Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 007
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	2	2023	05	053		9545	33	001	351427		351427
								Total:	**351427**	**0**	**351427**
							Total:		**351427**	**0**	**351427**
						Total:			**351427**	**0**	**351427**
					Total:				**351427**	**0**	**351427**
				Total:					**351427**	**0**	**351427**
			Total:						**351427**	**0**	**351427**
	Total:								**351427**	**0**	**351427**
PW544 EE PWD B/R DN. UJJAIN	2	2023	05	053		9545	33	001	637812		637812
								Total:	**637812**	**0**	**637812**
							Total:		**637812**	**0**	**637812**
						Total:			**637812**	**0**	**637812**
					Total:				**637812**	**0**	**637812**
				Total:					**637812**	**0**	**637812**
			Total:						**637812**	**0**	**637812**
	Total:								**637812**	**0**	**637812**
GN/MHCD TOTAL									**989239**	**0**	**989239**

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	03	090		9545	33	001		648200	648200
								Total:	**0**	**648200**	**648200**
							Total:		**0**	**648200**	**648200**
						Total:			**0**	**648200**	**648200**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	03	090	**Total:**				**0**	**648200**	**648200**
				Total:					**0**	**648200**	**648200**
			Total:						**0**	**648200**	**648200**
	Total:								**0**	**648200**	**648200**
PW568 EE PWD E/M DN. I BHOPAL	2	2023	03	090		9545	33	001		371227	371227
								Total:	**0**	**371227**	**371227**
							Total:		**0**	**371227**	**371227**
						Total:			**0**	**371227**	**371227**
					Total:				**0**	**371227**	**371227**
				Total:					**0**	**371227**	**371227**
			Total:						**0**	**371227**	**371227**
	Total:								**0**	**371227**	**371227**
GN/MHCD TOTAL									**0**	**1019427**	**1019427**

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	2	2023		102		9545	33	001	1529849		1529849
								Total:	**1529849**	**0**	**1529849**
							Total:		**1529849**	**0**	**1529849**
						Total:			**1529849**	**0**	**1529849**
					Total:				**1529849**	**0**	**1529849**
				Total:					**1529849**	**0**	**1529849**
			Total:						**1529849**	**0**	**1529849**
	Total:								**1529849**	**0**	**1529849**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**1529849**	**0**	**1529849**

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE PWD GAS RAHAT DN.CPA 1I BHOPAL	2	2023		800		6910	33	002	369071		369071
								Total:	**369071**	**0**	**369071**
							Total:		**369071**	**0**	**369071**
						9545	33	001	605619		605619
								Total:	**605619**	**0**	**605619**
							Total:		**605619**	**0**	**605619**
					Total:				**974690**	**0**	**974690**
				Total:					**974690**	**0**	**974690**
			Total:						**974690**	**0**	**974690**
	Total:								**974690**	**0**	**974690**
PW665 P. I. U. PWD BHOPAL	2	2023		003		9545	33	001	6183613		6183613
								Total:	**6183613**	**0**	**6183613**
							Total:		**6183613**	**0**	**6183613**
						Total:			**6183613**	**0**	**6183613**
					Total:				**6183613**	**0**	**6183613**
				Total:					**6183613**	**0**	**6183613**
			Total:						**6183613**	**0**	**6183613**
	Total:								**6183613**	**0**	**6183613**
GN/MHCD TOTAL									**7158303**	**0**	**7158303**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	01	051	0101	2363	64	001	3308003		3308003
								Total:	**3308003**	**0**	**3308003**
							Total:		**3308003**	**0**	**3308003**
						7212	64	002	1407901		1407901
								Total:	**1407901**	**0**	**1407901**
							Total:		**1407901**	**0**	**1407901**
						Total:			**4715904**	**0**	**4715904**
					Total:				**4715904**	**0**	**4715904**
				Total:					**4715904**	**0**	**4715904**
			Total:						**4715904**	**0**	**4715904**
	Total:								**4715904**	**0**	**4715904**
PW610 PIU, PWD, REWA	2	2023	01	051	0101	5817	64	001	1626583		1626583
								Total:	**1626583**	**0**	**1626583**
							Total:		**1626583**	**0**	**1626583**
						Total:			**1626583**	**0**	**1626583**
					Total:				**1626583**	**0**	**1626583**
				Total:					**1626583**	**0**	**1626583**
			Total:						**1626583**	**0**	**1626583**
	Total:								**1626583**	**0**	**1626583**
PW665 P. I. U. PWD BHOPAL	2	2023	01	051	0101	7213	64	002	11031027		11031027
								Total:	**11031027**	**0**	**11031027**
							Total:		**11031027**	**0**	**11031027**
						Total:			**11031027**	**0**	**11031027**
					Total:				**11031027**	**0**	**11031027**
				Total:					**11031027**	**0**	**11031027**
			Total:						**11031027**	**0**	**11031027**
	Total:								**11031027**	**0**	**11031027**
GN/MHCD TOTAL									**17373514**	**0**	**17373514**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	2	2023		800		0224	51		561545		561545
								Total:	**561545**	**0**	**561545**
							Total:		**561545**	**0**	**561545**
						Total:			**561545**	**0**	**561545**
					Total:				**561545**	**0**	**561545**
				Total:					**561545**	**0**	**561545**
			Total:						**561545**	**0**	**561545**
	Total:								**561545**	**0**	**561545**
GN/MHCD TOTAL									**561545**	**0**	**561545**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023		001		3680	32		301350		301350
								Total:	**301350**	**0**	**301350**
							Total:		**301350**	**0**	**301350**
						9545	33	001	53472		53472
								Total:	**53472**	**0**	**53472**
							Total:		**53472**	**0**	**53472**
						Total:			**354822**	**0**	**354822**
					Total:				**354822**	**0**	**354822**
				101		0270	32		68033		68033
								Total:	**68033**	**0**	**68033**
							Total:		**68033**	**0**	**68033**
						Total:			**68033**	**0**	**68033**
					Total:				**68033**	**0**	**68033**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023		109		4491	32		4129571		4129571
								Total:	**4129571**	**0**	**4129571**
							Total:		**4129571**	**0**	**4129571**
						Total:			**4129571**	**0**	**4129571**
					Total:				**4129571**	**0**	**4129571**
				Total:					**4552426**	**0**	**4552426**
			Total:						**4552426**	**0**	**4552426**
	Total:								**4552426**	**0**	**4552426**
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023		109	0702	6919	32		1616628		1616628
								Total:	**1616628**	**0**	**1616628**
							Total:		**1616628**	**0**	**1616628**
						Total:			**1616628**	**0**	**1616628**
					Total:				**1616628**	**0**	**1616628**
				Total:					**1616628**	**0**	**1616628**
			Total:						**1616628**	**0**	**1616628**
	Total:								**1616628**	**0**	**1616628**
GN/MHCD TOTAL									**6169054**	**0**	**6169054**

Flag Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023		107		9545	33	001	1803790		1803790
								Total:	**1803790**	**0**	**1803790**
							Total:		**1803790**	**0**	**1803790**
						Total:			**1803790**	**0**	**1803790**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023		107	**Total:**				**1803790**	**0**	**1803790**
				Total:					**1803790**	**0**	**1803790**
			Total:						**1803790**	**0**	**1803790**
	Total:								**1803790**	**0**	**1803790**
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023		107		2710	32		134543		134543
								Total:	**134543**	**0**	**134543**
							Total:		**134543**	**0**	**134543**
						Total:			**134543**	**0**	**134543**
					Total:				**134543**	**0**	**134543**
				Total:					**134543**	**0**	**134543**
			Total:						**134543**	**0**	**134543**
	Total:								**134543**	**0**	**134543**
PW631 P.I.U (PWD), JHABUA	2	2023		107		2710	32		68571		68571
								Total:	**68571**	**0**	**68571**
							Total:		**68571**	**0**	**68571**
						Total:			**68571**	**0**	**68571**
					Total:				**68571**	**0**	**68571**
				Total:					**68571**	**0**	**68571**
			Total:						**68571**	**0**	**68571**
	Total:								**68571**	**0**	**68571**
GN/MHCD TOTAL									**2006904**	**0**	**2006904**

Flag Divisions

Gncd 03
Mhcd 4070

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	2	2023		800	0101	7188	64	001	1163197		1163197
PWD MAINT. DN. 1 BHOPAL								**Total:**	**1163197**	**0**	**1163197**
							Total:		**1163197**	**0**	**1163197**
						Total:			**1163197**	**0**	**1163197**
					Total:				**1163197**	**0**	**1163197**
				Total:					**1163197**	**0**	**1163197**
			Total:						**1163197**	**0**	**1163197**
	Total:								**1163197**	**0**	**1163197**
GN/MHCD TOTAL									**1163197**	**0**	**1163197**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 EE	2	2023		001		9545	33	001	175298		175298
PHE DN. PANNA								**Total:**	**175298**	**0**	**175298**
							Total:		**175298**	**0**	**175298**
						Total:			**175298**	**0**	**175298**
					Total:				**175298**	**0**	**175298**
				Total:					**175298**	**0**	**175298**
			Total:						**175298**	**0**	**175298**
	Total:								**175298**	**0**	**175298**
PW527 EE	2	2023		001		9545	33	001	486775		486775
PWD B/R DN. DATIA								**Total:**	**486775**	**0**	**486775**
							Total:		**486775**	**0**	**486775**
						Total:			**486775**	**0**	**486775**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	2	2023		001	**Total:**				**486775**	**0**	**486775**
				Total:					**486775**	**0**	**486775**
			Total:						**486775**	**0**	**486775**
	Total:								**486775**	**0**	**486775**
PW546 EE PWD B/R DN. MANDSAUR	2	2023		001		9545	33	001	309524		309524
								Total:	**309524**	**0**	**309524**
							Total:		**309524**	**0**	**309524**
						Total:			**309524**	**0**	**309524**
					Total:				**309524**	**0**	**309524**
				Total:					**309524**	**0**	**309524**
			Total:						**309524**	**0**	**309524**
	Total:								**309524**	**0**	**309524**
PW567 EE,PWD (B&R) DIVISION HARDA	2	2023		001		9545	33	001	4700		4700
								Total:	**4700**	**0**	**4700**
							Total:		**4700**	**0**	**4700**
						Total:			**4700**	**0**	**4700**
					Total:				**4700**	**0**	**4700**
				Total:					**4700**	**0**	**4700**
			Total:						**4700**	**0**	**4700**
	Total:								**4700**	**0**	**4700**
PW583 EE PWD DN.NO.1 JABALPUR	2	2023		001		9545	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**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	2	2023		001		9545	33	001	461910		461910
								Total:	**461910**	**0**	**461910**
							Total:		**461910**	**0**	**461910**
						Total:			**461910**	**0**	**461910**
					Total:				**461910**	**0**	**461910**
				Total:					**461910**	**0**	**461910**
			Total:						**461910**	**0**	**461910**
	Total:								**461910**	**0**	**461910**
GN/MHCD TOTAL									**1938207**	**0**	**1938207**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2023	01	051	0101	0849	64	001	133059		133059
								Total:	**133059**	**0**	**133059**
							Total:		**133059**	**0**	**133059**
						Total:			**133059**	**0**	**133059**
					Total:				**133059**	**0**	**133059**
				Total:					**133059**	**0**	**133059**
			Total:						**133059**	**0**	**133059**
	Total:								**133059**	**0**	**133059**
PW606 PIU, CHHINDWARA	2	2023	01	051	0101	6405	64	002	24627859		24627859
								Total:	**24627859**	**0**	**24627859**
							Total:		**24627859**	**0**	**24627859**
						Total:			**24627859**	**0**	**24627859**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	2	2023	01	051	**Total:**				**24627859**	**0**	**24627859**
				Total:					**24627859**	**0**	**24627859**
			Total:						**24627859**	**0**	**24627859**
	Total:								**24627859**	**0**	**24627859**
PW610 PIU, PWD, REWA	2	2023	01	051	0101	0849	64	001	944478		944478
								Total:	**944478**	**0**	**944478**
							Total:		**944478**	**0**	**944478**
						Total:			**944478**	**0**	**944478**
					Total:				**944478**	**0**	**944478**
				Total:					**944478**	**0**	**944478**
			Total:						**944478**	**0**	**944478**
	Total:								**944478**	**0**	**944478**
PW616 P.I.U, PWD, INDORE	2	2023	01	051	0101	0849	64	001	1237738		1237738
								Total:	**1237738**	**0**	**1237738**
							Total:		**1237738**	**0**	**1237738**
						6405	64	002	31666085		31666085
								Total:	**31666085**	**0**	**31666085**
							Total:		**31666085**	**0**	**31666085**
						Total:			**32903823**	**0**	**32903823**
					Total:				**32903823**	**0**	**32903823**
				Total:					**32903823**	**0**	**32903823**
			Total:						**32903823**	**0**	**32903823**
	Total:								**32903823**	**0**	**32903823**
PW617 P.I.U, PWD, UJJAIN	2	2023	01	051	0101	0849	64	001	346964		346964
								Total:	**346964**	**0**	**346964**
							Total:		**346964**	**0**	**346964**
						2374	64	001	928000		928000
								Total:	**928000**	**0**	**928000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	2	2023	01	051	0101	2374	**Total:**		**928000**	**0**	**928000**
						Total:			**1274964**	**0**	**1274964**
					Total:				**1274964**	**0**	**1274964**
				Total:					**1274964**	**0**	**1274964**
			Total:						**1274964**	**0**	**1274964**
	Total:								**1274964**	**0**	**1274964**
PW626 P.I.U, PWD, MORENA	2	2023	01	051	0101	2374	64	001	1310		1310
								Total:	**1310**	**0**	**1310**
							Total:		**1310**	**0**	**1310**
						Total:			**1310**	**0**	**1310**
					Total:				**1310**	**0**	**1310**
				Total:					**1310**	**0**	**1310**
			Total:						**1310**	**0**	**1310**
	Total:								**1310**	**0**	**1310**
PW658 PIU PWD SINGRAULI	2	2023	01	051	0101	0849	64	001	13003		13003
								Total:	**13003**	**0**	**13003**
							Total:		**13003**	**0**	**13003**
						Total:			**13003**	**0**	**13003**
					Total:				**13003**	**0**	**13003**
				Total:					**13003**	**0**	**13003**
			Total:						**13003**	**0**	**13003**
	Total:								**13003**	**0**	**13003**
PW665 P. I. U. PWD BHOPAL	2	2023	01	051	0101	0849	64	001	960296		960296
								Total:	**960296**	**0**	**960296**
							Total:		**960296**	**0**	**960296**
						Total:			**960296**	**0**	**960296**
					Total:				**960296**	**0**	**960296**
				Total:					**960296**	**0**	**960296**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	2	2023	**Total:**						**960296**	**0**	**960296**
	Total:								**960296**	**0**	**960296**
GN/MHCD TOTAL									**60858792**	**0**	**60858792**

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	2	2023		003		9545	33	001	587174		587174
								Total:	**587174**	**0**	**587174**
							Total:		**587174**	**0**	**587174**
						Total:			**587174**	**0**	**587174**
					Total:				**587174**	**0**	**587174**
				Total:					**587174**	**0**	**587174**
			Total:						**587174**	**0**	**587174**
	Total:								**587174**	**0**	**587174**
PW566 EE PWD (B/R) DN. BETUL	2	2023		003		9545	33	001	233357		233357
								Total:	**233357**	**0**	**233357**
							Total:		**233357**	**0**	**233357**
						Total:			**233357**	**0**	**233357**
					Total:				**233357**	**0**	**233357**
				Total:					**233357**	**0**	**233357**
			Total:						**233357**	**0**	**233357**
	Total:								**233357**	**0**	**233357**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	2	2023		003		9545	33	001	548502		548502
								Total:	**548502**	**0**	**548502**
							Total:		**548502**	**0**	**548502**
						Total:			**548502**	**0**	**548502**
					Total:				**548502**	**0**	**548502**
				Total:					**548502**	**0**	**548502**
			Total:						**548502**	**0**	**548502**
	Total:								**548502**	**0**	**548502**
GN/MHCD TOTAL									**1369033**	**0**	**1369033**

Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	2	2023		800		9545	33	001	268000		268000
								Total:	**268000**	**0**	**268000**
							Total:		**268000**	**0**	**268000**
						Total:			**268000**	**0**	**268000**
					Total:				**268000**	**0**	**268000**
				Total:					**268000**	**0**	**268000**
			Total:						**268000**	**0**	**268000**
	Total:								**268000**	**0**	**268000**
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023		800		9545	33	001	250000		250000
								Total:	**250000**	**0**	**250000**
							Total:		**250000**	**0**	**250000**
						Total:			**250000**	**0**	**250000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591	EE	2	2023		800	**Total:**				**250000**	**0**	**250000**
PWD DN.NO.1 BALAGHAT					**Total:**					**250000**	**0**	**250000**
				Total:						**250000**	**0**	**250000**
		Total:								**250000**	**0**	**250000**
GN/MHCD TOTAL										**518000**	**0**	**518000**

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	2	2023	03	001		9545	33	001	119407		119407
PWD DN. VIDISHA									**Total:**	**119407**	**0**	**119407**
								Total:		**119407**	**0**	**119407**
							Total:			**119407**	**0**	**119407**
						Total:				**119407**	**0**	**119407**
					Total:					**119407**	**0**	**119407**
				Total:						**119407**	**0**	**119407**
		Total:								**119407**	**0**	**119407**
GN/MHCD TOTAL										**119407**	**0**	**119407**

Flag Divisions

Gncd 07
Mhcd 2043

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	2	2023		001		9545	33	001	122057		122057
								Total:	**122057**	**0**	**122057**
							Total:		**122057**	**0**	**122057**
						Total:			**122057**	**0**	**122057**
					Total:				**122057**	**0**	**122057**
				Total:					**122057**	**0**	**122057**
			Total:						**122057**	**0**	**122057**
	Total:								**122057**	**0**	**122057**
GN/MHCD TOTAL									**122057**	**0**	**122057**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2023	01	051	1901	6664	64	002	10533483		10533483
								Total:	**10533483**	**0**	**10533483**
							Total:		**10533483**	**0**	**10533483**
						Total:			**10533483**	**0**	**10533483**
					Total:				**10533483**	**0**	**10533483**
				Total:					**10533483**	**0**	**10533483**
			Total:						**10533483**	**0**	**10533483**
	Total:								**10533483**	**0**	**10533483**
PW607 PIU, SHAHDOL	2	2023	01	051	1901	6664	64	002	977962		977962
								Total:	**977962**	**0**	**977962**
							Total:		**977962**	**0**	**977962**
						Total:			**977962**	**0**	**977962**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	2	2023	01	051	**Total:**				**977962**	**0**	**977962**
				Total:					**977962**	**0**	**977962**
			Total:						**977962**	**0**	**977962**
	Total:								**977962**	**0**	**977962**
PW609 PIU, KHANDWA	2	2023	01	051	1901	6664	64	002	3500734		3500734
								Total:	**3500734**	**0**	**3500734**
							Total:		**3500734**	**0**	**3500734**
						Total:			**3500734**	**0**	**3500734**
					Total:				**3500734**	**0**	**3500734**
				Total:					**3500734**	**0**	**3500734**
			Total:						**3500734**	**0**	**3500734**
	Total:								**3500734**	**0**	**3500734**
PW614 P.I.U, PWD, SAGAR	2	2023	01	051	1901	6664	64	002	2324430		2324430
								Total:	**2324430**	**0**	**2324430**
							Total:		**2324430**	**0**	**2324430**
						Total:			**2324430**	**0**	**2324430**
					1902	6664	64	002	2084891		2084891
								Total:	**2084891**	**0**	**2084891**
							Total:		**2084891**	**0**	**2084891**
						Total:			**2084891**	**0**	**2084891**
					Total:				**4409321**	**0**	**4409321**
				Total:					**4409321**	**0**	**4409321**
			Total:						**4409321**	**0**	**4409321**
	Total:								**4409321**	**0**	**4409321**
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	01	051	1901	6664	64	002	2877513		2877513
								Total:	**2877513**	**0**	**2877513**
							Total:		**2877513**	**0**	**2877513**
						Total:			**2877513**	**0**	**2877513**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	01	051	**Total:**				**2877513**	**0**	**2877513**
				Total:					**2877513**	**0**	**2877513**
			Total:						**2877513**	**0**	**2877513**
	Total:								**2877513**	**0**	**2877513**
PW616 P.I.U, PWD, INDORE	2	2023	01	051	1901	6664	64	002	16851128		16851128
								Total:	**16851128**	**0**	**16851128**
							Total:		**16851128**	**0**	**16851128**
						Total:			**16851128**	**0**	**16851128**
					Total:				**16851128**	**0**	**16851128**
				Total:					**16851128**	**0**	**16851128**
			Total:						**16851128**	**0**	**16851128**
	Total:								**16851128**	**0**	**16851128**
PW617 P.I.U, PWD, UJJAIN	2	2023	01	051	1901	6664	64	002	447876		447876
								Total:	**447876**	**0**	**447876**
							Total:		**447876**	**0**	**447876**
						Total:			**447876**	**0**	**447876**
					1902	6664	64	002	87543		87543
								Total:	**87543**	**0**	**87543**
							Total:		**87543**	**0**	**87543**
						Total:			**87543**	**0**	**87543**
					Total:				**535419**	**0**	**535419**
				Total:					**535419**	**0**	**535419**
			Total:						**535419**	**0**	**535419**
	Total:								**535419**	**0**	**535419**
PW618 P.I.U, PWD, GWALIOR	2	2023	01	051	1903	6664	64	002	675926		675926
								Total:	**675926**	**0**	**675926**
							Total:		**675926**	**0**	**675926**
						Total:			**675926**	**0**	**675926**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	2	2023	01	051	**Total:**				**675926**	**0**	**675926**
				Total:					**675926**	**0**	**675926**
			Total:						**675926**	**0**	**675926**
	Total:								**675926**	**0**	**675926**
PW619 P.I.U, PWD, SIDHI	2	2023	01	051	1902	6664	64	002	623175		623175
								Total:	**623175**	**0**	**623175**
							Total:		**623175**	**0**	**623175**
						Total:			**623175**	**0**	**623175**
					Total:				**623175**	**0**	**623175**
				Total:					**623175**	**0**	**623175**
			Total:						**623175**	**0**	**623175**
	Total:								**623175**	**0**	**623175**
PW623 P.I.U, PWD, BETUL	2	2023	01	051	1901	6664	64	002	1809900		1809900
								Total:	**1809900**	**0**	**1809900**
							Total:		**1809900**	**0**	**1809900**
						Total:			**1809900**	**0**	**1809900**
					1903	6664	64	002	44066		44066
								Total:	**44066**	**0**	**44066**
							Total:		**44066**	**0**	**44066**
						Total:			**44066**	**0**	**44066**
					Total:				**1853966**	**0**	**1853966**
				Total:					**1853966**	**0**	**1853966**
			Total:						**1853966**	**0**	**1853966**
	Total:								**1853966**	**0**	**1853966**
PW624 P.I.U, PWD, SEHORE	2	2023	01	051	1903	6664	64	002	13653		13653
								Total:	**13653**	**0**	**13653**
							Total:		**13653**	**0**	**13653**
						Total:			**13653**	**0**	**13653**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	2	2023	01	051	**Total:**				**13653**	**0**	**13653**
				Total:					**13653**	**0**	**13653**
			Total:						**13653**	**0**	**13653**
	Total:								**13653**	**0**	**13653**
PW625 P.I.U, PWD, SHIVPURI	2	2023	01	051	1901	6664	64	002	1365387		1365387
								Total:	**1365387**	**0**	**1365387**
							Total:		**1365387**	**0**	**1365387**
						Total:			**1365387**	**0**	**1365387**
					Total:				**1365387**	**0**	**1365387**
				Total:					**1365387**	**0**	**1365387**
			Total:						**1365387**	**0**	**1365387**
	Total:								**1365387**	**0**	**1365387**
PW626 P.I.U, PWD, MORENA	2	2023	01	051	1901	6664	64	002	4662225		4662225
								Total:	**4662225**	**0**	**4662225**
							Total:		**4662225**	**0**	**4662225**
						Total:			**4662225**	**0**	**4662225**
					1902	6664	64	002	1319981		1319981
								Total:	**1319981**	**0**	**1319981**
							Total:		**1319981**	**0**	**1319981**
						Total:			**1319981**	**0**	**1319981**
					1903	6664	64	002	8654		8654
								Total:	**8654**	**0**	**8654**
							Total:		**8654**	**0**	**8654**
						Total:			**8654**	**0**	**8654**
					Total:				**5990860**	**0**	**5990860**
				Total:					**5990860**	**0**	**5990860**
			Total:						**5990860**	**0**	**5990860**
	Total:								**5990860**	**0**	**5990860**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	2	2023	01	051	1901	6664	64	002	872156		872156
								Total:	**872156**	**0**	**872156**
							Total:		**872156**	**0**	**872156**
						Total:			**872156**	**0**	**872156**
					1902	6664	64	002	36075		36075
								Total:	**36075**	**0**	**36075**
							Total:		**36075**	**0**	**36075**
						Total:			**36075**	**0**	**36075**
					Total:				**908231**	**0**	**908231**
				Total:					**908231**	**0**	**908231**
			Total:						**908231**	**0**	**908231**
	Total:								**908231**	**0**	**908231**
PW630 P.I.U (PWD), MANDLA	2	2023	01	051	1901	6664	64	002	1437718		1437718
								Total:	**1437718**	**0**	**1437718**
							Total:		**1437718**	**0**	**1437718**
						Total:			**1437718**	**0**	**1437718**
					Total:				**1437718**	**0**	**1437718**
				Total:					**1437718**	**0**	**1437718**
			Total:						**1437718**	**0**	**1437718**
	Total:								**1437718**	**0**	**1437718**
PW631 P.I.U (PWD), JHABUA	2	2023	01	051	1901	6664	64	002	1253018		1253018
								Total:	**1253018**	**0**	**1253018**
							Total:		**1253018**	**0**	**1253018**
						Total:			**1253018**	**0**	**1253018**
					Total:				**1253018**	**0**	**1253018**
				Total:					**1253018**	**0**	**1253018**
			Total:						**1253018**	**0**	**1253018**
	Total:								**1253018**	**0**	**1253018**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	2	2023	01	051	1901	6664	64	002	82221		82221
								Total:	**82221**	**0**	**82221**
							Total:		**82221**	**0**	**82221**
						Total:			**82221**	**0**	**82221**
					Total:				**82221**	**0**	**82221**
				Total:					**82221**	**0**	**82221**
			Total:						**82221**	**0**	**82221**
	Total:								**82221**	**0**	**82221**
PW633 P.I.U (PWD), DEWAS	2	2023	01	051	1901	6664	64	002	4966484		4966484
								Total:	**4966484**	**0**	**4966484**
							Total:		**4966484**	**0**	**4966484**
						Total:			**4966484**	**0**	**4966484**
					Total:				**4966484**	**0**	**4966484**
				Total:					**4966484**	**0**	**4966484**
			Total:						**4966484**	**0**	**4966484**
	Total:								**4966484**	**0**	**4966484**
PW634 P.I.U, PWD,DHAR	2	2023	01	051	1901	6664	64	002	1629421		1629421
								Total:	**1629421**	**0**	**1629421**
							Total:		**1629421**	**0**	**1629421**
						Total:			**1629421**	**0**	**1629421**
					Total:				**1629421**	**0**	**1629421**
				Total:					**1629421**	**0**	**1629421**
			Total:						**1629421**	**0**	**1629421**
	Total:								**1629421**	**0**	**1629421**
PW640 P.I.U, PWD, DAMOH	2	2023	01	051	1901	6664	64	002	499443		499443
								Total:	**499443**	**0**	**499443**
							Total:		**499443**	**0**	**499443**
						Total:			**499443**	**0**	**499443**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	2	2023	01	051	**Total:**				**499443**	**0**	**499443**
				Total:					**499443**	**0**	**499443**
			Total:						**499443**	**0**	**499443**
	Total:								**499443**	**0**	**499443**
PW642 PIU PWD BURHANPUR	2	2023	01	051	1903	6664	64	002	578778		578778
								Total:	**578778**	**0**	**578778**
							Total:		**578778**	**0**	**578778**
						Total:			**578778**	**0**	**578778**
					Total:				**578778**	**0**	**578778**
				Total:					**578778**	**0**	**578778**
			Total:						**578778**	**0**	**578778**
	Total:								**578778**	**0**	**578778**
PW643 PIU PWD ALIRAJPUR	2	2023	01	051	1901	6664	64	002	2064280		2064280
								Total:	**2064280**	**0**	**2064280**
							Total:		**2064280**	**0**	**2064280**
						Total:			**2064280**	**0**	**2064280**
					Total:				**2064280**	**0**	**2064280**
				Total:					**2064280**	**0**	**2064280**
			Total:						**2064280**	**0**	**2064280**
	Total:								**2064280**	**0**	**2064280**
PW644 PIU PWD RATLAM	2	2023	01	051	1901	6664	64	002	3497459		3497459
								Total:	**3497459**	**0**	**3497459**
							Total:		**3497459**	**0**	**3497459**
						Total:			**3497459**	**0**	**3497459**
					Total:				**3497459**	**0**	**3497459**
				Total:					**3497459**	**0**	**3497459**
			Total:						**3497459**	**0**	**3497459**
	Total:								**3497459**	**0**	**3497459**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	2	2023	01	051	1901	6664	64	002	1636776		1636776
PIU PWD								**Total:**	**1636776**	**0**	**1636776**
ASHOK NAGAR							**Total:**		**1636776**	**0**	**1636776**
						Total:			**1636776**	**0**	**1636776**
					Total:				**1636776**	**0**	**1636776**
				Total:					**1636776**	**0**	**1636776**
			Total:						**1636776**	**0**	**1636776**
	Total:								**1636776**	**0**	**1636776**
PW647	2	2023	01	051	1901	6664	64	002	1875228		1875228
PIU PWD								**Total:**	**1875228**	**0**	**1875228**
HARDA							**Total:**		**1875228**	**0**	**1875228**
						Total:			**1875228**	**0**	**1875228**
					Total:				**1875228**	**0**	**1875228**
				Total:					**1875228**	**0**	**1875228**
			Total:						**1875228**	**0**	**1875228**
	Total:								**1875228**	**0**	**1875228**
PW648	2	2023	01	051	1901	6664	64	002	1400000		1400000
PIU PWD SEONI								**Total:**	**1400000**	**0**	**1400000**
							Total:		**1400000**	**0**	**1400000**
						Total:			**1400000**	**0**	**1400000**
					1903	6664	64	002	487107		487107
								Total:	**487107**	**0**	**487107**
							Total:		**487107**	**0**	**487107**
						Total:			**487107**	**0**	**487107**
					Total:				**1887107**	**0**	**1887107**
				Total:					**1887107**	**0**	**1887107**
			Total:						**1887107**	**0**	**1887107**
	Total:								**1887107**	**0**	**1887107**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	2	2023	01	051	1901	6664	64	002	355645		355645
								Total:	**355645**	**0**	**355645**
							Total:		**355645**	**0**	**355645**
						Total:			**355645**	**0**	**355645**
					Total:				**355645**	**0**	**355645**
				Total:					**355645**	**0**	**355645**
			Total:						**355645**	**0**	**355645**
	Total:								**355645**	**0**	**355645**
PW652 PIU PWD RAJGARH	2	2023	01	051	1901	6664	64	002	9829		9829
								Total:	**9829**	**0**	**9829**
							Total:		**9829**	**0**	**9829**
						Total:			**9829**	**0**	**9829**
					Total:				**9829**	**0**	**9829**
				Total:					**9829**	**0**	**9829**
			Total:						**9829**	**0**	**9829**
	Total:								**9829**	**0**	**9829**
PW653 PIU PWD SHAJAPUR	2	2023	01	051	1901	6664	64	002	417588		417588
								Total:	**417588**	**0**	**417588**
							Total:		**417588**	**0**	**417588**
						Total:			**417588**	**0**	**417588**
					Total:				**417588**	**0**	**417588**
				Total:					**417588**	**0**	**417588**
			Total:						**417588**	**0**	**417588**
	Total:								**417588**	**0**	**417588**
PW654 PIU PWD TIKAMGARH	2	2023	01	051	1901	6664	64	002	1531023		1531023
								Total:	**1531023**	**0**	**1531023**
							Total:		**1531023**	**0**	**1531023**
						Total:			**1531023**	**0**	**1531023**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	2	2023	01	051	1902	6664	64	002	3691048		3691048
								Total:	**3691048**	**0**	**3691048**
							Total:		**3691048**	**0**	**3691048**
						Total:			**3691048**	**0**	**3691048**
					Total:				**5222071**	**0**	**5222071**
				Total:					**5222071**	**0**	**5222071**
			Total:						**5222071**	**0**	**5222071**
	Total:								**5222071**	**0**	**5222071**
PW656 PIU PWD KHARGONE	2	2023	01	051	1902	6664	64	002	93041		93041
								Total:	**93041**	**0**	**93041**
							Total:		**93041**	**0**	**93041**
						Total:			**93041**	**0**	**93041**
					Total:				**93041**	**0**	**93041**
				Total:					**93041**	**0**	**93041**
			Total:						**93041**	**0**	**93041**
	Total:								**93041**	**0**	**93041**
PW658 PIU PWD SINGRAULI	2	2023	01	051	1901	6664	64	002	5813270		5813270
								Total:	**5813270**	**0**	**5813270**
							Total:		**5813270**	**0**	**5813270**
						Total:			**5813270**	**0**	**5813270**
					Total:				**5813270**	**0**	**5813270**
				Total:					**5813270**	**0**	**5813270**
			Total:						**5813270**	**0**	**5813270**
	Total:								**5813270**	**0**	**5813270**
PW660 PIU PWD RAISEN	2	2023	01	051	1901	6664	64	002	2199039		2199039
								Total:	**2199039**	**0**	**2199039**
							Total:		**2199039**	**0**	**2199039**
						Total:			**2199039**	**0**	**2199039**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	2	2023	01	051	**Total:**				**2199039**	**0**	**2199039**
				Total:					**2199039**	**0**	**2199039**
			Total:						**2199039**	**0**	**2199039**
	Total:								**2199039**	**0**	**2199039**
PW661 PIU PWD ANUPPUR	2	2023	01	051	1902	6664	64	002	498188		498188
								Total:	**498188**	**0**	**498188**
							Total:		**498188**	**0**	**498188**
						Total:			**498188**	**0**	**498188**
					Total:				**498188**	**0**	**498188**
				Total:					**498188**	**0**	**498188**
			Total:						**498188**	**0**	**498188**
	Total:								**498188**	**0**	**498188**
PW665 P. I. U. PWD BHOPAL	2	2023	01	051	1901	6664	64	002	13236		13236
								Total:	**13236**	**0**	**13236**
							Total:		**13236**	**0**	**13236**
						Total:			**13236**	**0**	**13236**
					Total:				**13236**	**0**	**13236**
				Total:					**13236**	**0**	**13236**
			Total:						**13236**	**0**	**13236**
	Total:								**13236**	**0**	**13236**
GN/MHCD TOTAL									**87146598**	**0**	**87146598**

Flag Divisions

Gncd 10
Mhcd 2406

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 10
Mhcd 2406

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	2	2023	01	001	0101	9545	33	001	561569		561569
								Total:	**561569**	**0**	**561569**
							Total:		**561569**	**0**	**561569**
						Total:			**561569**	**0**	**561569**
					Total:				**561569**	**0**	**561569**
				Total:					**561569**	**0**	**561569**
			Total:						**561569**	**0**	**561569**
	Total:								**561569**	**0**	**561569**
GN/MHCD TOTAL									**561569**	**0**	**561569**

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023		001	0101	9545	33	001	788007		788007
								Total:	**788007**	**0**	**788007**
							Total:		**788007**	**0**	**788007**
						Total:			**788007**	**0**	**788007**
					Total:				**788007**	**0**	**788007**
				Total:					**788007**	**0**	**788007**
			Total:						**788007**	**0**	**788007**
	Total:								**788007**	**0**	**788007**
GN/MHCD TOTAL									**788007**	**0**	**788007**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023		101	0101	9588	64	002	60187		60187
								Total:	**60187**	**0**	**60187**
							Total:		**60187**	**0**	**60187**
						Total:			**60187**	**0**	**60187**
					Total:				**60187**	**0**	**60187**
				Total:					**60187**	**0**	**60187**
			Total:						**60187**	**0**	**60187**
	Total:								**60187**	**0**	**60187**
GN/MHCD TOTAL									**60187**	**0**	**60187**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	2	2023	01	110	1703	7648	64	002	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
PW549 EE PWD (B/R) DN. BARWANI	2	2023	02	104	0102	5056	64	002	96977		96977
								Total:	**96977**	**0**	**96977**
							Total:		**96977**	**0**	**96977**
						Total:			**96977**	**0**	**96977**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	2	2023	02	104	**Total:**				**96977**	**0**	**96977**
				Total:					**96977**	**0**	**96977**
			Total:						**96977**	**0**	**96977**
	Total:								**96977**	**0**	**96977**
PW570 EE PWD DN. 1 REWA	2	2023	02	104	0101	5056	64	002	351384		351384
								Total:	**351384**	**0**	**351384**
							Total:		**351384**	**0**	**351384**
						Total:			**351384**	**0**	**351384**
					Total:				**351384**	**0**	**351384**
				Total:					**351384**	**0**	**351384**
			Total:						**351384**	**0**	**351384**
	Total:								**351384**	**0**	**351384**
PW581 EE PWD GAS RAHAT DN.CPA 1I BHOPAL	2	2023	04	107	0101	1070	64	002	1746894		1746894
								Total:	**1746894**	**0**	**1746894**
							Total:		**1746894**	**0**	**1746894**
						Total:			**1746894**	**0**	**1746894**
					Total:				**1746894**	**0**	**1746894**
				Total:					**1746894**	**0**	**1746894**
			Total:						**1746894**	**0**	**1746894**
	Total:								**1746894**	**0**	**1746894**
PW594 EE PWD E/M DN. JABALPUR	2	2023	01	110	1701	7648	64	002	5229373		5229373
								Total:	**5229373**	**0**	**5229373**
							Total:		**5229373**	**0**	**5229373**
						Total:			**5229373**	**0**	**5229373**
					Total:				**5229373**	**0**	**5229373**
				Total:					**5229373**	**0**	**5229373**
			02	104	0101	5056	64	002	711284		711284
								Total:	**711284**	**0**	**711284**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	2	2023	02	104	0101	5056	**Total:**		**711284**	**0**	**711284**
						Total:			**711284**	**0**	**711284**
					Total:				**711284**	**0**	**711284**
				Total:					**711284**	**0**	**711284**
			Total:						**5940657**	**0**	**5940657**
	Total:								**5940657**	**0**	**5940657**
PW601 E.E. PWD BURHANPUR	2	2023	02	104	0102	5056	64	002	2658018		2658018
								Total:	**2658018**	**0**	**2658018**
							Total:		**2658018**	**0**	**2658018**
						Total:			**2658018**	**0**	**2658018**
					Total:				**2658018**	**0**	**2658018**
				Total:					**2658018**	**0**	**2658018**
			Total:						**2658018**	**0**	**2658018**
	Total:								**2658018**	**0**	**2658018**
PW606 PIU, CHHINDWARA	2	2023	02	104	0101	5056	64	002	12417947		12417947
								Total:	**12417947**	**0**	**12417947**
							Total:		**12417947**	**0**	**12417947**
						Total:			**12417947**	**0**	**12417947**
					Total:				**12417947**	**0**	**12417947**
				Total:					**12417947**	**0**	**12417947**
			Total:						**12417947**	**0**	**12417947**
	Total:								**12417947**	**0**	**12417947**
PW609 PIU, KHANDWA	2	2023	02	104	0101	5056	64	002	81142		81142
								Total:	**81142**	**0**	**81142**
							Total:		**81142**	**0**	**81142**
						Total:			**81142**	**0**	**81142**
					Total:				**81142**	**0**	**81142**
				Total:					**81142**	**0**	**81142**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	2	2023	**Total:**						**81142**	**0**	**81142**
PIU, KHANDWA	**Total:**								**81142**	**0**	**81142**
PW610	2	2023	02	104	0101	5056	64	002	1037917		1037917
PIU, PWD, REWA								**Total:**	**1037917**	**0**	**1037917**
							Total:		**1037917**	**0**	**1037917**
						Total:			**1037917**	**0**	**1037917**
					Total:				**1037917**	**0**	**1037917**
				Total:					**1037917**	**0**	**1037917**
			Total:						**1037917**	**0**	**1037917**
	Total:								**1037917**	**0**	**1037917**
PW611	2	2023	02	104	0101	5056	64	002	3086725		3086725
PIU, PWD, SATNA								**Total:**	**3086725**	**0**	**3086725**
							Total:		**3086725**	**0**	**3086725**
						Total:			**3086725**	**0**	**3086725**
					Total:				**3086725**	**0**	**3086725**
				Total:					**3086725**	**0**	**3086725**
			Total:						**3086725**	**0**	**3086725**
	Total:								**3086725**	**0**	**3086725**
PW614	2	2023	01	110	1703	7648	64	002	109013		109013
P.I.U, PWD, SAGAR								**Total:**	**109013**	**0**	**109013**
							Total:		**109013**	**0**	**109013**
						Total:			**109013**	**0**	**109013**
					Total:				**109013**	**0**	**109013**
				Total:					**109013**	**0**	**109013**
			Total:						**109013**	**0**	**109013**
	Total:								**109013**	**0**	**109013**
PW616	2	2023	02	104	0103	5056	64	002	5091806		5091806

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	2	2023	02	104	0103	5056	64	**Total:**	**5091806**	**0**	**5091806**
							Total:		**5091806**	**0**	**5091806**
						Total:			**5091806**	**0**	**5091806**
					Total:				**5091806**	**0**	**5091806**
				Total:					**5091806**	**0**	**5091806**
			Total:						**5091806**	**0**	**5091806**
	Total:								**5091806**	**0**	**5091806**
PW617 P.I.U, PWD, UJJAIN	2	2023	01	110	0103	7648	64	002	351702		351702
								Total:	**351702**	**0**	**351702**
							Total:		**351702**	**0**	**351702**
						Total:			**351702**	**0**	**351702**
					Total:				**351702**	**0**	**351702**
				Total:					**351702**	**0**	**351702**
			02	104	0103	5056	64	002	99843		99843
								Total:	**99843**	**0**	**99843**
							Total:		**99843**	**0**	**99843**
						Total:			**99843**	**0**	**99843**
					Total:				**99843**	**0**	**99843**
				Total:					**99843**	**0**	**99843**
			Total:						**451545**	**0**	**451545**
	Total:								**451545**	**0**	**451545**
PW619 P.I.U, PWD, SIDHI	2	2023	02	104	0101	5056	64	002	427288		427288
								Total:	**427288**	**0**	**427288**
							Total:		**427288**	**0**	**427288**
						Total:			**427288**	**0**	**427288**
					Total:				**427288**	**0**	**427288**
				Total:					**427288**	**0**	**427288**
			Total:						**427288**	**0**	**427288**
	Total:								**427288**	**0**	**427288**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	2	2023	02	104	0101	5056	64	002	71675		71675
								Total:	**71675**	**0**	**71675**
							Total:		**71675**	**0**	**71675**
						Total:			**71675**	**0**	**71675**
					Total:				**71675**	**0**	**71675**
				Total:					**71675**	**0**	**71675**
			Total:						**71675**	**0**	**71675**
	Total:								**71675**	**0**	**71675**
PW625 P.I.U, PWD, SHIVPURI	2	2023	02	104	0103	5056	64	002	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**
PW626 P.I.U, PWD, MORENA	2	2023	02	104	1403	6882	64	002	2240000		2240000
								Total:	**2240000**	**0**	**2240000**
							Total:		**2240000**	**0**	**2240000**
						Total:			**2240000**	**0**	**2240000**
					Total:				**2240000**	**0**	**2240000**
				Total:					**2240000**	**0**	**2240000**
			Total:						**2240000**	**0**	**2240000**
	Total:								**2240000**	**0**	**2240000**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2023	02	104	0103	5056	64	002	1896658		1896658
								Total:	**1896658**	**0**	**1896658**
							Total:		**1896658**	**0**	**1896658**
						Total:			**1896658**	**0**	**1896658**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	02	104	**Total:**				**1896658**	**0**	**1896658**
				Total:					**1896658**	**0**	**1896658**
			Total:						**1896658**	**0**	**1896658**
	Total:								**1896658**	**0**	**1896658**
PW628 P.I.U, PWD, PANNA	2	2023	01	110	0101	7648	64	002	3889048		3889048
								Total:	**3889048**	**0**	**3889048**
							Total:		**3889048**	**0**	**3889048**
						Total:			**3889048**	**0**	**3889048**
					Total:				**3889048**	**0**	**3889048**
				Total:					**3889048**	**0**	**3889048**
			Total:						**3889048**	**0**	**3889048**
	Total:								**3889048**	**0**	**3889048**
PW629 P.I.U, PWD (PWD), VIDISHA	2	2023	02	104	1403	6882	64	002	584691		584691
								Total:	**584691**	**0**	**584691**
							Total:		**584691**	**0**	**584691**
						Total:			**584691**	**0**	**584691**
					Total:				**584691**	**0**	**584691**
				Total:					**584691**	**0**	**584691**
			Total:						**584691**	**0**	**584691**
	Total:								**584691**	**0**	**584691**
PW632 P.I.U (PWD), MANDSOUR	2	2023	02	104	0101	5056	64	002	1301768		1301768
								Total:	**1301768**	**0**	**1301768**
							Total:		**1301768**	**0**	**1301768**
						Total:			**1301768**	**0**	**1301768**
					0103	5056	64	002	4164904		4164904
								Total:	**4164904**	**0**	**4164904**
							Total:		**4164904**	**0**	**4164904**
						Total:			**4164904**	**0**	**4164904**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	2	2023	02	104	**Total:**				**5466672**	**0**	**5466672**
				Total:					**5466672**	**0**	**5466672**
			Total:						**5466672**	**0**	**5466672**
	Total:								**5466672**	**0**	**5466672**
PW634 P.I.U, PWD,DHAR	2	2023	02	104	0101	5056	64	002	578276		578276
								Total:	**578276**	**0**	**578276**
							Total:		**578276**	**0**	**578276**
						Total:			**578276**	**0**	**578276**
					Total:				**578276**	**0**	**578276**
				Total:					**578276**	**0**	**578276**
			Total:						**578276**	**0**	**578276**
	Total:								**578276**	**0**	**578276**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2023	01	110	0102	7648	64	002	8509094		8509094
								Total:	**8509094**	**0**	**8509094**
							Total:		**8509094**	**0**	**8509094**
						Total:			**8509094**	**0**	**8509094**
					Total:				**8509094**	**0**	**8509094**
				Total:					**8509094**	**0**	**8509094**
			Total:						**8509094**	**0**	**8509094**
	Total:								**8509094**	**0**	**8509094**
PW640 P.I.U, PWD, DAMOH	2	2023	01	110	0103	7648	64	002	8831555		8831555
								Total:	**8831555**	**0**	**8831555**
							Total:		**8831555**	**0**	**8831555**
						Total:			**8831555**	**0**	**8831555**
					1703	7648	64	002	25169		25169
								Total:	**25169**	**0**	**25169**
							Total:		**25169**	**0**	**25169**
					Total:				**25169**	**0**	**25169**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	2	2023	01	110	**Total:**				**8856724**	**0**	**8856724**
				Total:					**8856724**	**0**	**8856724**
			Total:						**8856724**	**0**	**8856724**
	Total:								**8856724**	**0**	**8856724**
PW644 PIU PWD RATLAM	2	2023	02	104	0103	5056	64	002	1417852		1417852
								Total:	**1417852**	**0**	**1417852**
							Total:		**1417852**	**0**	**1417852**
						Total:			**1417852**	**0**	**1417852**
					Total:				**1417852**	**0**	**1417852**
				Total:					**1417852**	**0**	**1417852**
			Total:						**1417852**	**0**	**1417852**
	Total:								**1417852**	**0**	**1417852**
PW645 PIU PWD ASHOK NAGAR	2	2023	01	110	0103	7648	64	002	53650		53650
								Total:	**53650**	**0**	**53650**
							Total:		**53650**	**0**	**53650**
						Total:			**53650**	**0**	**53650**
					Total:				**53650**	**0**	**53650**
				Total:					**53650**	**0**	**53650**
			02	104	0103	5056	64	002	696771		696771
								Total:	**696771**	**0**	**696771**
							Total:		**696771**	**0**	**696771**
						Total:			**696771**	**0**	**696771**
					Total:				**696771**	**0**	**696771**
				Total:					**696771**	**0**	**696771**
			Total:						**750421**	**0**	**750421**
	Total:								**750421**	**0**	**750421**
PW646 PIU PWD	2	2023	02	104	0101	5056	64	002	88880		88880
								Total:	**88880**	**0**	**88880**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	2	2023	02	104	0101	5056	**Total:**		**88880**	**0**	**88880**
						Total:			**88880**	**0**	**88880**
					Total:				**88880**	**0**	**88880**
				Total:					**88880**	**0**	**88880**
			Total:						**88880**	**0**	**88880**
	Total:								**88880**	**0**	**88880**
PW649 PIU PWD KATNI	2	2023	02	104	0101	5056	64	002	3977357		3977357
								Total:	**3977357**	**0**	**3977357**
							Total:		**3977357**	**0**	**3977357**
						Total:			**3977357**	**0**	**3977357**
					Total:				**3977357**	**0**	**3977357**
				Total:					**3977357**	**0**	**3977357**
			Total:						**3977357**	**0**	**3977357**
	Total:								**3977357**	**0**	**3977357**
PW652 PIU PWD RAJGARH	2	2023	02	104	0103	5056	64	002	5571682		5571682
								Total:	**5571682**	**0**	**5571682**
							Total:		**5571682**	**0**	**5571682**
						Total:			**5571682**	**0**	**5571682**
					Total:				**5571682**	**0**	**5571682**
				Total:					**5571682**	**0**	**5571682**
			Total:						**5571682**	**0**	**5571682**
	Total:								**5571682**	**0**	**5571682**
PW656 PIU PWD KHARGONE	2	2023	02	104	0101	5056	64	002	157853		157853
								Total:	**157853**	**0**	**157853**
							Total:		**157853**	**0**	**157853**
						Total:			**157853**	**0**	**157853**
					Total:				**157853**	**0**	**157853**
				Total:					**157853**	**0**	**157853**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2023	**Total:**						**157853**	**0**	**157853**
PIU PWD KHARGONE	**Total:**								**157853**	**0**	**157853**
PW660	2	2023	01	110	0101	7648	64	002	24363058		24363058
PIU PWD RAISEN								**Total:**	**24363058**	**0**	**24363058**
							Total:		**24363058**	**0**	**24363058**
						Total:			**24363058**	**0**	**24363058**
					Total:				**24363058**	**0**	**24363058**
				Total:					**24363058**	**0**	**24363058**
			Total:						**24363058**	**0**	**24363058**
	Total:								**24363058**	**0**	**24363058**
PW661	2	2023	01	110	1702	7648	64	002	5891296		5891296
PIU PWD ANUPPUR								**Total:**	**5891296**	**0**	**5891296**
							Total:		**5891296**	**0**	**5891296**
						Total:			**5891296**	**0**	**5891296**
					Total:				**5891296**	**0**	**5891296**
				Total:					**5891296**	**0**	**5891296**
			Total:						**5891296**	**0**	**5891296**
	Total:								**5891296**	**0**	**5891296**
GN/MHCD TOTAL									**112818550**	**0**	**112818550**

Flag Divisions

Gncd 20
Mhcd 2215

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

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	2	2023	01	102	0101	2219	33	001	2615639		2615639
									Total:	**2615639**	**0**	**2615639**
								Total:		**2615639**	**0**	**2615639**
							Total:			**2615639**	**0**	**2615639**
						Total:				**2615639**	**0**	**2615639**
					Total:					**2615639**	**0**	**2615639**
				02	107		1249	33	001	200000		200000
									Total:	**200000**	**0**	**200000**
								Total:		**200000**	**0**	**200000**
							Total:			**200000**	**0**	**200000**
						Total:				**200000**	**0**	**200000**
					Total:					**200000**	**0**	**200000**
				Total:						**2815639**	**0**	**2815639**
		Total:								**2815639**	**0**	**2815639**
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	2	2023	02	107		1249	33	001	4023668		4023668
									Total:	**4023668**	**0**	**4023668**
								Total:		**4023668**	**0**	**4023668**
							Total:			**4023668**	**0**	**4023668**
						Total:				**4023668**	**0**	**4023668**
					Total:					**4023668**	**0**	**4023668**
				Total:						**4023668**	**0**	**4023668**
		Total:								**4023668**	**0**	**4023668**
PH504 PHE DN. RAISEN	EE	2	2023	01	102	0101	2219	33	001	1878512		1878512
									Total:	**1878512**	**0**	**1878512**
								Total:		**1878512**	**0**	**1878512**
							Total:			**1878512**	**0**	**1878512**
						Total:				**1878512**	**0**	**1878512**
					Total:					**1878512**	**0**	**1878512**
				Total:						**1878512**	**0**	**1878512**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504 PHE DN. RAISEN	EE	**Total:**								**1878512**	**0**	**1878512**
PH505 PHE DIV SEHORE	EE	2	2023	01	102	0101	2219	33	001	174657		174657
									Total:	**174657**	**0**	**174657**
								Total:		**174657**	**0**	**174657**
							8415	33	005	111705		111705
									Total:	**111705**	**0**	**111705**
								Total:		**111705**	**0**	**111705**
							Total:			**286362**	**0**	**286362**
						0102	2219	33	001	59352		59352
									Total:	**59352**	**0**	**59352**
								Total:		**59352**	**0**	**59352**
							Total:			**59352**	**0**	**59352**
						Total:				**345714**	**0**	**345714**
					Total:					**345714**	**0**	**345714**
				Total:						**345714**	**0**	**345714**
		Total:								**345714**	**0**	**345714**
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2023	01	102	0101	2219	33	001	626258		626258
									Total:	**626258**	**0**	**626258**
								Total:		**626258**	**0**	**626258**
							Total:			**626258**	**0**	**626258**
						0102	2219	33	001	389605		389605
									Total:	**389605**	**0**	**389605**
								Total:		**389605**	**0**	**389605**
							Total:			**389605**	**0**	**389605**
						0103	2219	33	005	15040		15040
									Total:	**15040**	**0**	**15040**
								Total:		**15040**	**0**	**15040**

Classified Abstract Expenditure

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2023	01	102	0103	**Total:**			**15040**	**0**	**15040**
						Total:				**1030903**	**0**	**1030903**
					Total:					**1030903**	**0**	**1030903**
				Total:						**1030903**	**0**	**1030903**
		Total:								**1030903**	**0**	**1030903**
PH507 PHE DN. VIDISHA	EE	2	2023	01	001	0101	9545	33	001	300000		300000
									Total:	**300000**	**0**	**300000**
								Total:		**300000**	**0**	**300000**
							Total:			**300000**	**0**	**300000**
						Total:				**300000**	**0**	**300000**
					102	0101	2219	33	001	3904185		3904185
									Total:	**3904185**	**0**	**3904185**
								Total:		**3904185**	**0**	**3904185**
							Total:			**3904185**	**0**	**3904185**
						0102	2219	33	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**4904185**	**0**	**4904185**
					Total:					**5204185**	**0**	**5204185**
				Total:						**5204185**	**0**	**5204185**
		Total:								**5204185**	**0**	**5204185**
PH508 PHE DN. BETUL	EE	2	2023	01	102	0101	8415	33	005	601046		601046
									Total:	**601046**	**0**	**601046**
								Total:		**601046**	**0**	**601046**
							Total:			**601046**	**0**	**601046**
						Total:				**601046**	**0**	**601046**
					Total:					**601046**	**0**	**601046**
				Total:						**601046**	**0**	**601046**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	**Total:**								**601046**	**0**	**601046**
PH509 EE PHE DN. HOSHANGABAD	2	2023	01	102	0101	2219	33	001	1252124		1252124
								Total:	**1252124**	**0**	**1252124**
							Total:		**1252124**	**0**	**1252124**
						Total:			**1252124**	**0**	**1252124**
					Total:				**1252124**	**0**	**1252124**
				Total:					**1252124**	**0**	**1252124**
			Total:						**1252124**	**0**	**1252124**
	Total:								**1252124**	**0**	**1252124**
PH510 EE,PHE DIVISION HARDA	2	2023	01	102	0101	2219	33	001	2050912		2050912
								Total:	**2050912**	**0**	**2050912**
							Total:		**2050912**	**0**	**2050912**
						Total:			**2050912**	**0**	**2050912**
					0102	2219	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					0103	2219	33	005	487388		487388
								Total:	**487388**	**0**	**487388**
							Total:		**487388**	**0**	**487388**
						Total:			**487388**	**0**	**487388**
					Total:				**4038300**	**0**	**4038300**
				Total:					**4038300**	**0**	**4038300**
			Total:						**4038300**	**0**	**4038300**
	Total:								**4038300**	**0**	**4038300**
PH512 EE PHE DN.	2	2023	01	102	0101	2219	33	001	581455		581455
								Total:	**581455**	**0**	**581455**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512	EE	2	2023	01	102	0101	2219	**Total:**		**581455**	**0**	**581455**
PHE DN. KHANDWA							**Total:**			**581455**	**0**	**581455**
						0102	2219	33	001	642050		642050
									Total:	**642050**	**0**	**642050**
								Total:		**642050**	**0**	**642050**
							Total:			**642050**	**0**	**642050**
						Total:				**1223505**	**0**	**1223505**
					Total:					**1223505**	**0**	**1223505**
				Total:						**1223505**	**0**	**1223505**
		Total:								**1223505**	**0**	**1223505**
PH513	EE	2	2023	01	102	0101	2219	33	001	738783		738783
PHE DN. DHAR									**Total:**	**738783**	**0**	**738783**
								Total:		**738783**	**0**	**738783**
							8415	33	005	1475479		1475479
									Total:	**1475479**	**0**	**1475479**
								Total:		**1475479**	**0**	**1475479**
							Total:			**2214262**	**0**	**2214262**
						0102	2219	33	001	381977		381977
									Total:	**381977**	**0**	**381977**
								Total:		**381977**	**0**	**381977**
							Total:			**381977**	**0**	**381977**
						Total:				**2596239**	**0**	**2596239**
					Total:					**2596239**	**0**	**2596239**
				Total:						**2596239**	**0**	**2596239**
		Total:								**2596239**	**0**	**2596239**
PH514	EE	2	2023	01	001	0101	9545	33	001	171075		171075
PHE DN.JHABUA									**Total:**	**171075**	**0**	**171075**
								Total:		**171075**	**0**	**171075**
							Total:			**171075**	**0**	**171075**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE PHE DN.JHABUA	2	2023	01	001	**Total:**				**171075**	**0**	**171075**
				102	0101	2219	33	001	599994		599994
								Total:	**599994**	**0**	**599994**
							Total:		**599994**	**0**	**599994**
						8415	33	004	2091061		2091061
								005	21500		21500
								Total:	**2112561**	**0**	**2112561**
							Total:		**2112561**	**0**	**2112561**
						Total:			**2712555**	**0**	**2712555**
					0102	2219	33	001	1850		1850
								Total:	**1850**	**0**	**1850**
							Total:		**1850**	**0**	**1850**
						Total:			**1850**	**0**	**1850**
					0103	2219	33	005	23132		23132
								Total:	**23132**	**0**	**23132**
							Total:		**23132**	**0**	**23132**
						8415	33	005	14700		14700
								Total:	**14700**	**0**	**14700**
							Total:		**14700**	**0**	**14700**
						Total:			**37832**	**0**	**37832**
					Total:				**2752237**	**0**	**2752237**
				Total:					**2923312**	**0**	**2923312**
			Total:						**2923312**	**0**	**2923312**
	Total:								**2923312**	**0**	**2923312**
PH515 EE PHE DN. KHARGONE	2	2023	01	102	0101	2219	33	001	252000		252000
								Total:	**252000**	**0**	**252000**
							Total:		**252000**	**0**	**252000**
						Total:			**252000**	**0**	**252000**
					0103	2219	33	005	287779		287779
								Total:	**287779**	**0**	**287779**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE PHE DN. KHARGONE	2	2023	01	102	0103	2219	**Total:**		**287779**	**0**	**287779**
						Total:			**287779**	**0**	**287779**
					Total:				**539779**	**0**	**539779**
				Total:					**539779**	**0**	**539779**
			Total:						**539779**	**0**	**539779**
	Total:								**539779**	**0**	**539779**
PH516 EE PHE DN. BADWANI	2	2023	01	102	0101	2219	33	001	1063905		1063905
								Total:	**1063905**	**0**	**1063905**
							Total:		**1063905**	**0**	**1063905**
						Total:			**1063905**	**0**	**1063905**
					0103	2219	33	005	677959		677959
								Total:	**677959**	**0**	**677959**
							Total:		**677959**	**0**	**677959**
						Total:			**677959**	**0**	**677959**
					Total:				**1741864**	**0**	**1741864**
				Total:					**1741864**	**0**	**1741864**
			Total:						**1741864**	**0**	**1741864**
	Total:								**1741864**	**0**	**1741864**
PH519 EE,PHE DN. NEEMACH	2	2023	01	102	0101	2219	33	001	626034		626034
								Total:	**626034**	**0**	**626034**
							Total:		**626034**	**0**	**626034**
						Total:			**626034**	**0**	**626034**
					0103	2219	33	005	115551		115551
								Total:	**115551**	**0**	**115551**
							Total:		**115551**	**0**	**115551**
						Total:			**115551**	**0**	**115551**
					Total:				**741585**	**0**	**741585**
				Total:					**741585**	**0**	**741585**
			Total:						**741585**	**0**	**741585**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH		**Total:**								**741585**	**0**	**741585**
PH520 PHE DN. RATLAM	EE	2	2023	01	001	0101	9545	33	001	245741		245741
									Total:	**245741**	**0**	**245741**
								Total:		**245741**	**0**	**245741**
							Total:			**245741**	**0**	**245741**
						Total:				**245741**	**0**	**245741**
					102	0101	2219	33	001	590555		590555
									Total:	**590555**	**0**	**590555**
								Total:		**590555**	**0**	**590555**
							8415	33	005	151302		151302
									Total:	**151302**	**0**	**151302**
								Total:		**151302**	**0**	**151302**
							Total:			**741857**	**0**	**741857**
						Total:				**741857**	**0**	**741857**
					Total:					**987598**	**0**	**987598**
				Total:						**987598**	**0**	**987598**
		Total:								**987598**	**0**	**987598**
PH521 PHE DN. MANDSAUR	EE	2	2023	01	001	0101	9545	33	001	259889		259889
									Total:	**259889**	**0**	**259889**
								Total:		**259889**	**0**	**259889**
							Total:			**259889**	**0**	**259889**
						Total:				**259889**	**0**	**259889**
					102	0101	2219	33	001	2002000		2002000
									Total:	**2002000**	**0**	**2002000**
								Total:		**2002000**	**0**	**2002000**
							Total:			**2002000**	**0**	**2002000**
						0102	2219	33	001	429257		429257

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH521 PHE DN. MANDSAUR	EE	2	2023	01	102	0102	2219	33	**Total:**	**429257**	**0**	**429257**
								Total:		**429257**	**0**	**429257**
							Total:			**429257**	**0**	**429257**
						Total:				**2431257**	**0**	**2431257**
					Total:					**2691146**	**0**	**2691146**
				Total:						**2691146**	**0**	**2691146**
		Total:								**2691146**	**0**	**2691146**
PH522 PHE DN. SHAJAPUR	EE	2	2023	01	102	0101	2219	33	001	125922		125922
									Total:	**125922**	**0**	**125922**
								Total:		**125922**	**0**	**125922**
							Total:			**125922**	**0**	**125922**
						Total:				**125922**	**0**	**125922**
					Total:					**125922**	**0**	**125922**
				Total:						**125922**	**0**	**125922**
		Total:								**125922**	**0**	**125922**
PH523 PHE DN. DEWAS	EE	2	2023	01	102	0101	2219	33	001	459296		459296
									Total:	**459296**	**0**	**459296**
								Total:		**459296**	**0**	**459296**
							Total:			**459296**	**0**	**459296**
						0103	2219	33	005	311755		311755
									Total:	**311755**	**0**	**311755**
								Total:		**311755**	**0**	**311755**
							Total:			**311755**	**0**	**311755**
						Total:				**771051**	**0**	**771051**
					Total:					**771051**	**0**	**771051**
				Total:						**771051**	**0**	**771051**
		Total:								**771051**	**0**	**771051**
PH524	EE	2	2023	01	101	0101	0545	33	001	371353		371353

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2023	01	101	0101	0545	33	**Total:**	**371353**	**0**	**371353**
							Total:		**371353**	**0**	**371353**
						Total:			**371353**	**0**	**371353**
					0102	0545	33	001	42556		42556
								Total:	**42556**	**0**	**42556**
							Total:		**42556**	**0**	**42556**
						Total:			**42556**	**0**	**42556**
					Total:				**413909**	**0**	**413909**
				102	0101	2219	33	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**100000**	**0**	**100000**
					Total:				**100000**	**0**	**100000**
				Total:					**513909**	**0**	**513909**
			Total:						**513909**	**0**	**513909**
	Total:								**513909**	**0**	**513909**
PH526 EE PHE DN. GWALIOR	2	2023	01	001	0101	9545	33	001	266570		266570
								Total:	**266570**	**0**	**266570**
							Total:		**266570**	**0**	**266570**
						Total:			**266570**	**0**	**266570**
					Total:				**266570**	**0**	**266570**
				102	0102	2219	33	001	195390		195390
								Total:	**195390**	**0**	**195390**
							Total:		**195390**	**0**	**195390**
						Total:			**195390**	**0**	**195390**
					Total:				**195390**	**0**	**195390**
				Total:					**461960**	**0**	**461960**
			Total:						**461960**	**0**	**461960**
	Total:								**461960**	**0**	**461960**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	2	2023	01	102	0101	2219	33	001	3676962		3676962
								Total:	**3676962**	**0**	**3676962**
							Total:		**3676962**	**0**	**3676962**
						Total:			**3676962**	**0**	**3676962**
					Total:				**3676962**	**0**	**3676962**
				Total:					**3676962**	**0**	**3676962**
			Total:						**3676962**	**0**	**3676962**
	Total:								**3676962**	**0**	**3676962**
PH528 EE PHE DN. BHIND	2	2023	01	102	0101	2219	33	001	116545		116545
								Total:	**116545**	**0**	**116545**
							Total:		**116545**	**0**	**116545**
						Total:			**116545**	**0**	**116545**
					0102	2219	33	001	156138		156138
								Total:	**156138**	**0**	**156138**
							Total:		**156138**	**0**	**156138**
						Total:			**156138**	**0**	**156138**
					0103	2219	33	005	716848		716848
								Total:	**716848**	**0**	**716848**
							Total:		**716848**	**0**	**716848**
						Total:			**716848**	**0**	**716848**
					Total:				**989531**	**0**	**989531**
				Total:					**989531**	**0**	**989531**
			Total:						**989531**	**0**	**989531**
	Total:								**989531**	**0**	**989531**
PH529 EE PHE DN. SHIVPURI	2	2023	01	001	0101	9545	33	001	193248		193248
								Total:	**193248**	**0**	**193248**
							Total:		**193248**	**0**	**193248**
						Total:			**193248**	**0**	**193248**
					Total:				**193248**	**0**	**193248**

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	2	2023	01	102	0101	2219	33	001	2982170		2982170
									Total:	**2982170**	**0**	**2982170**
								Total:		**2982170**	**0**	**2982170**
							Total:			**2982170**	**0**	**2982170**
						0102	2219	33	001	1005450		1005450
									Total:	**1005450**	**0**	**1005450**
								Total:		**1005450**	**0**	**1005450**
							Total:			**1005450**	**0**	**1005450**
						0103	2219	33	005	800000		800000
									Total:	**800000**	**0**	**800000**
								Total:		**800000**	**0**	**800000**
							Total:			**800000**	**0**	**800000**
						Total:				**4787620**	**0**	**4787620**
					Total:					**4980868**	**0**	**4980868**
				Total:						**4980868**	**0**	**4980868**
		Total:								**4980868**	**0**	**4980868**
PH530 PHE DN. MORENA	EE	2	2023	01	102	0101	2219	33	001	4172675		4172675
									Total:	**4172675**	**0**	**4172675**
								Total:		**4172675**	**0**	**4172675**
							Total:			**4172675**	**0**	**4172675**
						0102	2219	33	001	2388603		2388603
									Total:	**2388603**	**0**	**2388603**
								Total:		**2388603**	**0**	**2388603**
							Total:			**2388603**	**0**	**2388603**
						0103	2219	33	005	213270		213270
									Total:	**213270**	**0**	**213270**
								Total:		**213270**	**0**	**213270**
							Total:			**213270**	**0**	**213270**
						Total:				**6774548**	**0**	**6774548**
					Total:					**6774548**	**0**	**6774548**

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530	EE	2	2023	**Total:**						**6774548**	**0**	**6774548**
PHE DN. MORENA		**Total:**								**6774548**	**0**	**6774548**
PH531	EE	2	2023	01	102	0102	2219	33	001	374321		374321
PHE DN.SHEOPUR									**Total:**	**374321**	**0**	**374321**
								Total:		**374321**	**0**	**374321**
							7166	32		469555		469555
									Total:	**469555**	**0**	**469555**
								Total:		**469555**	**0**	**469555**
							Total:			**843876**	**0**	**843876**
						Total:				**843876**	**0**	**843876**
					Total:					**843876**	**0**	**843876**
				Total:						**843876**	**0**	**843876**
		Total:								**843876**	**0**	**843876**
PH532	EE	2	2023	01	102	0101	2219	33	001	841926		841926
PHE DN. DATIA									**Total:**	**841926**	**0**	**841926**
								Total:		**841926**	**0**	**841926**
							Total:			**841926**	**0**	**841926**
						0102	2219	33	001	699574		699574
									Total:	**699574**	**0**	**699574**
								Total:		**699574**	**0**	**699574**
							Total:			**699574**	**0**	**699574**
						Total:				**1541500**	**0**	**1541500**
					Total:					**1541500**	**0**	**1541500**
				Total:						**1541500**	**0**	**1541500**
		Total:								**1541500**	**0**	**1541500**
PH534	EE	2	2023	01	102	0101	2219	33	001	863448		863448
PHE DN.									**Total:**	**863448**	**0**	**863448**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	EE	2	2023	01	102	0101	2219	**Total:**		**863448**	**0**	**863448**
							Total:			**863448**	**0**	**863448**
						Total:				**863448**	**0**	**863448**
					Total:					**863448**	**0**	**863448**
				Total:						**863448**	**0**	**863448**
		Total:								**863448**	**0**	**863448**
PH535 PHE DN. CHHATARPUR	EE	2	2023	01	102	0101	2219	33	001	1592327		1592327
									Total:	**1592327**	**0**	**1592327**
								Total:		**1592327**	**0**	**1592327**
							Total:			**1592327**	**0**	**1592327**
						Total:				**1592327**	**0**	**1592327**
					Total:					**1592327**	**0**	**1592327**
				Total:						**1592327**	**0**	**1592327**
		Total:								**1592327**	**0**	**1592327**
PH536 PHE DN. PANNA	EE	2	2023	01	102	0101	2219	33	001	865062		865062
									Total:	**865062**	**0**	**865062**
								Total:		**865062**	**0**	**865062**
							Total:			**865062**	**0**	**865062**
						0102	2219	33	001	164214		164214
									Total:	**164214**	**0**	**164214**
								Total:		**164214**	**0**	**164214**
							Total:			**164214**	**0**	**164214**
						Total:				**1029276**	**0**	**1029276**
					Total:					**1029276**	**0**	**1029276**
				Total:						**1029276**	**0**	**1029276**
		Total:								**1029276**	**0**	**1029276**
PH537 PHE DN.	EE	2	2023	01	001	0101	9545	33	001	300000		300000
									Total:	**300000**	**0**	**300000**

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 PHE DN. DAMOH	EE	2	2023	01	001	0101	9545	**Total:**		**300000**	**0**	**300000**
							Total:			**300000**	**0**	**300000**
						Total:				**300000**	**0**	**300000**
					102	0101	2219	33	001	1429587		1429587
									Total:	**1429587**	**0**	**1429587**
								Total:		**1429587**	**0**	**1429587**
							Total:			**1429587**	**0**	**1429587**
						0102	2219	33	001	12300		12300
									Total:	**12300**	**0**	**12300**
								Total:		**12300**	**0**	**12300**
							Total:			**12300**	**0**	**12300**
						Total:				**1441887**	**0**	**1441887**
					Total:					**1741887**	**0**	**1741887**
				Total:						**1741887**	**0**	**1741887**
		Total:								**1741887**	**0**	**1741887**
PH538 PHE DN. TIKAMGARH	EE	2	2023	01	102	0101	2219	33	001	7052207		7052207
									Total:	**7052207**	**0**	**7052207**
								Total:		**7052207**	**0**	**7052207**
							Total:			**7052207**	**0**	**7052207**
						0102	2219	33	001	3092288		3092288
									Total:	**3092288**	**0**	**3092288**
								Total:		**3092288**	**0**	**3092288**
							Total:			**3092288**	**0**	**3092288**
						Total:				**10144495**	**0**	**10144495**
					Total:					**10144495**	**0**	**10144495**
				Total:						**10144495**	**0**	**10144495**
		Total:								**10144495**	**0**	**10144495**
PH541 PHE DN. SATNA	EE	2	2023	01	001	0101	9545	33	001	300000		300000
									Total:	**300000**	**0**	**300000**

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	2	2023	01	001	0101	9545	**Total:**		**300000**	**0**	**300000**
						Total:			**300000**	**0**	**300000**
					Total:				**300000**	**0**	**300000**
				102	0101	2219	33	001	4774030		4774030
								Total:	**4774030**	**0**	**4774030**
							Total:		**4774030**	**0**	**4774030**
						Total:			**4774030**	**0**	**4774030**
					0102	2219	33	001	140308		140308
								Total:	**140308**	**0**	**140308**
							Total:		**140308**	**0**	**140308**
						Total:			**140308**	**0**	**140308**
					0103	2219	33	005	700000		700000
								Total:	**700000**	**0**	**700000**
							Total:		**700000**	**0**	**700000**
						Total:			**700000**	**0**	**700000**
					Total:				**5614338**	**0**	**5614338**
				Total:					**5914338**	**0**	**5914338**
			Total:						**5914338**	**0**	**5914338**
	Total:								**5914338**	**0**	**5914338**
PH542 EE PHE DN. SHAHDOL	2	2023	01	102	0101	2219	33	001	31160		31160
								Total:	**31160**	**0**	**31160**
							Total:		**31160**	**0**	**31160**
						Total:			**31160**	**0**	**31160**
					0102	2219	33	001	34300		34300
								Total:	**34300**	**0**	**34300**
							Total:		**34300**	**0**	**34300**
						Total:			**34300**	**0**	**34300**
					0103	2219	33	005	2239786		2239786
								Total:	**2239786**	**0**	**2239786**
							Total:		**2239786**	**0**	**2239786**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	2	2023	01	102	0103	**Total:**			**2239786**	**0**	**2239786**
					Total:				**2305246**	**0**	**2305246**
				Total:					**2305246**	**0**	**2305246**
			Total:						**2305246**	**0**	**2305246**
	Total:								**2305246**	**0**	**2305246**
PH543 EE,PHE DIVISION UMARIYA	2	2023	01	102	0103	2219	33	005	707149		707149
								Total:	**707149**	**0**	**707149**
							Total:		**707149**	**0**	**707149**
						Total:			**707149**	**0**	**707149**
					Total:				**707149**	**0**	**707149**
				Total:					**707149**	**0**	**707149**
			Total:						**707149**	**0**	**707149**
	Total:								**707149**	**0**	**707149**
PH544 EE PHE DN. SIDHI	2	2023	01	102	0102	2219	33	001	1377243		1377243
								Total:	**1377243**	**0**	**1377243**
							Total:		**1377243**	**0**	**1377243**
						Total:			**1377243**	**0**	**1377243**
					0103	2219	33	005	67749		67749
								Total:	**67749**	**0**	**67749**
							Total:		**67749**	**0**	**67749**
						Total:			**67749**	**0**	**67749**
					Total:				**1444992**	**0**	**1444992**
				Total:					**1444992**	**0**	**1444992**
			Total:						**1444992**	**0**	**1444992**
	Total:								**1444992**	**0**	**1444992**
PH545 EE PHE DN. JABALPUR	2	2023	01	102	0101	2219	33	001	1933482		1933482
								Total:	**1933482**	**0**	**1933482**
							Total:		**1933482**	**0**	**1933482**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	2	2023	01	102	0101	**Total:**			**1933482**	**0**	**1933482**
						0102	2219	33	001	1724957		1724957
									Total:	**1724957**	**0**	**1724957**
								Total:		**1724957**	**0**	**1724957**
							Total:			**1724957**	**0**	**1724957**
						Total:				**3658439**	**0**	**3658439**
					Total:					**3658439**	**0**	**3658439**
				Total:						**3658439**	**0**	**3658439**
		Total:								**3658439**	**0**	**3658439**
PH546 PHE PROJ. DN.-1 KATNI	EE	2	2023	01	102	0101	2219	33	001	377508		377508
									Total:	**377508**	**0**	**377508**
								Total:		**377508**	**0**	**377508**
							Total:			**377508**	**0**	**377508**
						0102	2219	33	001	2539841		2539841
									Total:	**2539841**	**0**	**2539841**
								Total:		**2539841**	**0**	**2539841**
							Total:			**2539841**	**0**	**2539841**
						Total:				**2917349**	**0**	**2917349**
					Total:					**2917349**	**0**	**2917349**
				Total:						**2917349**	**0**	**2917349**
		Total:								**2917349**	**0**	**2917349**
PH547 PHE DN. MANDLA	EE	2	2023	01	001	0101	9545	33	001	1459131		1459131
									Total:	**1459131**	**0**	**1459131**
								Total:		**1459131**	**0**	**1459131**
							Total:			**1459131**	**0**	**1459131**
						Total:				**1459131**	**0**	**1459131**
					102	0101	8415	33	005	836642		836642
									Total:	**836642**	**0**	**836642**
								Total:		**836642**	**0**	**836642**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 EE PHE DN. MANDLA	2	2023	01	102	0101	**Total:**			**836642**	**0**	**836642**
					Total:				**836642**	**0**	**836642**
				Total:					**2295773**	**0**	**2295773**
			Total:						**2295773**	**0**	**2295773**
	Total:								**2295773**	**0**	**2295773**
PH548 EE,PHE DIVISION DINDORI	2	2023	01	102	0102	2219	33	001	131250		131250
								Total:	**131250**	**0**	**131250**
							Total:		**131250**	**0**	**131250**
						Total:			**131250**	**0**	**131250**
					0103	2219	33	005	741916		741916
								Total:	**741916**	**0**	**741916**
							Total:		**741916**	**0**	**741916**
						8415	33	005	84533		84533
								Total:	**84533**	**0**	**84533**
							Total:		**84533**	**0**	**84533**
						Total:			**826449**	**0**	**826449**
					Total:				**957699**	**0**	**957699**
				Total:					**957699**	**0**	**957699**
			Total:						**957699**	**0**	**957699**
	Total:								**957699**	**0**	**957699**
PH549 EE PHE DN. NARSINGHPUR	2	2023	01	102	0101	2219	33	001	190950		190950
								Total:	**190950**	**0**	**190950**
							Total:		**190950**	**0**	**190950**
						Total:			**190950**	**0**	**190950**
					0102	2219	33	001	2249045		2249045
								Total:	**2249045**	**0**	**2249045**
							Total:		**2249045**	**0**	**2249045**
						Total:			**2249045**	**0**	**2249045**
					0103	2219	33	005	1815541		1815541

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	01	102	0103	2219	33	**Total:**	**1815541**	**0**	**1815541**
							Total:		**1815541**	**0**	**1815541**
						Total:			**1815541**	**0**	**1815541**
					Total:				**4255536**	**0**	**4255536**
				Total:					**4255536**	**0**	**4255536**
			Total:						**4255536**	**0**	**4255536**
	Total:								**4255536**	**0**	**4255536**
PH550 EE PHE DN. BALAGHAT	2	2023	01	102	0101	2219	33	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**
PH551 EE PHE DN. SEONI	2	2023	01	102	0101	2219	33	001	480304		480304
								Total:	**480304**	**0**	**480304**
							Total:		**480304**	**0**	**480304**
						Total:			**480304**	**0**	**480304**
					0103	2219	33	005	450718		450718
								Total:	**450718**	**0**	**450718**
							Total:		**450718**	**0**	**450718**
						Total:			**450718**	**0**	**450718**
					Total:				**931022**	**0**	**931022**
				Total:					**931022**	**0**	**931022**
			Total:						**931022**	**0**	**931022**
	Total:								**931022**	**0**	**931022**
PH552 EE	2	2023	01	001	0101	9545	33	001	44700		44700

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	2	2023	01	001	0101	9545	33	**Total:**	**44700**	**0**	**44700**
							Total:		**44700**	**0**	**44700**
						Total:			**44700**	**0**	**44700**
					Total:				**44700**	**0**	**44700**
				102	0101	2219	33	001	49702		49702
								Total:	**49702**	**0**	**49702**
							Total:		**49702**	**0**	**49702**
						Total:			**49702**	**0**	**49702**
					0102	2219	33	001	878178		878178
								Total:	**878178**	**0**	**878178**
							Total:		**878178**	**0**	**878178**
						Total:			**878178**	**0**	**878178**
					0103	2219	33	005	263910		263910
								Total:	**263910**	**0**	**263910**
							Total:		**263910**	**0**	**263910**
						Total:			**263910**	**0**	**263910**
					Total:				**1191790**	**0**	**1191790**
				Total:					**1236490**	**0**	**1236490**
			Total:						**1236490**	**0**	**1236490**
	Total:								**1236490**	**0**	**1236490**
PH558 EE PHE MECHANICAL DIVISION BHOPAL	2	2023	01	001	0101	9545	33	001	295686		295686
								Total:	**295686**	**0**	**295686**
							Total:		**295686**	**0**	**295686**
						Total:			**295686**	**0**	**295686**
					Total:				**295686**	**0**	**295686**
				Total:					**295686**	**0**	**295686**
			Total:						**295686**	**0**	**295686**
	Total:								**295686**	**0**	**295686**
PH559 EE	2	2023	01	001	0101	1854	33	002	179264		179264

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE PHE MECHANICAL DIVISION UJJAIN	2	2023	01	001	0101	1854	33	**Total:**	**179264**	**0**	**179264**
							Total:		**179264**	**0**	**179264**
						Total:			**179264**	**0**	**179264**
					Total:				**179264**	**0**	**179264**
				Total:					**179264**	**0**	**179264**
			Total:						**179264**	**0**	**179264**
	Total:								**179264**	**0**	**179264**
PH563 EE PHE MECHANICAL DIVISION REWA	2	2023	01	001	0101	1854	33	002	494503		494503
								Total:	**494503**	**0**	**494503**
							Total:		**494503**	**0**	**494503**
						Total:			**494503**	**0**	**494503**
					Total:				**494503**	**0**	**494503**
				Total:					**494503**	**0**	**494503**
			Total:						**494503**	**0**	**494503**
	Total:								**494503**	**0**	**494503**
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	2	2023	01	102	0101	8415	33	005	71630		71630
								Total:	**71630**	**0**	**71630**
							Total:		**71630**	**0**	**71630**
						Total:			**71630**	**0**	**71630**
					Total:				**71630**	**0**	**71630**
				Total:					**71630**	**0**	**71630**
			Total:						**71630**	**0**	**71630**
	Total:								**71630**	**0**	**71630**
PH567 EE,PHED ANUPPUR	2	2023	01	102	0101	2219	33	001	1198818		1198818
								Total:	**1198818**	**0**	**1198818**
							Total:		**1198818**	**0**	**1198818**
						Total:			**1198818**	**0**	**1198818**
					0102	2219	33	001	1065456		1065456

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	01	102	0102	2219	33	**Total:**	**1065456**	**0**	**1065456**
							Total:		**1065456**	**0**	**1065456**
						Total:			**1065456**	**0**	**1065456**
					0103	2219	33	005	200286		200286
								Total:	**200286**	**0**	**200286**
							Total:		**200286**	**0**	**200286**
						Total:			**200286**	**0**	**200286**
					Total:				**2464560**	**0**	**2464560**
				Total:					**2464560**	**0**	**2464560**
			Total:						**2464560**	**0**	**2464560**
	Total:								**2464560**	**0**	**2464560**
PH569 EE,PHE DN.BURHANPUR	2	2023	01	102	0101	2219	33	001	105139		105139
								Total:	**105139**	**0**	**105139**
							Total:		**105139**	**0**	**105139**
						Total:			**105139**	**0**	**105139**
					Total:				**105139**	**0**	**105139**
				Total:					**105139**	**0**	**105139**
			Total:						**105139**	**0**	**105139**
	Total:								**105139**	**0**	**105139**
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2023	01	102	0101	2219	33	001	3990		3990
								Total:	**3990**	**0**	**3990**
							Total:		**3990**	**0**	**3990**
						8415	33	005	3004232		3004232
								Total:	**3004232**	**0**	**3004232**
							Total:		**3004232**	**0**	**3004232**
						Total:			**3008222**	**0**	**3008222**
					0103	2219	33	005	286515		286515
								Total:	**286515**	**0**	**286515**
							Total:		**286515**	**0**	**286515**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2023	01	102	0103	**Total:**			**286515**	**0**	**286515**
					Total:				**3294737**	**0**	**3294737**
				Total:					**3294737**	**0**	**3294737**
			Total:						**3294737**	**0**	**3294737**
	Total:								**3294737**	**0**	**3294737**
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2023	01	001	0101	9545	33	001	219077		219077
								Total:	**219077**	**0**	**219077**
							Total:		**219077**	**0**	**219077**
						Total:			**219077**	**0**	**219077**
					Total:				**219077**	**0**	**219077**
				102	0101	2219	33	001	70158		70158
								Total:	**70158**	**0**	**70158**
							Total:		**70158**	**0**	**70158**
						Total:			**70158**	**0**	**70158**
					Total:				**70158**	**0**	**70158**
				Total:					**289235**	**0**	**289235**
			Total:						**289235**	**0**	**289235**
	Total:								**289235**	**0**	**289235**
PH579 E E PHE DN AGAR MALWA	2	2023	01	102	0101	2219	33	001	2230100		2230100
								Total:	**2230100**	**0**	**2230100**
							Total:		**2230100**	**0**	**2230100**
						Total:			**2230100**	**0**	**2230100**
					0102	2219	33	001	1489046		1489046
								Total:	**1489046**	**0**	**1489046**
							Total:		**1489046**	**0**	**1489046**
						Total:			**1489046**	**0**	**1489046**
					0103	2219	33	005	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**

Classified Abstract Expenditure

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	2	2023	01	102	0103	**Total:**			**1000000**	**0**	**1000000**
					Total:				**4719146**	**0**	**4719146**
				Total:					**4719146**	**0**	**4719146**
			Total:						**4719146**	**0**	**4719146**
	Total:								**4719146**	**0**	**4719146**
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2023	01	102	0101	2219	33	001	1408692		1408692
								Total:	**1408692**	**0**	**1408692**
							Total:		**1408692**	**0**	**1408692**
						8415	33	005	106966		106966
								Total:	**106966**	**0**	**106966**
							Total:		**106966**	**0**	**106966**
						Total:			**1515658**	**0**	**1515658**
					0102	2219	33	001	3227360		3227360
								Total:	**3227360**	**0**	**3227360**
							Total:		**3227360**	**0**	**3227360**
						Total:			**3227360**	**0**	**3227360**
					Total:				**4743018**	**0**	**4743018**
				Total:					**4743018**	**0**	**4743018**
			Total:						**4743018**	**0**	**4743018**
	Total:								**4743018**	**0**	**4743018**
PH583 EE, PHE DN. PARASIA, CHINDWARA	2	2023	01	101		5300	33	001	1750027		1750027
								Total:	**1750027**	**0**	**1750027**
							Total:		**1750027**	**0**	**1750027**
						Total:			**1750027**	**0**	**1750027**
					Total:				**1750027**	**0**	**1750027**
				102	0102	2219	33	001	387821		387821
								Total:	**387821**	**0**	**387821**
							Total:		**387821**	**0**	**387821**
						8415	33	005	958088		958088

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	01	102	0102	8415	33	**Total:**	**958088**	**0**	**958088**
							Total:		**958088**	**0**	**958088**
						Total:			**1345909**	**0**	**1345909**
					0103	2219	33	005	386799		386799
								Total:	**386799**	**0**	**386799**
							Total:		**386799**	**0**	**386799**
						Total:			**386799**	**0**	**386799**
					Total:				**1732708**	**0**	**1732708**
				Total:					**3482735**	**0**	**3482735**
			Total:						**3482735**	**0**	**3482735**
	Total:								**3482735**	**0**	**3482735**
PH584 EE, PHE DN. KHURAI, SAGAR	2	2023	01	102	0102	2219	33	001	107272		107272
								Total:	**107272**	**0**	**107272**
							Total:		**107272**	**0**	**107272**
						Total:			**107272**	**0**	**107272**
					Total:				**107272**	**0**	**107272**
				Total:					**107272**	**0**	**107272**
			Total:						**107272**	**0**	**107272**
	Total:								**107272**	**0**	**107272**
GN/MHCD TOTAL									**117567637**	**0**	**117567637**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	2	2023		196	0103	0819	42	007	500000		500000

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	2	2023		196	0103	0819	42	**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**
PH509 EE PHE DN. HOSHANGABAD	2	2023		196	0101	0819	42	007	403507		403507
								Total:	**403507**	**0**	**403507**
							Total:		**403507**	**0**	**403507**
						Total:			**403507**	**0**	**403507**
					Total:				**403507**	**0**	**403507**
				Total:					**403507**	**0**	**403507**
			Total:						**403507**	**0**	**403507**
	Total:								**403507**	**0**	**403507**
PH513 EE PHE DN. DHAR	2	2023		196	0102	0819	42	007	2367729		2367729
								Total:	**2367729**	**0**	**2367729**
							Total:		**2367729**	**0**	**2367729**
						Total:			**2367729**	**0**	**2367729**
					Total:				**2367729**	**0**	**2367729**
				Total:					**2367729**	**0**	**2367729**
			Total:						**2367729**	**0**	**2367729**
	Total:								**2367729**	**0**	**2367729**
PH520 EE PHE DN. RATLAM	2	2023		196	0101	0819	42	007	3125498		3125498
								Total:	**3125498**	**0**	**3125498**
							Total:		**3125498**	**0**	**3125498**
						Total:			**3125498**	**0**	**3125498**
					0103	0819	42	007	3000000		3000000

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

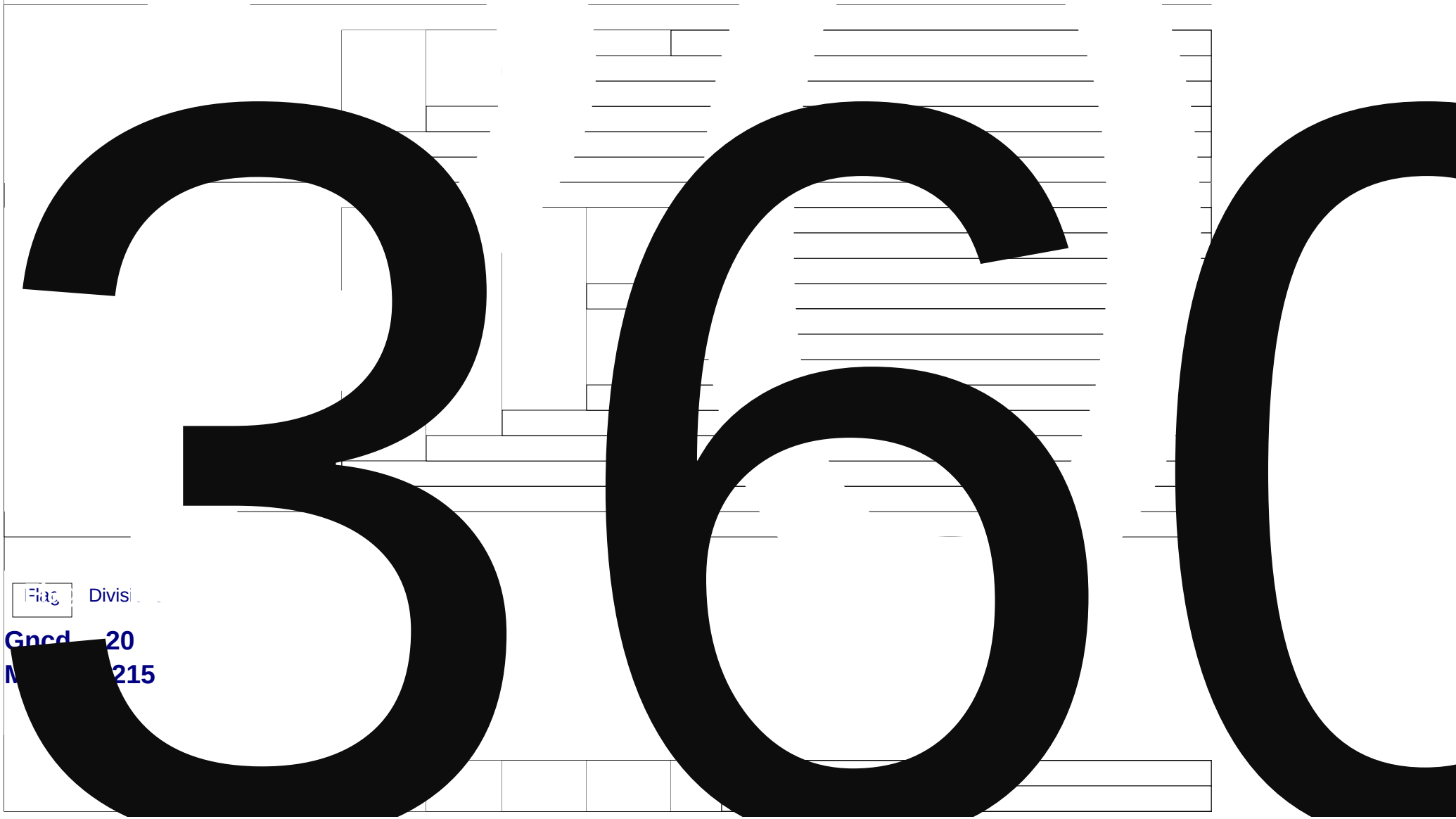
Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	2	2023		196	0103	0819	42	**Total:**	**3000000**	**0**	**3000000**
								Total:		**3000000**	**0**	**3000000**
							Total:			**3000000**	**0**	**3000000**
						Total:				**6125498**	**0**	**6125498**
					Total:					**6125498**	**0**	**6125498**
				Total:						**6125498**	**0**	**6125498**
		Total:								**6125498**	**0**	**6125498**
PH549 PHE DN. NARSINGHPUR	EE	2	2023		196	0102	0819	42	007	415660		415660
									Total:	**415660**	**0**	**415660**
								Total:		**415660**	**0**	**415660**
							Total:			**415660**	**0**	**415660**
						0103	0819	42	007	798000		798000
									Total:	**798000**	**0**	**798000**
								Total:		**798000**	**0**	**798000**
							Total:			**798000**	**0**	**798000**
						Total:				**1213660**	**0**	**1213660**
					Total:					**1213660**	**0**	**1213660**
				Total:						**1213660**	**0**	**1213660**
		Total:								**1213660**	**0**	**1213660**
PH551 PHE DN. SEONI	EE	2	2023		196	0101	0819	42	007	1011519		1011519
									Total:	**1011519**	**0**	**1011519**
								Total:		**1011519**	**0**	**1011519**
							Total:			**1011519**	**0**	**1011519**
						0102	0819	42	007	1590881		1590881
									Total:	**1590881**	**0**	**1590881**
								Total:		**1590881**	**0**	**1590881**
							Total:			**1590881**	**0**	**1590881**
						0103	0819	42	007	5435295		5435295
									Total:	**5435295**	**0**	**5435295**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604



Flag Divisi

Gncd 20
M 215

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	2	2023	01	102	0101	2181	**Total:**		**11466756**	**0**	**11466756**
							2580	64	001	14844		14844
									Total:	**14844**	**0**	**14844**
								Total:		**14844**	**0**	**14844**
							Total:			**11481600**	**0**	**11481600**
						Total:				**11481600**	**0**	**11481600**
					Total:					**11481600**	**0**	**11481600**
				Total:						**11481600**	**0**	**11481600**
		Total:								**11481600**	**0**	**11481600**
PH504 PHE DN. RAISEN	EE	2	2023	01	102	0101	2580	64	001	39561		39561
									Total:	**39561**	**0**	**39561**
								Total:		**39561**	**0**	**39561**
							4379	64	001	567695		567695
									Total:	**567695**	**0**	**567695**
								Total:		**567695**	**0**	**567695**
							6032	64	001	96722		96722
									Total:	**96722**	**0**	**96722**
								Total:		**96722**	**0**	**96722**
							Total:			**703978**	**0**	**703978**
						Total:				**703978**	**0**	**703978**
					Total:					**703978**	**0**	**703978**
				Total:						**703978**	**0**	**703978**
		Total:								**703978**	**0**	**703978**
PH505 PHE DIV SEHORE	EE	2	2023	01	102	0101	4379	64	001	80189		80189
									Total:	**80189**	**0**	**80189**
								Total:		**80189**	**0**	**80189**
							6032	64	001	1271320		1271320
									Total:	**1271320**	**0**	**1271320**
								Total:		**1271320**	**0**	**1271320**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	2	2023	01	102	0101	**Total:**			**1351509**	**0**	**1351509**
						Total:				**1351509**	**0**	**1351509**
					Total:					**1351509**	**0**	**1351509**
				Total:						**1351509**	**0**	**1351509**
		Total:								**1351509**	**0**	**1351509**
PH506 PHE DN. RAJGARH (BIORA)	EE	2	2023	01	102	0101	4379	64	001	3590		3590
									Total:	**3590**	**0**	**3590**
								Total:		**3590**	**0**	**3590**
							Total:			**3590**	**0**	**3590**
						Total:				**3590**	**0**	**3590**
					Total:					**3590**	**0**	**3590**
				Total:						**3590**	**0**	**3590**
		Total:								**3590**	**0**	**3590**
PH507 PHE DN. VIDISHA	EE	2	2023	01	102	0101	2580	64	001	4110		4110
									Total:	**4110**	**0**	**4110**
								Total:		**4110**	**0**	**4110**
							4379	64	001	430995		430995
									Total:	**430995**	**0**	**430995**
								Total:		**430995**	**0**	**430995**
							7788	64	002	830694		830694
									Total:	**830694**	**0**	**830694**
								Total:		**830694**	**0**	**830694**
							Total:			**1265799**	**0**	**1265799**
						0102	4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						0103	4379	64	001	500000		500000
									Total:	**500000**	**0**	**500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE PHE DN. VIDISHA	2	2023	01	102	0103	4379	**Total:**		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**2765799**	**0**	**2765799**
				Total:					**2765799**	**0**	**2765799**
			Total:						**2765799**	**0**	**2765799**
	Total:								**2765799**	**0**	**2765799**
PH508 EE PHE DN. BETUL	2	2023	01	102	0101	2580	64	001	524629		524629
								Total:	**524629**	**0**	**524629**
							Total:		**524629**	**0**	**524629**
						Total:			**524629**	**0**	**524629**
					0102	2580	64	001	66157		66157
								Total:	**66157**	**0**	**66157**
							Total:		**66157**	**0**	**66157**
						4379	64	001	441822		441822
								Total:	**441822**	**0**	**441822**
							Total:		**441822**	**0**	**441822**
						Total:			**507979**	**0**	**507979**
					0103	4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**2032608**	**0**	**2032608**
				Total:					**2032608**	**0**	**2032608**
			Total:						**2032608**	**0**	**2032608**
	Total:								**2032608**	**0**	**2032608**
PH509 EE PHE DN. HOSHANGABAD	2	2023	01	102	0101	2580	64	001	204807		204807
								Total:	**204807**	**0**	**204807**
							Total:		**204807**	**0**	**204807**
						4379	64	001	1048328		1048328

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABAD	2	2023	01	102	0101	4379	64	**Total:**	**1048328**	**0**	**1048328**
							Total:		**1048328**	**0**	**1048328**
						Total:			**1253135**	**0**	**1253135**
					Total:				**1253135**	**0**	**1253135**
				Total:					**1253135**	**0**	**1253135**
			Total:						**1253135**	**0**	**1253135**
	Total:								**1253135**	**0**	**1253135**
PH510 EE,PHE DIVISION HARDA	2	2023	01	102	0101	2580	64	001	202352		202352
								Total:	**202352**	**0**	**202352**
							Total:		**202352**	**0**	**202352**
						4379	64	001	1692527		1692527
								Total:	**1692527**	**0**	**1692527**
							Total:		**1692527**	**0**	**1692527**
						Total:			**1894879**	**0**	**1894879**
					Total:				**1894879**	**0**	**1894879**
				Total:					**1894879**	**0**	**1894879**
			Total:						**1894879**	**0**	**1894879**
	Total:								**1894879**	**0**	**1894879**
PH511 EE PHE DN. INDORE	2	2023	01	102	0101	4379	64	001	4165084		4165084
								Total:	**4165084**	**0**	**4165084**
							Total:		**4165084**	**0**	**4165084**
						Total:			**4165084**	**0**	**4165084**
					Total:				**4165084**	**0**	**4165084**
				Total:					**4165084**	**0**	**4165084**
			Total:						**4165084**	**0**	**4165084**
	Total:								**4165084**	**0**	**4165084**
PH513 EE PHE DN. DHAR	2	2023	01	102	0101	4379	64	001	220748		220748
								Total:	**220748**	**0**	**220748**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	2	2023	01	102	0101	4379	**Total:**		**220748**	**0**	**220748**
						Total:			**220748**	**0**	**220748**
					0102	4379	64	001	272537		272537
								Total:	**272537**	**0**	**272537**
							Total:		**272537**	**0**	**272537**
						Total:			**272537**	**0**	**272537**
					Total:				**493285**	**0**	**493285**
				Total:					**493285**	**0**	**493285**
			Total:						**493285**	**0**	**493285**
	Total:								**493285**	**0**	**493285**
PH514 EE PHE DN.JHABUA	2	2023	01	102	0103	2580	64	001	240700		240700
								Total:	**240700**	**0**	**240700**
							Total:		**240700**	**0**	**240700**
						4379	64	001	353849		353849
								Total:	**353849**	**0**	**353849**
							Total:		**353849**	**0**	**353849**
						Total:			**594549**	**0**	**594549**
					Total:				**594549**	**0**	**594549**
				Total:					**594549**	**0**	**594549**
			Total:						**594549**	**0**	**594549**
	Total:								**594549**	**0**	**594549**
PH515 EE PHE DN. KHARGONE	2	2023	01	102	0101	4379	64	001	108678		108678
								Total:	**108678**	**0**	**108678**
							Total:		**108678**	**0**	**108678**
						Total:			**108678**	**0**	**108678**
					0103	2580	64	001	5460		5460
								Total:	**5460**	**0**	**5460**
							Total:		**5460**	**0**	**5460**
						Total:			**5460**	**0**	**5460**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	EE	2	2023	01	102	**Total:**				**114138**	**0**	**114138**
					Total:					**114138**	**0**	**114138**
				Total:						**114138**	**0**	**114138**
		Total:								**114138**	**0**	**114138**
PH516 PHE DN. BADWANI	EE	2	2023	01	102	0101	4379	64	001	1428808		1428808
									Total:	**1428808**	**0**	**1428808**
								Total:		**1428808**	**0**	**1428808**
							Total:			**1428808**	**0**	**1428808**
						Total:				**1428808**	**0**	**1428808**
					Total:					**1428808**	**0**	**1428808**
				Total:						**1428808**	**0**	**1428808**
		Total:								**1428808**	**0**	**1428808**
PH519 EE,PHE DN. NEEMACH		2	2023	01	102	0101	4379	64	001	284007		284007
									Total:	**284007**	**0**	**284007**
								Total:		**284007**	**0**	**284007**
							Total:			**284007**	**0**	**284007**
						0102	4379	64	001	109067		109067
									Total:	**109067**	**0**	**109067**
								Total:		**109067**	**0**	**109067**
							Total:			**109067**	**0**	**109067**
						Total:				**393074**	**0**	**393074**
					Total:					**393074**	**0**	**393074**
				Total:						**393074**	**0**	**393074**
		Total:								**393074**	**0**	**393074**
PH520 PHE DN. RATLAM	EE	2	2023	01	102	0101	4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	2	2023	01	102	0102	4379	64	001	3099323		3099323
									Total:	**3099323**	**0**	**3099323**
								Total:		**3099323**	**0**	**3099323**
							Total:			**3099323**	**0**	**3099323**
						0103	4379	64	001	1384609		1384609
									Total:	**1384609**	**0**	**1384609**
								Total:		**1384609**	**0**	**1384609**
							Total:			**1384609**	**0**	**1384609**
						Total:				**5483932**	**0**	**5483932**
					Total:					**5483932**	**0**	**5483932**
				Total:						**5483932**	**0**	**5483932**
		Total:								**5483932**	**0**	**5483932**
PH521 PHE DN. MANDSAUR	EE	2	2023	01	102	0101	4379	64	001	677264		677264
									Total:	**677264**	**0**	**677264**
								Total:		**677264**	**0**	**677264**
							Total:			**677264**	**0**	**677264**
						Total:				**677264**	**0**	**677264**
					Total:					**677264**	**0**	**677264**
				Total:						**677264**	**0**	**677264**
		Total:								**677264**	**0**	**677264**
PH523 PHE DN. DEWAS	EE	2	2023	01	102	0101	2580	64	001	30459		30459
									Total:	**30459**	**0**	**30459**
								Total:		**30459**	**0**	**30459**
							4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1030459**	**0**	**1030459**
						0103	2580	64	001	71021		71021
									Total:	**71021**	**0**	**71021**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS	EE	2	2023	01	102	0103	2580	**Total:**		**71021**	**0**	**71021**
							4379	64	001	3461104		3461104
									Total:	**3461104**	**0**	**3461104**
								Total:		**3461104**	**0**	**3461104**
							Total:			**3532125**	**0**	**3532125**
						Total:				**4562584**	**0**	**4562584**
					Total:					**4562584**	**0**	**4562584**
				Total:						**4562584**	**0**	**4562584**
		Total:								**4562584**	**0**	**4562584**
PH529 PHE DN. SHIVPURI	EE	2	2023	01	102	0101	4379	64	001	305474		305474
									Total:	**305474**	**0**	**305474**
								Total:		**305474**	**0**	**305474**
							Total:			**305474**	**0**	**305474**
						Total:				**305474**	**0**	**305474**
					Total:					**305474**	**0**	**305474**
				Total:						**305474**	**0**	**305474**
		Total:								**305474**	**0**	**305474**
PH532 PHE DN. DATIA	EE	2	2023	01	102	0101	2580	64	001	40190		40190
									Total:	**40190**	**0**	**40190**
								Total:		**40190**	**0**	**40190**
							4379	64	001	348516		348516
									Total:	**348516**	**0**	**348516**
								Total:		**348516**	**0**	**348516**
							Total:			**388706**	**0**	**388706**
						0102	2580	64	001	256277		256277
									Total:	**256277**	**0**	**256277**
								Total:		**256277**	**0**	**256277**
							Total:			**256277**	**0**	**256277**
						Total:				**644983**	**0**	**644983**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 PHE DN. DATIA	EE	2	2023	01	**Total:**					**644983**	**0**	**644983**
				Total:						**644983**	**0**	**644983**
		Total:								**644983**	**0**	**644983**
PH534 PHE DN. SAGAR	EE	2	2023	01	102	0101	2580	64	001	317640		317640
									Total:	**317640**	**0**	**317640**
								Total:		**317640**	**0**	**317640**
							4379	64	001	480894		480894
									Total:	**480894**	**0**	**480894**
								Total:		**480894**	**0**	**480894**
							Total:			**798534**	**0**	**798534**
						Total:				**798534**	**0**	**798534**
					Total:					**798534**	**0**	**798534**
				Total:						**798534**	**0**	**798534**
		Total:								**798534**	**0**	**798534**
PH535 PHE DN. CHHATARPUR	EE	2	2023	01	102	0101	2580	64	001	227253		227253
									Total:	**227253**	**0**	**227253**
								Total:		**227253**	**0**	**227253**
							Total:			**227253**	**0**	**227253**
						Total:				**227253**	**0**	**227253**
					Total:					**227253**	**0**	**227253**
				Total:						**227253**	**0**	**227253**
		Total:								**227253**	**0**	**227253**
PH536 PHE DN. PANNA	EE	2	2023	01	102	0101	4379	64	001	375500		375500
									Total:	**375500**	**0**	**375500**
								Total:		**375500**	**0**	**375500**
							Total:			**375500**	**0**	**375500**
						Total:				**375500**	**0**	**375500**
					Total:					**375500**	**0**	**375500**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 PHE DN. PANNA	EE	2	2023	**Total:**						**375500**	**0**	**375500**
		Total:								**375500**	**0**	**375500**
PH538 PHE DN. TIKAMGARH	EE	2	2023	01	102	0102	2580	64	001	11400		11400
									Total:	**11400**	**0**	**11400**
								Total:		**11400**	**0**	**11400**
							Total:			**11400**	**0**	**11400**
						Total:				**11400**	**0**	**11400**
					Total:					**11400**	**0**	**11400**
				Total:						**11400**	**0**	**11400**
		Total:								**11400**	**0**	**11400**
PH543 EE,PHE DIVISION UMARIYA		2	2023	01	102	0102	4379	64	001	322748		322748
									Total:	**322748**	**0**	**322748**
								Total:		**322748**	**0**	**322748**
							Total:			**322748**	**0**	**322748**
						Total:				**322748**	**0**	**322748**
					Total:					**322748**	**0**	**322748**
				Total:						**322748**	**0**	**322748**
		Total:								**322748**	**0**	**322748**
PH545 PHE DN. JABALPUR	EE	2	2023	01	102	0101	7788	64	002	555810		555810
									Total:	**555810**	**0**	**555810**
								Total:		**555810**	**0**	**555810**
							Total:			**555810**	**0**	**555810**
						0102	4379	64	001	552895		552895
									Total:	**552895**	**0**	**552895**
								Total:		**552895**	**0**	**552895**
							Total:			**552895**	**0**	**552895**
						Total:				**1108705**	**0**	**1108705**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE PHE DN. JABALPUR	2	2023	01	**Total:**					**1108705**	**0**	**1108705**
			Total:						**1108705**	**0**	**1108705**
	Total:								**1108705**	**0**	**1108705**
PH549 EE PHE DN. NARSINGHPUR	2	2023	01	102	0103	4379	64	001	56201		56201
								Total:	**56201**	**0**	**56201**
							Total:		**56201**	**0**	**56201**
						Total:			**56201**	**0**	**56201**
					Total:				**56201**	**0**	**56201**
				Total:					**56201**	**0**	**56201**
			Total:						**56201**	**0**	**56201**
	Total:								**56201**	**0**	**56201**
PH551 EE PHE DN. SEONI	2	2023	01	102	0103	4379	64	001	215995		215995
								Total:	**215995**	**0**	**215995**
							Total:		**215995**	**0**	**215995**
						Total:			**215995**	**0**	**215995**
					Total:				**215995**	**0**	**215995**
				Total:					**215995**	**0**	**215995**
			Total:						**215995**	**0**	**215995**
	Total:								**215995**	**0**	**215995**
PH552 EE PHE DN. CHHINDWARA	2	2023	01	102	0102	4379	64	001	78522		78522
								Total:	**78522**	**0**	**78522**
							Total:		**78522**	**0**	**78522**
						Total:			**78522**	**0**	**78522**
					0103	2580	64	001	121749		121749
								Total:	**121749**	**0**	**121749**
							Total:		**121749**	**0**	**121749**
						Total:			**121749**	**0**	**121749**
					Total:				**200271**	**0**	**200271**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	2	2023	01	**Total:**					**200271**	**0**	**200271**
			Total:						**200271**	**0**	**200271**
	Total:								**200271**	**0**	**200271**
PH558 EE PHE MECHANICAL DIVISION BHOPAL	2	2023	01	102	0103	2580	64	001	1522691		1522691
								Total:	**1522691**	**0**	**1522691**
							Total:		**1522691**	**0**	**1522691**
						Total:			**1522691**	**0**	**1522691**
					Total:				**1522691**	**0**	**1522691**
				Total:					**1522691**	**0**	**1522691**
			Total:						**1522691**	**0**	**1522691**
	Total:								**1522691**	**0**	**1522691**
PH559 EE PHE MECHANICAL DIVISION UJJAIN	2	2023	01	102	0102	4379	64	001	473730		473730
								Total:	**473730**	**0**	**473730**
							Total:		**473730**	**0**	**473730**
						Total:			**473730**	**0**	**473730**
					Total:				**473730**	**0**	**473730**
				Total:					**473730**	**0**	**473730**
			Total:						**473730**	**0**	**473730**
	Total:								**473730**	**0**	**473730**
PH560 EE PHE MECHANICAL DIVISION INDORE	2	2023	01	102	0101	4379	64	001	666013		666013
								Total:	**666013**	**0**	**666013**
							Total:		**666013**	**0**	**666013**
						Total:			**666013**	**0**	**666013**
					Total:				**666013**	**0**	**666013**
				Total:					**666013**	**0**	**666013**
			Total:						**666013**	**0**	**666013**
	Total:								**666013**	**0**	**666013**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH561 EE PHE MECHANICAL DIVISION SAGAR	2	2023	01	102	0102	4379	64	001	10123		10123
								Total:	**10123**	**0**	**10123**
							Total:		**10123**	**0**	**10123**
						Total:			**10123**	**0**	**10123**
					Total:				**10123**	**0**	**10123**
				Total:					**10123**	**0**	**10123**
			Total:						**10123**	**0**	**10123**
	Total:								**10123**	**0**	**10123**
PH563 EE PHE MECHANICAL DIVISION REWA	2	2023	01	102	0101	4379	64	001	120548		120548
								Total:	**120548**	**0**	**120548**
							Total:		**120548**	**0**	**120548**
						Total:			**120548**	**0**	**120548**
					0102	4379	64	001	34331		34331
								Total:	**34331**	**0**	**34331**
							Total:		**34331**	**0**	**34331**
						Total:			**34331**	**0**	**34331**
					0103	4379	64	001	22360		22360
								Total:	**22360**	**0**	**22360**
							Total:		**22360**	**0**	**22360**
						Total:			**22360**	**0**	**22360**
					Total:				**177239**	**0**	**177239**
				Total:					**177239**	**0**	**177239**
			Total:						**177239**	**0**	**177239**
	Total:								**177239**	**0**	**177239**
PH568 EE,PHE DN.ASHOKNAGAR	2	2023	01	102	0101	2580	64	001	414563		414563
								Total:	**414563**	**0**	**414563**
							Total:		**414563**	**0**	**414563**
						4379	64	001	1999988		1999988
								Total:	**1999988**	**0**	**1999988**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAGAR	2	2023	01	102	0101	4379	**Total:**		**1999988**	**0**	**1999988**
						Total:			**2414551**	**0**	**2414551**
					0102	2580	64	001	401407		401407
								Total:	**401407**	**0**	**401407**
							Total:		**401407**	**0**	**401407**
						4379	64	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2401407**	**0**	**2401407**
					0103	2580	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**5815958**	**0**	**5815958**
				Total:					**5815958**	**0**	**5815958**
			Total:						**5815958**	**0**	**5815958**
	Total:								**5815958**	**0**	**5815958**
PH572 EE, PHE DIVISION, ALIRAJPUR	2	2023	01	102	0101	4379	64	001	66912		66912
								Total:	**66912**	**0**	**66912**
							Total:		**66912**	**0**	**66912**
						Total:			**66912**	**0**	**66912**
					Total:				**66912**	**0**	**66912**
				Total:					**66912**	**0**	**66912**
			Total:						**66912**	**0**	**66912**
	Total:								**66912**	**0**	**66912**
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2023	01	102	0101	4379	64	001	328914		328914
								Total:	**328914**	**0**	**328914**
							Total:		**328914**	**0**	**328914**
						Total:			**328914**	**0**	**328914**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	2	2023	01	102	**Total:**				**328914**	**0**	**328914**
				Total:					**328914**	**0**	**328914**
			Total:						**328914**	**0**	**328914**
	Total:								**328914**	**0**	**328914**
PH579 E E PHE DN AGAR MALWA	2	2023	01	102	0101	4379	64	001	247883		247883
								Total:	**247883**	**0**	**247883**
							Total:		**247883**	**0**	**247883**
						7788	64	002	3860		3860
								Total:	**3860**	**0**	**3860**
							Total:		**3860**	**0**	**3860**
						Total:			**251743**	**0**	**251743**
					0103	2580	64	001	5920		5920
								Total:	**5920**	**0**	**5920**
							Total:		**5920**	**0**	**5920**
						Total:			**5920**	**0**	**5920**
					Total:				**257663**	**0**	**257663**
				Total:					**257663**	**0**	**257663**
			Total:						**257663**	**0**	**257663**
	Total:								**257663**	**0**	**257663**
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2023	01	102	0101	4379	64	001	247827		247827
								Total:	**247827**	**0**	**247827**
							Total:		**247827**	**0**	**247827**
						Total:			**247827**	**0**	**247827**
					0102	4379	64	001	6198301		6198301
								Total:	**6198301**	**0**	**6198301**
							Total:		**6198301**	**0**	**6198301**
						Total:			**6198301**	**0**	**6198301**
					0103	4379	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	2	2023	01	102	0103	4379	**Total:**		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**10446128**	**0**	**10446128**
				Total:					**10446128**	**0**	**10446128**
			Total:						**10446128**	**0**	**10446128**
	Total:								**10446128**	**0**	**10446128**
PH583 EE, PHE DN. PARASIA, CHINDWARA	2	2023	01	102	0101	2181	64	001	68880		68880
								Total:	**68880**	**0**	**68880**
							Total:		**68880**	**0**	**68880**
						Total:			**68880**	**0**	**68880**
					0103	2580	64	001	261465		261465
								Total:	**261465**	**0**	**261465**
							Total:		**261465**	**0**	**261465**
						Total:			**261465**	**0**	**261465**
					Total:				**330345**	**0**	**330345**
				Total:					**330345**	**0**	**330345**
			Total:						**330345**	**0**	**330345**
	Total:								**330345**	**0**	**330345**
PH584 EE, PHE DN. KHURAI, SAGAR	2	2023	01	102	0101	4379	64	001	1776844		1776844
								Total:	**1776844**	**0**	**1776844**
							Total:		**1776844**	**0**	**1776844**
						Total:			**1776844**	**0**	**1776844**
					Total:				**1776844**	**0**	**1776844**
				Total:					**1776844**	**0**	**1776844**
			Total:						**1776844**	**0**	**1776844**
	Total:								**1776844**	**0**	**1776844**
GN/MHCD TOTAL									**65539440**	**0**	**65539440**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2023	05	053		5486	33	001	240000		240000
PWD GAS								**Total:**	**240000**	**0**	**240000**
RAHAT DN.CPA							**Total:**		**240000**	**0**	**240000**
1I BHOPAL						**Total:**			**240000**	**0**	**240000**
					Total:				**240000**	**0**	**240000**
				Total:					**240000**	**0**	**240000**
			Total:						**240000**	**0**	**240000**
	Total:								**240000**	**0**	**240000**
GN/MHCD TOTAL									**240000**	**0**	**240000**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	2	2023	80	001	0101	9545	33	001	3323811		3323811
WRD BHOPAL								**Total:**	**3323811**	**0**	**3323811**
							Total:		**3323811**	**0**	**3323811**
						Total:			**3323811**	**0**	**3323811**
					Total:				**3323811**	**0**	**3323811**
				Total:					**3323811**	**0**	**3323811**
			Total:						**3323811**	**0**	**3323811**
	Total:								**3323811**	**0**	**3323811**
WR505 EE	2	2023	19	101	0101	2894	33	004	18529		18529
SAM.ASHOK								**Total:**	**18529**	**0**	**18529**
SAGAR DN.2							**Total:**		**18529**	**0**	**18529**
VIDISHA						**Total:**			**18529**	**0**	**18529**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2023	19	101	0102	2894	33	001	1935946		1935946
								Total:	**1935946**	**0**	**1935946**
							Total:		**1935946**	**0**	**1935946**
						Total:			**1935946**	**0**	**1935946**
					Total:				**1954475**	**0**	**1954475**
				Total:					**1954475**	**0**	**1954475**
			Total:						**1954475**	**0**	**1954475**
	Total:								**1954475**	**0**	**1954475**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2023	17	101	0102	2894	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			80	001	0101	9545	33	001	491718		491718
								Total:	**491718**	**0**	**491718**
							Total:		**491718**	**0**	**491718**
						Total:			**491718**	**0**	**491718**
					Total:				**491718**	**0**	**491718**
				Total:					**491718**	**0**	**491718**
			Total:						**1491718**	**0**	**1491718**
	Total:								**1491718**	**0**	**1491718**
WR514 EE,STORE DN CMU,BHOPAL	2	2023	80	001	0101	9545	33	001	906836		906836
								Total:	**906836**	**0**	**906836**
							Total:		**906836**	**0**	**906836**
						Total:			**906836**	**0**	**906836**
					Total:				**906836**	**0**	**906836**
				Total:					**906836**	**0**	**906836**
			Total:						**906836**	**0**	**906836**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR514 EE,STORE DN CMU,BHOPAL	**Total:**								**906836**	**0**	**906836**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	2	2023	17	101	0101	2894	33	004	28260		28260
								Total:	**28260**	**0**	**28260**
							Total:		**28260**	**0**	**28260**
						Total:			**28260**	**0**	**28260**
					0102	2894	33	001	10600		10600
								004	29838		29838
								Total:	**40438**	**0**	**40438**
							Total:		**40438**	**0**	**40438**
						Total:			**40438**	**0**	**40438**
					Total:				**68698**	**0**	**68698**
				Total:					**68698**	**0**	**68698**
			Total:						**68698**	**0**	**68698**
	Total:								**68698**	**0**	**68698**
WR525 EE WRD DN,HARDA	2	2023	13	101	0101	2894	33	001	2219530		2219530
								004	23293		23293
								Total:	**2242823**	**0**	**2242823**
							Total:		**2242823**	**0**	**2242823**
						Total:			**2242823**	**0**	**2242823**
					Total:				**2242823**	**0**	**2242823**
				Total:					**2242823**	**0**	**2242823**
			Total:						**2242823**	**0**	**2242823**
	Total:								**2242823**	**0**	**2242823**
WR527 EE,WRD L.M.T&GATES,H	2	2023	13	101	0101	2894	33	004	536046		536046
								Total:	**536046**	**0**	**536046**
							Total:		**536046**	**0**	**536046**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	2	2023	13	101	0101	**Total:**			**536046**	**0**	**536046**
					Total:				**536046**	**0**	**536046**
				Total:					**536046**	**0**	**536046**
			Total:						**536046**	**0**	**536046**
	Total:								**536046**	**0**	**536046**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	2	2023	13	101	0101	2894	33	004	30408		30408
								Total:	**30408**	**0**	**30408**
							Total:		**30408**	**0**	**30408**
						Total:			**30408**	**0**	**30408**
					0102	2894	33	001	1800		1800
								Total:	**1800**	**0**	**1800**
							Total:		**1800**	**0**	**1800**
						Total:			**1800**	**0**	**1800**
					Total:				**32208**	**0**	**32208**
				Total:					**32208**	**0**	**32208**
			Total:						**32208**	**0**	**32208**
	Total:								**32208**	**0**	**32208**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	2	2023	13	101	0102	2894	33	001	1158853		1158853
								Total:	**1158853**	**0**	**1158853**
							Total:		**1158853**	**0**	**1158853**
						Total:			**1158853**	**0**	**1158853**
					Total:				**1158853**	**0**	**1158853**
				Total:					**1158853**	**0**	**1158853**
			Total:						**1158853**	**0**	**1158853**
	Total:								**1158853**	**0**	**1158853**
WR533 EE,WRD,BHIND	2	2023	11	101	0101	2894	33	001	6980		6980
								Total:	**6980**	**0**	**6980**
							Total:		**6980**	**0**	**6980**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533 EE,WRD,BHIND	2	2023	11	101	0101	**Total:**			**6980**	**0**	**6980**
					0102	2894	33	001	11980		11980
								Total:	**11980**	**0**	**11980**
							Total:		**11980**	**0**	**11980**
						Total:			**11980**	**0**	**11980**
					Total:				**18960**	**0**	**18960**
				Total:					**18960**	**0**	**18960**
			Total:						**18960**	**0**	**18960**
	Total:								**18960**	**0**	**18960**
WR534 EE WRD GOHAD. DISTT.BHIND	2	2023	11	101	0102	2894	33	001	1605891		1605891
								Total:	**1605891**	**0**	**1605891**
							Total:		**1605891**	**0**	**1605891**
						Total:			**1605891**	**0**	**1605891**
					Total:				**1605891**	**0**	**1605891**
				Total:					**1605891**	**0**	**1605891**
			Total:						**1605891**	**0**	**1605891**
	Total:								**1605891**	**0**	**1605891**
WR535 EE,WRD,MORENA	2	2023	11	101	0101	2894	33	001	985367		985367
								Total:	**985367**	**0**	**985367**
							Total:		**985367**	**0**	**985367**
						Total:			**985367**	**0**	**985367**
					0102	2894	33	001	76309		76309
								Total:	**76309**	**0**	**76309**
							Total:		**76309**	**0**	**76309**
						Total:			**76309**	**0**	**76309**
					Total:				**1061676**	**0**	**1061676**
				Total:					**1061676**	**0**	**1061676**
			80	001	0101	9545	33	001	35502		35502
								Total:	**35502**	**0**	**35502**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORENA	2	2023	80	001	0101	9545	**Total:**		**35502**	**0**	**35502**
						Total:			**35502**	**0**	**35502**
					Total:				**35502**	**0**	**35502**
				Total:					**35502**	**0**	**35502**
			Total:						**1097178**	**0**	**1097178**
	Total:								**1097178**	**0**	**1097178**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	2	2023	21	101	0101	2894	33	001	700905		700905
								Total:	**700905**	**0**	**700905**
							Total:		**700905**	**0**	**700905**
						Total:			**700905**	**0**	**700905**
					Total:				**700905**	**0**	**700905**
				Total:					**700905**	**0**	**700905**
			32	101	0101	2894	33	001	685583		685583
								Total:	**685583**	**0**	**685583**
							Total:		**685583**	**0**	**685583**
						Total:			**685583**	**0**	**685583**
					Total:				**685583**	**0**	**685583**
				Total:					**685583**	**0**	**685583**
			Total:						**1386488**	**0**	**1386488**
	Total:								**1386488**	**0**	**1386488**
WR537 EE,WRD,SABALGARH MORENA	2	2023	11	101	0102	2894	33	001	7147345		7147345
								Total:	**7147345**	**0**	**7147345**
							Total:		**7147345**	**0**	**7147345**
						Total:			**7147345**	**0**	**7147345**
					Total:				**7147345**	**0**	**7147345**
				Total:					**7147345**	**0**	**7147345**
			Total:						**7147345**	**0**	**7147345**
	Total:								**7147345**	**0**	**7147345**

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALAON	2	2023	11	101	0101	2894	33	001	7643565		7643565
								Total:	**7643565**	**0**	**7643565**
							Total:		**7643565**	**0**	**7643565**
						Total:			**7643565**	**0**	**7643565**
					Total:				**7643565**	**0**	**7643565**
				Total:					**7643565**	**0**	**7643565**
			Total:						**7643565**	**0**	**7643565**
	Total:								**7643565**	**0**	**7643565**
WR541 EE WRD INDORE	2	2023	80	001	0101	9545	33	001	8250		8250
								Total:	**8250**	**0**	**8250**
							Total:		**8250**	**0**	**8250**
						Total:			**8250**	**0**	**8250**
					Total:				**8250**	**0**	**8250**
				Total:					**8250**	**0**	**8250**
			Total:						**8250**	**0**	**8250**
	Total:								**8250**	**0**	**8250**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	2	2023	11	101	0101	2894	33	001	29850		29850
								004	1179803		1179803
								Total:	**1209653**	**0**	**1209653**
							Total:		**1209653**	**0**	**1209653**
						Total:			**1209653**	**0**	**1209653**
					Total:				**1209653**	**0**	**1209653**
				Total:					**1209653**	**0**	**1209653**
			Total:						**1209653**	**0**	**1209653**
	Total:								**1209653**	**0**	**1209653**
WR546 EE WRD, E&M LIGHT	2	2023	27	101		1573	33	001	78075		78075
								Total:	**78075**	**0**	**78075**
							Total:		**78075**	**0**	**78075**

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Flag Divisions

Gncd 23
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546	EE	2	2023	27	101		**Total:**			**78075**	**0**	**78075**
WRD, E&M						**Total:**				**78075**	**0**	**78075**
LIGHT					**Total:**					**78075**	**0**	**78075**
MACHINERY				**Total:**						**78075**	**0**	**78075**
DHAR		**Total:**								**78075**	**0**	**78075**
WR549	EE	2	2023	27	101		1573	33	001	100		100
WRD									004	23264		23264
KHANDWA									**Total:**	**23364**	**0**	**23364**
								Total:		**23364**	**0**	**23364**
							Total:			**23364**	**0**	**23364**
						Total:				**23364**	**0**	**23364**
					Total:					**23364**	**0**	**23364**
				Total:						**23364**	**0**	**23364**
		Total:								**23364**	**0**	**23364**
WR557	EE	2	2023	11	101	0101	2894	33	001	232786		232786
WR									004	83316		83316
DN.NEEMUCH									**Total:**	**316102**	**0**	**316102**
								Total:		**316102**	**0**	**316102**
							Total:			**316102**	**0**	**316102**
						Total:				**316102**	**0**	**316102**
					Total:					**316102**	**0**	**316102**
				80	001	0101	9545	33	001	19646		19646
									Total:	**19646**	**0**	**19646**
								Total:		**19646**	**0**	**19646**
							Total:			**19646**	**0**	**19646**
						Total:				**19646**	**0**	**19646**
					Total:					**19646**	**0**	**19646**
				Total:						**335748**	**0**	**335748**
		Total:								**335748**	**0**	**335748**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	2	2023	16	101	0102	2894	33	004	179985		179985
								Total:	**179985**	**0**	**179985**
							Total:		**179985**	**0**	**179985**
						Total:			**179985**	**0**	**179985**
					Total:				**179985**	**0**	**179985**
				Total:					**179985**	**0**	**179985**
			Total:						**179985**	**0**	**179985**
	Total:								**179985**	**0**	**179985**
WR562 EE,WAINGANGA DN,BALAGHAT	2	2023	15	101	0101	2894	33	004	60523		60523
								Total:	**60523**	**0**	**60523**
							Total:		**60523**	**0**	**60523**
						Total:			**60523**	**0**	**60523**
					0102	2894	33	001	645226		645226
								Total:	**645226**	**0**	**645226**
							Total:		**645226**	**0**	**645226**
						Total:			**645226**	**0**	**645226**
					Total:				**705749**	**0**	**705749**
				Total:					**705749**	**0**	**705749**
			Total:						**705749**	**0**	**705749**
	Total:								**705749**	**0**	**705749**
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	2	2023	36	101	0101	2894	33	001	332125		332125
								004	288440		288440
								Total:	**620565**	**0**	**620565**
							Total:		**620565**	**0**	**620565**
						Total:			**620565**	**0**	**620565**
					Total:				**620565**	**0**	**620565**
				Total:					**620565**	**0**	**620565**
			Total:						**620565**	**0**	**620565**
	Total:								**620565**	**0**	**620565**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2023	15	101	0102	2894	33	001	546793		546793
								Total:	**546793**	**0**	**546793**
							Total:		**546793**	**0**	**546793**
						Total:			**546793**	**0**	**546793**
					Total:				**546793**	**0**	**546793**
				Total:					**546793**	**0**	**546793**
			Total:						**546793**	**0**	**546793**
	Total:								**546793**	**0**	**546793**
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	2	2023	15	101	0101	2894	33	001	905323		905323
								Total:	**905323**	**0**	**905323**
							Total:		**905323**	**0**	**905323**
						Total:			**905323**	**0**	**905323**
					0102	2894	33	001	353129		353129
								Total:	**353129**	**0**	**353129**
							Total:		**353129**	**0**	**353129**
						Total:			**353129**	**0**	**353129**
					Total:				**1258452**	**0**	**1258452**
				Total:					**1258452**	**0**	**1258452**
			16	101	0102	2894	33	001	219766		219766
								004	8339		8339
								Total:	**228105**	**0**	**228105**
							Total:		**228105**	**0**	**228105**
						Total:			**228105**	**0**	**228105**
					Total:				**228105**	**0**	**228105**
				Total:					**228105**	**0**	**228105**
			36	101	0101	2894	33	001	127997		127997
								Total:	**127997**	**0**	**127997**
							Total:		**127997**	**0**	**127997**
						Total:			**127997**	**0**	**127997**
					Total:				**127997**	**0**	**127997**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	2	2023	36	**Total:**					**127997**	**0**	**127997**
			Total:						**1614554**	**0**	**1614554**
	Total:								**1614554**	**0**	**1614554**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	2	2023	31	101		7050	33	001	172502		172502
								Total:	**172502**	**0**	**172502**
							Total:		**172502**	**0**	**172502**
						Total:			**172502**	**0**	**172502**
					Total:				**172502**	**0**	**172502**
				Total:					**172502**	**0**	**172502**
			Total:						**172502**	**0**	**172502**
	Total:								**172502**	**0**	**172502**
WR589 DY.DIR.,HYDROMETROLOGY, REWA	2	2023	31	101		7050	33	001	8721		8721
								Total:	**8721**	**0**	**8721**
							Total:		**8721**	**0**	**8721**
						Total:			**8721**	**0**	**8721**
					Total:				**8721**	**0**	**8721**
				Total:					**8721**	**0**	**8721**
			Total:						**8721**	**0**	**8721**
	Total:								**8721**	**0**	**8721**
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	2	2023	21	101	0101	2894	33	001	71234		71234
								Total:	**71234**	**0**	**71234**
							Total:		**71234**	**0**	**71234**
						Total:			**71234**	**0**	**71234**
					Total:				**71234**	**0**	**71234**
				Total:					**71234**	**0**	**71234**
			Total:						**71234**	**0**	**71234**

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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)	**Total:**								**71234**	**0**	**71234**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2023	33	101	0101	2894	33	001	205682		205682
								Total:	**205682**	**0**	**205682**
							Total:		**205682**	**0**	**205682**
						Total:			**205682**	**0**	**205682**
					Total:				**205682**	**0**	**205682**
				Total:					**205682**	**0**	**205682**
			Total:						**205682**	**0**	**205682**
	Total:								**205682**	**0**	**205682**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	2	2023	33	101	0101	2894	33	001	2652106		2652106
								Total:	**2652106**	**0**	**2652106**
							Total:		**2652106**	**0**	**2652106**
						Total:			**2652106**	**0**	**2652106**
					Total:				**2652106**	**0**	**2652106**
				Total:					**2652106**	**0**	**2652106**
			Total:						**2652106**	**0**	**2652106**
	Total:								**2652106**	**0**	**2652106**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	2	2023	33	101	0101	2894	33	001	107449		107449
								Total:	**107449**	**0**	**107449**
							Total:		**107449**	**0**	**107449**
						Total:			**107449**	**0**	**107449**
					Total:				**107449**	**0**	**107449**
				Total:					**107449**	**0**	**107449**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	2	2023	**Total:**						**107449**	**0**	**107449**
	Total:								**107449**	**0**	**107449**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	2	2023	32	101	0101	2894	33	001	264232		264232
								Total:	**264232**	**0**	**264232**
							Total:		**264232**	**0**	**264232**
						Total:			**264232**	**0**	**264232**
					0102	2894	33	001	31847		31847
								Total:	**31847**	**0**	**31847**
							Total:		**31847**	**0**	**31847**
						Total:			**31847**	**0**	**31847**
					Total:				**296079**	**0**	**296079**
				Total:					**296079**	**0**	**296079**
			Total:						**296079**	**0**	**296079**
	Total:								**296079**	**0**	**296079**
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	2	2023	32	101	0101	2894	33	001	499454		499454
								Total:	**499454**	**0**	**499454**
							43		15000000		15000000
								Total:	**15000000**	**0**	**15000000**
							Total:		**15499454**	**0**	**15499454**
						Total:			**15499454**	**0**	**15499454**
					0102	2894	33	001	1382341		1382341
								Total:	**1382341**	**0**	**1382341**
							43		15000000		15000000
								Total:	**15000000**	**0**	**15000000**
							Total:		**16382341**	**0**	**16382341**
						Total:			**16382341**	**0**	**16382341**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	2	2023	32	101	**Total:**				**31881795**	**0**	**31881795**
				Total:					**31881795**	**0**	**31881795**
			Total:						**31881795**	**0**	**31881795**
	Total:								**31881795**	**0**	**31881795**
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	2	2023	32	101	0101	2894	33	001	105182		105182
								Total:	**105182**	**0**	**105182**
							Total:		**105182**	**0**	**105182**
						Total:			**105182**	**0**	**105182**
					Total:				**105182**	**0**	**105182**
				Total:					**105182**	**0**	**105182**
			Total:						**105182**	**0**	**105182**
	Total:								**105182**	**0**	**105182**
WR657 EE.WRD,JAORA DISTT.MORENA	2	2023	11	101	0101	2894	33	001	962698		962698
								004	161500		161500
								Total:	**1124198**	**0**	**1124198**
							Total:		**1124198**	**0**	**1124198**
						Total:			**1124198**	**0**	**1124198**
					Total:				**1124198**	**0**	**1124198**
				Total:					**1124198**	**0**	**1124198**
			Total:						**1124198**	**0**	**1124198**
	Total:								**1124198**	**0**	**1124198**
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	2	2023	20	101		5320	33	001	2936019		2936019
								Total:	**2936019**	**0**	**2936019**
							Total:		**2936019**	**0**	**2936019**
						Total:			**2936019**	**0**	**2936019**
					Total:				**2936019**	**0**	**2936019**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	2	2023	20	**Total:**					**2936019**	**0**	**2936019**
			Total:						**2936019**	**0**	**2936019**
	Total:								**2936019**	**0**	**2936019**
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	2	2023	33	101	0101	2894	33	001	2000401		2000401
								Total:	**2000401**	**0**	**2000401**
							Total:		**2000401**	**0**	**2000401**
						Total:			**2000401**	**0**	**2000401**
					Total:				**2000401**	**0**	**2000401**
				Total:					**2000401**	**0**	**2000401**
			Total:						**2000401**	**0**	**2000401**
	Total:								**2000401**	**0**	**2000401**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2023	13	101	0101	2894	33	001	472933		472933
								004	15593		15593
								Total:	**488526**	**0**	**488526**
							Total:		**488526**	**0**	**488526**
						Total:			**488526**	**0**	**488526**
					Total:				**488526**	**0**	**488526**
				Total:					**488526**	**0**	**488526**
			Total:						**488526**	**0**	**488526**
	Total:								**488526**	**0**	**488526**
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	2	2023	11	101	0101	2894	33	001	499772		499772
								Total:	**499772**	**0**	**499772**
							Total:		**499772**	**0**	**499772**
						Total:			**499772**	**0**	**499772**
					Total:				**499772**	**0**	**499772**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	2	2023	11	**Total:**					**499772**	**0**	**499772**
EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)			**Total:**						**499772**	**0**	**499772**
	Total:								**499772**	**0**	**499772**
GN/MHCD TOTAL									**78487297**	**0**	**78487297**

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	2	2023	80	800	0102	2250	33	001	362822		362822
								Total:	**362822**	**0**	**362822**
							Total:		**362822**	**0**	**362822**
						Total:			**362822**	**0**	**362822**
					Total:				**362822**	**0**	**362822**
				Total:					**362822**	**0**	**362822**
			Total:						**362822**	**0**	**362822**
	Total:								**362822**	**0**	**362822**
WR502 EE WRD SHAJAPUR	2	2023	80	800	0101	2250	33	001	147644		147644
								Total:	**147644**	**0**	**147644**
							Total:		**147644**	**0**	**147644**
						Total:			**147644**	**0**	**147644**
					0102	2250	33	001	103990		103990
								Total:	**103990**	**0**	**103990**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	2	2023	80	800	0102	2250	**Total:**		**103990**	**0**	**103990**
WRD SHAJAPUR							**Total:**			**103990**	**0**	**103990**
						Total:				**251634**	**0**	**251634**
					Total:					**251634**	**0**	**251634**
				Total:						**251634**	**0**	**251634**
		Total:								**251634**	**0**	**251634**
WR503	EE	2	2023	80	800	0101	2250	33	001	938741		938741
WRD BHOPAL									**Total:**	**938741**	**0**	**938741**
								Total:		**938741**	**0**	**938741**
							Total:			**938741**	**0**	**938741**
						0103	2250	33	001	4944805		4944805
									Total:	**4944805**	**0**	**4944805**
								Total:		**4944805**	**0**	**4944805**
							Total:			**4944805**	**0**	**4944805**
						Total:				**5883546**	**0**	**5883546**
					Total:					**5883546**	**0**	**5883546**
				Total:						**5883546**	**0**	**5883546**
		Total:								**5883546**	**0**	**5883546**
WR504	EE	2	2023	80	800	0101	2250	33	001	3666		3666
WRD SEHORE									**Total:**	**3666**	**0**	**3666**
								Total:		**3666**	**0**	**3666**
							Total:			**3666**	**0**	**3666**
							5837	33	001	11691		11691
									Total:	**11691**	**0**	**11691**
								Total:		**11691**	**0**	**11691**
							Total:			**11691**	**0**	**11691**
						Total:				**15357**	**0**	**15357**
					Total:					**15357**	**0**	**15357**
				Total:						**15357**	**0**	**15357**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	**Total:**								**15357**	**0**	**15357**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	2	2023	80	800	0103	2250	33	001	42505		42505
								Total:	**42505**	**0**	**42505**
							Total:		**42505**	**0**	**42505**
						Total:			**42505**	**0**	**42505**
					Total:				**42505**	**0**	**42505**
				Total:					**42505**	**0**	**42505**
			Total:						**42505**	**0**	**42505**
	Total:								**42505**	**0**	**42505**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2023	80	052	0101	0693	33	003	494257		494257
								Total:	**494257**	**0**	**494257**
							Total:		**494257**	**0**	**494257**
						Total:			**494257**	**0**	**494257**
					Total:				**494257**	**0**	**494257**
				800	0103	2250	33	001	2492937		2492937
								Total:	**2492937**	**0**	**2492937**
							Total:		**2492937**	**0**	**2492937**
						Total:			**2492937**	**0**	**2492937**
					Total:				**2492937**	**0**	**2492937**
				Total:					**2987194**	**0**	**2987194**
			Total:						**2987194**	**0**	**2987194**
	Total:								**2987194**	**0**	**2987194**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -	2	2023	80	052	0101	0693	33	003	101069		101069
								Total:	**101069**	**0**	**101069**
							Total:		**101069**	**0**	**101069**
						Total:			**101069**	**0**	**101069**
					Total:				**101069**	**0**	**101069**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	2	2023	80	**Total:**					**101069**	**0**	**101069**
			Total:						**101069**	**0**	**101069**
	Total:								**101069**	**0**	**101069**
WR517 EE,HEM WRD GWALIOR	2	2023	80	800	0101	2250	33	004	999732		999732
								Total:	**999732**	**0**	**999732**
							Total:		**999732**	**0**	**999732**
						Total:			**999732**	**0**	**999732**
					Total:				**999732**	**0**	**999732**
				Total:					**999732**	**0**	**999732**
			Total:						**999732**	**0**	**999732**
	Total:								**999732**	**0**	**999732**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	2	2023	80	800	0101	2250	33	001	14967		14967
								Total:	**14967**	**0**	**14967**
							Total:		**14967**	**0**	**14967**
						Total:			**14967**	**0**	**14967**
					Total:				**14967**	**0**	**14967**
				Total:					**14967**	**0**	**14967**
			Total:						**14967**	**0**	**14967**
	Total:								**14967**	**0**	**14967**
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	2	2023	80	800	0102	2250	33	001	227761		227761
								Total:	**227761**	**0**	**227761**
							Total:		**227761**	**0**	**227761**
						Total:			**227761**	**0**	**227761**
					Total:				**227761**	**0**	**227761**
				Total:					**227761**	**0**	**227761**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	2	2023	**Total:**						**227761**	**0**	**227761**
	Total:								**227761**	**0**	**227761**
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	2	2023	80	800	0101	2250	33	001	149047		149047
								Total:	**149047**	**0**	**149047**
							Total:		**149047**	**0**	**149047**
						Total:			**149047**	**0**	**149047**
					Total:				**149047**	**0**	**149047**
				Total:					**149047**	**0**	**149047**
			Total:						**149047**	**0**	**149047**
	Total:								**149047**	**0**	**149047**
WR530 EE WRD MULTAI DISTT.BETUL	2	2023	80	800	0103	2250	33	004	26835000		26835000
								Total:	**26835000**	**0**	**26835000**
							Total:		**26835000**	**0**	**26835000**
						Total:			**26835000**	**0**	**26835000**
					Total:				**26835000**	**0**	**26835000**
				Total:					**26835000**	**0**	**26835000**
			Total:						**26835000**	**0**	**26835000**
	Total:								**26835000**	**0**	**26835000**
WR531 EE,WRD HARSI ,DABRA	2	2023	80	800	0101	2250	33	004	206133		206133
								Total:	**206133**	**0**	**206133**
							Total:		**206133**	**0**	**206133**
						Total:			**206133**	**0**	**206133**
					Total:				**206133**	**0**	**206133**
				Total:					**206133**	**0**	**206133**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	**Total:**						**206133**	**0**	**206133**
	Total:								**206133**	**0**	**206133**
WR532 EE,WRD,SHIVPURI	2	2023	80	800	0101	2250	33	001	366775		366775
								Total:	**366775**	**0**	**366775**
							Total:		**366775**	**0**	**366775**
						Total:			**366775**	**0**	**366775**
					Total:				**366775**	**0**	**366775**
				Total:					**366775**	**0**	**366775**
			Total:						**366775**	**0**	**366775**
	Total:								**366775**	**0**	**366775**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	2	2023	80	800	0102	2250	33	001	709871		709871
								Total:	**709871**	**0**	**709871**
							Total:		**709871**	**0**	**709871**
						Total:			**709871**	**0**	**709871**
					Total:				**709871**	**0**	**709871**
				Total:					**709871**	**0**	**709871**
			Total:						**709871**	**0**	**709871**
	Total:								**709871**	**0**	**709871**
WR538 EE,WRD SHEOPURKALAON	2	2023	80	800	0103	2250	33	001	64617		64617
								Total:	**64617**	**0**	**64617**
							Total:		**64617**	**0**	**64617**
						Total:			**64617**	**0**	**64617**
					Total:				**64617**	**0**	**64617**
				Total:					**64617**	**0**	**64617**
			Total:						**64617**	**0**	**64617**
	Total:								**64617**	**0**	**64617**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE WRD RATLAM	2	2023	80	800	0102	2250	33	001	992015		992015
								Total:	**992015**	**0**	**992015**
							Total:		**992015**	**0**	**992015**
						Total:			**992015**	**0**	**992015**
					Total:				**992015**	**0**	**992015**
				Total:					**992015**	**0**	**992015**
			Total:						**992015**	**0**	**992015**
	Total:								**992015**	**0**	**992015**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	2	2023	80	800	0101	2250	33	004	64162		64162
								Total:	**64162**	**0**	**64162**
							Total:		**64162**	**0**	**64162**
						Total:			**64162**	**0**	**64162**
					Total:				**64162**	**0**	**64162**
				Total:					**64162**	**0**	**64162**
			Total:						**64162**	**0**	**64162**
	Total:								**64162**	**0**	**64162**
WR550 EE WRD DN.NO.1 JHABUA	2	2023	80	800		5837	33	001	58346		58346
								Total:	**58346**	**0**	**58346**
							Total:		**58346**	**0**	**58346**
						Total:			**58346**	**0**	**58346**
					Total:				**58346**	**0**	**58346**
				Total:					**58346**	**0**	**58346**
			Total:						**58346**	**0**	**58346**
	Total:								**58346**	**0**	**58346**
WR557 EE WR DN.NEEMUCH	2	2023	80	800	0101	2250	33	001	18660		18660
								Total:	**18660**	**0**	**18660**
							Total:		**18660**	**0**	**18660**
						Total:			**18660**	**0**	**18660**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	2	2023	80	800	0102	2250	33	001	21592		21592
								Total:	**21592**	**0**	**21592**
							Total:		**21592**	**0**	**21592**
						Total:			**21592**	**0**	**21592**
					Total:				**40252**	**0**	**40252**
				Total:					**40252**	**0**	**40252**
			Total:						**40252**	**0**	**40252**
	Total:								**40252**	**0**	**40252**
WR559 EE WRD MANDLA	2	2023	80	800	0103	2250	33	001	183226		183226
								Total:	**183226**	**0**	**183226**
							Total:		**183226**	**0**	**183226**
						Total:			**183226**	**0**	**183226**
					Total:				**183226**	**0**	**183226**
				Total:					**183226**	**0**	**183226**
			Total:						**183226**	**0**	**183226**
	Total:								**183226**	**0**	**183226**
WR561 EE WRD DINDORI	2	2023	80	800	0101	2250	33	001	1998400		1998400
								Total:	**1998400**	**0**	**1998400**
							Total:		**1998400**	**0**	**1998400**
						Total:			**1998400**	**0**	**1998400**
					Total:				**1998400**	**0**	**1998400**
				Total:					**1998400**	**0**	**1998400**
			Total:						**1998400**	**0**	**1998400**
	Total:								**1998400**	**0**	**1998400**
WR562 EE,WAINGANGA DN,BALAGHAT	2	2023	80	800	0101	2250	33	001	88474		88474
								Total:	**88474**	**0**	**88474**
							Total:		**88474**	**0**	**88474**
						Total:			**88474**	**0**	**88474**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANGA DN,BALAGHAT	2	2023	80	800	0103	2250	33	001	21000		21000
								Total:	**21000**	**0**	**21000**
							Total:		**21000**	**0**	**21000**
						Total:			**21000**	**0**	**21000**
					Total:				**109474**	**0**	**109474**
				Total:					**109474**	**0**	**109474**
			Total:						**109474**	**0**	**109474**
	Total:								**109474**	**0**	**109474**
WR563 EE,WR SURVEY DN,BALAGHAT	2	2023	80	800	0102	2250	33	001	320281		320281
								Total:	**320281**	**0**	**320281**
							Total:		**320281**	**0**	**320281**
						Total:			**320281**	**0**	**320281**
					Total:				**320281**	**0**	**320281**
				Total:					**320281**	**0**	**320281**
			Total:						**320281**	**0**	**320281**
	Total:								**320281**	**0**	**320281**
WR564 EE WRD SEONI	2	2023	80	800	0101	2250	33	001	412799		412799
								Total:	**412799**	**0**	**412799**
							Total:		**412799**	**0**	**412799**
						Total:			**412799**	**0**	**412799**
					Total:				**412799**	**0**	**412799**
				Total:					**412799**	**0**	**412799**
			Total:						**412799**	**0**	**412799**
	Total:								**412799**	**0**	**412799**
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	2	2023	80	800	0102	2250	33	001	446473		446473
								Total:	**446473**	**0**	**446473**
							Total:		**446473**	**0**	**446473**
						Total:			**446473**	**0**	**446473**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	2	2023	80	800	**Total:**				**446473**	**0**	**446473**
				Total:					**446473**	**0**	**446473**
			Total:						**446473**	**0**	**446473**
	Total:								**446473**	**0**	**446473**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	2	2023	80	800	0102	2250	33	001	459190		459190
								Total:	**459190**	**0**	**459190**
							Total:		**459190**	**0**	**459190**
						Total:			**459190**	**0**	**459190**
					Total:				**459190**	**0**	**459190**
				Total:					**459190**	**0**	**459190**
			Total:						**459190**	**0**	**459190**
	Total:								**459190**	**0**	**459190**
WR586 DIRECTOR RESEARCH, BHOPAL	2	2023	80	800	0101	2250	33	004	184912		184912
								Total:	**184912**	**0**	**184912**
							Total:		**184912**	**0**	**184912**
						Total:			**184912**	**0**	**184912**
					Total:				**184912**	**0**	**184912**
				Total:					**184912**	**0**	**184912**
			Total:						**184912**	**0**	**184912**
	Total:								**184912**	**0**	**184912**
WR596 EE WRD SATNA (M.P.)	2	2023	80	800	0101	2250	33	001	139368		139368
								Total:	**139368**	**0**	**139368**
							Total:		**139368**	**0**	**139368**
						Total:			**139368**	**0**	**139368**
						5837	33	001	61424		61424
								Total:	**61424**	**0**	**61424**
							Total:		**61424**	**0**	**61424**
						Total:			**61424**	**0**	**61424**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	2	2023	80	800	**Total:**				**200792**	**0**	**200792**
				Total:					**200792**	**0**	**200792**
			Total:						**200792**	**0**	**200792**
	Total:								**200792**	**0**	**200792**
WR600 EE E/M LM TUBWELL&G DN REWA	2	2023	80	800	0102	2250	33	001	385490		385490
								Total:	**385490**	**0**	**385490**
							Total:		**385490**	**0**	**385490**
						Total:			**385490**	**0**	**385490**
					Total:				**385490**	**0**	**385490**
				Total:					**385490**	**0**	**385490**
			Total:						**385490**	**0**	**385490**
	Total:								**385490**	**0**	**385490**
WR604 EE WRD KATNI	2	2023	80	800	0103	2250	33	001	35299		35299
								Total:	**35299**	**0**	**35299**
							Total:		**35299**	**0**	**35299**
						Total:			**35299**	**0**	**35299**
					Total:				**35299**	**0**	**35299**
				Total:					**35299**	**0**	**35299**
			Total:						**35299**	**0**	**35299**
	Total:								**35299**	**0**	**35299**
WR618 EE,UPPERPURVA CANAL DN,REWA	2	2023	80	799	0101	1051	55	001	-61621		-61621
								Total:	**-61621**	**0**	**-61621**
							Total:		**-61621**	**0**	**-61621**
						Total:			**-61621**	**0**	**-61621**
					Total:				**-61621**	**0**	**-61621**
				Total:					**-61621**	**0**	**-61621**
			Total:						**-61621**	**0**	**-61621**
	Total:								**-61621**	**0**	**-61621**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	2	2023	80	800	0103	2250	33	001	198688		198688
								Total:	**198688**	**0**	**198688**
							Total:		**198688**	**0**	**198688**
						Total:			**198688**	**0**	**198688**
					Total:				**198688**	**0**	**198688**
				Total:					**198688**	**0**	**198688**
			Total:						**198688**	**0**	**198688**
	Total:								**198688**	**0**	**198688**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	2	2023	80	800	0102	2250	33	001	133607		133607
								Total:	**133607**	**0**	**133607**
							Total:		**133607**	**0**	**133607**
						Total:			**133607**	**0**	**133607**
					Total:				**133607**	**0**	**133607**
				Total:					**133607**	**0**	**133607**
			Total:						**133607**	**0**	**133607**
	Total:								**133607**	**0**	**133607**
WR657 EE.WRD,JAORA DISTT.MORENA	2	2023	80	800	0102	2250	33	001	17251		17251
								Total:	**17251**	**0**	**17251**
							Total:		**17251**	**0**	**17251**
						Total:			**17251**	**0**	**17251**
					Total:				**17251**	**0**	**17251**
				Total:					**17251**	**0**	**17251**
			Total:						**17251**	**0**	**17251**
	Total:								**17251**	**0**	**17251**
WR660 SANJAY SAGAR PROJECT BAH RIVER	2	2023	80	800	0101	2250	33	001	4388694		4388694
								Total:	**4388694**	**0**	**4388694**
							Total:		**4388694**	**0**	**4388694**
						Total:			**4388694**	**0**	**4388694**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2023	80	800	**Total:**				**4388694**	**0**	**4388694**
				Total:					**4388694**	**0**	**4388694**
			Total:						**4388694**	**0**	**4388694**
	Total:								**4388694**	**0**	**4388694**
WR661 EE WR. DIV. NO. 2 SINGRAULI	2	2023	80	800	0101	2250	33	001	29896		29896
								Total:	**29896**	**0**	**29896**
							Total:		**29896**	**0**	**29896**
						Total:			**29896**	**0**	**29896**
					0102	2250	33	001	2503166		2503166
								Total:	**2503166**	**0**	**2503166**
							Total:		**2503166**	**0**	**2503166**
						Total:			**2503166**	**0**	**2503166**
					Total:				**2533062**	**0**	**2533062**
				Total:					**2533062**	**0**	**2533062**
			Total:						**2533062**	**0**	**2533062**
	Total:								**2533062**	**0**	**2533062**
WR669 EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH,TIKAMGARGH	2	2023	80	800	0101	2250	33	004	14269836		14269836
								Total:	**14269836**	**0**	**14269836**
							Total:		**14269836**	**0**	**14269836**
						Total:			**14269836**	**0**	**14269836**
					Total:				**14269836**	**0**	**14269836**
				Total:					**14269836**	**0**	**14269836**
			Total:						**14269836**	**0**	**14269836**
	Total:								**14269836**	**0**	**14269836**
WR684 PRO. ADMINISTRATO	2	2023	80	800	0103	2250	33	004	10669100		10669100
								Total:	**10669100**	**0**	**10669100**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	2	2023	80	800	0103	2250	**Total:**		**10669100**	**0**	**10669100**
						Total:			**10669100**	**0**	**10669100**
					Total:				**10669100**	**0**	**10669100**
				Total:					**10669100**	**0**	**10669100**
			Total:						**10669100**	**0**	**10669100**
	Total:								**10669100**	**0**	**10669100**
GN/MHCD TOTAL									**77257758**	**0**	**77257758**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	2	2023	80	800	0101	0207	33	001	50664		50664
								Total:	**50664**	**0**	**50664**
							Total:		**50664**	**0**	**50664**
						Total:			**50664**	**0**	**50664**
					0102	0207	33	001	264698		264698
								Total:	**264698**	**0**	**264698**
							Total:		**264698**	**0**	**264698**
						Total:			**264698**	**0**	**264698**
					Total:				**315362**	**0**	**315362**
				Total:					**315362**	**0**	**315362**
			Total:						**315362**	**0**	**315362**
	Total:								**315362**	**0**	**315362**
WR502 EE WRD	2	2023	80	800	0101	0207	33	001	381044		381044
								Total:	**381044**	**0**	**381044**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	2	2023	80	800	0101	0207	**Total:**		**381044**	**0**	**381044**
WRD SHAJAPUR							**Total:**			**381044**	**0**	**381044**
						Total:				**381044**	**0**	**381044**
					Total:					**381044**	**0**	**381044**
				Total:						**381044**	**0**	**381044**
		Total:								**381044**	**0**	**381044**
WR503	EE	2	2023	80	800	0101	0207	33	004	577363		577363
WRD BHOPAL									**Total:**	**577363**	**0**	**577363**
								Total:		**577363**	**0**	**577363**
							Total:			**577363**	**0**	**577363**
						Total:				**577363**	**0**	**577363**
					Total:					**577363**	**0**	**577363**
				Total:						**577363**	**0**	**577363**
		Total:								**577363**	**0**	**577363**
WR504	EE	2	2023	80	800	0102	0207	33	001	61454		61454
WRD SEHORE									**Total:**	**61454**	**0**	**61454**
								Total:		**61454**	**0**	**61454**
							Total:			**61454**	**0**	**61454**
						0103	0207	33	001	272113		272113
									Total:	**272113**	**0**	**272113**
								Total:		**272113**	**0**	**272113**
							Total:			**272113**	**0**	**272113**
						Total:				**333567**	**0**	**333567**
					Total:					**333567**	**0**	**333567**
				Total:						**333567**	**0**	**333567**
		Total:								**333567**	**0**	**333567**
WR508	EE	2	2023	80	800	0102	0207	33	001	572448		572448
WRD GUNA									**Total:**	**572448**	**0**	**572448**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	2	2023	80	800	0102	0207	**Total:**		**572448**	**0**	**572448**
						Total:			**572448**	**0**	**572448**
					Total:				**572448**	**0**	**572448**
				Total:					**572448**	**0**	**572448**
			Total:						**572448**	**0**	**572448**
	Total:								**572448**	**0**	**572448**
WR509 EE WRD RAJGARH	2	2023	80	800	0101	0207	33	001	734515		734515
								Total:	**734515**	**0**	**734515**
							Total:		**734515**	**0**	**734515**
						Total:			**734515**	**0**	**734515**
					Total:				**734515**	**0**	**734515**
				Total:					**734515**	**0**	**734515**
			Total:						**734515**	**0**	**734515**
	Total:								**734515**	**0**	**734515**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2023	80	800	0101	0207	33	004	1108630		1108630
								Total:	**1108630**	**0**	**1108630**
							Total:		**1108630**	**0**	**1108630**
						Total:			**1108630**	**0**	**1108630**
					0103	0207	33	001	974072		974072
								Total:	**974072**	**0**	**974072**
							Total:		**974072**	**0**	**974072**
						Total:			**974072**	**0**	**974072**
					Total:				**2082702**	**0**	**2082702**
				Total:					**2082702**	**0**	**2082702**
			Total:						**2082702**	**0**	**2082702**
	Total:								**2082702**	**0**	**2082702**
WR514 EE,STORE DN	2	2023	80	800	0101	0207	33	004	67097		67097
								Total:	**67097**	**0**	**67097**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR514 EE,STORE DN CMU,BHOPAL	2	2023	80	800	0101	0207	**Total:**		**67097**	**0**	**67097**
						Total:			**67097**	**0**	**67097**
					Total:				**67097**	**0**	**67097**
				Total:					**67097**	**0**	**67097**
			Total:						**67097**	**0**	**67097**
	Total:								**67097**	**0**	**67097**
WR517 EE,HEM WRD GWALIOR	2	2023	80	800	0101	0207	33	004	1999345		1999345
								Total:	**1999345**	**0**	**1999345**
							Total:		**1999345**	**0**	**1999345**
						Total:			**1999345**	**0**	**1999345**
					Total:				**1999345**	**0**	**1999345**
				Total:					**1999345**	**0**	**1999345**
			Total:						**1999345**	**0**	**1999345**
	Total:								**1999345**	**0**	**1999345**
WR521 EE WRD BETUL	2	2023	80	800	0103	0207	33	001	29906		29906
								Total:	**29906**	**0**	**29906**
							Total:		**29906**	**0**	**29906**
						Total:			**29906**	**0**	**29906**
					Total:				**29906**	**0**	**29906**
				Total:					**29906**	**0**	**29906**
			Total:						**29906**	**0**	**29906**
	Total:								**29906**	**0**	**29906**
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	2	2023	80	800	0101	0207	33	004	845637		845637
								Total:	**845637**	**0**	**845637**
							Total:		**845637**	**0**	**845637**
						Total:			**845637**	**0**	**845637**
					Total:				**845637**	**0**	**845637**
				Total:					**845637**	**0**	**845637**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	2	2023	**Total:**						**845637**	**0**	**845637**
	Total:								**845637**	**0**	**845637**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	2	2023	80	800	0101	0207	33	001	421108		421108
								Total:	**421108**	**0**	**421108**
							Total:		**421108**	**0**	**421108**
						Total:			**421108**	**0**	**421108**
					Total:				**421108**	**0**	**421108**
				Total:					**421108**	**0**	**421108**
			Total:						**421108**	**0**	**421108**
	Total:								**421108**	**0**	**421108**
WR530 EE WRD MULTAI DISTT.BETUL	2	2023	80	800	0103	0207	33	001	261924		261924
								Total:	**261924**	**0**	**261924**
							Total:		**261924**	**0**	**261924**
						Total:			**261924**	**0**	**261924**
					Total:				**261924**	**0**	**261924**
				Total:					**261924**	**0**	**261924**
			Total:						**261924**	**0**	**261924**
	Total:								**261924**	**0**	**261924**
WR531 EE,WRD HARSI ,DABRA	2	2023	80	800	0101	0207	33	004	450873		450873
								Total:	**450873**	**0**	**450873**
							Total:		**450873**	**0**	**450873**
						Total:			**450873**	**0**	**450873**
					Total:				**450873**	**0**	**450873**
				Total:					**450873**	**0**	**450873**
			Total:						**450873**	**0**	**450873**
	Total:								**450873**	**0**	**450873**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVPURI	2	2023	80	800	0101	0207	33	001	419033		419033
								Total:	**419033**	**0**	**419033**
							Total:		**419033**	**0**	**419033**
						Total:			**419033**	**0**	**419033**
					Total:				**419033**	**0**	**419033**
				Total:					**419033**	**0**	**419033**
			Total:						**419033**	**0**	**419033**
	Total:								**419033**	**0**	**419033**
WR535 EE,WRD,MORENA	2	2023	80	800	0101	0207	33	001	1089029		1089029
								Total:	**1089029**	**0**	**1089029**
							Total:		**1089029**	**0**	**1089029**
						Total:			**1089029**	**0**	**1089029**
					Total:				**1089029**	**0**	**1089029**
				Total:					**1089029**	**0**	**1089029**
			Total:						**1089029**	**0**	**1089029**
	Total:								**1089029**	**0**	**1089029**
WR537 EE,WRD,SABALGARH MORENA	2	2023	80	800	0101	0207	33	001	383715		383715
								Total:	**383715**	**0**	**383715**
							Total:		**383715**	**0**	**383715**
						Total:			**383715**	**0**	**383715**
					Total:				**383715**	**0**	**383715**
				Total:					**383715**	**0**	**383715**
			Total:						**383715**	**0**	**383715**
	Total:								**383715**	**0**	**383715**
WR538 EE,WRD SHEOPURKALAON	2	2023	80	800	0103	0207	33	001	320784		320784
								Total:	**320784**	**0**	**320784**
							Total:		**320784**	**0**	**320784**
						Total:			**320784**	**0**	**320784**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

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 SHEOPURKALAON	2	2023	80	800	**Total:**				**320784**	**0**	**320784**
				Total:					**320784**	**0**	**320784**
			Total:						**320784**	**0**	**320784**
	Total:								**320784**	**0**	**320784**
WR543 EE WRD RATLAM	2	2023	80	800	0103	0207	33	001	481599		481599
								Total:	**481599**	**0**	**481599**
							Total:		**481599**	**0**	**481599**
						Total:			**481599**	**0**	**481599**
					Total:				**481599**	**0**	**481599**
				Total:					**481599**	**0**	**481599**
			Total:						**481599**	**0**	**481599**
	Total:								**481599**	**0**	**481599**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	2	2023	80	800	0101	0207	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**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	2	2023	80	800	0102	0207	33	001	176267		176267
								Total:	**176267**	**0**	**176267**
							Total:		**176267**	**0**	**176267**
						Total:			**176267**	**0**	**176267**
					Total:				**176267**	**0**	**176267**
				Total:					**176267**	**0**	**176267**
			Total:						**176267**	**0**	**176267**
	Total:								**176267**	**0**	**176267**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 WRD KHANDWA	EE	2	2023	80	800	0101	0207	33	001	105848		105848
									Total:	**105848**	**0**	**105848**
								Total:		**105848**	**0**	**105848**
							Total:			**105848**	**0**	**105848**
						Total:				**105848**	**0**	**105848**
					Total:					**105848**	**0**	**105848**
				Total:						**105848**	**0**	**105848**
		Total:								**105848**	**0**	**105848**
WR550 WRD DN.NO.1 JHABUA	EE	2	2023	80	800	0103	0207	33	001	11550		11550
									Total:	**11550**	**0**	**11550**
								Total:		**11550**	**0**	**11550**
							Total:			**11550**	**0**	**11550**
						Total:				**11550**	**0**	**11550**
					Total:					**11550**	**0**	**11550**
				Total:						**11550**	**0**	**11550**
		Total:								**11550**	**0**	**11550**
WR551 WRD ALIRAJPUR JHABUA	EE	2	2023	80	800	0101	0207	33	001	39100		39100
									Total:	**39100**	**0**	**39100**
								Total:		**39100**	**0**	**39100**
							Total:			**39100**	**0**	**39100**
						0103	0207	33	001	439152		439152
									Total:	**439152**	**0**	**439152**
								Total:		**439152**	**0**	**439152**
							Total:			**439152**	**0**	**439152**
						Total:				**478252**	**0**	**478252**
					Total:					**478252**	**0**	**478252**
				Total:						**478252**	**0**	**478252**
		Total:								**478252**	**0**	**478252**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	2	2023	80	800	0101	0207	33	001	14900		14900
								004	48196		48196
								Total:	**63096**	**0**	**63096**
							Total:		**63096**	**0**	**63096**
						Total:			**63096**	**0**	**63096**
					Total:				**63096**	**0**	**63096**
				Total:					**63096**	**0**	**63096**
			Total:						**63096**	**0**	**63096**
	Total:								**63096**	**0**	**63096**
WR558 EE HIRAN WRD JABALPUR	2	2023	80	800	0101	0207	33	001	45877		45877
								004	28398		28398
								Total:	**74275**	**0**	**74275**
							Total:		**74275**	**0**	**74275**
						Total:			**74275**	**0**	**74275**
					Total:				**74275**	**0**	**74275**
				Total:					**74275**	**0**	**74275**
			Total:						**74275**	**0**	**74275**
	Total:								**74275**	**0**	**74275**
WR559 EE WRD MANDLA	2	2023	80	800	0101	0207	33	001	184768		184768
								Total:	**184768**	**0**	**184768**
							Total:		**184768**	**0**	**184768**
						Total:			**184768**	**0**	**184768**
					Total:				**184768**	**0**	**184768**
				Total:					**184768**	**0**	**184768**
			Total:						**184768**	**0**	**184768**
	Total:								**184768**	**0**	**184768**
WR573 EE,BANJAR	2	2023	80	800	0101	0207	33	001	366920		366920
								Total:	**366920**	**0**	**366920**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	2	2023	80	800	0101	0207	**Total:**		**366920**	**0**	**366920**
						Total:			**366920**	**0**	**366920**
					0102	0207	33	001	29050		29050
								Total:	**29050**	**0**	**29050**
							Total:		**29050**	**0**	**29050**
						Total:			**29050**	**0**	**29050**
					Total:				**395970**	**0**	**395970**
				Total:					**395970**	**0**	**395970**
			Total:						**395970**	**0**	**395970**
	Total:								**395970**	**0**	**395970**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	2	2023	80	800	0103	0207	33	001	223816		223816
								Total:	**223816**	**0**	**223816**
							Total:		**223816**	**0**	**223816**
						Total:			**223816**	**0**	**223816**
					Total:				**223816**	**0**	**223816**
				Total:					**223816**	**0**	**223816**
			Total:						**223816**	**0**	**223816**
	Total:								**223816**	**0**	**223816**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	2	2023	80	800	0101	0207	33	004	1362		1362
								Total:	**1362**	**0**	**1362**
							Total:		**1362**	**0**	**1362**
						Total:			**1362**	**0**	**1362**
					Total:				**1362**	**0**	**1362**
				Total:					**1362**	**0**	**1362**
			Total:						**1362**	**0**	**1362**
	Total:								**1362**	**0**	**1362**
WR596 EE WRD SATNA	2	2023	80	800	0101	0207	33	001	229691		229691
								Total:	**229691**	**0**	**229691**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	2	2023	80	800	0101	0207	**Total:**		**229691**	**0**	**229691**
						Total:			**229691**	**0**	**229691**
					0102	0207	33	001	70919		70919
								Total:	**70919**	**0**	**70919**
							Total:		**70919**	**0**	**70919**
						Total:			**70919**	**0**	**70919**
					Total:				**300610**	**0**	**300610**
				Total:					**300610**	**0**	**300610**
			Total:						**300610**	**0**	**300610**
	Total:								**300610**	**0**	**300610**
WR598 EE WRD DN. NO.2 SHAHDOL	2	2023	80	800	0101	0207	33	004	13747		13747
								Total:	**13747**	**0**	**13747**
							Total:		**13747**	**0**	**13747**
						Total:			**13747**	**0**	**13747**
					Total:				**13747**	**0**	**13747**
				Total:					**13747**	**0**	**13747**
			Total:						**13747**	**0**	**13747**
	Total:								**13747**	**0**	**13747**
WR600 EE E/M LM TUBWELL&G DN REWA	2	2023	80	800	0103	0207	33	001	330912		330912
								Total:	**330912**	**0**	**330912**
							Total:		**330912**	**0**	**330912**
						Total:			**330912**	**0**	**330912**
					Total:				**330912**	**0**	**330912**
				Total:					**330912**	**0**	**330912**
			Total:						**330912**	**0**	**330912**
	Total:								**330912**	**0**	**330912**
WR604 EE WRD KATNI	2	2023	80	800	0101	0207	33	001	89564		89564
								Total:	**89564**	**0**	**89564**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE WRD KATNI	2	2023	80	800	0101	0207	**Total:**		**89564**	**0**	**89564**
						Total:			**89564**	**0**	**89564**
					Total:				**89564**	**0**	**89564**
				Total:					**89564**	**0**	**89564**
			Total:						**89564**	**0**	**89564**
	Total:								**89564**	**0**	**89564**
WR608 EE WRD 1 SAGAR	2	2023	80	800	0101	0207	33	001	100821		100821
								Total:	**100821**	**0**	**100821**
							Total:		**100821**	**0**	**100821**
						Total:			**100821**	**0**	**100821**
					Total:				**100821**	**0**	**100821**
				Total:					**100821**	**0**	**100821**
			Total:						**100821**	**0**	**100821**
	Total:								**100821**	**0**	**100821**
WR610 EE WRD DAMOH	2	2023	80	800	0103	0207	33	001	97418		97418
								Total:	**97418**	**0**	**97418**
							Total:		**97418**	**0**	**97418**
						Total:			**97418**	**0**	**97418**
					Total:				**97418**	**0**	**97418**
				Total:					**97418**	**0**	**97418**
			Total:						**97418**	**0**	**97418**
	Total:								**97418**	**0**	**97418**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2023	80	800	0101	0207	33	001	490807		490807
								Total:	**490807**	**0**	**490807**
							Total:		**490807**	**0**	**490807**
						Total:			**490807**	**0**	**490807**
					Total:				**490807**	**0**	**490807**
				Total:					**490807**	**0**	**490807**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2023	**Total:**						**490807**	**0**	**490807**
	Total:								**490807**	**0**	**490807**
WR618 EE,UPPERPURVA CANAL DN,REWA	2	2023	80	800	0101	0207	33	001	373892		373892
								004	33062		33062
								Total:	**406954**	**0**	**406954**
							Total:		**406954**	**0**	**406954**
						Total:			**406954**	**0**	**406954**
					Total:				**406954**	**0**	**406954**
				Total:					**406954**	**0**	**406954**
			Total:						**406954**	**0**	**406954**
	Total:								**406954**	**0**	**406954**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	2	2023	80	800	0101	0207	33	004	17912245		17912245
								Total:	**17912245**	**0**	**17912245**
							Total:		**17912245**	**0**	**17912245**
						Total:			**17912245**	**0**	**17912245**
					Total:				**17912245**	**0**	**17912245**
				Total:					**17912245**	**0**	**17912245**
			Total:						**17912245**	**0**	**17912245**
	Total:								**17912245**	**0**	**17912245**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	2	2023	80	800	0101	0207	33	001	120024		120024
								Total:	**120024**	**0**	**120024**
							Total:		**120024**	**0**	**120024**
						Total:			**120024**	**0**	**120024**
					Total:				**120024**	**0**	**120024**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	2	2023	80	**Total:**					**120024**	**0**	**120024**
			Total:						**120024**	**0**	**120024**
	Total:								**120024**	**0**	**120024**
WR650 EE,WR DIVISION,BURHANPUR	2	2023	80	800	0101	0207	33	004	3667		3667
								Total:	**3667**	**0**	**3667**
							Total:		**3667**	**0**	**3667**
						Total:			**3667**	**0**	**3667**
					Total:				**3667**	**0**	**3667**
				Total:					**3667**	**0**	**3667**
			Total:						**3667**	**0**	**3667**
	Total:								**3667**	**0**	**3667**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	2	2023	80	800	0101	0207	33	001	254903		254903
								Total:	**254903**	**0**	**254903**
							Total:		**254903**	**0**	**254903**
						Total:			**254903**	**0**	**254903**
					0103	0207	33	001	2623533		2623533
								Total:	**2623533**	**0**	**2623533**
							Total:		**2623533**	**0**	**2623533**
						Total:			**2623533**	**0**	**2623533**
					Total:				**2878436**	**0**	**2878436**
				Total:					**2878436**	**0**	**2878436**
			Total:						**2878436**	**0**	**2878436**
	Total:								**2878436**	**0**	**2878436**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	2	2023	80	800	0101	0207	33	001	132667		132667
								Total:	**132667**	**0**	**132667**
							Total:		**132667**	**0**	**132667**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654 EE,WRD ,DIVISION NO.2 SAGAR	2	2023	80	800	0101	**Total:**			**132667**	**0**	**132667**
					Total:				**132667**	**0**	**132667**
				Total:					**132667**	**0**	**132667**
			Total:						**132667**	**0**	**132667**
	Total:								**132667**	**0**	**132667**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	2	2023	80	800	0102	0207	33	001	362618		362618
								Total:	**362618**	**0**	**362618**
							Total:		**362618**	**0**	**362618**
						Total:			**362618**	**0**	**362618**
					Total:				**362618**	**0**	**362618**
				Total:					**362618**	**0**	**362618**
			Total:						**362618**	**0**	**362618**
	Total:								**362618**	**0**	**362618**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2023	80	800	0101	0207	33	004	63307940		63307940
								Total:	**63307940**	**0**	**63307940**
							Total:		**63307940**	**0**	**63307940**
						Total:			**63307940**	**0**	**63307940**
					Total:				**63307940**	**0**	**63307940**
				Total:					**63307940**	**0**	**63307940**
			Total:						**63307940**	**0**	**63307940**
	Total:								**63307940**	**0**	**63307940**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	2	2023	80	800	0101	0207	33	004	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**20000000**	**0**	**20000000**
				Total:					**20000000**	**0**	**20000000**
			Total:						**20000000**	**0**	**20000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**Total:**								**20000000**	**0**	**20000000**
WR692 EE L & M E & M DIV UJJAIN	2	2023	80	800	0101	0207	33	001	26183		26183
								Total:	**26183**	**0**	**26183**
							Total:		**26183**	**0**	**26183**
						Total:			**26183**	**0**	**26183**
					Total:				**26183**	**0**	**26183**
				Total:					**26183**	**0**	**26183**
			Total:						**26183**	**0**	**26183**
	Total:								**26183**	**0**	**26183**
GN/MHCD TOTAL									**120556868**	**0**	**120556868**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	2	2023	C3	800	1901	2897	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					Total:				**50000000**	**0**	**50000000**
				Total:					**50000000**	**0**	**50000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519	EE	2	2023	**Total:**						**50000000**	**0**	**50000000**
PWD BRIDGE CONST. GWALIOR		**Total:**								**50000000**	**0**	**50000000**
WR506	EE	2	2023	60	800	0801	2897	64	001	2328043		2328043
WRD NARSINGHARH									**Total:**	**2328043**	**0**	**2328043**
								Total:		**2328043**	**0**	**2328043**
							Total:			**2328043**	**0**	**2328043**
						1901	2897	64	001	139593		139593
									Total:	**139593**	**0**	**139593**
								Total:		**139593**	**0**	**139593**
							Total:			**139593**	**0**	**139593**
						Total:				**2467636**	**0**	**2467636**
					Total:					**2467636**	**0**	**2467636**
				Total:						**2467636**	**0**	**2467636**
		Total:								**2467636**	**0**	**2467636**
WR512	EE	2	2023	60	800	0101	2897	64	001	243516		243516
WRD E&M L.M.L& GDN.BHOPAL									**Total:**	**243516**	**0**	**243516**
								Total:		**243516**	**0**	**243516**
							Total:			**243516**	**0**	**243516**
						Total:				**243516**	**0**	**243516**
					Total:					**243516**	**0**	**243516**
				83	800	1401	2884	64	001	895290		895290
									Total:	**895290**	**0**	**895290**
								Total:		**895290**	**0**	**895290**
							Total:			**895290**	**0**	**895290**
						Total:				**895290**	**0**	**895290**
					Total:					**895290**	**0**	**895290**
				84	800	1201	2884	64	001	22748		22748

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2023	84	800	1201	2884	64	**Total:**	**22748**	**0**	**22748**
							Total:		**22748**	**0**	**22748**
						Total:			**22748**	**0**	**22748**
					1901	2884	64	001	1667691		1667691
								Total:	**1667691**	**0**	**1667691**
							Total:		**1667691**	**0**	**1667691**
						Total:			**1667691**	**0**	**1667691**
					Total:				**1690439**	**0**	**1690439**
				Total:					**1690439**	**0**	**1690439**
			Total:						**2829245**	**0**	**2829245**
	Total:								**2829245**	**0**	**2829245**
WR521 EE WRD BETUL	2	2023	01	800	0102	2897	64	001	29400000		29400000
								Total:	**29400000**	**0**	**29400000**
							Total:		**29400000**	**0**	**29400000**
						Total:			**29400000**	**0**	**29400000**
					Total:				**29400000**	**0**	**29400000**
				Total:					**29400000**	**0**	**29400000**
			Total:						**29400000**	**0**	**29400000**
	Total:								**29400000**	**0**	**29400000**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	2	2023	19	800	0101	6596	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
WR531	2	2023	79	800	0101	6596	64	001	1985477		1985477

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	2	2023	79	800	0101	6596	64	**Total:**	**1985477**	**0**	**1985477**
							Total:		**1985477**	**0**	**1985477**
						Total:			**1985477**	**0**	**1985477**
					Total:				**1985477**	**0**	**1985477**
				Total:					**1985477**	**0**	**1985477**
			Total:						**1985477**	**0**	**1985477**
	Total:								**1985477**	**0**	**1985477**
WR538 EE,WRD SHEOPURKALA ON	2	2023	88	800	0101	2897	64	001	13660803		13660803
								Total:	**13660803**	**0**	**13660803**
							Total:		**13660803**	**0**	**13660803**
						Total:			**13660803**	**0**	**13660803**
					Total:				**13660803**	**0**	**13660803**
				Total:					**13660803**	**0**	**13660803**
			Total:						**13660803**	**0**	**13660803**
	Total:								**13660803**	**0**	**13660803**
WR541 EE WRD INDORE	2	2023	50	800	0101	2884	64	001	737298		737298
								Total:	**737298**	**0**	**737298**
							Total:		**737298**	**0**	**737298**
						Total:			**737298**	**0**	**737298**
					Total:				**737298**	**0**	**737298**
				Total:					**737298**	**0**	**737298**
			Total:						**737298**	**0**	**737298**
	Total:								**737298**	**0**	**737298**
WR565 EE,WRD ,CHHINDWARA	2	2023	C4	800	1902	2897	64	001	100345684		100345684
								Total:	**100345684**	**0**	**100345684**
							Total:		**100345684**	**0**	**100345684**
						Total:			**100345684**	**0**	**100345684**
					Total:				**100345684**	**0**	**100345684**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	2	2023	C4	**Total:**					**100345684**	**0**	**100345684**
			Total:						**100345684**	**0**	**100345684**
	Total:								**100345684**	**0**	**100345684**
WR572 EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	2	2023	63	800	0102	2897	64	001	91715838		91715838
								Total:	**91715838**	**0**	**91715838**
							Total:		**91715838**	**0**	**91715838**
						Total:			**91715838**	**0**	**91715838**
					1902	2897	64	001	20976236		20976236
								Total:	**20976236**	**0**	**20976236**
							Total:		**20976236**	**0**	**20976236**
						Total:			**20976236**	**0**	**20976236**
					Total:				**112692074**	**0**	**112692074**
				Total:					**112692074**	**0**	**112692074**
			Total:						**112692074**	**0**	**112692074**
	Total:								**112692074**	**0**	**112692074**
WR586 DIRECTOR RESEARCH, BHOPAL	2	2023	C1	800	1901	2897	64	001	37160		37160
								Total:	**37160**	**0**	**37160**
							Total:		**37160**	**0**	**37160**
						Total:			**37160**	**0**	**37160**
					Total:				**37160**	**0**	**37160**
				Total:					**37160**	**0**	**37160**
			Total:						**37160**	**0**	**37160**
	Total:								**37160**	**0**	**37160**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	2	2023	01	800	1202	6258	64	002	198782		198782
								Total:	**198782**	**0**	**198782**
							Total:		**198782**	**0**	**198782**
						Total:			**198782**	**0**	**198782**
					Total:				**198782**	**0**	**198782**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	2	2023	01	**Total:**					**198782**	**0**	**198782**
			Total:						**198782**	**0**	**198782**
	Total:								**198782**	**0**	**198782**
WR596 EE WRD SATNA (M.P.)	2	2023	35	800	1901	2897	64	001	39679109		39679109
								Total:	**39679109**	**0**	**39679109**
							Total:		**39679109**	**0**	**39679109**
						Total:			**39679109**	**0**	**39679109**
					Total:				**39679109**	**0**	**39679109**
				Total:					**39679109**	**0**	**39679109**
			Total:						**39679109**	**0**	**39679109**
	Total:								**39679109**	**0**	**39679109**
WR610 EE WRD DAMOH	2	2023	B9	800	0101	2897	64	001	18906		18906
								Total:	**18906**	**0**	**18906**
							Total:		**18906**	**0**	**18906**
						Total:			**18906**	**0**	**18906**
					1901	2897	64	001	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**20018906**	**0**	**20018906**
				Total:					**20018906**	**0**	**20018906**
			Total:						**20018906**	**0**	**20018906**
	Total:								**20018906**	**0**	**20018906**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2023	69	800	0103	2884	64	001	59541		59541
								Total:	**59541**	**0**	**59541**
							Total:		**59541**	**0**	**59541**
						Total:			**59541**	**0**	**59541**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	2	2023	69	800	**Total:**				**59541**	**0**	**59541**
EE,LIGHT				**Total:**					**59541**	**0**	**59541**
MECHINERY			70	800	0103	2884	64	001	113729		113729
(TMG) SAGAR								**Total:**	**113729**	**0**	**113729**
							Total:		**113729**	**0**	**113729**
						Total:			**113729**	**0**	**113729**
					Total:				**113729**	**0**	**113729**
				Total:					**113729**	**0**	**113729**
			B9	800	0101	2897	64	001	2080227		2080227
								Total:	**2080227**	**0**	**2080227**
							Total:		**2080227**	**0**	**2080227**
						Total:			**2080227**	**0**	**2080227**
					Total:				**2080227**	**0**	**2080227**
				Total:					**2080227**	**0**	**2080227**
			C7	800	0701	2897	64	001	235238		235238
								Total:	**235238**	**0**	**235238**
							Total:		**235238**	**0**	**235238**
						Total:			**235238**	**0**	**235238**
					1901	2897	64	001	4997268		4997268
								Total:	**4997268**	**0**	**4997268**
							Total:		**4997268**	**0**	**4997268**
						Total:			**4997268**	**0**	**4997268**
					Total:				**5232506**	**0**	**5232506**
				Total:					**5232506**	**0**	**5232506**
			Total:						**7486003**	**0**	**7486003**
	Total:								**7486003**	**0**	**7486003**
WR618	2	2023	13	800	0103	2884	64	002	3247429		3247429
EE,UPPERPUR								**Total:**	**3247429**	**0**	**3247429**
VA CANAL							**Total:**		**3247429**	**0**	**3247429**
DN,REWA						**Total:**			**3247429**	**0**	**3247429**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPURVA CANAL DN,REWA	2	2023	13	800	**Total:**				**3247429**	**0**	**3247429**
				Total:					**3247429**	**0**	**3247429**
			Total:						**3247429**	**0**	**3247429**
	Total:								**3247429**	**0**	**3247429**
WR623 EE,KEOTI CANAL DN REWA	2	2023	13	800	0103	2884	64	002	5776859		5776859
								Total:	**5776859**	**0**	**5776859**
							Total:		**5776859**	**0**	**5776859**
						Total:			**5776859**	**0**	**5776859**
					Total:				**5776859**	**0**	**5776859**
				Total:					**5776859**	**0**	**5776859**
			Total:						**5776859**	**0**	**5776859**
	Total:								**5776859**	**0**	**5776859**
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	2	2023	63	800	1902	2897	64	001	50614334		50614334
								Total:	**50614334**	**0**	**50614334**
							Total:		**50614334**	**0**	**50614334**
						Total:			**50614334**	**0**	**50614334**
					Total:				**50614334**	**0**	**50614334**
				Total:					**50614334**	**0**	**50614334**
			Total:						**50614334**	**0**	**50614334**
	Total:								**50614334**	**0**	**50614334**
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	2	2023	39	800	1901	2897	64	001	38028612		38028612
								Total:	**38028612**	**0**	**38028612**
							Total:		**38028612**	**0**	**38028612**
						Total:			**38028612**	**0**	**38028612**
					Total:				**38028612**	**0**	**38028612**
				Total:					**38028612**	**0**	**38028612**
			Total:						**38028612**	**0**	**38028612**
	Total:								**38028612**	**0**	**38028612**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	2	2023	83	800	1401	2884	64	001	350000000		350000000
								Total:	**350000000**	**0**	**350000000**
							Total:		**350000000**	**0**	**350000000**
						Total:			**350000000**	**0**	**350000000**
					Total:				**350000000**	**0**	**350000000**
				Total:					**350000000**	**0**	**350000000**
			84	800	0101	2884	64	001	404953366		404953366
								Total:	**404953366**	**0**	**404953366**
							Total:		**404953366**	**0**	**404953366**
						Total:			**404953366**	**0**	**404953366**
					1901	2884	64	001	26090		26090
								Total:	**26090**	**0**	**26090**
							Total:		**26090**	**0**	**26090**
						Total:			**26090**	**0**	**26090**
					Total:				**404979456**	**0**	**404979456**
				Total:					**404979456**	**0**	**404979456**
			Total:						**754979456**	**0**	**754979456**
	Total:								**754979456**	**0**	**754979456**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	2	2023	87	800	0101	2897	64	001	5310492		5310492
								Total:	**5310492**	**0**	**5310492**
							Total:		**5310492**	**0**	**5310492**
						Total:			**5310492**	**0**	**5310492**
					1901	2897	64	001	18515667		18515667
								Total:	**18515667**	**0**	**18515667**
							Total:		**18515667**	**0**	**18515667**
						Total:			**18515667**	**0**	**18515667**
					Total:				**23826159**	**0**	**23826159**
				Total:					**23826159**	**0**	**23826159**
			B4	800	0101	2897	64	001	14600000		14600000
								Total:	**14600000**	**0**	**14600000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	2	2023	B4	800	0101	2897	**Total:**		**14600000**	**0**	**14600000**
						Total:			**14600000**	**0**	**14600000**
					1901	2897	64	001	87726		87726
								Total:	**87726**	**0**	**87726**
							Total:		**87726**	**0**	**87726**
						Total:			**87726**	**0**	**87726**
					Total:				**14687726**	**0**	**14687726**
				Total:					**14687726**	**0**	**14687726**
			Total:						**38513885**	**0**	**38513885**
	Total:								**38513885**	**0**	**38513885**
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	2	2023	C7	800	0701	2897	64	001	48757938		48757938
								Total:	**48757938**	**0**	**48757938**
							Total:		**48757938**	**0**	**48757938**
						Total:			**48757938**	**0**	**48757938**
					Total:				**48757938**	**0**	**48757938**
				Total:					**48757938**	**0**	**48757938**
			Total:						**48757938**	**0**	**48757938**
	Total:								**48757938**	**0**	**48757938**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	2	2023	50	800	1901	2884	64	001	107388730		107388730
								Total:	**107388730**	**0**	**107388730**
							Total:		**107388730**	**0**	**107388730**
						Total:			**107388730**	**0**	**107388730**
					Total:				**107388730**	**0**	**107388730**
				Total:					**107388730**	**0**	**107388730**
			Total:						**107388730**	**0**	**107388730**
	Total:								**107388730**	**0**	**107388730**
WR686 PRO.	2	2023	C7	800	0701	2897	64	001	96651204		96651204
								Total:	**96651204**	**0**	**96651204**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	2	2023	C7	800	0701	2897	**Total:**		**96651204**	**0**	**96651204**
						Total:			**96651204**	**0**	**96651204**
					1901	2897	64	001	80210072		80210072
								Total:	**80210072**	**0**	**80210072**
							Total:		**80210072**	**0**	**80210072**
						Total:			**80210072**	**0**	**80210072**
					Total:				**176861276**	**0**	**176861276**
				Total:					**176861276**	**0**	**176861276**
			Total:						**176861276**	**0**	**176861276**
	Total:								**176861276**	**0**	**176861276**
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	2	2023	C7	800	0701	2897	64	001	94450417		94450417
								Total:	**94450417**	**0**	**94450417**
							Total:		**94450417**	**0**	**94450417**
						Total:			**94450417**	**0**	**94450417**
					1901	2897	64	001	129997000		129997000
								Total:	**129997000**	**0**	**129997000**
							Total:		**129997000**	**0**	**129997000**
						Total:			**129997000**	**0**	**129997000**
					Total:				**224447417**	**0**	**224447417**
				Total:					**224447417**	**0**	**224447417**
			Total:						**224447417**	**0**	**224447417**
	Total:								**224447417**	**0**	**224447417**
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	2	2023	C1	800	1901	2897	64	001	36693024		36693024
								Total:	**36693024**	**0**	**36693024**
							Total:		**36693024**	**0**	**36693024**
						Total:			**36693024**	**0**	**36693024**
					Total:				**36693024**	**0**	**36693024**
				Total:					**36693024**	**0**	**36693024**
			Total:						**36693024**	**0**	**36693024**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

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:**								**36693024**	**0**	**36693024**
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	2	2023	C3	800	1901	2897	64	001	39714823		39714823
								Total:	**39714823**	**0**	**39714823**
							Total:		**39714823**	**0**	**39714823**
						Total:			**39714823**	**0**	**39714823**
					Total:				**39714823**	**0**	**39714823**
				Total:					**39714823**	**0**	**39714823**
			Total:						**39714823**	**0**	**39714823**
	Total:								**39714823**	**0**	**39714823**
GN/MHCD TOTAL									**1911561960**	**0**	**1911561960**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	2	2023	99	800	1901	2897	64	001	2348138		2348138
								Total:	**2348138**	**0**	**2348138**
							Total:		**2348138**	**0**	**2348138**
						Total:			**2348138**	**0**	**2348138**
					Total:				**2348138**	**0**	**2348138**
				Total:					**2348138**	**0**	**2348138**
			Total:						**2348138**	**0**	**2348138**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	**Total:**								**2348138**	**0**	**2348138**
PW601 E.E. PWD BURHANPUR	2	2023	80	800	0101	2364	64	001	3329378		3329378
								Total:	**3329378**	**0**	**3329378**
							Total:		**3329378**	**0**	**3329378**
						Total:			**3329378**	**0**	**3329378**
					Total:				**3329378**	**0**	**3329378**
				Total:					**3329378**	**0**	**3329378**
			Total:						**3329378**	**0**	**3329378**
	Total:								**3329378**	**0**	**3329378**
WR502 EE WRD SHAJAPUR	2	2023	80	800	0101	1833	53			1130452	1130452
								Total:	**0**	**1130452**	**1130452**
							Total:		**0**	**1130452**	**1130452**
						Total:			**0**	**1130452**	**1130452**
					Total:				**0**	**1130452**	**1130452**
				Total:					**0**	**1130452**	**1130452**
			Total:						**0**	**1130452**	**1130452**
	Total:								**0**	**1130452**	**1130452**
WR504 EE WRD SEHORE	2	2023	80	800	0101	5450	64	001	20840		20840
								Total:	**20840**	**0**	**20840**
							Total:		**20840**	**0**	**20840**
						Total:			**20840**	**0**	**20840**
					Total:				**20840**	**0**	**20840**
				Total:					**20840**	**0**	**20840**
			B3	800	0101	2897	64	001	93559660		93559660
								Total:	**93559660**	**0**	**93559660**
							Total:		**93559660**	**0**	**93559660**
						Total:			**93559660**	**0**	**93559660**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	2	2023	B3	800	1901	2897	64	001	523588		523588
								Total:	**523588**	**0**	**523588**
							Total:		**523588**	**0**	**523588**
						Total:			**523588**	**0**	**523588**
					Total:				**94083248**	**0**	**94083248**
				Total:					**94083248**	**0**	**94083248**
			Total:						**94104088**	**0**	**94104088**
	Total:								**94104088**	**0**	**94104088**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2023	89	800	0101	2884	64	001	92090		92090
								Total:	**92090**	**0**	**92090**
							Total:		**92090**	**0**	**92090**
						Total:			**92090**	**0**	**92090**
					Total:				**92090**	**0**	**92090**
				Total:					**92090**	**0**	**92090**
			Total:						**92090**	**0**	**92090**
	Total:								**92090**	**0**	**92090**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	2	2023	57	800	0101	2884	64	001	16738		16738
								Total:	**16738**	**0**	**16738**
							Total:		**16738**	**0**	**16738**
						Total:			**16738**	**0**	**16738**
					0103	2884	64	001	210684		210684
								Total:	**210684**	**0**	**210684**
							Total:		**210684**	**0**	**210684**
						Total:			**210684**	**0**	**210684**
					Total:				**227422**	**0**	**227422**
				Total:					**227422**	**0**	**227422**
			Total:						**227422**	**0**	**227422**
	Total:								**227422**	**0**	**227422**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	2	2023	80	800	1901	1903	64	001	3060		3060
								Total:	**3060**	**0**	**3060**
							Total:		**3060**	**0**	**3060**
						Total:			**3060**	**0**	**3060**
					Total:				**3060**	**0**	**3060**
				Total:					**3060**	**0**	**3060**
			Total:						**3060**	**0**	**3060**
	Total:								**3060**	**0**	**3060**
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	2	2023	80	800	0101	5592	64	001	275547		275547
								Total:	**275547**	**0**	**275547**
							Total:		**275547**	**0**	**275547**
						Total:			**275547**	**0**	**275547**
					Total:				**275547**	**0**	**275547**
				Total:					**275547**	**0**	**275547**
			Total:						**275547**	**0**	**275547**
	Total:								**275547**	**0**	**275547**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	2	2023	80	800	0101	5590	64	001	25750		25750
								Total:	**25750**	**0**	**25750**
							Total:		**25750**	**0**	**25750**
						Total:			**25750**	**0**	**25750**
					Total:				**25750**	**0**	**25750**
				Total:					**25750**	**0**	**25750**
			Total:						**25750**	**0**	**25750**
	Total:								**25750**	**0**	**25750**
WR525 EE WRD DN,HARDA	2	2023	36	800	0101	7076	64	001	1664931		1664931
								Total:	**1664931**	**0**	**1664931**
							Total:		**1664931**	**0**	**1664931**
						Total:			**1664931**	**0**	**1664931**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525	EE	2	2023	36	800	**Total:**				**1664931**	**0**	**1664931**
WRD					**Total:**					**1664931**	**0**	**1664931**
DN,HARDA				**Total:**						**1664931**	**0**	**1664931**
		Total:								**1664931**	**0**	**1664931**
WR530	EE	2	2023	99	800	1901	2897	64	001	774200		774200
WRD MULTAI									**Total:**	**774200**	**0**	**774200**
DISTT.BETUL								**Total:**		**774200**	**0**	**774200**
							Total:			**774200**	**0**	**774200**
						Total:				**774200**	**0**	**774200**
					Total:					**774200**	**0**	**774200**
				A8	800	1901	2884	64	001	181329		181329
									Total:	**181329**	**0**	**181329**
								Total:		**181329**	**0**	**181329**
							Total:			**181329**	**0**	**181329**
						Total:				**181329**	**0**	**181329**
					Total:					**181329**	**0**	**181329**
				B2	800	1901	2884	64	001	35000000		35000000
									Total:	**35000000**	**0**	**35000000**
								Total:		**35000000**	**0**	**35000000**
							Total:			**35000000**	**0**	**35000000**
						Total:				**35000000**	**0**	**35000000**
					Total:					**35000000**	**0**	**35000000**
				Total:						**35955529**	**0**	**35955529**
		Total:								**35955529**	**0**	**35955529**
WR542	EE	2	2023	80	800	0101	2347	64	001	128000		128000
WRD UJJAIN									**Total:**	**128000**	**0**	**128000**
								Total:		**128000**	**0**	**128000**
							Total:			**128000**	**0**	**128000**
						Total:				**128000**	**0**	**128000**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	2	2023	80	**Total:**					**128000**	**0**	**128000**
			B5	800	0101	2897	64	001	8500000		8500000
								Total:	**8500000**	**0**	**8500000**
							Total:		**8500000**	**0**	**8500000**
						Total:			**8500000**	**0**	**8500000**
					Total:				**8500000**	**0**	**8500000**
				Total:					**8500000**	**0**	**8500000**
			B8	800	1901	2884	64	001	9800000		9800000
								Total:	**9800000**	**0**	**9800000**
							Total:		**9800000**	**0**	**9800000**
						Total:			**9800000**	**0**	**9800000**
					Total:				**9800000**	**0**	**9800000**
				Total:					**9800000**	**0**	**9800000**
			Total:						**18428000**	**0**	**18428000**
	Total:								**18428000**	**0**	**18428000**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	2	2023	80	800	0101	3368	64	001	9995660		9995660
								Total:	**9995660**	**0**	**9995660**
							Total:		**9995660**	**0**	**9995660**
						Total:			**9995660**	**0**	**9995660**
					Total:				**9995660**	**0**	**9995660**
				Total:					**9995660**	**0**	**9995660**
			Total:						**9995660**	**0**	**9995660**
	Total:								**9995660**	**0**	**9995660**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	2	2023	25	800	0102	3366	64	002	306774		306774
								Total:	**306774**	**0**	**306774**
							Total:		**306774**	**0**	**306774**
						Total:			**306774**	**0**	**306774**
					Total:				**306774**	**0**	**306774**
				Total:					**306774**	**0**	**306774**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546	EE	2	2023	80	800	0101	2364	64	001	27746		27746
WRD, E&M									**Total:**	**27746**	**0**	**27746**
LIGHT								**Total:**		**27746**	**0**	**27746**
MACHINERY							**Total:**			**27746**	**0**	**27746**
DHAR						**Total:**				**27746**	**0**	**27746**
					Total:					**27746**	**0**	**27746**
				Total:						**334520**	**0**	**334520**
		Total:								**334520**	**0**	**334520**
WR549	EE	2	2023	80	800	0101	1903	64	001	46180		46180
WRD									**Total:**	**46180**	**0**	**46180**
KHANDWA								**Total:**		**46180**	**0**	**46180**
							Total:			**46180**	**0**	**46180**
						1901	1903	64	001	18000000		18000000
									Total:	**18000000**	**0**	**18000000**
								Total:		**18000000**	**0**	**18000000**
							Total:			**18000000**	**0**	**18000000**
						Total:				**18046180**	**0**	**18046180**
					Total:					**18046180**	**0**	**18046180**
				Total:						**18046180**	**0**	**18046180**
		Total:								**18046180**	**0**	**18046180**
WR550	EE	2	2023	25	800	0102	3366	64	002	271296		271296
WRD DN.NO.1									**Total:**	**271296**	**0**	**271296**
JHABUA								**Total:**		**271296**	**0**	**271296**
							Total:			**271296**	**0**	**271296**
						Total:				**271296**	**0**	**271296**
					Total:					**271296**	**0**	**271296**
				Total:						**271296**	**0**	**271296**
		Total:								**271296**	**0**	**271296**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 WRD MANAWAR DHAR	EE	2	2023	48	800	0102	3366	64	001	68905850		68905850
									Total:	**68905850**	**0**	**68905850**
								Total:		**68905850**	**0**	**68905850**
							Total:			**68905850**	**0**	**68905850**
						1902	3366	64	001	491810		491810
									Total:	**491810**	**0**	**491810**
								Total:		**491810**	**0**	**491810**
							Total:			**491810**	**0**	**491810**
						Total:				**69397660**	**0**	**69397660**
					Total:					**69397660**	**0**	**69397660**
				Total:						**69397660**	**0**	**69397660**
		Total:								**69397660**	**0**	**69397660**
WR558 HIRAN WRD JABALPUR	EE	2	2023	76	800	0101	2884	64	001	80144883		80144883
									Total:	**80144883**	**0**	**80144883**
								Total:		**80144883**	**0**	**80144883**
							Total:			**80144883**	**0**	**80144883**
						Total:				**80144883**	**0**	**80144883**
					Total:					**80144883**	**0**	**80144883**
				80	800	0101	0638	64	001	38400516		38400516
									Total:	**38400516**	**0**	**38400516**
								Total:		**38400516**	**0**	**38400516**
							Total:			**38400516**	**0**	**38400516**
						Total:				**38400516**	**0**	**38400516**
					Total:					**38400516**	**0**	**38400516**
				Total:						**118545399**	**0**	**118545399**
		Total:								**118545399**	**0**	**118545399**
WR568 EE,TILWARA,LB C DN,KEOLARI		2	2023	78	800	0101	2884	64	001	204051		204051
									Total:	**204051**	**0**	**204051**
								Total:		**204051**	**0**	**204051**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	2	2023	78	800	0101	**Total:**			**204051**	**0**	**204051**
					Total:				**204051**	**0**	**204051**
				Total:					**204051**	**0**	**204051**
			Total:						**204051**	**0**	**204051**
	Total:								**204051**	**0**	**204051**
WR598 EE WRD DN. NO.2 SHAHDOL	2	2023	80	800	1903	1913	64	001	58932		58932
								Total:	**58932**	**0**	**58932**
							Total:		**58932**	**0**	**58932**
						Total:			**58932**	**0**	**58932**
					Total:				**58932**	**0**	**58932**
				Total:					**58932**	**0**	**58932**
			Total:						**58932**	**0**	**58932**
	Total:								**58932**	**0**	**58932**
WR608 EE WRD 1 SAGAR	2	2023	A4	800	1901	2884	64	001	54000000		54000000
								Total:	**54000000**	**0**	**54000000**
							Total:		**54000000**	**0**	**54000000**
						Total:			**54000000**	**0**	**54000000**
					Total:				**54000000**	**0**	**54000000**
				Total:					**54000000**	**0**	**54000000**
			Total:						**54000000**	**0**	**54000000**
	Total:								**54000000**	**0**	**54000000**
WR610 EE WRD DAMOH	2	2023	80	800	1901	0641	64	001	19709450		19709450
								Total:	**19709450**	**0**	**19709450**
							Total:		**19709450**	**0**	**19709450**
						1907	64	001	20700728		20700728
								Total:	**20700728**	**0**	**20700728**
							Total:		**20700728**	**0**	**20700728**
						Total:			**40410178**	**0**	**40410178**

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Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	2	2023	80	800	**Total:**				**40410178**	**0**	**40410178**
				Total:					**40410178**	**0**	**40410178**
			Total:						**40410178**	**0**	**40410178**
	Total:								**40410178**	**0**	**40410178**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	2	2023	57	800	0101	2884	64	001	84237		84237
								Total:	**84237**	**0**	**84237**
							Total:		**84237**	**0**	**84237**
						Total:			**84237**	**0**	**84237**
					Total:				**84237**	**0**	**84237**
				Total:					**84237**	**0**	**84237**
			80	800	0101	0641	64	001	2110322		2110322
								Total:	**2110322**	**0**	**2110322**
							Total:		**2110322**	**0**	**2110322**
						Total:			**2110322**	**0**	**2110322**
					1901	1906	64	001	3229523		3229523
								Total:	**3229523**	**0**	**3229523**
							Total:		**3229523**	**0**	**3229523**
						Total:			**3229523**	**0**	**3229523**
					Total:				**5339845**	**0**	**5339845**
				Total:					**5339845**	**0**	**5339845**
			96	800	1902	2897	64	001	821277		821277
								Total:	**821277**	**0**	**821277**
							Total:		**821277**	**0**	**821277**
						Total:			**821277**	**0**	**821277**
					Total:				**821277**	**0**	**821277**
				Total:					**821277**	**0**	**821277**
			Total:						**6245359**	**0**	**6245359**
	Total:								**6245359**	**0**	**6245359**
WR631 EE	2	2023	82	800	0101	7591	64	001	17000		17000

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	2	2023	82	800	0101	7591	64	**Total:**	**17000**	**0**	**17000**
							Total:		**17000**	**0**	**17000**
						Total:			**17000**	**0**	**17000**
					Total:				**17000**	**0**	**17000**
				Total:					**17000**	**0**	**17000**
			Total:						**17000**	**0**	**17000**
	Total:								**17000**	**0**	**17000**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	2	2023	91	800	1901	2884	64	001	406876		406876
								Total:	**406876**	**0**	**406876**
							Total:		**406876**	**0**	**406876**
						Total:			**406876**	**0**	**406876**
					Total:				**406876**	**0**	**406876**
				Total:					**406876**	**0**	**406876**
			Total:						**406876**	**0**	**406876**
	Total:								**406876**	**0**	**406876**
WR650 EE,WR DIVISION,BURHANPUR	2	2023	80	800	0101	2364	64	001	6721262		6721262
								Total:	**6721262**	**0**	**6721262**
							Total:		**6721262**	**0**	**6721262**
						Total:			**6721262**	**0**	**6721262**
					Total:				**6721262**	**0**	**6721262**
				Total:					**6721262**	**0**	**6721262**
			Total:						**6721262**	**0**	**6721262**
	Total:								**6721262**	**0**	**6721262**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	2	2023	61	800	0101	2884	64	001	6025969		6025969
								Total:	**6025969**	**0**	**6025969**
							Total:		**6025969**	**0**	**6025969**
						Total:			**6025969**	**0**	**6025969**
					Total:				**6025969**	**0**	**6025969**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654	2	2023	61	**Total:**					**6025969**	**0**	**6025969**
EE,WRD			68	800	0101	2884	64	001	92189		92189
,DIVISION NO.2								**Total:**	**92189**	**0**	**92189**
SAGAR							**Total:**		**92189**	**0**	**92189**
						Total:			**92189**	**0**	**92189**
					Total:				**92189**	**0**	**92189**
				Total:					**92189**	**0**	**92189**
			96	800	0102	2897	64	002	4386476		4386476
								Total:	**4386476**	**0**	**4386476**
							Total:		**4386476**	**0**	**4386476**
						Total:			**4386476**	**0**	**4386476**
					1902	2897	64	001	91461		91461
								Total:	**91461**	**0**	**91461**
							Total:		**91461**	**0**	**91461**
						Total:			**91461**	**0**	**91461**
					Total:				**4477937**	**0**	**4477937**
				Total:					**4477937**	**0**	**4477937**
			Total:						**10596095**	**0**	**10596095**
	Total:								**10596095**	**0**	**10596095**
WR657	2	2023	10	800	0101	2897	64	001	11447676		11447676
EE.WRD,JAORA								**Total:**	**11447676**	**0**	**11447676**
DISTT.MORENA							**Total:**		**11447676**	**0**	**11447676**
						Total:			**11447676**	**0**	**11447676**
					1901	2897	64	001	8468		8468
								Total:	**8468**	**0**	**8468**
							Total:		**8468**	**0**	**8468**
						Total:			**8468**	**0**	**8468**
					Total:				**11456144**	**0**	**11456144**
				Total:					**11456144**	**0**	**11456144**
			Total:						**11456144**	**0**	**11456144**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	**Total:**								**11456144**	**0**	**11456144**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2023	80	800	1901	0670	64	001	18038602		18038602
								Total:	**18038602**	**0**	**18038602**
							Total:		**18038602**	**0**	**18038602**
						Total:			**18038602**	**0**	**18038602**
					Total:				**18038602**	**0**	**18038602**
				Total:					**18038602**	**0**	**18038602**
			Total:						**18038602**	**0**	**18038602**
	Total:								**18038602**	**0**	**18038602**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	2	2023	57	800	0103	2884	64	001	200640017		200640017
								Total:	**200640017**	**0**	**200640017**
							Total:		**200640017**	**0**	**200640017**
						Total:			**200640017**	**0**	**200640017**
					1903	2884	64	001	47879		47879
								Total:	**47879**	**0**	**47879**
							Total:		**47879**	**0**	**47879**
						Total:			**47879**	**0**	**47879**
					Total:				**200687896**	**0**	**200687896**
				Total:					**200687896**	**0**	**200687896**
			Total:						**200687896**	**0**	**200687896**
	Total:								**200687896**	**0**	**200687896**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	2	2023	80	800	1901	0639	64	001	50721		50721
								Total:	**50721**	**0**	**50721**
							Total:		**50721**	**0**	**50721**
						1906	64	001	15000000		15000000
								Total:	**15000000**	**0**	**15000000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	2	2023	80	800	1901	1906	**Total:**		**15000000**	**0**	**15000000**
						Total:			**15050721**	**0**	**15050721**
					Total:				**15050721**	**0**	**15050721**
				Total:					**15050721**	**0**	**15050721**
			Total:						**15050721**	**0**	**15050721**
	Total:								**15050721**	**0**	**15050721**
GN/MHCD TOTAL									**736937764**	**1130452**	**738068216**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	2	2023		101	0101	3803	64	002	5052500		5052500
								Total:	**5052500**	**0**	**5052500**
							Total:		**5052500**	**0**	**5052500**
						Total:			**5052500**	**0**	**5052500**
					Total:				**5052500**	**0**	**5052500**
				Total:					**5052500**	**0**	**5052500**
			Total:						**5052500**	**0**	**5052500**
	Total:								**5052500**	**0**	**5052500**
WR502 EE WRD SHAJAPUR	2	2023		101	0101	3803	64	002	6847597		6847597
								Total:	**6847597**	**0**	**6847597**
							Total:		**6847597**	**0**	**6847597**
						Total:			**6847597**	**0**	**6847597**
					1901	3803	64	002	60229328		60229328
								Total:	**60229328**	**0**	**60229328**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE WRD SHAJAPUR	2	2023		101	1901	3803	**Total:**		**60229328**	**0**	**60229328**
						Total:			**60229328**	**0**	**60229328**
					Total:				**67076925**	**0**	**67076925**
				Total:					**67076925**	**0**	**67076925**
			Total:						**67076925**	**0**	**67076925**
	Total:								**67076925**	**0**	**67076925**
WR504 EE WRD SEHORE	2	2023		101	1901	3803	64	002	2238189		2238189
								Total:	**2238189**	**0**	**2238189**
							Total:		**2238189**	**0**	**2238189**
						Total:			**2238189**	**0**	**2238189**
					Total:				**2238189**	**0**	**2238189**
				Total:					**2238189**	**0**	**2238189**
			Total:						**2238189**	**0**	**2238189**
	Total:								**2238189**	**0**	**2238189**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2023		101	0101	3803	64	002	556936		556936
								Total:	**556936**	**0**	**556936**
							Total:		**556936**	**0**	**556936**
						Total:			**556936**	**0**	**556936**
					Total:				**556936**	**0**	**556936**
				Total:					**556936**	**0**	**556936**
			Total:						**556936**	**0**	**556936**
	Total:								**556936**	**0**	**556936**
WR507 EE WRD RAISEN	2	2023		101	0101	3803	64	002	7684830		7684830
								Total:	**7684830**	**0**	**7684830**
							Total:		**7684830**	**0**	**7684830**
						Total:			**7684830**	**0**	**7684830**
					1901	3803	64	002	25395301		25395301
								Total:	**25395301**	**0**	**25395301**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507	EE	2	2023		101	1901	3803	**Total:**		**25395301**	**0**	**25395301**
WRD RAISEN							**Total:**			**25395301**	**0**	**25395301**
						Total:				**33080131**	**0**	**33080131**
					800	0102	3828	64	002	253380		253380
									Total:	**253380**	**0**	**253380**
								Total:		**253380**	**0**	**253380**
							Total:			**253380**	**0**	**253380**
						Total:				**253380**	**0**	**253380**
					Total:					**33333511**	**0**	**33333511**
				Total:						**33333511**	**0**	**33333511**
		Total:								**33333511**	**0**	**33333511**
WR508	EE	2	2023		101	0101	3803	64	002	396363		396363
WRD GUNA									**Total:**	**396363**	**0**	**396363**
								Total:		**396363**	**0**	**396363**
							Total:			**396363**	**0**	**396363**
						Total:				**396363**	**0**	**396363**
					Total:					**396363**	**0**	**396363**
				Total:						**396363**	**0**	**396363**
		Total:								**396363**	**0**	**396363**
WR509	EE	2	2023		101	0101	3803	64	002	6040294		6040294
WRD RAJGARH									**Total:**	**6040294**	**0**	**6040294**
								Total:		**6040294**	**0**	**6040294**
							Total:			**6040294**	**0**	**6040294**
						Total:				**6040294**	**0**	**6040294**
					Total:					**6040294**	**0**	**6040294**
				Total:						**6040294**	**0**	**6040294**
		Total:								**6040294**	**0**	**6040294**
WR512	EE	2	2023		101	0101	3803	64	002	417835		417835

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	2	2023		101	0101	3803	64	**Total:**	**417835**	**0**	**417835**
							Total:		**417835**	**0**	**417835**
						Total:			**417835**	**0**	**417835**
					Total:				**417835**	**0**	**417835**
				Total:					**417835**	**0**	**417835**
			Total:						**417835**	**0**	**417835**
	Total:								**417835**	**0**	**417835**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	2	2023		101	0101	3803	64	002	1490985		1490985
								Total:	**1490985**	**0**	**1490985**
							Total:		**1490985**	**0**	**1490985**
						Total:			**1490985**	**0**	**1490985**
					1901	3803	64	002	1681009		1681009
								Total:	**1681009**	**0**	**1681009**
							Total:		**1681009**	**0**	**1681009**
						Total:			**1681009**	**0**	**1681009**
					Total:				**3171994**	**0**	**3171994**
				800	0102	3828	64	002	1003540		1003540
								Total:	**1003540**	**0**	**1003540**
							Total:		**1003540**	**0**	**1003540**
						Total:			**1003540**	**0**	**1003540**
					Total:				**1003540**	**0**	**1003540**
				Total:					**4175534**	**0**	**4175534**
			Total:						**4175534**	**0**	**4175534**
	Total:								**4175534**	**0**	**4175534**
WR516 EE,E&M WRD BALAGHAT	2	2023		101	0101	3803	64	002	1051578		1051578
								Total:	**1051578**	**0**	**1051578**
							Total:		**1051578**	**0**	**1051578**
						Total:			**1051578**	**0**	**1051578**
					Total:				**1051578**	**0**	**1051578**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516 EE,E&M WRD BALAGHAT	2	2023		**Total:**					**1051578**	**0**	**1051578**
			Total:						**1051578**	**0**	**1051578**
	Total:								**1051578**	**0**	**1051578**
WR518 EE,E&M,HEM WRD BHOPAL	2	2023		101	0101	3803	64	002	406175		406175
								Total:	**406175**	**0**	**406175**
							Total:		**406175**	**0**	**406175**
						Total:			**406175**	**0**	**406175**
					1901	3803	64	002	1234709		1234709
								Total:	**1234709**	**0**	**1234709**
							Total:		**1234709**	**0**	**1234709**
						Total:			**1234709**	**0**	**1234709**
					Total:				**1640884**	**0**	**1640884**
				800	0102	3828	64	002	2402894		2402894
								Total:	**2402894**	**0**	**2402894**
							Total:		**2402894**	**0**	**2402894**
						Total:			**2402894**	**0**	**2402894**
					Total:				**2402894**	**0**	**2402894**
				Total:					**4043778**	**0**	**4043778**
			Total:						**4043778**	**0**	**4043778**
	Total:								**4043778**	**0**	**4043778**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	2	2023		101	0101	3803	64	002	1932174		1932174
								Total:	**1932174**	**0**	**1932174**
							Total:		**1932174**	**0**	**1932174**
						Total:			**1932174**	**0**	**1932174**
					Total:				**1932174**	**0**	**1932174**
				800	0102	3828	64	002	2988553		2988553
								Total:	**2988553**	**0**	**2988553**
							Total:		**2988553**	**0**	**2988553**
						Total:			**2988553**	**0**	**2988553**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	2	2023		800	**Total:**				**2988553**	**0**	**2988553**
				Total:					**4920727**	**0**	**4920727**
			Total:						**4920727**	**0**	**4920727**
	Total:								**4920727**	**0**	**4920727**
WR521 EE WRD BETUL	2	2023		800	0102	3828	64	002	36254231		36254231
								Total:	**36254231**	**0**	**36254231**
							Total:		**36254231**	**0**	**36254231**
						Total:			**36254231**	**0**	**36254231**
					Total:				**36254231**	**0**	**36254231**
				Total:					**36254231**	**0**	**36254231**
			Total:						**36254231**	**0**	**36254231**
	Total:								**36254231**	**0**	**36254231**
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	2	2023		101	0101	3803	64	002	241511		241511
								Total:	**241511**	**0**	**241511**
							Total:		**241511**	**0**	**241511**
						Total:			**241511**	**0**	**241511**
					Total:				**241511**	**0**	**241511**
				Total:					**241511**	**0**	**241511**
			Total:						**241511**	**0**	**241511**
	Total:								**241511**	**0**	**241511**
WR530 EE WRD MULTAI DISTT.BETUL	2	2023		101	0101	3803	64	002	3709721		3709721
								Total:	**3709721**	**0**	**3709721**
							Total:		**3709721**	**0**	**3709721**
						6079	64	001	65274		65274
								Total:	**65274**	**0**	**65274**
							Total:		**65274**	**0**	**65274**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	2	2023		101	0101	**Total:**			**3774995**	**0**	**3774995**
					1901	3803	64	002	10066255		10066255
								Total:	**10066255**	**0**	**10066255**
							Total:		**10066255**	**0**	**10066255**
						Total:			**10066255**	**0**	**10066255**
					Total:				**13841250**	**0**	**13841250**
				Total:					**13841250**	**0**	**13841250**
			Total:						**13841250**	**0**	**13841250**
	Total:								**13841250**	**0**	**13841250**
WR532 EE,WRD,SHIVPURI	2	2023		101	0101	3803	64	002	1146460		1146460
								Total:	**1146460**	**0**	**1146460**
							Total:		**1146460**	**0**	**1146460**
						Total:			**1146460**	**0**	**1146460**
					1901	3803	64	002	20665649		20665649
								Total:	**20665649**	**0**	**20665649**
							Total:		**20665649**	**0**	**20665649**
						Total:			**20665649**	**0**	**20665649**
					Total:				**21812109**	**0**	**21812109**
				Total:					**21812109**	**0**	**21812109**
			Total:						**21812109**	**0**	**21812109**
	Total:								**21812109**	**0**	**21812109**
WR535 EE,WRD,MORENA	2	2023		101	1901	3803	64	002	54784		54784
								Total:	**54784**	**0**	**54784**
							Total:		**54784**	**0**	**54784**
						Total:			**54784**	**0**	**54784**
					Total:				**54784**	**0**	**54784**
				Total:					**54784**	**0**	**54784**
			Total:						**54784**	**0**	**54784**
	Total:								**54784**	**0**	**54784**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	2	2023		101	0101	3803	64	002	78020568		78020568
								Total:	**78020568**	**0**	**78020568**
							Total:		**78020568**	**0**	**78020568**
						Total:			**78020568**	**0**	**78020568**
					Total:				**78020568**	**0**	**78020568**
				Total:					**78020568**	**0**	**78020568**
			Total:						**78020568**	**0**	**78020568**
	Total:								**78020568**	**0**	**78020568**
WR542 EE WRD UJJAIN	2	2023		101	0101	3803	64	002	13494917		13494917
								Total:	**13494917**	**0**	**13494917**
							Total:		**13494917**	**0**	**13494917**
						Total:			**13494917**	**0**	**13494917**
					Total:				**13494917**	**0**	**13494917**
				Total:					**13494917**	**0**	**13494917**
			Total:						**13494917**	**0**	**13494917**
	Total:								**13494917**	**0**	**13494917**
WR543 EE WRD RATLAM	2	2023		101	0101	3803	64	002	916166		916166
								Total:	**916166**	**0**	**916166**
							Total:		**916166**	**0**	**916166**
						Total:			**916166**	**0**	**916166**
					1901	3803	64	002	5156673		5156673
								Total:	**5156673**	**0**	**5156673**
							Total:		**5156673**	**0**	**5156673**
						Total:			**5156673**	**0**	**5156673**
					Total:				**6072839**	**0**	**6072839**
				800	0102	3828	64	002	103213		103213
								Total:	**103213**	**0**	**103213**
							Total:		**103213**	**0**	**103213**
						Total:			**103213**	**0**	**103213**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE WRD RATLAM	2	2023		800	**Total:**				**103213**	**0**	**103213**
				Total:					**6176052**	**0**	**6176052**
			Total:						**6176052**	**0**	**6176052**
	Total:								**6176052**	**0**	**6176052**
WR544 EE WRD MANDSAUR	2	2023		101	0101	3803	64	002	20713028		20713028
								Total:	**20713028**	**0**	**20713028**
							Total:		**20713028**	**0**	**20713028**
						Total:			**20713028**	**0**	**20713028**
					1901	3803	64	002	7626608		7626608
								Total:	**7626608**	**0**	**7626608**
							Total:		**7626608**	**0**	**7626608**
						Total:			**7626608**	**0**	**7626608**
					Total:				**28339636**	**0**	**28339636**
				Total:					**28339636**	**0**	**28339636**
			Total:						**28339636**	**0**	**28339636**
	Total:								**28339636**	**0**	**28339636**
WR547 EE WRD BARWANI	2	2023		800	0102	3828	64	002	34682599		34682599
								Total:	**34682599**	**0**	**34682599**
							Total:		**34682599**	**0**	**34682599**
						Total:			**34682599**	**0**	**34682599**
					Total:				**34682599**	**0**	**34682599**
				Total:					**34682599**	**0**	**34682599**
			Total:						**34682599**	**0**	**34682599**
	Total:								**34682599**	**0**	**34682599**
WR548 EE WRD KHARGONE	2	2023		101	0101	3803	64	002	35718		35718
								Total:	**35718**	**0**	**35718**
							Total:		**35718**	**0**	**35718**
						Total:			**35718**	**0**	**35718**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548	EE	2	2023		101	**Total:**				**35718**	**0**	**35718**
WRD KHARGONE					800	0102	3828	64	002	13511097		13511097
									Total:	**13511097**	**0**	**13511097**
								Total:		**13511097**	**0**	**13511097**
							Total:			**13511097**	**0**	**13511097**
						Total:				**13511097**	**0**	**13511097**
					Total:					**13546815**	**0**	**13546815**
				Total:						**13546815**	**0**	**13546815**
		Total:								**13546815**	**0**	**13546815**
WR549	EE	2	2023		101	0101	3803	64	002	5577699		5577699
WRD KHANDWA									**Total:**	**5577699**	**0**	**5577699**
								Total:		**5577699**	**0**	**5577699**
							Total:			**5577699**	**0**	**5577699**
						Total:				**5577699**	**0**	**5577699**
					Total:					**5577699**	**0**	**5577699**
				Total:						**5577699**	**0**	**5577699**
		Total:								**5577699**	**0**	**5577699**
WR550	EE	2	2023		800	0102	3828	64	002	361547		361547
WRD DN.NO.1 JHABUA									**Total:**	**361547**	**0**	**361547**
								Total:		**361547**	**0**	**361547**
							Total:			**361547**	**0**	**361547**
						Total:				**361547**	**0**	**361547**
					Total:					**361547**	**0**	**361547**
				Total:						**361547**	**0**	**361547**
		Total:								**361547**	**0**	**361547**
WR551	EE	2	2023		800	0102	3828	64	002	43702785		43702785
WRD ALIRAJPUR									**Total:**	**43702785**	**0**	**43702785**
								Total:		**43702785**	**0**	**43702785**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR551	EE	2	2023		800	0102	**Total:**			**43702785**	**0**	**43702785**
WRD						**Total:**				**43702785**	**0**	**43702785**
ALIRAJPUR					**Total:**					**43702785**	**0**	**43702785**
JHABUA				**Total:**						**43702785**	**0**	**43702785**
		Total:								**43702785**	**0**	**43702785**
WR552	EE	2	2023		101	0101	3803	64	002	62116		62116
WR DN.1 DHAR									**Total:**	**62116**	**0**	**62116**
								Total:		**62116**	**0**	**62116**
							Total:			**62116**	**0**	**62116**
						Total:				**62116**	**0**	**62116**
					800	0102	3828	64	002	70982		70982
									Total:	**70982**	**0**	**70982**
								Total:		**70982**	**0**	**70982**
							Total:			**70982**	**0**	**70982**
						Total:				**70982**	**0**	**70982**
					Total:					**133098**	**0**	**133098**
				Total:						**133098**	**0**	**133098**
		Total:								**133098**	**0**	**133098**
WR555	EE	2	2023		800	0102	3828	64	002	28208145		28208145
WRD									**Total:**	**28208145**	**0**	**28208145**
MANAWAR								**Total:**		**28208145**	**0**	**28208145**
DHAR							**Total:**			**28208145**	**0**	**28208145**
						Total:				**28208145**	**0**	**28208145**
					Total:					**28208145**	**0**	**28208145**
				Total:						**28208145**	**0**	**28208145**
		Total:								**28208145**	**0**	**28208145**
WR557	EE	2	2023		101	0101	3803	64	002		10295000	10295000
WR									**Total:**	**0**	**10295000**	**10295000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	2	2023		101	0101	3803	**Total:**		**0**	**10295000**	**10295000**
						Total:			**0**	**10295000**	**10295000**
					1901	3803	64	002	1071208		1071208
								Total:	**1071208**	**0**	**1071208**
							Total:		**1071208**	**0**	**1071208**
						Total:			**1071208**	**0**	**1071208**
					Total:				**1071208**	**10295000**	**11366208**
				Total:					**1071208**	**10295000**	**11366208**
			Total:						**1071208**	**10295000**	**11366208**
	Total:								**1071208**	**10295000**	**11366208**
WR558 EE HIRAN WRD JABALPUR	2	2023		101	0101	3803	64	002	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**20000000**	**0**	**20000000**
				Total:					**20000000**	**0**	**20000000**
			Total:						**20000000**	**0**	**20000000**
	Total:								**20000000**	**0**	**20000000**
WR559 EE WRD MANDLA	2	2023		800	0102	3828	64	002	26400		26400
								Total:	**26400**	**0**	**26400**
							Total:		**26400**	**0**	**26400**
						Total:			**26400**	**0**	**26400**
					Total:				**26400**	**0**	**26400**
				Total:					**26400**	**0**	**26400**
			Total:						**26400**	**0**	**26400**
	Total:								**26400**	**0**	**26400**
WR562 EE,WAINGANG	2	2023		101	0101	6079	64	001	1262400		1262400
								Total:	**1262400**	**0**	**1262400**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANGA DN,BALAGHAT	2	2023		101	0101	6079	**Total:**		**1262400**	**0**	**1262400**
						Total:			**1262400**	**0**	**1262400**
					Total:				**1262400**	**0**	**1262400**
				Total:					**1262400**	**0**	**1262400**
			Total:						**1262400**	**0**	**1262400**
	Total:								**1262400**	**0**	**1262400**
WR563 EE,WR SURVEY DN,BALAGHAT	2	2023		800	0102	3828	64	002	85496		85496
								Total:	**85496**	**0**	**85496**
							Total:		**85496**	**0**	**85496**
						Total:			**85496**	**0**	**85496**
					Total:				**85496**	**0**	**85496**
				Total:					**85496**	**0**	**85496**
			Total:						**85496**	**0**	**85496**
	Total:								**85496**	**0**	**85496**
WR564 EE WRD SEONI	2	2023		800	0102	3828	64	002	20915921		20915921
								Total:	**20915921**	**0**	**20915921**
							Total:		**20915921**	**0**	**20915921**
						Total:			**20915921**	**0**	**20915921**
					Total:				**20915921**	**0**	**20915921**
				Total:					**20915921**	**0**	**20915921**
			Total:						**20915921**	**0**	**20915921**
	Total:								**20915921**	**0**	**20915921**
WR565 EE,WRD ,CHHINDWARA	2	2023		101	0101	3803	64	002	9910588		9910588
								Total:	**9910588**	**0**	**9910588**
							Total:		**9910588**	**0**	**9910588**
						Total:			**9910588**	**0**	**9910588**
					Total:				**9910588**	**0**	**9910588**
				Total:					**9910588**	**0**	**9910588**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	2	2023	**Total:**						**9910588**	**0**	**9910588**
	Total:								**9910588**	**0**	**9910588**
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	2	2023		800	0102	3828	61		100000		100000
								Total:	**100000**	**0**	**100000**
							64	002	18402936		18402936
								Total:	**18402936**	**0**	**18402936**
							Total:		**18502936**	**0**	**18502936**
						Total:			**18502936**	**0**	**18502936**
					Total:				**18502936**	**0**	**18502936**
				Total:					**18502936**	**0**	**18502936**
			Total:						**18502936**	**0**	**18502936**
	Total:								**18502936**	**0**	**18502936**
WR579 EE,GROUND WATER SERVEY DN.3,SAGAR	2	2023		101	0101	6070	64	001	131115		131115
								Total:	**131115**	**0**	**131115**
							Total:		**131115**	**0**	**131115**
						Total:			**131115**	**0**	**131115**
					Total:				**131115**	**0**	**131115**
				Total:					**131115**	**0**	**131115**
			Total:						**131115**	**0**	**131115**
	Total:								**131115**	**0**	**131115**
WR581 EE,GROUND WATER_SURVEY DN.2,GWALIOR	2	2023		101	0101	6070	64	001	175000		175000
								Total:	**175000**	**0**	**175000**
							Total:		**175000**	**0**	**175000**
						Total:			**175000**	**0**	**175000**
					Total:				**175000**	**0**	**175000**
				Total:					**175000**	**0**	**175000**
			Total:						**175000**	**0**	**175000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR581 EE,GROUND WATER_SURVEY DN.2,GWALIOR	**Total:**								**175000**	**0**	**175000**
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	2	2023		101	0101	6070	64	001	146072		146072
								Total:	**146072**	**0**	**146072**
							Total:		**146072**	**0**	**146072**
						Total:			**146072**	**0**	**146072**
					Total:				**146072**	**0**	**146072**
				Total:					**146072**	**0**	**146072**
			Total:						**146072**	**0**	**146072**
	Total:								**146072**	**0**	**146072**
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	2	2023		101	0101	6070	64	001	102765		102765
								Total:	**102765**	**0**	**102765**
							Total:		**102765**	**0**	**102765**
						Total:			**102765**	**0**	**102765**
					Total:				**102765**	**0**	**102765**
				Total:					**102765**	**0**	**102765**
			Total:						**102765**	**0**	**102765**
	Total:								**102765**	**0**	**102765**
WR584 SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	2	2023		101	0101	6070	64	001	165161		165161
								Total:	**165161**	**0**	**165161**
							Total:		**165161**	**0**	**165161**
						Total:			**165161**	**0**	**165161**
					Total:				**165161**	**0**	**165161**
				Total:					**165161**	**0**	**165161**
			Total:						**165161**	**0**	**165161**
	Total:								**165161**	**0**	**165161**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR584 SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	**Total:**								**165161**	**0**	**165161**
WR596 EE WRD SATNA (M.P.)	2	2023		101	0101	3803	61		550000		550000
								Total:	**550000**	**0**	**550000**
							64	002	1935149		1935149
								Total:	**1935149**	**0**	**1935149**
							Total:		**2485149**	**0**	**2485149**
						Total:			**2485149**	**0**	**2485149**
					Total:				**2485149**	**0**	**2485149**
				Total:					**2485149**	**0**	**2485149**
			Total:						**2485149**	**0**	**2485149**
	Total:								**2485149**	**0**	**2485149**
WR598 EE WRD DN. NO.2 SHAHDOL	2	2023		101	0101	3803	64	002	579196		579196
								Total:	**579196**	**0**	**579196**
							Total:		**579196**	**0**	**579196**
						Total:			**579196**	**0**	**579196**
					Total:				**579196**	**0**	**579196**
				Total:					**579196**	**0**	**579196**
			Total:						**579196**	**0**	**579196**
	Total:								**579196**	**0**	**579196**
WR602 EE,WATER RESOURCES DIVISION,UMAR	2	2023		101	1901	3803	64	002	3808		3808
								Total:	**3808**	**0**	**3808**
							Total:		**3808**	**0**	**3808**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	2	2023		101	1901	**Total:**			**3808**	**0**	**3808**
					Total:				**3808**	**0**	**3808**
				800	0102	3828	64	002	8670574		8670574
								Total:	**8670574**	**0**	**8670574**
							Total:		**8670574**	**0**	**8670574**
						Total:			**8670574**	**0**	**8670574**
					Total:				**8670574**	**0**	**8670574**
				Total:					**8674382**	**0**	**8674382**
			Total:						**8674382**	**0**	**8674382**
	Total:								**8674382**	**0**	**8674382**
WR604 EE WRD KATNI	2	2023		101	0101	3803	64	002	631902		631902
								Total:	**631902**	**0**	**631902**
							Total:		**631902**	**0**	**631902**
						Total:			**631902**	**0**	**631902**
					Total:				**631902**	**0**	**631902**
				Total:					**631902**	**0**	**631902**
			Total:						**631902**	**0**	**631902**
	Total:								**631902**	**0**	**631902**
WR607 EE WRD PANNA	2	2023		101	0101	3803	64	002	1731203		1731203
								Total:	**1731203**	**0**	**1731203**
							Total:		**1731203**	**0**	**1731203**
						Total:			**1731203**	**0**	**1731203**
					1901	3803	64	002	5459914		5459914
								Total:	**5459914**	**0**	**5459914**
							Total:		**5459914**	**0**	**5459914**
						Total:			**5459914**	**0**	**5459914**
					Total:				**7191117**	**0**	**7191117**
				Total:					**7191117**	**0**	**7191117**
			Total:						**7191117**	**0**	**7191117**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	**Total:**								**7191117**	**0**	**7191117**
WR608 EE WRD 1 SAGAR	2	2023		101	0101	3803	64	002	183263		183263
								Total:	**183263**	**0**	**183263**
							Total:		**183263**	**0**	**183263**
						Total:			**183263**	**0**	**183263**
					1901	3803	64	002	153714		153714
								Total:	**153714**	**0**	**153714**
							Total:		**153714**	**0**	**153714**
						Total:			**153714**	**0**	**153714**
					Total:				**336977**	**0**	**336977**
				Total:					**336977**	**0**	**336977**
			Total:						**336977**	**0**	**336977**
	Total:								**336977**	**0**	**336977**
WR610 EE WRD DAMOH	2	2023		101	0101	3803	64	002	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
WR618 EE,UPPERPUR VA CANAL DN,REWA	2	2023		101	0101	3803	64	002	1671014		1671014
								Total:	**1671014**	**0**	**1671014**
							Total:		**1671014**	**0**	**1671014**
						Total:			**1671014**	**0**	**1671014**
					Total:				**1671014**	**0**	**1671014**
				Total:					**1671014**	**0**	**1671014**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPURVA CANAL DN,REWA	2	2023	**Total:**						**1671014**	**0**	**1671014**
	Total:								**1671014**	**0**	**1671014**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	2	2023		101	0101	3803	64	002	4970533		4970533
								Total:	**4970533**	**0**	**4970533**
							Total:		**4970533**	**0**	**4970533**
						Total:			**4970533**	**0**	**4970533**
					Total:				**4970533**	**0**	**4970533**
				Total:					**4970533**	**0**	**4970533**
			Total:						**4970533**	**0**	**4970533**
	Total:								**4970533**	**0**	**4970533**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	2	2023		101	0101	3803	64	002	1320125		1320125
								Total:	**1320125**	**0**	**1320125**
							Total:		**1320125**	**0**	**1320125**
						Total:			**1320125**	**0**	**1320125**
					Total:				**1320125**	**0**	**1320125**
				800	0102	3828	64	002	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				Total:					**3820125**	**0**	**3820125**
			Total:						**3820125**	**0**	**3820125**
	Total:								**3820125**	**0**	**3820125**
WR650 EE,WR DIVISION,BURH	2	2023		101	0101	3803	64	002	11880150		11880150
								Total:	**11880150**	**0**	**11880150**
							Total:		**11880150**	**0**	**11880150**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURHANPUR	2	2023		101	0101	**Total:**			**11880150**	**0**	**11880150**
					Total:				**11880150**	**0**	**11880150**
				800	0102	3828	64	002	10136729		10136729
								Total:	**10136729**	**0**	**10136729**
							Total:		**10136729**	**0**	**10136729**
						Total:			**10136729**	**0**	**10136729**
					Total:				**10136729**	**0**	**10136729**
				Total:					**22016879**	**0**	**22016879**
			Total:						**22016879**	**0**	**22016879**
	Total:								**22016879**	**0**	**22016879**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	2	2023		101	1901	3803	64	002	2653531		2653531
								Total:	**2653531**	**0**	**2653531**
							Total:		**2653531**	**0**	**2653531**
						Total:			**2653531**	**0**	**2653531**
					Total:				**2653531**	**0**	**2653531**
				Total:					**2653531**	**0**	**2653531**
			Total:						**2653531**	**0**	**2653531**
	Total:								**2653531**	**0**	**2653531**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	2	2023		101	0101	3803	64	002	2851563		2851563
								Total:	**2851563**	**0**	**2851563**
							Total:		**2851563**	**0**	**2851563**
						Total:			**2851563**	**0**	**2851563**
					Total:				**2851563**	**0**	**2851563**
				Total:					**2851563**	**0**	**2851563**
			Total:						**2851563**	**0**	**2851563**
	Total:								**2851563**	**0**	**2851563**
WR658 E.E.BHANDER	2	2023		101	0101	3803	64	002	5000000		5000000
								Total:	**5000000**	**0**	**5000000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	2	2023		101	0101	3803	**Total:**		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2023		101	0101	3803	64	002	4599687		4599687
								Total:	**4599687**	**0**	**4599687**
							Total:		**4599687**	**0**	**4599687**
						Total:			**4599687**	**0**	**4599687**
					1901	3803	64	002	4003218		4003218
								Total:	**4003218**	**0**	**4003218**
							Total:		**4003218**	**0**	**4003218**
						Total:			**4003218**	**0**	**4003218**
					Total:				**8602905**	**0**	**8602905**
				Total:					**8602905**	**0**	**8602905**
			Total:						**8602905**	**0**	**8602905**
	Total:								**8602905**	**0**	**8602905**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	2	2023		101	0101	3803	61		24447		24447
								Total:	**24447**	**0**	**24447**
							64	002	165607		165607
								Total:	**165607**	**0**	**165607**
							Total:		**190054**	**0**	**190054**
						6079	64	001	259895		259895
								Total:	**259895**	**0**	**259895**
							Total:		**259895**	**0**	**259895**
						Total:			**449949**	**0**	**449949**
					Total:				**449949**	**0**	**449949**
				800	0102	6079	64	002	647329		647329

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Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	2	2023		800	0102	6079	64	**Total:**	**647329**	**0**	**647329**
							Total:		**647329**	**0**	**647329**
						Total:			**647329**	**0**	**647329**
					Total:				**647329**	**0**	**647329**
				Total:					**1097278**	**0**	**1097278**
			Total:						**1097278**	**0**	**1097278**
	Total:								**1097278**	**0**	**1097278**
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	2	2023		101	1901	3803	64	002	14999627		14999627
								Total:	**14999627**	**0**	**14999627**
							Total:		**14999627**	**0**	**14999627**
						Total:			**14999627**	**0**	**14999627**
					Total:				**14999627**	**0**	**14999627**
				Total:					**14999627**	**0**	**14999627**
			Total:						**14999627**	**0**	**14999627**
	Total:								**14999627**	**0**	**14999627**
GN/MHCD TOTAL									**623829156**	**10295000**	**634124156**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	2	2023	01	053		0183	33	001	2354147		2354147
								Total:	**2354147**	**0**	**2354147**
							Total:		**2354147**	**0**	**2354147**
						3383	33	001	756000		756000
								Total:	**756000**	**0**	**756000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	2	2023	01	053		3383	**Total:**		**756000**	**0**	**756000**
						Total:			**3110147**	**0**	**3110147**
					Total:				**3110147**	**0**	**3110147**
				Total:					**3110147**	**0**	**3110147**
			Total:						**3110147**	**0**	**3110147**
	Total:								**3110147**	**0**	**3110147**
PW526 EE PWD (B/R) DN. BHIND.	2	2023	01	053		0183	33	001	1350000		1350000
								Total:	**1350000**	**0**	**1350000**
							Total:		**1350000**	**0**	**1350000**
						Total:			**1350000**	**0**	**1350000**
					Total:				**1350000**	**0**	**1350000**
				Total:					**1350000**	**0**	**1350000**
			Total:						**1350000**	**0**	**1350000**
	Total:								**1350000**	**0**	**1350000**
PW527 EE PWD B/R DN. DATIA	2	2023	01	053		0183	33	001	173904		173904
								Total:	**173904**	**0**	**173904**
							Total:		**173904**	**0**	**173904**
						3387	33	001	220960		220960
								Total:	**220960**	**0**	**220960**
							Total:		**220960**	**0**	**220960**
						Total:			**394864**	**0**	**394864**
					Total:				**394864**	**0**	**394864**
				Total:					**394864**	**0**	**394864**
			Total:						**394864**	**0**	**394864**
	Total:								**394864**	**0**	**394864**
PW529 EE PWD B/R DN. MORENA.	2	2023	80	052		7091	31	007	238749		238749
								Total:	**238749**	**0**	**238749**
							Total:		**238749**	**0**	**238749**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	2	2023	80	052		**Total:**			**238749**	**0**	**238749**
					Total:				**238749**	**0**	**238749**
				Total:					**238749**	**0**	**238749**
			Total:						**238749**	**0**	**238749**
	Total:								**238749**	**0**	**238749**
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2023	01	053		0183	33	001	999645		999645
								Total:	**999645**	**0**	**999645**
							Total:		**999645**	**0**	**999645**
						Total:			**999645**	**0**	**999645**
					Total:				**999645**	**0**	**999645**
				Total:					**999645**	**0**	**999645**
			Total:						**999645**	**0**	**999645**
	Total:								**999645**	**0**	**999645**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2023	01	053		3383	33	001	313067		313067
								Total:	**313067**	**0**	**313067**
							Total:		**313067**	**0**	**313067**
						Total:			**313067**	**0**	**313067**
					Total:				**313067**	**0**	**313067**
				Total:					**313067**	**0**	**313067**
			80	052		7091	31	007	102082		102082
								Total:	**102082**	**0**	**102082**
							Total:		**102082**	**0**	**102082**
						Total:			**102082**	**0**	**102082**
					Total:				**102082**	**0**	**102082**
				Total:					**102082**	**0**	**102082**
			Total:						**415149**	**0**	**415149**
	Total:								**415149**	**0**	**415149**
PW534 EE	2	2023	01	053		0183	33	001	4800		4800

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	2	2023	01	053		0183	33	**Total:**	**4800**	**0**	**4800**
							Total:		**4800**	**0**	**4800**
						3383	33	001	23500		23500
								Total:	**23500**	**0**	**23500**
							Total:		**23500**	**0**	**23500**
						Total:			**28300**	**0**	**28300**
					Total:				**28300**	**0**	**28300**
				Total:					**28300**	**0**	**28300**
			Total:						**28300**	**0**	**28300**
	Total:								**28300**	**0**	**28300**
PW535 EE PWD, (B/R) DN. DAMOH	2	2023	01	053		0183	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023	01	053		0183	33	001	2329782		2329782
								Total:	**2329782**	**0**	**2329782**
							Total:		**2329782**	**0**	**2329782**
						Total:			**2329782**	**0**	**2329782**
					Total:				**2329782**	**0**	**2329782**
				Total:					**2329782**	**0**	**2329782**
			Total:						**2329782**	**0**	**2329782**
	Total:								**2329782**	**0**	**2329782**
PW537 EE PWD (B/R) DN.	2	2023	01	053		0183	33	001	432512		432512
								Total:	**432512**	**0**	**432512**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	2	2023	01	053		0183	**Total:**		**432512**	**0**	**432512**
						Total:			**432512**	**0**	**432512**
					Total:				**432512**	**0**	**432512**
				Total:					**432512**	**0**	**432512**
			Total:						**432512**	**0**	**432512**
	Total:								**432512**	**0**	**432512**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2023	01	053		0183	33	001	4000		4000
								Total:	**4000**	**0**	**4000**
							Total:		**4000**	**0**	**4000**
						3387	33	001	39004		39004
								Total:	**39004**	**0**	**39004**
							Total:		**39004**	**0**	**39004**
						Total:			**43004**	**0**	**43004**
					Total:				**43004**	**0**	**43004**
				Total:					**43004**	**0**	**43004**
			Total:						**43004**	**0**	**43004**
	Total:								**43004**	**0**	**43004**
PW539 EE PWD (E/M) DN. GWALIOR	2	2023	01	053		0183	33	001	46865		46865
								Total:	**46865**	**0**	**46865**
							Total:		**46865**	**0**	**46865**
						3383	33	001	201776		201776
								Total:	**201776**	**0**	**201776**
							Total:		**201776**	**0**	**201776**
						Total:			**248641**	**0**	**248641**
					Total:				**248641**	**0**	**248641**
				Total:					**248641**	**0**	**248641**
			Total:						**248641**	**0**	**248641**
	Total:								**248641**	**0**	**248641**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	2	2023	01	053		0183	33	001	4803827		4803827
								Total:	**4803827**	**0**	**4803827**
							Total:		**4803827**	**0**	**4803827**
						3383	33	001	1943031		1943031
								Total:	**1943031**	**0**	**1943031**
							Total:		**1943031**	**0**	**1943031**
						3387	33	001	2943862		2943862
								Total:	**2943862**	**0**	**2943862**
							Total:		**2943862**	**0**	**2943862**
						Total:			**9690720**	**0**	**9690720**
					Total:				**9690720**	**0**	**9690720**
				Total:					**9690720**	**0**	**9690720**
			Total:						**9690720**	**0**	**9690720**
	Total:								**9690720**	**0**	**9690720**
PW542 EE PWD B/R DN NO.2 INDORE	2	2023	01	053		0183	33	001	706095		706095
								Total:	**706095**	**0**	**706095**
							Total:		**706095**	**0**	**706095**
						Total:			**706095**	**0**	**706095**
					Total:				**706095**	**0**	**706095**
				Total:					**706095**	**0**	**706095**
			Total:						**706095**	**0**	**706095**
	Total:								**706095**	**0**	**706095**
PW544 EE PWD B/R DN. UJJAIN	2	2023	01	053		0183	33	001	2077216		2077216
								Total:	**2077216**	**0**	**2077216**
							Total:		**2077216**	**0**	**2077216**
						3383	33	001	373212		373212
								Total:	**373212**	**0**	**373212**
							Total:		**373212**	**0**	**373212**
						Total:			**2450428**	**0**	**2450428**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	2	2023	01	053	**Total:**				**2450428**	**0**	**2450428**
				Total:					**2450428**	**0**	**2450428**
			Total:						**2450428**	**0**	**2450428**
	Total:								**2450428**	**0**	**2450428**
PW549 EE PWD (B/R) DN. BARWANI	2	2023	01	053		0183	33	001	252698		252698
								Total:	**252698**	**0**	**252698**
							Total:		**252698**	**0**	**252698**
						Total:			**252698**	**0**	**252698**
					Total:				**252698**	**0**	**252698**
				Total:					**252698**	**0**	**252698**
			Total:						**252698**	**0**	**252698**
	Total:								**252698**	**0**	**252698**
PW550 EE PWD B/R DN. KHANDWA	2	2023	01	053		0183	33	001	1470575		1470575
								Total:	**1470575**	**0**	**1470575**
							Total:		**1470575**	**0**	**1470575**
						Total:			**1470575**	**0**	**1470575**
					Total:				**1470575**	**0**	**1470575**
				Total:					**1470575**	**0**	**1470575**
			Total:						**1470575**	**0**	**1470575**
	Total:								**1470575**	**0**	**1470575**
PW551 EE PWD B/R DN. KHARGONE.	2	2023	01	053		0183	33	001	419140		419140
								Total:	**419140**	**0**	**419140**
							Total:		**419140**	**0**	**419140**
						Total:			**419140**	**0**	**419140**
					Total:				**419140**	**0**	**419140**
				Total:					**419140**	**0**	**419140**
			Total:						**419140**	**0**	**419140**
	Total:								**419140**	**0**	**419140**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	2	2023	01	053		0183	33	001	475987		475987
								Total:	**475987**	**0**	**475987**
							Total:		**475987**	**0**	**475987**
						Total:			**475987**	**0**	**475987**
					Total:				**475987**	**0**	**475987**
				Total:					**475987**	**0**	**475987**
			Total:						**475987**	**0**	**475987**
	Total:								**475987**	**0**	**475987**
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2023	01	053		0183	33	001	431363		431363
								Total:	**431363**	**0**	**431363**
							Total:		**431363**	**0**	**431363**
						Total:			**431363**	**0**	**431363**
					Total:				**431363**	**0**	**431363**
				Total:					**431363**	**0**	**431363**
			Total:						**431363**	**0**	**431363**
	Total:								**431363**	**0**	**431363**
PW555 EE PWD E/M DN. UJJAIN.	2	2023	01	053		0183	33	001	190207		190207
								Total:	**190207**	**0**	**190207**
							Total:		**190207**	**0**	**190207**
						Total:			**190207**	**0**	**190207**
					Total:				**190207**	**0**	**190207**
				Total:					**190207**	**0**	**190207**
			Total:						**190207**	**0**	**190207**
	Total:								**190207**	**0**	**190207**
PW556 EE PWD E/M DN. INDORE	2	2023	01	053		0183	33	001	2381273		2381273
								Total:	**2381273**	**0**	**2381273**
							Total:		**2381273**	**0**	**2381273**
						Total:			**2381273**	**0**	**2381273**

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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	2	2023	01	053	**Total:**				**2381273**	**0**	**2381273**
				Total:					**2381273**	**0**	**2381273**
			Total:						**2381273**	**0**	**2381273**
	Total:								**2381273**	**0**	**2381273**
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	01	053		0183	33	001	6098241		6098241
								Total:	**6098241**	**0**	**6098241**
							Total:		**6098241**	**0**	**6098241**
						Total:			**6098241**	**0**	**6098241**
					Total:				**6098241**	**0**	**6098241**
				Total:					**6098241**	**0**	**6098241**
			Total:						**6098241**	**0**	**6098241**
	Total:								**6098241**	**0**	**6098241**
PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2023	01	053		0183	33	001	684678		684678
								Total:	**684678**	**0**	**684678**
							Total:		**684678**	**0**	**684678**
						Total:			**684678**	**0**	**684678**
					Total:				**684678**	**0**	**684678**
				Total:					**684678**	**0**	**684678**
			Total:						**684678**	**0**	**684678**
	Total:								**684678**	**0**	**684678**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	2	2023	01	053		0183	33	001	37015		37015
								Total:	**37015**	**0**	**37015**
							Total:		**37015**	**0**	**37015**
						3383	33	001	3500		3500
								Total:	**3500**	**0**	**3500**
							Total:		**3500**	**0**	**3500**
						Total:			**40515**	**0**	**40515**
					Total:				**40515**	**0**	**40515**

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Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	2	2023	01	**Total:**					**40515**	**0**	**40515**
			Total:						**40515**	**0**	**40515**
	Total:								**40515**	**0**	**40515**
PW562 EE PWD DN. SEHORE	2	2023	01	053		0183	33	001	2140090		2140090
								Total:	**2140090**	**0**	**2140090**
							Total:		**2140090**	**0**	**2140090**
						Total:			**2140090**	**0**	**2140090**
					Total:				**2140090**	**0**	**2140090**
				Total:					**2140090**	**0**	**2140090**
			Total:						**2140090**	**0**	**2140090**
	Total:								**2140090**	**0**	**2140090**
PW563 EE PWD DN. VIDISHA	2	2023	01	053		0183	33	001	558976		558976
								Total:	**558976**	**0**	**558976**
							Total:		**558976**	**0**	**558976**
						Total:			**558976**	**0**	**558976**
					Total:				**558976**	**0**	**558976**
				Total:					**558976**	**0**	**558976**
			Total:						**558976**	**0**	**558976**
	Total:								**558976**	**0**	**558976**
PW566 EE PWD (B/R) DN. BETUL	2	2023	01	053		0183	33	001	976000		976000
								Total:	**976000**	**0**	**976000**
							Total:		**976000**	**0**	**976000**
						Total:			**976000**	**0**	**976000**
					Total:				**976000**	**0**	**976000**
				Total:					**976000**	**0**	**976000**
			Total:						**976000**	**0**	**976000**
	Total:								**976000**	**0**	**976000**

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Flag Divisions

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	**Total:**								**976000**	**0**	**976000**
PW567 EE,PWD (B&R) DIVISION HARDA	2	2023	01	053		0183	33	001	149999		149999
								Total:	**149999**	**0**	**149999**
							Total:		**149999**	**0**	**149999**
						3383	33	001	173867		173867
								Total:	**173867**	**0**	**173867**
							Total:		**173867**	**0**	**173867**
					Total:				**323866**	**0**	**323866**
				Total:					**323866**	**0**	**323866**
			Total:						**323866**	**0**	**323866**
	Total:								**323866**	**0**	**323866**
PW568 EE PWD E/M DN. I BHOPAL	2	2023	01	053		0183	33	001	43097		43097
								Total:	**43097**	**0**	**43097**
							Total:		**43097**	**0**	**43097**
					Total:				**43097**	**0**	**43097**
				Total:					**43097**	**0**	**43097**
			Total:						**43097**	**0**	**43097**
	Total:								**43097**	**0**	**43097**
PW570 EE PWD DN. 1 REWA	2	2023	01	053		0183	33	001	1989819		1989819
								Total:	**1989819**	**0**	**1989819**
							Total:		**1989819**	**0**	**1989819**
						3383	33	001	2421948		2421948
								Total:	**2421948**	**0**	**2421948**
							Total:		**2421948**	**0**	**2421948**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	2	2023	01	053		**Total:**			**4411767**	**0**	**4411767**
					Total:				**4411767**	**0**	**4411767**
				Total:					**4411767**	**0**	**4411767**
			Total:						**4411767**	**0**	**4411767**
	Total:								**4411767**	**0**	**4411767**
PW571 EE PWD E/M DN. REWA	2	2023	01	053		3387	33	001	4770		4770
								Total:	**4770**	**0**	**4770**
							Total:		**4770**	**0**	**4770**
						Total:			**4770**	**0**	**4770**
					Total:				**4770**	**0**	**4770**
				Total:					**4770**	**0**	**4770**
			Total:						**4770**	**0**	**4770**
	Total:								**4770**	**0**	**4770**
PW572 EE PWD DN. SIDHI	2	2023	01	053		0183	33	001	110668		110668
								Total:	**110668**	**0**	**110668**
							Total:		**110668**	**0**	**110668**
						Total:			**110668**	**0**	**110668**
					Total:				**110668**	**0**	**110668**
				Total:					**110668**	**0**	**110668**
			Total:						**110668**	**0**	**110668**
	Total:								**110668**	**0**	**110668**
PW583 EE PWD DN.NO.1 JABALPUR	2	2023	01	053		0183	33	001	64328		64328
								Total:	**64328**	**0**	**64328**
							Total:		**64328**	**0**	**64328**
						Total:			**64328**	**0**	**64328**
					Total:				**64328**	**0**	**64328**
				Total:					**64328**	**0**	**64328**
			Total:						**64328**	**0**	**64328**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	**Total:**								**64328**	**0**	**64328**
PW584 EE PWD DN.NO.2 JABALPUR	2	2023	01	053		0183	33	001	165851		165851
								Total:	**165851**	**0**	**165851**
							Total:		**165851**	**0**	**165851**
						Total:			**165851**	**0**	**165851**
					Total:				**165851**	**0**	**165851**
				Total:					**165851**	**0**	**165851**
			Total:						**165851**	**0**	**165851**
	Total:								**165851**	**0**	**165851**
PW585 EE PWD DN. KATNI	2	2023	01	053		0183	33	001	1009575		1009575
								Total:	**1009575**	**0**	**1009575**
							Total:		**1009575**	**0**	**1009575**
						Total:			**1009575**	**0**	**1009575**
					Total:				**1009575**	**0**	**1009575**
				Total:					**1009575**	**0**	**1009575**
			Total:						**1009575**	**0**	**1009575**
	Total:								**1009575**	**0**	**1009575**
PW586 EE PWD DN.NO.1 SEONI	2	2023	01	053		0183	33	001	985447		985447
								Total:	**985447**	**0**	**985447**
							Total:		**985447**	**0**	**985447**
						Total:			**985447**	**0**	**985447**
					Total:				**985447**	**0**	**985447**
				Total:					**985447**	**0**	**985447**
			Total:						**985447**	**0**	**985447**
	Total:								**985447**	**0**	**985447**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023	01	053		0183	33	001	46973		46973
								Total:	**46973**	**0**	**46973**
							Total:		**46973**	**0**	**46973**
						Total:			**46973**	**0**	**46973**
					Total:				**46973**	**0**	**46973**
				Total:					**46973**	**0**	**46973**
			Total:						**46973**	**0**	**46973**
	Total:								**46973**	**0**	**46973**
PW593 EE PWD DN. DINDORI.	2	2023	01	053		0183	33	001	747863		747863
								Total:	**747863**	**0**	**747863**
							Total:		**747863**	**0**	**747863**
						Total:			**747863**	**0**	**747863**
					Total:				**747863**	**0**	**747863**
				Total:					**747863**	**0**	**747863**
			Total:						**747863**	**0**	**747863**
	Total:								**747863**	**0**	**747863**
PW594 EE PWD E/M DN. JABALPUR	2	2023	01	053		0183	33	001	750		750
								Total:	**750**	**0**	**750**
							Total:		**750**	**0**	**750**
						Total:			**750**	**0**	**750**
					Total:				**750**	**0**	**750**
				Total:					**750**	**0**	**750**
			Total:						**750**	**0**	**750**
	Total:								**750**	**0**	**750**
PW600 E.E. PWD ANUPPUR	2	2023	01	053		0183	33	001	206000		206000
								Total:	**206000**	**0**	**206000**
							Total:		**206000**	**0**	**206000**
						Total:			**206000**	**0**	**206000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	2	2023	01	053	**Total:**				**206000**	**0**	**206000**
				Total:					**206000**	**0**	**206000**
			Total:						**206000**	**0**	**206000**
	Total:								**206000**	**0**	**206000**
PW601 E.E. PWD BURHANPUR	2	2023	01	053		0183	33	001	952000		952000
								Total:	**952000**	**0**	**952000**
							Total:		**952000**	**0**	**952000**
						Total:			**952000**	**0**	**952000**
					Total:				**952000**	**0**	**952000**
				Total:					**952000**	**0**	**952000**
			Total:						**952000**	**0**	**952000**
	Total:								**952000**	**0**	**952000**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2023	01	053		0183	33	001	234539		234539
								Total:	**234539**	**0**	**234539**
							Total:		**234539**	**0**	**234539**
						Total:			**234539**	**0**	**234539**
					Total:				**234539**	**0**	**234539**
				Total:					**234539**	**0**	**234539**
			Total:						**234539**	**0**	**234539**
	Total:								**234539**	**0**	**234539**
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2023	01	053		0183	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	01	053		0183	33	001	2013462		2013462
								Total:	**2013462**	**0**	**2013462**
							Total:		**2013462**	**0**	**2013462**
						3387	33	001	795994		795994
								Total:	**795994**	**0**	**795994**
							Total:		**795994**	**0**	**795994**
						Total:			**2809456**	**0**	**2809456**
					Total:				**2809456**	**0**	**2809456**
				Total:					**2809456**	**0**	**2809456**
			Total:						**2809456**	**0**	**2809456**
	Total:								**2809456**	**0**	**2809456**
GN/MHCD TOTAL									**51674729**	**0**	**51674729**

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	2	2023	05	053		0183	33	001	748523		748523
								Total:	**748523**	**0**	**748523**
							Total:		**748523**	**0**	**748523**
						Total:			**748523**	**0**	**748523**
					Total:				**748523**	**0**	**748523**
				Total:					**748523**	**0**	**748523**
			Total:						**748523**	**0**	**748523**
	Total:								**748523**	**0**	**748523**
PW526 EE	2	2023	05	053		0183	33	001	400000		400000

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	2	2023	05	053		0183	33	**Total:**	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**400000**	**0**	**400000**
					Total:				**400000**	**0**	**400000**
				Total:					**400000**	**0**	**400000**
			Total:						**400000**	**0**	**400000**
	Total:								**400000**	**0**	**400000**
PW527 EE PWD B/R DN. DATIA	2	2023	05	053		0183	33	001	176762		176762
								Total:	**176762**	**0**	**176762**
							Total:		**176762**	**0**	**176762**
						Total:			**176762**	**0**	**176762**
					Total:				**176762**	**0**	**176762**
				Total:					**176762**	**0**	**176762**
			Total:						**176762**	**0**	**176762**
	Total:								**176762**	**0**	**176762**
PW529 EE PWD B/R DN. MORENA.	2	2023	05	053		1316	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**
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2023	05	053		0183	33	001	349943		349943
								Total:	**349943**	**0**	**349943**
							Total:		**349943**	**0**	**349943**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2023	05	053		1316	**Total:**		**500000**	**0**	**500000**
						Total:			**849943**	**0**	**849943**
					Total:				**849943**	**0**	**849943**
				Total:					**849943**	**0**	**849943**
			Total:						**849943**	**0**	**849943**
	Total:								**849943**	**0**	**849943**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2023	05	053		1316	33	001	222910		222910
								Total:	**222910**	**0**	**222910**
							Total:		**222910**	**0**	**222910**
						4090	33	001	494157		494157
								Total:	**494157**	**0**	**494157**
							Total:		**494157**	**0**	**494157**
						Total:			**717067**	**0**	**717067**
					Total:				**717067**	**0**	**717067**
				Total:					**717067**	**0**	**717067**
			Total:						**717067**	**0**	**717067**
	Total:								**717067**	**0**	**717067**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023	05	053		0183	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW537 EE PWD (B/R) DN. PANNA	2	2023	05	053		0183	33	001	994216		994216
								Total:	**994216**	**0**	**994216**
							Total:		**994216**	**0**	**994216**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	2	2023	05	053		1316	33	001	480278		480278
								Total:	**480278**	**0**	**480278**
							Total:		**480278**	**0**	**480278**
						Total:			**1474494**	**0**	**1474494**
					Total:				**1474494**	**0**	**1474494**
				Total:					**1474494**	**0**	**1474494**
			Total:						**1474494**	**0**	**1474494**
	Total:								**1474494**	**0**	**1474494**
PW539 EE PWD (E/M) DN. GWALIOR	2	2023	05	053		0183	33	001	385729		385729
								Total:	**385729**	**0**	**385729**
							Total:		**385729**	**0**	**385729**
						1316	33	001	841313		841313
								Total:	**841313**	**0**	**841313**
							Total:		**841313**	**0**	**841313**
						Total:			**1227042**	**0**	**1227042**
					Total:				**1227042**	**0**	**1227042**
				Total:					**1227042**	**0**	**1227042**
			Total:						**1227042**	**0**	**1227042**
	Total:								**1227042**	**0**	**1227042**
PW541 EE PWD B/R DN NO.1 INDORE	2	2023	05	053		0183	33	001	1660687		1660687
								Total:	**1660687**	**0**	**1660687**
							Total:		**1660687**	**0**	**1660687**
						1316	33	001	3924985		3924985
								Total:	**3924985**	**0**	**3924985**
							Total:		**3924985**	**0**	**3924985**
						4090	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**7585672**	**0**	**7585672**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	2	2023	05	053	**Total:**				**7585672**	**0**	**7585672**
				Total:					**7585672**	**0**	**7585672**
			Total:						**7585672**	**0**	**7585672**
	Total:								**7585672**	**0**	**7585672**
PW543 EE PWD B/R DN. DEWAS.	2	2023	05	053		1316	33	001	872198		872198
								Total:	**872198**	**0**	**872198**
							Total:		**872198**	**0**	**872198**
						Total:			**872198**	**0**	**872198**
					Total:				**872198**	**0**	**872198**
				Total:					**872198**	**0**	**872198**
			Total:						**872198**	**0**	**872198**
	Total:								**872198**	**0**	**872198**
PW547 EE PWD (B/R) DN. NEEMUCH	2	2023	05	053		0183	33	001	355000		355000
								Total:	**355000**	**0**	**355000**
							Total:		**355000**	**0**	**355000**
						4090	33	001	78500		78500
								Total:	**78500**	**0**	**78500**
							Total:		**78500**	**0**	**78500**
						Total:			**433500**	**0**	**433500**
					Total:				**433500**	**0**	**433500**
				Total:					**433500**	**0**	**433500**
			Total:						**433500**	**0**	**433500**
	Total:								**433500**	**0**	**433500**
PW549 EE PWD (B/R) DN. BARWANI	2	2023	05	053		1316	33	001	1021116		1021116
								Total:	**1021116**	**0**	**1021116**
							Total:		**1021116**	**0**	**1021116**
						Total:			**1021116**	**0**	**1021116**
					Total:				**1021116**	**0**	**1021116**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	2	2023	05	**Total:**					**1021116**	**0**	**1021116**
			Total:						**1021116**	**0**	**1021116**
	Total:								**1021116**	**0**	**1021116**
PW556 EE PWD E/M DN. INDORE	2	2023	05	053		0183	33	001	1066346		1066346
								Total:	**1066346**	**0**	**1066346**
							Total:		**1066346**	**0**	**1066346**
						Total:			**1066346**	**0**	**1066346**
					Total:				**1066346**	**0**	**1066346**
				Total:					**1066346**	**0**	**1066346**
			Total:						**1066346**	**0**	**1066346**
	Total:								**1066346**	**0**	**1066346**
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	05	053		0183	33	001	7048943		7048943
								Total:	**7048943**	**0**	**7048943**
							Total:		**7048943**	**0**	**7048943**
						0224	33	001	972524		972524
								Total:	**972524**	**0**	**972524**
							Total:		**972524**	**0**	**972524**
						1316	33	001	2857604		2857604
								Total:	**2857604**	**0**	**2857604**
							Total:		**2857604**	**0**	**2857604**
						Total:			**10879071**	**0**	**10879071**
					Total:				**10879071**	**0**	**10879071**
				Total:					**10879071**	**0**	**10879071**
			Total:						**10879071**	**0**	**10879071**
	Total:								**10879071**	**0**	**10879071**
PW560 EE PWD NEW BOPAL DN.	2	2023	05	053		1316	33	001	917768		917768
								Total:	**917768**	**0**	**917768**
							Total:		**917768**	**0**	**917768**

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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	2	2023	05	053		**Total:**			**917768**	**0**	**917768**
					Total:				**917768**	**0**	**917768**
				Total:					**917768**	**0**	**917768**
			Total:						**917768**	**0**	**917768**
	Total:								**917768**	**0**	**917768**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	2	2023	05	053		0183	33	001	43810		43810
								Total:	**43810**	**0**	**43810**
							Total:		**43810**	**0**	**43810**
						1316	33	001	25258		25258
								Total:	**25258**	**0**	**25258**
							Total:		**25258**	**0**	**25258**
						Total:			**69068**	**0**	**69068**
					Total:				**69068**	**0**	**69068**
				Total:					**69068**	**0**	**69068**
			Total:						**69068**	**0**	**69068**
	Total:								**69068**	**0**	**69068**
PW562 EE PWD DN. SEHORE	2	2023	05	053		0183	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW563 EE PWD DN. VIDISHA	2	2023	05	053		0183	33	001	489822		489822
								Total:	**489822**	**0**	**489822**
							Total:		**489822**	**0**	**489822**
						1316	33	001	634826		634826

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	2	2023	05	053		1316	33	**Total:**	**634826**	**0**	**634826**
								Total:		**634826**	**0**	**634826**
							Total:			**1124648**	**0**	**1124648**
						Total:				**1124648**	**0**	**1124648**
					Total:					**1124648**	**0**	**1124648**
				Total:						**1124648**	**0**	**1124648**
		Total:								**1124648**	**0**	**1124648**
PW564 PWD DN. RAISEN	EE	2	2023	05	053		1316	33	001	120000		120000
									Total:	**120000**	**0**	**120000**
								Total:		**120000**	**0**	**120000**
							Total:			**120000**	**0**	**120000**
						Total:				**120000**	**0**	**120000**
					Total:					**120000**	**0**	**120000**
				Total:						**120000**	**0**	**120000**
		Total:								**120000**	**0**	**120000**
PW566 PWD (B/R) BETUL	EE DN.	2	2023	05	053		0183	33	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**500000**	**0**	**500000**
						Total:				**500000**	**0**	**500000**
					Total:					**500000**	**0**	**500000**
				Total:						**500000**	**0**	**500000**
		Total:								**500000**	**0**	**500000**
PW567 EE,PWD (B&R) DIVISION HARDA		2	2023	05	053		0183	33	001	38295		38295
									Total:	**38295**	**0**	**38295**
								Total:		**38295**	**0**	**38295**
							1316	33	001	500000		500000
									Total:	**500000**	**0**	**500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	2	2023	05	053		1316	**Total:**		**500000**	**0**	**500000**
						Total:			**538295**	**0**	**538295**
					Total:				**538295**	**0**	**538295**
				Total:					**538295**	**0**	**538295**
			Total:						**538295**	**0**	**538295**
	Total:								**538295**	**0**	**538295**
PW570 EE PWD DN. 1 REWA	2	2023	05	053		4090	33	001	13040		13040
								Total:	**13040**	**0**	**13040**
							Total:		**13040**	**0**	**13040**
						Total:			**13040**	**0**	**13040**
					Total:				**13040**	**0**	**13040**
				Total:					**13040**	**0**	**13040**
			Total:						**13040**	**0**	**13040**
	Total:								**13040**	**0**	**13040**
PW576 EE PWD SATNA	2	2023	05	053		4090	33	001	25800		25800
								Total:	**25800**	**0**	**25800**
							Total:		**25800**	**0**	**25800**
						Total:			**25800**	**0**	**25800**
					Total:				**25800**	**0**	**25800**
				Total:					**25800**	**0**	**25800**
			Total:						**25800**	**0**	**25800**
	Total:								**25800**	**0**	**25800**
PW583 EE PWD DN.NO.1 JABALPUR	2	2023	05	053		0183	33	001	15905		15905
								Total:	**15905**	**0**	**15905**
							Total:		**15905**	**0**	**15905**
						4090	33	001	46387		46387
								Total:	**46387**	**0**	**46387**
							Total:		**46387**	**0**	**46387**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	2	2023	05	053		**Total:**			**62292**	**0**	**62292**
					Total:				**62292**	**0**	**62292**
				Total:					**62292**	**0**	**62292**
			Total:						**62292**	**0**	**62292**
	Total:								**62292**	**0**	**62292**
PW585 EE PWD DN. KATNI	2	2023	05	053		0183	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**900000**	**0**	**900000**
					Total:				**900000**	**0**	**900000**
				Total:					**900000**	**0**	**900000**
			Total:						**900000**	**0**	**900000**
	Total:								**900000**	**0**	**900000**
PW586 EE PWD DN.NO.1 SEONI	2	2023	05	053		0183	33	001	499126		499126
								Total:	**499126**	**0**	**499126**
							Total:		**499126**	**0**	**499126**
						Total:			**499126**	**0**	**499126**
					Total:				**499126**	**0**	**499126**
				Total:					**499126**	**0**	**499126**
			Total:						**499126**	**0**	**499126**
	Total:								**499126**	**0**	**499126**
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2023	05	053		0183	33	001	177063		177063
								Total:	**177063**	**0**	**177063**
							Total:		**177063**	**0**	**177063**
						1316	33	001	158167		158167

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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	2	2023	05	053		1316	33	**Total:**	**158167**	**0**	**158167**
							Total:		**158167**	**0**	**158167**
						Total:			**335230**	**0**	**335230**
					Total:				**335230**	**0**	**335230**
				Total:					**335230**	**0**	**335230**
			Total:						**335230**	**0**	**335230**
	Total:								**335230**	**0**	**335230**
PW590 EE PWD DN.NARSINGHPUR	2	2023	05	053		0183	33	001	72302		72302
								Total:	**72302**	**0**	**72302**
							Total:		**72302**	**0**	**72302**
						1316	33	001	162025		162025
								Total:	**162025**	**0**	**162025**
							Total:		**162025**	**0**	**162025**
						Total:			**234327**	**0**	**234327**
					Total:				**234327**	**0**	**234327**
				Total:					**234327**	**0**	**234327**
			Total:						**234327**	**0**	**234327**
	Total:								**234327**	**0**	**234327**
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023	05	053		0183	33	001	261627		261627
								Total:	**261627**	**0**	**261627**
							Total:		**261627**	**0**	**261627**
						1316	33	001	73086		73086
								Total:	**73086**	**0**	**73086**
							Total:		**73086**	**0**	**73086**
						4090	33	001	970867		970867
								Total:	**970867**	**0**	**970867**
							Total:		**970867**	**0**	**970867**
						Total:			**1305580**	**0**	**1305580**
					Total:				**1305580**	**0**	**1305580**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023	05	**Total:**					**1305580**	**0**	**1305580**
			Total:						**1305580**	**0**	**1305580**
	Total:								**1305580**	**0**	**1305580**
PW592 EE PWD DN. NO. 1 MANDLA	2	2023	05	053		0183	33	001	1168147		1168147
								Total:	**1168147**	**0**	**1168147**
							Total:		**1168147**	**0**	**1168147**
						1316	33	001	518777		518777
								Total:	**518777**	**0**	**518777**
							Total:		**518777**	**0**	**518777**
						Total:			**1686924**	**0**	**1686924**
					Total:				**1686924**	**0**	**1686924**
				Total:					**1686924**	**0**	**1686924**
			Total:						**1686924**	**0**	**1686924**
	Total:								**1686924**	**0**	**1686924**
PW593 EE PWD DN. DINDORI.	2	2023	05	053		1316	33	001	573000		573000
								Total:	**573000**	**0**	**573000**
							Total:		**573000**	**0**	**573000**
						Total:			**573000**	**0**	**573000**
					Total:				**573000**	**0**	**573000**
				Total:					**573000**	**0**	**573000**
			Total:						**573000**	**0**	**573000**
	Total:								**573000**	**0**	**573000**
PW594 EE PWD E/M DN. JABALPUR	2	2023	05	053		0183	33	001	2552		2552
								Total:	**2552**	**0**	**2552**
							Total:		**2552**	**0**	**2552**
						1316	33	001	105400		105400
								Total:	**105400**	**0**	**105400**
							Total:		**105400**	**0**	**105400**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	2	2023	05	053		**Total:**			**107952**	**0**	**107952**
					Total:				**107952**	**0**	**107952**
				Total:					**107952**	**0**	**107952**
			Total:						**107952**	**0**	**107952**
	Total:								**107952**	**0**	**107952**
PW600 E.E. PWD ANUPPUR	2	2023	05	053		1316	33	001	495134		495134
								Total:	**495134**	**0**	**495134**
							Total:		**495134**	**0**	**495134**
						Total:			**495134**	**0**	**495134**
					Total:				**495134**	**0**	**495134**
				Total:					**495134**	**0**	**495134**
			Total:						**495134**	**0**	**495134**
	Total:								**495134**	**0**	**495134**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2023	05	053		0183	33	001	153720		153720
								Total:	**153720**	**0**	**153720**
							Total:		**153720**	**0**	**153720**
						1316	33	001	304704		304704
								Total:	**304704**	**0**	**304704**
							Total:		**304704**	**0**	**304704**
						Total:			**458424**	**0**	**458424**
					Total:				**458424**	**0**	**458424**
				Total:					**458424**	**0**	**458424**
			Total:						**458424**	**0**	**458424**
	Total:								**458424**	**0**	**458424**
GN/MHCD TOTAL									**38918342**	**0**	**38918342**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	2	2023	04	337	0101	0134	33	001	2748724		2748724
								Total:	**2748724**	**0**	**2748724**
							Total:		**2748724**	**0**	**2748724**
						Total:			**2748724**	**0**	**2748724**
					Total:				**2748724**	**0**	**2748724**
				Total:					**2748724**	**0**	**2748724**
			Total:						**2748724**	**0**	**2748724**
	Total:								**2748724**	**0**	**2748724**
PW517 EE, PWD BRIDGE CONST. DN INDORE	2	2023	04	337	0101	0134	33	001	376967		376967
								Total:	**376967**	**0**	**376967**
							Total:		**376967**	**0**	**376967**
						Total:			**376967**	**0**	**376967**
					Total:				**376967**	**0**	**376967**
				Total:					**376967**	**0**	**376967**
			Total:						**376967**	**0**	**376967**
	Total:								**376967**	**0**	**376967**
PW518 EE PWD BRIDGE CONST. UJJAIN	2	2023	04	337	0101	0134	33	001	1695841		1695841
								Total:	**1695841**	**0**	**1695841**
							Total:		**1695841**	**0**	**1695841**
						Total:			**1695841**	**0**	**1695841**
					Total:				**1695841**	**0**	**1695841**
				Total:					**1695841**	**0**	**1695841**
			Total:						**1695841**	**0**	**1695841**
	Total:								**1695841**	**0**	**1695841**
PW519 EE PWD BRIDGE CONST. GWALIOR	2	2023	04	337	0101	0134	33	001	191479		191479
								Total:	**191479**	**0**	**191479**
							Total:		**191479**	**0**	**191479**
						Total:			**191479**	**0**	**191479**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	2	2023	04	337	**Total:**				**191479**	**0**	**191479**
				Total:					**191479**	**0**	**191479**
			Total:						**191479**	**0**	**191479**
	Total:								**191479**	**0**	**191479**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	2	2023	04	337	0101	0134	33	001	2504637		2504637
								Total:	**2504637**	**0**	**2504637**
							Total:		**2504637**	**0**	**2504637**
						Total:			**2504637**	**0**	**2504637**
					0103	0134	33	001	205837		205837
								Total:	**205837**	**0**	**205837**
							Total:		**205837**	**0**	**205837**
						Total:			**205837**	**0**	**205837**
					Total:				**2710474**	**0**	**2710474**
				800	0101	7081	33	001	8777716		8777716
								Total:	**8777716**	**0**	**8777716**
							Total:		**8777716**	**0**	**8777716**
						Total:			**8777716**	**0**	**8777716**
					Total:				**8777716**	**0**	**8777716**
				Total:					**11488190**	**0**	**11488190**
			Total:						**11488190**	**0**	**11488190**
	Total:								**11488190**	**0**	**11488190**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	2	2023	04	337	0101	0134	33	001	479958		479958
								Total:	**479958**	**0**	**479958**
							Total:		**479958**	**0**	**479958**
						Total:			**479958**	**0**	**479958**
					Total:				**479958**	**0**	**479958**
				Total:					**479958**	**0**	**479958**
			Total:						**479958**	**0**	**479958**
	Total:								**479958**	**0**	**479958**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	2	2023	04	337	0101	0134	33	001	286052		286052
								Total:	**286052**	**0**	**286052**
							Total:		**286052**	**0**	**286052**
						Total:			**286052**	**0**	**286052**
					Total:				**286052**	**0**	**286052**
				Total:					**286052**	**0**	**286052**
			Total:						**286052**	**0**	**286052**
	Total:								**286052**	**0**	**286052**
PW524 EE PWD DN. NO.1 GWALIOR	2	2023	04	337	0101	0134	33	001	4183725		4183725
								Total:	**4183725**	**0**	**4183725**
							Total:		**4183725**	**0**	**4183725**
						Total:			**4183725**	**0**	**4183725**
					0103	0134	33	001	742123		742123
								Total:	**742123**	**0**	**742123**
							Total:		**742123**	**0**	**742123**
						Total:			**742123**	**0**	**742123**
					Total:				**4925848**	**0**	**4925848**
				Total:					**4925848**	**0**	**4925848**
			Total:						**4925848**	**0**	**4925848**
	Total:								**4925848**	**0**	**4925848**
PW526 EE PWD (B/R) DN. BHIND.	2	2023	04	337	0101	0134	33	001	954042		954042
								Total:	**954042**	**0**	**954042**
							Total:		**954042**	**0**	**954042**
						Total:			**954042**	**0**	**954042**
					Total:				**954042**	**0**	**954042**
				Total:					**954042**	**0**	**954042**
			Total:						**954042**	**0**	**954042**
	Total:								**954042**	**0**	**954042**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	2	2023	04	337	0101	0134	33	001	1663794		1663794
								Total:	**1663794**	**0**	**1663794**
							Total:		**1663794**	**0**	**1663794**
						Total:			**1663794**	**0**	**1663794**
					Total:				**1663794**	**0**	**1663794**
				Total:					**1663794**	**0**	**1663794**
			Total:						**1663794**	**0**	**1663794**
	Total:								**1663794**	**0**	**1663794**
PW529 EE PWD B/R DN. MORENA.	2	2023	04	337	0101	0134	33	001	423110		423110
								Total:	**423110**	**0**	**423110**
							Total:		**423110**	**0**	**423110**
						Total:			**423110**	**0**	**423110**
					Total:				**423110**	**0**	**423110**
				800	0103	7081	33	001	1134385		1134385
								Total:	**1134385**	**0**	**1134385**
							Total:		**1134385**	**0**	**1134385**
						Total:			**1134385**	**0**	**1134385**
					Total:				**1134385**	**0**	**1134385**
				Total:					**1557495**	**0**	**1557495**
			Total:						**1557495**	**0**	**1557495**
	Total:								**1557495**	**0**	**1557495**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	2	2023	04	337	0101	0134	33	001	272045		272045
								Total:	**272045**	**0**	**272045**
							Total:		**272045**	**0**	**272045**
						Total:			**272045**	**0**	**272045**
					Total:				**272045**	**0**	**272045**
				Total:					**272045**	**0**	**272045**
			Total:						**272045**	**0**	**272045**
	Total:								**272045**	**0**	**272045**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2023	04	337	0101	0134	33	001	99800		99800
								Total:	**99800**	**0**	**99800**
							Total:		**99800**	**0**	**99800**
						Total:			**99800**	**0**	**99800**
					Total:				**99800**	**0**	**99800**
				Total:					**99800**	**0**	**99800**
			Total:						**99800**	**0**	**99800**
	Total:								**99800**	**0**	**99800**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2023	04	337	0101	0134	33	001	17650		17650
								Total:	**17650**	**0**	**17650**
							Total:		**17650**	**0**	**17650**
						Total:			**17650**	**0**	**17650**
					Total:				**17650**	**0**	**17650**
				800	0101	7081	33	001	19537448		19537448
								Total:	**19537448**	**0**	**19537448**
							Total:		**19537448**	**0**	**19537448**
						Total:			**19537448**	**0**	**19537448**
					Total:				**19537448**	**0**	**19537448**
				Total:					**19555098**	**0**	**19555098**
			Total:						**19555098**	**0**	**19555098**
	Total:								**19555098**	**0**	**19555098**
PW534 EE PWD DN. NO.1 SAGAR	2	2023	04	337	0101	0134	33	001	2113894		2113894
								Total:	**2113894**	**0**	**2113894**
							Total:		**2113894**	**0**	**2113894**
						Total:			**2113894**	**0**	**2113894**
					0103	0134	33	001	134700		134700
								Total:	**134700**	**0**	**134700**
							Total:		**134700**	**0**	**134700**
						Total:			**134700**	**0**	**134700**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	04	337	**Total:**				**2248594**	**0**	**2248594**
				800	0101	7081	33	001	14871818		14871818
								Total:	**14871818**	**0**	**14871818**
							Total:		**14871818**	**0**	**14871818**
						Total:			**14871818**	**0**	**14871818**
					Total:				**14871818**	**0**	**14871818**
				Total:					**17120412**	**0**	**17120412**
			Total:						**17120412**	**0**	**17120412**
	Total:								**17120412**	**0**	**17120412**
PW535 EE PWD, (B/R) DN. DAMOH	2	2023	04	337	0101	0134	33	001	1788168		1788168
								Total:	**1788168**	**0**	**1788168**
							Total:		**1788168**	**0**	**1788168**
						Total:			**1788168**	**0**	**1788168**
					Total:				**1788168**	**0**	**1788168**
				800	0101	7081	33	001	10858673		10858673
								Total:	**10858673**	**0**	**10858673**
							Total:		**10858673**	**0**	**10858673**
						Total:			**10858673**	**0**	**10858673**
					Total:				**10858673**	**0**	**10858673**
				Total:					**12646841**	**0**	**12646841**
			Total:						**12646841**	**0**	**12646841**
	Total:								**12646841**	**0**	**12646841**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023	04	337	0101	0134	33	001	288804		288804
								Total:	**288804**	**0**	**288804**
							Total:		**288804**	**0**	**288804**
						Total:			**288804**	**0**	**288804**
					Total:				**288804**	**0**	**288804**
				800	0101	7081	33	001	22103100		22103100
								Total:	**22103100**	**0**	**22103100**

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023	04	800	0101	7081	**Total:**		**22103100**	**0**	**22103100**
						Total:			**22103100**	**0**	**22103100**
					Total:				**22103100**	**0**	**22103100**
				Total:					**22391904**	**0**	**22391904**
			Total:						**22391904**	**0**	**22391904**
	Total:								**22391904**	**0**	**22391904**
PW537 EE PWD (B/R) DN. PANNA	2	2023	04	337	0101	0134	33	001	218927		218927
								Total:	**218927**	**0**	**218927**
							Total:		**218927**	**0**	**218927**
						Total:			**218927**	**0**	**218927**
					Total:				**218927**	**0**	**218927**
				800	0101	7081	33	001	7925415		7925415
								Total:	**7925415**	**0**	**7925415**
							Total:		**7925415**	**0**	**7925415**
						Total:			**7925415**	**0**	**7925415**
					Total:				**7925415**	**0**	**7925415**
				Total:					**8144342**	**0**	**8144342**
			Total:						**8144342**	**0**	**8144342**
	Total:								**8144342**	**0**	**8144342**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2023	04	337	0101	0134	33	001	23867614		23867614
								Total:	**23867614**	**0**	**23867614**
							Total:		**23867614**	**0**	**23867614**
						Total:			**23867614**	**0**	**23867614**
					0103	0134	33	001	111864		111864
								Total:	**111864**	**0**	**111864**
							Total:		**111864**	**0**	**111864**
						Total:			**111864**	**0**	**111864**
					Total:				**23979478**	**0**	**23979478**
				800	0101	7081	33	001	12071655		12071655

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	2	2023	04	800	0101	7081	33	**Total:**	**12071655**	**0**	**12071655**
							Total:		**12071655**	**0**	**12071655**
						Total:			**12071655**	**0**	**12071655**
					Total:				**12071655**	**0**	**12071655**
				Total:					**36051133**	**0**	**36051133**
			Total:						**36051133**	**0**	**36051133**
	Total:								**36051133**	**0**	**36051133**
PW539 EE PWD (E/M) DN. GWALIOR	2	2023	04	337	0101	0134	33	001	2643111		2643111
								Total:	**2643111**	**0**	**2643111**
							Total:		**2643111**	**0**	**2643111**
						Total:			**2643111**	**0**	**2643111**
					Total:				**2643111**	**0**	**2643111**
				Total:					**2643111**	**0**	**2643111**
			80	001		3300	31	007	82522		82522
								Total:	**82522**	**0**	**82522**
							Total:		**82522**	**0**	**82522**
						Total:			**82522**	**0**	**82522**
					Total:				**82522**	**0**	**82522**
				Total:					**82522**	**0**	**82522**
			Total:						**2725633**	**0**	**2725633**
	Total:								**2725633**	**0**	**2725633**
PW541 EE PWD B/R DN NO.1 INDORE	2	2023	04	337	0101	0134	33	001	1007399		1007399
								Total:	**1007399**	**0**	**1007399**
							Total:		**1007399**	**0**	**1007399**
						Total:			**1007399**	**0**	**1007399**
					Total:				**1007399**	**0**	**1007399**
				Total:					**1007399**	**0**	**1007399**
			Total:						**1007399**	**0**	**1007399**
	Total:								**1007399**	**0**	**1007399**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	2	2023	04	337	0101	0134	33	001	1537821		1537821
								Total:	**1537821**	**0**	**1537821**
							Total:		**1537821**	**0**	**1537821**
						Total:			**1537821**	**0**	**1537821**
					0103	0134	33	001	241588		241588
								Total:	**241588**	**0**	**241588**
							Total:		**241588**	**0**	**241588**
						Total:			**241588**	**0**	**241588**
					Total:				**1779409**	**0**	**1779409**
				800	0101	7081	33	001	1730000		1730000
								Total:	**1730000**	**0**	**1730000**
							Total:		**1730000**	**0**	**1730000**
						Total:			**1730000**	**0**	**1730000**
					Total:				**1730000**	**0**	**1730000**
				Total:					**3509409**	**0**	**3509409**
			Total:						**3509409**	**0**	**3509409**
	Total:								**3509409**	**0**	**3509409**
PW543 EE PWD B/R DN. DEWAS.	2	2023	04	800	0102	7081	33	001	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						Total:			**300000**	**0**	**300000**
					Total:				**300000**	**0**	**300000**
				Total:					**300000**	**0**	**300000**
			Total:						**300000**	**0**	**300000**
	Total:								**300000**	**0**	**300000**
PW544 EE PWD B/R DN. UJJAIN	2	2023	04	337	0101	0134	33	001	1569988		1569988
								Total:	**1569988**	**0**	**1569988**
							Total:		**1569988**	**0**	**1569988**
						Total:			**1569988**	**0**	**1569988**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	2	2023	04	337	0103	0134	33	001	221253		221253
								Total:	**221253**	**0**	**221253**
							Total:		**221253**	**0**	**221253**
						Total:			**221253**	**0**	**221253**
					Total:				**1791241**	**0**	**1791241**
				800	0101	7081	33	001	34445177		34445177
								Total:	**34445177**	**0**	**34445177**
							Total:		**34445177**	**0**	**34445177**
						Total:			**34445177**	**0**	**34445177**
					Total:				**34445177**	**0**	**34445177**
				Total:					**36236418**	**0**	**36236418**
			Total:						**36236418**	**0**	**36236418**
	Total:								**36236418**	**0**	**36236418**
PW545 EE PWD B/R DN. RATLAM	2	2023	04	337	0101	0134	33	001	1690742		1690742
								Total:	**1690742**	**0**	**1690742**
							Total:		**1690742**	**0**	**1690742**
						Total:			**1690742**	**0**	**1690742**
					Total:				**1690742**	**0**	**1690742**
				Total:					**1690742**	**0**	**1690742**
			Total:						**1690742**	**0**	**1690742**
	Total:								**1690742**	**0**	**1690742**
PW546 EE PWD B/R DN. MANDSAUR	2	2023	04	337	0101	0134	33	001	2081999		2081999
								Total:	**2081999**	**0**	**2081999**
							Total:		**2081999**	**0**	**2081999**
						Total:			**2081999**	**0**	**2081999**
					Total:				**2081999**	**0**	**2081999**
				800	0101	7081	33	001	25845052		25845052
								Total:	**25845052**	**0**	**25845052**
							Total:		**25845052**	**0**	**25845052**

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Flag Divisions

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	2	2023	04	800	0101	**Total:**			**25845052**	**0**	**25845052**
					Total:				**25845052**	**0**	**25845052**
				Total:					**27927051**	**0**	**27927051**
			Total:						**27927051**	**0**	**27927051**
	Total:								**27927051**	**0**	**27927051**
PW547 EE PWD (B/R) DN. NEEMUCH	2	2023	04	337	0101	0134	33	001	3456324		3456324
								Total:	**3456324**	**0**	**3456324**
							Total:		**3456324**	**0**	**3456324**
						Total:			**3456324**	**0**	**3456324**
					Total:				**3456324**	**0**	**3456324**
				Total:					**3456324**	**0**	**3456324**
			Total:						**3456324**	**0**	**3456324**
	Total:								**3456324**	**0**	**3456324**
PW549 EE PWD (B/R) DN. BARWANI	2	2023	04	337	0101	0134	33	001	158329		158329
								Total:	**158329**	**0**	**158329**
							Total:		**158329**	**0**	**158329**
						Total:			**158329**	**0**	**158329**
					0102	0134	33	001	1495091		1495091
								Total:	**1495091**	**0**	**1495091**
							Total:		**1495091**	**0**	**1495091**
						Total:			**1495091**	**0**	**1495091**
					Total:				**1653420**	**0**	**1653420**
				800	0102	7081	33	001	6702741		6702741
								Total:	**6702741**	**0**	**6702741**
							Total:		**6702741**	**0**	**6702741**
						Total:			**6702741**	**0**	**6702741**
					Total:				**6702741**	**0**	**6702741**
				Total:					**8356161**	**0**	**8356161**
			Total:						**8356161**	**0**	**8356161**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	**Total:**								**8356161**	**0**	**8356161**
PW550 EE PWD B/R DN. KHANDWA	2	2023	04	337	0101	0134	33	001	971600		971600
								Total:	**971600**	**0**	**971600**
							Total:		**971600**	**0**	**971600**
						Total:			**971600**	**0**	**971600**
					0102	0134	33	001	1262060		1262060
								Total:	**1262060**	**0**	**1262060**
							Total:		**1262060**	**0**	**1262060**
						Total:			**1262060**	**0**	**1262060**
					Total:				**2233660**	**0**	**2233660**
				800	0101	7081	33	001	1604394		1604394
								Total:	**1604394**	**0**	**1604394**
							Total:		**1604394**	**0**	**1604394**
						Total:			**1604394**	**0**	**1604394**
					Total:				**1604394**	**0**	**1604394**
				Total:					**3838054**	**0**	**3838054**
			Total:						**3838054**	**0**	**3838054**
	Total:								**3838054**	**0**	**3838054**
PW551 EE PWD B/R DN. KHARGONE.	2	2023	04	337	0101	0134	33	001	86075		86075
								Total:	**86075**	**0**	**86075**
							Total:		**86075**	**0**	**86075**
						Total:			**86075**	**0**	**86075**
					Total:				**86075**	**0**	**86075**
				800	0101	7081	33	001	237227		237227
								Total:	**237227**	**0**	**237227**
							Total:		**237227**	**0**	**237227**
						Total:			**237227**	**0**	**237227**

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	2	2023	04	800	0102	7081	33	001	7063896		7063896
								Total:	**7063896**	**0**	**7063896**
							Total:		**7063896**	**0**	**7063896**
						Total:			**7063896**	**0**	**7063896**
					Total:				**7301123**	**0**	**7301123**
				Total:					**7387198**	**0**	**7387198**
			Total:						**7387198**	**0**	**7387198**
	Total:								**7387198**	**0**	**7387198**
PW552 EE PWD B/R DN. DHAR	2	2023	04	337	0101	0134	33	001	102175		102175
								Total:	**102175**	**0**	**102175**
							Total:		**102175**	**0**	**102175**
						Total:			**102175**	**0**	**102175**
					0102	0134	33	001	184223		184223
								Total:	**184223**	**0**	**184223**
							Total:		**184223**	**0**	**184223**
						Total:			**184223**	**0**	**184223**
					0103	0134	33	001	40800		40800
								Total:	**40800**	**0**	**40800**
							Total:		**40800**	**0**	**40800**
						Total:			**40800**	**0**	**40800**
					Total:				**327198**	**0**	**327198**
				800	0101	7081	33	001	3667410		3667410
								Total:	**3667410**	**0**	**3667410**
							Total:		**3667410**	**0**	**3667410**
						Total:			**3667410**	**0**	**3667410**
					0102	7081	33	001	19673057		19673057
								Total:	**19673057**	**0**	**19673057**
							Total:		**19673057**	**0**	**19673057**
						Total:			**19673057**	**0**	**19673057**
					Total:				**23340467**	**0**	**23340467**

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	2	2023	04	**Total:**					**23667665**	**0**	**23667665**
			Total:						**23667665**	**0**	**23667665**
	Total:								**23667665**	**0**	**23667665**
PW553 EE PWD B/R DN. SHAJAPUR	2	2023	04	337	0101	0134	33	001	1371846		1371846
								Total:	**1371846**	**0**	**1371846**
							Total:		**1371846**	**0**	**1371846**
						Total:			**1371846**	**0**	**1371846**
					Total:				**1371846**	**0**	**1371846**
				Total:					**1371846**	**0**	**1371846**
			Total:						**1371846**	**0**	**1371846**
	Total:								**1371846**	**0**	**1371846**
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2023	04	337	0101	0134	33	001	998965		998965
								Total:	**998965**	**0**	**998965**
							Total:		**998965**	**0**	**998965**
						Total:			**998965**	**0**	**998965**
					0102	0134	33	001	2312584		2312584
								Total:	**2312584**	**0**	**2312584**
							Total:		**2312584**	**0**	**2312584**
						Total:			**2312584**	**0**	**2312584**
					Total:				**3311549**	**0**	**3311549**
				800	0102	7081	33	001	4058131		4058131
								Total:	**4058131**	**0**	**4058131**
							Total:		**4058131**	**0**	**4058131**
						Total:			**4058131**	**0**	**4058131**
					Total:				**4058131**	**0**	**4058131**
				Total:					**7369680**	**0**	**7369680**
			Total:						**7369680**	**0**	**7369680**
	Total:								**7369680**	**0**	**7369680**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	2	2023	04	337	0101	0134	33	001	155008		155008
								Total:	**155008**	**0**	**155008**
							Total:		**155008**	**0**	**155008**
						Total:			**155008**	**0**	**155008**
					Total:				**155008**	**0**	**155008**
				Total:					**155008**	**0**	**155008**
			Total:						**155008**	**0**	**155008**
	Total:								**155008**	**0**	**155008**
PW556 EE PWD E/M DN. INDORE	2	2023	04	337	0101	0134	33	001	573984		573984
								Total:	**573984**	**0**	**573984**
							Total:		**573984**	**0**	**573984**
						Total:			**573984**	**0**	**573984**
					Total:				**573984**	**0**	**573984**
				Total:					**573984**	**0**	**573984**
			Total:						**573984**	**0**	**573984**
	Total:								**573984**	**0**	**573984**
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	04	337	0101	0134	33	001	1033434		1033434
								Total:	**1033434**	**0**	**1033434**
							Total:		**1033434**	**0**	**1033434**
						Total:			**1033434**	**0**	**1033434**
					0103	0134	33	001	130319		130319
								Total:	**130319**	**0**	**130319**
							Total:		**130319**	**0**	**130319**
						Total:			**130319**	**0**	**130319**
					Total:				**1163753**	**0**	**1163753**
				800	0101	7081	33	001	5884164		5884164
								Total:	**5884164**	**0**	**5884164**
							Total:		**5884164**	**0**	**5884164**
						Total:			**5884164**	**0**	**5884164**

Classified Abstract Expenditure

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	04	800	**Total:**				**5884164**	**0**	**5884164**
				Total:					**7047917**	**0**	**7047917**
			Total:						**7047917**	**0**	**7047917**
	Total:								**7047917**	**0**	**7047917**
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2023	04	800	0101	7081	33	001	19565654		19565654
								Total:	**19565654**	**0**	**19565654**
							Total:		**19565654**	**0**	**19565654**
						Total:			**19565654**	**0**	**19565654**
					Total:				**19565654**	**0**	**19565654**
				Total:					**19565654**	**0**	**19565654**
			Total:						**19565654**	**0**	**19565654**
	Total:								**19565654**	**0**	**19565654**
PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2023	04	337	0101	0134	33	001	6491178		6491178
								Total:	**6491178**	**0**	**6491178**
							Total:		**6491178**	**0**	**6491178**
						Total:			**6491178**	**0**	**6491178**
					Total:				**6491178**	**0**	**6491178**
				800	0101	7081	33	001	22733556		22733556
								Total:	**22733556**	**0**	**22733556**
							Total:		**22733556**	**0**	**22733556**
						Total:			**22733556**	**0**	**22733556**
					Total:				**22733556**	**0**	**22733556**
				Total:					**29224734**	**0**	**29224734**
			Total:						**29224734**	**0**	**29224734**
	Total:								**29224734**	**0**	**29224734**
PW561 EE PWD B/R DN. NO.1	2	2023	04	337	0101	0134	33	001	113267		113267
								Total:	**113267**	**0**	**113267**
							Total:		**113267**	**0**	**113267**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	2	2023	04	337	0101	**Total:**			**113267**	**0**	**113267**
					0103	0134	33	001	25220		25220
								Total:	**25220**	**0**	**25220**
							Total:		**25220**	**0**	**25220**
						Total:			**25220**	**0**	**25220**
					Total:				**138487**	**0**	**138487**
				800	0101	7081	33	001	14915415		14915415
								Total:	**14915415**	**0**	**14915415**
							Total:		**14915415**	**0**	**14915415**
						Total:			**14915415**	**0**	**14915415**
					Total:				**14915415**	**0**	**14915415**
				Total:					**15053902**	**0**	**15053902**
			Total:						**15053902**	**0**	**15053902**
	Total:								**15053902**	**0**	**15053902**
PW562 EE PWD DN. SEHORE	2	2023	04	337	0101	0134	33	001	1033053		1033053
								Total:	**1033053**	**0**	**1033053**
							Total:		**1033053**	**0**	**1033053**
						Total:			**1033053**	**0**	**1033053**
					Total:				**1033053**	**0**	**1033053**
				800	0101	7081	33	001	4974000		4974000
								Total:	**4974000**	**0**	**4974000**
							Total:		**4974000**	**0**	**4974000**
						Total:			**4974000**	**0**	**4974000**
					Total:				**4974000**	**0**	**4974000**
				Total:					**6007053**	**0**	**6007053**
			Total:						**6007053**	**0**	**6007053**
	Total:								**6007053**	**0**	**6007053**
PW563 EE PWD DN.	2	2023	04	337	0101	0134	33	001	2140307		2140307
								Total:	**2140307**	**0**	**2140307**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	2	2023	04	337	0101	0134	**Total:**		**2140307**	**0**	**2140307**
							Total:			**2140307**	**0**	**2140307**
						Total:				**2140307**	**0**	**2140307**
					800	0101	7081	33	001	17550683		17550683
									Total:	**17550683**	**0**	**17550683**
								Total:		**17550683**	**0**	**17550683**
							Total:			**17550683**	**0**	**17550683**
						Total:				**17550683**	**0**	**17550683**
					Total:					**19690990**	**0**	**19690990**
				Total:						**19690990**	**0**	**19690990**
		Total:								**19690990**	**0**	**19690990**
PW564 PWD DN. RAISEN	EE	2	2023	04	337	0101	0134	33	001	10125212		10125212
									Total:	**10125212**	**0**	**10125212**
								Total:		**10125212**	**0**	**10125212**
							Total:			**10125212**	**0**	**10125212**
						Total:				**10125212**	**0**	**10125212**
					800	0101	7081	33	001	17920648		17920648
									Total:	**17920648**	**0**	**17920648**
								Total:		**17920648**	**0**	**17920648**
							Total:			**17920648**	**0**	**17920648**
						Total:				**17920648**	**0**	**17920648**
					Total:					**28045860**	**0**	**28045860**
				Total:						**28045860**	**0**	**28045860**
		Total:								**28045860**	**0**	**28045860**
PW565 PWD DN. RAJGARH	EE	2	2023	04	337	0101	0134	33	001	628080		628080
									Total:	**628080**	**0**	**628080**
								Total:		**628080**	**0**	**628080**
							Total:			**628080**	**0**	**628080**
						Total:				**628080**	**0**	**628080**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	2	2023	04	800	0101	7081	33	001	16856299		16856299
								Total:	**16856299**	**0**	**16856299**
							Total:		**16856299**	**0**	**16856299**
						Total:			**16856299**	**0**	**16856299**
					Total:				**16856299**	**0**	**16856299**
				Total:					**17484379**	**0**	**17484379**
			Total:						**17484379**	**0**	**17484379**
	Total:								**17484379**	**0**	**17484379**
PW566 EE PWD (B/R) DN. BETUL	2	2023	04	337	0101	0134	33	001	277244		277244
								Total:	**277244**	**0**	**277244**
							Total:		**277244**	**0**	**277244**
						Total:			**277244**	**0**	**277244**
					Total:				**277244**	**0**	**277244**
				Total:					**277244**	**0**	**277244**
			Total:						**277244**	**0**	**277244**
	Total:								**277244**	**0**	**277244**
PW568 EE PWD E/M DN. I BHOPAL	2	2023	04	337	0101	0134	33	001	1057910		1057910
								Total:	**1057910**	**0**	**1057910**
							Total:		**1057910**	**0**	**1057910**
						Total:			**1057910**	**0**	**1057910**
					Total:				**1057910**	**0**	**1057910**
				Total:					**1057910**	**0**	**1057910**
			80	001	0101	9545	33	001	2308833		2308833
								Total:	**2308833**	**0**	**2308833**
							Total:		**2308833**	**0**	**2308833**
						Total:			**2308833**	**0**	**2308833**
						3300	31	007	196485		196485
								Total:	**196485**	**0**	**196485**
							Total:		**196485**	**0**	**196485**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	2	2023	80	001		**Total:**			**196485**	**0**	**196485**
					Total:				**2505318**	**0**	**2505318**
				Total:					**2505318**	**0**	**2505318**
			Total:						**3563228**	**0**	**3563228**
	Total:								**3563228**	**0**	**3563228**
PW570 EE PWD DN. 1 REWA	2	2023	04	337	0101	0134	33	001	4000892		4000892
								Total:	**4000892**	**0**	**4000892**
							Total:		**4000892**	**0**	**4000892**
						Total:			**4000892**	**0**	**4000892**
					Total:				**4000892**	**0**	**4000892**
				800	0101	7081	33	001	3994499		3994499
								Total:	**3994499**	**0**	**3994499**
							Total:		**3994499**	**0**	**3994499**
						Total:			**3994499**	**0**	**3994499**
					Total:				**3994499**	**0**	**3994499**
				Total:					**7995391**	**0**	**7995391**
			Total:						**7995391**	**0**	**7995391**
	Total:								**7995391**	**0**	**7995391**
PW571 EE PWD E/M DN. REWA	2	2023	04	337	0101	0134	33	001	54658		54658
								Total:	**54658**	**0**	**54658**
							Total:		**54658**	**0**	**54658**
						Total:			**54658**	**0**	**54658**
					0102	0134	33	001	5400		5400
								Total:	**5400**	**0**	**5400**
							Total:		**5400**	**0**	**5400**
						Total:			**5400**	**0**	**5400**
					Total:				**60058**	**0**	**60058**
				Total:					**60058**	**0**	**60058**
			Total:						**60058**	**0**	**60058**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	**Total:**								**60058**	**0**	**60058**
PW572 EE PWD DN. SIDHI	2	2023	04	337	0101	0134	33	001	6932597		6932597
								Total:	**6932597**	**0**	**6932597**
							Total:		**6932597**	**0**	**6932597**
						Total:			**6932597**	**0**	**6932597**
					0102	0134	33	001	1701745		1701745
								Total:	**1701745**	**0**	**1701745**
							Total:		**1701745**	**0**	**1701745**
						Total:			**1701745**	**0**	**1701745**
					Total:				**8634342**	**0**	**8634342**
				800	0101	7081	33	001	10743463		10743463
								Total:	**10743463**	**0**	**10743463**
							Total:		**10743463**	**0**	**10743463**
						Total:			**10743463**	**0**	**10743463**
					Total:				**10743463**	**0**	**10743463**
				Total:					**19377805**	**0**	**19377805**
			Total:						**19377805**	**0**	**19377805**
	Total:								**19377805**	**0**	**19377805**
PW574 EE PWD DN.NO.1 SHAHDOL	2	2023	04	337	0101	0134	33	001	263952		263952
								Total:	**263952**	**0**	**263952**
							Total:		**263952**	**0**	**263952**
						Total:			**263952**	**0**	**263952**
					0102	0134	33	001	2020040		2020040
								Total:	**2020040**	**0**	**2020040**
							Total:		**2020040**	**0**	**2020040**
						Total:			**2020040**	**0**	**2020040**
					Total:				**2283992**	**0**	**2283992**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	2	2023	04	**Total:**					**2283992**	**0**	**2283992**
			Total:						**2283992**	**0**	**2283992**
	Total:								**2283992**	**0**	**2283992**
PW576 EE PWD SATNA	2	2023	04	337	0101	0134	33	001	194440		194440
								Total:	**194440**	**0**	**194440**
							Total:		**194440**	**0**	**194440**
						Total:			**194440**	**0**	**194440**
					Total:				**194440**	**0**	**194440**
				800	0101	7081	33	001	9144045		9144045
								Total:	**9144045**	**0**	**9144045**
							Total:		**9144045**	**0**	**9144045**
						Total:			**9144045**	**0**	**9144045**
					Total:				**9144045**	**0**	**9144045**
				Total:					**9338485**	**0**	**9338485**
			Total:						**9338485**	**0**	**9338485**
	Total:								**9338485**	**0**	**9338485**
PW577 EE PWD (B/R) DN.UMARIYA	2	2023	04	337	0102	0134	33	001	3328127		3328127
								Total:	**3328127**	**0**	**3328127**
							Total:		**3328127**	**0**	**3328127**
						Total:			**3328127**	**0**	**3328127**
					Total:				**3328127**	**0**	**3328127**
				800	0102	7081	33	001	10421610		10421610
								Total:	**10421610**	**0**	**10421610**
							Total:		**10421610**	**0**	**10421610**
						Total:			**10421610**	**0**	**10421610**
					Total:				**10421610**	**0**	**10421610**
				Total:					**13749737**	**0**	**13749737**
			Total:						**13749737**	**0**	**13749737**
	Total:								**13749737**	**0**	**13749737**

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	2	2023	04	337	0101	0134	33	001	15850		15850
								Total:	**15850**	**0**	**15850**
							Total:		**15850**	**0**	**15850**
						Total:			**15850**	**0**	**15850**
					Total:				**15850**	**0**	**15850**
				800	0101	7081	33	001	19859557		19859557
								Total:	**19859557**	**0**	**19859557**
							Total:		**19859557**	**0**	**19859557**
						Total:			**19859557**	**0**	**19859557**
					Total:				**19859557**	**0**	**19859557**
				Total:					**19875407**	**0**	**19875407**
			Total:						**19875407**	**0**	**19875407**
	Total:								**19875407**	**0**	**19875407**
PW584 EE PWD DN.NO.2 JABALPUR	2	2023	04	337	0101	0134	33	001	678880		678880
								Total:	**678880**	**0**	**678880**
							Total:		**678880**	**0**	**678880**
						Total:			**678880**	**0**	**678880**
					Total:				**678880**	**0**	**678880**
				800	0101	7081	33	001	5722222		5722222
								Total:	**5722222**	**0**	**5722222**
							Total:		**5722222**	**0**	**5722222**
						Total:			**5722222**	**0**	**5722222**
					Total:				**5722222**	**0**	**5722222**
				Total:					**6401102**	**0**	**6401102**
			80	001		2418	31	007	153649		153649
								Total:	**153649**	**0**	**153649**
							Total:		**153649**	**0**	**153649**
						Total:			**153649**	**0**	**153649**
					Total:				**153649**	**0**	**153649**
				Total:					**153649**	**0**	**153649**

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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	2	2023	**Total:**						**6554751**	**0**	**6554751**
	Total:								**6554751**	**0**	**6554751**
PW585 EE PWD DN. KATNI	2	2023	04	337	0101	0134	33	001	894410		894410
								Total:	**894410**	**0**	**894410**
							Total:		**894410**	**0**	**894410**
						Total:			**894410**	**0**	**894410**
					Total:				**894410**	**0**	**894410**
				800	0101	7081	33	001	7974936		7974936
								Total:	**7974936**	**0**	**7974936**
							Total:		**7974936**	**0**	**7974936**
						Total:			**7974936**	**0**	**7974936**
					Total:				**7974936**	**0**	**7974936**
				Total:					**8869346**	**0**	**8869346**
			Total:						**8869346**	**0**	**8869346**
	Total:								**8869346**	**0**	**8869346**
PW586 EE PWD DN.NO.1 SEONI	2	2023	04	337	0101	0134	33	001	64759		64759
								Total:	**64759**	**0**	**64759**
							Total:		**64759**	**0**	**64759**
						Total:			**64759**	**0**	**64759**
					0102	0134	33	001	200418		200418
								Total:	**200418**	**0**	**200418**
							Total:		**200418**	**0**	**200418**
						Total:			**200418**	**0**	**200418**
					Total:				**265177**	**0**	**265177**
				800	0102	7081	33	001	2458367		2458367
								Total:	**2458367**	**0**	**2458367**
							Total:		**2458367**	**0**	**2458367**
						Total:			**2458367**	**0**	**2458367**

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	2	2023	04	800	**Total:**				**2458367**	**0**	**2458367**
				Total:					**2723544**	**0**	**2723544**
			Total:						**2723544**	**0**	**2723544**
	Total:								**2723544**	**0**	**2723544**
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2023	04	337	0101	0134	33	001	138204		138204
								Total:	**138204**	**0**	**138204**
							Total:		**138204**	**0**	**138204**
						Total:			**138204**	**0**	**138204**
					0102	0134	33	001	56750		56750
								Total:	**56750**	**0**	**56750**
							Total:		**56750**	**0**	**56750**
						Total:			**56750**	**0**	**56750**
					Total:				**194954**	**0**	**194954**
				800	0101	7081	33	001	22292597		22292597
								Total:	**22292597**	**0**	**22292597**
							Total:		**22292597**	**0**	**22292597**
						Total:			**22292597**	**0**	**22292597**
					0102	7081	33	001	8568746		8568746
								Total:	**8568746**	**0**	**8568746**
							Total:		**8568746**	**0**	**8568746**
						Total:			**8568746**	**0**	**8568746**
					Total:				**30861343**	**0**	**30861343**
				Total:					**31056297**	**0**	**31056297**
			Total:						**31056297**	**0**	**31056297**
	Total:								**31056297**	**0**	**31056297**
PW590 EE PWD DN.NARSINGHPUR	2	2023	04	337	0101	0134	33	001	225958		225958
								Total:	**225958**	**0**	**225958**
							Total:		**225958**	**0**	**225958**
						Total:			**225958**	**0**	**225958**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	2	2023	04	337	**Total:**				**225958**	**0**	**225958**
PWD				800	0101	7081	33	001	6074418		6074418
DN.NARSINGHPUR								**Total:**	**6074418**	**0**	**6074418**
							Total:		**6074418**	**0**	**6074418**
						Total:			**6074418**	**0**	**6074418**
					0103	7081	33	001	1900000		1900000
								Total:	**1900000**	**0**	**1900000**
							Total:		**1900000**	**0**	**1900000**
						Total:			**1900000**	**0**	**1900000**
					Total:				**7974418**	**0**	**7974418**
				Total:					**8200376**	**0**	**8200376**
			Total:						**8200376**	**0**	**8200376**
	Total:								**8200376**	**0**	**8200376**
PW591 EE	2	2023	04	337	0101	0134	33	001	63583		63583
PWD DN.NO.1 BALAGHAT								**Total:**	**63583**	**0**	**63583**
							Total:		**63583**	**0**	**63583**
						Total:			**63583**	**0**	**63583**
					Total:				**63583**	**0**	**63583**
				800	0102	7081	33	001	12873505		12873505
								Total:	**12873505**	**0**	**12873505**
							Total:		**12873505**	**0**	**12873505**
						Total:			**12873505**	**0**	**12873505**
					Total:				**12873505**	**0**	**12873505**
				Total:					**12937088**	**0**	**12937088**
			Total:						**12937088**	**0**	**12937088**
	Total:								**12937088**	**0**	**12937088**
PW592 EE	2	2023	04	337	0101	0134	33	001	170304		170304
PWD DN. NO. 1 MANDLA								**Total:**	**170304**	**0**	**170304**
							Total:		**170304**	**0**	**170304**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	2	2023	04	337	0101	**Total:**			**170304**	**0**	**170304**
PWD DN. NO. 1					0102	0134	33	001	2074026		2074026
MANDLA								**Total:**	**2074026**	**0**	**2074026**
							Total:		**2074026**	**0**	**2074026**
						Total:			**2074026**	**0**	**2074026**
					Total:				**2244330**	**0**	**2244330**
				800	0102	7081	33	001	1644530		1644530
								Total:	**1644530**	**0**	**1644530**
							Total:		**1644530**	**0**	**1644530**
						Total:			**1644530**	**0**	**1644530**
					Total:				**1644530**	**0**	**1644530**
				Total:					**3888860**	**0**	**3888860**
			Total:						**3888860**	**0**	**3888860**
	Total:								**3888860**	**0**	**3888860**
PW593 EE	2	2023	04	337	0101	0134	33	001	102817		102817
PWD DN.								**Total:**	**102817**	**0**	**102817**
DINDORI.							**Total:**		**102817**	**0**	**102817**
						Total:			**102817**	**0**	**102817**
					0102	0134	33	001	279696		279696
								Total:	**279696**	**0**	**279696**
							Total:		**279696**	**0**	**279696**
						Total:			**279696**	**0**	**279696**
					Total:				**382513**	**0**	**382513**
				Total:					**382513**	**0**	**382513**
			Total:						**382513**	**0**	**382513**
	Total:								**382513**	**0**	**382513**
PW600	2	2023	04	337	0101	0134	33	001	1061893		1061893
E.E. PWD								**Total:**	**1061893**	**0**	**1061893**
ANUPPUR							**Total:**		**1061893**	**0**	**1061893**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	2	2023	04	337	0101	**Total:**			**1061893**	**0**	**1061893**
					0102	0134	33	001	1469835		1469835
								Total:	**1469835**	**0**	**1469835**
							Total:		**1469835**	**0**	**1469835**
						Total:			**1469835**	**0**	**1469835**
					Total:				**2531728**	**0**	**2531728**
				Total:					**2531728**	**0**	**2531728**
			Total:						**2531728**	**0**	**2531728**
	Total:								**2531728**	**0**	**2531728**
PW601 E.E. PWD BURHANPUR	2	2023	04	337	0101	0134	33	001	969627		969627
								Total:	**969627**	**0**	**969627**
							Total:		**969627**	**0**	**969627**
						Total:			**969627**	**0**	**969627**
					Total:				**969627**	**0**	**969627**
				Total:					**969627**	**0**	**969627**
			Total:						**969627**	**0**	**969627**
	Total:								**969627**	**0**	**969627**
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2023	04	337	0101	0134	33	001	1165166		1165166
								Total:	**1165166**	**0**	**1165166**
							Total:		**1165166**	**0**	**1165166**
						Total:			**1165166**	**0**	**1165166**
					Total:				**1165166**	**0**	**1165166**
				Total:					**1165166**	**0**	**1165166**
			Total:						**1165166**	**0**	**1165166**
	Total:								**1165166**	**0**	**1165166**
PW603 EXECUTIVE ENGINEER,PW	2	2023	04	337	0101	0134	33	001	822076		822076
								Total:	**822076**	**0**	**822076**
							Total:		**822076**	**0**	**822076**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	2	2023	04	337	0101	**Total:**			**822076**	**0**	**822076**
					0102	0134	33	001	94000		94000
								Total:	**94000**	**0**	**94000**
							Total:		**94000**	**0**	**94000**
						Total:			**94000**	**0**	**94000**
					Total:				**916076**	**0**	**916076**
				Total:					**916076**	**0**	**916076**
			Total:						**916076**	**0**	**916076**
	Total:								**916076**	**0**	**916076**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2023	04	337	0101	0134	33	001	158589		158589
								Total:	**158589**	**0**	**158589**
							Total:		**158589**	**0**	**158589**
						Total:			**158589**	**0**	**158589**
					Total:				**158589**	**0**	**158589**
				800	0101	7081	33	001	5709624		5709624
								Total:	**5709624**	**0**	**5709624**
							Total:		**5709624**	**0**	**5709624**
						Total:			**5709624**	**0**	**5709624**
					Total:				**5709624**	**0**	**5709624**
				Total:					**5868213**	**0**	**5868213**
			Total:						**5868213**	**0**	**5868213**
	Total:								**5868213**	**0**	**5868213**
PW621 EE PWD NH DIVISON, BHOPAL	2	2023	01	337	0101	0134	33	001	2988157		2988157
								Total:	**2988157**	**0**	**2988157**
							Total:		**2988157**	**0**	**2988157**
						Total:			**2988157**	**0**	**2988157**
					Total:				**2988157**	**0**	**2988157**
				Total:					**2988157**	**0**	**2988157**
			Total:						**2988157**	**0**	**2988157**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW621 EE PWD NH DIVISON, BHOPAL	**Total:**								**2988157**	**0**	**2988157**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	2	2023	04	337	0101	0134	33	001	1604473		1604473
								Total:	**1604473**	**0**	**1604473**
							Total:		**1604473**	**0**	**1604473**
						Total:			**1604473**	**0**	**1604473**
					Total:				**1604473**	**0**	**1604473**
				800	0101	7081	33	001	24451159		24451159
								Total:	**24451159**	**0**	**24451159**
							Total:		**24451159**	**0**	**24451159**
						Total:			**24451159**	**0**	**24451159**
					Total:				**24451159**	**0**	**24451159**
				Total:					**26055632**	**0**	**26055632**
			Total:						**26055632**	**0**	**26055632**
	Total:								**26055632**	**0**	**26055632**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	2	2023	04	337	0101	0134	33	001	335964		335964
								Total:	**335964**	**0**	**335964**
							Total:		**335964**	**0**	**335964**
						Total:			**335964**	**0**	**335964**
					Total:				**335964**	**0**	**335964**
				Total:					**335964**	**0**	**335964**
			Total:						**335964**	**0**	**335964**
	Total:								**335964**	**0**	**335964**
PW638 E.E. PWD B/R DN AGAR	2	2023	04	337	0101	0134	33	001	1319647		1319647
								Total:	**1319647**	**0**	**1319647**
							Total:		**1319647**	**0**	**1319647**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2023	04	337	0101	**Total:**			**1319647**	**0**	**1319647**
					Total:				**1319647**	**0**	**1319647**
				800	0101	7081	33	001	5432		5432
								Total:	**5432**	**0**	**5432**
							Total:		**5432**	**0**	**5432**
						Total:			**5432**	**0**	**5432**
					Total:				**5432**	**0**	**5432**
				Total:					**1325079**	**0**	**1325079**
			Total:						**1325079**	**0**	**1325079**
	Total:								**1325079**	**0**	**1325079**
PW639 E E PWD E/M DIVN SAGAR	2	2023	04	337	0101	0134	33	001	280226		280226
								Total:	**280226**	**0**	**280226**
							Total:		**280226**	**0**	**280226**
						Total:			**280226**	**0**	**280226**
					Total:				**280226**	**0**	**280226**
				Total:					**280226**	**0**	**280226**
			Total:						**280226**	**0**	**280226**
	Total:								**280226**	**0**	**280226**
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	2	2023	01	337	0101	0134	33	001	1352404		1352404
								Total:	**1352404**	**0**	**1352404**
							Total:		**1352404**	**0**	**1352404**
						Total:			**1352404**	**0**	**1352404**
					Total:				**1352404**	**0**	**1352404**
				Total:					**1352404**	**0**	**1352404**
			Total:						**1352404**	**0**	**1352404**
	Total:								**1352404**	**0**	**1352404**
PW667 EE, PWD(NH) DN	2	2023	01	337	0101	0134	33	001	2439374		2439374
								Total:	**2439374**	**0**	**2439374**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE, PWD(NH) DN REWA MP	2	2023	01	337	0101	0134	**Total:**		**2439374**	**0**	**2439374**
						Total:			**2439374**	**0**	**2439374**
					Total:				**2439374**	**0**	**2439374**
				Total:					**2439374**	**0**	**2439374**
			Total:						**2439374**	**0**	**2439374**
	Total:								**2439374**	**0**	**2439374**
PW668 EE, PWD, NH DN JABALPUR	2	2023	01	337	0101	0134	33	001	2236455		2236455
								Total:	**2236455**	**0**	**2236455**
							Total:		**2236455**	**0**	**2236455**
						Total:			**2236455**	**0**	**2236455**
					Total:				**2236455**	**0**	**2236455**
				Total:					**2236455**	**0**	**2236455**
			Total:						**2236455**	**0**	**2236455**
	Total:								**2236455**	**0**	**2236455**
PW669 EE PWD NH DIVISION GWALIOR	2	2023	01	337	0101	0134	33	001	11122798		11122798
								Total:	**11122798**	**0**	**11122798**
							Total:		**11122798**	**0**	**11122798**
						Total:			**11122798**	**0**	**11122798**
					Total:				**11122798**	**0**	**11122798**
				Total:					**11122798**	**0**	**11122798**
			Total:						**11122798**	**0**	**11122798**
	Total:								**11122798**	**0**	**11122798**
GN/MHCD TOTAL									**625064047**	**0**	**625064047**

Flag Divisions

Gncd 24

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	2	2023	01	051		2348	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					Total:				**6000000**	**0**	**6000000**
				Total:					**6000000**	**0**	**6000000**
			Total:						**6000000**	**0**	**6000000**
	Total:								**6000000**	**0**	**6000000**
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	01	051	0101	8042	64	001	132312		132312
								Total:	**132312**	**0**	**132312**
							Total:		**132312**	**0**	**132312**
						Total:			**132312**	**0**	**132312**
					0102	8042	64	001	58749		58749
								Total:	**58749**	**0**	**58749**
							Total:		**58749**	**0**	**58749**
						Total:			**58749**	**0**	**58749**
					0103	8042	64	001	2953369		2953369
								Total:	**2953369**	**0**	**2953369**
							Total:		**2953369**	**0**	**2953369**
						Total:			**2953369**	**0**	**2953369**
					Total:				**3144430**	**0**	**3144430**
				Total:					**3144430**	**0**	**3144430**
			Total:						**3144430**	**0**	**3144430**
	Total:								**3144430**	**0**	**3144430**
PW616 P.I.U, PWD, INDORE	2	2023	01	051		2348	64	001	581130		581130
								Total:	**581130**	**0**	**581130**
							Total:		**581130**	**0**	**581130**
						Total:			**581130**	**0**	**581130**
					Total:				**581130**	**0**	**581130**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	2	2023	01	**Total:**					**581130**	**0**	**581130**
			Total:						**581130**	**0**	**581130**
	Total:								**581130**	**0**	**581130**
PW624 P.I.U, PWD, SEHORE	2	2023	01	051	0102	8042	64	001	1120201		1120201
								Total:	**1120201**	**0**	**1120201**
							Total:		**1120201**	**0**	**1120201**
						Total:			**1120201**	**0**	**1120201**
					Total:				**1120201**	**0**	**1120201**
				Total:					**1120201**	**0**	**1120201**
			Total:						**1120201**	**0**	**1120201**
	Total:								**1120201**	**0**	**1120201**
PW626 P.I.U, PWD, MORENA	2	2023	01	051		2348	64	001	8500		8500
								Total:	**8500**	**0**	**8500**
							Total:		**8500**	**0**	**8500**
						Total:			**8500**	**0**	**8500**
					Total:				**8500**	**0**	**8500**
				Total:					**8500**	**0**	**8500**
			Total:						**8500**	**0**	**8500**
	Total:								**8500**	**0**	**8500**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2023	01	051		2348	64	001	43513		43513
								Total:	**43513**	**0**	**43513**
							Total:		**43513**	**0**	**43513**
						Total:			**43513**	**0**	**43513**
					Total:				**43513**	**0**	**43513**
				Total:					**43513**	**0**	**43513**
			Total:						**43513**	**0**	**43513**
	Total:								**43513**	**0**	**43513**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2023	01	106	0101	1938	64	002	5744976		5744976
								Total:	**5744976**	**0**	**5744976**
							Total:		**5744976**	**0**	**5744976**
						Total:			**5744976**	**0**	**5744976**
					Total:				**5744976**	**0**	**5744976**
				Total:					**5744976**	**0**	**5744976**
			Total:						**5744976**	**0**	**5744976**
	Total:								**5744976**	**0**	**5744976**
PW665 P. I. U. PWD BHOPAL	2	2023	01	106	0101	1938	64	002	20978845		20978845
								Total:	**20978845**	**0**	**20978845**
							Total:		**20978845**	**0**	**20978845**
						Total:			**20978845**	**0**	**20978845**
					Total:				**20978845**	**0**	**20978845**
				Total:					**20978845**	**0**	**20978845**
			Total:						**20978845**	**0**	**20978845**
	Total:								**20978845**	**0**	**20978845**
GN/MHCD TOTAL									**26723821**	**0**	**26723821**

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	2	2023	02	102	0101	4727	64	002	2398171		2398171
								Total:	**2398171**	**0**	**2398171**
							Total:		**2398171**	**0**	**2398171**
						Total:			**2398171**	**0**	**2398171**

Classified Abstract Expenditure

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Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 PWD B/R DN. NO.1 HOSHANGABAD	EE	2	2023	02	102	**Total:**				**2398171**	**0**	**2398171**
					Total:					**2398171**	**0**	**2398171**
				Total:						**2398171**	**0**	**2398171**
		Total:								**2398171**	**0**	**2398171**
GN/MHCD TOTAL										**2398171**	**0**	**2398171**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 PHE DN. KHANDWA	EE	2	2023	05	337	1203	7368	64	001	448269		448269
									Total:	**448269**	**0**	**448269**
								Total:		**448269**	**0**	**448269**
							Total:			**448269**	**0**	**448269**
						Total:				**448269**	**0**	**448269**
					Total:					**448269**	**0**	**448269**
				Total:						**448269**	**0**	**448269**
		Total:								**448269**	**0**	**448269**
PH545 PHE DN. JABALPUR	EE	2	2023	03	337	1901	5139	64	001	2451001		2451001
									Total:	**2451001**	**0**	**2451001**
								Total:		**2451001**	**0**	**2451001**
							Total:			**2451001**	**0**	**2451001**
						Total:				**2451001**	**0**	**2451001**
					Total:					**2451001**	**0**	**2451001**
				Total:						**2451001**	**0**	**2451001**
		Total:								**2451001**	**0**	**2451001**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE PHE DN. JABALPUR	**Total:**								**2451001**	**0**	**2451001**
PW516 EE PWD BRIDGE CONST. DN BHOPAL	2	2023	03	101	0101	4149	64	001	67378506		67378506
								Total:	**67378506**	**0**	**67378506**
							Total:		**67378506**	**0**	**67378506**
						Total:			**67378506**	**0**	**67378506**
					0103	4149	64	001	7343461		7343461
								Total:	**7343461**	**0**	**7343461**
							Total:		**7343461**	**0**	**7343461**
						Total:			**7343461**	**0**	**7343461**
					1201	2342	64	001	290511251		290511251
								Total:	**290511251**	**0**	**290511251**
							Total:		**290511251**	**0**	**290511251**
						Total:			**290511251**	**0**	**290511251**
					1202	2342	64	001	12767618		12767618
								Total:	**12767618**	**0**	**12767618**
							Total:		**12767618**	**0**	**12767618**
						Total:			**12767618**	**0**	**12767618**
					1203	2342	64	001	14907236		14907236
								Total:	**14907236**	**0**	**14907236**
							Total:		**14907236**	**0**	**14907236**
						Total:			**14907236**	**0**	**14907236**
					1901	4149	64	001	32489790		32489790
								Total:	**32489790**	**0**	**32489790**
							Total:		**32489790**	**0**	**32489790**
						Total:			**32489790**	**0**	**32489790**
					1903	4149	64	001	180352		180352
								Total:	**180352**	**0**	**180352**
							Total:		**180352**	**0**	**180352**

Classified Abstract Expenditure

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	2	2023	03	101	1903	**Total:**			**180352**	**0**	**180352**
					Total:				**425578214**	**0**	**425578214**
				337	0801	0948	64	001	36606941		36606941
								Total:	**36606941**	**0**	**36606941**
							Total:		**36606941**	**0**	**36606941**
						Total:			**36606941**	**0**	**36606941**
					Total:				**36606941**	**0**	**36606941**
				Total:					**462185155**	**0**	**462185155**
			04	337	1901	2457	64	001	3947578		3947578
								Total:	**3947578**	**0**	**3947578**
							Total:		**3947578**	**0**	**3947578**
						Total:			**3947578**	**0**	**3947578**
					Total:				**3947578**	**0**	**3947578**
				Total:					**3947578**	**0**	**3947578**
			Total:						**466132733**	**0**	**466132733**
	Total:								**466132733**	**0**	**466132733**
PW517 EE, PWD BRIDGE CONST. DN INDORE	2	2023	03	101	1901	4149	64	001	102740646		102740646
								Total:	**102740646**	**0**	**102740646**
							Total:		**102740646**	**0**	**102740646**
						Total:			**102740646**	**0**	**102740646**
					1902	4149	64	001	2437353		2437353
								Total:	**2437353**	**0**	**2437353**
							Total:		**2437353**	**0**	**2437353**
						Total:			**2437353**	**0**	**2437353**
					Total:				**105177999**	**0**	**105177999**
				Total:					**105177999**	**0**	**105177999**
			04	337	1901	2457	64	001	23473320		23473320
								Total:	**23473320**	**0**	**23473320**
							Total:		**23473320**	**0**	**23473320**
						Total:			**23473320**	**0**	**23473320**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	2	2023	04	337	**Total:**				**23473320**	**0**	**23473320**
				Total:					**23473320**	**0**	**23473320**
			Total:						**128651319**	**0**	**128651319**
	Total:								**128651319**	**0**	**128651319**
PW518 EE PWD BRIDGE CONST. UJJAIN	2	2023	03	101	0101	4149	64	001	4639800		4639800
								Total:	**4639800**	**0**	**4639800**
							Total:		**4639800**	**0**	**4639800**
						Total:			**4639800**	**0**	**4639800**
					1901	4149	64	001	64859473		64859473
								Total:	**64859473**	**0**	**64859473**
							Total:		**64859473**	**0**	**64859473**
						Total:			**64859473**	**0**	**64859473**
					1902	4149	64	001	1867932		1867932
								Total:	**1867932**	**0**	**1867932**
							Total:		**1867932**	**0**	**1867932**
						Total:			**1867932**	**0**	**1867932**
					Total:				**71367205**	**0**	**71367205**
				337	0801	0948	64	001	98557142		98557142
								Total:	**98557142**	**0**	**98557142**
							Total:		**98557142**	**0**	**98557142**
						Total:			**98557142**	**0**	**98557142**
					Total:				**98557142**	**0**	**98557142**
				Total:					**169924347**	**0**	**169924347**
			04	337	1901	2457	64	001	2000275		2000275
								Total:	**2000275**	**0**	**2000275**
							Total:		**2000275**	**0**	**2000275**
						Total:			**2000275**	**0**	**2000275**
					Total:				**2000275**	**0**	**2000275**
				Total:					**2000275**	**0**	**2000275**
			Total:						**171924622**	**0**	**171924622**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	**Total:**								**171924622**	**0**	**171924622**
PW519 EE PWD BRIDGE CONST. GWALIOR	2	2023	03	101	0101	4149	64	001	27587772		27587772
								Total:	**27587772**	**0**	**27587772**
							Total:		**27587772**	**0**	**27587772**
						Total:			**27587772**	**0**	**27587772**
					1901	4149	64	001	26992108		26992108
								Total:	**26992108**	**0**	**26992108**
							Total:		**26992108**	**0**	**26992108**
						Total:			**26992108**	**0**	**26992108**
					1903	4149	64	001	37152170		37152170
								Total:	**37152170**	**0**	**37152170**
							Total:		**37152170**	**0**	**37152170**
						Total:			**37152170**	**0**	**37152170**
					Total:				**91732050**	**0**	**91732050**
				337	0801	0948	64	001	76618433		76618433
								Total:	**76618433**	**0**	**76618433**
							Total:		**76618433**	**0**	**76618433**
						Total:			**76618433**	**0**	**76618433**
					Total:				**76618433**	**0**	**76618433**
				Total:					**168350483**	**0**	**168350483**
			04	337	0101	4416	61		5858582		5858582
								Total:	**5858582**	**0**	**5858582**
							Total:		**5858582**	**0**	**5858582**
						Total:			**5858582**	**0**	**5858582**
					0102	4416	61		259509		259509
								Total:	**259509**	**0**	**259509**
							Total:		**259509**	**0**	**259509**
						Total:			**259509**	**0**	**259509**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	2	2023	04	337	1901	2457	64	001	625092		625092
								Total:	**625092**	**0**	**625092**
							Total:		**625092**	**0**	**625092**
						Total:			**625092**	**0**	**625092**
					Total:				**6743183**	**0**	**6743183**
				Total:					**6743183**	**0**	**6743183**
			Total:						**175093666**	**0**	**175093666**
	Total:								**175093666**	**0**	**175093666**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	2	2023	03	101	0101	4149	64	001	151002274		151002274
								Total:	**151002274**	**0**	**151002274**
							Total:		**151002274**	**0**	**151002274**
						Total:			**151002274**	**0**	**151002274**
					1401	5225	64	001	2155391		2155391
								Total:	**2155391**	**0**	**2155391**
							Total:		**2155391**	**0**	**2155391**
						Total:			**2155391**	**0**	**2155391**
					1901	4149	64	001	45813806		45813806
								Total:	**45813806**	**0**	**45813806**
							Total:		**45813806**	**0**	**45813806**
						Total:			**45813806**	**0**	**45813806**
					1902	4149	64	001	3887995		3887995
								Total:	**3887995**	**0**	**3887995**
							Total:		**3887995**	**0**	**3887995**
						Total:			**3887995**	**0**	**3887995**
					Total:				**202859466**	**0**	**202859466**
				337	0801	0948	64	001	12977127		12977127
								Total:	**12977127**	**0**	**12977127**
							Total:		**12977127**	**0**	**12977127**
						Total:			**12977127**	**0**	**12977127**
					Total:				**12977127**	**0**	**12977127**

Classified Abstract Expenditure

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	2	2023	03	**Total:**					**215836593**	**0**	**215836593**
			04	337	1901	2457	64	001	17454664		17454664
								Total:	**17454664**	**0**	**17454664**
							Total:		**17454664**	**0**	**17454664**
						Total:			**17454664**	**0**	**17454664**
					1903	2457	64	001	12308267		12308267
								Total:	**12308267**	**0**	**12308267**
							Total:		**12308267**	**0**	**12308267**
						Total:			**12308267**	**0**	**12308267**
					Total:				**29762931**	**0**	**29762931**
				Total:					**29762931**	**0**	**29762931**
			Total:						**245599524**	**0**	**245599524**
	Total:								**245599524**	**0**	**245599524**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	2	2023	03	101	0101	4149	64	001	35951087		35951087
								Total:	**35951087**	**0**	**35951087**
							Total:		**35951087**	**0**	**35951087**
						Total:			**35951087**	**0**	**35951087**
					1402	5225	64	001	1129751		1129751
								Total:	**1129751**	**0**	**1129751**
							Total:		**1129751**	**0**	**1129751**
						Total:			**1129751**	**0**	**1129751**
					1901	4149	64	001	27118642		27118642
								Total:	**27118642**	**0**	**27118642**
							Total:		**27118642**	**0**	**27118642**
						Total:			**27118642**	**0**	**27118642**
					1902	4149	64	001	11213151		11213151
								Total:	**11213151**	**0**	**11213151**
							Total:		**11213151**	**0**	**11213151**
						Total:			**11213151**	**0**	**11213151**
					Total:				**75412631**	**0**	**75412631**

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	2	2023	03	337	0801	0948	64	001	35391830		35391830
								Total:	**35391830**	**0**	**35391830**
							Total:		**35391830**	**0**	**35391830**
						Total:			**35391830**	**0**	**35391830**
					Total:				**35391830**	**0**	**35391830**
				Total:					**110804461**	**0**	**110804461**
			04	337	1901	2457	64	001	1178500		1178500
								Total:	**1178500**	**0**	**1178500**
							Total:		**1178500**	**0**	**1178500**
						Total:			**1178500**	**0**	**1178500**
					Total:				**1178500**	**0**	**1178500**
				Total:					**1178500**	**0**	**1178500**
			Total:						**111982961**	**0**	**111982961**
	Total:								**111982961**	**0**	**111982961**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	2	2023	03	101	0101	4149	64	001	25883948		25883948
								Total:	**25883948**	**0**	**25883948**
							Total:		**25883948**	**0**	**25883948**
						Total:			**25883948**	**0**	**25883948**
					1901	4149	64	001	2791130		2791130
								Total:	**2791130**	**0**	**2791130**
							Total:		**2791130**	**0**	**2791130**
						Total:			**2791130**	**0**	**2791130**
					Total:				**28675078**	**0**	**28675078**
				Total:					**28675078**	**0**	**28675078**
			04	337	0101	4416	61		826156		826156
								Total:	**826156**	**0**	**826156**
							Total:		**826156**	**0**	**826156**
						Total:			**826156**	**0**	**826156**
					1901	2457	64	001	2663299		2663299
								Total:	**2663299**	**0**	**2663299**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	2	2023	04	337	1901	2457	**Total:**		**2663299**	**0**	**2663299**
						Total:			**2663299**	**0**	**2663299**
					Total:				**3489455**	**0**	**3489455**
				Total:					**3489455**	**0**	**3489455**
			Total:						**32164533**	**0**	**32164533**
	Total:								**32164533**	**0**	**32164533**
PW524 EE PWD DN. NO.1 GWALIOR	2	2023	03	337	1901	5139	64	001	17590667		17590667
								Total:	**17590667**	**0**	**17590667**
							Total:		**17590667**	**0**	**17590667**
						Total:			**17590667**	**0**	**17590667**
					Total:				**17590667**	**0**	**17590667**
				Total:					**17590667**	**0**	**17590667**
			04	337	1901	2457	64	001	631625		631625
								Total:	**631625**	**0**	**631625**
							Total:		**631625**	**0**	**631625**
						4557	64	002	496960		496960
								Total:	**496960**	**0**	**496960**
							Total:		**496960**	**0**	**496960**
						Total:			**1128585**	**0**	**1128585**
					Total:				**1128585**	**0**	**1128585**
				Total:					**1128585**	**0**	**1128585**
			Total:						**18719252**	**0**	**18719252**
	Total:								**18719252**	**0**	**18719252**
PW526 EE PWD (B/R) DN. BHIND.	2	2023	04	337	1901	2457	64	001	50288219		50288219
								Total:	**50288219**	**0**	**50288219**
							Total:		**50288219**	**0**	**50288219**
						Total:			**50288219**	**0**	**50288219**
					1903	2457	64	001	102770		102770
								Total:	**102770**	**0**	**102770**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	2	2023	04	337	1903	2457	**Total:**		**102770**	**0**	**102770**
						Total:			**102770**	**0**	**102770**
					Total:				**50390989**	**0**	**50390989**
				Total:					**50390989**	**0**	**50390989**
			Total:						**50390989**	**0**	**50390989**
	Total:								**50390989**	**0**	**50390989**
PW527 EE PWD B/R DN. DATIA	2	2023	04	337	1901	2457	64	001	5964715		5964715
								Total:	**5964715**	**0**	**5964715**
							Total:		**5964715**	**0**	**5964715**
						Total:			**5964715**	**0**	**5964715**
					1903	2457	64	001	5895766		5895766
								Total:	**5895766**	**0**	**5895766**
							Total:		**5895766**	**0**	**5895766**
						Total:			**5895766**	**0**	**5895766**
					Total:				**11860481**	**0**	**11860481**
				Total:					**11860481**	**0**	**11860481**
			Total:						**11860481**	**0**	**11860481**
	Total:								**11860481**	**0**	**11860481**
PW529 EE PWD B/R DN. MORENA.	2	2023	03	337	1901	5139	64	001	39268537		39268537
								Total:	**39268537**	**0**	**39268537**
							Total:		**39268537**	**0**	**39268537**
						Total:			**39268537**	**0**	**39268537**
					Total:				**39268537**	**0**	**39268537**
				Total:					**39268537**	**0**	**39268537**
			04	337	1901	2457	64	001	60770375		60770375
								Total:	**60770375**	**0**	**60770375**
							Total:		**60770375**	**0**	**60770375**
						Total:			**60770375**	**0**	**60770375**
					1903	2457	64	001	1843184		1843184

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	2	2023	04	337	1903	2457	64	**Total:**	**1843184**	**0**	**1843184**
							Total:		**1843184**	**0**	**1843184**
						Total:			**1843184**	**0**	**1843184**
					Total:				**62613559**	**0**	**62613559**
				Total:					**62613559**	**0**	**62613559**
			Total:						**101882096**	**0**	**101882096**
	Total:								**101882096**	**0**	**101882096**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	2	2023	03	337	0801	0948	64	001	25239373		25239373
								Total:	**25239373**	**0**	**25239373**
							Total:		**25239373**	**0**	**25239373**
						Total:			**25239373**	**0**	**25239373**
					Total:				**25239373**	**0**	**25239373**
				Total:					**25239373**	**0**	**25239373**
			04	337	1901	2457	64	001	3364421		3364421
								Total:	**3364421**	**0**	**3364421**
							Total:		**3364421**	**0**	**3364421**
						Total:			**3364421**	**0**	**3364421**
					Total:				**3364421**	**0**	**3364421**
				Total:					**3364421**	**0**	**3364421**
			Total:						**28603794**	**0**	**28603794**
	Total:								**28603794**	**0**	**28603794**
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2023	04	337	0101	4416	61		1165000		1165000
								Total:	**1165000**	**0**	**1165000**
							Total:		**1165000**	**0**	**1165000**
						Total:			**1165000**	**0**	**1165000**
					1901	2457	64	001	27262229		27262229
								Total:	**27262229**	**0**	**27262229**
							Total:		**27262229**	**0**	**27262229**
						Total:			**27262229**	**0**	**27262229**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	2	2023	04	337	**Total:**				**28427229**	**0**	**28427229**
				Total:					**28427229**	**0**	**28427229**
			Total:						**28427229**	**0**	**28427229**
	Total:								**28427229**	**0**	**28427229**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2023	04	337	1901	2457	64	001	61465776		61465776
								Total:	**61465776**	**0**	**61465776**
							Total:		**61465776**	**0**	**61465776**
						Total:			**61465776**	**0**	**61465776**
					1903	2457	64	001	2024999		2024999
								Total:	**2024999**	**0**	**2024999**
							Total:		**2024999**	**0**	**2024999**
						Total:			**2024999**	**0**	**2024999**
					Total:				**63490775**	**0**	**63490775**
				Total:					**63490775**	**0**	**63490775**
			Total:						**63490775**	**0**	**63490775**
	Total:								**63490775**	**0**	**63490775**
PW534 EE PWD DN. NO.1 SAGAR	2	2023	04	337	1901	2457	64	001	144259392		144259392
								Total:	**144259392**	**0**	**144259392**
							Total:		**144259392**	**0**	**144259392**
						4557	64	002	19247902		19247902
								Total:	**19247902**	**0**	**19247902**
							Total:		**19247902**	**0**	**19247902**
						Total:			**163507294**	**0**	**163507294**
					1902	2457	64	001	2451452		2451452
								Total:	**2451452**	**0**	**2451452**
							Total:		**2451452**	**0**	**2451452**
						Total:			**2451452**	**0**	**2451452**
					1903	2457	64	001	22335630		22335630
								Total:	**22335630**	**0**	**22335630**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	2	2023	04	337	1903	2457	**Total:**		**22335630**	**0**	**22335630**
						Total:			**22335630**	**0**	**22335630**
					Total:				**188294376**	**0**	**188294376**
				Total:					**188294376**	**0**	**188294376**
			Total:						**188294376**	**0**	**188294376**
	Total:								**188294376**	**0**	**188294376**
PW535 EE PWD, (B/R) DN. DAMOH	2	2023	04	337	1401	5226	64	002	2647843		2647843
								Total:	**2647843**	**0**	**2647843**
							Total:		**2647843**	**0**	**2647843**
						Total:			**2647843**	**0**	**2647843**
					1403	5226	64	002	2663117		2663117
								Total:	**2663117**	**0**	**2663117**
							Total:		**2663117**	**0**	**2663117**
						Total:			**2663117**	**0**	**2663117**
					1901	2457	64	001	26770757		26770757
								Total:	**26770757**	**0**	**26770757**
							Total:		**26770757**	**0**	**26770757**
						Total:			**26770757**	**0**	**26770757**
					Total:				**32081717**	**0**	**32081717**
				Total:					**32081717**	**0**	**32081717**
			Total:						**32081717**	**0**	**32081717**
	Total:								**32081717**	**0**	**32081717**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023	04	337	1901	2457	64	001	31111596		31111596
								Total:	**31111596**	**0**	**31111596**
							Total:		**31111596**	**0**	**31111596**
						4557	64	002	8690903		8690903
								Total:	**8690903**	**0**	**8690903**
							Total:		**8690903**	**0**	**8690903**
						Total:			**39802499**	**0**	**39802499**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023	04	337	1903	2457	64	001	3314837		3314837
								Total:	**3314837**	**0**	**3314837**
							Total:		**3314837**	**0**	**3314837**
						Total:			**3314837**	**0**	**3314837**
					Total:				**43117336**	**0**	**43117336**
				Total:					**43117336**	**0**	**43117336**
			Total:						**43117336**	**0**	**43117336**
	Total:								**43117336**	**0**	**43117336**
PW537 EE PWD (B/R) DN. PANNA	2	2023	04	337	1901	2457	64	001	33597537		33597537
								Total:	**33597537**	**0**	**33597537**
							Total:		**33597537**	**0**	**33597537**
						Total:			**33597537**	**0**	**33597537**
					1903	2457	64	001	10881872		10881872
								Total:	**10881872**	**0**	**10881872**
							Total:		**10881872**	**0**	**10881872**
						Total:			**10881872**	**0**	**10881872**
					Total:				**44479409**	**0**	**44479409**
				Total:					**44479409**	**0**	**44479409**
			Total:						**44479409**	**0**	**44479409**
	Total:								**44479409**	**0**	**44479409**
PW539 EE PWD (E/M) DN. GWALIOR	2	2023	04	337	1901	2457	64	001	2219750		2219750
								Total:	**2219750**	**0**	**2219750**
							Total:		**2219750**	**0**	**2219750**
						Total:			**2219750**	**0**	**2219750**
					Total:				**2219750**	**0**	**2219750**
				Total:					**2219750**	**0**	**2219750**
			Total:						**2219750**	**0**	**2219750**
	Total:								**2219750**	**0**	**2219750**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	2	2023	04	337	1901	2457	64	001	36824234		36824234
								Total:	**36824234**	**0**	**36824234**
							Total:		**36824234**	**0**	**36824234**
						4557	64	002	10502000		10502000
								Total:	**10502000**	**0**	**10502000**
							Total:		**10502000**	**0**	**10502000**
						Total:			**47326234**	**0**	**47326234**
					Total:				**47326234**	**0**	**47326234**
				Total:					**47326234**	**0**	**47326234**
			Total:						**47326234**	**0**	**47326234**
	Total:								**47326234**	**0**	**47326234**
PW542 EE PWD B/R DN NO.2 INDORE	2	2023	04	337	1901	2457	64	001	17577657		17577657
								Total:	**17577657**	**0**	**17577657**
							Total:		**17577657**	**0**	**17577657**
						Total:			**17577657**	**0**	**17577657**
					1903	2457	64	001	28599094		28599094
								Total:	**28599094**	**0**	**28599094**
							Total:		**28599094**	**0**	**28599094**
						Total:			**28599094**	**0**	**28599094**
					Total:				**46176751**	**0**	**46176751**
				Total:					**46176751**	**0**	**46176751**
			Total:						**46176751**	**0**	**46176751**
	Total:								**46176751**	**0**	**46176751**
PW543 EE PWD B/R DN. DEWAS.	2	2023	03	337	0801	0948	64	001	29960142		29960142
								Total:	**29960142**	**0**	**29960142**
							Total:		**29960142**	**0**	**29960142**
						Total:			**29960142**	**0**	**29960142**
					Total:				**29960142**	**0**	**29960142**
				Total:					**29960142**	**0**	**29960142**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	2	2023	04	337	1901	2457	64	001	36033035		36033035
								Total:	**36033035**	**0**	**36033035**
							Total:		**36033035**	**0**	**36033035**
						Total:			**36033035**	**0**	**36033035**
					1903	2457	64	001	5103879		5103879
								Total:	**5103879**	**0**	**5103879**
							Total:		**5103879**	**0**	**5103879**
						Total:			**5103879**	**0**	**5103879**
					Total:				**41136914**	**0**	**41136914**
				Total:					**41136914**	**0**	**41136914**
			Total:						**71097056**	**0**	**71097056**
	Total:								**71097056**	**0**	**71097056**
PW544 EE PWD B/R DN. UJJAIN	2	2023	04	337	1901	2457	64	001	44706372		44706372
								Total:	**44706372**	**0**	**44706372**
							Total:		**44706372**	**0**	**44706372**
						Total:			**44706372**	**0**	**44706372**
					1902	2457	64	001	1915633		1915633
								Total:	**1915633**	**0**	**1915633**
							Total:		**1915633**	**0**	**1915633**
						Total:			**1915633**	**0**	**1915633**
					1903	2457	64	001	47276006		47276006
								Total:	**47276006**	**0**	**47276006**
							Total:		**47276006**	**0**	**47276006**
						Total:			**47276006**	**0**	**47276006**
					Total:				**93898011**	**0**	**93898011**
				Total:					**93898011**	**0**	**93898011**
			Total:						**93898011**	**0**	**93898011**
	Total:								**93898011**	**0**	**93898011**
PW545 EE	2	2023	03	337	1902	5139	64	001	20283188		20283188

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	2	2023	03	337	1902	5139	64	**Total:**	**20283188**	**0**	**20283188**
							Total:		**20283188**	**0**	**20283188**
						Total:			**20283188**	**0**	**20283188**
					Total:				**20283188**	**0**	**20283188**
				Total:					**20283188**	**0**	**20283188**
			04	337	1901	2457	64	001	25454884		25454884
								Total:	**25454884**	**0**	**25454884**
							Total:		**25454884**	**0**	**25454884**
						Total:			**25454884**	**0**	**25454884**
					1902	2457	64	001	7312871		7312871
								Total:	**7312871**	**0**	**7312871**
							Total:		**7312871**	**0**	**7312871**
						Total:			**7312871**	**0**	**7312871**
					1903	2457	64	001	6160802		6160802
								Total:	**6160802**	**0**	**6160802**
							Total:		**6160802**	**0**	**6160802**
						Total:			**6160802**	**0**	**6160802**
					Total:				**38928557**	**0**	**38928557**
				Total:					**38928557**	**0**	**38928557**
			Total:						**59211745**	**0**	**59211745**
	Total:								**59211745**	**0**	**59211745**
PW546 EE PWD B/R DN. MANDSAUR	2	2023	03	337	0801	0948	64	001	23050813		23050813
								Total:	**23050813**	**0**	**23050813**
							Total:		**23050813**	**0**	**23050813**
						Total:			**23050813**	**0**	**23050813**
					Total:				**23050813**	**0**	**23050813**
				Total:					**23050813**	**0**	**23050813**
			04	337	1401	5226	64	002	56621		56621
								Total:	**56621**	**0**	**56621**
							Total:		**56621**	**0**	**56621**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	2	2023	04	337	1401	**Total:**			**56621**	**0**	**56621**
					1901	2457	64	001	72609761		72609761
								Total:	**72609761**	**0**	**72609761**
							Total:		**72609761**	**0**	**72609761**
						Total:			**72609761**	**0**	**72609761**
					1903	2457	64	001	29958225		29958225
								Total:	**29958225**	**0**	**29958225**
							Total:		**29958225**	**0**	**29958225**
						Total:			**29958225**	**0**	**29958225**
					Total:				**102624607**	**0**	**102624607**
				Total:					**102624607**	**0**	**102624607**
			Total:						**125675420**	**0**	**125675420**
	Total:								**125675420**	**0**	**125675420**
PW547 EE PWD (B/R) DN. NEEMUCH	2	2023	04	337	1901	2457	64	001	52499264		52499264
								Total:	**52499264**	**0**	**52499264**
							Total:		**52499264**	**0**	**52499264**
						Total:			**52499264**	**0**	**52499264**
					Total:				**52499264**	**0**	**52499264**
				Total:					**52499264**	**0**	**52499264**
			Total:						**52499264**	**0**	**52499264**
	Total:								**52499264**	**0**	**52499264**
PW549 EE PWD (B/R) DN. BARWANI	2	2023	04	337	1902	2457	64	001	41852784		41852784
								Total:	**41852784**	**0**	**41852784**
							Total:		**41852784**	**0**	**41852784**
						Total:			**41852784**	**0**	**41852784**
					Total:				**41852784**	**0**	**41852784**
				Total:					**41852784**	**0**	**41852784**
			Total:						**41852784**	**0**	**41852784**
	Total:								**41852784**	**0**	**41852784**

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	2	2023	04	337	1901	2457	64	001	41690978		41690978
								Total:	**41690978**	**0**	**41690978**
							Total:		**41690978**	**0**	**41690978**
						4557	64	002	132717		132717
								Total:	**132717**	**0**	**132717**
							Total:		**132717**	**0**	**132717**
						Total:			**41823695**	**0**	**41823695**
					1902	2457	64	001	3133617		3133617
								Total:	**3133617**	**0**	**3133617**
							Total:		**3133617**	**0**	**3133617**
						Total:			**3133617**	**0**	**3133617**
					Total:				**44957312**	**0**	**44957312**
				Total:					**44957312**	**0**	**44957312**
			Total:						**44957312**	**0**	**44957312**
	Total:								**44957312**	**0**	**44957312**
PW551 EE PWD B/R DN. KHARGONE.	2	2023	04	337	1901	2457	64	001	10069321		10069321
								Total:	**10069321**	**0**	**10069321**
							Total:		**10069321**	**0**	**10069321**
						Total:			**10069321**	**0**	**10069321**
					1902	2457	64	001	7087861		7087861
								Total:	**7087861**	**0**	**7087861**
							Total:		**7087861**	**0**	**7087861**
						Total:			**7087861**	**0**	**7087861**
					Total:				**17157182**	**0**	**17157182**
				Total:					**17157182**	**0**	**17157182**
			Total:						**17157182**	**0**	**17157182**
	Total:								**17157182**	**0**	**17157182**
PW552 EE PWD B/R DN.	2	2023	04	337	1901	2457	64	001	780366		780366
								Total:	**780366**	**0**	**780366**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	2	2023	04	337	1901	2457	**Total:**		**780366**	**0**	**780366**
						Total:			**780366**	**0**	**780366**
					1902	2457	64	001	86124599		86124599
								Total:	**86124599**	**0**	**86124599**
							Total:		**86124599**	**0**	**86124599**
						Total:			**86124599**	**0**	**86124599**
					Total:				**86904965**	**0**	**86904965**
				Total:					**86904965**	**0**	**86904965**
			Total:						**86904965**	**0**	**86904965**
	Total:								**86904965**	**0**	**86904965**
PW553 EE PWD B/R DN. SHAJAPUR	2	2023	04	337	1901	2457	64	001	49848927		49848927
								Total:	**49848927**	**0**	**49848927**
							Total:		**49848927**	**0**	**49848927**
						Total:			**49848927**	**0**	**49848927**
					Total:				**49848927**	**0**	**49848927**
				Total:					**49848927**	**0**	**49848927**
			Total:						**49848927**	**0**	**49848927**
	Total:								**49848927**	**0**	**49848927**
PW554 EE PWD B/R DN.NO.1 JHABUA	2	2023	04	337	1902	2457	64	001	2902687		2902687
								Total:	**2902687**	**0**	**2902687**
							Total:		**2902687**	**0**	**2902687**
						Total:			**2902687**	**0**	**2902687**
					Total:				**2902687**	**0**	**2902687**
				Total:					**2902687**	**0**	**2902687**
			Total:						**2902687**	**0**	**2902687**
	Total:								**2902687**	**0**	**2902687**
PW555 EE PWD E/M DN.	2	2023	04	337	1901	2457	64	001	11823452		11823452
								Total:	**11823452**	**0**	**11823452**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	2	2023	04	337	1901	2457	**Total:**		**11823452**	**0**	**11823452**
						Total:			**11823452**	**0**	**11823452**
					1903	2457	64	001	1007974		1007974
								Total:	**1007974**	**0**	**1007974**
							Total:		**1007974**	**0**	**1007974**
						Total:			**1007974**	**0**	**1007974**
					Total:				**12831426**	**0**	**12831426**
				Total:					**12831426**	**0**	**12831426**
			Total:						**12831426**	**0**	**12831426**
	Total:								**12831426**	**0**	**12831426**
PW556 EE PWD E/M DN. INDORE	2	2023	04	337	1901	2457	64	001	183466		183466
								Total:	**183466**	**0**	**183466**
							Total:		**183466**	**0**	**183466**
						Total:			**183466**	**0**	**183466**
					1903	2457	64	001	21585		21585
								Total:	**21585**	**0**	**21585**
							Total:		**21585**	**0**	**21585**
						Total:			**21585**	**0**	**21585**
					Total:				**205051**	**0**	**205051**
				Total:					**205051**	**0**	**205051**
			Total:						**205051**	**0**	**205051**
	Total:								**205051**	**0**	**205051**
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	04	337	1901	2457	64	001	11608635		11608635
								Total:	**11608635**	**0**	**11608635**
							Total:		**11608635**	**0**	**11608635**
						Total:			**11608635**	**0**	**11608635**
					Total:				**11608635**	**0**	**11608635**
				Total:					**11608635**	**0**	**11608635**
			Total:						**11608635**	**0**	**11608635**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	**Total:**								**11608635**	**0**	**11608635**
PW558 EE PWD MAINT.DN. 2 BHOPAL	2	2023	03	337	1901	5139	64	001	275400		275400
								Total:	**275400**	**0**	**275400**
							Total:		**275400**	**0**	**275400**
						Total:			**275400**	**0**	**275400**
					Total:				**275400**	**0**	**275400**
				Total:					**275400**	**0**	**275400**
			04	337	1901	2457	64	001	128245951		128245951
								Total:	**128245951**	**0**	**128245951**
							Total:		**128245951**	**0**	**128245951**
						Total:			**128245951**	**0**	**128245951**
					1903	2457	64	001	1241102		1241102
								Total:	**1241102**	**0**	**1241102**
							Total:		**1241102**	**0**	**1241102**
						Total:			**1241102**	**0**	**1241102**
					Total:				**129487053**	**0**	**129487053**
				Total:					**129487053**	**0**	**129487053**
			05	337	1201	7368	64	001	315887076		315887076
								Total:	**315887076**	**0**	**315887076**
							Total:		**315887076**	**0**	**315887076**
						Total:			**315887076**	**0**	**315887076**
					1203	7368	64	001	7927316		7927316
								Total:	**7927316**	**0**	**7927316**
							Total:		**7927316**	**0**	**7927316**
						Total:			**7927316**	**0**	**7927316**
					Total:				**323814392**	**0**	**323814392**
				Total:					**323814392**	**0**	**323814392**
			Total:						**453576845**	**0**	**453576845**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

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	**Total:**								**453576845**	**0**	**453576845**
PW560 EE PWD NEW BOPAL DN. BHOPAL	2	2023	04	337	1902	2457	64	001	940142		940142
								Total:	**940142**	**0**	**940142**
							Total:		**940142**	**0**	**940142**
						Total:			**940142**	**0**	**940142**
					Total:				**940142**	**0**	**940142**
				Total:					**940142**	**0**	**940142**
			Total:						**940142**	**0**	**940142**
	Total:								**940142**	**0**	**940142**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	2	2023	04	337	1901	2457	64	001	23098045		23098045
								Total:	**23098045**	**0**	**23098045**
							Total:		**23098045**	**0**	**23098045**
						4557	64	002	2173523		2173523
								Total:	**2173523**	**0**	**2173523**
							Total:		**2173523**	**0**	**2173523**
						Total:			**25271568**	**0**	**25271568**
					1902	2457	64	001	9488269		9488269
								Total:	**9488269**	**0**	**9488269**
							Total:		**9488269**	**0**	**9488269**
						Total:			**9488269**	**0**	**9488269**
					1903	2457	64	001	3312705		3312705
								Total:	**3312705**	**0**	**3312705**
							Total:		**3312705**	**0**	**3312705**
						Total:			**3312705**	**0**	**3312705**
					Total:				**38072542**	**0**	**38072542**
				Total:					**38072542**	**0**	**38072542**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561	EE	2	2023	**Total:**						**38072542**	**0**	**38072542**
PWD B/R DN. NO.1 HOSHANGABAD		**Total:**								**38072542**	**0**	**38072542**
PW562	EE	2	2023	04	337	1901	2457	64	001	13196145		13196145
PWD DN. SEHORE									**Total:**	**13196145**	**0**	**13196145**
								Total:		**13196145**	**0**	**13196145**
							Total:			**13196145**	**0**	**13196145**
						1903	2457	64	001	3402434		3402434
									Total:	**3402434**	**0**	**3402434**
								Total:		**3402434**	**0**	**3402434**
							Total:			**3402434**	**0**	**3402434**
						Total:				**16598579**	**0**	**16598579**
					Total:					**16598579**	**0**	**16598579**
				Total:						**16598579**	**0**	**16598579**
		Total:								**16598579**	**0**	**16598579**
PW563	EE	2	2023	04	337	1403	5226	64	002	1650020		1650020
PWD DN. VIDISHA									**Total:**	**1650020**	**0**	**1650020**
								Total:		**1650020**	**0**	**1650020**
							Total:			**1650020**	**0**	**1650020**
						1901	2457	64	001	8608080		8608080
									Total:	**8608080**	**0**	**8608080**
								Total:		**8608080**	**0**	**8608080**
							Total:			**8608080**	**0**	**8608080**
						1903	2457	64	001	658740		658740
									Total:	**658740**	**0**	**658740**
								Total:		**658740**	**0**	**658740**
							Total:			**658740**	**0**	**658740**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	2	2023	04	337	**Total:**				**10916840**	**0**	**10916840**
					Total:					**10916840**	**0**	**10916840**
				Total:						**10916840**	**0**	**10916840**
		Total:								**10916840**	**0**	**10916840**
PW564 PWD DN. RAISEN	EE	2	2023	04	337	1402	5226	64	002	1164000		1164000
									Total:	**1164000**	**0**	**1164000**
								Total:		**1164000**	**0**	**1164000**
							Total:			**1164000**	**0**	**1164000**
						1901	2457	64	001	81484806		81484806
									Total:	**81484806**	**0**	**81484806**
								Total:		**81484806**	**0**	**81484806**
							Total:			**81484806**	**0**	**81484806**
						1903	2457	64	001	17978286		17978286
									Total:	**17978286**	**0**	**17978286**
								Total:		**17978286**	**0**	**17978286**
							Total:			**17978286**	**0**	**17978286**
						Total:				**100627092**	**0**	**100627092**
					Total:					**100627092**	**0**	**100627092**
				Total:						**100627092**	**0**	**100627092**
		Total:								**100627092**	**0**	**100627092**
PW565 PWD DN. RAJGARH	EE	2	2023	03	337	0801	0948	64	001	29867724		29867724
									Total:	**29867724**	**0**	**29867724**
								Total:		**29867724**	**0**	**29867724**
							Total:			**29867724**	**0**	**29867724**
						Total:				**29867724**	**0**	**29867724**
					Total:					**29867724**	**0**	**29867724**
				04	337	1901	2457	64	001	41347329		41347329
									Total:	**41347329**	**0**	**41347329**
								Total:		**41347329**	**0**	**41347329**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	2	2023	04	337	1901	**Total:**			**41347329**	**0**	**41347329**
					Total:				**41347329**	**0**	**41347329**
				Total:					**41347329**	**0**	**41347329**
			Total:						**71215053**	**0**	**71215053**
	Total:								**71215053**	**0**	**71215053**
PW566 EE PWD (B/R) DN. BETUL	2	2023	04	337	1901	2457	64	001	21921925		21921925
								Total:	**21921925**	**0**	**21921925**
							Total:		**21921925**	**0**	**21921925**
						Total:			**21921925**	**0**	**21921925**
					1903	2457	64	001	1216908		1216908
								Total:	**1216908**	**0**	**1216908**
							Total:		**1216908**	**0**	**1216908**
						Total:			**1216908**	**0**	**1216908**
					Total:				**23138833**	**0**	**23138833**
				Total:					**23138833**	**0**	**23138833**
			Total:						**23138833**	**0**	**23138833**
	Total:								**23138833**	**0**	**23138833**
PW567 EE,PWD (B&R) DIVISION HARDA	2	2023	03	337	1902	5139	64	001	3900000		3900000
								Total:	**3900000**	**0**	**3900000**
							Total:		**3900000**	**0**	**3900000**
						Total:			**3900000**	**0**	**3900000**
					Total:				**3900000**	**0**	**3900000**
				Total:					**3900000**	**0**	**3900000**
			04	337	1901	2457	64	001	30836508		30836508
								Total:	**30836508**	**0**	**30836508**
							Total:		**30836508**	**0**	**30836508**
						4557	64	002	15397940		15397940
								Total:	**15397940**	**0**	**15397940**
							Total:		**15397940**	**0**	**15397940**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	04	337	1901	**Total:**			**46234448**	**0**	**46234448**
					Total:				**46234448**	**0**	**46234448**
				Total:					**46234448**	**0**	**46234448**
			Total:						**50134448**	**0**	**50134448**
	Total:								**50134448**	**0**	**50134448**
PW568 EE PWD E/M DN. I BHOPAL	2	2023	80	800	0101	8808	22	013	3246467		3246467
								Total:	**3246467**	**0**	**3246467**
							Total:		**3246467**	**0**	**3246467**
						Total:			**3246467**	**0**	**3246467**
					Total:				**3246467**	**0**	**3246467**
				Total:					**3246467**	**0**	**3246467**
			Total:						**3246467**	**0**	**3246467**
	Total:								**3246467**	**0**	**3246467**
PW570 EE PWD DN. 1 REWA	2	2023	03	337	1901	5139	64	001	6849058		6849058
								Total:	**6849058**	**0**	**6849058**
							Total:		**6849058**	**0**	**6849058**
						Total:			**6849058**	**0**	**6849058**
					Total:				**6849058**	**0**	**6849058**
				Total:					**6849058**	**0**	**6849058**
			04	337	1901	2457	64	001	9261665		9261665
								Total:	**9261665**	**0**	**9261665**
							Total:		**9261665**	**0**	**9261665**
						4557	64	002	1588520		1588520
								Total:	**1588520**	**0**	**1588520**
							Total:		**1588520**	**0**	**1588520**
						Total:			**10850185**	**0**	**10850185**
					Total:				**10850185**	**0**	**10850185**
				Total:					**10850185**	**0**	**10850185**
			Total:						**17699243**	**0**	**17699243**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	**Total:**								**17699243**	**0**	**17699243**
PW571 EE PWD E/M DN. REWA	2	2023	04	337	1903	2457	64	001	2820586		2820586
								Total:	**2820586**	**0**	**2820586**
							Total:		**2820586**	**0**	**2820586**
						Total:			**2820586**	**0**	**2820586**
					Total:				**2820586**	**0**	**2820586**
				Total:					**2820586**	**0**	**2820586**
			Total:						**2820586**	**0**	**2820586**
	Total:								**2820586**	**0**	**2820586**
PW572 EE PWD DN. SIDHI	2	2023	04	337	0420	2457	64	001	20194195		20194195
								Total:	**20194195**	**0**	**20194195**
							Total:		**20194195**	**0**	**20194195**
						Total:			**20194195**	**0**	**20194195**
					1901	2457	64	001	5931933		5931933
								Total:	**5931933**	**0**	**5931933**
							Total:		**5931933**	**0**	**5931933**
						Total:			**5931933**	**0**	**5931933**
					Total:				**26126128**	**0**	**26126128**
				Total:					**26126128**	**0**	**26126128**
			Total:						**26126128**	**0**	**26126128**
	Total:								**26126128**	**0**	**26126128**
PW574 EE PWD DN.NO.1 SHAHDOL	2	2023	04	337	1901	2457	64	001	13595166		13595166
								Total:	**13595166**	**0**	**13595166**
							Total:		**13595166**	**0**	**13595166**
						Total:			**13595166**	**0**	**13595166**
					1902	2457	64	001	8795403		8795403

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	2	2023	04	337	1902	2457	64	**Total:**	**8795403**	**0**	**8795403**
							Total:		**8795403**	**0**	**8795403**
						Total:			**8795403**	**0**	**8795403**
					Total:				**22390569**	**0**	**22390569**
				Total:					**22390569**	**0**	**22390569**
			Total:						**22390569**	**0**	**22390569**
	Total:								**22390569**	**0**	**22390569**
PW576 EE PWD SATNA	2	2023	04	337	1901	2457	64	001	95677097		95677097
								Total:	**95677097**	**0**	**95677097**
							Total:		**95677097**	**0**	**95677097**
						Total:			**95677097**	**0**	**95677097**
					1903	2457	64	001	6193683		6193683
								Total:	**6193683**	**0**	**6193683**
							Total:		**6193683**	**0**	**6193683**
						Total:			**6193683**	**0**	**6193683**
					Total:				**101870780**	**0**	**101870780**
				Total:					**101870780**	**0**	**101870780**
			Total:						**101870780**	**0**	**101870780**
	Total:								**101870780**	**0**	**101870780**
PW577 EE PWD (B/R) DN.UMARIYA	2	2023	04	337	1902	2457	64	001	15927617		15927617
								Total:	**15927617**	**0**	**15927617**
							Total:		**15927617**	**0**	**15927617**
						Total:			**15927617**	**0**	**15927617**
					Total:				**15927617**	**0**	**15927617**
				Total:					**15927617**	**0**	**15927617**
			Total:						**15927617**	**0**	**15927617**
	Total:								**15927617**	**0**	**15927617**
PW583 EE	2	2023	03	337	1901	5139	64	001	60470484		60470484

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	2	2023	03	337	1901	5139	64	**Total:**	**60470484**	**0**	**60470484**
							Total:		**60470484**	**0**	**60470484**
						Total:			**60470484**	**0**	**60470484**
					Total:				**60470484**	**0**	**60470484**
				Total:					**60470484**	**0**	**60470484**
			04	337	1901	2457	64	001	63997684		63997684
								Total:	**63997684**	**0**	**63997684**
							Total:		**63997684**	**0**	**63997684**
						4557	64	002	12920189		12920189
								Total:	**12920189**	**0**	**12920189**
							Total:		**12920189**	**0**	**12920189**
						Total:			**76917873**	**0**	**76917873**
					Total:				**76917873**	**0**	**76917873**
				Total:					**76917873**	**0**	**76917873**
			Total:						**137388357**	**0**	**137388357**
	Total:								**137388357**	**0**	**137388357**
PW584 EE PWD DN.NO.2 JABALPUR	2	2023	03	337	0801	0948	64	001	149882274		149882274
								Total:	**149882274**	**0**	**149882274**
							Total:		**149882274**	**0**	**149882274**
						Total:			**149882274**	**0**	**149882274**
					Total:				**149882274**	**0**	**149882274**
				Total:					**149882274**	**0**	**149882274**
			04	337	1901	2457	64	001	13996253		13996253
								Total:	**13996253**	**0**	**13996253**
							Total:		**13996253**	**0**	**13996253**
						Total:			**13996253**	**0**	**13996253**
					Total:				**13996253**	**0**	**13996253**
				Total:					**13996253**	**0**	**13996253**
			Total:						**163878527**	**0**	**163878527**
	Total:								**163878527**	**0**	**163878527**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	2	2023	04	337	0420	2457	64	001	9053634		9053634
								Total:	**9053634**	**0**	**9053634**
							Total:		**9053634**	**0**	**9053634**
						Total:			**9053634**	**0**	**9053634**
					1901	2457	64	001	12980191		12980191
								Total:	**12980191**	**0**	**12980191**
							Total:		**12980191**	**0**	**12980191**
						4557	64	002	13195645		13195645
								Total:	**13195645**	**0**	**13195645**
							Total:		**13195645**	**0**	**13195645**
						Total:			**26175836**	**0**	**26175836**
					Total:				**35229470**	**0**	**35229470**
				Total:					**35229470**	**0**	**35229470**
			Total:						**35229470**	**0**	**35229470**
	Total:								**35229470**	**0**	**35229470**
PW586 EE PWD DN.NO.1 SEONI	2	2023	04	337	1901	4557	64	002	12494367		12494367
								Total:	**12494367**	**0**	**12494367**
							Total:		**12494367**	**0**	**12494367**
						Total:			**12494367**	**0**	**12494367**
					1902	2457	64	001	20226196		20226196
								Total:	**20226196**	**0**	**20226196**
							Total:		**20226196**	**0**	**20226196**
						Total:			**20226196**	**0**	**20226196**
					1903	2457	64	001	3073803		3073803
								Total:	**3073803**	**0**	**3073803**
							Total:		**3073803**	**0**	**3073803**
						Total:			**3073803**	**0**	**3073803**
					Total:				**35794366**	**0**	**35794366**
				Total:					**35794366**	**0**	**35794366**
			Total:						**35794366**	**0**	**35794366**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	**Total:**								**35794366**	**0**	**35794366**
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2023	03	337	0801	0948	64	001	5240277		5240277
								Total:	**5240277**	**0**	**5240277**
							Total:		**5240277**	**0**	**5240277**
						Total:			**5240277**	**0**	**5240277**
					1901	5139	64	001	48940308		48940308
								Total:	**48940308**	**0**	**48940308**
							Total:		**48940308**	**0**	**48940308**
						Total:			**48940308**	**0**	**48940308**
					Total:				**54180585**	**0**	**54180585**
				Total:					**54180585**	**0**	**54180585**
			04	337	1901	2457	64	001	31944974		31944974
								Total:	**31944974**	**0**	**31944974**
							Total:		**31944974**	**0**	**31944974**
						4557	64	002	12013311		12013311
								Total:	**12013311**	**0**	**12013311**
							Total:		**12013311**	**0**	**12013311**
						Total:			**43958285**	**0**	**43958285**
					1902	2457	64	001	1209731		1209731
								Total:	**1209731**	**0**	**1209731**
							Total:		**1209731**	**0**	**1209731**
						Total:			**1209731**	**0**	**1209731**
					1903	2457	64	001	3645069		3645069
								Total:	**3645069**	**0**	**3645069**
							Total:		**3645069**	**0**	**3645069**
						Total:			**3645069**	**0**	**3645069**
					Total:				**48813085**	**0**	**48813085**
				Total:					**48813085**	**0**	**48813085**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2023	**Total:**						**102993670**	**0**	**102993670**
	Total:								**102993670**	**0**	**102993670**
PW590 EE PWD DN.NARSINGHPUR	2	2023	04	337	1401	5226	64	002	4792771		4792771
								Total:	**4792771**	**0**	**4792771**
							Total:		**4792771**	**0**	**4792771**
						Total:			**4792771**	**0**	**4792771**
					1901	2457	64	001	38050207		38050207
								Total:	**38050207**	**0**	**38050207**
							Total:		**38050207**	**0**	**38050207**
						4557	64	002	330086		330086
								Total:	**330086**	**0**	**330086**
							Total:		**330086**	**0**	**330086**
						Total:			**38380293**	**0**	**38380293**
					1903	2457	64	001	43138277		43138277
								Total:	**43138277**	**0**	**43138277**
							Total:		**43138277**	**0**	**43138277**
						Total:			**43138277**	**0**	**43138277**
					Total:				**86311341**	**0**	**86311341**
				Total:					**86311341**	**0**	**86311341**
			Total:						**86311341**	**0**	**86311341**
	Total:								**86311341**	**0**	**86311341**
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023	04	337	1402	5226	64	002	1042810		1042810
								Total:	**1042810**	**0**	**1042810**
							Total:		**1042810**	**0**	**1042810**
						Total:			**1042810**	**0**	**1042810**
					1901	2457	64	001	64960548		64960548
								Total:	**64960548**	**0**	**64960548**
							Total:		**64960548**	**0**	**64960548**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	2	2023	04	337	1901	**Total:**			**64960548**	**0**	**64960548**
					1902	2457	64	001	16053348		16053348
								Total:	**16053348**	**0**	**16053348**
							Total:		**16053348**	**0**	**16053348**
						4557	64	002	10902197		10902197
								Total:	**10902197**	**0**	**10902197**
							Total:		**10902197**	**0**	**10902197**
						Total:			**26955545**	**0**	**26955545**
					Total:				**92958903**	**0**	**92958903**
				Total:					**92958903**	**0**	**92958903**
			Total:						**92958903**	**0**	**92958903**
	Total:								**92958903**	**0**	**92958903**
PW592 EE PWD DN. NO. 1 MANDLA	2	2023	04	337	1901	2457	64	001	3184948		3184948
								Total:	**3184948**	**0**	**3184948**
							Total:		**3184948**	**0**	**3184948**
						Total:			**3184948**	**0**	**3184948**
					1902	2457	64	001	7770575		7770575
								Total:	**7770575**	**0**	**7770575**
							Total:		**7770575**	**0**	**7770575**
						Total:			**7770575**	**0**	**7770575**
					Total:				**10955523**	**0**	**10955523**
				Total:					**10955523**	**0**	**10955523**
			Total:						**10955523**	**0**	**10955523**
	Total:								**10955523**	**0**	**10955523**
PW593 EE PWD DN. DINDORI.	2	2023	03	337	0802	0948	64	001	22225500		22225500
								Total:	**22225500**	**0**	**22225500**
							Total:		**22225500**	**0**	**22225500**
						Total:			**22225500**	**0**	**22225500**
					Total:				**22225500**	**0**	**22225500**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593	EE	2	2023	03	**Total:**					**22225500**	**0**	**22225500**
PWD DN. DINDORI.				04	337	1902	2457	64	001	3144642		3144642
									Total:	**3144642**	**0**	**3144642**
								Total:		**3144642**	**0**	**3144642**
							Total:			**3144642**	**0**	**3144642**
						Total:				**3144642**	**0**	**3144642**
					Total:					**3144642**	**0**	**3144642**
				Total:						**25370142**	**0**	**25370142**
		Total:								**25370142**	**0**	**25370142**
PW600		2	2023	04	337	1402	5226	64	002	1263054		1263054
E.E. PWD ANUPPUR									**Total:**	**1263054**	**0**	**1263054**
								Total:		**1263054**	**0**	**1263054**
							Total:			**1263054**	**0**	**1263054**
						1902	2457	64	001	38957967		38957967
									Total:	**38957967**	**0**	**38957967**
								Total:		**38957967**	**0**	**38957967**
							Total:			**38957967**	**0**	**38957967**
						Total:				**40221021**	**0**	**40221021**
					Total:					**40221021**	**0**	**40221021**
				Total:						**40221021**	**0**	**40221021**
		Total:								**40221021**	**0**	**40221021**
PW601		2	2023	03	337	1901	5139	64	001	2411965		2411965
E.E. PWD BURHANPUR									**Total:**	**2411965**	**0**	**2411965**
								Total:		**2411965**	**0**	**2411965**
							Total:			**2411965**	**0**	**2411965**
						Total:				**2411965**	**0**	**2411965**
					Total:					**2411965**	**0**	**2411965**
				04	337	1901	2457	64	001	8270568		8270568
									Total:	**8270568**	**0**	**8270568**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	2	2023	04	337	1901	2457	**Total:**		**8270568**	**0**	**8270568**
						Total:			**8270568**	**0**	**8270568**
					1902	2457	64	001	28365169		28365169
								Total:	**28365169**	**0**	**28365169**
							Total:		**28365169**	**0**	**28365169**
						Total:			**28365169**	**0**	**28365169**
					Total:				**36635737**	**0**	**36635737**
				Total:					**36635737**	**0**	**36635737**
			Total:						**39047702**	**0**	**39047702**
	Total:								**39047702**	**0**	**39047702**
PW602 PWD B/R DIVISION, ASHOK NAGAR	2	2023	04	337	1901	2457	64	001	26680899		26680899
								Total:	**26680899**	**0**	**26680899**
							Total:		**26680899**	**0**	**26680899**
						Total:			**26680899**	**0**	**26680899**
					Total:				**26680899**	**0**	**26680899**
				Total:					**26680899**	**0**	**26680899**
			Total:						**26680899**	**0**	**26680899**
	Total:								**26680899**	**0**	**26680899**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	2	2023	04	337	1901	2457	64	001	11976840		11976840
								Total:	**11976840**	**0**	**11976840**
							Total:		**11976840**	**0**	**11976840**
						Total:			**11976840**	**0**	**11976840**
					1902	2457	64	001	34742287		34742287
								Total:	**34742287**	**0**	**34742287**
							Total:		**34742287**	**0**	**34742287**
						Total:			**34742287**	**0**	**34742287**
					Total:				**46719127**	**0**	**46719127**
				Total:					**46719127**	**0**	**46719127**
			Total:						**46719127**	**0**	**46719127**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**Total:**								**46719127**	**0**	**46719127**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	2	2023	04	337	1902	2457	64	001	6476668		6476668
								Total:	**6476668**	**0**	**6476668**
							Total:		**6476668**	**0**	**6476668**
						Total:			**6476668**	**0**	**6476668**
					Total:				**6476668**	**0**	**6476668**
				Total:					**6476668**	**0**	**6476668**
			Total:						**6476668**	**0**	**6476668**
	Total:								**6476668**	**0**	**6476668**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	2	2023	04	337	1901	2457	64	001	132516121		132516121
								Total:	**132516121**	**0**	**132516121**
							Total:		**132516121**	**0**	**132516121**
						Total:			**132516121**	**0**	**132516121**
					Total:				**132516121**	**0**	**132516121**
				Total:					**132516121**	**0**	**132516121**
			Total:						**132516121**	**0**	**132516121**
	Total:								**132516121**	**0**	**132516121**
PW638 E.E. PWD B/R DN AGAR (MALWA)	2	2023	04	337	1901	2457	64	001	7729582		7729582
								Total:	**7729582**	**0**	**7729582**
							Total:		**7729582**	**0**	**7729582**
						Total:			**7729582**	**0**	**7729582**
					Total:				**7729582**	**0**	**7729582**
				Total:					**7729582**	**0**	**7729582**
			Total:						**7729582**	**0**	**7729582**
	Total:								**7729582**	**0**	**7729582**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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)	**Total:**								**7729582**	**0**	**7729582**
PW639 E E PWD E/M DIVN SAGAR	2	2023	04	337	1901	2457	64	001	831553		831553
								Total:	**831553**	**0**	**831553**
							Total:		**831553**	**0**	**831553**
						Total:			**831553**	**0**	**831553**
					Total:				**831553**	**0**	**831553**
				Total:					**831553**	**0**	**831553**
			Total:						**831553**	**0**	**831553**
	Total:								**831553**	**0**	**831553**
GN/MHCD TOTAL									**4658574018**	**0**	**4658574018**

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	2	2023	04	800	0101	7982	64	001	2001750		2001750
								Total:	**2001750**	**0**	**2001750**
							Total:		**2001750**	**0**	**2001750**
						Total:			**2001750**	**0**	**2001750**
					Total:				**2001750**	**0**	**2001750**
				Total:					**2001750**	**0**	**2001750**
			Total:						**2001750**	**0**	**2001750**
	Total:								**2001750**	**0**	**2001750**

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Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**2001750**	**0**	**2001750**

Flag Divisions

Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	2	2023	80	001		3858	33	001	156298		156298
								Total:	**156298**	**0**	**156298**
							Total:		**156298**	**0**	**156298**
						Total:			**156298**	**0**	**156298**
					Total:				**156298**	**0**	**156298**
				Total:					**156298**	**0**	**156298**
			Total:						**156298**	**0**	**156298**
	Total:								**156298**	**0**	**156298**
GN/MHCD TOTAL									**156298**	**0**	**156298**

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023		102		3755	32		499500		499500
								Total:	**499500**	**0**	**499500**
							Total:		**499500**	**0**	**499500**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023		102		**Total:**			**499500**	**0**	**499500**
					Total:				**499500**	**0**	**499500**
				Total:					**499500**	**0**	**499500**
			Total:						**499500**	**0**	**499500**
	Total:								**499500**	**0**	**499500**
GN/MHCD TOTAL									**499500**	**0**	**499500**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2023	01	202	1901	6970	64	001	1509093		1509093
								Total:	**1509093**	**0**	**1509093**
							Total:		**1509093**	**0**	**1509093**
						Total:			**1509093**	**0**	**1509093**
					Total:				**1509093**	**0**	**1509093**
				Total:					**1509093**	**0**	**1509093**
			Total:						**1509093**	**0**	**1509093**
	Total:								**1509093**	**0**	**1509093**
PW606 PIU, CHHINDWARA	2	2023	01	202	0101	6970	64	001	1805993		1805993
								Total:	**1805993**	**0**	**1805993**
							Total:		**1805993**	**0**	**1805993**
						Total:			**1805993**	**0**	**1805993**
					0103	6970	64	001	1232044		1232044
								Total:	**1232044**	**0**	**1232044**
							Total:		**1232044**	**0**	**1232044**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	01	202	0103	**Total:**			**1232044**	**0**	**1232044**
					1703	6007	64	001	2829000		2829000
								Total:	**2829000**	**0**	**2829000**
							Total:		**2829000**	**0**	**2829000**
						Total:			**2829000**	**0**	**2829000**
					Total:				**5867037**	**0**	**5867037**
				Total:					**5867037**	**0**	**5867037**
			Total:						**5867037**	**0**	**5867037**
	Total:								**5867037**	**0**	**5867037**
PW607 PIU, SHAHDOL	2	2023	01	202	0101	6970	64	001	17375		17375
								Total:	**17375**	**0**	**17375**
							Total:		**17375**	**0**	**17375**
						Total:			**17375**	**0**	**17375**
					Total:				**17375**	**0**	**17375**
				Total:					**17375**	**0**	**17375**
			Total:						**17375**	**0**	**17375**
	Total:								**17375**	**0**	**17375**
PW608 PIU, BALAGHAT	2	2023	01	202	0101	6970	64	001	144926		144926
								Total:	**144926**	**0**	**144926**
							Total:		**144926**	**0**	**144926**
						Total:			**144926**	**0**	**144926**
					0103	6970	64	001	2303416		2303416
								Total:	**2303416**	**0**	**2303416**
							Total:		**2303416**	**0**	**2303416**
						Total:			**2303416**	**0**	**2303416**
					1701	6007	64	001	89300		89300
								Total:	**89300**	**0**	**89300**
							Total:		**89300**	**0**	**89300**
						Total:			**89300**	**0**	**89300**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	2	2023	01	202	1702	6007	64	001	1288000		1288000
								Total:	**1288000**	**0**	**1288000**
							Total:		**1288000**	**0**	**1288000**
						Total:			**1288000**	**0**	**1288000**
					Total:				**3825642**	**0**	**3825642**
				Total:					**3825642**	**0**	**3825642**
			Total:						**3825642**	**0**	**3825642**
	Total:								**3825642**	**0**	**3825642**
PW609 PIU, KHANDWA	2	2023	01	202	0101	6970	64	001	1056498		1056498
								Total:	**1056498**	**0**	**1056498**
							Total:		**1056498**	**0**	**1056498**
						Total:			**1056498**	**0**	**1056498**
					Total:				**1056498**	**0**	**1056498**
				Total:					**1056498**	**0**	**1056498**
			Total:						**1056498**	**0**	**1056498**
	Total:								**1056498**	**0**	**1056498**
PW610 PIU, PWD, REWA	2	2023	01	202	0101	6970	64	001	17362898		17362898
								Total:	**17362898**	**0**	**17362898**
							Total:		**17362898**	**0**	**17362898**
						Total:			**17362898**	**0**	**17362898**
					0103	6970	64	001	645872		645872
								Total:	**645872**	**0**	**645872**
							Total:		**645872**	**0**	**645872**
						Total:			**645872**	**0**	**645872**
					Total:				**18008770**	**0**	**18008770**
				Total:					**18008770**	**0**	**18008770**
			Total:						**18008770**	**0**	**18008770**
	Total:								**18008770**	**0**	**18008770**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	2	2023	01	202	0101	6970	64	001	1061767		1061767
								Total:	**1061767**	**0**	**1061767**
							Total:		**1061767**	**0**	**1061767**
						Total:			**1061767**	**0**	**1061767**
					Total:				**1061767**	**0**	**1061767**
				Total:					**1061767**	**0**	**1061767**
			Total:						**1061767**	**0**	**1061767**
	Total:								**1061767**	**0**	**1061767**
PW614 P.I.U, PWD, SAGAR	2	2023	01	202	0101	6970	64	001	493286		493286
								Total:	**493286**	**0**	**493286**
							Total:		**493286**	**0**	**493286**
						Total:			**493286**	**0**	**493286**
					1701	6007	64	001	142000		142000
								Total:	**142000**	**0**	**142000**
							Total:		**142000**	**0**	**142000**
						Total:			**142000**	**0**	**142000**
					Total:				**635286**	**0**	**635286**
				Total:					**635286**	**0**	**635286**
			Total:						**635286**	**0**	**635286**
	Total:								**635286**	**0**	**635286**
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	01	202	0101	6970	64	001	963670		963670
								Total:	**963670**	**0**	**963670**
							Total:		**963670**	**0**	**963670**
						Total:			**963670**	**0**	**963670**
					Total:				**963670**	**0**	**963670**
				Total:					**963670**	**0**	**963670**
			02	103	0101	9516	64	001	13369000		13369000
								Total:	**13369000**	**0**	**13369000**
							Total:		**13369000**	**0**	**13369000**

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Flag Divisions

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	02	103	0101	**Total:**			**13369000**	**0**	**13369000**
					Total:				**13369000**	**0**	**13369000**
				Total:					**13369000**	**0**	**13369000**
			Total:						**14332670**	**0**	**14332670**
	Total:								**14332670**	**0**	**14332670**
PW616 P.I.U, PWD, INDORE	2	2023	01	202	0101	6970	64	001	1199623		1199623
								Total:	**1199623**	**0**	**1199623**
							Total:		**1199623**	**0**	**1199623**
						Total:			**1199623**	**0**	**1199623**
					Total:				**1199623**	**0**	**1199623**
				Total:					**1199623**	**0**	**1199623**
			Total:						**1199623**	**0**	**1199623**
	Total:								**1199623**	**0**	**1199623**
PW617 P.I.U, PWD, UJJAIN	2	2023	01	202	0101	6970	64	001	135925		135925
								Total:	**135925**	**0**	**135925**
							Total:		**135925**	**0**	**135925**
						7128	64	001	918999		918999
								Total:	**918999**	**0**	**918999**
							Total:		**918999**	**0**	**918999**
						Total:			**1054924**	**0**	**1054924**
					Total:				**1054924**	**0**	**1054924**
				Total:					**1054924**	**0**	**1054924**
			Total:						**1054924**	**0**	**1054924**
	Total:								**1054924**	**0**	**1054924**
PW618 P.I.U, PWD, GWALIOR	2	2023	01	202	0101	6970	64	001	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						Total:			**300000**	**0**	**300000**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	2	2023	01	202	**Total:**				**300000**	**0**	**300000**
				Total:					**300000**	**0**	**300000**
			Total:						**300000**	**0**	**300000**
	Total:								**300000**	**0**	**300000**
PW619 P.I.U, PWD, SIDHI	2	2023	01	202	0101	6970	64	001	2737743		2737743
								Total:	**2737743**	**0**	**2737743**
							Total:		**2737743**	**0**	**2737743**
						Total:			**2737743**	**0**	**2737743**
					Total:				**2737743**	**0**	**2737743**
				Total:					**2737743**	**0**	**2737743**
			Total:						**2737743**	**0**	**2737743**
	Total:								**2737743**	**0**	**2737743**
PW623 P.I.U, PWD, BETUL	2	2023	01	202	0101	6970	64	001	215970		215970
								Total:	**215970**	**0**	**215970**
							Total:		**215970**	**0**	**215970**
						Total:			**215970**	**0**	**215970**
					1701	6007	64	001	535128		535128
								Total:	**535128**	**0**	**535128**
							Total:		**535128**	**0**	**535128**
						Total:			**535128**	**0**	**535128**
					1703	6007	64	001	6747000		6747000
								Total:	**6747000**	**0**	**6747000**
							Total:		**6747000**	**0**	**6747000**
						Total:			**6747000**	**0**	**6747000**
					Total:				**7498098**	**0**	**7498098**
				Total:					**7498098**	**0**	**7498098**
			Total:						**7498098**	**0**	**7498098**
	Total:								**7498098**	**0**	**7498098**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	2	2023	01	202	0101	6970	64	001	691583		691583
								Total:	**691583**	**0**	**691583**
							Total:		**691583**	**0**	**691583**
						Total:			**691583**	**0**	**691583**
					0103	6970	64	001	22994		22994
								Total:	**22994**	**0**	**22994**
							Total:		**22994**	**0**	**22994**
						Total:			**22994**	**0**	**22994**
					Total:				**714577**	**0**	**714577**
				Total:					**714577**	**0**	**714577**
			Total:						**714577**	**0**	**714577**
	Total:								**714577**	**0**	**714577**
PW625 P.I.U, PWD, SHIVPURI	2	2023	01	202	0101	6970	64	001	5090455		5090455
								Total:	**5090455**	**0**	**5090455**
							Total:		**5090455**	**0**	**5090455**
						Total:			**5090455**	**0**	**5090455**
					0103	6970	64	001	1500		1500
								Total:	**1500**	**0**	**1500**
							Total:		**1500**	**0**	**1500**
						Total:			**1500**	**0**	**1500**
					Total:				**5091955**	**0**	**5091955**
				Total:					**5091955**	**0**	**5091955**
			Total:						**5091955**	**0**	**5091955**
	Total:								**5091955**	**0**	**5091955**
PW626 P.I.U, PWD, MORENA	2	2023	01	202	0101	6970	64	001	4130000		4130000
								Total:	**4130000**	**0**	**4130000**
							Total:		**4130000**	**0**	**4130000**
						Total:			**4130000**	**0**	**4130000**
					0103	6970	64	001	11500		11500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	2	2023	01	202	0103	6970	64	**Total:**	**11500**	**0**	**11500**
							Total:		**11500**	**0**	**11500**
						Total:			**11500**	**0**	**11500**
					Total:				**4141500**	**0**	**4141500**
				Total:					**4141500**	**0**	**4141500**
			Total:						**4141500**	**0**	**4141500**
	Total:								**4141500**	**0**	**4141500**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2023	01	202	0101	6970	64	001	183565		183565
								Total:	**183565**	**0**	**183565**
							Total:		**183565**	**0**	**183565**
						Total:			**183565**	**0**	**183565**
					1701	6007	64	001	5997456		5997456
								Total:	**5997456**	**0**	**5997456**
							Total:		**5997456**	**0**	**5997456**
						Total:			**5997456**	**0**	**5997456**
					Total:				**6181021**	**0**	**6181021**
				Total:					**6181021**	**0**	**6181021**
			Total:						**6181021**	**0**	**6181021**
	Total:								**6181021**	**0**	**6181021**
PW628 P.I.U, PWD, PANNA	2	2023	01	202	0101	6970	64	001	1487655		1487655
								Total:	**1487655**	**0**	**1487655**
							Total:		**1487655**	**0**	**1487655**
						Total:			**1487655**	**0**	**1487655**
					Total:				**1487655**	**0**	**1487655**
				Total:					**1487655**	**0**	**1487655**
			Total:						**1487655**	**0**	**1487655**
	Total:								**1487655**	**0**	**1487655**
PW629	2	2023	01	202	0101	6970	64	001	2818179		2818179

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	2	2023	01	202	0101	6970	64	**Total:**	**2818179**	**0**	**2818179**
							Total:		**2818179**	**0**	**2818179**
						Total:			**2818179**	**0**	**2818179**
					Total:				**2818179**	**0**	**2818179**
				Total:					**2818179**	**0**	**2818179**
			Total:						**2818179**	**0**	**2818179**
	Total:								**2818179**	**0**	**2818179**
PW633 P.I.U (PWD), DEWAS	2	2023	01	202	0101	6970	64	001	85977		85977
								Total:	**85977**	**0**	**85977**
							Total:		**85977**	**0**	**85977**
						Total:			**85977**	**0**	**85977**
					Total:				**85977**	**0**	**85977**
				Total:					**85977**	**0**	**85977**
			02	103	0420	9516	64	001	41578763		41578763
								Total:	**41578763**	**0**	**41578763**
							Total:		**41578763**	**0**	**41578763**
						Total:			**41578763**	**0**	**41578763**
					Total:				**41578763**	**0**	**41578763**
				Total:					**41578763**	**0**	**41578763**
			Total:						**41664740**	**0**	**41664740**
	Total:								**41664740**	**0**	**41664740**
PW634 P.I.U, PWD,DHAR	2	2023	01	202	0103	6970	64	001	554824		554824
								Total:	**554824**	**0**	**554824**
							Total:		**554824**	**0**	**554824**
						Total:			**554824**	**0**	**554824**
					Total:				**554824**	**0**	**554824**
				Total:					**554824**	**0**	**554824**
			Total:						**554824**	**0**	**554824**
	Total:								**554824**	**0**	**554824**

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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	2	2023	01	201	0101	5481	64	001	674115		674115
								Total:	**674115**	**0**	**674115**
							Total:		**674115**	**0**	**674115**
						Total:			**674115**	**0**	**674115**
					Total:				**674115**	**0**	**674115**
				Total:					**674115**	**0**	**674115**
			Total:						**674115**	**0**	**674115**
	Total:								**674115**	**0**	**674115**
PW642 PIU PWD BURHANPUR	2	2023	01	202	0101	6970	64	001	1122211		1122211
								Total:	**1122211**	**0**	**1122211**
							Total:		**1122211**	**0**	**1122211**
						Total:			**1122211**	**0**	**1122211**
					Total:				**1122211**	**0**	**1122211**
				Total:					**1122211**	**0**	**1122211**
			Total:						**1122211**	**0**	**1122211**
	Total:								**1122211**	**0**	**1122211**
PW643 PIU PWD ALIRAJPUR	2	2023	01	202	1702	6007	64	001	1949380		1949380
								Total:	**1949380**	**0**	**1949380**
							Total:		**1949380**	**0**	**1949380**
						Total:			**1949380**	**0**	**1949380**
					1703	6007	64	001	428454		428454
								Total:	**428454**	**0**	**428454**
							Total:		**428454**	**0**	**428454**
						Total:			**428454**	**0**	**428454**
					Total:				**2377834**	**0**	**2377834**
				Total:					**2377834**	**0**	**2377834**
			02	103	0420	9516	64	001	6859519		6859519
								Total:	**6859519**	**0**	**6859519**
							Total:		**6859519**	**0**	**6859519**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	2	2023	02	103	0420	**Total:**			**6859519**	**0**	**6859519**
					Total:				**6859519**	**0**	**6859519**
				Total:					**6859519**	**0**	**6859519**
			Total:						**9237353**	**0**	**9237353**
	Total:								**9237353**	**0**	**9237353**
PW644 PIU PWD RATLAM	2	2023	01	202	0101	6970	64	001	2476464		2476464
								Total:	**2476464**	**0**	**2476464**
							Total:		**2476464**	**0**	**2476464**
						Total:			**2476464**	**0**	**2476464**
					Total:				**2476464**	**0**	**2476464**
				Total:					**2476464**	**0**	**2476464**
			Total:						**2476464**	**0**	**2476464**
	Total:								**2476464**	**0**	**2476464**
PW647 PIU PWD HARDA	2	2023	02	103	1901	9516	64	001	25305699		25305699
								Total:	**25305699**	**0**	**25305699**
							Total:		**25305699**	**0**	**25305699**
						Total:			**25305699**	**0**	**25305699**
					Total:				**25305699**	**0**	**25305699**
				Total:					**25305699**	**0**	**25305699**
			Total:						**25305699**	**0**	**25305699**
	Total:								**25305699**	**0**	**25305699**
PW648 PIU PWD SEONI	2	2023	01	202	0103	6970	64	001	2209214		2209214
								Total:	**2209214**	**0**	**2209214**
							Total:		**2209214**	**0**	**2209214**
						Total:			**2209214**	**0**	**2209214**
					Total:				**2209214**	**0**	**2209214**
				Total:					**2209214**	**0**	**2209214**
			Total:						**2209214**	**0**	**2209214**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	**Total:**								**2209214**	**0**	**2209214**
PW649 PIU PWD KATNI	2	2023	02	103	0420	9516	64	001	30000000		30000000
								Total:	**30000000**	**0**	**30000000**
							Total:		**30000000**	**0**	**30000000**
						Total:			**30000000**	**0**	**30000000**
					Total:				**30000000**	**0**	**30000000**
				Total:					**30000000**	**0**	**30000000**
			Total:						**30000000**	**0**	**30000000**
	Total:								**30000000**	**0**	**30000000**
PW650 PIU PWD BHIND	2	2023	01	202	0101	6970	64	001	2857565		2857565
								Total:	**2857565**	**0**	**2857565**
							Total:		**2857565**	**0**	**2857565**
						Total:			**2857565**	**0**	**2857565**
					0103	6970	64	001	1794281		1794281
								Total:	**1794281**	**0**	**1794281**
							Total:		**1794281**	**0**	**1794281**
						Total:			**1794281**	**0**	**1794281**
					Total:				**4651846**	**0**	**4651846**
				Total:					**4651846**	**0**	**4651846**
			Total:						**4651846**	**0**	**4651846**
	Total:								**4651846**	**0**	**4651846**
PW652 PIU PWD RAJGARH	2	2023	02	103	0420	9516	64	001	34700000		34700000
								Total:	**34700000**	**0**	**34700000**
							Total:		**34700000**	**0**	**34700000**
						Total:			**34700000**	**0**	**34700000**
					Total:				**34700000**	**0**	**34700000**
				Total:					**34700000**	**0**	**34700000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	2	2023	**Total:**						**34700000**	**0**	**34700000**
	Total:								**34700000**	**0**	**34700000**
PW653 PIU PWD SHAJAPUR	2	2023	01	202	0101	6970	64	001	3627002		3627002
								Total:	**3627002**	**0**	**3627002**
							Total:		**3627002**	**0**	**3627002**
						Total:			**3627002**	**0**	**3627002**
					Total:				**3627002**	**0**	**3627002**
				Total:					**3627002**	**0**	**3627002**
			Total:						**3627002**	**0**	**3627002**
	Total:								**3627002**	**0**	**3627002**
PW654 PIU PWD TIKAMGARH	2	2023	01	202	0101	6970	64	001	84161		84161
								Total:	**84161**	**0**	**84161**
							Total:		**84161**	**0**	**84161**
						Total:			**84161**	**0**	**84161**
					Total:				**84161**	**0**	**84161**
				Total:					**84161**	**0**	**84161**
			Total:						**84161**	**0**	**84161**
	Total:								**84161**	**0**	**84161**
PW656 PIU PWD KHARGONE	2	2023	01	202	0101	6970	64	001	1032477		1032477
								Total:	**1032477**	**0**	**1032477**
							Total:		**1032477**	**0**	**1032477**
						Total:			**1032477**	**0**	**1032477**
					Total:				**1032477**	**0**	**1032477**
				Total:					**1032477**	**0**	**1032477**
			Total:						**1032477**	**0**	**1032477**
	Total:								**1032477**	**0**	**1032477**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	2	2023	02	103	0420	9516	64	001	34954703		34954703
								Total:	**34954703**	**0**	**34954703**
							Total:		**34954703**	**0**	**34954703**
						Total:			**34954703**	**0**	**34954703**
					1901	9516	64	001	7844000		7844000
								Total:	**7844000**	**0**	**7844000**
							Total:		**7844000**	**0**	**7844000**
						Total:			**7844000**	**0**	**7844000**
					Total:				**42798703**	**0**	**42798703**
				Total:					**42798703**	**0**	**42798703**
			Total:						**42798703**	**0**	**42798703**
	Total:								**42798703**	**0**	**42798703**
PW658 PIU PWD SINGRAULI	2	2023	01	202	0101	6970	64	001	3886550		3886550
								Total:	**3886550**	**0**	**3886550**
							Total:		**3886550**	**0**	**3886550**
						Total:			**3886550**	**0**	**3886550**
					Total:				**3886550**	**0**	**3886550**
				Total:					**3886550**	**0**	**3886550**
			Total:						**3886550**	**0**	**3886550**
	Total:								**3886550**	**0**	**3886550**
PW660 PIU PWD RAISEN	2	2023	01	201	0101	5481	64	001	802569		802569
								Total:	**802569**	**0**	**802569**
							Total:		**802569**	**0**	**802569**
						Total:			**802569**	**0**	**802569**
					Total:				**802569**	**0**	**802569**
				202	0101	6970	64	001	1744932		1744932
								Total:	**1744932**	**0**	**1744932**
							Total:		**1744932**	**0**	**1744932**
						Total:			**1744932**	**0**	**1744932**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	2	2023	01	202	**Total:**				**1744932**	**0**	**1744932**
				Total:					**2547501**	**0**	**2547501**
			Total:						**2547501**	**0**	**2547501**
	Total:								**2547501**	**0**	**2547501**
PW665 P. I. U. PWD BHOPAL	2	2023	01	202	0101	6970	64	001	2794903		2794903
								Total:	**2794903**	**0**	**2794903**
							Total:		**2794903**	**0**	**2794903**
						Total:			**2794903**	**0**	**2794903**
					0103	6970	64	001	25611		25611
								Total:	**25611**	**0**	**25611**
							Total:		**25611**	**0**	**25611**
						Total:			**25611**	**0**	**25611**
					Total:				**2820514**	**0**	**2820514**
				Total:					**2820514**	**0**	**2820514**
			Total:						**2820514**	**0**	**2820514**
	Total:								**2820514**	**0**	**2820514**
GN/MHCD TOTAL									**288932787**	**0**	**288932787**

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	2	2023		102		9545	33	001	314672		314672
								Total:	**314672**	**0**	**314672**
							Total:		**314672**	**0**	**314672**
						Total:			**314672**	**0**	**314672**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023		102	**Total:**				**314672**	**0**	**314672**
				Total:					**314672**	**0**	**314672**
			Total:						**314672**	**0**	**314672**
	Total:								**314672**	**0**	**314672**
PW539 EE PWD (E/M) DN. GWALIOR	2	2023		102	0101	9545	33	001	69265		69265
								Total:	**69265**	**0**	**69265**
							Total:		**69265**	**0**	**69265**
						Total:			**69265**	**0**	**69265**
						9545	33	001		426210	426210
								Total:	**0**	**426210**	**426210**
							Total:		**0**	**426210**	**426210**
						Total:			**0**	**426210**	**426210**
					Total:				**69265**	**426210**	**495475**
				Total:					**69265**	**426210**	**495475**
			Total:						**69265**	**426210**	**495475**
	Total:								**69265**	**426210**	**495475**
PW553 EE PWD B/R DN. SHAJAPUR	2	2023		102	0101	9545	33	001	123983		123983
								Total:	**123983**	**0**	**123983**
							Total:		**123983**	**0**	**123983**
						Total:			**123983**	**0**	**123983**
					Total:				**123983**	**0**	**123983**
				Total:					**123983**	**0**	**123983**
			Total:						**123983**	**0**	**123983**
	Total:								**123983**	**0**	**123983**
PW556 EE PWD E/M DN. INDORE	2	2023		102		9545	33	001		7437764	7437764
								Total:	**0**	**7437764**	**7437764**
							Total:		**0**	**7437764**	**7437764**
						Total:			**0**	**7437764**	**7437764**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 PWD E/M DN. INDORE	EE	2	2023		102	**Total:**				**0**	**7437764**	**7437764**
					Total:					**0**	**7437764**	**7437764**
				Total:						**0**	**7437764**	**7437764**
		Total:								**0**	**7437764**	**7437764**
PW562 PWD DN. SEHORE	EE	2	2023		102		9545	33	001	170144		170144
									Total:	**170144**	**0**	**170144**
								Total:		**170144**	**0**	**170144**
							Total:			**170144**	**0**	**170144**
						Total:				**170144**	**0**	**170144**
					Total:					**170144**	**0**	**170144**
				Total:						**170144**	**0**	**170144**
		Total:								**170144**	**0**	**170144**
PW564 PWD DN. RAISEN	EE	2	2023		102	0101	9545	33	001	592252		592252
									Total:	**592252**	**0**	**592252**
								Total:		**592252**	**0**	**592252**
							Total:			**592252**	**0**	**592252**
						Total:				**592252**	**0**	**592252**
					Total:					**592252**	**0**	**592252**
				Total:						**592252**	**0**	**592252**
		Total:								**592252**	**0**	**592252**
PW583 PWD DN.NO.1 JABALPUR	EE	2	2023		102		9545	33	001		2734847	2734847
									Total:	**0**	**2734847**	**2734847**
								Total:		**0**	**2734847**	**2734847**
							Total:			**0**	**2734847**	**2734847**
						Total:				**0**	**2734847**	**2734847**
					Total:					**0**	**2734847**	**2734847**
				Total:						**0**	**2734847**	**2734847**
		Total:								**0**	**2734847**	**2734847**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	2	2023		102	0101	9545	33	001	47935		47935
								Total:	**47935**	**0**	**47935**
							Total:		**47935**	**0**	**47935**
						Total:			**47935**	**0**	**47935**
					Total:				**47935**	**0**	**47935**
				Total:					**47935**	**0**	**47935**
			Total:						**47935**	**0**	**47935**
	Total:								**47935**	**0**	**47935**
GN/MHCD TOTAL									**1318251**	**10598821**	**11917072**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	2	2023	01	051	0101	1489	64	002	9940		9940
								Total:	**9940**	**0**	**9940**
							Total:		**9940**	**0**	**9940**
						Total:			**9940**	**0**	**9940**
					Total:				**9940**	**0**	**9940**
				Total:					**9940**	**0**	**9940**
			Total:						**9940**	**0**	**9940**
	Total:								**9940**	**0**	**9940**
PW616 P.I.U, PWD, INDORE	2	2023	01	051	0101	1489	64	002	1644142		1644142
								Total:	**1644142**	**0**	**1644142**
							Total:		**1644142**	**0**	**1644142**
						Total:			**1644142**	**0**	**1644142**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	2	2023	01	051	**Total:**				**1644142**	**0**	**1644142**
				Total:					**1644142**	**0**	**1644142**
			Total:						**1644142**	**0**	**1644142**
	Total:								**1644142**	**0**	**1644142**
PW618 P.I.U, PWD, GWALIOR	2	2023	01	051	0101	9074	64	001	736486		736486
								Total:	**736486**	**0**	**736486**
							Total:		**736486**	**0**	**736486**
						Total:			**736486**	**0**	**736486**
					Total:				**736486**	**0**	**736486**
				Total:					**736486**	**0**	**736486**
			Total:						**736486**	**0**	**736486**
	Total:								**736486**	**0**	**736486**
PW624 P.I.U, PWD, SEHORE	2	2023	01	051	0101	1489	64	002	466623		466623
								Total:	**466623**	**0**	**466623**
							Total:		**466623**	**0**	**466623**
						Total:			**466623**	**0**	**466623**
					Total:				**466623**	**0**	**466623**
				Total:					**466623**	**0**	**466623**
			Total:						**466623**	**0**	**466623**
	Total:								**466623**	**0**	**466623**
PW660 PIU PWD RAISEN	2	2023	01	051	0101	1489	64	002	2813800		2813800
								Total:	**2813800**	**0**	**2813800**
							Total:		**2813800**	**0**	**2813800**
						Total:			**2813800**	**0**	**2813800**
					Total:				**2813800**	**0**	**2813800**
				Total:					**2813800**	**0**	**2813800**
			Total:						**2813800**	**0**	**2813800**
	Total:								**2813800**	**0**	**2813800**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**5670991**	**0**	**5670991**

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2023	01	106	0101	9074	64	002	2629513		2629513
								Total:	**2629513**	**0**	**2629513**
							Total:		**2629513**	**0**	**2629513**
						Total:			**2629513**	**0**	**2629513**
					Total:				**2629513**	**0**	**2629513**
				Total:					**2629513**	**0**	**2629513**
			Total:						**2629513**	**0**	**2629513**
	Total:								**2629513**	**0**	**2629513**
GN/MHCD TOTAL									**2629513**	**0**	**2629513**

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE PHE DN. CHHATARPUR	2	2023	01	102	1501	2580	64	001	1032186		1032186
								Total:	**1032186**	**0**	**1032186**
							Total:		**1032186**	**0**	**1032186**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	EE	2	2023	01	102	1501	**Total:**			**1032186**	**0**	**1032186**
						Total:				**1032186**	**0**	**1032186**
					Total:					**1032186**	**0**	**1032186**
				Total:						**1032186**	**0**	**1032186**
		Total:								**1032186**	**0**	**1032186**
PH538 PHE DN. TIKAMGARH	EE	2	2023	01	102	1501	2580	64	001	6159392		6159392
									Total:	**6159392**	**0**	**6159392**
								Total:		**6159392**	**0**	**6159392**
							Total:			**6159392**	**0**	**6159392**
						Total:				**6159392**	**0**	**6159392**
					Total:					**6159392**	**0**	**6159392**
				Total:						**6159392**	**0**	**6159392**
		Total:								**6159392**	**0**	**6159392**
GN/MHCD TOTAL										**7191578**	**0**	**7191578**

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 PHE MECHANICAL DIVISION REWA	EE	2	2023		103	0101	8284	64	002	463832		463832
									Total:	**463832**	**0**	**463832**
								Total:		**463832**	**0**	**463832**
							Total:			**463832**	**0**	**463832**
						Total:				**463832**	**0**	**463832**
					Total:					**463832**	**0**	**463832**
				Total:						**463832**	**0**	**463832**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA	**Total:**								**463832**	**0**	**463832**
PW571 EE PWD E/M DN. REWA	2	2023		103	0101	8284	64	002	4965305		4965305
								Total:	**4965305**	**0**	**4965305**
							Total:		**4965305**	**0**	**4965305**
						Total:			**4965305**	**0**	**4965305**
					Total:				**4965305**	**0**	**4965305**
				Total:					**4965305**	**0**	**4965305**
			Total:						**4965305**	**0**	**4965305**
	Total:								**4965305**	**0**	**4965305**
GN/MHCD TOTAL									**5429137**	**0**	**5429137**

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	2	2023	01	001	0101	9545	33	001	860003		860003
								Total:	**860003**	**0**	**860003**
							Total:		**860003**	**0**	**860003**
						Total:			**860003**	**0**	**860003**
					Total:				**860003**	**0**	**860003**
				Total:					**860003**	**0**	**860003**
			Total:						**860003**	**0**	**860003**
	Total:								**860003**	**0**	**860003**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	2	2023	01	001	0101	9545	33	001	892723		892723
								Total:	**892723**	**0**	**892723**
							Total:		**892723**	**0**	**892723**
						Total:			**892723**	**0**	**892723**
					Total:				**892723**	**0**	**892723**
				Total:					**892723**	**0**	**892723**
			Total:						**892723**	**0**	**892723**
	Total:								**892723**	**0**	**892723**
GN/MHCD TOTAL									**1752726**	**0**	**1752726**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	2	2023	01	202	0102	0581	64	002	14081984		14081984
								Total:	**14081984**	**0**	**14081984**
							Total:		**14081984**	**0**	**14081984**
						Total:			**14081984**	**0**	**14081984**
					Total:				**14081984**	**0**	**14081984**
				Total:					**14081984**	**0**	**14081984**
			Total:						**14081984**	**0**	**14081984**
	Total:								**14081984**	**0**	**14081984**
PW607 PIU, SHAHDOL	2	2023	01	202	0102	0581	64	002	3002944		3002944
								Total:	**3002944**	**0**	**3002944**
							Total:		**3002944**	**0**	**3002944**
						Total:			**3002944**	**0**	**3002944**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	2	2023	01	202	**Total:**				**3002944**	**0**	**3002944**
				Total:					**3002944**	**0**	**3002944**
			Total:						**3002944**	**0**	**3002944**
	Total:								**3002944**	**0**	**3002944**
PW608 PIU, BALAGHAT	2	2023	01	202	0102	0581	64	002	11761565		11761565
								Total:	**11761565**	**0**	**11761565**
							Total:		**11761565**	**0**	**11761565**
						Total:			**11761565**	**0**	**11761565**
					Total:				**11761565**	**0**	**11761565**
				Total:					**11761565**	**0**	**11761565**
			Total:						**11761565**	**0**	**11761565**
	Total:								**11761565**	**0**	**11761565**
PW609 PIU, KHANDWA	2	2023	01	202	0102	0581	64	002	58729		58729
								Total:	**58729**	**0**	**58729**
							Total:		**58729**	**0**	**58729**
						Total:			**58729**	**0**	**58729**
					Total:				**58729**	**0**	**58729**
				Total:					**58729**	**0**	**58729**
			Total:						**58729**	**0**	**58729**
	Total:								**58729**	**0**	**58729**
PW619 P.I.U, PWD, SIDHI	2	2023	01	202	0102	0581	64	002	7251850		7251850
								Total:	**7251850**	**0**	**7251850**
							Total:		**7251850**	**0**	**7251850**
						Total:			**7251850**	**0**	**7251850**
					Total:				**7251850**	**0**	**7251850**
				Total:					**7251850**	**0**	**7251850**
			Total:						**7251850**	**0**	**7251850**
	Total:								**7251850**	**0**	**7251850**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	2	2023	01	202	0102	0581	64	002	5124141		5124141
								Total:	**5124141**	**0**	**5124141**
							Total:		**5124141**	**0**	**5124141**
						Total:			**5124141**	**0**	**5124141**
					Total:				**5124141**	**0**	**5124141**
				Total:					**5124141**	**0**	**5124141**
			Total:						**5124141**	**0**	**5124141**
	Total:								**5124141**	**0**	**5124141**
PW631 P.I.U (PWD), JHABUA	2	2023	01	202	0102	0581	64	002	7077454		7077454
								Total:	**7077454**	**0**	**7077454**
							Total:		**7077454**	**0**	**7077454**
						Total:			**7077454**	**0**	**7077454**
					Total:				**7077454**	**0**	**7077454**
				Total:					**7077454**	**0**	**7077454**
			Total:						**7077454**	**0**	**7077454**
	Total:								**7077454**	**0**	**7077454**
PW634 P.I.U, PWD,DHAR	2	2023	01	202	0102	0581	64	002	9932336		9932336
								Total:	**9932336**	**0**	**9932336**
							Total:		**9932336**	**0**	**9932336**
						Total:			**9932336**	**0**	**9932336**
					Total:				**9932336**	**0**	**9932336**
				Total:					**9932336**	**0**	**9932336**
			Total:						**9932336**	**0**	**9932336**
	Total:								**9932336**	**0**	**9932336**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2023	01	202	0102	0581	64	002	707795		707795
								Total:	**707795**	**0**	**707795**
							Total:		**707795**	**0**	**707795**
						Total:			**707795**	**0**	**707795**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	01	202	**Total:**				**707795**	**0**	**707795**
				Total:					**707795**	**0**	**707795**
			Total:						**707795**	**0**	**707795**
	Total:								**707795**	**0**	**707795**
PW643 PIU PWD ALIRAJPUR	2	2023	01	202	0102	0581	64	002	5993843		5993843
								Total:	**5993843**	**0**	**5993843**
							Total:		**5993843**	**0**	**5993843**
						Total:			**5993843**	**0**	**5993843**
					Total:				**5993843**	**0**	**5993843**
				Total:					**5993843**	**0**	**5993843**
			Total:						**5993843**	**0**	**5993843**
	Total:								**5993843**	**0**	**5993843**
PW644 PIU PWD RATLAM	2	2023	01	202	0102	0581	64	002	4274400		4274400
								Total:	**4274400**	**0**	**4274400**
							Total:		**4274400**	**0**	**4274400**
						Total:			**4274400**	**0**	**4274400**
					Total:				**4274400**	**0**	**4274400**
				Total:					**4274400**	**0**	**4274400**
			Total:						**4274400**	**0**	**4274400**
	Total:								**4274400**	**0**	**4274400**
PW646 PIU PWD SHEOPUR	2	2023	01	202	0102	0581	64	002	2434552		2434552
								Total:	**2434552**	**0**	**2434552**
							Total:		**2434552**	**0**	**2434552**
						Total:			**2434552**	**0**	**2434552**
					Total:				**2434552**	**0**	**2434552**
				Total:					**2434552**	**0**	**2434552**
			Total:						**2434552**	**0**	**2434552**
	Total:								**2434552**	**0**	**2434552**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	2	2023	01	202	0102	0581	64	002	2824098		2824098
								Total:	**2824098**	**0**	**2824098**
							Total:		**2824098**	**0**	**2824098**
						Total:			**2824098**	**0**	**2824098**
					Total:				**2824098**	**0**	**2824098**
				Total:					**2824098**	**0**	**2824098**
			Total:						**2824098**	**0**	**2824098**
	Total:								**2824098**	**0**	**2824098**
PW651 PIU PWD UMARIYA	2	2023	01	202	0102	0581	64	002	3203713		3203713
								Total:	**3203713**	**0**	**3203713**
							Total:		**3203713**	**0**	**3203713**
						Total:			**3203713**	**0**	**3203713**
					Total:				**3203713**	**0**	**3203713**
				Total:					**3203713**	**0**	**3203713**
			Total:						**3203713**	**0**	**3203713**
	Total:								**3203713**	**0**	**3203713**
PW655 PIU PWD DINDORI	2	2023	01	202	0102	0581	64	002	34072918		34072918
								Total:	**34072918**	**0**	**34072918**
							Total:		**34072918**	**0**	**34072918**
						Total:			**34072918**	**0**	**34072918**
					Total:				**34072918**	**0**	**34072918**
				Total:					**34072918**	**0**	**34072918**
			Total:						**34072918**	**0**	**34072918**
	Total:								**34072918**	**0**	**34072918**
PW656 PIU PWD KHARGONE	2	2023	01	202	0102	0581	64	002	7747974		7747974
								Total:	**7747974**	**0**	**7747974**
							Total:		**7747974**	**0**	**7747974**
						Total:			**7747974**	**0**	**7747974**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	2	2023	01	202	**Total:**				**7747974**	**0**	**7747974**
PIU PWD				**Total:**					**7747974**	**0**	**7747974**
KHARGONE			**Total:**						**7747974**	**0**	**7747974**
	Total:								**7747974**	**0**	**7747974**
PW661	2	2023	01	202	0102	0581	64	002	4260854		4260854
PIU PWD								**Total:**	**4260854**	**0**	**4260854**
ANUPPUR							**Total:**		**4260854**	**0**	**4260854**
						Total:			**4260854**	**0**	**4260854**
					Total:				**4260854**	**0**	**4260854**
				Total:					**4260854**	**0**	**4260854**
			Total:						**4260854**	**0**	**4260854**
	Total:								**4260854**	**0**	**4260854**
GN/MHCD TOTAL									**123811150**	**0**	**123811150**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2023	02	277	1902	1398	64	002	14451063		14451063
PIU, JABALPUR								**Total:**	**14451063**	**0**	**14451063**
							Total:		**14451063**	**0**	**14451063**
						Total:			**14451063**	**0**	**14451063**
					Total:				**14451063**	**0**	**14451063**
				Total:					**14451063**	**0**	**14451063**
			Total:						**14451063**	**0**	**14451063**
	Total:								**14451063**	**0**	**14451063**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	02	277	1902	1398	64	002	1816310		1816310
								Total:	**1816310**	**0**	**1816310**
							Total:		**1816310**	**0**	**1816310**
						Total:			**1816310**	**0**	**1816310**
					Total:				**1816310**	**0**	**1816310**
				Total:					**1816310**	**0**	**1816310**
			Total:						**1816310**	**0**	**1816310**
	Total:								**1816310**	**0**	**1816310**
PW608 PIU, BALAGHAT	2	2023	02	277	1902	1398	64	002	875908		875908
								Total:	**875908**	**0**	**875908**
							Total:		**875908**	**0**	**875908**
						Total:			**875908**	**0**	**875908**
					Total:				**875908**	**0**	**875908**
				Total:					**875908**	**0**	**875908**
			Total:						**875908**	**0**	**875908**
	Total:								**875908**	**0**	**875908**
PW609 PIU, KHANDWA	2	2023	02	277	0102	1398	64	002	1821000		1821000
								Total:	**1821000**	**0**	**1821000**
							Total:		**1821000**	**0**	**1821000**
						Total:			**1821000**	**0**	**1821000**
					0422	0762	64	002	4604099		4604099
								Total:	**4604099**	**0**	**4604099**
							Total:		**4604099**	**0**	**4604099**
						9516	64	001	33695		33695
								Total:	**33695**	**0**	**33695**
							Total:		**33695**	**0**	**33695**
						Total:			**4637794**	**0**	**4637794**
					1902	1398	64	002	1624768		1624768
								Total:	**1624768**	**0**	**1624768**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	2	2023	02	277	1902	1398	**Total:**		**1624768**	**0**	**1624768**
						Total:			**1624768**	**0**	**1624768**
					Total:				**8083562**	**0**	**8083562**
				Total:					**8083562**	**0**	**8083562**
			Total:						**8083562**	**0**	**8083562**
	Total:								**8083562**	**0**	**8083562**
PW619 P.I.U, PWD, SIDHI	2	2023	02	277	1902	1398	64	002	1159554		1159554
								Total:	**1159554**	**0**	**1159554**
							Total:		**1159554**	**0**	**1159554**
						Total:			**1159554**	**0**	**1159554**
					Total:				**1159554**	**0**	**1159554**
				Total:					**1159554**	**0**	**1159554**
			Total:						**1159554**	**0**	**1159554**
	Total:								**1159554**	**0**	**1159554**
PW623 P.I.U, PWD, BETUL	2	2023	02	277	0102	0762	64	002	833094		833094
								Total:	**833094**	**0**	**833094**
							Total:		**833094**	**0**	**833094**
						Total:			**833094**	**0**	**833094**
					1902	1398	64	002	14434678		14434678
								Total:	**14434678**	**0**	**14434678**
							Total:		**14434678**	**0**	**14434678**
						Total:			**14434678**	**0**	**14434678**
					Total:				**15267772**	**0**	**15267772**
				Total:					**15267772**	**0**	**15267772**
			Total:						**15267772**	**0**	**15267772**
	Total:								**15267772**	**0**	**15267772**
PW624 P.I.U, PWD,	2	2023	02	277	0102	0762	64	002	625349		625349
								Total:	**625349**	**0**	**625349**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	2	2023	02	277	0102	0762	**Total:**		**625349**	**0**	**625349**
						Total:			**625349**	**0**	**625349**
					1902	1398	64	002	70252		70252
								Total:	**70252**	**0**	**70252**
							Total:		**70252**	**0**	**70252**
						Total:			**70252**	**0**	**70252**
					Total:				**695601**	**0**	**695601**
				Total:					**695601**	**0**	**695601**
			Total:						**695601**	**0**	**695601**
	Total:								**695601**	**0**	**695601**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2023	02	277	1902	1398	64	002	191981		191981
								Total:	**191981**	**0**	**191981**
							Total:		**191981**	**0**	**191981**
						Total:			**191981**	**0**	**191981**
					Total:				**191981**	**0**	**191981**
				Total:					**191981**	**0**	**191981**
			Total:						**191981**	**0**	**191981**
	Total:								**191981**	**0**	**191981**
PW630 P.I.U (PWD), MANDLA	2	2023	02	277	1902	1398	64	002	3475547		3475547
								Total:	**3475547**	**0**	**3475547**
							Total:		**3475547**	**0**	**3475547**
						Total:			**3475547**	**0**	**3475547**
					Total:				**3475547**	**0**	**3475547**
				Total:					**3475547**	**0**	**3475547**
			Total:						**3475547**	**0**	**3475547**
	Total:								**3475547**	**0**	**3475547**
PW631 P.I.U (PWD),	2	2023	02	277	0102	0762	64	002	196107		196107
								Total:	**196107**	**0**	**196107**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	2	2023	02	277	0102	0762	**Total:**		**196107**	**0**	**196107**
						9516	64	001	86926		86926
								Total:	**86926**	**0**	**86926**
							Total:		**86926**	**0**	**86926**
						Total:			**283033**	**0**	**283033**
					0422	9516	64	001	13886		13886
								Total:	**13886**	**0**	**13886**
							Total:		**13886**	**0**	**13886**
						Total:			**13886**	**0**	**13886**
					1902	1398	64	002	41409225		41409225
								Total:	**41409225**	**0**	**41409225**
							Total:		**41409225**	**0**	**41409225**
						Total:			**41409225**	**0**	**41409225**
					Total:				**41706144**	**0**	**41706144**
				Total:					**41706144**	**0**	**41706144**
			Total:						**41706144**	**0**	**41706144**
	Total:								**41706144**	**0**	**41706144**
PW634 P.I.U, PWD,DHAR	2	2023	02	277	0102	0762	64	002	1673523		1673523
								Total:	**1673523**	**0**	**1673523**
							Total:		**1673523**	**0**	**1673523**
						6502	64	002	65401		65401
								Total:	**65401**	**0**	**65401**
							Total:		**65401**	**0**	**65401**
						Total:			**1738924**	**0**	**1738924**
					1902	1398	64	002	1089540		1089540
								Total:	**1089540**	**0**	**1089540**
							Total:		**1089540**	**0**	**1089540**
						Total:			**1089540**	**0**	**1089540**
					Total:				**2828464**	**0**	**2828464**
				Total:					**2828464**	**0**	**2828464**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	2	2023	**Total:**						**2828464**	**0**	**2828464**
	Total:								**2828464**	**0**	**2828464**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2023	02	277	1902	1398	64	002	1334705		1334705
								Total:	**1334705**	**0**	**1334705**
							Total:		**1334705**	**0**	**1334705**
						Total:			**1334705**	**0**	**1334705**
					Total:				**1334705**	**0**	**1334705**
				Total:					**1334705**	**0**	**1334705**
			Total:						**1334705**	**0**	**1334705**
	Total:								**1334705**	**0**	**1334705**
PW640 P.I.U, PWD, DAMOH	2	2023	02	277	0102	1398	64	002	8889767		8889767
								Total:	**8889767**	**0**	**8889767**
							Total:		**8889767**	**0**	**8889767**
						Total:			**8889767**	**0**	**8889767**
					Total:				**8889767**	**0**	**8889767**
				Total:					**8889767**	**0**	**8889767**
			Total:						**8889767**	**0**	**8889767**
	Total:								**8889767**	**0**	**8889767**
PW642 PIU PWD BURHANPUR	2	2023	02	277	1902	1398	64	002	36047		36047
								Total:	**36047**	**0**	**36047**
							Total:		**36047**	**0**	**36047**
						Total:			**36047**	**0**	**36047**
					Total:				**36047**	**0**	**36047**
				Total:					**36047**	**0**	**36047**
			Total:						**36047**	**0**	**36047**
	Total:								**36047**	**0**	**36047**

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	2	2023	02	277	0102	0762	64	002	45863731		45863731
PIU PWD								**Total:**	**45863731**	**0**	**45863731**
ALIRAJPUR							**Total:**		**45863731**	**0**	**45863731**
						Total:			**45863731**	**0**	**45863731**
					1902	1398	64	002	2900828		2900828
								Total:	**2900828**	**0**	**2900828**
							Total:		**2900828**	**0**	**2900828**
						Total:			**2900828**	**0**	**2900828**
					Total:				**48764559**	**0**	**48764559**
				Total:					**48764559**	**0**	**48764559**
			Total:						**48764559**	**0**	**48764559**
	Total:								**48764559**	**0**	**48764559**
PW644	2	2023	02	277	1902	1398	64	002	4688121		4688121
PIU PWD								**Total:**	**4688121**	**0**	**4688121**
RATLAM							**Total:**		**4688121**	**0**	**4688121**
						Total:			**4688121**	**0**	**4688121**
					Total:				**4688121**	**0**	**4688121**
				Total:					**4688121**	**0**	**4688121**
			Total:						**4688121**	**0**	**4688121**
	Total:								**4688121**	**0**	**4688121**
PW646	2	2023	02	277	0802	7881	64	001	145320		145320
PIU PWD								**Total:**	**145320**	**0**	**145320**
SHEOPUR							**Total:**		**145320**	**0**	**145320**
						Total:			**145320**	**0**	**145320**
					Total:				**145320**	**0**	**145320**
				Total:					**145320**	**0**	**145320**
			Total:						**145320**	**0**	**145320**
	Total:								**145320**	**0**	**145320**

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	2	2023	02	277	0422	0762	64	002	439502		439502
PIU PWD SEONI								**Total:**	**439502**	**0**	**439502**
							Total:		**439502**	**0**	**439502**
						Total:			**439502**	**0**	**439502**
					1902	1398	64	002	203969		203969
								Total:	**203969**	**0**	**203969**
							Total:		**203969**	**0**	**203969**
						Total:			**203969**	**0**	**203969**
					Total:				**643471**	**0**	**643471**
				Total:					**643471**	**0**	**643471**
			Total:						**643471**	**0**	**643471**
	Total:								**643471**	**0**	**643471**
PW651	2	2023	02	277	0802	7881	64	001	10951552		10951552
PIU PWD UMARIYA								**Total:**	**10951552**	**0**	**10951552**
							Total:		**10951552**	**0**	**10951552**
						Total:			**10951552**	**0**	**10951552**
					1902	1398	64	002	10645826		10645826
								Total:	**10645826**	**0**	**10645826**
							Total:		**10645826**	**0**	**10645826**
						Total:			**10645826**	**0**	**10645826**
					Total:				**21597378**	**0**	**21597378**
				Total:					**21597378**	**0**	**21597378**
			Total:						**21597378**	**0**	**21597378**
	Total:								**21597378**	**0**	**21597378**
PW655	2	2023	02	277	0102	0762	64	002	10674387		10674387
PIU PWD DINDORI								**Total:**	**10674387**	**0**	**10674387**
							Total:		**10674387**	**0**	**10674387**
						6502	64	002	7621737		7621737
								Total:	**7621737**	**0**	**7621737**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	2	2023	02	277	0102	6502	**Total:**		**7621737**	**0**	**7621737**
PIU PWD						**Total:**			**18296124**	**0**	**18296124**
DINDORI					1902	1398	64	002	7733464		7733464
								Total:	**7733464**	**0**	**7733464**
							Total:		**7733464**	**0**	**7733464**
						Total:			**7733464**	**0**	**7733464**
					Total:				**26029588**	**0**	**26029588**
				Total:					**26029588**	**0**	**26029588**
			Total:						**26029588**	**0**	**26029588**
	Total:								**26029588**	**0**	**26029588**
PW656	2	2023	02	277	0102	0762	64	002	2440837		2440837
PIU PWD								**Total:**	**2440837**	**0**	**2440837**
KHARGONE							**Total:**		**2440837**	**0**	**2440837**
						Total:			**2440837**	**0**	**2440837**
					1902	1398	64	002	12586428		12586428
								Total:	**12586428**	**0**	**12586428**
							Total:		**12586428**	**0**	**12586428**
						Total:			**12586428**	**0**	**12586428**
					Total:				**15027265**	**0**	**15027265**
				Total:					**15027265**	**0**	**15027265**
			Total:						**15027265**	**0**	**15027265**
	Total:								**15027265**	**0**	**15027265**
PW660	2	2023	02	277	1902	1398	64	002	1865154		1865154
PIU PWD								**Total:**	**1865154**	**0**	**1865154**
RAISEN							**Total:**		**1865154**	**0**	**1865154**
						Total:			**1865154**	**0**	**1865154**
					Total:				**1865154**	**0**	**1865154**
				Total:					**1865154**	**0**	**1865154**
			Total:						**1865154**	**0**	**1865154**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	**Total:**								**1865154**	**0**	**1865154**
PW661 PIU PWD ANUPPUR	2	2023	02	277	1902	1398	64	002	3087705		3087705
								Total:	**3087705**	**0**	**3087705**
							Total:		**3087705**	**0**	**3087705**
						Total:			**3087705**	**0**	**3087705**
					Total:				**3087705**	**0**	**3087705**
				Total:					**3087705**	**0**	**3087705**
			Total:						**3087705**	**0**	**3087705**
	Total:								**3087705**	**0**	**3087705**
PW665 P. I. U. PWD BHOPAL	2	2023	02	277	0802	7881	64	001	12080863		12080863
								Total:	**12080863**	**0**	**12080863**
							Total:		**12080863**	**0**	**12080863**
						Total:			**12080863**	**0**	**12080863**
					Total:				**12080863**	**0**	**12080863**
				Total:					**12080863**	**0**	**12080863**
			Total:						**12080863**	**0**	**12080863**
	Total:								**12080863**	**0**	**12080863**
GN/MHCD TOTAL									**234741849**	**0**	**234741849**

Flag Divisions

Gncd 36
Mhcd 2041

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

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 36
Mhcd 2041

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	2	2023		101		4280	32		256910		256910
								Total:	**256910**	**0**	**256910**
							Total:		**256910**	**0**	**256910**
						Total:			**256910**	**0**	**256910**
					Total:				**256910**	**0**	**256910**
				Total:					**256910**	**0**	**256910**
			Total:						**256910**	**0**	**256910**
	Total:								**256910**	**0**	**256910**
GN/MHCD TOTAL									**256910**	**0**	**256910**

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	2	2023	80	201	0101	7311	64	002	2066665		2066665
								Total:	**2066665**	**0**	**2066665**
							Total:		**2066665**	**0**	**2066665**
						Total:			**2066665**	**0**	**2066665**
					Total:				**2066665**	**0**	**2066665**
				Total:					**2066665**	**0**	**2066665**
			Total:						**2066665**	**0**	**2066665**
	Total:								**2066665**	**0**	**2066665**
GN/MHCD TOTAL									**2066665**	**0**	**2066665**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	2	2023	02	101	0101	9545	33	001	2535734		2535734
PWD DN. 1								**Total:**	**2535734**	**0**	**2535734**
REWA							**Total:**		**2535734**	**0**	**2535734**
						Total:			**2535734**	**0**	**2535734**
					Total:				**2535734**	**0**	**2535734**
				Total:					**2535734**	**0**	**2535734**
			Total:						**2535734**	**0**	**2535734**
	Total:								**2535734**	**0**	**2535734**
GN/MHCD TOTAL									**2535734**	**0**	**2535734**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	2	2023	02	101	0101	0460	64	001	1172069		1172069
PIU, BALAGHAT								**Total:**	**1172069**	**0**	**1172069**
							Total:		**1172069**	**0**	**1172069**
						Total:			**1172069**	**0**	**1172069**
					0103	0460	64	001	622772		622772
								Total:	**622772**	**0**	**622772**
							Total:		**622772**	**0**	**622772**
						Total:			**622772**	**0**	**622772**
					Total:				**1794841**	**0**	**1794841**
				Total:					**1794841**	**0**	**1794841**
			Total:						**1794841**	**0**	**1794841**
	Total:								**1794841**	**0**	**1794841**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	2	2023	02	101	0101	0461	64	001	37069		37069
								Total:	**37069**	**0**	**37069**
							Total:		**37069**	**0**	**37069**
						Total:			**37069**	**0**	**37069**
					Total:				**37069**	**0**	**37069**
				Total:					**37069**	**0**	**37069**
			03	101	0101	0469	64	002	35211		35211
								Total:	**35211**	**0**	**35211**
							Total:		**35211**	**0**	**35211**
						Total:			**35211**	**0**	**35211**
					Total:				**35211**	**0**	**35211**
				Total:					**35211**	**0**	**35211**
			Total:						**72280**	**0**	**72280**
	Total:								**72280**	**0**	**72280**
PW625 P.I.U, PWD, SHIVPURI	2	2023	02	101	0101	0461	64	001	381362		381362
								Total:	**381362**	**0**	**381362**
							Total:		**381362**	**0**	**381362**
						Total:			**381362**	**0**	**381362**
					Total:				**381362**	**0**	**381362**
				Total:					**381362**	**0**	**381362**
			Total:						**381362**	**0**	**381362**
	Total:								**381362**	**0**	**381362**
PW630 P.I.U (PWD), MANDLA	2	2023	02	101	0101	0460	64	001	659958		659958
								Total:	**659958**	**0**	**659958**
							Total:		**659958**	**0**	**659958**
						Total:			**659958**	**0**	**659958**
					0102	0460	64	001	57812		57812
								Total:	**57812**	**0**	**57812**
							Total:		**57812**	**0**	**57812**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	2	2023	02	101	0102	**Total:**			**57812**	**0**	**57812**
					Total:				**717770**	**0**	**717770**
				Total:					**717770**	**0**	**717770**
			Total:						**717770**	**0**	**717770**
	Total:								**717770**	**0**	**717770**
PW665 P. I. U. PWD BHOPAL	2	2023	03	101	0101	0469	64	002	524083		524083
								Total:	**524083**	**0**	**524083**
							Total:		**524083**	**0**	**524083**
						Total:			**524083**	**0**	**524083**
					Total:				**524083**	**0**	**524083**
				Total:					**524083**	**0**	**524083**
			Total:						**524083**	**0**	**524083**
	Total:								**524083**	**0**	**524083**
GN/MHCD TOTAL									**3490336**	**0**	**3490336**

Flag Divisions

Gncd 39
Mhcd 4408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	2	2023	01	800	0801	0629	64	002	206679		206679
								Total:	**206679**	**0**	**206679**
							Total:		**206679**	**0**	**206679**
						Total:			**206679**	**0**	**206679**
					Total:				**206679**	**0**	**206679**
				Total:					**206679**	**0**	**206679**
			Total:						**206679**	**0**	**206679**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 39
Mhcd 4408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	**Total:**								**206679**	**0**	**206679**
GN/MHCD TOTAL									**206679**	**0**	**206679**

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	2	2023	01	001	0101	9545	33	001	1925060		1925060
								Total:	**1925060**	**0**	**1925060**
							Total:		**1925060**	**0**	**1925060**
						Total:			**1925060**	**0**	**1925060**
					Total:				**1925060**	**0**	**1925060**
				Total:					**1925060**	**0**	**1925060**
			Total:						**1925060**	**0**	**1925060**
	Total:								**1925060**	**0**	**1925060**
GN/MHCD TOTAL									**1925060**	**0**	**1925060**

Flag Divisions

Gncd 42
Mhcd 2235

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	2	2023	02	001	0101	9545	33	001	4716327		4716327
PWD GAS								**Total:**	**4716327**	**0**	**4716327**
RAHAT DN.CPA							**Total:**		**4716327**	**0**	**4716327**
1I BHOPAL						**Total:**			**4716327**	**0**	**4716327**
					Total:				**4716327**	**0**	**4716327**
				Total:					**4716327**	**0**	**4716327**
			Total:						**4716327**	**0**	**4716327**
	Total:								**4716327**	**0**	**4716327**
GN/MHCD TOTAL									**4716327**	**0**	**4716327**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	2	2023	01	203	1201	7464	64	001	12028		12028
PIU, JABALPUR								**Total:**	**12028**	**0**	**12028**
							Total:		**12028**	**0**	**12028**
						Total:			**12028**	**0**	**12028**
					Total:				**12028**	**0**	**12028**
				Total:					**12028**	**0**	**12028**
			03	102	0101	2329	64	001	54821607		54821607
								Total:	**54821607**	**0**	**54821607**
							Total:		**54821607**	**0**	**54821607**
						Total:			**54821607**	**0**	**54821607**
					0102	2329	64	001	5874232		5874232
								Total:	**5874232**	**0**	**5874232**
							Total:		**5874232**	**0**	**5874232**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2023	03	102	0102	**Total:**			**5874232**	**0**	**5874232**
					Total:				**60695839**	**0**	**60695839**
				Total:					**60695839**	**0**	**60695839**
			Total:						**60707867**	**0**	**60707867**
	Total:								**60707867**	**0**	**60707867**
PW606 PIU, CHHINDWARA	2	2023	01	203	0101	7643	64	001	5377217		5377217
								Total:	**5377217**	**0**	**5377217**
							Total:		**5377217**	**0**	**5377217**
						Total:			**5377217**	**0**	**5377217**
					0103	7643	64	001	1075679		1075679
								Total:	**1075679**	**0**	**1075679**
							Total:		**1075679**	**0**	**1075679**
						Total:			**1075679**	**0**	**1075679**
					1201	7464	64	001	19131480		19131480
								Total:	**19131480**	**0**	**19131480**
							Total:		**19131480**	**0**	**19131480**
						Total:			**19131480**	**0**	**19131480**
					Total:				**25584376**	**0**	**25584376**
				Total:					**25584376**	**0**	**25584376**
			Total:						**25584376**	**0**	**25584376**
	Total:								**25584376**	**0**	**25584376**
PW608 PIU, BALAGHAT	2	2023	01	203	0101	7643	64	001	22202105		22202105
								Total:	**22202105**	**0**	**22202105**
							Total:		**22202105**	**0**	**22202105**
						Total:			**22202105**	**0**	**22202105**
					Total:				**22202105**	**0**	**22202105**
				Total:					**22202105**	**0**	**22202105**
			Total:						**22202105**	**0**	**22202105**
	Total:								**22202105**	**0**	**22202105**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	2	2023	01	203	0101	7643	64	001	1690536		1690536
								Total:	**1690536**	**0**	**1690536**
							Total:		**1690536**	**0**	**1690536**
						Total:			**1690536**	**0**	**1690536**
					Total:				**1690536**	**0**	**1690536**
				Total:					**1690536**	**0**	**1690536**
			Total:						**1690536**	**0**	**1690536**
	Total:								**1690536**	**0**	**1690536**
PW613 P.I.U, PWD, GUNA	2	2023	01	203	0101	7643	64	001	5525458		5525458
								Total:	**5525458**	**0**	**5525458**
							Total:		**5525458**	**0**	**5525458**
						Total:			**5525458**	**0**	**5525458**
					Total:				**5525458**	**0**	**5525458**
				Total:					**5525458**	**0**	**5525458**
			Total:						**5525458**	**0**	**5525458**
	Total:								**5525458**	**0**	**5525458**
PW614 P.I.U, PWD, SAGAR	2	2023	01	203	0101	7643	64	001	9241413		9241413
								Total:	**9241413**	**0**	**9241413**
							Total:		**9241413**	**0**	**9241413**
						Total:			**9241413**	**0**	**9241413**
					Total:				**9241413**	**0**	**9241413**
				Total:					**9241413**	**0**	**9241413**
			Total:						**9241413**	**0**	**9241413**
	Total:								**9241413**	**0**	**9241413**
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	01	203	0101	7643	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	01	203	**Total:**				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW616 P.I.U, PWD, INDORE	2	2023	01	203	0101	7643	64	001	13818210		13818210
								Total:	**13818210**	**0**	**13818210**
							Total:		**13818210**	**0**	**13818210**
						Total:			**13818210**	**0**	**13818210**
					Total:				**13818210**	**0**	**13818210**
				Total:					**13818210**	**0**	**13818210**
			Total:						**13818210**	**0**	**13818210**
	Total:								**13818210**	**0**	**13818210**
PW617 P.I.U, PWD, UJJAIN	2	2023	01	203	0101	7643	64	001	10784299		10784299
								Total:	**10784299**	**0**	**10784299**
							Total:		**10784299**	**0**	**10784299**
						Total:			**10784299**	**0**	**10784299**
					Total:				**10784299**	**0**	**10784299**
				Total:					**10784299**	**0**	**10784299**
			Total:						**10784299**	**0**	**10784299**
	Total:								**10784299**	**0**	**10784299**
PW618 P.I.U, PWD, GWALIOR	2	2023	01	203	0101	7643	64	001	422072		422072
								Total:	**422072**	**0**	**422072**
							Total:		**422072**	**0**	**422072**
						Total:			**422072**	**0**	**422072**
					Total:				**422072**	**0**	**422072**
				Total:					**422072**	**0**	**422072**
			Total:						**422072**	**0**	**422072**
	Total:								**422072**	**0**	**422072**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	2	2023	01	203	0101	7643	64	001	6425645		6425645
								Total:	**6425645**	**0**	**6425645**
							Total:		**6425645**	**0**	**6425645**
						Total:			**6425645**	**0**	**6425645**
					Total:				**6425645**	**0**	**6425645**
				Total:					**6425645**	**0**	**6425645**
			Total:						**6425645**	**0**	**6425645**
	Total:								**6425645**	**0**	**6425645**
PW625 P.I.U, PWD, SHIVPURI	2	2023	01	203	0101	7643	64	001	3520546		3520546
								Total:	**3520546**	**0**	**3520546**
							Total:		**3520546**	**0**	**3520546**
						Total:			**3520546**	**0**	**3520546**
					Total:				**3520546**	**0**	**3520546**
				Total:					**3520546**	**0**	**3520546**
			Total:						**3520546**	**0**	**3520546**
	Total:								**3520546**	**0**	**3520546**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	2	2023	01	203	0102	7643	64	001	9606066		9606066
								Total:	**9606066**	**0**	**9606066**
							Total:		**9606066**	**0**	**9606066**
						Total:			**9606066**	**0**	**9606066**
					Total:				**9606066**	**0**	**9606066**
				Total:					**9606066**	**0**	**9606066**
			Total:						**9606066**	**0**	**9606066**
	Total:								**9606066**	**0**	**9606066**
PW629 P.I.U, PWD (PWD), VIDISHA	2	2023	01	203	1201	7464	64	001	367814		367814
								Total:	**367814**	**0**	**367814**
							Total:		**367814**	**0**	**367814**
						Total:			**367814**	**0**	**367814**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	2	2023	01	203	**Total:**				**367814**	**0**	**367814**
				Total:					**367814**	**0**	**367814**
			Total:						**367814**	**0**	**367814**
	Total:								**367814**	**0**	**367814**
PW630 P.I.U (PWD), MANDLA	2	2023	01	203	0101	7643	64	001	7138183		7138183
								Total:	**7138183**	**0**	**7138183**
							Total:		**7138183**	**0**	**7138183**
						Total:			**7138183**	**0**	**7138183**
					1201	7464	64	001	11666932		11666932
								Total:	**11666932**	**0**	**11666932**
							Total:		**11666932**	**0**	**11666932**
						Total:			**11666932**	**0**	**11666932**
					Total:				**18805115**	**0**	**18805115**
				Total:					**18805115**	**0**	**18805115**
			Total:						**18805115**	**0**	**18805115**
	Total:								**18805115**	**0**	**18805115**
PW632 P.I.U (PWD), MANDSOUR	2	2023	01	203	0101	7643	64	001	25868827		25868827
								Total:	**25868827**	**0**	**25868827**
							Total:		**25868827**	**0**	**25868827**
						Total:			**25868827**	**0**	**25868827**
					Total:				**25868827**	**0**	**25868827**
				Total:					**25868827**	**0**	**25868827**
			Total:						**25868827**	**0**	**25868827**
	Total:								**25868827**	**0**	**25868827**
PW633 P.I.U (PWD), DEWAS	2	2023	01	203	0101	7643	64	001	16841502		16841502
								Total:	**16841502**	**0**	**16841502**
							Total:		**16841502**	**0**	**16841502**
						Total:			**16841502**	**0**	**16841502**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	2	2023	01	203	**Total:**				**16841502**	**0**	**16841502**
				Total:					**16841502**	**0**	**16841502**
			Total:						**16841502**	**0**	**16841502**
	Total:								**16841502**	**0**	**16841502**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	2	2023	01	203	0103	7643	64	001	842597		842597
								Total:	**842597**	**0**	**842597**
							Total:		**842597**	**0**	**842597**
						Total:			**842597**	**0**	**842597**
					Total:				**842597**	**0**	**842597**
				Total:					**842597**	**0**	**842597**
			Total:						**842597**	**0**	**842597**
	Total:								**842597**	**0**	**842597**
PW640 P.I.U, PWD, DAMOH	2	2023	01	203	0101	7643	64	001	5240840		5240840
								Total:	**5240840**	**0**	**5240840**
							Total:		**5240840**	**0**	**5240840**
						Total:			**5240840**	**0**	**5240840**
					Total:				**5240840**	**0**	**5240840**
				Total:					**5240840**	**0**	**5240840**
			Total:						**5240840**	**0**	**5240840**
	Total:								**5240840**	**0**	**5240840**
PW641 P.I.U, PWD. PWD DATIA	2	2023	01	203	0101	7643	64	001	4215254		4215254
								Total:	**4215254**	**0**	**4215254**
							Total:		**4215254**	**0**	**4215254**
						Total:			**4215254**	**0**	**4215254**
					0103	7643	64	001	130700		130700
								Total:	**130700**	**0**	**130700**
							Total:		**130700**	**0**	**130700**
					Total:				**130700**	**0**	**130700**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	2	2023	01	203	**Total:**				**4345954**	**0**	**4345954**
				Total:					**4345954**	**0**	**4345954**
			Total:						**4345954**	**0**	**4345954**
	Total:								**4345954**	**0**	**4345954**
PW644 PIU PWD RATLAM	2	2023	01	203	0101	7643	64	001	13130521		13130521
								Total:	**13130521**	**0**	**13130521**
							Total:		**13130521**	**0**	**13130521**
						Total:			**13130521**	**0**	**13130521**
					Total:				**13130521**	**0**	**13130521**
				Total:					**13130521**	**0**	**13130521**
			Total:						**13130521**	**0**	**13130521**
	Total:								**13130521**	**0**	**13130521**
PW645 PIU PWD ASHOK NAGAR	2	2023	01	203	0101	7643	64	001	4023016		4023016
								Total:	**4023016**	**0**	**4023016**
							Total:		**4023016**	**0**	**4023016**
						Total:			**4023016**	**0**	**4023016**
					Total:				**4023016**	**0**	**4023016**
				Total:					**4023016**	**0**	**4023016**
			Total:						**4023016**	**0**	**4023016**
	Total:								**4023016**	**0**	**4023016**
PW647 PIU PWD HARDA	2	2023	01	203	0101	7643	64	001	4728520		4728520
								Total:	**4728520**	**0**	**4728520**
							Total:		**4728520**	**0**	**4728520**
						Total:			**4728520**	**0**	**4728520**
					Total:				**4728520**	**0**	**4728520**
				Total:					**4728520**	**0**	**4728520**
			Total:						**4728520**	**0**	**4728520**
	Total:								**4728520**	**0**	**4728520**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	2	2023	01	203	0103	7643	64	001	3096985		3096985
PIU PWD SEONI								**Total:**	**3096985**	**0**	**3096985**
							Total:		**3096985**	**0**	**3096985**
						Total:			**3096985**	**0**	**3096985**
					1201	7464	64	001	30737		30737
								Total:	**30737**	**0**	**30737**
							Total:		**30737**	**0**	**30737**
						Total:			**30737**	**0**	**30737**
					Total:				**3127722**	**0**	**3127722**
				Total:					**3127722**	**0**	**3127722**
			Total:						**3127722**	**0**	**3127722**
	Total:								**3127722**	**0**	**3127722**
PW650	2	2023	01	203	0101	7643	64	001	2139848		2139848
PIU PWD BHIND								**Total:**	**2139848**	**0**	**2139848**
							Total:		**2139848**	**0**	**2139848**
						Total:			**2139848**	**0**	**2139848**
					0103	7643	64	001	3232305		3232305
								Total:	**3232305**	**0**	**3232305**
							Total:		**3232305**	**0**	**3232305**
						Total:			**3232305**	**0**	**3232305**
					Total:				**5372153**	**0**	**5372153**
				Total:					**5372153**	**0**	**5372153**
			Total:						**5372153**	**0**	**5372153**
	Total:								**5372153**	**0**	**5372153**
PW652	2	2023	01	203	0101	7643	64	001	7462599		7462599
PIU PWD RAJGARH								**Total:**	**7462599**	**0**	**7462599**
							Total:		**7462599**	**0**	**7462599**
						Total:			**7462599**	**0**	**7462599**
					Total:				**7462599**	**0**	**7462599**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	2	2023	01	**Total:**					**7462599**	**0**	**7462599**
			Total:						**7462599**	**0**	**7462599**
	Total:								**7462599**	**0**	**7462599**
PW653 PIU PWD SHAJAPUR	2	2023	01	203	0101	7643	64	001	6763016		6763016
								Total:	**6763016**	**0**	**6763016**
							Total:		**6763016**	**0**	**6763016**
						Total:			**6763016**	**0**	**6763016**
					Total:				**6763016**	**0**	**6763016**
				Total:					**6763016**	**0**	**6763016**
			Total:						**6763016**	**0**	**6763016**
	Total:								**6763016**	**0**	**6763016**
PW655 PIU PWD DINDORI	2	2023	01	203	0101	7643	64	001	760226		760226
								Total:	**760226**	**0**	**760226**
							Total:		**760226**	**0**	**760226**
						Total:			**760226**	**0**	**760226**
					0102	7643	64	001	5260682		5260682
								Total:	**5260682**	**0**	**5260682**
							Total:		**5260682**	**0**	**5260682**
						Total:			**5260682**	**0**	**5260682**
					Total:				**6020908**	**0**	**6020908**
				Total:					**6020908**	**0**	**6020908**
			Total:						**6020908**	**0**	**6020908**
	Total:								**6020908**	**0**	**6020908**
PW656 PIU PWD KHARGONE	2	2023	01	203	0101	7643	64	001	14472719		14472719
								Total:	**14472719**	**0**	**14472719**
							Total:		**14472719**	**0**	**14472719**
						Total:			**14472719**	**0**	**14472719**
					Total:				**14472719**	**0**	**14472719**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	2	2023	01	**Total:**					**14472719**	**0**	**14472719**
			Total:						**14472719**	**0**	**14472719**
	Total:								**14472719**	**0**	**14472719**
PW657 PIU PWD AGAR MALWA	2	2023	01	203	0101	7643	64	001	8439728		8439728
								Total:	**8439728**	**0**	**8439728**
							Total:		**8439728**	**0**	**8439728**
						Total:			**8439728**	**0**	**8439728**
					Total:				**8439728**	**0**	**8439728**
				Total:					**8439728**	**0**	**8439728**
			Total:						**8439728**	**0**	**8439728**
	Total:								**8439728**	**0**	**8439728**
PW658 PIU PWD SINGRAULI	2	2023	01	203	0101	7643	64	001	1973045		1973045
								Total:	**1973045**	**0**	**1973045**
							Total:		**1973045**	**0**	**1973045**
						Total:			**1973045**	**0**	**1973045**
					Total:				**1973045**	**0**	**1973045**
				Total:					**1973045**	**0**	**1973045**
			Total:						**1973045**	**0**	**1973045**
	Total:								**1973045**	**0**	**1973045**
PW660 PIU PWD RAISEN	2	2023	01	203	0102	7643	64	001	13434933		13434933
								Total:	**13434933**	**0**	**13434933**
							Total:		**13434933**	**0**	**13434933**
						Total:			**13434933**	**0**	**13434933**
					Total:				**13434933**	**0**	**13434933**
				Total:					**13434933**	**0**	**13434933**
			Total:						**13434933**	**0**	**13434933**
	Total:								**13434933**	**0**	**13434933**

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	2	2023	01	203	0101	7643	64	001	37072140		37072140
								Total:	**37072140**	**0**	**37072140**
							Total:		**37072140**	**0**	**37072140**
						Total:			**37072140**	**0**	**37072140**
					1203	7464	64	002	303611		303611
								Total:	**303611**	**0**	**303611**
							Total:		**303611**	**0**	**303611**
						Total:			**303611**	**0**	**303611**
					Total:				**37375751**	**0**	**37375751**
				Total:					**37375751**	**0**	**37375751**
			Total:						**37375751**	**0**	**37375751**
	Total:								**37375751**	**0**	**37375751**
GN/MHCD TOTAL									**369165873**	**0**	**369165873**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	2	2023	02	104	0101	6477	64	001	63573		63573
								Total:	**63573**	**0**	**63573**
							Total:		**63573**	**0**	**63573**
						Total:			**63573**	**0**	**63573**
					Total:				**63573**	**0**	**63573**
				Total:					**63573**	**0**	**63573**
			Total:						**63573**	**0**	**63573**
	Total:								**63573**	**0**	**63573**

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Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	2	2023	02	104	0101	6477	64	001	4472838		4472838
								Total:	**4472838**	**0**	**4472838**
							Total:		**4472838**	**0**	**4472838**
						Total:			**4472838**	**0**	**4472838**
					Total:				**4472838**	**0**	**4472838**
				Total:					**4472838**	**0**	**4472838**
			Total:						**4472838**	**0**	**4472838**
	Total:								**4472838**	**0**	**4472838**
PW610 PIU, PWD, REWA	2	2023	02	105	0102	5400	64	002	173768		173768
								Total:	**173768**	**0**	**173768**
							Total:		**173768**	**0**	**173768**
						Total:			**173768**	**0**	**173768**
					Total:				**173768**	**0**	**173768**
				Total:					**173768**	**0**	**173768**
			Total:						**173768**	**0**	**173768**
	Total:								**173768**	**0**	**173768**
PW615 P.I.U, PWD, HOSHANGABAD	2	2023	02	104	0101	6477	64	001	2077127		2077127
								Total:	**2077127**	**0**	**2077127**
							Total:		**2077127**	**0**	**2077127**
						Total:			**2077127**	**0**	**2077127**
					Total:				**2077127**	**0**	**2077127**
				Total:					**2077127**	**0**	**2077127**
			Total:						**2077127**	**0**	**2077127**
	Total:								**2077127**	**0**	**2077127**
PW619 P.I.U, PWD, SIDHI	2	2023	02	104	0101	6477	64	001	9859		9859
								Total:	**9859**	**0**	**9859**
							Total:		**9859**	**0**	**9859**
						Total:			**9859**	**0**	**9859**

Classified Abstract Expenditure

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Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619	2	2023	02	104	**Total:**				**9859**	**0**	**9859**
P.I.U, PWD, SIDHI				105	0101	5400	64	002	796596		796596
								Total:	**796596**	**0**	**796596**
							Total:		**796596**	**0**	**796596**
						Total:			**796596**	**0**	**796596**
					Total:				**796596**	**0**	**796596**
				Total:					**806455**	**0**	**806455**
			Total:						**806455**	**0**	**806455**
	Total:								**806455**	**0**	**806455**
PW625	2	2023	02	104	0101	6215	64	001	43120		43120
P.I.U, PWD, SHIVPURI								**Total:**	**43120**	**0**	**43120**
							Total:		**43120**	**0**	**43120**
						6477	64	001	11812407		11812407
								Total:	**11812407**	**0**	**11812407**
							Total:		**11812407**	**0**	**11812407**
						Total:			**11855527**	**0**	**11855527**
					Total:				**11855527**	**0**	**11855527**
				Total:					**11855527**	**0**	**11855527**
			Total:						**11855527**	**0**	**11855527**
	Total:								**11855527**	**0**	**11855527**
PW628	2	2023	02	104	0101	6477	64	001	42075		42075
P.I.U, PWD, PANNA								**Total:**	**42075**	**0**	**42075**
							Total:		**42075**	**0**	**42075**
						Total:			**42075**	**0**	**42075**
					Total:				**42075**	**0**	**42075**
				Total:					**42075**	**0**	**42075**
			Total:						**42075**	**0**	**42075**
	Total:								**42075**	**0**	**42075**

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	2	2023	02	104	0103	9238	64	001	3117966		3117966
								Total:	**3117966**	**0**	**3117966**
							Total:		**3117966**	**0**	**3117966**
						Total:			**3117966**	**0**	**3117966**
					Total:				**3117966**	**0**	**3117966**
				Total:					**3117966**	**0**	**3117966**
			Total:						**3117966**	**0**	**3117966**
	Total:								**3117966**	**0**	**3117966**
PW632 P.I.U (PWD), MANDSOUR	2	2023	02	104	0101	6215	64	001	33950		33950
								Total:	**33950**	**0**	**33950**
							Total:		**33950**	**0**	**33950**
						6477	64	001	588799		588799
								Total:	**588799**	**0**	**588799**
							Total:		**588799**	**0**	**588799**
						Total:			**622749**	**0**	**622749**
					Total:				**622749**	**0**	**622749**
				Total:					**622749**	**0**	**622749**
			Total:						**622749**	**0**	**622749**
	Total:								**622749**	**0**	**622749**
PW634 P.I.U, PWD,DHAR	2	2023	02	104	0101	6477	64	001	292652		292652
								Total:	**292652**	**0**	**292652**
							Total:		**292652**	**0**	**292652**
						Total:			**292652**	**0**	**292652**
					Total:				**292652**	**0**	**292652**
				Total:					**292652**	**0**	**292652**
			Total:						**292652**	**0**	**292652**
	Total:								**292652**	**0**	**292652**
PW646	2	2023	02	105	0101	5400	64	002	539000		539000

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	2	2023	02	105	0101	5400	64	**Total:**	**539000**	**0**	**539000**
PIU PWD							**Total:**		**539000**	**0**	**539000**
SHEOPUR						**Total:**			**539000**	**0**	**539000**
					Total:				**539000**	**0**	**539000**
				Total:					**539000**	**0**	**539000**
			Total:						**539000**	**0**	**539000**
	Total:								**539000**	**0**	**539000**
PW650	2	2023	02	104	0101	6477	64	001	400135		400135
PIU PWD BHIND								**Total:**	**400135**	**0**	**400135**
							Total:		**400135**	**0**	**400135**
						Total:			**400135**	**0**	**400135**
					Total:				**400135**	**0**	**400135**
				Total:					**400135**	**0**	**400135**
			Total:						**400135**	**0**	**400135**
	Total:								**400135**	**0**	**400135**
PW652	2	2023	02	104	0101	6477	64	001	686244		686244
PIU PWD								**Total:**	**686244**	**0**	**686244**
RAJGARH							**Total:**		**686244**	**0**	**686244**
						Total:			**686244**	**0**	**686244**
					Total:				**686244**	**0**	**686244**
				Total:					**686244**	**0**	**686244**
			Total:						**686244**	**0**	**686244**
	Total:								**686244**	**0**	**686244**
PW654	2	2023	02	104	0101	6477	64	001	4048624		4048624
PIU PWD								**Total:**	**4048624**	**0**	**4048624**
TIKAMGARH							**Total:**		**4048624**	**0**	**4048624**
						Total:			**4048624**	**0**	**4048624**
					Total:				**4048624**	**0**	**4048624**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	2	2023	02	**Total:**					**4048624**	**0**	**4048624**
			Total:						**4048624**	**0**	**4048624**
	Total:								**4048624**	**0**	**4048624**
PW656 PIU PWD KHARGONE	2	2023	02	104	0101	6477	64	001	2842752		2842752
								Total:	**2842752**	**0**	**2842752**
							Total:		**2842752**	**0**	**2842752**
						Total:			**2842752**	**0**	**2842752**
					Total:				**2842752**	**0**	**2842752**
				Total:					**2842752**	**0**	**2842752**
			Total:						**2842752**	**0**	**2842752**
	Total:								**2842752**	**0**	**2842752**
PW658 PIU PWD SINGRAULI	2	2023	02	104	0101	6215	64	001	5268975		5268975
								Total:	**5268975**	**0**	**5268975**
							Total:		**5268975**	**0**	**5268975**
						6477	64	001	301381		301381
								Total:	**301381**	**0**	**301381**
							Total:		**301381**	**0**	**301381**
						Total:			**5570356**	**0**	**5570356**
					Total:				**5570356**	**0**	**5570356**
				Total:					**5570356**	**0**	**5570356**
			Total:						**5570356**	**0**	**5570356**
	Total:								**5570356**	**0**	**5570356**
PW661 PIU PWD ANUPPUR	2	2023	02	104	0101	6477	64	001	85021		85021
								Total:	**85021**	**0**	**85021**
							Total:		**85021**	**0**	**85021**
						Total:			**85021**	**0**	**85021**
					Total:				**85021**	**0**	**85021**
				Total:					**85021**	**0**	**85021**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	2	2023	**Total:**						**85021**	**0**	**85021**
PIU PWD ANUPPUR	**Total:**								**85021**	**0**	**85021**
GN/MHCD TOTAL									**37696862**	**0**	**37696862**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	2	2023		201	0102	6477	64	002	342104		342104
								Total:	**342104**	**0**	**342104**
							Total:		**342104**	**0**	**342104**
						Total:			**342104**	**0**	**342104**
					Total:				**342104**	**0**	**342104**
				Total:					**342104**	**0**	**342104**
			Total:						**342104**	**0**	**342104**
	Total:								**342104**	**0**	**342104**
PW611 PIU, PWD, SATNA	2	2023		201	0102	6477	64	002	70219		70219
								Total:	**70219**	**0**	**70219**
							Total:		**70219**	**0**	**70219**
						Total:			**70219**	**0**	**70219**
					0103	6477	64	001	2180295		2180295
								Total:	**2180295**	**0**	**2180295**
							Total:		**2180295**	**0**	**2180295**
						Total:			**2180295**	**0**	**2180295**
					Total:				**2250514**	**0**	**2250514**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	2	2023		**Total:**					**2250514**	**0**	**2250514**
PIU, PWD,			**Total:**						**2250514**	**0**	**2250514**
SATNA	**Total:**								**2250514**	**0**	**2250514**
PW629	2	2023		201	0102	6477	64	002	9557311		9557311
								Total:	**9557311**	**0**	**9557311**
P.I.U, PWD							**Total:**		**9557311**	**0**	**9557311**
(PWD), VIDISHA						**Total:**			**9557311**	**0**	**9557311**
					Total:				**9557311**	**0**	**9557311**
				Total:					**9557311**	**0**	**9557311**
			Total:						**9557311**	**0**	**9557311**
	Total:								**9557311**	**0**	**9557311**
PW649	2	2023		201	0103	6477	64	001	3911620		3911620
PIU PWD KATNI								**Total:**	**3911620**	**0**	**3911620**
							Total:		**3911620**	**0**	**3911620**
						Total:			**3911620**	**0**	**3911620**
					Total:				**3911620**	**0**	**3911620**
				Total:					**3911620**	**0**	**3911620**
			Total:						**3911620**	**0**	**3911620**
	Total:								**3911620**	**0**	**3911620**
GN/MHCD TOTAL									**16061549**	**0**	**16061549**

Flag Divisions

Gncd 48
Mhcd 4700

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

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	2	2023	80	800	0101	9000	64	001	5420697		5420697
								Total:	**5420697**	**0**	**5420697**
							Total:		**5420697**	**0**	**5420697**
						Total:			**5420697**	**0**	**5420697**
					Total:				**5420697**	**0**	**5420697**
				Total:					**5420697**	**0**	**5420697**
			Total:						**5420697**	**0**	**5420697**
	Total:								**5420697**	**0**	**5420697**
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	2	2023	80	800	0101	6360	64	001	874000		874000
								Total:	**874000**	**0**	**874000**
							Total:		**874000**	**0**	**874000**
						9000	64	001	13406092		13406092
								Total:	**13406092**	**0**	**13406092**
							Total:		**13406092**	**0**	**13406092**
						Total:			**14280092**	**0**	**14280092**
					Total:				**14280092**	**0**	**14280092**
				Total:					**14280092**	**0**	**14280092**
			Total:						**14280092**	**0**	**14280092**
	Total:								**14280092**	**0**	**14280092**
NV532 EE RABLS PROJECT DN. NARSINGHPUR	2	2023	80	001	0101	2046	64	001	80662		80662
								Total:	**80662**	**0**	**80662**
							Total:		**80662**	**0**	**80662**
						Total:			**80662**	**0**	**80662**
					1901	3115	50		17500000		17500000
								Total:	**17500000**	**0**	**17500000**
							Total:		**17500000**	**0**	**17500000**
						Total:			**17500000**	**0**	**17500000**
					Total:				**17580662**	**0**	**17580662**
				800	0101	5012	64	001	183900		183900

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV532 EE RABLS PROJECT DN. NARSINGHPUR	2	2023	80	800	0101	5012	64	**Total:**	**183900**	**0**	**183900**
							Total:		**183900**	**0**	**183900**
						Total:			**183900**	**0**	**183900**
					Total:				**183900**	**0**	**183900**
				Total:					**17764562**	**0**	**17764562**
			Total:						**17764562**	**0**	**17764562**
	Total:								**17764562**	**0**	**17764562**
NV533 EE,RABS,DISNET DN. NARSINGHPUR	2	2023	51	800	0101	9000	64	001	2716		2716
								Total:	**2716**	**0**	**2716**
							Total:		**2716**	**0**	**2716**
						Total:			**2716**	**0**	**2716**
					Total:				**2716**	**0**	**2716**
				Total:					**2716**	**0**	**2716**
			80	800	0101	6360	64	001	1615417		1615417
								Total:	**1615417**	**0**	**1615417**
							Total:		**1615417**	**0**	**1615417**
						9000	64	001	10503943		10503943
								Total:	**10503943**	**0**	**10503943**
							Total:		**10503943**	**0**	**10503943**
						Total:			**12119360**	**0**	**12119360**
					Total:				**12119360**	**0**	**12119360**
				Total:					**12119360**	**0**	**12119360**
			Total:						**12122076**	**0**	**12122076**
	Total:								**12122076**	**0**	**12122076**
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI	2	2023	51	800	0101	9000	64	001	1300000		1300000
								Total:	**1300000**	**0**	**1300000**
							Total:		**1300000**	**0**	**1300000**
						Total:			**1300000**	**0**	**1300000**
					Total:				**1300000**	**0**	**1300000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	2	2023	51	**Total:**					**1300000**	**0**	**1300000**
			80	800	0101	6360	64	001	2900000		2900000
								Total:	**2900000**	**0**	**2900000**
							Total:		**2900000**	**0**	**2900000**
						Total:			**2900000**	**0**	**2900000**
					Total:				**2900000**	**0**	**2900000**
				Total:					**2900000**	**0**	**2900000**
			Total:						**4200000**	**0**	**4200000**
	Total:								**4200000**	**0**	**4200000**
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	2	2023	41	800	1901	2872	64	001	433530		433530
								Total:	**433530**	**0**	**433530**
							Total:		**433530**	**0**	**433530**
						Total:			**433530**	**0**	**433530**
					Total:				**433530**	**0**	**433530**
				Total:					**433530**	**0**	**433530**
			80	800	0101	7665	64	001	9438476		9438476
								Total:	**9438476**	**0**	**9438476**
							Total:		**9438476**	**0**	**9438476**
						Total:			**9438476**	**0**	**9438476**
					Total:				**9438476**	**0**	**9438476**
				Total:					**9438476**	**0**	**9438476**
			Total:						**9872006**	**0**	**9872006**
	Total:								**9872006**	**0**	**9872006**
NV541 EE ND DN.NO.13 KHANDWA.	2	2023	43	800	0101	2884	64	001	45744		45744
								Total:	**45744**	**0**	**45744**
							Total:		**45744**	**0**	**45744**
						Total:			**45744**	**0**	**45744**
					Total:				**45744**	**0**	**45744**
				Total:					**45744**	**0**	**45744**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE ND DN.NO.13 KHANDWA.	2	2023	80	001	1903	1407	64	001	20018811		20018811
								Total:	**20018811**	**0**	**20018811**
							Total:		**20018811**	**0**	**20018811**
						Total:			**20018811**	**0**	**20018811**
					Total:				**20018811**	**0**	**20018811**
				Total:					**20018811**	**0**	**20018811**
			Total:						**20064555**	**0**	**20064555**
	Total:								**20064555**	**0**	**20064555**
NV544 EE ND DN.NO. 23,BHOPAL	2	2023	41	800	0704	2872	64	001	123500000		123500000
								Total:	**123500000**	**0**	**123500000**
							Total:		**123500000**	**0**	**123500000**
						Total:			**123500000**	**0**	**123500000**
					Total:				**123500000**	**0**	**123500000**
				Total:					**123500000**	**0**	**123500000**
			43	800	0701	2884	64	001	22100000		22100000
								Total:	**22100000**	**0**	**22100000**
							Total:		**22100000**	**0**	**22100000**
						Total:			**22100000**	**0**	**22100000**
					0702	2884	64	001	22100000		22100000
								Total:	**22100000**	**0**	**22100000**
							Total:		**22100000**	**0**	**22100000**
						Total:			**22100000**	**0**	**22100000**
					0704	2884	64	001	14800000		14800000
								Total:	**14800000**	**0**	**14800000**
							Total:		**14800000**	**0**	**14800000**
						Total:			**14800000**	**0**	**14800000**
					0705	2884	64	001	14700000		14700000
								Total:	**14700000**	**0**	**14700000**
							Total:		**14700000**	**0**	**14700000**
						Total:			**14700000**	**0**	**14700000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** 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	2	2023	43	800	**Total:**				**73700000**	**0**	**73700000**
				Total:					**73700000**	**0**	**73700000**
			80	001	1901	1004	64	001	40889487		40889487
								Total:	**40889487**	**0**	**40889487**
							Total:		**40889487**	**0**	**40889487**
						9540	64	001	199998442		199998442
								Total:	**199998442**	**0**	**199998442**
							Total:		**199998442**	**0**	**199998442**
						Total:			**240887929**	**0**	**240887929**
					Total:				**240887929**	**0**	**240887929**
				800	0101	1939	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					1901	1925	64	001	23666788		23666788
								Total:	**23666788**	**0**	**23666788**
							Total:		**23666788**	**0**	**23666788**
						Total:			**23666788**	**0**	**23666788**
					Total:				**28666788**	**0**	**28666788**
				Total:					**269554717**	**0**	**269554717**
			Total:						**466754717**	**0**	**466754717**
	Total:								**466754717**	**0**	**466754717**
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	2	2023	66	800	0102	5091	64	002	50754		50754
								Total:	**50754**	**0**	**50754**
							Total:		**50754**	**0**	**50754**
						Total:			**50754**	**0**	**50754**
					Total:				**50754**	**0**	**50754**
				Total:					**50754**	**0**	**50754**
			Total:						**50754**	**0**	**50754**
	Total:								**50754**	**0**	**50754**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	2	2023	43	800	0701	2884	64	001	2502019		2502019
								Total:	**2502019**	**0**	**2502019**
							Total:		**2502019**	**0**	**2502019**
						Total:			**2502019**	**0**	**2502019**
					Total:				**2502019**	**0**	**2502019**
				Total:					**2502019**	**0**	**2502019**
			80	800	0101	6360	64	001	55095		55095
								Total:	**55095**	**0**	**55095**
							Total:		**55095**	**0**	**55095**
						Total:			**55095**	**0**	**55095**
					Total:				**55095**	**0**	**55095**
				Total:					**55095**	**0**	**55095**
			Total:						**2557114**	**0**	**2557114**
	Total:								**2557114**	**0**	**2557114**
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	2	2023	80	001	1401	1953	64	001	803100000		803100000
								Total:	**803100000**	**0**	**803100000**
							Total:		**803100000**	**0**	**803100000**
						Total:			**803100000**	**0**	**803100000**
					1901	0822	64	001	65000000		65000000
								Total:	**65000000**	**0**	**65000000**
							Total:		**65000000**	**0**	**65000000**
						Total:			**65000000**	**0**	**65000000**
					Total:				**868100000**	**0**	**868100000**
				800	0101	2336	64	001	49589061		49589061
								Total:	**49589061**	**0**	**49589061**
							Total:		**49589061**	**0**	**49589061**
						2338	64	001	326695		326695
								Total:	**326695**	**0**	**326695**
							Total:		**326695**	**0**	**326695**
						2339	64	001	1482984		1482984

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	80	800	0101	2339	64	**Total:**	**1482984**	**0**	**1482984**
							Total:		**1482984**	**0**	**1482984**
						6398	64	002	22000		22000
								Total:	**22000**	**0**	**22000**
							Total:		**22000**	**0**	**22000**
						Total:			**51420740**	**0**	**51420740**
					1901	1953	64	001	900000000		900000000
								Total:	**900000000**	**0**	**900000000**
							Total:		**900000000**	**0**	**900000000**
						Total:			**900000000**	**0**	**900000000**
					Total:				**951420740**	**0**	**951420740**
				Total:					**1819520740**	**0**	**1819520740**
			Total:						**1819520740**	**0**	**1819520740**
	Total:								**1819520740**	**0**	**1819520740**
NV558 EE ND DN.16 KUKSHI,DHAR	2	2023	80	800	1401	5427	64	001	742800000		742800000
								Total:	**742800000**	**0**	**742800000**
							Total:		**742800000**	**0**	**742800000**
						Total:			**742800000**	**0**	**742800000**
					1901	5427	64	001	73797		73797
								Total:	**73797**	**0**	**73797**
							Total:		**73797**	**0**	**73797**
						Total:			**73797**	**0**	**73797**
					Total:				**742873797**	**0**	**742873797**
				Total:					**742873797**	**0**	**742873797**
			Total:						**742873797**	**0**	**742873797**
	Total:								**742873797**	**0**	**742873797**
NV561 EE ND DN.20 MANDLESHWA	2	2023	45	800	0101	9091	64	001	408497		408497
								Total:	**408497**	**0**	**408497**
							Total:		**408497**	**0**	**408497**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	2	2023	45	800	0101	**Total:**			**408497**	**0**	**408497**
					Total:				**408497**	**0**	**408497**
				Total:					**408497**	**0**	**408497**
			80	800	0101	6360	64	001	659000		659000
								Total:	**659000**	**0**	**659000**
							Total:		**659000**	**0**	**659000**
						Total:			**659000**	**0**	**659000**
					1401	9838	64	001	1900000000		1900000000
								Total:	**1900000000**	**0**	**1900000000**
							Total:		**1900000000**	**0**	**1900000000**
						Total:			**1900000000**	**0**	**1900000000**
					1901	9838	64	001	1396216		1396216
								Total:	**1396216**	**0**	**1396216**
							Total:		**1396216**	**0**	**1396216**
						Total:			**1396216**	**0**	**1396216**
					Total:				**1902055216**	**0**	**1902055216**
				Total:					**1902055216**	**0**	**1902055216**
			Total:						**1902463713**	**0**	**1902463713**
	Total:								**1902463713**	**0**	**1902463713**
NV562 EE ND 21 SANAWAD (KHARGONE)	2	2023	80	001	1401	1002	64	001	254995303		254995303
								Total:	**254995303**	**0**	**254995303**
							Total:		**254995303**	**0**	**254995303**
						Total:			**254995303**	**0**	**254995303**
					Total:				**254995303**	**0**	**254995303**
				Total:					**254995303**	**0**	**254995303**
			Total:						**254995303**	**0**	**254995303**
	Total:								**254995303**	**0**	**254995303**
NV563 EE ND DN 32	2	2023	45	800	0101	9091	64	001	407647		407647
								Total:	**407647**	**0**	**407647**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE ND DN 32 BARWAH,KHARGONE	2	2023	45	800	0101	9091	**Total:**		**407647**	**0**	**407647**
						Total:			**407647**	**0**	**407647**
					Total:				**407647**	**0**	**407647**
				Total:					**407647**	**0**	**407647**
			80	800	1901	1406	64	001	14031		14031
								Total:	**14031**	**0**	**14031**
							Total:		**14031**	**0**	**14031**
						Total:			**14031**	**0**	**14031**
					1902	1406	64	001	28013		28013
								Total:	**28013**	**0**	**28013**
							Total:		**28013**	**0**	**28013**
						Total:			**28013**	**0**	**28013**
					1903	1406	64	001	315539873		315539873
								Total:	**315539873**	**0**	**315539873**
							Total:		**315539873**	**0**	**315539873**
						Total:			**315539873**	**0**	**315539873**
					Total:				**315581917**	**0**	**315581917**
				Total:					**315581917**	**0**	**315581917**
			Total:						**315989564**	**0**	**315989564**
	Total:								**315989564**	**0**	**315989564**
NV564 EE ND DIV.DN 30 MANAWAR,DHAR	2	2023	45	800	0101	9091	64	001	11200000		11200000
								Total:	**11200000**	**0**	**11200000**
							Total:		**11200000**	**0**	**11200000**
						Total:			**11200000**	**0**	**11200000**
					Total:				**11200000**	**0**	**11200000**
				Total:					**11200000**	**0**	**11200000**
			80	001	1402	2332	64	001	1465100000		1465100000
								Total:	**1465100000**	**0**	**1465100000**
							Total:		**1465100000**	**0**	**1465100000**
						Total:			**1465100000**	**0**	**1465100000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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,DHAR	2	2023	80	001	**Total:**				**1465100000**	**0**	**1465100000**
				Total:					**1465100000**	**0**	**1465100000**
			Total:						**1476300000**	**0**	**1476300000**
	Total:								**1476300000**	**0**	**1476300000**
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	2	2023	41	800	1903	2872	64	001	430996		430996
								Total:	**430996**	**0**	**430996**
							Total:		**430996**	**0**	**430996**
						Total:			**430996**	**0**	**430996**
					Total:				**430996**	**0**	**430996**
				Total:					**430996**	**0**	**430996**
			Total:						**430996**	**0**	**430996**
	Total:								**430996**	**0**	**430996**
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	2	2023	41	800	1903	2872	64	001	27244698		27244698
								Total:	**27244698**	**0**	**27244698**
							Total:		**27244698**	**0**	**27244698**
						Total:			**27244698**	**0**	**27244698**
					Total:				**27244698**	**0**	**27244698**
				Total:					**27244698**	**0**	**27244698**
			80	800	0101	0999	64	001	15000000		15000000
								Total:	**15000000**	**0**	**15000000**
							Total:		**15000000**	**0**	**15000000**
						Total:			**15000000**	**0**	**15000000**
					Total:				**15000000**	**0**	**15000000**
				Total:					**15000000**	**0**	**15000000**
			Total:						**42244698**	**0**	**42244698**
	Total:								**42244698**	**0**	**42244698**
NV572 EE,ND	2	2023	41	800	1901	2872	64	001	416745		416745
								Total:	**416745**	**0**	**416745**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV572 EE,ND DIVISION NO.5,KATNI	2	2023	41	800	1901	2872	**Total:**		**416745**	**0**	**416745**
						Total:			**416745**	**0**	**416745**
					Total:				**416745**	**0**	**416745**
				Total:					**416745**	**0**	**416745**
			Total:						**416745**	**0**	**416745**
	Total:								**416745**	**0**	**416745**
NV578 ND DIVISION NO. 18 KHARGONE	2	2023	43	800	0101	2884	64	001	19900000		19900000
								Total:	**19900000**	**0**	**19900000**
							Total:		**19900000**	**0**	**19900000**
						Total:			**19900000**	**0**	**19900000**
					Total:				**19900000**	**0**	**19900000**
				Total:					**19900000**	**0**	**19900000**
			80	001	1901	1408	64	001	189000000		189000000
								Total:	**189000000**	**0**	**189000000**
							Total:		**189000000**	**0**	**189000000**
						Total:			**189000000**	**0**	**189000000**
					Total:				**189000000**	**0**	**189000000**
				800	1401	1408	64	001	54466008		54466008
								Total:	**54466008**	**0**	**54466008**
							Total:		**54466008**	**0**	**54466008**
						Total:			**54466008**	**0**	**54466008**
					1901	1936	64	001	230000000		230000000
								Total:	**230000000**	**0**	**230000000**
							Total:		**230000000**	**0**	**230000000**
						Total:			**230000000**	**0**	**230000000**
					Total:				**284466008**	**0**	**284466008**
				Total:					**473466008**	**0**	**473466008**
			Total:						**493366008**	**0**	**493366008**
	Total:								**493366008**	**0**	**493366008**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	65	800	0102	5090	64	002	60073		60073
								Total:	**60073**	**0**	**60073**
							Total:		**60073**	**0**	**60073**
						Total:			**60073**	**0**	**60073**
					Total:				**60073**	**0**	**60073**
				Total:					**60073**	**0**	**60073**
			80	800	0102	6360	64	001	228000		228000
								Total:	**228000**	**0**	**228000**
							Total:		**228000**	**0**	**228000**
						Total:			**228000**	**0**	**228000**
					Total:				**228000**	**0**	**228000**
				Total:					**228000**	**0**	**228000**
			Total:						**288073**	**0**	**288073**
	Total:								**288073**	**0**	**288073**
NV598 EE, ND.NO.7 SATNA	2	2023	41	800	1901	2872	64	001	58716		58716
								Total:	**58716**	**0**	**58716**
							Total:		**58716**	**0**	**58716**
						Total:			**58716**	**0**	**58716**
					1903	2872	64	001	105995745		105995745
								Total:	**105995745**	**0**	**105995745**
							Total:		**105995745**	**0**	**105995745**
						Total:			**105995745**	**0**	**105995745**
					Total:				**106054461**	**0**	**106054461**
				Total:					**106054461**	**0**	**106054461**
			Total:						**106054461**	**0**	**106054461**
	Total:								**106054461**	**0**	**106054461**
NV599 EXECUTIVE ENGINEER ND.	2	2023	41	800	1901	2872	64	001	49818079		49818079
								Total:	**49818079**	**0**	**49818079**
							Total:		**49818079**	**0**	**49818079**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	2	2023	41	800	1901	**Total:**			**49818079**	**0**	**49818079**
					Total:				**49818079**	**0**	**49818079**
				Total:					**49818079**	**0**	**49818079**
			Total:						**49818079**	**0**	**49818079**
	Total:								**49818079**	**0**	**49818079**
NV602 EE, N.D DIVISION 11 BADWANI	2	2023	43	800	0101	2884	64	001	64156		64156
								Total:	**64156**	**0**	**64156**
							Total:		**64156**	**0**	**64156**
						Total:			**64156**	**0**	**64156**
					Total:				**64156**	**0**	**64156**
				Total:					**64156**	**0**	**64156**
			Total:						**64156**	**0**	**64156**
	Total:								**64156**	**0**	**64156**
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	2	2023	80	001	1901	1001	64	001	179881054		179881054
								Total:	**179881054**	**0**	**179881054**
							Total:		**179881054**	**0**	**179881054**
						Total:			**179881054**	**0**	**179881054**
					Total:				**179881054**	**0**	**179881054**
				Total:					**179881054**	**0**	**179881054**
			Total:						**179881054**	**0**	**179881054**
	Total:								**179881054**	**0**	**179881054**
NV605 EE, RBC DIVISION NO. 1 KATNI	2	2023	41	800	1903	2872	64	001	76871613		76871613
								Total:	**76871613**	**0**	**76871613**
							Total:		**76871613**	**0**	**76871613**
						Total:			**76871613**	**0**	**76871613**
					Total:				**76871613**	**0**	**76871613**
				Total:					**76871613**	**0**	**76871613**
			Total:						**76871613**	**0**	**76871613**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV605 EE, RBC DIVISION NO. 1 KATNI	**Total:**								**76871613**	**0**	**76871613**
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	2	2023	41	800	1903	2872	64	001	78700000		78700000
								Total:	**78700000**	**0**	**78700000**
							Total:		**78700000**	**0**	**78700000**
						Total:			**78700000**	**0**	**78700000**
					Total:				**78700000**	**0**	**78700000**
				Total:					**78700000**	**0**	**78700000**
			Total:						**78700000**	**0**	**78700000**
	Total:								**78700000**	**0**	**78700000**
NV608 EE, ND DIVISION, KATNI	2	2023	41	800	1901	2872	64	001	19803531		19803531
								Total:	**19803531**	**0**	**19803531**
							Total:		**19803531**	**0**	**19803531**
						Total:			**19803531**	**0**	**19803531**
					Total:				**19803531**	**0**	**19803531**
				Total:					**19803531**	**0**	**19803531**
			Total:						**19803531**	**0**	**19803531**
	Total:								**19803531**	**0**	**19803531**
NV610 EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	2	2023	80	001	1401	1298	64	002	378275064		378275064
								Total:	**378275064**	**0**	**378275064**
							Total:		**378275064**	**0**	**378275064**
						Total:			**378275064**	**0**	**378275064**
					Total:				**378275064**	**0**	**378275064**
				Total:					**378275064**	**0**	**378275064**
			Total:						**378275064**	**0**	**378275064**
	Total:								**378275064**	**0**	**378275064**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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	2	2023	80	001	1901	5013	64	001	110056009		110056009
								Total:	**110056009**	**0**	**110056009**
							Total:		**110056009**	**0**	**110056009**
						Total:			**110056009**	**0**	**110056009**
					Total:				**110056009**	**0**	**110056009**
				Total:					**110056009**	**0**	**110056009**
			Total:						**110056009**	**0**	**110056009**
	Total:								**110056009**	**0**	**110056009**
GN/MHCD TOTAL									**8601500177**	**0**	**8601500177**

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535 EE ND DN.1 DINDORI	2	2023	46	800	0102	8822	64	002	82735		82735
								Total:	**82735**	**0**	**82735**
							Total:		**82735**	**0**	**82735**
						Total:			**82735**	**0**	**82735**
					Total:				**82735**	**0**	**82735**
				Total:					**82735**	**0**	**82735**
			Total:						**82735**	**0**	**82735**
	Total:								**82735**	**0**	**82735**
NV609 EE,N.D. HALON DIVISION BICHIYA,DISTT.	2	2023	45	800	0102	5152	64	002	132965		132965
								Total:	**132965**	**0**	**132965**
							Total:		**132965**	**0**	**132965**
						Total:			**132965**	**0**	**132965**

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For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	2	2023	45	800	**Total:**				**132965**	**0**	**132965**
EE,N.D. HALON DIVISION BICHIYA,DISTT. MANDLA				**Total:**					**132965**	**0**	**132965**
			Total:						**132965**	**0**	**132965**
	Total:								**132965**	**0**	**132965**
GN/MHCD TOTAL									**215700**	**0**	**215700**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	2	2023	01	235	0101	9091	64	001	398018		398018
D.F.O.KAUVERI CA DN.KHANDWA								**Total:**	**398018**	**0**	**398018**
							Total:		**398018**	**0**	**398018**
						Total:			**398018**	**0**	**398018**
					Total:				**398018**	**0**	**398018**
				Total:					**398018**	**0**	**398018**
			Total:						**398018**	**0**	**398018**
	Total:								**398018**	**0**	**398018**
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	2	2023	80	800	0101	4406	64	001	47364381		47364381
								Total:	**47364381**	**0**	**47364381**
							Total:		**47364381**	**0**	**47364381**
						Total:			**47364381**	**0**	**47364381**
					Total:				**47364381**	**0**	**47364381**
				Total:					**47364381**	**0**	**47364381**
			Total:						**47364381**	**0**	**47364381**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

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,KUKSHI,DHAR	**Total:**								**47364381**	**0**	**47364381**
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	2	2023	80	800	0101	4406	64	001	12656059		12656059
								Total:	**12656059**	**0**	**12656059**
							Total:		**12656059**	**0**	**12656059**
						Total:			**12656059**	**0**	**12656059**
					Total:				**12656059**	**0**	**12656059**
				Total:					**12656059**	**0**	**12656059**
			Total:						**12656059**	**0**	**12656059**
	Total:								**12656059**	**0**	**12656059**
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	2	2023	01	206	0101	6797	64	001	207755		207755
								Total:	**207755**	**0**	**207755**
							Total:		**207755**	**0**	**207755**
						Total:			**207755**	**0**	**207755**
					Total:				**207755**	**0**	**207755**
				Total:					**207755**	**0**	**207755**
			Total:						**207755**	**0**	**207755**
	Total:								**207755**	**0**	**207755**
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	2	2023	80	800	0101	2422	43		10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	**Total:**								**10000000**	**0**	**10000000**
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,INDORE	2	2023	01	206	0101	6797	64	001	686492		686492
								Total:	**686492**	**0**	**686492**
							Total:		**686492**	**0**	**686492**
						Total:			**686492**	**0**	**686492**
					Total:				**686492**	**0**	**686492**
				Total:					**686492**	**0**	**686492**
			Total:						**686492**	**0**	**686492**
	Total:								**686492**	**0**	**686492**
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	2	2023	80	800	0101	4406	64	001	2270324		2270324
								Total:	**2270324**	**0**	**2270324**
							Total:		**2270324**	**0**	**2270324**
						Total:			**2270324**	**0**	**2270324**
					Total:				**2270324**	**0**	**2270324**
				Total:					**2270324**	**0**	**2270324**
			Total:						**2270324**	**0**	**2270324**
	Total:								**2270324**	**0**	**2270324**
NV581 LAND Aqui& Rehe. Officer ssp Manawar DHAR	2	2023	80	800	0101	4406	64	001	909281		909281
								Total:	**909281**	**0**	**909281**
							Total:		**909281**	**0**	**909281**
						Total:			**909281**	**0**	**909281**
					Total:				**909281**	**0**	**909281**
				Total:					**909281**	**0**	**909281**
			Total:						**909281**	**0**	**909281**
	Total:								**909281**	**0**	**909281**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV587 LA&RO, SSP, BADWANI	2	2023	80	001	1901	3115	50		3553312		3553312
								Total:	**3553312**	**0**	**3553312**
							Total:		**3553312**	**0**	**3553312**
						Total:			**3553312**	**0**	**3553312**
					Total:				**3553312**	**0**	**3553312**
				800	0101	4406	64	001	6486833		6486833
								Total:	**6486833**	**0**	**6486833**
							Total:		**6486833**	**0**	**6486833**
						Total:			**6486833**	**0**	**6486833**
					Total:				**6486833**	**0**	**6486833**
				Total:					**10040145**	**0**	**10040145**
			Total:						**10040145**	**0**	**10040145**
	Total:								**10040145**	**0**	**10040145**
NV593 ASSTT.SOIL CONSERVATIO N OFFICER, NVDA SUB DN.HARDA	2	2023	01	235	0101	9091	64	001	1499810		1499810
								Total:	**1499810**	**0**	**1499810**
							Total:		**1499810**	**0**	**1499810**
						Total:			**1499810**	**0**	**1499810**
					Total:				**1499810**	**0**	**1499810**
				Total:					**1499810**	**0**	**1499810**
			Total:						**1499810**	**0**	**1499810**
	Total:								**1499810**	**0**	**1499810**
GN/MHCD TOTAL									**86032265**	**0**	**86032265**

Flag Divisions

Gncd 49
Mhcd 2225

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	2	2023	01	001	0103	9545	33	001	443574		443574
								Total:	**443574**	**0**	**443574**
							Total:		**443574**	**0**	**443574**
						Total:			**443574**	**0**	**443574**
					Total:				**443574**	**0**	**443574**
				Total:					**443574**	**0**	**443574**
			Total:						**443574**	**0**	**443574**
	Total:								**443574**	**0**	**443574**
PW576 EE PWD SATNA	2	2023	01	001	0103	9545	33	001	320118		320118
								Total:	**320118**	**0**	**320118**
							Total:		**320118**	**0**	**320118**
						Total:			**320118**	**0**	**320118**
					Total:				**320118**	**0**	**320118**
				Total:					**320118**	**0**	**320118**
			Total:						**320118**	**0**	**320118**
	Total:								**320118**	**0**	**320118**
GN/MHCD TOTAL									**763692**	**0**	**763692**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	2	2023	01	277	0103	4717	64	002	1822337		1822337
								Total:	**1822337**	**0**	**1822337**
							Total:		**1822337**	**0**	**1822337**
						Total:			**1822337**	**0**	**1822337**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	2	2023	01	277	**Total:**				**1822337**	**0**	**1822337**
				Total:					**1822337**	**0**	**1822337**
			Total:						**1822337**	**0**	**1822337**
	Total:								**1822337**	**0**	**1822337**
PW614 P.I.U, PWD, SAGAR	2	2023	01	277	0103	4717	64	002	5354046		5354046
								Total:	**5354046**	**0**	**5354046**
							Total:		**5354046**	**0**	**5354046**
						Total:			**5354046**	**0**	**5354046**
					Total:				**5354046**	**0**	**5354046**
				Total:					**5354046**	**0**	**5354046**
			Total:						**5354046**	**0**	**5354046**
	Total:								**5354046**	**0**	**5354046**
PW617 P.I.U, PWD, UJJAIN	2	2023	01	277	0103	4717	64	002	2967102		2967102
								Total:	**2967102**	**0**	**2967102**
							Total:		**2967102**	**0**	**2967102**
						Total:			**2967102**	**0**	**2967102**
					Total:				**2967102**	**0**	**2967102**
				Total:					**2967102**	**0**	**2967102**
			Total:						**2967102**	**0**	**2967102**
	Total:								**2967102**	**0**	**2967102**
PW624 P.I.U, PWD, SEHORE	2	2023	01	277	0103	4717	64	002	3005539		3005539
								Total:	**3005539**	**0**	**3005539**
							Total:		**3005539**	**0**	**3005539**
						Total:			**3005539**	**0**	**3005539**
					Total:				**3005539**	**0**	**3005539**
				Total:					**3005539**	**0**	**3005539**
			Total:						**3005539**	**0**	**3005539**
	Total:								**3005539**	**0**	**3005539**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	2	2023	01	277	0103	4717	64	002	6505624		6505624
								Total:	**6505624**	**0**	**6505624**
							Total:		**6505624**	**0**	**6505624**
						Total:			**6505624**	**0**	**6505624**
					Total:				**6505624**	**0**	**6505624**
				Total:					**6505624**	**0**	**6505624**
			Total:						**6505624**	**0**	**6505624**
	Total:								**6505624**	**0**	**6505624**
PW633 P.I.U (PWD), DEWAS	2	2023	01	277	0103	4717	64	002	2714862		2714862
								Total:	**2714862**	**0**	**2714862**
							Total:		**2714862**	**0**	**2714862**
						Total:			**2714862**	**0**	**2714862**
					Total:				**2714862**	**0**	**2714862**
				800	0103	4722	64	002	370461		370461
								Total:	**370461**	**0**	**370461**
							Total:		**370461**	**0**	**370461**
						Total:			**370461**	**0**	**370461**
					Total:				**370461**	**0**	**370461**
				Total:					**3085323**	**0**	**3085323**
			Total:						**3085323**	**0**	**3085323**
	Total:								**3085323**	**0**	**3085323**
PW641 P.I.U, PWD. PWD DATIA	2	2023	01	277	0103	4717	64	002	1485111		1485111
								Total:	**1485111**	**0**	**1485111**
							Total:		**1485111**	**0**	**1485111**
						Total:			**1485111**	**0**	**1485111**
					Total:				**1485111**	**0**	**1485111**
				Total:					**1485111**	**0**	**1485111**
			Total:						**1485111**	**0**	**1485111**
	Total:								**1485111**	**0**	**1485111**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	2	2023	01	277	0103	4717	64	002	1698177		1698177
								Total:	**1698177**	**0**	**1698177**
							Total:		**1698177**	**0**	**1698177**
						Total:			**1698177**	**0**	**1698177**
					Total:				**1698177**	**0**	**1698177**
				Total:					**1698177**	**0**	**1698177**
			Total:						**1698177**	**0**	**1698177**
	Total:								**1698177**	**0**	**1698177**
PW651 PIU PWD UMARIYA	2	2023	01	277	0103	4717	64	002	3788388		3788388
								Total:	**3788388**	**0**	**3788388**
							Total:		**3788388**	**0**	**3788388**
						Total:			**3788388**	**0**	**3788388**
					Total:				**3788388**	**0**	**3788388**
				Total:					**3788388**	**0**	**3788388**
			Total:						**3788388**	**0**	**3788388**
	Total:								**3788388**	**0**	**3788388**
PW652 PIU PWD RAJGARH	2	2023	01	277	0103	4717	64	002	4328784		4328784
								Total:	**4328784**	**0**	**4328784**
							Total:		**4328784**	**0**	**4328784**
						Total:			**4328784**	**0**	**4328784**
					Total:				**4328784**	**0**	**4328784**
				Total:					**4328784**	**0**	**4328784**
			Total:						**4328784**	**0**	**4328784**
	Total:								**4328784**	**0**	**4328784**
PW657 PIU PWD AGAR MALWA	2	2023	01	277	0103	4717	64	002	2611523		2611523
								Total:	**2611523**	**0**	**2611523**
							Total:		**2611523**	**0**	**2611523**
						Total:			**2611523**	**0**	**2611523**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	2	2023	01	277	**Total:**				**2611523**	**0**	**2611523**
PIU PWD AGAR				**Total:**					**2611523**	**0**	**2611523**
MALWA			**Total:**						**2611523**	**0**	**2611523**
	Total:								**2611523**	**0**	**2611523**
PW665 P.	2	2023	01	277	0103	4717	64	002	11180		11180
I. U. PWD								**Total:**	**11180**	**0**	**11180**
BHOPAL							**Total:**		**11180**	**0**	**11180**
						Total:			**11180**	**0**	**11180**
					Total:				**11180**	**0**	**11180**
				Total:					**11180**	**0**	**11180**
			Total:						**11180**	**0**	**11180**
	Total:								**11180**	**0**	**11180**
GN/MHCD TOTAL									**36663134**	**0**	**36663134**

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	2	2023		800		6292	33	001	766011		766011
PWD SATNA								**Total:**	**766011**	**0**	**766011**
							Total:		**766011**	**0**	**766011**
						Total:			**766011**	**0**	**766011**
					Total:				**766011**	**0**	**766011**
				Total:					**766011**	**0**	**766011**
			Total:						**766011**	**0**	**766011**
	Total:								**766011**	**0**	**766011**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	2	2023		800		5805	42	007	519819		519819
PIU PWD BHIND								**Total:**	**519819**	**0**	**519819**
							Total:		**519819**	**0**	**519819**
						Total:			**519819**	**0**	**519819**
					Total:				**519819**	**0**	**519819**
				Total:					**519819**	**0**	**519819**
			Total:						**519819**	**0**	**519819**
	Total:								**519819**	**0**	**519819**
GN/MHCD TOTAL									**1285830**	**0**	**1285830**

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	2	2023	01	110	0101	9545	33	001	2470345		2470345
PWD DN. 1									**Total:**	**2470345**	**0**	**2470345**
REWA								**Total:**		**2470345**	**0**	**2470345**
							Total:			**2470345**	**0**	**2470345**
						Total:				**2470345**	**0**	**2470345**
					Total:					**2470345**	**0**	**2470345**
				Total:						**2470345**	**0**	**2470345**
		Total:								**2470345**	**0**	**2470345**
GN/MHCD TOTAL										**2470345**	**0**	**2470345**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	2	2023	03	105	0101	6335	64	001	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						Total:			**300000**	**0**	**300000**
					Total:				**300000**	**0**	**300000**
				Total:					**300000**	**0**	**300000**
			Total:						**300000**	**0**	**300000**
	Total:								**300000**	**0**	**300000**
PW605 PIU, JABALPUR	2	2023	03	105	0102	1353	64	001	105966		105966
								Total:	**105966**	**0**	**105966**
							Total:		**105966**	**0**	**105966**
						Total:			**105966**	**0**	**105966**
					Total:				**105966**	**0**	**105966**
				Total:					**105966**	**0**	**105966**
			Total:						**105966**	**0**	**105966**
	Total:								**105966**	**0**	**105966**
PW606 PIU, CHHINDWARA	2	2023	03	105	0102	5402	64	001	67500000		67500000
								Total:	**67500000**	**0**	**67500000**
							Total:		**67500000**	**0**	**67500000**
						Total:			**67500000**	**0**	**67500000**
					Total:				**67500000**	**0**	**67500000**
				Total:					**67500000**	**0**	**67500000**
			Total:						**67500000**	**0**	**67500000**
	Total:								**67500000**	**0**	**67500000**
PW618 P.I.U, PWD, GWALIOR	2	2023	03	105	0101	7158	64	001	7873000		7873000
								Total:	**7873000**	**0**	**7873000**
							Total:		**7873000**	**0**	**7873000**
						Total:			**7873000**	**0**	**7873000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	2	2023	03	105	**Total:**				**7873000**	**0**	**7873000**
				Total:					**7873000**	**0**	**7873000**
			Total:						**7873000**	**0**	**7873000**
	Total:								**7873000**	**0**	**7873000**
PW648 PIU PWD SEONI	2	2023	03	105	0101	9077	64	001	103303365		103303365
								Total:	**103303365**	**0**	**103303365**
							Total:		**103303365**	**0**	**103303365**
						Total:			**103303365**	**0**	**103303365**
					1903	9077	64	001	4838945		4838945
								Total:	**4838945**	**0**	**4838945**
							Total:		**4838945**	**0**	**4838945**
						Total:			**4838945**	**0**	**4838945**
					Total:				**108142310**	**0**	**108142310**
				Total:					**108142310**	**0**	**108142310**
			Total:						**108142310**	**0**	**108142310**
	Total:								**108142310**	**0**	**108142310**
GN/MHCD TOTAL									**183921276**	**0**	**183921276**

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	2	2023	02	001		9545	33	001	264878		264878
								Total:	**264878**	**0**	**264878**
							Total:		**264878**	**0**	**264878**
						Total:			**264878**	**0**	**264878**

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	2	2023	02	001	**Total:**				**264878**	**0**	**264878**
				Total:					**264878**	**0**	**264878**
			Total:						**264878**	**0**	**264878**
	Total:								**264878**	**0**	**264878**
PW541 EE PWD B/R DN NO.1 INDORE	2	2023	02	001		9545	33	001	1100000		1100000
								Total:	**1100000**	**0**	**1100000**
							Total:		**1100000**	**0**	**1100000**
						Total:			**1100000**	**0**	**1100000**
					Total:				**1100000**	**0**	**1100000**
				Total:					**1100000**	**0**	**1100000**
			Total:						**1100000**	**0**	**1100000**
	Total:								**1100000**	**0**	**1100000**
PW557 EE PWD MAINT. DN. 1 BHOPAL	2	2023	02	001		9545	33	001	605550		605550
								Total:	**605550**	**0**	**605550**
							Total:		**605550**	**0**	**605550**
						Total:			**605550**	**0**	**605550**
					Total:				**605550**	**0**	**605550**
				Total:					**605550**	**0**	**605550**
			Total:						**605550**	**0**	**605550**
	Total:								**605550**	**0**	**605550**
GN/MHCD TOTAL									**1970428**	**0**	**1970428**

Flag Negative TEs

Gncd 20
Mhcd 2215

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Negative TEs

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2022	01	102	0101	8415	33	005	-4806000		-4806000
								Total:	**-4806000**	**0**	**-4806000**
							Total:		**-4806000**	**0**	**-4806000**
						Total:			**-4806000**	**0**	**-4806000**
					Total:				**-4806000**	**0**	**-4806000**
				Total:					**-4806000**	**0**	**-4806000**
			Total:						**-4806000**	**0**	**-4806000**
	Total:								**-4806000**	**0**	**-4806000**
GN/MHCD TOTAL									**-4806000**	**0**	**-4806000**

Flag Negative TEs

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2023	02	102	0101	3115	62	001		-2061259356	-2061259356
								Total:	**0**	**-2061259356**	**-2061259356**
							Total:		**0**	**-2061259356**	**-2061259356**
						Total:			**0**	**-2061259356**	**-2061259356**
					Total:				**0**	**-2061259356**	**-2061259356**
				Total:					**0**	**-2061259356**	**-2061259356**
			Total:						**0**	**-2061259356**	**-2061259356**
	Total:								**0**	**-2061259356**	**-2061259356**
GN/MHCD TOTAL									**0**	**-2061259356**	**-2061259356**

Flag Positive TEs

Classified Abstract Expenditure

For The Month/Year Of Inc : **2 2023** Division Code **%**

Flag Positive TEs

Gncd 20

Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	12	2022	01	102	0101	8415	33	004	4806000		4806000
								Total:	**4806000**	**0**	**4806000**
							Total:		**4806000**	**0**	**4806000**
						Total:			**4806000**	**0**	**4806000**
					Total:				**4806000**	**0**	**4806000**
				Total:					**4806000**	**0**	**4806000**
			Total:						**4806000**	**0**	**4806000**
	Total:								**4806000**	**0**	**4806000**
GN/MHCD TOTAL									**4806000**	**0**	**4806000**

V_Grand Total:	**19506436581**
C_grand Total:	**-2038215656**
Grand Total:	**17468220925**