Classified Abstract Expenditure

29-JUL-22 15:07:20

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	051	0101	7212	64	002	4411167		4411167
								Total:	**4411167**	**0**	**4411167**
							Total:		**4411167**	**0**	**4411167**
						Total:			**4411167**	**0**	**4411167**
					Total:				**4411167**	**0**	**4411167**
				Total:					**4411167**	**0**	**4411167**
			Total:						**4411167**	**0**	**4411167**
	Total:								**4411167**	**0**	**4411167**
PW610 PIU, PWD, REWA	5	2022	01	051	0101	5817	64	001	4103466		4103466
								Total:	**4103466**	**0**	**4103466**
							Total:		**4103466**	**0**	**4103466**
						Total:			**4103466**	**0**	**4103466**
					Total:				**4103466**	**0**	**4103466**
				Total:					**4103466**	**0**	**4103466**
			Total:						**4103466**	**0**	**4103466**
	Total:								**4103466**	**0**	**4103466**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2022	01	051	0101	2363	64	001	976658		976658
								Total:	**976658**	**0**	**976658**
							Total:		**976658**	**0**	**976658**
						Total:			**976658**	**0**	**976658**
					Total:				**976658**	**0**	**976658**
				Total:					**976658**	**0**	**976658**
			Total:						**976658**	**0**	**976658**
	Total:								**976658**	**0**	**976658**
PW665 P. I. U. PWD BHOPAL	5	2022	01	051	0101	7213	64	002	26121762		26121762
								Total:	**26121762**	**0**	**26121762**
							Total:		**26121762**	**0**	**26121762**
						Total:			**26121762**	**0**	**26121762**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	5	2022	01	051	**Total:**				**26121762**	**0**	**26121762**
				Total:					**26121762**	**0**	**26121762**
			Total:						**26121762**	**0**	**26121762**
	Total:								**26121762**	**0**	**26121762**
GN/MHCD TOTAL									**35613053**	**0**	**35613053**

Flag Divisions

Gncd 01
Mhcd 4216

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	5	2022	01	106		5312	64	001	510070		510070
								Total:	**510070**	**0**	**510070**
							Total:		**510070**	**0**	**510070**
						Total:			**510070**	**0**	**510070**
					Total:				**510070**	**0**	**510070**
				Total:					**510070**	**0**	**510070**
			Total:						**510070**	**0**	**510070**
	Total:								**510070**	**0**	**510070**
PW665 P. I. U. PWD BHOPAL	5	2022	01	106		5312	64	001	4454242		4454242
								Total:	**4454242**	**0**	**4454242**
							Total:		**4454242**	**0**	**4454242**
						Total:			**4454242**	**0**	**4454242**
					Total:				**4454242**	**0**	**4454242**
				Total:					**4454242**	**0**	**4454242**
			Total:						**4454242**	**0**	**4454242**
	Total:								**4454242**	**0**	**4454242**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**4964312**	**0**	**4964312**

Flag Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	5	2022	80	800	0101	0690	64	002	575585		575585
								Total:	**575585**	**0**	**575585**
							Total:		**575585**	**0**	**575585**
						Total:			**575585**	**0**	**575585**
					Total:				**575585**	**0**	**575585**
				Total:					**575585**	**0**	**575585**
			Total:						**575585**	**0**	**575585**
	Total:								**575585**	**0**	**575585**
GN/MHCD TOTAL									**575585**	**0**	**575585**

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2022		800		0224	51		14952118		14952118
								Total:	**14952118**	**0**	**14952118**
							Total:		**14952118**	**0**	**14952118**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2022		800		**Total:**			**14952118**	**0**	**14952118**
PWD MAINT.					**Total:**				**14952118**	**0**	**14952118**
DN. 1 BHOPAL				**Total:**					**14952118**	**0**	**14952118**
			Total:						**14952118**	**0**	**14952118**
	Total:								**14952118**	**0**	**14952118**
GN/MHCD TOTAL									**14952118**	**0**	**14952118**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2022		109		4491	32		1956224		1956224
PWD MAINT.								**Total:**	**1956224**	**0**	**1956224**
DN. 1 BHOPAL							**Total:**		**1956224**	**0**	**1956224**
						Total:			**1956224**	**0**	**1956224**
					Total:				**1956224**	**0**	**1956224**
				Total:					**1956224**	**0**	**1956224**
			Total:						**1956224**	**0**	**1956224**
	Total:								**1956224**	**0**	**1956224**
PW568 EE	5	2022		001		3680	32		381952		381952
PWD E/M DN. I								**Total:**	**381952**	**0**	**381952**
BHOPAL							**Total:**		**381952**	**0**	**381952**
						Total:			**381952**	**0**	**381952**
					Total:				**381952**	**0**	**381952**
				Total:					**381952**	**0**	**381952**
			Total:						**381952**	**0**	**381952**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	**Total:**								**381952**	**0**	**381952**
GN/MHCD TOTAL									**2338176**	**0**	**2338176**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	5	2022	01	051	0101	6405	64	002	16147008		16147008
								Total:	**16147008**	**0**	**16147008**
							Total:		**16147008**	**0**	**16147008**
						Total:			**16147008**	**0**	**16147008**
					Total:				**16147008**	**0**	**16147008**
				Total:					**16147008**	**0**	**16147008**
			Total:						**16147008**	**0**	**16147008**
	Total:								**16147008**	**0**	**16147008**
PW616 P.I.U, PWD, INDORE	5	2022	01	051	0101	6405	64	002	15711487		15711487
								Total:	**15711487**	**0**	**15711487**
							Total:		**15711487**	**0**	**15711487**
						Total:			**15711487**	**0**	**15711487**
					Total:				**15711487**	**0**	**15711487**
				Total:					**15711487**	**0**	**15711487**
			Total:						**15711487**	**0**	**15711487**
	Total:								**15711487**	**0**	**15711487**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2022	01	051	0101	2374	64	001	847389		847389
								Total:	**847389**	**0**	**847389**
							Total:		**847389**	**0**	**847389**
						Total:			**847389**	**0**	**847389**
					Total:				**847389**	**0**	**847389**
				Total:					**847389**	**0**	**847389**
			Total:						**847389**	**0**	**847389**
	Total:								**847389**	**0**	**847389**
PW626 P.I.U, PWD, MORENA	5	2022	01	051	0101	2374	64	001	203775		203775
								Total:	**203775**	**0**	**203775**
							Total:		**203775**	**0**	**203775**
						Total:			**203775**	**0**	**203775**
					Total:				**203775**	**0**	**203775**
				Total:					**203775**	**0**	**203775**
			Total:						**203775**	**0**	**203775**
	Total:								**203775**	**0**	**203775**
PW629 P.I.U, PWD (PWD), VIDISHA	5	2022	01	051	0101	0849	64	001	154000		154000
								Total:	**154000**	**0**	**154000**
							Total:		**154000**	**0**	**154000**
						Total:			**154000**	**0**	**154000**
					Total:				**154000**	**0**	**154000**
				Total:					**154000**	**0**	**154000**
			Total:						**154000**	**0**	**154000**
	Total:								**154000**	**0**	**154000**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2022	01	051	0101	2374	64	001	1177977		1177977
								Total:	**1177977**	**0**	**1177977**
							Total:		**1177977**	**0**	**1177977**
						Total:			**1177977**	**0**	**1177977**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	5	2022	01	051	**Total:**				**1177977**	**0**	**1177977**
P.I.U, PWD				**Total:**					**1177977**	**0**	**1177977**
PWD (P.I.U), BARWANI			**Total:**						**1177977**	**0**	**1177977**
	Total:								**1177977**	**0**	**1177977**
PW648	5	2022	01	051	0101	2374	64	001	545232		545232
PIU PWD SEONI								**Total:**	**545232**	**0**	**545232**
							Total:		**545232**	**0**	**545232**
						Total:			**545232**	**0**	**545232**
					Total:				**545232**	**0**	**545232**
				Total:					**545232**	**0**	**545232**
			Total:						**545232**	**0**	**545232**
	Total:								**545232**	**0**	**545232**
GN/MHCD TOTAL									**34786868**	**0**	**34786868**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2022	01	051	0101	6664	64	002	180975		180975
PIU, JABALPUR								**Total:**	**180975**	**0**	**180975**
							Total:		**180975**	**0**	**180975**
						Total:			**180975**	**0**	**180975**
					Total:				**180975**	**0**	**180975**
				Total:					**180975**	**0**	**180975**
			Total:						**180975**	**0**	**180975**
	Total:								**180975**	**0**	**180975**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	5	2022	01	051	0103	6664	64	002	121265		121265
								Total:	**121265**	**0**	**121265**
							Total:		**121265**	**0**	**121265**
						Total:			**121265**	**0**	**121265**
					Total:				**121265**	**0**	**121265**
				Total:					**121265**	**0**	**121265**
			Total:						**121265**	**0**	**121265**
	Total:								**121265**	**0**	**121265**
PW614 P.I.U, PWD, SAGAR	5	2022	01	051	0101	6664	64	002	803466		803466
								Total:	**803466**	**0**	**803466**
							Total:		**803466**	**0**	**803466**
						Total:			**803466**	**0**	**803466**
					Total:				**803466**	**0**	**803466**
				Total:					**803466**	**0**	**803466**
			Total:						**803466**	**0**	**803466**
	Total:								**803466**	**0**	**803466**
PW615 P.I.U, PWD, HOSHANGABAD	5	2022	01	051	0101	6664	64	002	275144		275144
								Total:	**275144**	**0**	**275144**
							Total:		**275144**	**0**	**275144**
						Total:			**275144**	**0**	**275144**
					Total:				**275144**	**0**	**275144**
				Total:					**275144**	**0**	**275144**
			Total:						**275144**	**0**	**275144**
	Total:								**275144**	**0**	**275144**
PW616 P.I.U, PWD, INDORE	5	2022	01	051	0101	6664	64	002	137319		137319
								Total:	**137319**	**0**	**137319**
							Total:		**137319**	**0**	**137319**
						Total:			**137319**	**0**	**137319**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	5	2022	01	051	**Total:**				**137319**	**0**	**137319**
				Total:					**137319**	**0**	**137319**
			Total:						**137319**	**0**	**137319**
	Total:								**137319**	**0**	**137319**
PW617 P.I.U, PWD, UJJAIN	5	2022	01	051	0101	6664	64	002	6122781		6122781
								Total:	**6122781**	**0**	**6122781**
							Total:		**6122781**	**0**	**6122781**
						Total:			**6122781**	**0**	**6122781**
					Total:				**6122781**	**0**	**6122781**
				Total:					**6122781**	**0**	**6122781**
			Total:						**6122781**	**0**	**6122781**
	Total:								**6122781**	**0**	**6122781**
PW618 P.I.U, PWD, GWALIOR	5	2022	01	051	0101	6664	64	002	5319387		5319387
								Total:	**5319387**	**0**	**5319387**
							Total:		**5319387**	**0**	**5319387**
						Total:			**5319387**	**0**	**5319387**
					Total:				**5319387**	**0**	**5319387**
				Total:					**5319387**	**0**	**5319387**
			Total:						**5319387**	**0**	**5319387**
	Total:								**5319387**	**0**	**5319387**
PW619 P.I.U, PWD, SIDHI	5	2022	01	051	0101	6664	64	002	24835		24835
								Total:	**24835**	**0**	**24835**
							Total:		**24835**	**0**	**24835**
						Total:			**24835**	**0**	**24835**
					Total:				**24835**	**0**	**24835**
				Total:					**24835**	**0**	**24835**
			Total:						**24835**	**0**	**24835**
	Total:								**24835**	**0**	**24835**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2022	01	051	0101	6664	64	002	705448		705448
								Total:	**705448**	**0**	**705448**
							Total:		**705448**	**0**	**705448**
						Total:			**705448**	**0**	**705448**
					Total:				**705448**	**0**	**705448**
				Total:					**705448**	**0**	**705448**
			Total:						**705448**	**0**	**705448**
	Total:								**705448**	**0**	**705448**
PW623 P.I.U, PWD, BETUL	5	2022	01	051	0102	6664	64	002	472810		472810
								Total:	**472810**	**0**	**472810**
							Total:		**472810**	**0**	**472810**
						Total:			**472810**	**0**	**472810**
					Total:				**472810**	**0**	**472810**
				Total:					**472810**	**0**	**472810**
			Total:						**472810**	**0**	**472810**
	Total:								**472810**	**0**	**472810**
PW625 P.I.U, PWD, SHIVPURI	5	2022	01	051	0101	6664	64	002	23010		23010
								Total:	**23010**	**0**	**23010**
							Total:		**23010**	**0**	**23010**
						Total:			**23010**	**0**	**23010**
					Total:				**23010**	**0**	**23010**
				Total:					**23010**	**0**	**23010**
			Total:						**23010**	**0**	**23010**
	Total:								**23010**	**0**	**23010**
PW626 P.I.U, PWD, MORENA	5	2022	01	051	0103	6664	64	002	2460411		2460411
								Total:	**2460411**	**0**	**2460411**
							Total:		**2460411**	**0**	**2460411**
						Total:			**2460411**	**0**	**2460411**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	5	2022	01	051	**Total:**				**2460411**	**0**	**2460411**
				Total:					**2460411**	**0**	**2460411**
			Total:						**2460411**	**0**	**2460411**
	Total:								**2460411**	**0**	**2460411**
PW631 P.I.U (PWD), JHABUA	5	2022	01	051	0101	6664	64	002	986007		986007
								Total:	**986007**	**0**	**986007**
							Total:		**986007**	**0**	**986007**
						Total:			**986007**	**0**	**986007**
					Total:				**986007**	**0**	**986007**
				Total:					**986007**	**0**	**986007**
			Total:						**986007**	**0**	**986007**
	Total:								**986007**	**0**	**986007**
PW632 P.I.U (PWD), MANDSOUR	5	2022	01	051	0101	6664	64	002	7532974		7532974
								Total:	**7532974**	**0**	**7532974**
							Total:		**7532974**	**0**	**7532974**
						Total:			**7532974**	**0**	**7532974**
					Total:				**7532974**	**0**	**7532974**
				Total:					**7532974**	**0**	**7532974**
			Total:						**7532974**	**0**	**7532974**
	Total:								**7532974**	**0**	**7532974**
PW640 P.I.U, PWD, DAMOH	5	2022	01	051	0101	6664	64	002	609986		609986
								Total:	**609986**	**0**	**609986**
							Total:		**609986**	**0**	**609986**
						Total:			**609986**	**0**	**609986**
					Total:				**609986**	**0**	**609986**
				Total:					**609986**	**0**	**609986**
			Total:						**609986**	**0**	**609986**
	Total:								**609986**	**0**	**609986**

Classified Abstract Expenditure

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	5	2022	01	051	0101	6664	64	002	5574697		5574697
P.I.U, PWD.								**Total:**	**5574697**	**0**	**5574697**
PWD DATIA							**Total:**		**5574697**	**0**	**5574697**
						Total:			**5574697**	**0**	**5574697**
					Total:				**5574697**	**0**	**5574697**
				Total:					**5574697**	**0**	**5574697**
			Total:						**5574697**	**0**	**5574697**
	Total:								**5574697**	**0**	**5574697**
PW642	5	2022	01	051	0101	6664	64	002	1516712		1516712
PIU PWD								**Total:**	**1516712**	**0**	**1516712**
BURHANPUR							**Total:**		**1516712**	**0**	**1516712**
						Total:			**1516712**	**0**	**1516712**
					Total:				**1516712**	**0**	**1516712**
				Total:					**1516712**	**0**	**1516712**
			Total:						**1516712**	**0**	**1516712**
	Total:								**1516712**	**0**	**1516712**
PW645	5	2022	01	051	0101	6664	64	002	47503		47503
PIU PWD								**Total:**	**47503**	**0**	**47503**
ASHOK NAGAR							**Total:**		**47503**	**0**	**47503**
						Total:			**47503**	**0**	**47503**
					0103	6664	64	002	5139596		5139596
								Total:	**5139596**	**0**	**5139596**
							Total:		**5139596**	**0**	**5139596**
						Total:			**5139596**	**0**	**5139596**
					Total:				**5187099**	**0**	**5187099**
				Total:					**5187099**	**0**	**5187099**
			Total:						**5187099**	**0**	**5187099**
	Total:								**5187099**	**0**	**5187099**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	051	0101	6664	64	002	2836997		2836997
								Total:	**2836997**	**0**	**2836997**
							Total:		**2836997**	**0**	**2836997**
						Total:			**2836997**	**0**	**2836997**
					0102	6664	64	002	46904		46904
								Total:	**46904**	**0**	**46904**
							Total:		**46904**	**0**	**46904**
						Total:			**46904**	**0**	**46904**
					0103	6664	64	002	74150		74150
								Total:	**74150**	**0**	**74150**
							Total:		**74150**	**0**	**74150**
						Total:			**74150**	**0**	**74150**
					Total:				**2958051**	**0**	**2958051**
				Total:					**2958051**	**0**	**2958051**
			Total:						**2958051**	**0**	**2958051**
	Total:								**2958051**	**0**	**2958051**
PW650 PIU PWD BHIND	5	2022	01	051	0101	6664	64	002	385464		385464
								Total:	**385464**	**0**	**385464**
							Total:		**385464**	**0**	**385464**
						Total:			**385464**	**0**	**385464**
					Total:				**385464**	**0**	**385464**
				Total:					**385464**	**0**	**385464**
			Total:						**385464**	**0**	**385464**
	Total:								**385464**	**0**	**385464**
PW651 PIU PWD UMARIYA	5	2022	01	051	0101	6664	64	002	1497681		1497681
								Total:	**1497681**	**0**	**1497681**
							Total:		**1497681**	**0**	**1497681**
						Total:			**1497681**	**0**	**1497681**
					Total:				**1497681**	**0**	**1497681**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	5	2022	01	**Total:**					**1497681**	**0**	**1497681**
			Total:						**1497681**	**0**	**1497681**
	Total:								**1497681**	**0**	**1497681**
PW652 PIU PWD RAJGARH	5	2022	01	051	0101	6664	64	002	1741433		1741433
								Total:	**1741433**	**0**	**1741433**
							Total:		**1741433**	**0**	**1741433**
						Total:			**1741433**	**0**	**1741433**
					Total:				**1741433**	**0**	**1741433**
				Total:					**1741433**	**0**	**1741433**
			Total:						**1741433**	**0**	**1741433**
	Total:								**1741433**	**0**	**1741433**
PW657 PIU PWD AGAR MALWA	5	2022	01	051	0101	6664	64	002	192547		192547
								Total:	**192547**	**0**	**192547**
							Total:		**192547**	**0**	**192547**
						Total:			**192547**	**0**	**192547**
					Total:				**192547**	**0**	**192547**
				Total:					**192547**	**0**	**192547**
			Total:						**192547**	**0**	**192547**
	Total:								**192547**	**0**	**192547**
PW660 PIU PWD RAISEN	5	2022	01	051	0102	6664	64	002	2035358		2035358
								Total:	**2035358**	**0**	**2035358**
							Total:		**2035358**	**0**	**2035358**
						Total:			**2035358**	**0**	**2035358**
					Total:				**2035358**	**0**	**2035358**
				Total:					**2035358**	**0**	**2035358**
			Total:						**2035358**	**0**	**2035358**
	Total:								**2035358**	**0**	**2035358**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661 PIU PWD ANUPPUR	5	2022	01	051	0101	6664	64	002	941328		941328
								Total:	**941328**	**0**	**941328**
							Total:		**941328**	**0**	**941328**
						Total:			**941328**	**0**	**941328**
					Total:				**941328**	**0**	**941328**
				Total:					**941328**	**0**	**941328**
			Total:						**941328**	**0**	**941328**
	Total:								**941328**	**0**	**941328**
GN/MHCD TOTAL									**47806188**	**0**	**47806188**

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	5	2022		101	0103	9588	32		70633		70633
								Total:	**70633**	**0**	**70633**
							Total:		**70633**	**0**	**70633**
						Total:			**70633**	**0**	**70633**
					Total:				**70633**	**0**	**70633**
				Total:					**70633**	**0**	**70633**
			Total:						**70633**	**0**	**70633**
	Total:								**70633**	**0**	**70633**
GN/MHCD TOTAL									**70633**	**0**	**70633**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022		101	0101	9588	64	002	1094316		1094316
								Total:	**1094316**	**0**	**1094316**
							Total:		**1094316**	**0**	**1094316**
						Total:			**1094316**	**0**	**1094316**
					Total:				**1094316**	**0**	**1094316**
				Total:					**1094316**	**0**	**1094316**
			Total:						**1094316**	**0**	**1094316**
	Total:								**1094316**	**0**	**1094316**
GN/MHCD TOTAL									**1094316**	**0**	**1094316**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	5	2022	01	110	1702	7648	64	002	6506141		6506141
								Total:	**6506141**	**0**	**6506141**
							Total:		**6506141**	**0**	**6506141**
						Total:			**6506141**	**0**	**6506141**
					Total:				**6506141**	**0**	**6506141**
				Total:					**6506141**	**0**	**6506141**
			Total:						**6506141**	**0**	**6506141**
	Total:								**6506141**	**0**	**6506141**
PW594 EE PWD E/M DN. JABALPUR	5	2022	01	110	1701	7648	64	002	3128515		3128515
								Total:	**3128515**	**0**	**3128515**
							Total:		**3128515**	**0**	**3128515**
						Total:			**3128515**	**0**	**3128515**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	110	**Total:**				**3128515**	**0**	**3128515**
				Total:					**3128515**	**0**	**3128515**
			Total:						**3128515**	**0**	**3128515**
	Total:								**3128515**	**0**	**3128515**
PW606 PIU, CHHINDWARA	5	2022	02	104	0101	5056	64	002	30688333		30688333
								Total:	**30688333**	**0**	**30688333**
							Total:		**30688333**	**0**	**30688333**
						Total:			**30688333**	**0**	**30688333**
					0102	5056	64	002	979427		979427
								Total:	**979427**	**0**	**979427**
							Total:		**979427**	**0**	**979427**
						Total:			**979427**	**0**	**979427**
					Total:				**31667760**	**0**	**31667760**
				Total:					**31667760**	**0**	**31667760**
			Total:						**31667760**	**0**	**31667760**
	Total:								**31667760**	**0**	**31667760**
PW608 PIU, BALAGHAT	5	2022	01	110	0102	7648	64	002	3006924		3006924
								Total:	**3006924**	**0**	**3006924**
							Total:		**3006924**	**0**	**3006924**
						Total:			**3006924**	**0**	**3006924**
					Total:				**3006924**	**0**	**3006924**
				Total:					**3006924**	**0**	**3006924**
			Total:						**3006924**	**0**	**3006924**
	Total:								**3006924**	**0**	**3006924**
PW613 P.I.U, PWD, GUNA	5	2022	02	104	0101	5056	64	002	1204608		1204608
								Total:	**1204608**	**0**	**1204608**
							Total:		**1204608**	**0**	**1204608**
						Total:			**1204608**	**0**	**1204608**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2022	02	104	**Total:**				**1204608**	**0**	**1204608**
				Total:					**1204608**	**0**	**1204608**
			Total:						**1204608**	**0**	**1204608**
	Total:								**1204608**	**0**	**1204608**
PW614 P.I.U, PWD, SAGAR	5	2022	01	110	0101	7648	64	002	1764755		1764755
								Total:	**1764755**	**0**	**1764755**
							Total:		**1764755**	**0**	**1764755**
						Total:			**1764755**	**0**	**1764755**
					Total:				**1764755**	**0**	**1764755**
				Total:					**1764755**	**0**	**1764755**
			Total:						**1764755**	**0**	**1764755**
	Total:								**1764755**	**0**	**1764755**
PW616 P.I.U, PWD, INDORE	5	2022	02	104	0103	5056	64	002	3342888		3342888
								Total:	**3342888**	**0**	**3342888**
							Total:		**3342888**	**0**	**3342888**
						Total:			**3342888**	**0**	**3342888**
					Total:				**3342888**	**0**	**3342888**
				Total:					**3342888**	**0**	**3342888**
			Total:						**3342888**	**0**	**3342888**
	Total:								**3342888**	**0**	**3342888**
PW617 P.I.U, PWD, UJJAIN	5	2022	02	104	0103	5056	64	002	1477077		1477077
								Total:	**1477077**	**0**	**1477077**
							Total:		**1477077**	**0**	**1477077**
						Total:			**1477077**	**0**	**1477077**
					1403	6882	64	002	2618880		2618880
								Total:	**2618880**	**0**	**2618880**
							Total:		**2618880**	**0**	**2618880**
						Total:			**2618880**	**0**	**2618880**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2022	02	104	**Total:**				**4095957**	**0**	**4095957**
				Total:					**4095957**	**0**	**4095957**
			Total:						**4095957**	**0**	**4095957**
	Total:								**4095957**	**0**	**4095957**
PW622 P.I.U, PWD NARSINGPUR	5	2022	02	104	0101	5056	64	002	1064844		1064844
								Total:	**1064844**	**0**	**1064844**
							Total:		**1064844**	**0**	**1064844**
						Total:			**1064844**	**0**	**1064844**
					Total:				**1064844**	**0**	**1064844**
				Total:					**1064844**	**0**	**1064844**
			Total:						**1064844**	**0**	**1064844**
	Total:								**1064844**	**0**	**1064844**
PW623 P.I.U, PWD, BETUL	5	2022	01	110	0101	7648	64	002	4332039		4332039
								Total:	**4332039**	**0**	**4332039**
							Total:		**4332039**	**0**	**4332039**
						Total:			**4332039**	**0**	**4332039**
					Total:				**4332039**	**0**	**4332039**
				Total:					**4332039**	**0**	**4332039**
			Total:						**4332039**	**0**	**4332039**
	Total:								**4332039**	**0**	**4332039**
PW624 P.I.U, PWD, SEHORE	5	2022	02	104	0103	5056	64	002	137109		137109
								Total:	**137109**	**0**	**137109**
							Total:		**137109**	**0**	**137109**
						Total:			**137109**	**0**	**137109**
					Total:				**137109**	**0**	**137109**
				Total:					**137109**	**0**	**137109**
			Total:						**137109**	**0**	**137109**
	Total:								**137109**	**0**	**137109**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	5	2022	02	104	1403	6882	64	002	2993046		2993046
								Total:	**2993046**	**0**	**2993046**
							Total:		**2993046**	**0**	**2993046**
						Total:			**2993046**	**0**	**2993046**
					Total:				**2993046**	**0**	**2993046**
				Total:					**2993046**	**0**	**2993046**
			Total:						**2993046**	**0**	**2993046**
	Total:								**2993046**	**0**	**2993046**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2022	02	104	0103	5056	64	002	109582		109582
								Total:	**109582**	**0**	**109582**
							Total:		**109582**	**0**	**109582**
						Total:			**109582**	**0**	**109582**
					Total:				**109582**	**0**	**109582**
				Total:					**109582**	**0**	**109582**
			Total:						**109582**	**0**	**109582**
	Total:								**109582**	**0**	**109582**
PW628 P.I.U, PWD, PANNA	5	2022	01	110	0101	7648	64	002	38562		38562
								Total:	**38562**	**0**	**38562**
							Total:		**38562**	**0**	**38562**
						Total:			**38562**	**0**	**38562**
					Total:				**38562**	**0**	**38562**
				Total:					**38562**	**0**	**38562**
			Total:						**38562**	**0**	**38562**
	Total:								**38562**	**0**	**38562**
PW629 P.I.U, PWD (PWD), VIDISHA	5	2022	02	104	0103	5056	64	002	1115439		1115439
								Total:	**1115439**	**0**	**1115439**
							Total:		**1115439**	**0**	**1115439**
						Total:			**1115439**	**0**	**1115439**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	5	2022	02	104	**Total:**				**1115439**	**0**	**1115439**
				Total:					**1115439**	**0**	**1115439**
			Total:						**1115439**	**0**	**1115439**
	Total:								**1115439**	**0**	**1115439**
PW632 P.I.U (PWD), MANDSOUR	5	2022	02	104	0101	5056	64	002	2407014		2407014
								Total:	**2407014**	**0**	**2407014**
							Total:		**2407014**	**0**	**2407014**
						Total:			**2407014**	**0**	**2407014**
					Total:				**2407014**	**0**	**2407014**
				Total:					**2407014**	**0**	**2407014**
			Total:						**2407014**	**0**	**2407014**
	Total:								**2407014**	**0**	**2407014**
PW633 P.I.U (PWD), DEWAS	5	2022	02	104	0101	5056	64	002	1993431		1993431
								Total:	**1993431**	**0**	**1993431**
							Total:		**1993431**	**0**	**1993431**
						Total:			**1993431**	**0**	**1993431**
					Total:				**1993431**	**0**	**1993431**
				Total:					**1993431**	**0**	**1993431**
			Total:						**1993431**	**0**	**1993431**
	Total:								**1993431**	**0**	**1993431**
PW634 P.I.U, PWD,DHAR	5	2022	02	104	0102	5056	64	002	2478735		2478735
								Total:	**2478735**	**0**	**2478735**
							Total:		**2478735**	**0**	**2478735**
						Total:			**2478735**	**0**	**2478735**
					Total:				**2478735**	**0**	**2478735**
				Total:					**2478735**	**0**	**2478735**
			Total:						**2478735**	**0**	**2478735**
	Total:								**2478735**	**0**	**2478735**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	5	2022	01	110	1703	7648	64	002	4508761		4508761
								Total:	**4508761**	**0**	**4508761**
							Total:		**4508761**	**0**	**4508761**
						Total:			**4508761**	**0**	**4508761**
					Total:				**4508761**	**0**	**4508761**
				Total:					**4508761**	**0**	**4508761**
			Total:						**4508761**	**0**	**4508761**
	Total:								**4508761**	**0**	**4508761**
PW640 P.I.U, PWD, DAMOH	5	2022	01	110	0103	7648	64	002	8583051		8583051
								Total:	**8583051**	**0**	**8583051**
							Total:		**8583051**	**0**	**8583051**
						Total:			**8583051**	**0**	**8583051**
					Total:				**8583051**	**0**	**8583051**
				Total:					**8583051**	**0**	**8583051**
			Total:						**8583051**	**0**	**8583051**
	Total:								**8583051**	**0**	**8583051**
PW643 PIU PWD ALIRAJPUR	5	2022	02	104	0102	5056	64	002	82162		82162
								Total:	**82162**	**0**	**82162**
							Total:		**82162**	**0**	**82162**
						Total:			**82162**	**0**	**82162**
					Total:				**82162**	**0**	**82162**
				Total:					**82162**	**0**	**82162**
			Total:						**82162**	**0**	**82162**
	Total:								**82162**	**0**	**82162**
PW645 PIU PWD ASHOK NAGAR	5	2022	01	110	0103	7648	64	002	8040014		8040014
								Total:	**8040014**	**0**	**8040014**
							Total:		**8040014**	**0**	**8040014**
						Total:			**8040014**	**0**	**8040014**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	5	2022	01	110	**Total:**				**8040014**	**0**	**8040014**
PIU PWD				**Total:**					**8040014**	**0**	**8040014**
ASHOK NAGAR			**Total:**						**8040014**	**0**	**8040014**
	Total:								**8040014**	**0**	**8040014**
PW648	5	2022	01	110	0101	7648	64	002	7185589		7185589
PIU PWD SEONI								**Total:**	**7185589**	**0**	**7185589**
							Total:		**7185589**	**0**	**7185589**
						Total:			**7185589**	**0**	**7185589**
					Total:				**7185589**	**0**	**7185589**
				Total:					**7185589**	**0**	**7185589**
			Total:						**7185589**	**0**	**7185589**
	Total:								**7185589**	**0**	**7185589**
PW649	5	2022	02	104	1401	6882	64	002	5537237		5537237
PIU PWD KATNI								**Total:**	**5537237**	**0**	**5537237**
							Total:		**5537237**	**0**	**5537237**
						Total:			**5537237**	**0**	**5537237**
					Total:				**5537237**	**0**	**5537237**
				Total:					**5537237**	**0**	**5537237**
			Total:						**5537237**	**0**	**5537237**
	Total:								**5537237**	**0**	**5537237**
PW650	5	2022	02	104	0103	5056	64	002	6675552		6675552
PIU PWD BHIND								**Total:**	**6675552**	**0**	**6675552**
							Total:		**6675552**	**0**	**6675552**
						Total:			**6675552**	**0**	**6675552**
					Total:				**6675552**	**0**	**6675552**
				Total:					**6675552**	**0**	**6675552**
			Total:						**6675552**	**0**	**6675552**
	Total:								**6675552**	**0**	**6675552**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	5	2022	01	110	0101	7648	64	002	30049		30049
								Total:	**30049**	**0**	**30049**
							Total:		**30049**	**0**	**30049**
						Total:			**30049**	**0**	**30049**
					Total:				**30049**	**0**	**30049**
				Total:					**30049**	**0**	**30049**
			Total:						**30049**	**0**	**30049**
	Total:								**30049**	**0**	**30049**
PW652 PIU PWD RAJGARH	5	2022	01	110	0103	7648	64	002	2625820		2625820
								Total:	**2625820**	**0**	**2625820**
							Total:		**2625820**	**0**	**2625820**
						Total:			**2625820**	**0**	**2625820**
					Total:				**2625820**	**0**	**2625820**
				Total:					**2625820**	**0**	**2625820**
			Total:						**2625820**	**0**	**2625820**
	Total:								**2625820**	**0**	**2625820**
PW661 PIU PWD ANUPPUR	5	2022	01	110	1702	7648	64	002	7171599		7171599
								Total:	**7171599**	**0**	**7171599**
							Total:		**7171599**	**0**	**7171599**
						Total:			**7171599**	**0**	**7171599**
					Total:				**7171599**	**0**	**7171599**
				Total:					**7171599**	**0**	**7171599**
			02	104	0101	5056	64	002	2641770		2641770
								Total:	**2641770**	**0**	**2641770**
							Total:		**2641770**	**0**	**2641770**
						Total:			**2641770**	**0**	**2641770**
					Total:				**2641770**	**0**	**2641770**
				Total:					**2641770**	**0**	**2641770**
			Total:						**9813369**	**0**	**9813369**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661 PIU PWD ANUPPUR	**Total:**								**9813369**	**0**	**9813369**
GN/MHCD TOTAL									**124468953**	**0**	**124468953**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	5	2022	01	102	0101	2219	33	001	372859		372859
								Total:	**372859**	**0**	**372859**
							Total:		**372859**	**0**	**372859**
						Total:			**372859**	**0**	**372859**
					Total:				**372859**	**0**	**372859**
				Total:					**372859**	**0**	**372859**
			Total:						**372859**	**0**	**372859**
	Total:								**372859**	**0**	**372859**
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	5	2022	02	107		1249	33	001	14995556		14995556
								Total:	**14995556**	**0**	**14995556**
							Total:		**14995556**	**0**	**14995556**
						Total:			**14995556**	**0**	**14995556**
					Total:				**14995556**	**0**	**14995556**
				Total:					**14995556**	**0**	**14995556**
			Total:						**14995556**	**0**	**14995556**
	Total:								**14995556**	**0**	**14995556**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	102	0101	2219	33	001	125055		125055
									Total:	**125055**	**0**	**125055**
								Total:		**125055**	**0**	**125055**
							Total:			**125055**	**0**	**125055**
						Total:				**125055**	**0**	**125055**
					Total:					**125055**	**0**	**125055**
				Total:						**125055**	**0**	**125055**
		Total:								**125055**	**0**	**125055**
PH505 PHE DIV SEHORE	EE	5	2022	01	102	0101	2219	33	001	468333		468333
									Total:	**468333**	**0**	**468333**
								Total:		**468333**	**0**	**468333**
							Total:			**468333**	**0**	**468333**
						Total:				**468333**	**0**	**468333**
					Total:					**468333**	**0**	**468333**
				Total:						**468333**	**0**	**468333**
		Total:								**468333**	**0**	**468333**
PH507 PHE DN. VIDISHA	EE	5	2022	01	102	0101	2219	33	001	621837		621837
									Total:	**621837**	**0**	**621837**
								Total:		**621837**	**0**	**621837**
							Total:			**621837**	**0**	**621837**
						0102	2219	33	001	238027		238027
									Total:	**238027**	**0**	**238027**
								Total:		**238027**	**0**	**238027**
							Total:			**238027**	**0**	**238027**
						Total:				**859864**	**0**	**859864**
					Total:					**859864**	**0**	**859864**
				Total:						**859864**	**0**	**859864**
		Total:								**859864**	**0**	**859864**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	01	102	0101	2219	33	001	98835		98835
								Total:	**98835**	**0**	**98835**
							Total:		**98835**	**0**	**98835**
						Total:			**98835**	**0**	**98835**
					0102	2219	33	001	1496277		1496277
								Total:	**1496277**	**0**	**1496277**
							Total:		**1496277**	**0**	**1496277**
						Total:			**1496277**	**0**	**1496277**
					Total:				**1595112**	**0**	**1595112**
				Total:					**1595112**	**0**	**1595112**
			Total:						**1595112**	**0**	**1595112**
	Total:								**1595112**	**0**	**1595112**
PH509 EE PHE DN. HOSHANGABAD	5	2022	01	102	0101	2219	33	001	237261		237261
								Total:	**237261**	**0**	**237261**
							Total:		**237261**	**0**	**237261**
						7166	32		294298		294298
								Total:	**294298**	**0**	**294298**
							Total:		**294298**	**0**	**294298**
						Total:			**531559**	**0**	**531559**
					0102	2219	33	001	61573		61573
								Total:	**61573**	**0**	**61573**
							Total:		**61573**	**0**	**61573**
						7166	32		100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**161573**	**0**	**161573**
					0103	7166	32		33326		33326
								Total:	**33326**	**0**	**33326**
							Total:		**33326**	**0**	**33326**
						Total:			**33326**	**0**	**33326**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABAD	5	2022	01	102	**Total:**				**726458**	**0**	**726458**
				Total:					**726458**	**0**	**726458**
			Total:						**726458**	**0**	**726458**
	Total:								**726458**	**0**	**726458**
PH512 EE PHE DN. KHANDWA	5	2022	01	102	0101	2219	33	001	1184853		1184853
								Total:	**1184853**	**0**	**1184853**
							Total:		**1184853**	**0**	**1184853**
						Total:			**1184853**	**0**	**1184853**
					Total:				**1184853**	**0**	**1184853**
				Total:					**1184853**	**0**	**1184853**
			Total:						**1184853**	**0**	**1184853**
	Total:								**1184853**	**0**	**1184853**
PH513 EE PHE DN. DHAR	5	2022	01	102	0101	2219	33	001	806222		806222
								Total:	**806222**	**0**	**806222**
							Total:		**806222**	**0**	**806222**
						7166	32		175000		175000
								Total:	**175000**	**0**	**175000**
							Total:		**175000**	**0**	**175000**
						Total:			**981222**	**0**	**981222**
					0102	2219	33	001	49160		49160
								Total:	**49160**	**0**	**49160**
							Total:		**49160**	**0**	**49160**
						7166	32		97118		97118
								Total:	**97118**	**0**	**97118**
							Total:		**97118**	**0**	**97118**
						Total:			**146278**	**0**	**146278**
					0103	7166	32		100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 PHE DN. DHAR	EE	5	2022	01	102	0103	**Total:**			**100000**	**0**	**100000**
						Total:				**1227500**	**0**	**1227500**
					Total:					**1227500**	**0**	**1227500**
				Total:						**1227500**	**0**	**1227500**
		Total:								**1227500**	**0**	**1227500**
PH514 PHE DN.JHABUA	EE	5	2022	01	102	0101	2219	33	001	119597		119597
									Total:	**119597**	**0**	**119597**
								Total:		**119597**	**0**	**119597**
							Total:			**119597**	**0**	**119597**
						Total:				**119597**	**0**	**119597**
					Total:					**119597**	**0**	**119597**
				Total:						**119597**	**0**	**119597**
		Total:								**119597**	**0**	**119597**
PH515 PHE DN. KHARGONE	EE	5	2022	01	102	0101	2219	33	001	1458211		1458211
									Total:	**1458211**	**0**	**1458211**
								Total:		**1458211**	**0**	**1458211**
							Total:			**1458211**	**0**	**1458211**
						Total:				**1458211**	**0**	**1458211**
					Total:					**1458211**	**0**	**1458211**
				Total:						**1458211**	**0**	**1458211**
		Total:								**1458211**	**0**	**1458211**
PH516 PHE DN. BADWANI	EE	5	2022	01	102	0101	2219	33	001	435106		435106
									Total:	**435106**	**0**	**435106**
								Total:		**435106**	**0**	**435106**
							Total:			**435106**	**0**	**435106**
						Total:				**435106**	**0**	**435106**
					Total:					**435106**	**0**	**435106**
				Total:						**435106**	**0**	**435106**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	**Total:**								**435106**	**0**	**435106**
PH519 EE,PHE DN. NEEMACH		5	2022	01	102	0101	2219	33	001	135768		135768
									Total:	**135768**	**0**	**135768**
								Total:		**135768**	**0**	**135768**
							7166	32		600000		600000
									Total:	**600000**	**0**	**600000**
								Total:		**600000**	**0**	**600000**
							Total:			**735768**	**0**	**735768**
						0102	7166	32		100000		100000
									Total:	**100000**	**0**	**100000**
								Total:		**100000**	**0**	**100000**
							Total:			**100000**	**0**	**100000**
						Total:				**835768**	**0**	**835768**
					Total:					**835768**	**0**	**835768**
				Total:						**835768**	**0**	**835768**
		Total:								**835768**	**0**	**835768**
PH520 PHE DN. RATLAM	EE	5	2022	01	102	0101	2219	33	001	578260		578260
									Total:	**578260**	**0**	**578260**
								Total:		**578260**	**0**	**578260**
							Total:			**578260**	**0**	**578260**
						Total:				**578260**	**0**	**578260**
					Total:					**578260**	**0**	**578260**
				Total:						**578260**	**0**	**578260**
		Total:								**578260**	**0**	**578260**
PH521 PHE DN.	EE	5	2022	01	102	0101	2219	33	001	30636		30636
									Total:	**30636**	**0**	**30636**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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 EE PHE DN. MANDSAUR	5	2022	01	102	0101	2219	**Total:**		**30636**	**0**	**30636**
						7166	32		400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**430636**	**0**	**430636**
					0102	7166	32		200000		200000
								Total:	**200000**	**0**	**200000**
							Total:		**200000**	**0**	**200000**
						Total:			**200000**	**0**	**200000**
					0103	7166	32		159443		159443
								Total:	**159443**	**0**	**159443**
							Total:		**159443**	**0**	**159443**
						Total:			**159443**	**0**	**159443**
					Total:				**790079**	**0**	**790079**
				Total:					**790079**	**0**	**790079**
			Total:						**790079**	**0**	**790079**
	Total:								**790079**	**0**	**790079**
PH522 EE PHE DN. SHAJAPUR	5	2022	01	102	0101	2219	33	001	145447		145447
								Total:	**145447**	**0**	**145447**
							Total:		**145447**	**0**	**145447**
						7166	32		998471		998471
								Total:	**998471**	**0**	**998471**
							Total:		**998471**	**0**	**998471**
						Total:			**1143918**	**0**	**1143918**
					0102	7166	32		56793		56793
								Total:	**56793**	**0**	**56793**
							Total:		**56793**	**0**	**56793**
						Total:			**56793**	**0**	**56793**
					0103	7166	32		351894		351894
								Total:	**351894**	**0**	**351894**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	5	2022	01	102	0103	7166	**Total:**		**351894**	**0**	**351894**
							Total:			**351894**	**0**	**351894**
						Total:				**1552605**	**0**	**1552605**
					Total:					**1552605**	**0**	**1552605**
				Total:						**1552605**	**0**	**1552605**
		Total:								**1552605**	**0**	**1552605**
PH523 PHE DN. DEWAS	EE	5	2022	01	102	0101	2219	33	001	544871		544871
									Total:	**544871**	**0**	**544871**
								Total:		**544871**	**0**	**544871**
							7166	32		222886		222886
									Total:	**222886**	**0**	**222886**
								Total:		**222886**	**0**	**222886**
							Total:			**767757**	**0**	**767757**
						0102	7166	32		78286		78286
									Total:	**78286**	**0**	**78286**
								Total:		**78286**	**0**	**78286**
							Total:			**78286**	**0**	**78286**
						0103	7166	32		100000		100000
									Total:	**100000**	**0**	**100000**
								Total:		**100000**	**0**	**100000**
							Total:			**100000**	**0**	**100000**
						Total:				**946043**	**0**	**946043**
					Total:					**946043**	**0**	**946043**
				Total:						**946043**	**0**	**946043**
		Total:								**946043**	**0**	**946043**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM	EE	5	2022	01	102	0101	2219	33	001	1127284		1127284
									Total:	**1127284**	**0**	**1127284**
								Total:		**1127284**	**0**	**1127284**
							7166	32		225000		225000

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524	EE	5	2022	01	102	0101	7166	32	**Total:**	**225000**	**0**	**225000**
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN								**Total:**		**225000**	**0**	**225000**
							Total:			**1352284**	**0**	**1352284**
						0102	7166	32		100000		100000
									Total:	**100000**	**0**	**100000**
								Total:		**100000**	**0**	**100000**
							Total:			**100000**	**0**	**100000**
						0103	7166	32		100000		100000
									Total:	**100000**	**0**	**100000**
								Total:		**100000**	**0**	**100000**
							Total:			**100000**	**0**	**100000**
						Total:				**1552284**	**0**	**1552284**
					Total:					**1552284**	**0**	**1552284**
				Total:						**1552284**	**0**	**1552284**
		Total:								**1552284**	**0**	**1552284**
PH526	EE	5	2022	01	102	0101	2219	33	001	873830		873830
PHE DN. GWALIOR									**Total:**	**873830**	**0**	**873830**
								Total:		**873830**	**0**	**873830**
							Total:			**873830**	**0**	**873830**
						0102	2219	33	001	172112		172112
									Total:	**172112**	**0**	**172112**
								Total:		**172112**	**0**	**172112**
							Total:			**172112**	**0**	**172112**
						Total:				**1045942**	**0**	**1045942**
					Total:					**1045942**	**0**	**1045942**
				Total:						**1045942**	**0**	**1045942**
		Total:								**1045942**	**0**	**1045942**
PH527	EE	5	2022	01	102	0101	2219	33	001	609603		609603
PHE DN. GUNA									**Total:**	**609603**	**0**	**609603**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 PHE DN. GUNA	EE	5	2022	01	102	0101	2219	**Total:**		**609603**	**0**	**609603**
							Total:			**609603**	**0**	**609603**
						Total:				**609603**	**0**	**609603**
					Total:					**609603**	**0**	**609603**
				Total:						**609603**	**0**	**609603**
		Total:								**609603**	**0**	**609603**
PH529 PHE DN. SHIVPURI	EE	5	2022	01	102	0101	2219	33	001	764076		764076
									Total:	**764076**	**0**	**764076**
								Total:		**764076**	**0**	**764076**
							Total:			**764076**	**0**	**764076**
						Total:				**764076**	**0**	**764076**
					Total:					**764076**	**0**	**764076**
				Total:						**764076**	**0**	**764076**
		Total:								**764076**	**0**	**764076**
PH530 PHE DN. MORENA	EE	5	2022	01	102	0101	2219	33	001	2737081		2737081
									Total:	**2737081**	**0**	**2737081**
								Total:		**2737081**	**0**	**2737081**
							Total:			**2737081**	**0**	**2737081**
						Total:				**2737081**	**0**	**2737081**
					Total:					**2737081**	**0**	**2737081**
				Total:						**2737081**	**0**	**2737081**
		Total:								**2737081**	**0**	**2737081**
PH531 PHE DN.SHEOPUR	EE	5	2022	01	102	0102	2219	33	001	9807		9807
									Total:	**9807**	**0**	**9807**
								Total:		**9807**	**0**	**9807**
							Total:			**9807**	**0**	**9807**
						Total:				**9807**	**0**	**9807**
					Total:					**9807**	**0**	**9807**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 PHE DN.SHEOPUR	EE	5	2022	**Total:**						**9807**	**0**	**9807**
		Total:								**9807**	**0**	**9807**
PH532 PHE DN. DATIA	EE	5	2022	01	102	0101	2219	33	001	414130		414130
									Total:	**414130**	**0**	**414130**
								Total:		**414130**	**0**	**414130**
							Total:			**414130**	**0**	**414130**
						Total:				**414130**	**0**	**414130**
					Total:					**414130**	**0**	**414130**
				Total:						**414130**	**0**	**414130**
		Total:								**414130**	**0**	**414130**
PH534 PHE DN. SAGAR	EE	5	2022	01	102	0101	2219	33	001	905262		905262
									Total:	**905262**	**0**	**905262**
								Total:		**905262**	**0**	**905262**
							Total:			**905262**	**0**	**905262**
						Total:				**905262**	**0**	**905262**
					Total:					**905262**	**0**	**905262**
				Total:						**905262**	**0**	**905262**
		Total:								**905262**	**0**	**905262**
PH535 PHE DN. CHHATARPUR	EE	5	2022	01	102	0101	2219	33	001	1094084		1094084
									Total:	**1094084**	**0**	**1094084**
								Total:		**1094084**	**0**	**1094084**
							Total:			**1094084**	**0**	**1094084**
						0103	7166	32		330703		330703
									Total:	**330703**	**0**	**330703**
								Total:		**330703**	**0**	**330703**
							Total:			**330703**	**0**	**330703**
						Total:				**1424787**	**0**	**1424787**

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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
PH535 PHE DN. CHHATARPUR	EE	5	2022	01	**Total:**					**1424787**	**0**	**1424787**
				Total:						**1424787**	**0**	**1424787**
		Total:								**1424787**	**0**	**1424787**
PH536 PHE DN. PANNA	EE	5	2022	01	102	0101	2219	33	001	65030		65030
									Total:	**65030**	**0**	**65030**
								Total:		**65030**	**0**	**65030**
							7166	32		692445		692445
									Total:	**692445**	**0**	**692445**
								Total:		**692445**	**0**	**692445**
							Total:			**757475**	**0**	**757475**
						Total:				**757475**	**0**	**757475**
					Total:					**757475**	**0**	**757475**
				Total:						**757475**	**0**	**757475**
		Total:								**757475**	**0**	**757475**
PH537 PHE DN. DAMOH	EE	5	2022	01	102	0101	2219	33	001	1088092		1088092
									Total:	**1088092**	**0**	**1088092**
								Total:		**1088092**	**0**	**1088092**
							Total:			**1088092**	**0**	**1088092**
						Total:				**1088092**	**0**	**1088092**
					Total:					**1088092**	**0**	**1088092**
				Total:						**1088092**	**0**	**1088092**
		Total:								**1088092**	**0**	**1088092**
PH538 PHE DN. TIKAMGARH	EE	5	2022	01	102	0101	2219	33	001	658470		658470
									Total:	**658470**	**0**	**658470**
								Total:		**658470**	**0**	**658470**
							Total:			**658470**	**0**	**658470**
						Total:				**658470**	**0**	**658470**
					Total:					**658470**	**0**	**658470**

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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
PH538	EE	5	2022	**Total:**						**658470**	**0**	**658470**
PHE DN. TIKAMGARH		**Total:**								**658470**	**0**	**658470**
PH540	EE	5	2022	01	102	0101	2219	33	001	946587		946587
PHE DN. REWA									**Total:**	**946587**	**0**	**946587**
								Total:		**946587**	**0**	**946587**
							7166	32		493303		493303
									Total:	**493303**	**0**	**493303**
								Total:		**493303**	**0**	**493303**
							Total:			**1439890**	**0**	**1439890**
						Total:				**1439890**	**0**	**1439890**
					Total:					**1439890**	**0**	**1439890**
				Total:						**1439890**	**0**	**1439890**
		Total:								**1439890**	**0**	**1439890**
PH541	EE	5	2022	01	102	0101	2219	33	001	204898		204898
PHE DN. SATNA									**Total:**	**204898**	**0**	**204898**
								Total:		**204898**	**0**	**204898**
							Total:			**204898**	**0**	**204898**
						0103	2219	33	005	200000		200000
									Total:	**200000**	**0**	**200000**
								Total:		**200000**	**0**	**200000**
							Total:			**200000**	**0**	**200000**
						Total:				**404898**	**0**	**404898**
					Total:					**404898**	**0**	**404898**
				Total:						**404898**	**0**	**404898**
		Total:								**404898**	**0**	**404898**
PH542	EE	5	2022	01	102	0101	2219	33	001	37631		37631
PHE DN.									**Total:**	**37631**	**0**	**37631**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	5	2022	01	102	0101	2219	**Total:**		**37631**	**0**	**37631**
						Total:			**37631**	**0**	**37631**
					0102	2219	33	001	94633		94633
								Total:	**94633**	**0**	**94633**
							Total:		**94633**	**0**	**94633**
						Total:			**94633**	**0**	**94633**
					0103	2219	33	005	6652		6652
								Total:	**6652**	**0**	**6652**
							Total:		**6652**	**0**	**6652**
						Total:			**6652**	**0**	**6652**
					Total:				**138916**	**0**	**138916**
				Total:					**138916**	**0**	**138916**
			Total:						**138916**	**0**	**138916**
	Total:								**138916**	**0**	**138916**
PH543 EE,PHE DIVISION UMARIYA	5	2022	01	102	0101	2219	33	001	845637		845637
								Total:	**845637**	**0**	**845637**
							Total:		**845637**	**0**	**845637**
						Total:			**845637**	**0**	**845637**
					Total:				**845637**	**0**	**845637**
				Total:					**845637**	**0**	**845637**
			Total:						**845637**	**0**	**845637**
	Total:								**845637**	**0**	**845637**
PH544 EE PHE DN. SIDHI	5	2022	01	102	0101	2219	33	001	312150		312150
								Total:	**312150**	**0**	**312150**
							Total:		**312150**	**0**	**312150**
						Total:			**312150**	**0**	**312150**
					Total:				**312150**	**0**	**312150**
				Total:					**312150**	**0**	**312150**
			Total:						**312150**	**0**	**312150**

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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
PH544 EE PHE DN. SIDHI	**Total:**								**312150**	**0**	**312150**
PH545 EE PHE DN. JABALPUR	5	2022	01	102	0101	2219	33	001	15785		15785
								Total:	**15785**	**0**	**15785**
							Total:		**15785**	**0**	**15785**
						Total:			**15785**	**0**	**15785**
					0102	2219	33	001	804273		804273
								Total:	**804273**	**0**	**804273**
							Total:		**804273**	**0**	**804273**
						Total:			**804273**	**0**	**804273**
					Total:				**820058**	**0**	**820058**
				Total:					**820058**	**0**	**820058**
			Total:						**820058**	**0**	**820058**
	Total:								**820058**	**0**	**820058**
PH546 EE PHE PROJ. DN.-1 KATNI	5	2022	01	102	0101	7166	32		229668		229668
								Total:	**229668**	**0**	**229668**
							Total:		**229668**	**0**	**229668**
						Total:			**229668**	**0**	**229668**
					0102	2219	33	001	314810		314810
								Total:	**314810**	**0**	**314810**
							Total:		**314810**	**0**	**314810**
						Total:			**314810**	**0**	**314810**
					Total:				**544478**	**0**	**544478**
				Total:					**544478**	**0**	**544478**
			Total:						**544478**	**0**	**544478**
	Total:								**544478**	**0**	**544478**
PH547 EE PHE DN.	5	2022	01	102	0101	2219	33	001	1136235		1136235
								Total:	**1136235**	**0**	**1136235**

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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
PH547 EE PHE DN. MANDLA	5	2022	01	102	0101	2219	**Total:**		**1136235**	**0**	**1136235**
						Total:			**1136235**	**0**	**1136235**
					Total:				**1136235**	**0**	**1136235**
				Total:					**1136235**	**0**	**1136235**
			Total:						**1136235**	**0**	**1136235**
	Total:								**1136235**	**0**	**1136235**
PH548 EE,PHE DIVISION DINDORI	5	2022	01	102	0101	2219	33	001	110000		110000
								Total:	**110000**	**0**	**110000**
							Total:		**110000**	**0**	**110000**
						8415	33	005	470514		470514
								Total:	**470514**	**0**	**470514**
							Total:		**470514**	**0**	**470514**
						Total:			**580514**	**0**	**580514**
					0103	2219	33	005	358519		358519
								Total:	**358519**	**0**	**358519**
							Total:		**358519**	**0**	**358519**
						Total:			**358519**	**0**	**358519**
					Total:				**939033**	**0**	**939033**
				Total:					**939033**	**0**	**939033**
			Total:						**939033**	**0**	**939033**
	Total:								**939033**	**0**	**939033**
PH549 EE PHE DN. NARSINGHPUR	5	2022	01	102	0101	2219	33	001	2517385		2517385
								Total:	**2517385**	**0**	**2517385**
							Total:		**2517385**	**0**	**2517385**
						Total:			**2517385**	**0**	**2517385**
					0102	2219	33	001	2426752		2426752
								Total:	**2426752**	**0**	**2426752**
							Total:		**2426752**	**0**	**2426752**
						Total:			**2426752**	**0**	**2426752**

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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
PH549 EE PHE DN. NARSINGHPUR	5	2022	01	102	0103	2219	33	005	534501		534501
								Total:	**534501**	**0**	**534501**
							Total:		**534501**	**0**	**534501**
						Total:			**534501**	**0**	**534501**
					Total:				**5478638**	**0**	**5478638**
				Total:					**5478638**	**0**	**5478638**
			Total:						**5478638**	**0**	**5478638**
	Total:								**5478638**	**0**	**5478638**
PH550 EE PHE DN. BALAGHAT	5	2022	01	102	0102	8415	33	005	358308		358308
								Total:	**358308**	**0**	**358308**
							Total:		**358308**	**0**	**358308**
						Total:			**358308**	**0**	**358308**
					0103	8415	33	005	919463		919463
								Total:	**919463**	**0**	**919463**
							Total:		**919463**	**0**	**919463**
						Total:			**919463**	**0**	**919463**
					Total:				**1277771**	**0**	**1277771**
				Total:					**1277771**	**0**	**1277771**
			Total:						**1277771**	**0**	**1277771**
	Total:								**1277771**	**0**	**1277771**
PH551 EE PHE DN. SEONI	5	2022	01	102	0102	2219	33	001	1514596		1514596
								Total:	**1514596**	**0**	**1514596**
							Total:		**1514596**	**0**	**1514596**
						Total:			**1514596**	**0**	**1514596**
					Total:				**1514596**	**0**	**1514596**
				Total:					**1514596**	**0**	**1514596**
			Total:						**1514596**	**0**	**1514596**
	Total:								**1514596**	**0**	**1514596**

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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
PH552 EE PHE DN. CHHINDWARA	5	2022	01	102	0101	2219	33	001	199528		199528
								Total:	**199528**	**0**	**199528**
							Total:		**199528**	**0**	**199528**
						Total:			**199528**	**0**	**199528**
					0103	2219	33	005	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**699528**	**0**	**699528**
				Total:					**699528**	**0**	**699528**
			Total:						**699528**	**0**	**699528**
	Total:								**699528**	**0**	**699528**
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	5	2022	01	102	0101	8415	33	005	2637124		2637124
								Total:	**2637124**	**0**	**2637124**
							Total:		**2637124**	**0**	**2637124**
						Total:			**2637124**	**0**	**2637124**
					Total:				**2637124**	**0**	**2637124**
				Total:					**2637124**	**0**	**2637124**
			Total:						**2637124**	**0**	**2637124**
	Total:								**2637124**	**0**	**2637124**
PH567 EE,PHED ANUPPUR	5	2022	01	102	0101	2219	33	001	885180		885180
								Total:	**885180**	**0**	**885180**
							Total:		**885180**	**0**	**885180**
						Total:			**885180**	**0**	**885180**
					0102	2219	33	001	993187		993187
								Total:	**993187**	**0**	**993187**
							Total:		**993187**	**0**	**993187**
						Total:			**993187**	**0**	**993187**
					0103	2219	33	005	1900000		1900000

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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
PH567 EE,PHED ANUPPUR	5	2022	01	102	0103	2219	33	**Total:**	**1900000**	**0**	**1900000**
							Total:		**1900000**	**0**	**1900000**
						Total:			**1900000**	**0**	**1900000**
					Total:				**3778367**	**0**	**3778367**
				Total:					**3778367**	**0**	**3778367**
			Total:						**3778367**	**0**	**3778367**
	Total:								**3778367**	**0**	**3778367**
PH568 EE,PHE DN.ASHOKNAGAR	5	2022	01	102	0101	2219	33	001	411395		411395
								Total:	**411395**	**0**	**411395**
							Total:		**411395**	**0**	**411395**
						Total:			**411395**	**0**	**411395**
					Total:				**411395**	**0**	**411395**
				Total:					**411395**	**0**	**411395**
			Total:						**411395**	**0**	**411395**
	Total:								**411395**	**0**	**411395**
PH569 EE,PHE DN.BURHANPUR	5	2022	01	102	0101	2219	33	001	211805		211805
								Total:	**211805**	**0**	**211805**
							Total:		**211805**	**0**	**211805**
						Total:			**211805**	**0**	**211805**
					Total:				**211805**	**0**	**211805**
				Total:					**211805**	**0**	**211805**
			Total:						**211805**	**0**	**211805**
	Total:								**211805**	**0**	**211805**
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2022	01	102	0101	2219	33	001	1241316		1241316
								Total:	**1241316**	**0**	**1241316**
							Total:		**1241316**	**0**	**1241316**
						Total:			**1241316**	**0**	**1241316**
					0103	2219	33	005	87433		87433

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2022	01	102	0103	2219	33	**Total:**	**87433**	**0**	**87433**
							Total:		**87433**	**0**	**87433**
						Total:			**87433**	**0**	**87433**
					Total:				**1328749**	**0**	**1328749**
				Total:					**1328749**	**0**	**1328749**
			Total:						**1328749**	**0**	**1328749**
	Total:								**1328749**	**0**	**1328749**
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2022	01	102	0103	2219	33	005	173925		173925
								Total:	**173925**	**0**	**173925**
							Total:		**173925**	**0**	**173925**
						Total:			**173925**	**0**	**173925**
					Total:				**173925**	**0**	**173925**
				Total:					**173925**	**0**	**173925**
			Total:						**173925**	**0**	**173925**
	Total:								**173925**	**0**	**173925**
PH579 E E PHE DN AGAR MALWA	5	2022	01	102	0101	2219	33	001	348753		348753
								Total:	**348753**	**0**	**348753**
							Total:		**348753**	**0**	**348753**
						Total:			**348753**	**0**	**348753**
					Total:				**348753**	**0**	**348753**
				Total:					**348753**	**0**	**348753**
			Total:						**348753**	**0**	**348753**
	Total:								**348753**	**0**	**348753**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2022	01	102	0101	2219	33	001	4209184		4209184
								Total:	**4209184**	**0**	**4209184**
							Total:		**4209184**	**0**	**4209184**
						7166	32		462415		462415
								Total:	**462415**	**0**	**462415**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2022	01	102	0101	7166	**Total:**		**462415**	**0**	**462415**
						Total:			**4671599**	**0**	**4671599**
					Total:				**4671599**	**0**	**4671599**
				Total:					**4671599**	**0**	**4671599**
			Total:						**4671599**	**0**	**4671599**
	Total:								**4671599**	**0**	**4671599**
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2022	01	102	0101	2219	33	001	339241		339241
								Total:	**339241**	**0**	**339241**
							Total:		**339241**	**0**	**339241**
						7166	32		300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						8415	33	005	1686958		1686958
								Total:	**1686958**	**0**	**1686958**
							Total:		**1686958**	**0**	**1686958**
						Total:			**2326199**	**0**	**2326199**
					0102	7166	32		388766		388766
								Total:	**388766**	**0**	**388766**
							Total:		**388766**	**0**	**388766**
						8415	33	005	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2888766**	**0**	**2888766**
					Total:				**5214965**	**0**	**5214965**
				Total:					**5214965**	**0**	**5214965**
			Total:						**5214965**	**0**	**5214965**
	Total:								**5214965**	**0**	**5214965**
PH583 EE, PHE DN.	5	2022	01	101	0103	0545	33	001	40968		40968
								Total:	**40968**	**0**	**40968**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	101	0103	0545	**Total:**		**40968**	**0**	**40968**
						Total:			**40968**	**0**	**40968**
					Total:				**40968**	**0**	**40968**
				102	0101	2219	33	001	380000		380000
								Total:	**380000**	**0**	**380000**
							Total:		**380000**	**0**	**380000**
						Total:			**380000**	**0**	**380000**
					0103	2219	33	005	304865		304865
								Total:	**304865**	**0**	**304865**
							Total:		**304865**	**0**	**304865**
						8415	33	005	95142		95142
								Total:	**95142**	**0**	**95142**
							Total:		**95142**	**0**	**95142**
						Total:			**400007**	**0**	**400007**
					Total:				**780007**	**0**	**780007**
				Total:					**820975**	**0**	**820975**
			Total:						**820975**	**0**	**820975**
	Total:								**820975**	**0**	**820975**
PH584 EE, PHE DN. KHURAI, SAGAR	5	2022	01	102	0101	2219	33	001	93681		93681
								Total:	**93681**	**0**	**93681**
							Total:		**93681**	**0**	**93681**
						Total:			**93681**	**0**	**93681**
					Total:				**93681**	**0**	**93681**
				Total:					**93681**	**0**	**93681**
			Total:						**93681**	**0**	**93681**
	Total:								**93681**	**0**	**93681**
GN/MHCD TOTAL									**75481434**	**0**	**75481434**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022		196	0101	0819	42	007	5771248		5771248
									Total:	**5771248**	**0**	**5771248**
								Total:		**5771248**	**0**	**5771248**
							Total:			**5771248**	**0**	**5771248**
						Total:				**5771248**	**0**	**5771248**
					Total:					**5771248**	**0**	**5771248**
				Total:						**5771248**	**0**	**5771248**
		Total:								**5771248**	**0**	**5771248**
PH535 PHE DN. CHHATARPUR	EE	5	2022		196	0101	0819	42	007	2954766		2954766
									Total:	**2954766**	**0**	**2954766**
								Total:		**2954766**	**0**	**2954766**
							Total:			**2954766**	**0**	**2954766**
						Total:				**2954766**	**0**	**2954766**
					Total:					**2954766**	**0**	**2954766**
				Total:						**2954766**	**0**	**2954766**
		Total:								**2954766**	**0**	**2954766**
GN/MHCD TOTAL										**8726014**	**0**	**8726014**

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	5	2022	01	102	0101	2580	64	001	3181281		3181281
									Total:	**3181281**	**0**	**3181281**
								Total:		**3181281**	**0**	**3181281**
							4379	64	001	1692527		1692527

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	102	0101	4379	64	**Total:**	**1692527**	**0**	**1692527**
								Total:		**1692527**	**0**	**1692527**
							Total:			**4873808**	**0**	**4873808**
						Total:				**4873808**	**0**	**4873808**
					Total:					**4873808**	**0**	**4873808**
				Total:						**4873808**	**0**	**4873808**
		Total:								**4873808**	**0**	**4873808**
PH504 PHE DN. RAISEN	EE	5	2022	01	102	0101	4379	64	001	2584951		2584951
									Total:	**2584951**	**0**	**2584951**
								Total:		**2584951**	**0**	**2584951**
							Total:			**2584951**	**0**	**2584951**
						Total:				**2584951**	**0**	**2584951**
					Total:					**2584951**	**0**	**2584951**
				Total:						**2584951**	**0**	**2584951**
		Total:								**2584951**	**0**	**2584951**
PH505 PHE DIV SEHORE	EE	5	2022	01	102	0101	2580	64	001	2427600		2427600
									Total:	**2427600**	**0**	**2427600**
								Total:		**2427600**	**0**	**2427600**
							4379	64	001	1067063		1067063
									Total:	**1067063**	**0**	**1067063**
								Total:		**1067063**	**0**	**1067063**
							6032	64	001	6939921		6939921
									Total:	**6939921**	**0**	**6939921**
								Total:		**6939921**	**0**	**6939921**
							Total:			**10434584**	**0**	**10434584**
						Total:				**10434584**	**0**	**10434584**
					Total:					**10434584**	**0**	**10434584**
				Total:						**10434584**	**0**	**10434584**
		Total:								**10434584**	**0**	**10434584**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2022	01	102	0101	2580	64	001	5437422		5437422
									Total:	**5437422**	**0**	**5437422**
								Total:		**5437422**	**0**	**5437422**
							4379	64	001	218605		218605
									Total:	**218605**	**0**	**218605**
								Total:		**218605**	**0**	**218605**
							Total:			**5656027**	**0**	**5656027**
						0102	4379	64	001	121550		121550
									Total:	**121550**	**0**	**121550**
								Total:		**121550**	**0**	**121550**
							Total:			**121550**	**0**	**121550**
						Total:				**5777577**	**0**	**5777577**
					Total:					**5777577**	**0**	**5777577**
				Total:						**5777577**	**0**	**5777577**
		Total:								**5777577**	**0**	**5777577**
PH507 PHE DN. VIDISHA	EE	5	2022	01	102	0101	2580	64	001	3107098		3107098
									Total:	**3107098**	**0**	**3107098**
								Total:		**3107098**	**0**	**3107098**
							7788	64	002	356919		356919
									Total:	**356919**	**0**	**356919**
								Total:		**356919**	**0**	**356919**
							Total:			**3464017**	**0**	**3464017**
						Total:				**3464017**	**0**	**3464017**
					Total:					**3464017**	**0**	**3464017**
				Total:						**3464017**	**0**	**3464017**
		Total:								**3464017**	**0**	**3464017**
PH508 PHE DN. BETUL	EE	5	2022	01	101	0101	7221	64	001	2500000		2500000
									Total:	**2500000**	**0**	**2500000**
								Total:		**2500000**	**0**	**2500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508	EE	5	2022	01	101	0101	**Total:**			**2500000**	**0**	**2500000**
PHE DN. BETUL						**Total:**				**2500000**	**0**	**2500000**
					102	0101	2580	64	001	999230		999230
									Total:	**999230**	**0**	**999230**
								Total:		**999230**	**0**	**999230**
							Total:			**999230**	**0**	**999230**
						0102	2580	64	001	48084		48084
									Total:	**48084**	**0**	**48084**
								Total:		**48084**	**0**	**48084**
							4379	64	001	1692219		1692219
									Total:	**1692219**	**0**	**1692219**
								Total:		**1692219**	**0**	**1692219**
							Total:			**1740303**	**0**	**1740303**
						Total:				**2739533**	**0**	**2739533**
					Total:					**5239533**	**0**	**5239533**
				Total:						**5239533**	**0**	**5239533**
		Total:								**5239533**	**0**	**5239533**
PH511	EE	5	2022	01	102	0101	2580	64	001	6783000		6783000
PHE DN. INDORE									**Total:**	**6783000**	**0**	**6783000**
								Total:		**6783000**	**0**	**6783000**
							4379	64	001	5555311		5555311
									Total:	**5555311**	**0**	**5555311**
								Total:		**5555311**	**0**	**5555311**
							Total:			**12338311**	**0**	**12338311**
						Total:				**12338311**	**0**	**12338311**
					Total:					**12338311**	**0**	**12338311**
				Total:						**12338311**	**0**	**12338311**
		Total:								**12338311**	**0**	**12338311**
PH512	EE	5	2022	01	102	0101	2580	64	001	3758912		3758912

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE PHE DN. KHANDWA	5	2022	01	102	0101	2580	64	**Total:**	**3758912**	**0**	**3758912**
							Total:		**3758912**	**0**	**3758912**
						Total:			**3758912**	**0**	**3758912**
					Total:				**3758912**	**0**	**3758912**
				Total:					**3758912**	**0**	**3758912**
			Total:						**3758912**	**0**	**3758912**
	Total:								**3758912**	**0**	**3758912**
PH513 EE PHE DN. DHAR	5	2022	01	102	0101	2580	64	001	4476257		4476257
								Total:	**4476257**	**0**	**4476257**
							Total:		**4476257**	**0**	**4476257**
						Total:			**4476257**	**0**	**4476257**
					0102	4379	64	001	4705576		4705576
								Total:	**4705576**	**0**	**4705576**
							Total:		**4705576**	**0**	**4705576**
						Total:			**4705576**	**0**	**4705576**
					Total:				**9181833**	**0**	**9181833**
				Total:					**9181833**	**0**	**9181833**
			Total:						**9181833**	**0**	**9181833**
	Total:								**9181833**	**0**	**9181833**
PH514 EE PHE DN.JHABUA	5	2022	01	102	0101	2580	64	001	4938922		4938922
								Total:	**4938922**	**0**	**4938922**
							Total:		**4938922**	**0**	**4938922**
						Total:			**4938922**	**0**	**4938922**
					0103	2580	64	001	1085725		1085725
								Total:	**1085725**	**0**	**1085725**
							Total:		**1085725**	**0**	**1085725**
						Total:			**1085725**	**0**	**1085725**
					Total:				**6024647**	**0**	**6024647**
				Total:					**6024647**	**0**	**6024647**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 PHE DN.JHABUA	EE	5	2022	**Total:**						**6024647**	**0**	**6024647**
		Total:								**6024647**	**0**	**6024647**
PH515 PHE DN. KHARGONE	EE	5	2022	01	102	0101	2580	64	001	6388444		6388444
									Total:	**6388444**	**0**	**6388444**
								Total:		**6388444**	**0**	**6388444**
							Total:			**6388444**	**0**	**6388444**
						Total:				**6388444**	**0**	**6388444**
					Total:					**6388444**	**0**	**6388444**
				Total:						**6388444**	**0**	**6388444**
		Total:								**6388444**	**0**	**6388444**
PH519 EE,PHE DN. NEEMACH		5	2022	01	102	0101	2580	64	001	3348635		3348635
									Total:	**3348635**	**0**	**3348635**
								Total:		**3348635**	**0**	**3348635**
							7788	64	002	217270		217270
									Total:	**217270**	**0**	**217270**
								Total:		**217270**	**0**	**217270**
							Total:			**3565905**	**0**	**3565905**
						Total:				**3565905**	**0**	**3565905**
					Total:					**3565905**	**0**	**3565905**
				Total:						**3565905**	**0**	**3565905**
		Total:								**3565905**	**0**	**3565905**
PH520 PHE DN. RATLAM	EE	5	2022	01	102	0101	2580	64	001	4649894		4649894
									Total:	**4649894**	**0**	**4649894**
								Total:		**4649894**	**0**	**4649894**
							6032	64	001	2624741		2624741
									Total:	**2624741**	**0**	**2624741**
								Total:		**2624741**	**0**	**2624741**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	102	0101	**Total:**			**7274635**	**0**	**7274635**
						Total:				**7274635**	**0**	**7274635**
					Total:					**7274635**	**0**	**7274635**
				Total:						**7274635**	**0**	**7274635**
		Total:								**7274635**	**0**	**7274635**
PH521 PHE DN. MANDSAUR	EE	5	2022	01	102	0101	2580	64	001	5713465		5713465
									Total:	**5713465**	**0**	**5713465**
								Total:		**5713465**	**0**	**5713465**
							Total:			**5713465**	**0**	**5713465**
						Total:				**5713465**	**0**	**5713465**
					Total:					**5713465**	**0**	**5713465**
				Total:						**5713465**	**0**	**5713465**
		Total:								**5713465**	**0**	**5713465**
PH522 PHE DN. SHAJAPUR	EE	5	2022	01	102	0101	2580	64	001	6538679		6538679
									Total:	**6538679**	**0**	**6538679**
								Total:		**6538679**	**0**	**6538679**
							4379	64	001	2552000		2552000
									Total:	**2552000**	**0**	**2552000**
								Total:		**2552000**	**0**	**2552000**
							Total:			**9090679**	**0**	**9090679**
						Total:				**9090679**	**0**	**9090679**
					Total:					**9090679**	**0**	**9090679**
				Total:						**9090679**	**0**	**9090679**
		Total:								**9090679**	**0**	**9090679**
PH523 PHE DN. DEWAS	EE	5	2022	01	102	0101	2580	64	001	4565492		4565492
									Total:	**4565492**	**0**	**4565492**
								Total:		**4565492**	**0**	**4565492**
							Total:			**4565492**	**0**	**4565492**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	102	**Total:**				**4565492**	**0**	**4565492**
					Total:					**4565492**	**0**	**4565492**
				Total:						**4565492**	**0**	**4565492**
		Total:								**4565492**	**0**	**4565492**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2022	01	102	0101	2580	64	001	7582243		7582243
									Total:	**7582243**	**0**	**7582243**
								Total:		**7582243**	**0**	**7582243**
							Total:			**7582243**	**0**	**7582243**
						Total:				**7582243**	**0**	**7582243**
					Total:					**7582243**	**0**	**7582243**
				Total:						**7582243**	**0**	**7582243**
		Total:								**7582243**	**0**	**7582243**
PH526 PHE DN. GWALIOR	EE	5	2022	01	102	0101	2580	64	001	4854405		4854405
									Total:	**4854405**	**0**	**4854405**
								Total:		**4854405**	**0**	**4854405**
							7788	64	002	512329		512329
									Total:	**512329**	**0**	**512329**
								Total:		**512329**	**0**	**512329**
							Total:			**5366734**	**0**	**5366734**
						Total:				**5366734**	**0**	**5366734**
					Total:					**5366734**	**0**	**5366734**
				Total:						**5366734**	**0**	**5366734**
		Total:								**5366734**	**0**	**5366734**
PH527 PHE DN. GUNA	EE	5	2022	01	102	0101	2580	64	001	6407954		6407954
									Total:	**6407954**	**0**	**6407954**
								Total:		**6407954**	**0**	**6407954**
							4379	64	001	2789420		2789420
									Total:	**2789420**	**0**	**2789420**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	5	2022	01	102	0101	4379	**Total:**		**2789420**	**0**	**2789420**
						Total:			**9197374**	**0**	**9197374**
					Total:				**9197374**	**0**	**9197374**
				Total:					**9197374**	**0**	**9197374**
			Total:						**9197374**	**0**	**9197374**
	Total:								**9197374**	**0**	**9197374**
PH529 EE PHE DN. SHIVPURI	5	2022	01	102	0101	2580	64	001	6601713		6601713
								Total:	**6601713**	**0**	**6601713**
							Total:		**6601713**	**0**	**6601713**
						4379	64	001	1692527		1692527
								Total:	**1692527**	**0**	**1692527**
							Total:		**1692527**	**0**	**1692527**
						Total:			**8294240**	**0**	**8294240**
					Total:				**8294240**	**0**	**8294240**
				Total:					**8294240**	**0**	**8294240**
			Total:						**8294240**	**0**	**8294240**
	Total:								**8294240**	**0**	**8294240**
PH530 EE PHE DN. MORENA	5	2022	01	102	0101	2580	64	001	4630577		4630577
								Total:	**4630577**	**0**	**4630577**
							Total:		**4630577**	**0**	**4630577**
						4379	64	001	1661754		1661754
								Total:	**1661754**	**0**	**1661754**
							Total:		**1661754**	**0**	**1661754**
						Total:			**6292331**	**0**	**6292331**
					Total:				**6292331**	**0**	**6292331**
				Total:					**6292331**	**0**	**6292331**
			Total:						**6292331**	**0**	**6292331**
	Total:								**6292331**	**0**	**6292331**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE PHE DN.SHEOPUR	5	2022	01	102	0101	2580	64	001	3800000		3800000
								Total:	**3800000**	**0**	**3800000**
							Total:		**3800000**	**0**	**3800000**
						Total:			**3800000**	**0**	**3800000**
					0102	7788	64		421170		421170
								Total:	**421170**	**0**	**421170**
							Total:		**421170**	**0**	**421170**
						Total:			**421170**	**0**	**421170**
					Total:				**4221170**	**0**	**4221170**
				Total:					**4221170**	**0**	**4221170**
			Total:						**4221170**	**0**	**4221170**
	Total:								**4221170**	**0**	**4221170**
PH532 EE PHE DN. DATIA	5	2022	01	102	0101	2580	64	001	3107098		3107098
								Total:	**3107098**	**0**	**3107098**
							Total:		**3107098**	**0**	**3107098**
						Total:			**3107098**	**0**	**3107098**
					Total:				**3107098**	**0**	**3107098**
				Total:					**3107098**	**0**	**3107098**
			Total:						**3107098**	**0**	**3107098**
	Total:								**3107098**	**0**	**3107098**
PH535 EE PHE DN. CHHATARPUR	5	2022	01	102	0101	7788	64	002	408429		408429
								Total:	**408429**	**0**	**408429**
							Total:		**408429**	**0**	**408429**
						Total:			**408429**	**0**	**408429**
					Total:				**408429**	**0**	**408429**
				Total:					**408429**	**0**	**408429**
			Total:						**408429**	**0**	**408429**
	Total:								**408429**	**0**	**408429**

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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	5	2022	01	102	0101	2580	64	001	3417808		3417808
									Total:	**3417808**	**0**	**3417808**
								Total:		**3417808**	**0**	**3417808**
							7788	64	002	835210		835210
									Total:	**835210**	**0**	**835210**
								Total:		**835210**	**0**	**835210**
							Total:			**4253018**	**0**	**4253018**
						Total:				**4253018**	**0**	**4253018**
					Total:					**4253018**	**0**	**4253018**
				Total:						**4253018**	**0**	**4253018**
		Total:								**4253018**	**0**	**4253018**
PH537 PHE DN. DAMOH	EE	5	2022	01	102	0101	2580	64	001	3203977		3203977
									Total:	**3203977**	**0**	**3203977**
								Total:		**3203977**	**0**	**3203977**
							4379	64	001	2784617		2784617
									Total:	**2784617**	**0**	**2784617**
								Total:		**2784617**	**0**	**2784617**
							Total:			**5988594**	**0**	**5988594**
						Total:				**5988594**	**0**	**5988594**
					Total:					**5988594**	**0**	**5988594**
				Total:						**5988594**	**0**	**5988594**
		Total:								**5988594**	**0**	**5988594**
PH538 PHE DN. TIKAMGARH	EE	5	2022	01	102	0101	2580	64	001	4439203		4439203
									Total:	**4439203**	**0**	**4439203**
								Total:		**4439203**	**0**	**4439203**
							4379	64	001	4445260		4445260
									Total:	**4445260**	**0**	**4445260**
								Total:		**4445260**	**0**	**4445260**
							Total:			**8884463**	**0**	**8884463**

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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
PH538 EE	5	2022	01	102	**Total:**				**8884463**	**0**	**8884463**
PHE DN.				**Total:**					**8884463**	**0**	**8884463**
TIKAMGARH			**Total:**						**8884463**	**0**	**8884463**
	Total:								**8884463**	**0**	**8884463**
PH540 EE	5	2022	01	102	0101	2580	64	001	4660647		4660647
PHE DN. REWA								**Total:**	**4660647**	**0**	**4660647**
							Total:		**4660647**	**0**	**4660647**
						4379	64	001	8661728		8661728
								Total:	**8661728**	**0**	**8661728**
							Total:		**8661728**	**0**	**8661728**
						Total:			**13322375**	**0**	**13322375**
					Total:				**13322375**	**0**	**13322375**
				Total:					**13322375**	**0**	**13322375**
			Total:						**13322375**	**0**	**13322375**
	Total:								**13322375**	**0**	**13322375**
PH541 EE	5	2022	01	102	0101	2580	64	001	3203977		3203977
PHE DN. SATNA								**Total:**	**3203977**	**0**	**3203977**
							Total:		**3203977**	**0**	**3203977**
						4379	64	001	1692219		1692219
								Total:	**1692219**	**0**	**1692219**
							Total:		**1692219**	**0**	**1692219**
						Total:			**4896196**	**0**	**4896196**
					Total:				**4896196**	**0**	**4896196**
				Total:					**4896196**	**0**	**4896196**
			Total:						**4896196**	**0**	**4896196**
	Total:								**4896196**	**0**	**4896196**
PH542 EE	5	2022	01	102	0101	4379	64	001	980135		980135
PHE DN.								**Total:**	**980135**	**0**	**980135**

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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
PH542 EE PHE DN. SHAHDOL	5	2022	01	102	0101	4379	**Total:**		**980135**	**0**	**980135**
						Total:			**980135**	**0**	**980135**
					0102	2580	64	001	1618400		1618400
								Total:	**1618400**	**0**	**1618400**
							Total:		**1618400**	**0**	**1618400**
						4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2618400**	**0**	**2618400**
					0103	4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**4598535**	**0**	**4598535**
				Total:					**4598535**	**0**	**4598535**
			Total:						**4598535**	**0**	**4598535**
	Total:								**4598535**	**0**	**4598535**
PH543 EE,PHE DIVISION UMARIYA	5	2022	01	102	0102	2580	64	001	1618000		1618000
								Total:	**1618000**	**0**	**1618000**
							Total:		**1618000**	**0**	**1618000**
						Total:			**1618000**	**0**	**1618000**
					Total:				**1618000**	**0**	**1618000**
				Total:					**1618000**	**0**	**1618000**
			Total:						**1618000**	**0**	**1618000**
	Total:								**1618000**	**0**	**1618000**
PH544 EE PHE DN. SIDHI	5	2022	01	102	0101	4379	64	001	2774064		2774064
								Total:	**2774064**	**0**	**2774064**
							Total:		**2774064**	**0**	**2774064**
						Total:			**2774064**	**0**	**2774064**

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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
PH544 EE PHE DN. SIDHI	5	2022	01	102	**Total:**				**2774064**	**0**	**2774064**
				Total:					**2774064**	**0**	**2774064**
			Total:						**2774064**	**0**	**2774064**
	Total:								**2774064**	**0**	**2774064**
PH545 EE PHE DN. JABALPUR	5	2022	01	102	0101	2580	64	001	58492		58492
								Total:	**58492**	**0**	**58492**
							Total:		**58492**	**0**	**58492**
						4379	64	001	3675388		3675388
								Total:	**3675388**	**0**	**3675388**
							Total:		**3675388**	**0**	**3675388**
						Total:			**3733880**	**0**	**3733880**
					Total:				**3733880**	**0**	**3733880**
				Total:					**3733880**	**0**	**3733880**
			Total:						**3733880**	**0**	**3733880**
	Total:								**3733880**	**0**	**3733880**
PH546 EE PHE PROJ. DN.-1 KATNI	5	2022	01	102	0101	2580	64	001	1553549		1553549
								Total:	**1553549**	**0**	**1553549**
							Total:		**1553549**	**0**	**1553549**
						Total:			**1553549**	**0**	**1553549**
					0102	7788	64		2024407		2024407
								Total:	**2024407**	**0**	**2024407**
							Total:		**2024407**	**0**	**2024407**
						Total:			**2024407**	**0**	**2024407**
					Total:				**3577956**	**0**	**3577956**
				Total:					**3577956**	**0**	**3577956**
			Total:						**3577956**	**0**	**3577956**
	Total:								**3577956**	**0**	**3577956**
PH547 EE	5	2022	01	102	0101	4379	64	001	3124518		3124518

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 EE PHE DN. MANDLA	5	2022	01	102	0101	4379	64	**Total:**	**3124518**	**0**	**3124518**
							Total:		**3124518**	**0**	**3124518**
						Total:			**3124518**	**0**	**3124518**
					0102	2580	64	001	715836		715836
								Total:	**715836**	**0**	**715836**
							Total:		**715836**	**0**	**715836**
						Total:			**715836**	**0**	**715836**
					0103	2580	64	001	3596984		3596984
								Total:	**3596984**	**0**	**3596984**
							Total:		**3596984**	**0**	**3596984**
						4379	64	001	4500000		4500000
								Total:	**4500000**	**0**	**4500000**
							Total:		**4500000**	**0**	**4500000**
						Total:			**8096984**	**0**	**8096984**
					Total:				**11937338**	**0**	**11937338**
				Total:					**11937338**	**0**	**11937338**
			Total:						**11937338**	**0**	**11937338**
	Total:								**11937338**	**0**	**11937338**
PH548 EE,PHE DIVISION DINDORI	5	2022	01	102	0101	6032	64	001	2307856		2307856
								Total:	**2307856**	**0**	**2307856**
							Total:		**2307856**	**0**	**2307856**
						Total:			**2307856**	**0**	**2307856**
					Total:				**2307856**	**0**	**2307856**
				Total:					**2307856**	**0**	**2307856**
			Total:						**2307856**	**0**	**2307856**
	Total:								**2307856**	**0**	**2307856**
PH549 EE PHE DN. NARSINGHPUR	5	2022	01	102	0101	4379	64	001	870000		870000
								Total:	**870000**	**0**	**870000**
							Total:		**870000**	**0**	**870000**

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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
PH549 EE PHE DN. NARSINGHPUR	5	2022	01	102	0101	**Total:**			**870000**	**0**	**870000**
					0102	2580	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						4379	64	001	887684		887684
								Total:	**887684**	**0**	**887684**
							Total:		**887684**	**0**	**887684**
						Total:			**2387684**	**0**	**2387684**
					0103	2580	64	001	1607098		1607098
								Total:	**1607098**	**0**	**1607098**
							Total:		**1607098**	**0**	**1607098**
						Total:			**1607098**	**0**	**1607098**
					Total:				**4864782**	**0**	**4864782**
				Total:					**4864782**	**0**	**4864782**
			Total:						**4864782**	**0**	**4864782**
	Total:								**4864782**	**0**	**4864782**
PH550 EE PHE DN. BALAGHAT	5	2022	01	102	0101	4379	64	001	3291278		3291278
								Total:	**3291278**	**0**	**3291278**
							Total:		**3291278**	**0**	**3291278**
						Total:			**3291278**	**0**	**3291278**
					0102	2580	64	001	995300		995300
								Total:	**995300**	**0**	**995300**
							Total:		**995300**	**0**	**995300**
						4379	64	001	727332		727332
								Total:	**727332**	**0**	**727332**
							Total:		**727332**	**0**	**727332**
						Total:			**1722632**	**0**	**1722632**
					0103	2580	64	001	1990499		1990499
								Total:	**1990499**	**0**	**1990499**
							Total:		**1990499**	**0**	**1990499**

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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
PH550 EE PHE DN. BALAGHAT	5	2022	01	102	0103	4379	64	001	4112386		4112386
								Total:	**4112386**	**0**	**4112386**
							Total:		**4112386**	**0**	**4112386**
						Total:			**6102885**	**0**	**6102885**
					Total:				**11116795**	**0**	**11116795**
				Total:					**11116795**	**0**	**11116795**
			Total:						**11116795**	**0**	**11116795**
	Total:								**11116795**	**0**	**11116795**
PH551 EE PHE DN. SEONI	5	2022	01	102	0103	2580	64	001	1618400		1618400
								Total:	**1618400**	**0**	**1618400**
							Total:		**1618400**	**0**	**1618400**
						Total:			**1618400**	**0**	**1618400**
					Total:				**1618400**	**0**	**1618400**
				Total:					**1618400**	**0**	**1618400**
			Total:						**1618400**	**0**	**1618400**
	Total:								**1618400**	**0**	**1618400**
PH552 EE PHE DN. CHHINDWARA	5	2022	01	102	0102	2580	64	001	589392		589392
								Total:	**589392**	**0**	**589392**
							Total:		**589392**	**0**	**589392**
						4379	64	001	693000		693000
								Total:	**693000**	**0**	**693000**
							Total:		**693000**	**0**	**693000**
						Total:			**1282392**	**0**	**1282392**
					0103	2580	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 PHE DN. CHHINDWARA	EE	5	2022	01	102	0103	**Total:**			**2000000**	**0**	**2000000**
						Total:				**3282392**	**0**	**3282392**
					Total:					**3282392**	**0**	**3282392**
				Total:						**3282392**	**0**	**3282392**
		Total:								**3282392**	**0**	**3282392**
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	5	2022	01	102	0101	2580	64	001	1840441		1840441
									Total:	**1840441**	**0**	**1840441**
								Total:		**1840441**	**0**	**1840441**
							4379	64	001	19377528		19377528
									Total:	**19377528**	**0**	**19377528**
								Total:		**19377528**	**0**	**19377528**
							Total:			**21217969**	**0**	**21217969**
						0102	4379	64	001	4318586		4318586
									Total:	**4318586**	**0**	**4318586**
								Total:		**4318586**	**0**	**4318586**
							Total:			**4318586**	**0**	**4318586**
						0103	4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**26536555**	**0**	**26536555**
					Total:					**26536555**	**0**	**26536555**
				Total:						**26536555**	**0**	**26536555**
		Total:								**26536555**	**0**	**26536555**
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	5	2022	01	001		1854	22	003	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**1500000**	**0**	**1500000**
						Total:				**1500000**	**0**	**1500000**

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Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	5	2022	01	102	0101	4379	64	001	15720327		15720327
									Total:	**15720327**	**0**	**15720327**
								Total:		**15720327**	**0**	**15720327**
							Total:			**15720327**	**0**	**15720327**
						0102	4379	64	001	4596760		4596760
									Total:	**4596760**	**0**	**4596760**
								Total:		**4596760**	**0**	**4596760**
							Total:			**4596760**	**0**	**4596760**
						0103	4379	64	001	259852		259852
									Total:	**259852**	**0**	**259852**
								Total:		**259852**	**0**	**259852**
							Total:			**259852**	**0**	**259852**
						Total:				**20576939**	**0**	**20576939**
					Total:					**22076939**	**0**	**22076939**
				Total:						**22076939**	**0**	**22076939**
		Total:								**22076939**	**0**	**22076939**
PH560 PHE MECHANICAL DIVISION INDORE	EE	5	2022	01	102	0101	4379	64	001	15928391		15928391
									Total:	**15928391**	**0**	**15928391**
								Total:		**15928391**	**0**	**15928391**
							Total:			**15928391**	**0**	**15928391**
						0102	4379	64	001	2378774		2378774
									Total:	**2378774**	**0**	**2378774**
								Total:		**2378774**	**0**	**2378774**
							Total:			**2378774**	**0**	**2378774**
						Total:				**18307165**	**0**	**18307165**
					Total:					**18307165**	**0**	**18307165**
				Total:						**18307165**	**0**	**18307165**
		Total:								**18307165**	**0**	**18307165**
PH561	EE	5	2022	01	102	0101	4379	64	001	7142760		7142760

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	102	0101	4379	64	**Total:**	**7142760**	**0**	**7142760**
							Total:		**7142760**	**0**	**7142760**
						Total:			**7142760**	**0**	**7142760**
					Total:				**7142760**	**0**	**7142760**
				Total:					**7142760**	**0**	**7142760**
			Total:						**7142760**	**0**	**7142760**
	Total:								**7142760**	**0**	**7142760**
PH562 EE PHE MECHANICAL DIVISION GWALIOR	5	2022	01	102	0101	4379	64	001	13197758		13197758
								Total:	**13197758**	**0**	**13197758**
							Total:		**13197758**	**0**	**13197758**
						Total:			**13197758**	**0**	**13197758**
					0102	4379	64	001	2123470		2123470
								Total:	**2123470**	**0**	**2123470**
							Total:		**2123470**	**0**	**2123470**
						Total:			**2123470**	**0**	**2123470**
					Total:				**15321228**	**0**	**15321228**
				Total:					**15321228**	**0**	**15321228**
			Total:						**15321228**	**0**	**15321228**
	Total:								**15321228**	**0**	**15321228**
PH563 EE PHE MECHANICAL DIVISION REWA	5	2022	01	102	0101	4379	64	001	4225803		4225803
								Total:	**4225803**	**0**	**4225803**
							Total:		**4225803**	**0**	**4225803**
						Total:			**4225803**	**0**	**4225803**
					0102	4379	64	001	241664		241664
								Total:	**241664**	**0**	**241664**
							Total:		**241664**	**0**	**241664**
						Total:			**241664**	**0**	**241664**
					Total:				**4467467**	**0**	**4467467**
				Total:					**4467467**	**0**	**4467467**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA	5	2022	**Total:**						**4467467**	**0**	**4467467**
	Total:								**4467467**	**0**	**4467467**
PH564 EE PHE MECHANICAL DIVISION JABALPUR	5	2022	01	102	0101	4379	64	001	5808562		5808562
								Total:	**5808562**	**0**	**5808562**
							Total:		**5808562**	**0**	**5808562**
						Total:			**5808562**	**0**	**5808562**
					0102	4379	64	001	1860712		1860712
								Total:	**1860712**	**0**	**1860712**
							Total:		**1860712**	**0**	**1860712**
						Total:			**1860712**	**0**	**1860712**
					Total:				**7669274**	**0**	**7669274**
				Total:					**7669274**	**0**	**7669274**
			Total:						**7669274**	**0**	**7669274**
	Total:								**7669274**	**0**	**7669274**
PH567 EE,PHED ANUPPUR	5	2022	01	102	0101	4379	64	001	846000		846000
								Total:	**846000**	**0**	**846000**
							Total:		**846000**	**0**	**846000**
						Total:			**846000**	**0**	**846000**
					Total:				**846000**	**0**	**846000**
				Total:					**846000**	**0**	**846000**
			Total:						**846000**	**0**	**846000**
	Total:								**846000**	**0**	**846000**
PH568 EE,PHE DN.ASHOKNAGAR	5	2022	01	102	0101	2580	64	001	6726189		6726189
								Total:	**6726189**	**0**	**6726189**
							Total:		**6726189**	**0**	**6726189**
						4379	64	001	2708621		2708621

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	102	0101	4379	64	**Total:**	**2708621**	**0**	**2708621**
							Total:		**2708621**	**0**	**2708621**
						Total:			**9434810**	**0**	**9434810**
					0102	2580	64	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**100000**	**0**	**100000**
					0103	2580	64	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**100000**	**0**	**100000**
					Total:				**9634810**	**0**	**9634810**
				Total:					**9634810**	**0**	**9634810**
			Total:						**9634810**	**0**	**9634810**
	Total:								**9634810**	**0**	**9634810**
PH569 EE,PHE DN.BURHANPUR	5	2022	01	102	0101	2580	64	001	1516000		1516000
								Total:	**1516000**	**0**	**1516000**
							Total:		**1516000**	**0**	**1516000**
						Total:			**1516000**	**0**	**1516000**
					Total:				**1516000**	**0**	**1516000**
				Total:					**1516000**	**0**	**1516000**
			Total:						**1516000**	**0**	**1516000**
	Total:								**1516000**	**0**	**1516000**
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2022	01	102	0101	2580	64	001	4517000		4517000
								Total:	**4517000**	**0**	**4517000**
							Total:		**4517000**	**0**	**4517000**
						4379	64	001	693449		693449
								Total:	**693449**	**0**	**693449**
							Total:		**693449**	**0**	**693449**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2022	01	102	0101	**Total:**			**5210449**	**0**	**5210449**
					0103	4379	64	001	1392744		1392744
								Total:	**1392744**	**0**	**1392744**
							Total:		**1392744**	**0**	**1392744**
						Total:			**1392744**	**0**	**1392744**
					Total:				**6603193**	**0**	**6603193**
				Total:					**6603193**	**0**	**6603193**
			Total:						**6603193**	**0**	**6603193**
	Total:								**6603193**	**0**	**6603193**
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2022	01	102	0101	4379	64	001	1692219		1692219
								Total:	**1692219**	**0**	**1692219**
							Total:		**1692219**	**0**	**1692219**
						Total:			**1692219**	**0**	**1692219**
					Total:				**1692219**	**0**	**1692219**
				Total:					**1692219**	**0**	**1692219**
			Total:						**1692219**	**0**	**1692219**
	Total:								**1692219**	**0**	**1692219**
PH579 E E PHE DN AGAR MALWA	5	2022	01	102	0101	2580	64	001	3041566		3041566
								Total:	**3041566**	**0**	**3041566**
							Total:		**3041566**	**0**	**3041566**
						Total:			**3041566**	**0**	**3041566**
					Total:				**3041566**	**0**	**3041566**
				Total:					**3041566**	**0**	**3041566**
			Total:						**3041566**	**0**	**3041566**
	Total:								**3041566**	**0**	**3041566**
PH581 EE PHE DN,MAUGANJ,	5	2022	01	102	0101	4379	64	001	8006206		8006206
								Total:	**8006206**	**0**	**8006206**
							Total:		**8006206**	**0**	**8006206**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2022	01	102	0101	**Total:**			**8006206**	**0**	**8006206**
					Total:				**8006206**	**0**	**8006206**
				Total:					**8006206**	**0**	**8006206**
			Total:						**8006206**	**0**	**8006206**
	Total:								**8006206**	**0**	**8006206**
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2022	01	102	0101	2580	64	001	3876489		3876489
								Total:	**3876489**	**0**	**3876489**
							Total:		**3876489**	**0**	**3876489**
						Total:			**3876489**	**0**	**3876489**
					0102	4379	64	001	1846393		1846393
								Total:	**1846393**	**0**	**1846393**
							Total:		**1846393**	**0**	**1846393**
						Total:			**1846393**	**0**	**1846393**
					Total:				**5722882**	**0**	**5722882**
				Total:					**5722882**	**0**	**5722882**
			Total:						**5722882**	**0**	**5722882**
	Total:								**5722882**	**0**	**5722882**
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2022	01	102	0101	4379	64	001	692219		692219
								Total:	**692219**	**0**	**692219**
							Total:		**692219**	**0**	**692219**
						Total:			**692219**	**0**	**692219**
					0102	4379	64	001	1255653		1255653
								Total:	**1255653**	**0**	**1255653**
							Total:		**1255653**	**0**	**1255653**
						Total:			**1255653**	**0**	**1255653**
					0103	2580	64	001	1618400		1618400
								Total:	**1618400**	**0**	**1618400**
							Total:		**1618400**	**0**	**1618400**
						4379	64	001	2500000		2500000

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2022	01	102	0103	4379	64	**Total:**	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**4118400**	**0**	**4118400**
					Total:				**6066272**	**0**	**6066272**
				Total:					**6066272**	**0**	**6066272**
			Total:						**6066272**	**0**	**6066272**
	Total:								**6066272**	**0**	**6066272**
PH584 EE, PHE DN. KHURAI, SAGAR	5	2022	01	102	0101	2580	64	001	5548010		5548010
								Total:	**5548010**	**0**	**5548010**
							Total:		**5548010**	**0**	**5548010**
						4379	64	001	4704717		4704717
								Total:	**4704717**	**0**	**4704717**
							Total:		**4704717**	**0**	**4704717**
						Total:			**10252727**	**0**	**10252727**
					Total:				**10252727**	**0**	**10252727**
				Total:					**10252727**	**0**	**10252727**
			Total:						**10252727**	**0**	**10252727**
	Total:								**10252727**	**0**	**10252727**
GN/MHCD TOTAL									**388424319**	**0**	**388424319**

Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	5	2022	01	053		6720	33	001	3863134		3863134
								Total:	**3863134**	**0**	**3863134**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2022	01	053		6720	**Total:**		**3863134**	**0**	**3863134**
						Total:			**3863134**	**0**	**3863134**
					Total:				**3863134**	**0**	**3863134**
				800		9083	33		2609484		2609484
								Total:	**2609484**	**0**	**2609484**
							Total:		**2609484**	**0**	**2609484**
						Total:			**2609484**	**0**	**2609484**
					Total:				**2609484**	**0**	**2609484**
				Total:					**6472618**	**0**	**6472618**
			Total:						**6472618**	**0**	**6472618**
	Total:								**6472618**	**0**	**6472618**
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2022	01	053		5464	33	001	3618324		3618324
								Total:	**3618324**	**0**	**3618324**
							Total:		**3618324**	**0**	**3618324**
						6720	33	001	10636880		10636880
								Total:	**10636880**	**0**	**10636880**
							42	007	1804608		1804608
								Total:	**1804608**	**0**	**1804608**
							Total:		**12441488**	**0**	**12441488**
						Total:			**16059812**	**0**	**16059812**
					Total:				**16059812**	**0**	**16059812**
				Total:					**16059812**	**0**	**16059812**
			Total:						**16059812**	**0**	**16059812**
	Total:								**16059812**	**0**	**16059812**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN	5	2022	01	053		6720	33	001	10076790		10076790
								Total:	**10076790**	**0**	**10076790**
							Total:		**10076790**	**0**	**10076790**
						Total:			**10076790**	**0**	**10076790**
					Total:				**10076790**	**0**	**10076790**

Classified Abstract Expenditure

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Flag Divisions

Gncd 22

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2022	01	**Total:**					**10076790**	**0**	**10076790**
			Total:						**10076790**	**0**	**10076790**
	Total:								**10076790**	**0**	**10076790**
PW582 EE NEW E/M DN CPA BHOPAL	5	2022	01	053		5464	33	001	3498995		3498995
								Total:	**3498995**	**0**	**3498995**
							Total:		**3498995**	**0**	**3498995**
						6720	33	001	4494708		4494708
								Total:	**4494708**	**0**	**4494708**
							42	007	14090615		14090615
								Total:	**14090615**	**0**	**14090615**
							Total:		**18585323**	**0**	**18585323**
						Total:			**22084318**	**0**	**22084318**
					Total:				**22084318**	**0**	**22084318**
				800		9083	33		737584		737584
								Total:	**737584**	**0**	**737584**
							Total:		**737584**	**0**	**737584**
						Total:			**737584**	**0**	**737584**
					Total:				**737584**	**0**	**737584**
				Total:					**22821902**	**0**	**22821902**
			Total:						**22821902**	**0**	**22821902**
	Total:								**22821902**	**0**	**22821902**
GN/MHCD TOTAL									**55431122**	**0**	**55431122**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2022	05	053		6218	33	001	2468255		2468255
								Total:	**2468255**	**0**	**2468255**
							Total:		**2468255**	**0**	**2468255**
						Total:			**2468255**	**0**	**2468255**
					Total:				**2468255**	**0**	**2468255**
				Total:					**2468255**	**0**	**2468255**
			Total:						**2468255**	**0**	**2468255**
	Total:								**2468255**	**0**	**2468255**
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2022	05	053		6218	33	001	1807085		1807085
								Total:	**1807085**	**0**	**1807085**
							Total:		**1807085**	**0**	**1807085**
						Total:			**1807085**	**0**	**1807085**
					Total:				**1807085**	**0**	**1807085**
				Total:					**1807085**	**0**	**1807085**
			Total:						**1807085**	**0**	**1807085**
	Total:								**1807085**	**0**	**1807085**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2022	05	053		6989	33	001	20663024		20663024
								Total:	**20663024**	**0**	**20663024**
							Total:		**20663024**	**0**	**20663024**
						Total:			**20663024**	**0**	**20663024**
					Total:				**20663024**	**0**	**20663024**
				Total:					**20663024**	**0**	**20663024**
			Total:						**20663024**	**0**	**20663024**
	Total:								**20663024**	**0**	**20663024**
PW582 EE NEW E/M DN CPA BHOPAL	5	2022	05	053		6218	33	001	424196		424196
								Total:	**424196**	**0**	**424196**
							Total:		**424196**	**0**	**424196**
						Total:			**424196**	**0**	**424196**

Classified Abstract Expenditure

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Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	5	2022	05	053	**Total:**				**424196**	**0**	**424196**
NEW E/M DN				**Total:**					**424196**	**0**	**424196**
CPA BHOPAL			**Total:**						**424196**	**0**	**424196**
	Total:								**424196**	**0**	**424196**
GN/MHCD TOTAL									**25362560**	**0**	**25362560**

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2022	01	001	0101	1021	33	001	2200846		2200846
EE,PWD								**Total:**	**2200846**	**0**	**2200846**
DN.NO.1 CPA							**Total:**		**2200846**	**0**	**2200846**
BHOPAL						**Total:**			**2200846**	**0**	**2200846**
						1872	33	001	405976		405976
								Total:	**405976**	**0**	**405976**
							34	009	255760		255760
								Total:	**255760**	**0**	**255760**
							Total:		**661736**	**0**	**661736**
						Total:			**661736**	**0**	**661736**
					Total:				**2862582**	**0**	**2862582**
				Total:					**2862582**	**0**	**2862582**
			Total:						**2862582**	**0**	**2862582**
	Total:								**2862582**	**0**	**2862582**
PW579 EE	5	2022	01	001	0101	1021	33	001	3461912		3461912
PWD DN.NO.2								**Total:**	**3461912**	**0**	**3461912**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2022	01	001	0101	1021	**Total:**		**3461912**	**0**	**3461912**
						Total:			**3461912**	**0**	**3461912**
					Total:				**3461912**	**0**	**3461912**
				Total:					**3461912**	**0**	**3461912**
			Total:						**3461912**	**0**	**3461912**
	Total:								**3461912**	**0**	**3461912**
GN/MHCD TOTAL									**6324494**	**0**	**6324494**

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2022	04	337		7320	33	001	20806513		20806513
								Total:	**20806513**	**0**	**20806513**
							Total:		**20806513**	**0**	**20806513**
						Total:			**20806513**	**0**	**20806513**
					Total:				**20806513**	**0**	**20806513**
				Total:					**20806513**	**0**	**20806513**
			Total:						**20806513**	**0**	**20806513**
	Total:								**20806513**	**0**	**20806513**
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2022	04	337		7320	33	001	10970146		10970146
								Total:	**10970146**	**0**	**10970146**
							Total:		**10970146**	**0**	**10970146**
						Total:			**10970146**	**0**	**10970146**
					Total:				**10970146**	**0**	**10970146**
				Total:					**10970146**	**0**	**10970146**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	5	2022	**Total:**						**10970146**	**0**	**10970146**
PWD DN.NO.2 CPA BHOPAL	**Total:**								**10970146**	**0**	**10970146**
GN/MHCD TOTAL									**31776659**	**0**	**31776659**

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2022	01	051	0101	4339	64	002	16519654		16519654
								Total:	**16519654**	**0**	**16519654**
							Total:		**16519654**	**0**	**16519654**
						Total:			**16519654**	**0**	**16519654**
					Total:				**16519654**	**0**	**16519654**
				Total:					**16519654**	**0**	**16519654**
			Total:						**16519654**	**0**	**16519654**
	Total:								**16519654**	**0**	**16519654**
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2022	01	051	0101	4339	64	002	9371468		9371468
								Total:	**9371468**	**0**	**9371468**
							Total:		**9371468**	**0**	**9371468**
						Total:			**9371468**	**0**	**9371468**
					Total:				**9371468**	**0**	**9371468**
				Total:					**9371468**	**0**	**9371468**
			Total:						**9371468**	**0**	**9371468**
	Total:								**9371468**	**0**	**9371468**
GN/MHCD TOTAL									**25891122**	**0**	**25891122**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	5	2022	**Total:**						**553268**	**0**	**553268**
	Total:								**553268**	**0**	**553268**
WR534 EE WRD GOHAD. DISTT.BHIND	5	2022	11	101	0101	2894	33	001	9994029		9994029
								Total:	**9994029**	**0**	**9994029**
							Total:		**9994029**	**0**	**9994029**
						Total:			**9994029**	**0**	**9994029**
					0102	2894	33	001	5482631		5482631
								Total:	**5482631**	**0**	**5482631**
							Total:		**5482631**	**0**	**5482631**
						Total:			**5482631**	**0**	**5482631**
					Total:				**15476660**	**0**	**15476660**
				Total:					**15476660**	**0**	**15476660**
			Total:						**15476660**	**0**	**15476660**
	Total:								**15476660**	**0**	**15476660**
WR535 EE,WRD,MORENA	5	2022	11	101	0101	2894	33	001	1353023		1353023
								Total:	**1353023**	**0**	**1353023**
							Total:		**1353023**	**0**	**1353023**
						Total:			**1353023**	**0**	**1353023**
					Total:				**1353023**	**0**	**1353023**
				Total:					**1353023**	**0**	**1353023**
			Total:						**1353023**	**0**	**1353023**
	Total:								**1353023**	**0**	**1353023**
WR536 EE,E/M,LMTW& GATES	5	2022	21	101	0101	2894	33	001	470000		470000
								004	800000		800000

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	5	2022	21	101	0101	2894	33	**Total:**	**1270000**	**0**	**1270000**
							Total:		**1270000**	**0**	**1270000**
						Total:			**1270000**	**0**	**1270000**
					Total:				**1270000**	**0**	**1270000**
				Total:					**1270000**	**0**	**1270000**
			32	101	0102	2894	33	001	498639		498639
								Total:	**498639**	**0**	**498639**
							Total:		**498639**	**0**	**498639**
						Total:			**498639**	**0**	**498639**
					Total:				**498639**	**0**	**498639**
				Total:					**498639**	**0**	**498639**
			Total:						**1768639**	**0**	**1768639**
	Total:								**1768639**	**0**	**1768639**
WR537 EE,WRD,SABAL GARH MORENA	5	2022	11	101	0102	2894	33	001	19028291		19028291
								Total:	**19028291**	**0**	**19028291**
							Total:		**19028291**	**0**	**19028291**
						Total:			**19028291**	**0**	**19028291**
					Total:				**19028291**	**0**	**19028291**
				Total:					**19028291**	**0**	**19028291**
			Total:						**19028291**	**0**	**19028291**
	Total:								**19028291**	**0**	**19028291**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	5	2022	11	101	0101	2894	33	001	1598571		1598571
								Total:	**1598571**	**0**	**1598571**
							Total:		**1598571**	**0**	**1598571**
						Total:			**1598571**	**0**	**1598571**
					0102	2894	33	004	259165		259165
								Total:	**259165**	**0**	**259165**
							Total:		**259165**	**0**	**259165**
						Total:			**259165**	**0**	**259165**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		5	2022	11	101	**Total:**				**1857736**	**0**	**1857736**
					Total:					**1857736**	**0**	**1857736**
				Total:						**1857736**	**0**	**1857736**
		Total:								**1857736**	**0**	**1857736**
WR546	EE	5	2022	27	101		1573	33	001	45465		45465
WRD, E&M LIGHT MACHINERY DHAR									**Total:**	**45465**	**0**	**45465**
								Total:		**45465**	**0**	**45465**
							Total:			**45465**	**0**	**45465**
						Total:				**45465**	**0**	**45465**
					Total:					**45465**	**0**	**45465**
				Total:						**45465**	**0**	**45465**
		Total:								**45465**	**0**	**45465**
WR549	EE	5	2022	27	101		1573	33	001	479602		479602
WRD KHANDWA									**Total:**	**479602**	**0**	**479602**
								Total:		**479602**	**0**	**479602**
							Total:			**479602**	**0**	**479602**
						Total:				**479602**	**0**	**479602**
					Total:					**479602**	**0**	**479602**
				Total:						**479602**	**0**	**479602**
		Total:								**479602**	**0**	**479602**
WR557	EE	5	2022	11	101	0102	2894	33	001	476234		476234
WR DN.NEEMUCH									004	113684		113684
									Total:	**589918**	**0**	**589918**
								Total:		**589918**	**0**	**589918**
							Total:			**589918**	**0**	**589918**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	5	2022	11	101	**Total:**				**589918**	**0**	**589918**
				Total:					**589918**	**0**	**589918**
			Total:						**589918**	**0**	**589918**
	Total:								**589918**	**0**	**589918**
WR562 EE,WAINGANGA DN,BALAGHAT	5	2022	15	101	0102	2894	33	001	934813		934813
								Total:	**934813**	**0**	**934813**
							Total:		**934813**	**0**	**934813**
						Total:			**934813**	**0**	**934813**
					Total:				**934813**	**0**	**934813**
				Total:					**934813**	**0**	**934813**
			Total:						**934813**	**0**	**934813**
	Total:								**934813**	**0**	**934813**
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	5	2022	36	101	0101	2894	33	001	2736537		2736537
								004	752168		752168
								Total:	**3488705**	**0**	**3488705**
							Total:		**3488705**	**0**	**3488705**
						Total:			**3488705**	**0**	**3488705**
					Total:				**3488705**	**0**	**3488705**
				Total:					**3488705**	**0**	**3488705**
			Total:						**3488705**	**0**	**3488705**
	Total:								**3488705**	**0**	**3488705**
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	5	2022	15	101	0102	2894	33	001	780188		780188
								Total:	**780188**	**0**	**780188**
							Total:		**780188**	**0**	**780188**
						Total:			**780188**	**0**	**780188**
					Total:				**780188**	**0**	**780188**
				Total:					**780188**	**0**	**780188**
			Total:						**780188**	**0**	**780188**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	**Total:**								**780188**	**0**	**780188**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	5	2022	15	101	0101	2894	33	001	458445		458445
								Total:	**458445**	**0**	**458445**
							Total:		**458445**	**0**	**458445**
						Total:			**458445**	**0**	**458445**
					Total:				**458445**	**0**	**458445**
				Total:					**458445**	**0**	**458445**
			36	101	0101	2894	33	001	141938		141938
								Total:	**141938**	**0**	**141938**
							Total:		**141938**	**0**	**141938**
						Total:			**141938**	**0**	**141938**
					Total:				**141938**	**0**	**141938**
				Total:					**141938**	**0**	**141938**
			Total:						**600383**	**0**	**600383**
	Total:								**600383**	**0**	**600383**
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	5	2022	21	101	0101	2894	33	001	1935573		1935573
								Total:	**1935573**	**0**	**1935573**
							Total:		**1935573**	**0**	**1935573**
						Total:			**1935573**	**0**	**1935573**
					Total:				**1935573**	**0**	**1935573**
				Total:					**1935573**	**0**	**1935573**
			Total:						**1935573**	**0**	**1935573**
	Total:								**1935573**	**0**	**1935573**
WR587 DAO,HYDROME	5	2022	31	101		7050	33	001	579539		579539
								Total:	**579539**	**0**	**579539**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR587 DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	5	2022	31	101		7050	**Total:**		**579539**	**0**	**579539**
						Total:			**579539**	**0**	**579539**
					Total:				**579539**	**0**	**579539**
				Total:					**579539**	**0**	**579539**
			Total:						**579539**	**0**	**579539**
	Total:								**579539**	**0**	**579539**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	5	2022	31	101		7050	33	001	935125		935125
								Total:	**935125**	**0**	**935125**
							Total:		**935125**	**0**	**935125**
						Total:			**935125**	**0**	**935125**
					Total:				**935125**	**0**	**935125**
				Total:					**935125**	**0**	**935125**
			Total:						**935125**	**0**	**935125**
	Total:								**935125**	**0**	**935125**
WR589 DY.DIR.,HYDROMETROLOGY, REWA	5	2022	31	101		7050	33	001	63990		63990
								Total:	**63990**	**0**	**63990**
							Total:		**63990**	**0**	**63990**
						Total:			**63990**	**0**	**63990**
					Total:				**63990**	**0**	**63990**
				Total:					**63990**	**0**	**63990**
			Total:						**63990**	**0**	**63990**
	Total:								**63990**	**0**	**63990**
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	5	2022	21	101	0101	2894	33	001	412338		412338
								Total:	**412338**	**0**	**412338**
							Total:		**412338**	**0**	**412338**
						Total:			**412338**	**0**	**412338**
					Total:				**412338**	**0**	**412338**
				Total:					**412338**	**0**	**412338**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	5	2022	**Total:**						**412338**	**0**	**412338**
	Total:								**412338**	**0**	**412338**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	5	2022	33	101	0101	2894	33	001	942772		942772
								004	4000000		4000000
								Total:	**4942772**	**0**	**4942772**
							Total:		**4942772**	**0**	**4942772**
						Total:			**4942772**	**0**	**4942772**
					Total:				**4942772**	**0**	**4942772**
				Total:					**4942772**	**0**	**4942772**
			Total:						**4942772**	**0**	**4942772**
	Total:								**4942772**	**0**	**4942772**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	5	2022	33	101	0101	2894	33	001	1910494		1910494
								Total:	**1910494**	**0**	**1910494**
							Total:		**1910494**	**0**	**1910494**
						Total:			**1910494**	**0**	**1910494**
					Total:				**1910494**	**0**	**1910494**
				Total:					**1910494**	**0**	**1910494**
			Total:						**1910494**	**0**	**1910494**
	Total:								**1910494**	**0**	**1910494**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	5	2022	32	101	0102	2894	33	001	3499507		3499507
								Total:	**3499507**	**0**	**3499507**
							Total:		**3499507**	**0**	**3499507**
						Total:			**3499507**	**0**	**3499507**
					Total:				**3499507**	**0**	**3499507**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

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)	5	2022	32	**Total:**					**3499507**	**0**	**3499507**
			Total:						**3499507**	**0**	**3499507**
	Total:								**3499507**	**0**	**3499507**
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	5	2022	21	101	0101	2894	33	001	5478245		5478245
								Total:	**5478245**	**0**	**5478245**
							Total:		**5478245**	**0**	**5478245**
						Total:			**5478245**	**0**	**5478245**
					Total:				**5478245**	**0**	**5478245**
				Total:					**5478245**	**0**	**5478245**
			Total:						**5478245**	**0**	**5478245**
	Total:								**5478245**	**0**	**5478245**
WR657 EE.WRD,JAORA DISTT.MORENA	5	2022	11	101	0102	2894	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**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2022	13	101	0102	2894	33	001	13340		13340
								Total:	**13340**	**0**	**13340**
							Total:		**13340**	**0**	**13340**
						Total:			**13340**	**0**	**13340**
					Total:				**13340**	**0**	**13340**
				Total:					**13340**	**0**	**13340**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2022	**Total:**						**13340**	**0**	**13340**
	Total:								**13340**	**0**	**13340**
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	5	2022	20	101		5320	33	001	721681		721681
								Total:	**721681**	**0**	**721681**
							Total:		**721681**	**0**	**721681**
						Total:			**721681**	**0**	**721681**
					Total:				**721681**	**0**	**721681**
				Total:					**721681**	**0**	**721681**
			Total:						**721681**	**0**	**721681**
	Total:								**721681**	**0**	**721681**
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	5	2022	11	101	0101	2894	33	001	996926		996926
								Total:	**996926**	**0**	**996926**
							Total:		**996926**	**0**	**996926**
						Total:			**996926**	**0**	**996926**
					Total:				**996926**	**0**	**996926**
				Total:					**996926**	**0**	**996926**
			Total:						**996926**	**0**	**996926**
	Total:								**996926**	**0**	**996926**
WR692 EE L & M E & M DIV UJJAIN	5	2022	11	101	0102	2894	33	001	3002993		3002993
								Total:	**3002993**	**0**	**3002993**
							Total:		**3002993**	**0**	**3002993**
						Total:			**3002993**	**0**	**3002993**
					Total:				**3002993**	**0**	**3002993**
				Total:					**3002993**	**0**	**3002993**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	5	2022	**Total:**						**3002993**	**0**	**3002993**
L & M E & M DIV UJJAIN	**Total:**								**3002993**	**0**	**3002993**
GN/MHCD TOTAL									**76851939**	**0**	**76851939**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	5	2022	80	800	0103	2250	33	001	978542		978542
WRD BHOPAL								**Total:**	**978542**	**0**	**978542**
							Total:		**978542**	**0**	**978542**
						Total:			**978542**	**0**	**978542**
						5837	33	001	2497759		2497759
								Total:	**2497759**	**0**	**2497759**
							Total:		**2497759**	**0**	**2497759**
						Total:			**2497759**	**0**	**2497759**
					Total:				**3476301**	**0**	**3476301**
				Total:					**3476301**	**0**	**3476301**
			Total:						**3476301**	**0**	**3476301**
	Total:								**3476301**	**0**	**3476301**
WR504 EE	5	2022	80	800	0103	2250	33	001	86308		86308
WRD SEHORE								**Total:**	**86308**	**0**	**86308**
							Total:		**86308**	**0**	**86308**
						Total:			**86308**	**0**	**86308**
						5837	33	001	60888		60888

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	800		5837	33	**Total:**	**60888**	**0**	**60888**
							Total:		**60888**	**0**	**60888**
						Total:			**60888**	**0**	**60888**
					Total:				**147196**	**0**	**147196**
				Total:					**147196**	**0**	**147196**
			Total:						**147196**	**0**	**147196**
	Total:								**147196**	**0**	**147196**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2022	80	800	0103	2250	33	001	1882862		1882862
								Total:	**1882862**	**0**	**1882862**
							Total:		**1882862**	**0**	**1882862**
						Total:			**1882862**	**0**	**1882862**
					Total:				**1882862**	**0**	**1882862**
				Total:					**1882862**	**0**	**1882862**
			Total:						**1882862**	**0**	**1882862**
	Total:								**1882862**	**0**	**1882862**
WR517 EE,HEM WRD GWALIOR	5	2022	80	800	0101	2250	33	001	999985		999985
								Total:	**999985**	**0**	**999985**
							Total:		**999985**	**0**	**999985**
						Total:			**999985**	**0**	**999985**
					Total:				**999985**	**0**	**999985**
				Total:					**999985**	**0**	**999985**
			Total:						**999985**	**0**	**999985**
	Total:								**999985**	**0**	**999985**
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2022	80	800	0103	2250	33	001	193642		193642
								Total:	**193642**	**0**	**193642**
							Total:		**193642**	**0**	**193642**
						Total:			**193642**	**0**	**193642**
					Total:				**193642**	**0**	**193642**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	5	2022	80	**Total:**					**193642**	**0**	**193642**
			Total:						**193642**	**0**	**193642**
	Total:								**193642**	**0**	**193642**
WR532 EE,WRD,SHIVPURI	5	2022	80	800	0101	2250	33	001	6084639		6084639
								Total:	**6084639**	**0**	**6084639**
							Total:		**6084639**	**0**	**6084639**
						Total:			**6084639**	**0**	**6084639**
					Total:				**6084639**	**0**	**6084639**
				Total:					**6084639**	**0**	**6084639**
			Total:						**6084639**	**0**	**6084639**
	Total:								**6084639**	**0**	**6084639**
WR544 EE WRD MANDSAUR	5	2022	80	800	0103	2250	33	001	83925		83925
								Total:	**83925**	**0**	**83925**
							Total:		**83925**	**0**	**83925**
						Total:			**83925**	**0**	**83925**
					Total:				**83925**	**0**	**83925**
				Total:					**83925**	**0**	**83925**
			Total:						**83925**	**0**	**83925**
	Total:								**83925**	**0**	**83925**
WR548 EE WRD KHARGONE	5	2022	80	800	0103	2250	33	001	26223		26223
								Total:	**26223**	**0**	**26223**
							Total:		**26223**	**0**	**26223**
						Total:			**26223**	**0**	**26223**
					Total:				**26223**	**0**	**26223**
				Total:					**26223**	**0**	**26223**
			Total:						**26223**	**0**	**26223**
	Total:								**26223**	**0**	**26223**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	800	0103	2250	33	001	26731		26731
								Total:	**26731**	**0**	**26731**
							Total:		**26731**	**0**	**26731**
						Total:			**26731**	**0**	**26731**
						5837	33	001	43036		43036
								Total:	**43036**	**0**	**43036**
							Total:		**43036**	**0**	**43036**
						Total:			**43036**	**0**	**43036**
					Total:				**69767**	**0**	**69767**
				Total:					**69767**	**0**	**69767**
			Total:						**69767**	**0**	**69767**
	Total:								**69767**	**0**	**69767**
WR558 EE HIRAN WRD JABALPUR	5	2022	80	800	0103	2250	33	001	425632		425632
								Total:	**425632**	**0**	**425632**
							Total:		**425632**	**0**	**425632**
						Total:			**425632**	**0**	**425632**
					Total:				**425632**	**0**	**425632**
				Total:					**425632**	**0**	**425632**
			Total:						**425632**	**0**	**425632**
	Total:								**425632**	**0**	**425632**
WR562 EE,WAINGANGA DN,BALAGHAT	5	2022	80	800	0103	2250	33	001	2372463		2372463
								Total:	**2372463**	**0**	**2372463**
							Total:		**2372463**	**0**	**2372463**
						Total:			**2372463**	**0**	**2372463**
					Total:				**2372463**	**0**	**2372463**
				Total:					**2372463**	**0**	**2372463**
			Total:						**2372463**	**0**	**2372463**
	Total:								**2372463**	**0**	**2372463**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	5	2022	80	800	0103	2250	33	001	469089		469089
								Total:	**469089**	**0**	**469089**
							Total:		**469089**	**0**	**469089**
						Total:			**469089**	**0**	**469089**
					Total:				**469089**	**0**	**469089**
				Total:					**469089**	**0**	**469089**
			Total:						**469089**	**0**	**469089**
	Total:								**469089**	**0**	**469089**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	5	2022	80	800	0101	2250	33	001	460325		460325
								Total:	**460325**	**0**	**460325**
							Total:		**460325**	**0**	**460325**
						Total:			**460325**	**0**	**460325**
					Total:				**460325**	**0**	**460325**
				Total:					**460325**	**0**	**460325**
			Total:						**460325**	**0**	**460325**
	Total:								**460325**	**0**	**460325**
WR586 DIRECTOR RESEARCH, BHOPAL	5	2022	80	800	0101	2250	33	004	1280174		1280174
								Total:	**1280174**	**0**	**1280174**
							Total:		**1280174**	**0**	**1280174**
						Total:			**1280174**	**0**	**1280174**
						5837	33	001	493304		493304
								Total:	**493304**	**0**	**493304**
							Total:		**493304**	**0**	**493304**
						Total:			**493304**	**0**	**493304**
					Total:				**1773478**	**0**	**1773478**
				Total:					**1773478**	**0**	**1773478**
			Total:						**1773478**	**0**	**1773478**
	Total:								**1773478**	**0**	**1773478**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	5	2022	80	800		5837	33	001	493834		493834
								Total:	**493834**	**0**	**493834**
							Total:		**493834**	**0**	**493834**
						Total:			**493834**	**0**	**493834**
					Total:				**493834**	**0**	**493834**
				Total:					**493834**	**0**	**493834**
			Total:						**493834**	**0**	**493834**
	Total:								**493834**	**0**	**493834**
WR600 EE E/M LM TUBWELL&GDN REWA	5	2022	80	800	0101	2250	33	001	193227		193227
								Total:	**193227**	**0**	**193227**
							Total:		**193227**	**0**	**193227**
						Total:			**193227**	**0**	**193227**
					0103	2250	33	001	108443		108443
								Total:	**108443**	**0**	**108443**
							Total:		**108443**	**0**	**108443**
						Total:			**108443**	**0**	**108443**
					Total:				**301670**	**0**	**301670**
				Total:					**301670**	**0**	**301670**
			Total:						**301670**	**0**	**301670**
	Total:								**301670**	**0**	**301670**
WR604 EE WRD KATNI	5	2022	80	800	0103	2250	33	001	21177		21177
								Total:	**21177**	**0**	**21177**
							Total:		**21177**	**0**	**21177**
						Total:			**21177**	**0**	**21177**
					Total:				**21177**	**0**	**21177**
				Total:					**21177**	**0**	**21177**
			Total:						**21177**	**0**	**21177**
	Total:								**21177**	**0**	**21177**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE WRD TIKAMGARH	5	2022	80	800	0103	2250	33	001	457713		457713
								Total:	**457713**	**0**	**457713**
							Total:		**457713**	**0**	**457713**
						Total:			**457713**	**0**	**457713**
					Total:				**457713**	**0**	**457713**
				Total:					**457713**	**0**	**457713**
			Total:						**457713**	**0**	**457713**
	Total:								**457713**	**0**	**457713**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2022	80	800	0103	2250	33	001	47800		47800
								Total:	**47800**	**0**	**47800**
							Total:		**47800**	**0**	**47800**
						Total:			**47800**	**0**	**47800**
					Total:				**47800**	**0**	**47800**
				Total:					**47800**	**0**	**47800**
			Total:						**47800**	**0**	**47800**
	Total:								**47800**	**0**	**47800**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2022	80	800	0103	2250	33	001	495085		495085
								Total:	**495085**	**0**	**495085**
							Total:		**495085**	**0**	**495085**
						Total:			**495085**	**0**	**495085**
					Total:				**495085**	**0**	**495085**
				Total:					**495085**	**0**	**495085**
			Total:						**495085**	**0**	**495085**
	Total:								**495085**	**0**	**495085**
WR663 EE,PURVA CANAL DIVISION NO.2	5	2022	80	800	0103	2250	33	001	299980		299980
								Total:	**299980**	**0**	**299980**
							Total:		**299980**	**0**	**299980**
						Total:			**299980**	**0**	**299980**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	5	2022	80	800	**Total:**				**299980**	**0**	**299980**
				Total:					**299980**	**0**	**299980**
			Total:						**299980**	**0**	**299980**
	Total:								**299980**	**0**	**299980**
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	5	2022	80	800	0103	2250	33	001	45366		45366
								Total:	**45366**	**0**	**45366**
							Total:		**45366**	**0**	**45366**
						Total:			**45366**	**0**	**45366**
						5837	33	001	317504		317504
								Total:	**317504**	**0**	**317504**
							Total:		**317504**	**0**	**317504**
						Total:			**317504**	**0**	**317504**
					Total:				**362870**	**0**	**362870**
				Total:					**362870**	**0**	**362870**
			Total:						**362870**	**0**	**362870**
	Total:								**362870**	**0**	**362870**
WR692 EE L & M E & M DIV UJJAIN	5	2022	80	800	0103	2250	33	001	452759		452759
								Total:	**452759**	**0**	**452759**
							Total:		**452759**	**0**	**452759**
						Total:			**452759**	**0**	**452759**
					Total:				**452759**	**0**	**452759**
				Total:					**452759**	**0**	**452759**
			Total:						**452759**	**0**	**452759**
	Total:								**452759**	**0**	**452759**
GN/MHCD TOTAL									**21398415**	**0**	**21398415**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	800	0103	0207	33	001	350000		350000
WRD SHAJAPUR									**Total:**	**350000**	**0**	**350000**
								Total:		**350000**	**0**	**350000**
							Total:			**350000**	**0**	**350000**
						Total:				**350000**	**0**	**350000**
					Total:					**350000**	**0**	**350000**
				Total:						**350000**	**0**	**350000**
		Total:								**350000**	**0**	**350000**
WR503	EE	5	2022	80	800	0103	0207	33	001	2497995		2497995
WRD BHOPAL									**Total:**	**2497995**	**0**	**2497995**
								Total:		**2497995**	**0**	**2497995**
							Total:			**2497995**	**0**	**2497995**
						Total:				**2497995**	**0**	**2497995**
					Total:					**2497995**	**0**	**2497995**
				Total:						**2497995**	**0**	**2497995**
		Total:								**2497995**	**0**	**2497995**
WR504	EE	5	2022	80	800	0101	0207	33	004	9508872		9508872
WRD SEHORE									**Total:**	**9508872**	**0**	**9508872**
								Total:		**9508872**	**0**	**9508872**
							Total:			**9508872**	**0**	**9508872**
						0103	0207	33	001	1494797		1494797
									Total:	**1494797**	**0**	**1494797**
								Total:		**1494797**	**0**	**1494797**
							Total:			**1494797**	**0**	**1494797**
						Total:				**11003669**	**0**	**11003669**
					Total:					**11003669**	**0**	**11003669**
				Total:						**11003669**	**0**	**11003669**
		Total:								**11003669**	**0**	**11003669**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2022	80	800	0103	0207	33	001	784285		784285
								Total:	**784285**	**0**	**784285**
							Total:		**784285**	**0**	**784285**
						Total:			**784285**	**0**	**784285**
					Total:				**784285**	**0**	**784285**
				Total:					**784285**	**0**	**784285**
			Total:						**784285**	**0**	**784285**
	Total:								**784285**	**0**	**784285**
WR506 EE WRD NARSINGHARH	5	2022	80	800	0103	0207	33	001	1499414		1499414
								Total:	**1499414**	**0**	**1499414**
							Total:		**1499414**	**0**	**1499414**
						Total:			**1499414**	**0**	**1499414**
					Total:				**1499414**	**0**	**1499414**
				Total:					**1499414**	**0**	**1499414**
			Total:						**1499414**	**0**	**1499414**
	Total:								**1499414**	**0**	**1499414**
WR507 EE WRD RAISEN	5	2022	80	800	0103	0207	33	001	2484705		2484705
								Total:	**2484705**	**0**	**2484705**
							Total:		**2484705**	**0**	**2484705**
						Total:			**2484705**	**0**	**2484705**
					Total:				**2484705**	**0**	**2484705**
				Total:					**2484705**	**0**	**2484705**
			Total:						**2484705**	**0**	**2484705**
	Total:								**2484705**	**0**	**2484705**
WR509 EE WRD RAJGARH	5	2022	80	800	0103	0207	33	001	221109		221109
								Total:	**221109**	**0**	**221109**
							Total:		**221109**	**0**	**221109**
						Total:			**221109**	**0**	**221109**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	5	2022	80	800	**Total:**				**221109**	**0**	**221109**
WRD RAJGARH				**Total:**					**221109**	**0**	**221109**
			Total:						**221109**	**0**	**221109**
	Total:								**221109**	**0**	**221109**
WR512 EE	5	2022	80	800	0102	0207	33	001	485713		485713
WRD E&M								**Total:**	**485713**	**0**	**485713**
L.M.L&							**Total:**		**485713**	**0**	**485713**
GDN.BHOPAL						**Total:**			**485713**	**0**	**485713**
					0103	0207	33	001	392501		392501
								004	4630656		4630656
								Total:	**5023157**	**0**	**5023157**
							Total:		**5023157**	**0**	**5023157**
						Total:			**5023157**	**0**	**5023157**
					Total:				**5508870**	**0**	**5508870**
				Total:					**5508870**	**0**	**5508870**
			Total:						**5508870**	**0**	**5508870**
	Total:								**5508870**	**0**	**5508870**
WR521 EE	5	2022	80	800	0103	0207	33	001	920259		920259
WRD BETUL								**Total:**	**920259**	**0**	**920259**
							Total:		**920259**	**0**	**920259**
						Total:			**920259**	**0**	**920259**
					Total:				**920259**	**0**	**920259**
				Total:					**920259**	**0**	**920259**
			Total:						**920259**	**0**	**920259**
	Total:								**920259**	**0**	**920259**
WR527	5	2022	80	800	0103	0207	33	001	994636		994636
EE,WRD								**Total:**	**994636**	**0**	**994636**
L.M.T&GATES,H							**Total:**		**994636**	**0**	**994636**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	80	800	0103	**Total:**			**994636**	**0**	**994636**
					Total:				**994636**	**0**	**994636**
				Total:					**994636**	**0**	**994636**
			Total:						**994636**	**0**	**994636**
	Total:								**994636**	**0**	**994636**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	5	2022	80	800	0103	0207	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	5	2022	80	800	0103	0207	33	001	297491		297491
								Total:	**297491**	**0**	**297491**
							Total:		**297491**	**0**	**297491**
						Total:			**297491**	**0**	**297491**
					Total:				**297491**	**0**	**297491**
				Total:					**297491**	**0**	**297491**
			Total:						**297491**	**0**	**297491**
	Total:								**297491**	**0**	**297491**
WR530 EE WRD MULTAI DISTT.BETUL	5	2022	80	800	0103	0207	33	001	853655		853655
								Total:	**853655**	**0**	**853655**
							Total:		**853655**	**0**	**853655**
						Total:			**853655**	**0**	**853655**
					Total:				**853655**	**0**	**853655**
				Total:					**853655**	**0**	**853655**
			Total:						**853655**	**0**	**853655**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	**Total:**								**853655**	**0**	**853655**
WR532 EE,WRD,SHIVPURI	5	2022	80	800	0101	0207	33	001	9618402		9618402
								Total:	**9618402**	**0**	**9618402**
							Total:		**9618402**	**0**	**9618402**
						Total:			**9618402**	**0**	**9618402**
					Total:				**9618402**	**0**	**9618402**
				Total:					**9618402**	**0**	**9618402**
			Total:						**9618402**	**0**	**9618402**
	Total:								**9618402**	**0**	**9618402**
WR535 EE,WRD,MORENA	5	2022	80	800	0101	0207	33	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**3000000**	**0**	**3000000**
				Total:					**3000000**	**0**	**3000000**
			Total:						**3000000**	**0**	**3000000**
	Total:								**3000000**	**0**	**3000000**
WR537 EE,WRD,SABALGARH MORENA	5	2022	80	800	0103	0207	33	001	9972232		9972232
								Total:	**9972232**	**0**	**9972232**
							Total:		**9972232**	**0**	**9972232**
						Total:			**9972232**	**0**	**9972232**
					Total:				**9972232**	**0**	**9972232**
				Total:					**9972232**	**0**	**9972232**
			Total:						**9972232**	**0**	**9972232**
	Total:								**9972232**	**0**	**9972232**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	5	2022	80	800	0101	0207	33	001	860160		860160
								Total:	**860160**	**0**	**860160**
							Total:		**860160**	**0**	**860160**
						Total:			**860160**	**0**	**860160**
					0102	0207	33	001	3939751		3939751
								Total:	**3939751**	**0**	**3939751**
							Total:		**3939751**	**0**	**3939751**
						Total:			**3939751**	**0**	**3939751**
					Total:				**4799911**	**0**	**4799911**
				Total:					**4799911**	**0**	**4799911**
			Total:						**4799911**	**0**	**4799911**
	Total:								**4799911**	**0**	**4799911**
WR542 EE WRD UJJAIN	5	2022	80	800	0103	0207	33	001	5091460		5091460
								Total:	**5091460**	**0**	**5091460**
							Total:		**5091460**	**0**	**5091460**
						Total:			**5091460**	**0**	**5091460**
					Total:				**5091460**	**0**	**5091460**
				Total:					**5091460**	**0**	**5091460**
			Total:						**5091460**	**0**	**5091460**
	Total:								**5091460**	**0**	**5091460**
WR544 EE WRD MANDSAUR	5	2022	80	800	0103	0207	33	001	223415		223415
								Total:	**223415**	**0**	**223415**
							Total:		**223415**	**0**	**223415**
						Total:			**223415**	**0**	**223415**
					Total:				**223415**	**0**	**223415**
				Total:					**223415**	**0**	**223415**
			Total:						**223415**	**0**	**223415**
	Total:								**223415**	**0**	**223415**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	5	2022	80	800	0101	0207	33	001	4582		4582
								Total:	**4582**	**0**	**4582**
							Total:		**4582**	**0**	**4582**
						Total:			**4582**	**0**	**4582**
					0103	0207	33	004	1599962		1599962
								Total:	**1599962**	**0**	**1599962**
							Total:		**1599962**	**0**	**1599962**
						Total:			**1599962**	**0**	**1599962**
					Total:				**1604544**	**0**	**1604544**
				Total:					**1604544**	**0**	**1604544**
			Total:						**1604544**	**0**	**1604544**
	Total:								**1604544**	**0**	**1604544**
WR548 EE WRD KHARGONE	5	2022	80	800	0103	0207	33	001	840045		840045
								Total:	**840045**	**0**	**840045**
							Total:		**840045**	**0**	**840045**
						Total:			**840045**	**0**	**840045**
					Total:				**840045**	**0**	**840045**
				Total:					**840045**	**0**	**840045**
			Total:						**840045**	**0**	**840045**
	Total:								**840045**	**0**	**840045**
WR550 EE WRD DN.NO.1 JHABUA	5	2022	80	800	0103	0207	33	001	43000		43000
								Total:	**43000**	**0**	**43000**
							Total:		**43000**	**0**	**43000**
						Total:			**43000**	**0**	**43000**
					Total:				**43000**	**0**	**43000**
				Total:					**43000**	**0**	**43000**
			Total:						**43000**	**0**	**43000**
	Total:								**43000**	**0**	**43000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	800	0103	0207	33	001	359612		359612
								Total:	**359612**	**0**	**359612**
							Total:		**359612**	**0**	**359612**
						Total:			**359612**	**0**	**359612**
					Total:				**359612**	**0**	**359612**
				Total:					**359612**	**0**	**359612**
			Total:						**359612**	**0**	**359612**
	Total:								**359612**	**0**	**359612**
WR562 EE,WAINGANGA DN,BALAGHAT	5	2022	80	800	0103	0207	33	001	43728		43728
								Total:	**43728**	**0**	**43728**
							Total:		**43728**	**0**	**43728**
						Total:			**43728**	**0**	**43728**
					Total:				**43728**	**0**	**43728**
				Total:					**43728**	**0**	**43728**
			Total:						**43728**	**0**	**43728**
	Total:								**43728**	**0**	**43728**
WR564 EE WRD SEONI	5	2022	80	800	0103	0207	33	001	221465		221465
								Total:	**221465**	**0**	**221465**
							Total:		**221465**	**0**	**221465**
						Total:			**221465**	**0**	**221465**
					Total:				**221465**	**0**	**221465**
				Total:					**221465**	**0**	**221465**
			Total:						**221465**	**0**	**221465**
	Total:								**221465**	**0**	**221465**
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	5	2022	80	800	0101	0207	33	001	214781		214781
								Total:	**214781**	**0**	**214781**
							Total:		**214781**	**0**	**214781**
						Total:			**214781**	**0**	**214781**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 TUBEWELL &GATES DN.NARSIGHPUR	EE	5	2022	80	800	**Total:**				**214781**	**0**	**214781**
					Total:					**214781**	**0**	**214781**
				Total:						**214781**	**0**	**214781**
		Total:								**214781**	**0**	**214781**
WR596 WRD SATNA (M.P.)	EE	5	2022	80	800	0102	0207	33	001	465403		465403
									Total:	**465403**	**0**	**465403**
								Total:		**465403**	**0**	**465403**
							Total:			**465403**	**0**	**465403**
						Total:				**465403**	**0**	**465403**
					Total:					**465403**	**0**	**465403**
				Total:						**465403**	**0**	**465403**
		Total:								**465403**	**0**	**465403**
WR600 E/M LM TUBWELL&G DN REWA	EE	5	2022	80	800	0101	0207	33	001	991439		991439
									Total:	**991439**	**0**	**991439**
								Total:		**991439**	**0**	**991439**
							Total:			**991439**	**0**	**991439**
						0102	0207	33	001	352619		352619
									Total:	**352619**	**0**	**352619**
								Total:		**352619**	**0**	**352619**
							Total:			**352619**	**0**	**352619**
						Total:				**1344058**	**0**	**1344058**
					Total:					**1344058**	**0**	**1344058**
				Total:						**1344058**	**0**	**1344058**
		Total:								**1344058**	**0**	**1344058**
WR604 WRD KATNI	EE	5	2022	80	800	0103	0207	33	001	797098		797098
									Total:	**797098**	**0**	**797098**
								Total:		**797098**	**0**	**797098**

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For The Month/Year Of Inc : **5 2022** 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	5	2022	80	800	0103	**Total:**			**797098**	**0**	**797098**
					Total:				**797098**	**0**	**797098**
				Total:					**797098**	**0**	**797098**
			Total:						**797098**	**0**	**797098**
	Total:								**797098**	**0**	**797098**
WR606 EE WRD TIKAMGARH	5	2022	80	800	0103	0207	33	001	163162		163162
								Total:	**163162**	**0**	**163162**
							Total:		**163162**	**0**	**163162**
						Total:			**163162**	**0**	**163162**
					Total:				**163162**	**0**	**163162**
				Total:					**163162**	**0**	**163162**
			Total:						**163162**	**0**	**163162**
	Total:								**163162**	**0**	**163162**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2022	80	800	0103	0207	33	001	187630		187630
								Total:	**187630**	**0**	**187630**
							Total:		**187630**	**0**	**187630**
						Total:			**187630**	**0**	**187630**
					Total:				**187630**	**0**	**187630**
				Total:					**187630**	**0**	**187630**
			Total:						**187630**	**0**	**187630**
	Total:								**187630**	**0**	**187630**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2022	80	800	0101	0207	33	001	671597		671597
								Total:	**671597**	**0**	**671597**
							Total:		**671597**	**0**	**671597**
						Total:			**671597**	**0**	**671597**
					Total:				**671597**	**0**	**671597**
				Total:					**671597**	**0**	**671597**
			Total:						**671597**	**0**	**671597**

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For The Month/Year Of Inc : **5 2022** 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)	**Total:**								**671597**	**0**	**671597**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	5	2022	80	800	0103	0207	33	001	431600		431600
								Total:	**431600**	**0**	**431600**
							Total:		**431600**	**0**	**431600**
						Total:			**431600**	**0**	**431600**
					Total:				**431600**	**0**	**431600**
				Total:					**431600**	**0**	**431600**
			Total:						**431600**	**0**	**431600**
	Total:								**431600**	**0**	**431600**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	5	2022	80	800	0103	0207	33	001	626000		626000
								Total:	**626000**	**0**	**626000**
							Total:		**626000**	**0**	**626000**
						Total:			**626000**	**0**	**626000**
					Total:				**626000**	**0**	**626000**
				Total:					**626000**	**0**	**626000**
			Total:						**626000**	**0**	**626000**
	Total:								**626000**	**0**	**626000**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	5	2022	80	800	0103	0207	33	001	561310		561310
								Total:	**561310**	**0**	**561310**
							Total:		**561310**	**0**	**561310**
						Total:			**561310**	**0**	**561310**
					Total:				**561310**	**0**	**561310**
				Total:					**561310**	**0**	**561310**

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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
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	5	2022	**Total:**						**561310**	**0**	**561310**
	Total:								**561310**	**0**	**561310**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	5	2022	80	800	0103	0207	33	001	610234		610234
								Total:	**610234**	**0**	**610234**
							Total:		**610234**	**0**	**610234**
						Total:			**610234**	**0**	**610234**
					Total:				**610234**	**0**	**610234**
				Total:					**610234**	**0**	**610234**
			Total:						**610234**	**0**	**610234**
	Total:								**610234**	**0**	**610234**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	5	2022	80	800	0103	0207	33	001	696505		696505
								Total:	**696505**	**0**	**696505**
							Total:		**696505**	**0**	**696505**
						Total:			**696505**	**0**	**696505**
					Total:				**696505**	**0**	**696505**
				Total:					**696505**	**0**	**696505**
			Total:						**696505**	**0**	**696505**
	Total:								**696505**	**0**	**696505**
WR685 WATER RESOURCES DIVISION CHHATARPUR	5	2022	80	800	0103	0207	33	001	62909		62909
								Total:	**62909**	**0**	**62909**
							Total:		**62909**	**0**	**62909**
						Total:			**62909**	**0**	**62909**
					Total:				**62909**	**0**	**62909**
				Total:					**62909**	**0**	**62909**
			Total:						**62909**	**0**	**62909**
	Total:								**62909**	**0**	**62909**

Classified Abstract Expenditure

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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
WR685 WATER RESOURCES DIVISION CHHATARPUR	**Total:**								**62909**	**0**	**62909**
WR688 E.E. WR DIVISION NIWARI	5	2022	80	800	0103	0207	33	001	459562		459562
								Total:	**459562**	**0**	**459562**
							Total:		**459562**	**0**	**459562**
						Total:			**459562**	**0**	**459562**
					Total:				**459562**	**0**	**459562**
				Total:					**459562**	**0**	**459562**
			Total:						**459562**	**0**	**459562**
	Total:								**459562**	**0**	**459562**
WR692 EE L & M E & M DIV UJJAIN	5	2022	80	800	0103	0207	33	001	414280		414280
								Total:	**414280**	**0**	**414280**
							Total:		**414280**	**0**	**414280**
						Total:			**414280**	**0**	**414280**
					Total:				**414280**	**0**	**414280**
				Total:					**414280**	**0**	**414280**
			Total:						**414280**	**0**	**414280**
	Total:								**414280**	**0**	**414280**
GN/MHCD TOTAL									**72940031**	**0**	**72940031**

Flag Divisions

Gncd 23
Mhcd 4700

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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
WR503 EE WRD BHOPAL	5	2022	01	800	1202	6258	64	002	268500		268500
								Total:	**268500**	**0**	**268500**
							Total:		**268500**	**0**	**268500**
						Total:			**268500**	**0**	**268500**
					Total:				**268500**	**0**	**268500**
				Total:					**268500**	**0**	**268500**
			Total:						**268500**	**0**	**268500**
	Total:								**268500**	**0**	**268500**
WR506 EE WRD NARSINGHARH	5	2022	60	800	1901	2897	64	001	39590099		39590099
								Total:	**39590099**	**0**	**39590099**
							Total:		**39590099**	**0**	**39590099**
						Total:			**39590099**	**0**	**39590099**
					Total:				**39590099**	**0**	**39590099**
				Total:					**39590099**	**0**	**39590099**
			Total:						**39590099**	**0**	**39590099**
	Total:								**39590099**	**0**	**39590099**
WR521 EE WRD BETUL	5	2022	01	800	0102	2897	64	001	50491972		50491972
								Total:	**50491972**	**0**	**50491972**
							Total:		**50491972**	**0**	**50491972**
						Total:			**50491972**	**0**	**50491972**
					Total:				**50491972**	**0**	**50491972**
				Total:					**50491972**	**0**	**50491972**
			Total:						**50491972**	**0**	**50491972**
	Total:								**50491972**	**0**	**50491972**
WR522 EE,WRD BARNA, LBC BARI	5	2022	18	800	0101	6596	64	001	79998539		79998539
								Total:	**79998539**	**0**	**79998539**
							Total:		**79998539**	**0**	**79998539**
						Total:			**79998539**	**0**	**79998539**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	5	2022	18	800	**Total:**				**79998539**	**0**	**79998539**
				Total:					**79998539**	**0**	**79998539**
			Total:						**79998539**	**0**	**79998539**
	Total:								**79998539**	**0**	**79998539**
WR525 EE WRD DN,HARDA	5	2022	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**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	5	2022	19	800	0101	6596	64	001	5739990		5739990
								Total:	**5739990**	**0**	**5739990**
							Total:		**5739990**	**0**	**5739990**
						Total:			**5739990**	**0**	**5739990**
					Total:				**5739990**	**0**	**5739990**
				Total:					**5739990**	**0**	**5739990**
			Total:						**5739990**	**0**	**5739990**
	Total:								**5739990**	**0**	**5739990**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	5	2022	19	800	0101	6596	64	001	9688000		9688000
								Total:	**9688000**	**0**	**9688000**
							Total:		**9688000**	**0**	**9688000**
						Total:			**9688000**	**0**	**9688000**
					Total:				**9688000**	**0**	**9688000**
				Total:					**9688000**	**0**	**9688000**
			Total:						**9688000**	**0**	**9688000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	**Total:**								**9688000**	**0**	**9688000**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	5	2022	19	800	0101	6596	64	001	2844570		2844570
								Total:	**2844570**	**0**	**2844570**
							Total:		**2844570**	**0**	**2844570**
						Total:			**2844570**	**0**	**2844570**
					Total:				**2844570**	**0**	**2844570**
				Total:					**2844570**	**0**	**2844570**
			Total:						**2844570**	**0**	**2844570**
	Total:								**2844570**	**0**	**2844570**
WR531 EE,WRD HARSI ,DABRA	5	2022	79	800	0101	6596	64	001	6908992		6908992
								Total:	**6908992**	**0**	**6908992**
							Total:		**6908992**	**0**	**6908992**
						Total:			**6908992**	**0**	**6908992**
					Total:				**6908992**	**0**	**6908992**
				Total:					**6908992**	**0**	**6908992**
			Total:						**6908992**	**0**	**6908992**
	Total:								**6908992**	**0**	**6908992**
WR541 EE WRD INDORE	5	2022	50	800	1901	2884	64	001	1028960		1028960
								Total:	**1028960**	**0**	**1028960**
							Total:		**1028960**	**0**	**1028960**
						Total:			**1028960**	**0**	**1028960**
					Total:				**1028960**	**0**	**1028960**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	5	2022	50	**Total:**					**1028960**	**0**	**1028960**
			Total:						**1028960**	**0**	**1028960**
	Total:								**1028960**	**0**	**1028960**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	5	2022	01	800	1202	6258	64	002	236843		236843
								Total:	**236843**	**0**	**236843**
							Total:		**236843**	**0**	**236843**
						Total:			**236843**	**0**	**236843**
					Total:				**236843**	**0**	**236843**
				Total:					**236843**	**0**	**236843**
			Total:						**236843**	**0**	**236843**
	Total:								**236843**	**0**	**236843**
WR596 EE WRD SATNA (M.P.)	5	2022	35	800	0101	2897	64	001	37720858		37720858
								Total:	**37720858**	**0**	**37720858**
							Total:		**37720858**	**0**	**37720858**
						Total:			**37720858**	**0**	**37720858**
					Total:				**37720858**	**0**	**37720858**
				Total:					**37720858**	**0**	**37720858**
			Total:						**37720858**	**0**	**37720858**
	Total:								**37720858**	**0**	**37720858**
WR610 EE WRD DAMOH	5	2022	B9	800	1901	2897	64	001	36944685		36944685
								Total:	**36944685**	**0**	**36944685**
							Total:		**36944685**	**0**	**36944685**
						Total:			**36944685**	**0**	**36944685**
					Total:				**36944685**	**0**	**36944685**
				Total:					**36944685**	**0**	**36944685**
			Total:						**36944685**	**0**	**36944685**
	Total:								**36944685**	**0**	**36944685**

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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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2022	B9	800	1901	2897	64	001	24917		24917
								Total:	**24917**	**0**	**24917**
							Total:		**24917**	**0**	**24917**
						Total:			**24917**	**0**	**24917**
					Total:				**24917**	**0**	**24917**
				Total:					**24917**	**0**	**24917**
			Total:						**24917**	**0**	**24917**
	Total:								**24917**	**0**	**24917**
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2022	63	800	1902	2897	64	001	58626454		58626454
								Total:	**58626454**	**0**	**58626454**
							Total:		**58626454**	**0**	**58626454**
						Total:			**58626454**	**0**	**58626454**
					Total:				**58626454**	**0**	**58626454**
				Total:					**58626454**	**0**	**58626454**
			Total:						**58626454**	**0**	**58626454**
	Total:								**58626454**	**0**	**58626454**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2022	19	800	0101	6596	64	001	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**
WR679 EE,NAIGARHI PRESSURIZED MICRO	5	2022	39	800	1901	2897	64	001	128129020		128129020
								Total:	**128129020**	**0**	**128129020**
							Total:		**128129020**	**0**	**128129020**
						Total:			**128129020**	**0**	**128129020**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2022	39	800	**Total:**				**128129020**	**0**	**128129020**
				Total:					**128129020**	**0**	**128129020**
			Total:						**128129020**	**0**	**128129020**
	Total:								**128129020**	**0**	**128129020**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2022	83	800	1901	2884	64	001	403920601		403920601
								Total:	**403920601**	**0**	**403920601**
							Total:		**403920601**	**0**	**403920601**
						Total:			**403920601**	**0**	**403920601**
					Total:				**403920601**	**0**	**403920601**
				Total:					**403920601**	**0**	**403920601**
			84	800	1901	2884	64	001	36325170		36325170
								Total:	**36325170**	**0**	**36325170**
							Total:		**36325170**	**0**	**36325170**
						Total:			**36325170**	**0**	**36325170**
					Total:				**36325170**	**0**	**36325170**
				Total:					**36325170**	**0**	**36325170**
			Total:						**440245771**	**0**	**440245771**
	Total:								**440245771**	**0**	**440245771**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2022	69	800	1901	2884	64	001	8676536		8676536
								Total:	**8676536**	**0**	**8676536**
							Total:		**8676536**	**0**	**8676536**
						Total:			**8676536**	**0**	**8676536**
					Total:				**8676536**	**0**	**8676536**
				Total:					**8676536**	**0**	**8676536**
			87	800	1901	2897	64	001	49837413		49837413
								Total:	**49837413**	**0**	**49837413**
							Total:		**49837413**	**0**	**49837413**

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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
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2022	87	800	1901	**Total:**			**49837413**	**0**	**49837413**
					Total:				**49837413**	**0**	**49837413**
				Total:					**49837413**	**0**	**49837413**
			B4	800	1901	2897	64	001	11358678		11358678
								Total:	**11358678**	**0**	**11358678**
							Total:		**11358678**	**0**	**11358678**
						Total:			**11358678**	**0**	**11358678**
					Total:				**11358678**	**0**	**11358678**
				Total:					**11358678**	**0**	**11358678**
			Total:						**69872627**	**0**	**69872627**
	Total:								**69872627**	**0**	**69872627**
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	5	2022	C7	800	0701	2897	64	001	777661		777661
								Total:	**777661**	**0**	**777661**
							Total:		**777661**	**0**	**777661**
						Total:			**777661**	**0**	**777661**
					1901	2897	64	001	145044328		145044328
								Total:	**145044328**	**0**	**145044328**
							Total:		**145044328**	**0**	**145044328**
						Total:			**145044328**	**0**	**145044328**
					Total:				**145821989**	**0**	**145821989**
				Total:					**145821989**	**0**	**145821989**
			Total:						**145821989**	**0**	**145821989**
	Total:								**145821989**	**0**	**145821989**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	5	2022	50	800	0101	2884	64	001	89639455		89639455
								Total:	**89639455**	**0**	**89639455**
							Total:		**89639455**	**0**	**89639455**
						Total:			**89639455**	**0**	**89639455**
					1901	2884	64	001	668028083		668028083
								Total:	**668028083**	**0**	**668028083**

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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
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	5	2022	50	800	1901	2884	**Total:**		**668028083**	**0**	**668028083**
						Total:			**668028083**	**0**	**668028083**
					Total:				**757667538**	**0**	**757667538**
				Total:					**757667538**	**0**	**757667538**
			Total:						**757667538**	**0**	**757667538**
	Total:								**757667538**	**0**	**757667538**
WR685 WATER RESOURCES DIVISION CHHATARPUR	5	2022	C7	800	0701	2897	64	001	492837683		492837683
								Total:	**492837683**	**0**	**492837683**
							Total:		**492837683**	**0**	**492837683**
						Total:			**492837683**	**0**	**492837683**
					Total:				**492837683**	**0**	**492837683**
				Total:					**492837683**	**0**	**492837683**
			Total:						**492837683**	**0**	**492837683**
	Total:								**492837683**	**0**	**492837683**
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	5	2022	C7	800	0701	2897	64	001	101317071		101317071
								Total:	**101317071**	**0**	**101317071**
							Total:		**101317071**	**0**	**101317071**
						Total:			**101317071**	**0**	**101317071**
					1901	2897	64	001	24593305		24593305
								Total:	**24593305**	**0**	**24593305**
							Total:		**24593305**	**0**	**24593305**
						Total:			**24593305**	**0**	**24593305**
					Total:				**125910376**	**0**	**125910376**
				Total:					**125910376**	**0**	**125910376**
			Total:						**125910376**	**0**	**125910376**
	Total:								**125910376**	**0**	**125910376**
WR687 PRJ.ADMNSTR	5	2022	C7	800	1901	2897	64	001	289201918		289201918
								Total:	**289201918**	**0**	**289201918**

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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
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	5	2022	C7	800	1901	2897	**Total:**		**289201918**	**0**	**289201918**
						Total:			**289201918**	**0**	**289201918**
					Total:				**289201918**	**0**	**289201918**
				Total:					**289201918**	**0**	**289201918**
			Total:						**289201918**	**0**	**289201918**
	Total:								**289201918**	**0**	**289201918**
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	5	2022	C1	800	1901	2897	64	001	165229299		165229299
								Total:	**165229299**	**0**	**165229299**
							Total:		**165229299**	**0**	**165229299**
						Total:			**165229299**	**0**	**165229299**
					Total:				**165229299**	**0**	**165229299**
				Total:					**165229299**	**0**	**165229299**
			Total:						**165229299**	**0**	**165229299**
	Total:								**165229299**	**0**	**165229299**
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	5	2022	01	800	0101	2897	64	001	60497172		60497172
								Total:	**60497172**	**0**	**60497172**
							Total:		**60497172**	**0**	**60497172**
						Total:			**60497172**	**0**	**60497172**
					Total:				**60497172**	**0**	**60497172**
				Total:					**60497172**	**0**	**60497172**
			Total:						**60497172**	**0**	**60497172**
	Total:								**60497172**	**0**	**60497172**
GN/MHCD TOTAL									**3030526772**	**0**	**3030526772**

Flag Divisions

Gncd 23

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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	5	2022	80	800	0101	5450	64	001	8732652		8732652
								Total:	**8732652**	**0**	**8732652**
							Total:		**8732652**	**0**	**8732652**
						Total:			**8732652**	**0**	**8732652**
					Total:				**8732652**	**0**	**8732652**
				Total:					**8732652**	**0**	**8732652**
			B3	800	1901	2897	64	001	95420327		95420327
								Total:	**95420327**	**0**	**95420327**
							Total:		**95420327**	**0**	**95420327**
						Total:			**95420327**	**0**	**95420327**
					Total:				**95420327**	**0**	**95420327**
				Total:					**95420327**	**0**	**95420327**
			Total:						**104152979**	**0**	**104152979**
	Total:								**104152979**	**0**	**104152979**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2022	89	800	0101	2884	64	001	1753101		1753101
								Total:	**1753101**	**0**	**1753101**
							Total:		**1753101**	**0**	**1753101**
						Total:			**1753101**	**0**	**1753101**
					Total:				**1753101**	**0**	**1753101**
				Total:					**1753101**	**0**	**1753101**
			Total:						**1753101**	**0**	**1753101**
	Total:								**1753101**	**0**	**1753101**
WR507 EE WRD RAISEN	5	2022	80	800	0101	5583	64	001	256413		256413
								Total:	**256413**	**0**	**256413**
							Total:		**256413**	**0**	**256413**
						Total:			**256413**	**0**	**256413**
					Total:				**256413**	**0**	**256413**
				Total:					**256413**	**0**	**256413**
			Total:						**256413**	**0**	**256413**

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE WRD RAISEN	**Total:**								**256413**	**0**	**256413**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2022	57	800	1903	2884	64	001	204456		204456
								Total:	**204456**	**0**	**204456**
							Total:		**204456**	**0**	**204456**
						Total:			**204456**	**0**	**204456**
					Total:				**204456**	**0**	**204456**
				Total:					**204456**	**0**	**204456**
			Total:						**204456**	**0**	**204456**
	Total:								**204456**	**0**	**204456**
WR518 EE,E&M,HEM WRD BHOPAL	5	2022	48	800	0102	3366	64	001	1496199		1496199
								Total:	**1496199**	**0**	**1496199**
							Total:		**1496199**	**0**	**1496199**
						Total:			**1496199**	**0**	**1496199**
					Total:				**1496199**	**0**	**1496199**
				Total:					**1496199**	**0**	**1496199**
			Total:						**1496199**	**0**	**1496199**
	Total:								**1496199**	**0**	**1496199**
WR521 EE WRD BETUL	5	2022	A5	800	1901	2884	64	001	43368470		43368470
								Total:	**43368470**	**0**	**43368470**
							Total:		**43368470**	**0**	**43368470**
						Total:			**43368470**	**0**	**43368470**
					Total:				**43368470**	**0**	**43368470**
				Total:					**43368470**	**0**	**43368470**
			A7	800	1901	2884	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE WRD BETUL	5	2022	A7	800	**Total:**				**50000000**	**0**	**50000000**
				Total:					**50000000**	**0**	**50000000**
			Total:						**93368470**	**0**	**93368470**
	Total:								**93368470**	**0**	**93368470**
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	5	2022	80	800	1901	5592	64	001	14412710		14412710
								Total:	**14412710**	**0**	**14412710**
							Total:		**14412710**	**0**	**14412710**
						Total:			**14412710**	**0**	**14412710**
					Total:				**14412710**	**0**	**14412710**
				Total:					**14412710**	**0**	**14412710**
			Total:						**14412710**	**0**	**14412710**
	Total:								**14412710**	**0**	**14412710**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	5	2022	80	800	0101	5590	64	001	2058260		2058260
								Total:	**2058260**	**0**	**2058260**
							Total:		**2058260**	**0**	**2058260**
						Total:			**2058260**	**0**	**2058260**
					Total:				**2058260**	**0**	**2058260**
				Total:					**2058260**	**0**	**2058260**
			Total:						**2058260**	**0**	**2058260**
	Total:								**2058260**	**0**	**2058260**
WR530 EE WRD MULTAI DISTT.BETUL	5	2022	99	800	1901	2897	64	001	146727		146727
								Total:	**146727**	**0**	**146727**
							Total:		**146727**	**0**	**146727**
						Total:			**146727**	**0**	**146727**
					Total:				**146727**	**0**	**146727**
				Total:					**146727**	**0**	**146727**
			A8	800	1901	2884	64	001	78261		78261
								Total:	**78261**	**0**	**78261**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23

Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	5	2022	A8	800	1901	2884	**Total:**		**78261**	**0**	**78261**
						Total:			**78261**	**0**	**78261**
					Total:				**78261**	**0**	**78261**
				Total:					**78261**	**0**	**78261**
			B2	800	1901	2884	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					Total:				**50000000**	**0**	**50000000**
				Total:					**50000000**	**0**	**50000000**
			Total:						**50224988**	**0**	**50224988**
	Total:								**50224988**	**0**	**50224988**
WR532 EE,WRD,SHIVPURI	5	2022	A9	800	1901	2884	64	001	357860		357860
								Total:	**357860**	**0**	**357860**
							Total:		**357860**	**0**	**357860**
						Total:			**357860**	**0**	**357860**
					Total:				**357860**	**0**	**357860**
				Total:					**357860**	**0**	**357860**
			Total:						**357860**	**0**	**357860**
	Total:								**357860**	**0**	**357860**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	5	2022	48	800	1902	3366	64	001	16991		16991
								Total:	**16991**	**0**	**16991**
							Total:		**16991**	**0**	**16991**
						Total:			**16991**	**0**	**16991**
					Total:				**16991**	**0**	**16991**
				Total:					**16991**	**0**	**16991**
			Total:						**16991**	**0**	**16991**
	Total:								**16991**	**0**	**16991**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 WRD KHANDWA	EE	5	2022	80	800	1901	1903	64	001	10342815		10342815
									Total:	**10342815**	**0**	**10342815**
								Total:		**10342815**	**0**	**10342815**
							Total:			**10342815**	**0**	**10342815**
						Total:				**10342815**	**0**	**10342815**
					Total:					**10342815**	**0**	**10342815**
				Total:						**10342815**	**0**	**10342815**
		Total:								**10342815**	**0**	**10342815**
WR552 WR DN.1 DHAR	EE	5	2022	98	800	0102	2897	64	001	18444467		18444467
									Total:	**18444467**	**0**	**18444467**
								Total:		**18444467**	**0**	**18444467**
							Total:			**18444467**	**0**	**18444467**
						1902	2897	64	001	30000000		30000000
									Total:	**30000000**	**0**	**30000000**
								Total:		**30000000**	**0**	**30000000**
							Total:			**30000000**	**0**	**30000000**
						Total:				**48444467**	**0**	**48444467**
					Total:					**48444467**	**0**	**48444467**
				Total:						**48444467**	**0**	**48444467**
		Total:								**48444467**	**0**	**48444467**
WR555 WRD MANAWAR DHAR	EE	5	2022	48	800	1902	3366	64	001	66220867		66220867
									Total:	**66220867**	**0**	**66220867**
								Total:		**66220867**	**0**	**66220867**
							Total:			**66220867**	**0**	**66220867**
						Total:				**66220867**	**0**	**66220867**
					Total:					**66220867**	**0**	**66220867**
				Total:						**66220867**	**0**	**66220867**
		Total:								**66220867**	**0**	**66220867**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	5	2022	76	800	1901	2884	64	001	30390309		30390309
								Total:	**30390309**	**0**	**30390309**
							Total:		**30390309**	**0**	**30390309**
						Total:			**30390309**	**0**	**30390309**
					Total:				**30390309**	**0**	**30390309**
				Total:					**30390309**	**0**	**30390309**
			80	800	1901	0638	64	001	27442224		27442224
								Total:	**27442224**	**0**	**27442224**
							Total:		**27442224**	**0**	**27442224**
						0643	64	001	3984540		3984540
								Total:	**3984540**	**0**	**3984540**
							Total:		**3984540**	**0**	**3984540**
						Total:			**31426764**	**0**	**31426764**
					Total:				**31426764**	**0**	**31426764**
				Total:					**31426764**	**0**	**31426764**
			Total:						**61817073**	**0**	**61817073**
	Total:								**61817073**	**0**	**61817073**
WR561 EE WRD DINDORI	5	2022	95	800	0102	2897	64	002	9950595		9950595
								Total:	**9950595**	**0**	**9950595**
							Total:		**9950595**	**0**	**9950595**
						Total:			**9950595**	**0**	**9950595**
					Total:				**9950595**	**0**	**9950595**
				Total:					**9950595**	**0**	**9950595**
			Total:						**9950595**	**0**	**9950595**
	Total:								**9950595**	**0**	**9950595**
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2022	78	800	0101	2884	64	001	3995223		3995223
								Total:	**3995223**	**0**	**3995223**
							Total:		**3995223**	**0**	**3995223**
						Total:			**3995223**	**0**	**3995223**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	78	800	**Total:**				**3995223**	**0**	**3995223**
				Total:					**3995223**	**0**	**3995223**
			Total:						**3995223**	**0**	**3995223**
	Total:								**3995223**	**0**	**3995223**
WR598 EE WRD DN. NO.2 SHAHDOL	5	2022	80	800	1903	1913	64	001	4038611		4038611
								Total:	**4038611**	**0**	**4038611**
							Total:		**4038611**	**0**	**4038611**
						Total:			**4038611**	**0**	**4038611**
					Total:				**4038611**	**0**	**4038611**
				Total:					**4038611**	**0**	**4038611**
			Total:						**4038611**	**0**	**4038611**
	Total:								**4038611**	**0**	**4038611**
WR608 EE WRD 1 SAGAR	5	2022	A4	800	1901	2884	64	001	4333925		4333925
								Total:	**4333925**	**0**	**4333925**
							Total:		**4333925**	**0**	**4333925**
						Total:			**4333925**	**0**	**4333925**
					Total:				**4333925**	**0**	**4333925**
				Total:					**4333925**	**0**	**4333925**
			Total:						**4333925**	**0**	**4333925**
	Total:								**4333925**	**0**	**4333925**
WR610 EE WRD DAMOH	5	2022	80	800	1901	0641	64	001	38952491		38952491
								Total:	**38952491**	**0**	**38952491**
							Total:		**38952491**	**0**	**38952491**
						1907	64	001	24976642		24976642
								Total:	**24976642**	**0**	**24976642**
							Total:		**24976642**	**0**	**24976642**
						Total:			**63929133**	**0**	**63929133**
					Total:				**63929133**	**0**	**63929133**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	5	2022	80	**Total:**					**63929133**	**0**	**63929133**
			Total:						**63929133**	**0**	**63929133**
	Total:								**63929133**	**0**	**63929133**
WR623 EE,KEOTI CANAL DN REWA	5	2022	80	800	1901	7818	64	001	9991960		9991960
								Total:	**9991960**	**0**	**9991960**
							Total:		**9991960**	**0**	**9991960**
						Total:			**9991960**	**0**	**9991960**
					Total:				**9991960**	**0**	**9991960**
				Total:					**9991960**	**0**	**9991960**
			Total:						**9991960**	**0**	**9991960**
	Total:								**9991960**	**0**	**9991960**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	5	2022	91	800	1901	2884	64	001	281380		281380
								Total:	**281380**	**0**	**281380**
							Total:		**281380**	**0**	**281380**
						Total:			**281380**	**0**	**281380**
					Total:				**281380**	**0**	**281380**
				Total:					**281380**	**0**	**281380**
			Total:						**281380**	**0**	**281380**
	Total:								**281380**	**0**	**281380**
WR650 EE,WR DIVISION,BURHANPUR	5	2022	80	800	0101	2364	64	001	25655939		25655939
								Total:	**25655939**	**0**	**25655939**
							Total:		**25655939**	**0**	**25655939**
						Total:			**25655939**	**0**	**25655939**
					Total:				**25655939**	**0**	**25655939**
				Total:					**25655939**	**0**	**25655939**
			Total:						**25655939**	**0**	**25655939**
	Total:								**25655939**	**0**	**25655939**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654 EE,WRD ,DIVISION NO.2 SAGAR	5	2022	61	800	0101	2884	64	001	66803		66803
								Total:	**66803**	**0**	**66803**
							Total:		**66803**	**0**	**66803**
						Total:			**66803**	**0**	**66803**
					Total:				**66803**	**0**	**66803**
				Total:					**66803**	**0**	**66803**
			68	800	0101	2884	64	001	1219510		1219510
								Total:	**1219510**	**0**	**1219510**
							Total:		**1219510**	**0**	**1219510**
						Total:			**1219510**	**0**	**1219510**
					Total:				**1219510**	**0**	**1219510**
				Total:					**1219510**	**0**	**1219510**
			96	800	1902	2897	64	001	25543544		25543544
								Total:	**25543544**	**0**	**25543544**
							Total:		**25543544**	**0**	**25543544**
						Total:			**25543544**	**0**	**25543544**
					Total:				**25543544**	**0**	**25543544**
				Total:					**25543544**	**0**	**25543544**
			Total:						**26829857**	**0**	**26829857**
	Total:								**26829857**	**0**	**26829857**
WR657 EE.WRD,JAORA DISTT.MORENA	5	2022	10	800	1901	2897	64	001	23686830		23686830
								Total:	**23686830**	**0**	**23686830**
							Total:		**23686830**	**0**	**23686830**
						Total:			**23686830**	**0**	**23686830**
					Total:				**23686830**	**0**	**23686830**
				Total:					**23686830**	**0**	**23686830**
			Total:						**23686830**	**0**	**23686830**
	Total:								**23686830**	**0**	**23686830**
WR660	5	2022	80	800	1901	0670	64	001	37444466		37444466

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2022	80	800	1901	0670	64	**Total:**	**37444466**	**0**	**37444466**
							Total:		**37444466**	**0**	**37444466**
						Total:			**37444466**	**0**	**37444466**
					Total:				**37444466**	**0**	**37444466**
				Total:					**37444466**	**0**	**37444466**
			Total:						**37444466**	**0**	**37444466**
	Total:								**37444466**	**0**	**37444466**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	5	2022	57	800	1903	2884	64	001	30986759		30986759
								Total:	**30986759**	**0**	**30986759**
							Total:		**30986759**	**0**	**30986759**
						Total:			**30986759**	**0**	**30986759**
					Total:				**30986759**	**0**	**30986759**
				Total:					**30986759**	**0**	**30986759**
			60	800	1901	2884	64	001	19772092		19772092
								Total:	**19772092**	**0**	**19772092**
							Total:		**19772092**	**0**	**19772092**
						Total:			**19772092**	**0**	**19772092**
					Total:				**19772092**	**0**	**19772092**
				Total:					**19772092**	**0**	**19772092**
			80	800	1901	6599	64	001	30090223		30090223
								Total:	**30090223**	**0**	**30090223**
							Total:		**30090223**	**0**	**30090223**
						Total:			**30090223**	**0**	**30090223**
					Total:				**30090223**	**0**	**30090223**
				Total:					**30090223**	**0**	**30090223**
			Total:						**80849074**	**0**	**80849074**
	Total:								**80849074**	**0**	**80849074**
WR682 PROJECT	5	2022	80	800	1901	0641	64	001	184473		184473
								Total:	**184473**	**0**	**184473**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	5	2022	80	800	1901	0641	**Total:**		**184473**	**0**	**184473**
PROJECT						1906	64	001	50665924		50665924
ADMINSTRATO								**Total:**	**50665924**	**0**	**50665924**
R BINA P.M.U.							**Total:**		**50665924**	**0**	**50665924**
WRD SAGAR						**Total:**			**50850397**	**0**	**50850397**
M.P.					**Total:**				**50850397**	**0**	**50850397**
				Total:					**50850397**	**0**	**50850397**
			Total:						**50850397**	**0**	**50850397**
	Total:								**50850397**	**0**	**50850397**
GN/MHCD TOTAL									**796965039**	**0**	**796965039**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	5	2022		101	0101	3803	64	002	452224		452224
WRD DEWAS								**Total:**	**452224**	**0**	**452224**
							Total:		**452224**	**0**	**452224**
						Total:			**452224**	**0**	**452224**
					Total:				**452224**	**0**	**452224**
				Total:					**452224**	**0**	**452224**
			Total:						**452224**	**0**	**452224**
	Total:								**452224**	**0**	**452224**
WR502 EE	5	2022		101	0101	3803	64	002	2573942		2573942
WRD								**Total:**	**2573942**	**0**	**2573942**
SHAJAPUR							**Total:**		**2573942**	**0**	**2573942**

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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
WR502	EE	5	2022		101	0101	**Total:**			**2573942**	**0**	**2573942**
WRD SHAJAPUR						**Total:**				**2573942**	**0**	**2573942**
					Total:					**2573942**	**0**	**2573942**
				Total:						**2573942**	**0**	**2573942**
		Total:								**2573942**	**0**	**2573942**
WR504	EE	5	2022		101	0101	3803	64	002	1798415		1798415
WRD SEHORE									**Total:**	**1798415**	**0**	**1798415**
								Total:		**1798415**	**0**	**1798415**
							Total:			**1798415**	**0**	**1798415**
						Total:				**1798415**	**0**	**1798415**
					Total:					**1798415**	**0**	**1798415**
				Total:						**1798415**	**0**	**1798415**
		Total:								**1798415**	**0**	**1798415**
WR507	EE	5	2022		101	0101	3803	64	002	8229074		8229074
WRD RAISEN									**Total:**	**8229074**	**0**	**8229074**
								Total:		**8229074**	**0**	**8229074**
							Total:			**8229074**	**0**	**8229074**
						Total:				**8229074**	**0**	**8229074**
					800	0102	3828	64	002	647080		647080
									Total:	**647080**	**0**	**647080**
								Total:		**647080**	**0**	**647080**
							Total:			**647080**	**0**	**647080**
						Total:				**647080**	**0**	**647080**
					Total:					**8876154**	**0**	**8876154**
				Total:						**8876154**	**0**	**8876154**
		Total:								**8876154**	**0**	**8876154**
WR509	EE	5	2022		101	0101	3803	64	002	24579157		24579157
WRD RAJGARH									**Total:**	**24579157**	**0**	**24579157**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	5	2022		101	0101	3803	**Total:**		**24579157**	**0**	**24579157**
						Total:			**24579157**	**0**	**24579157**
					Total:				**24579157**	**0**	**24579157**
				Total:					**24579157**	**0**	**24579157**
			Total:						**24579157**	**0**	**24579157**
	Total:								**24579157**	**0**	**24579157**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	5	2022		101	0101	3803	64	002	1668698		1668698
								Total:	**1668698**	**0**	**1668698**
							Total:		**1668698**	**0**	**1668698**
						Total:			**1668698**	**0**	**1668698**
					Total:				**1668698**	**0**	**1668698**
				800	0102	3828	64	002	1203432		1203432
								Total:	**1203432**	**0**	**1203432**
							Total:		**1203432**	**0**	**1203432**
						Total:			**1203432**	**0**	**1203432**
					Total:				**1203432**	**0**	**1203432**
				Total:					**2872130**	**0**	**2872130**
			Total:						**2872130**	**0**	**2872130**
	Total:								**2872130**	**0**	**2872130**
WR516 EE,E&M WRD BALAGHAT	5	2022		101	0101	3803	64	002	2483605		2483605
								Total:	**2483605**	**0**	**2483605**
							Total:		**2483605**	**0**	**2483605**
						Total:			**2483605**	**0**	**2483605**
					Total:				**2483605**	**0**	**2483605**
				800	0102	3828	64	002	181240		181240
								Total:	**181240**	**0**	**181240**
							Total:		**181240**	**0**	**181240**
						Total:			**181240**	**0**	**181240**
					Total:				**181240**	**0**	**181240**

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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
WR516 EE,E&M WRD BALAGHAT	5	2022		**Total:**					**2664845**	**0**	**2664845**
			Total:						**2664845**	**0**	**2664845**
	Total:								**2664845**	**0**	**2664845**
WR518 EE,E&M,HEM WRD BHOPAL	5	2022		101	0101	3803	64	002	1633198		1633198
								Total:	**1633198**	**0**	**1633198**
							Total:		**1633198**	**0**	**1633198**
						Total:			**1633198**	**0**	**1633198**
					Total:				**1633198**	**0**	**1633198**
				Total:					**1633198**	**0**	**1633198**
			Total:						**1633198**	**0**	**1633198**
	Total:								**1633198**	**0**	**1633198**
WR530 EE WRD MULTAI DISTT.BETUL	5	2022		101	0101	3803	64	002	1162112		1162112
								Total:	**1162112**	**0**	**1162112**
							Total:		**1162112**	**0**	**1162112**
						Total:			**1162112**	**0**	**1162112**
					Total:				**1162112**	**0**	**1162112**
				Total:					**1162112**	**0**	**1162112**
			Total:						**1162112**	**0**	**1162112**
	Total:								**1162112**	**0**	**1162112**
WR541 EE WRD INDORE	5	2022		101	0101	3803	64	002	11042401		11042401
								Total:	**11042401**	**0**	**11042401**
							Total:		**11042401**	**0**	**11042401**
						Total:			**11042401**	**0**	**11042401**
					Total:				**11042401**	**0**	**11042401**
				Total:					**11042401**	**0**	**11042401**
			Total:						**11042401**	**0**	**11042401**
	Total:								**11042401**	**0**	**11042401**

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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
WR542	EE	5	2022		101	0101	3803	64	002	36890		36890
WRD UJJAIN									**Total:**	**36890**	**0**	**36890**
								Total:		**36890**	**0**	**36890**
							Total:			**36890**	**0**	**36890**
						Total:				**36890**	**0**	**36890**
					Total:					**36890**	**0**	**36890**
				Total:						**36890**	**0**	**36890**
		Total:								**36890**	**0**	**36890**
WR543	EE	5	2022		101	0101	3803	64	002	22472000		22472000
WRD RATLAM									**Total:**	**22472000**	**0**	**22472000**
								Total:		**22472000**	**0**	**22472000**
							Total:			**22472000**	**0**	**22472000**
						Total:				**22472000**	**0**	**22472000**
					800	0102	3828	64	002	144937		144937
									Total:	**144937**	**0**	**144937**
								Total:		**144937**	**0**	**144937**
							Total:			**144937**	**0**	**144937**
						Total:				**144937**	**0**	**144937**
					Total:					**22616937**	**0**	**22616937**
				Total:						**22616937**	**0**	**22616937**
		Total:								**22616937**	**0**	**22616937**
WR544	EE	5	2022		101	0101	3803	64	002	19620027		19620027
WRD MANDSAUR									**Total:**	**19620027**	**0**	**19620027**
								Total:		**19620027**	**0**	**19620027**
							Total:			**19620027**	**0**	**19620027**
						Total:				**19620027**	**0**	**19620027**
					Total:					**19620027**	**0**	**19620027**
				Total:						**19620027**	**0**	**19620027**
		Total:								**19620027**	**0**	**19620027**

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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
WR547 EE WRD BARWANI	5	2022		800	0102	3828	64	002	5785898		5785898
								Total:	**5785898**	**0**	**5785898**
							Total:		**5785898**	**0**	**5785898**
						Total:			**5785898**	**0**	**5785898**
					Total:				**5785898**	**0**	**5785898**
				Total:					**5785898**	**0**	**5785898**
			Total:						**5785898**	**0**	**5785898**
	Total:								**5785898**	**0**	**5785898**
WR548 EE WRD KHARGONE	5	2022		101	0101	3803	64	002	9300000		9300000
								Total:	**9300000**	**0**	**9300000**
							Total:		**9300000**	**0**	**9300000**
						Total:			**9300000**	**0**	**9300000**
					Total:				**9300000**	**0**	**9300000**
				800	0102	3828	64	002	108003		108003
								Total:	**108003**	**0**	**108003**
							Total:		**108003**	**0**	**108003**
						Total:			**108003**	**0**	**108003**
					Total:				**108003**	**0**	**108003**
				Total:					**9408003**	**0**	**9408003**
			Total:						**9408003**	**0**	**9408003**
	Total:								**9408003**	**0**	**9408003**
WR549 EE WRD KHANDWA	5	2022		101	0101	3803	64	002	20000		20000
								Total:	**20000**	**0**	**20000**
							Total:		**20000**	**0**	**20000**
						Total:			**20000**	**0**	**20000**
					Total:				**20000**	**0**	**20000**
				Total:					**20000**	**0**	**20000**
			Total:						**20000**	**0**	**20000**
	Total:								**20000**	**0**	**20000**

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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
WR550 EE WRD DN.NO.1 JHABUA	5	2022		800	0102	3828	64	002	463793		463793
								Total:	**463793**	**0**	**463793**
							Total:		**463793**	**0**	**463793**
						Total:			**463793**	**0**	**463793**
					Total:				**463793**	**0**	**463793**
				Total:					**463793**	**0**	**463793**
			Total:						**463793**	**0**	**463793**
	Total:								**463793**	**0**	**463793**
WR551 EE WRD ALIRAJPUR JHABUA	5	2022		800	0102	3828	64	002	295541		295541
								Total:	**295541**	**0**	**295541**
							Total:		**295541**	**0**	**295541**
						Total:			**295541**	**0**	**295541**
					Total:				**295541**	**0**	**295541**
				Total:					**295541**	**0**	**295541**
			Total:						**295541**	**0**	**295541**
	Total:								**295541**	**0**	**295541**
WR552 EE WR DN.1 DHAR	5	2022		101	0101	3803	64	002	9067836		9067836
								Total:	**9067836**	**0**	**9067836**
							Total:		**9067836**	**0**	**9067836**
						Total:			**9067836**	**0**	**9067836**
					Total:				**9067836**	**0**	**9067836**
				800	0102	3828	64	002	4087497		4087497
								Total:	**4087497**	**0**	**4087497**
							Total:		**4087497**	**0**	**4087497**
						Total:			**4087497**	**0**	**4087497**
					Total:				**4087497**	**0**	**4087497**
				Total:					**13155333**	**0**	**13155333**
			Total:						**13155333**	**0**	**13155333**
	Total:								**13155333**	**0**	**13155333**

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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
WR555 WRD MANAWAR DHAR	EE	5	2022		800	0102	3828	64	002	3516172		3516172
									Total:	**3516172**	**0**	**3516172**
								Total:		**3516172**	**0**	**3516172**
							Total:			**3516172**	**0**	**3516172**
						Total:				**3516172**	**0**	**3516172**
					Total:					**3516172**	**0**	**3516172**
				Total:						**3516172**	**0**	**3516172**
		Total:								**3516172**	**0**	**3516172**
WR557 WR DN.NEEMUCH	EE	5	2022		101	0101	3803	64	002	21670388		21670388
									Total:	**21670388**	**0**	**21670388**
								Total:		**21670388**	**0**	**21670388**
							Total:			**21670388**	**0**	**21670388**
						Total:				**21670388**	**0**	**21670388**
					Total:					**21670388**	**0**	**21670388**
				Total:						**21670388**	**0**	**21670388**
		Total:								**21670388**	**0**	**21670388**
WR558 HIRAN WRD JABALPUR	EE	5	2022		800	0102	3828	64	002	2334538		2334538
									Total:	**2334538**	**0**	**2334538**
								Total:		**2334538**	**0**	**2334538**
							Total:			**2334538**	**0**	**2334538**
						Total:				**2334538**	**0**	**2334538**
					Total:					**2334538**	**0**	**2334538**
				Total:						**2334538**	**0**	**2334538**
		Total:								**2334538**	**0**	**2334538**
WR559 WRD MANDLA	EE	5	2022		800	0102	3828	64	002	1548918		1548918
									Total:	**1548918**	**0**	**1548918**
								Total:		**1548918**	**0**	**1548918**
							Total:			**1548918**	**0**	**1548918**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE WRD MANDLA	5	2022		800	**Total:**				**1548918**	**0**	**1548918**
				Total:					**1548918**	**0**	**1548918**
			Total:						**1548918**	**0**	**1548918**
	Total:								**1548918**	**0**	**1548918**
WR563 EE,WR SURVEY DN,BALAGHAT	5	2022		800	0102	3828	64	002	168041		168041
								Total:	**168041**	**0**	**168041**
							Total:		**168041**	**0**	**168041**
						Total:			**168041**	**0**	**168041**
					Total:				**168041**	**0**	**168041**
				Total:					**168041**	**0**	**168041**
			Total:						**168041**	**0**	**168041**
	Total:								**168041**	**0**	**168041**
WR564 EE WRD SEONI	5	2022		101	0101	3803	64	002	3488022		3488022
								Total:	**3488022**	**0**	**3488022**
							Total:		**3488022**	**0**	**3488022**
						Total:			**3488022**	**0**	**3488022**
					Total:				**3488022**	**0**	**3488022**
				800	0102	3828	64	002	2544732		2544732
								Total:	**2544732**	**0**	**2544732**
							Total:		**2544732**	**0**	**2544732**
						Total:			**2544732**	**0**	**2544732**
					Total:				**2544732**	**0**	**2544732**
				Total:					**6032754**	**0**	**6032754**
			Total:						**6032754**	**0**	**6032754**
	Total:								**6032754**	**0**	**6032754**
WR565 EE,WRD ,CHHINDWARA	5	2022		101	0101	3803	64	002	18788507		18788507
								Total:	**18788507**	**0**	**18788507**
							Total:		**18788507**	**0**	**18788507**

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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
WR565 EE,WRD ,CHHINDWARA	5	2022		101	0101	**Total:**			**18788507**	**0**	**18788507**
					Total:				**18788507**	**0**	**18788507**
				800	0102	3828	64	002	249151		249151
								Total:	**249151**	**0**	**249151**
							Total:		**249151**	**0**	**249151**
						Total:			**249151**	**0**	**249151**
					Total:				**249151**	**0**	**249151**
				Total:					**19037658**	**0**	**19037658**
			Total:						**19037658**	**0**	**19037658**
	Total:								**19037658**	**0**	**19037658**
WR596 EE WRD SATNA (M.P.)	5	2022		101	0101	3803	64	002	2043500		2043500
								Total:	**2043500**	**0**	**2043500**
							Total:		**2043500**	**0**	**2043500**
						Total:			**2043500**	**0**	**2043500**
					Total:				**2043500**	**0**	**2043500**
				Total:					**2043500**	**0**	**2043500**
			Total:						**2043500**	**0**	**2043500**
	Total:								**2043500**	**0**	**2043500**
WR598 EE WRD DN. NO.2 SHAHDOL	5	2022		101	0101	3803	64	002	1557398		1557398
								Total:	**1557398**	**0**	**1557398**
							Total:		**1557398**	**0**	**1557398**
						Total:			**1557398**	**0**	**1557398**
					Total:				**1557398**	**0**	**1557398**
				800	0102	3828	64	002	2368332		2368332
								Total:	**2368332**	**0**	**2368332**
							Total:		**2368332**	**0**	**2368332**
						Total:			**2368332**	**0**	**2368332**
					Total:				**2368332**	**0**	**2368332**
				Total:					**3925730**	**0**	**3925730**

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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
WR598 EE WRD DN. NO.2 SHAHDOL	5	2022	**Total:**						**3925730**	**0**	**3925730**
	Total:								**3925730**	**0**	**3925730**
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2022		800	0102	3828	64	002	8782117		8782117
								Total:	**8782117**	**0**	**8782117**
							Total:		**8782117**	**0**	**8782117**
						Total:			**8782117**	**0**	**8782117**
					Total:				**8782117**	**0**	**8782117**
				Total:					**8782117**	**0**	**8782117**
			Total:						**8782117**	**0**	**8782117**
	Total:								**8782117**	**0**	**8782117**
WR604 EE WRD KATNI	5	2022		101	0101	3803	64	002	2829779		2829779
								Total:	**2829779**	**0**	**2829779**
							Total:		**2829779**	**0**	**2829779**
						6079	64	001	136403		136403
								Total:	**136403**	**0**	**136403**
							Total:		**136403**	**0**	**136403**
						Total:			**2966182**	**0**	**2966182**
					Total:				**2966182**	**0**	**2966182**
				Total:					**2966182**	**0**	**2966182**
			Total:						**2966182**	**0**	**2966182**
	Total:								**2966182**	**0**	**2966182**
WR607 EE WRD PANNA	5	2022		101	0101	3803	64	002	76730		76730
								Total:	**76730**	**0**	**76730**
							Total:		**76730**	**0**	**76730**
						Total:			**76730**	**0**	**76730**
					Total:				**76730**	**0**	**76730**
				800	0101	1833	53		588251		588251

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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
WR607 EE WRD PANNA	5	2022		800	0101	1833	53	**Total:**	**588251**	**0**	**588251**
							Total:		**588251**	**0**	**588251**
						Total:			**588251**	**0**	**588251**
					Total:				**588251**	**0**	**588251**
				Total:					**664981**	**0**	**664981**
			Total:						**664981**	**0**	**664981**
	Total:								**664981**	**0**	**664981**
WR608 EE WRD 1 SAGAR	5	2022		101	0101	3803	64	002	18380442		18380442
								Total:	**18380442**	**0**	**18380442**
							Total:		**18380442**	**0**	**18380442**
						Total:			**18380442**	**0**	**18380442**
					Total:				**18380442**	**0**	**18380442**
				Total:					**18380442**	**0**	**18380442**
			Total:						**18380442**	**0**	**18380442**
	Total:								**18380442**	**0**	**18380442**
WR610 EE WRD DAMOH	5	2022		101	0101	3803	64	002	8000195		8000195
								Total:	**8000195**	**0**	**8000195**
							Total:		**8000195**	**0**	**8000195**
						Total:			**8000195**	**0**	**8000195**
					Total:				**8000195**	**0**	**8000195**
				Total:					**8000195**	**0**	**8000195**
			Total:						**8000195**	**0**	**8000195**
	Total:								**8000195**	**0**	**8000195**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-	5	2022		101	0101	3803	64	002	1763154		1763154
								Total:	**1763154**	**0**	**1763154**
							Total:		**1763154**	**0**	**1763154**
						Total:			**1763154**	**0**	**1763154**
					Total:				**1763154**	**0**	**1763154**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23

Mhcd 4702

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)	5	2022		**Total:**					**1763154**	**0**	**1763154**
			Total:						**1763154**	**0**	**1763154**
	Total:								**1763154**	**0**	**1763154**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	5	2022		101	0101	3803	64	002	696499		696499
								Total:	**696499**	**0**	**696499**
							Total:		**696499**	**0**	**696499**
						Total:			**696499**	**0**	**696499**
					Total:				**696499**	**0**	**696499**
				Total:					**696499**	**0**	**696499**
			Total:						**696499**	**0**	**696499**
	Total:								**696499**	**0**	**696499**
WR650 EE,WR DIVISION,BURHANPUR	5	2022		800	0102	3828	64	002	6986313		6986313
								Total:	**6986313**	**0**	**6986313**
							Total:		**6986313**	**0**	**6986313**
						Total:			**6986313**	**0**	**6986313**
					Total:				**6986313**	**0**	**6986313**
				Total:					**6986313**	**0**	**6986313**
			Total:						**6986313**	**0**	**6986313**
	Total:								**6986313**	**0**	**6986313**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2022		101	0101	3803	64	002	1203556		1203556
								Total:	**1203556**	**0**	**1203556**
							Total:		**1203556**	**0**	**1203556**
						Total:			**1203556**	**0**	**1203556**
					Total:				**1203556**	**0**	**1203556**
				Total:					**1203556**	**0**	**1203556**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2022	**Total:**						**1203556**	**0**	**1203556**
	Total:								**1203556**	**0**	**1203556**
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	5	2022		101	0101	3803	64	002	556445		556445
								Total:	**556445**	**0**	**556445**
							Total:		**556445**	**0**	**556445**
						Total:			**556445**	**0**	**556445**
					Total:				**556445**	**0**	**556445**
				Total:					**556445**	**0**	**556445**
			Total:						**556445**	**0**	**556445**
	Total:								**556445**	**0**	**556445**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	5	2022		101	0101	3803	64	002	5194626		5194626
								Total:	**5194626**	**0**	**5194626**
							Total:		**5194626**	**0**	**5194626**
						6079	64	001	268976		268976
								Total:	**268976**	**0**	**268976**
							Total:		**268976**	**0**	**268976**
						Total:			**5463602**	**0**	**5463602**
					Total:				**5463602**	**0**	**5463602**
				800	0102	6079	64	002	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**7463602**	**0**	**7463602**
			Total:						**7463602**	**0**	**7463602**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 23
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	**Total:**								**7463602**	**0**	**7463602**
WR685 WATER RESOURCES DIVISION CHHATARPUR	5	2022		101	0101	3803	64	002	6232097		6232097
								Total:	**6232097**	**0**	**6232097**
							Total:		**6232097**	**0**	**6232097**
						Total:			**6232097**	**0**	**6232097**
					Total:				**6232097**	**0**	**6232097**
				Total:					**6232097**	**0**	**6232097**
			Total:						**6232097**	**0**	**6232097**
	Total:								**6232097**	**0**	**6232097**
GN/MHCD TOTAL									**253030282**	**0**	**253030282**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	5	2022	01	053		0183	33	001	14855663		14855663
								Total:	**14855663**	**0**	**14855663**
							Total:		**14855663**	**0**	**14855663**
						Total:			**14855663**	**0**	**14855663**
					Total:				**14855663**	**0**	**14855663**
				Total:					**14855663**	**0**	**14855663**
			Total:						**14855663**	**0**	**14855663**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	**Total:**								**14855663**	**0**	**14855663**
PW526 EE PWD (B/R) DN. BHIND.	5	2022	01	053		0183	33	001	1247769		1247769
								Total:	**1247769**	**0**	**1247769**
							Total:		**1247769**	**0**	**1247769**
						Total:			**1247769**	**0**	**1247769**
					Total:				**1247769**	**0**	**1247769**
				Total:					**1247769**	**0**	**1247769**
			Total:						**1247769**	**0**	**1247769**
	Total:								**1247769**	**0**	**1247769**
PW527 EE PWD B/R DN. DATIA	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW529 EE PWD B/R DN. MORENA.	5	2022	01	053		0183	33	001	2453925		2453925
								Total:	**2453925**	**0**	**2453925**
							Total:		**2453925**	**0**	**2453925**
						Total:			**2453925**	**0**	**2453925**
					Total:				**2453925**	**0**	**2453925**
				Total:					**2453925**	**0**	**2453925**
			Total:						**2453925**	**0**	**2453925**
	Total:								**2453925**	**0**	**2453925**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2022	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**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2022	01	053		0183	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				Total:					**2500000**	**0**	**2500000**
			Total:						**2500000**	**0**	**2500000**
	Total:								**2500000**	**0**	**2500000**
PW534 EE PWD DN. NO.1 SAGAR	5	2022	01	053		0183	33	001	6878901		6878901
								Total:	**6878901**	**0**	**6878901**
							Total:		**6878901**	**0**	**6878901**
						3387	33	001	1000000		1000000

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	053		3387	33	**Total:**	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**7878901**	**0**	**7878901**
					Total:				**7878901**	**0**	**7878901**
				Total:					**7878901**	**0**	**7878901**
			Total:						**7878901**	**0**	**7878901**
	Total:								**7878901**	**0**	**7878901**
PW535 EE PWD, (B/R) DN. DAMOH	5	2022	01	053		0183	33	001	930373		930373
								Total:	**930373**	**0**	**930373**
							Total:		**930373**	**0**	**930373**
						Total:			**930373**	**0**	**930373**
					Total:				**930373**	**0**	**930373**
				Total:					**930373**	**0**	**930373**
			Total:						**930373**	**0**	**930373**
	Total:								**930373**	**0**	**930373**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2022	01	053		0183	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW537 EE PWD (B/R) DN. PANNA	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	**Total:**					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2022	01	053		0183	33	001	2985795		2985795
								Total:	**2985795**	**0**	**2985795**
							Total:		**2985795**	**0**	**2985795**
						Total:			**2985795**	**0**	**2985795**
					Total:				**2985795**	**0**	**2985795**
				Total:					**2985795**	**0**	**2985795**
			Total:						**2985795**	**0**	**2985795**
	Total:								**2985795**	**0**	**2985795**
PW541 EE PWD B/R DN NO.1 INDORE	5	2022	01	053		0183	33	001	10489678		10489678
								Total:	**10489678**	**0**	**10489678**
							Total:		**10489678**	**0**	**10489678**
						Total:			**10489678**	**0**	**10489678**
					Total:				**10489678**	**0**	**10489678**
				Total:					**10489678**	**0**	**10489678**
			Total:						**10489678**	**0**	**10489678**
	Total:								**10489678**	**0**	**10489678**
PW542 EE PWD B/R DN NO.2 INDORE	5	2022	01	053		0183	33	001	1733316		1733316
								Total:	**1733316**	**0**	**1733316**
							Total:		**1733316**	**0**	**1733316**
						Total:			**1733316**	**0**	**1733316**
					Total:				**1733316**	**0**	**1733316**
				Total:					**1733316**	**0**	**1733316**
			Total:						**1733316**	**0**	**1733316**
	Total:								**1733316**	**0**	**1733316**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	5	2022	01	053		0183	33	001	3488869		3488869
								Total:	**3488869**	**0**	**3488869**
							Total:		**3488869**	**0**	**3488869**
						Total:			**3488869**	**0**	**3488869**
					Total:				**3488869**	**0**	**3488869**
				Total:					**3488869**	**0**	**3488869**
			Total:						**3488869**	**0**	**3488869**
	Total:								**3488869**	**0**	**3488869**
PW544 EE PWD B/R DN. UJJAIN	5	2022	01	053		0183	33	001	7495296		7495296
								Total:	**7495296**	**0**	**7495296**
							Total:		**7495296**	**0**	**7495296**
						Total:			**7495296**	**0**	**7495296**
					Total:				**7495296**	**0**	**7495296**
				Total:					**7495296**	**0**	**7495296**
			Total:						**7495296**	**0**	**7495296**
	Total:								**7495296**	**0**	**7495296**
PW545 EE PWD B/R DN. RATLAM	5	2022	01	053		0183	33	001	852693		852693
								Total:	**852693**	**0**	**852693**
							Total:		**852693**	**0**	**852693**
						Total:			**852693**	**0**	**852693**
					Total:				**852693**	**0**	**852693**
				Total:					**852693**	**0**	**852693**
			Total:						**852693**	**0**	**852693**
	Total:								**852693**	**0**	**852693**
PW546 EE PWD B/R DN. MANDSAUR	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	5	2022	01	053	**Total:**				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW547 EE PWD (B/R) DN. NEEMUCH	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW549 EE PWD (B/R) DN. BARWANI	5	2022	01	053		0183	33	001	931356		931356
								Total:	**931356**	**0**	**931356**
							Total:		**931356**	**0**	**931356**
						Total:			**931356**	**0**	**931356**
					Total:				**931356**	**0**	**931356**
				Total:					**931356**	**0**	**931356**
			Total:						**931356**	**0**	**931356**
	Total:								**931356**	**0**	**931356**
PW550 EE PWD B/R DN. KHANDWA	5	2022	01	053		0183	33	001	999858		999858
								Total:	**999858**	**0**	**999858**
							Total:		**999858**	**0**	**999858**
						Total:			**999858**	**0**	**999858**
					Total:				**999858**	**0**	**999858**
				Total:					**999858**	**0**	**999858**
			Total:						**999858**	**0**	**999858**
	Total:								**999858**	**0**	**999858**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	5	2022	01	053		0183	33	001	919646		919646
								Total:	**919646**	**0**	**919646**
							Total:		**919646**	**0**	**919646**
						Total:			**919646**	**0**	**919646**
					Total:				**919646**	**0**	**919646**
				Total:					**919646**	**0**	**919646**
			Total:						**919646**	**0**	**919646**
	Total:								**919646**	**0**	**919646**
PW552 EE PWD B/R DN. DHAR	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW553 EE PWD B/R DN. SHAJAPUR	5	2022	01	053		0183	33	001	2367882		2367882
								Total:	**2367882**	**0**	**2367882**
							Total:		**2367882**	**0**	**2367882**
						Total:			**2367882**	**0**	**2367882**
					Total:				**2367882**	**0**	**2367882**
				Total:					**2367882**	**0**	**2367882**
			Total:						**2367882**	**0**	**2367882**
	Total:								**2367882**	**0**	**2367882**
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2022	01	053		0183	33	001	999389		999389
								Total:	**999389**	**0**	**999389**
							Total:		**999389**	**0**	**999389**
						Total:			**999389**	**0**	**999389**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2022	01	053	**Total:**				**999389**	**0**	**999389**
				Total:					**999389**	**0**	**999389**
			Total:						**999389**	**0**	**999389**
	Total:								**999389**	**0**	**999389**
PW555 EE PWD E/M DN. UJJAIN.	5	2022	01	053		0183	33	001	866241		866241
								Total:	**866241**	**0**	**866241**
							Total:		**866241**	**0**	**866241**
						Total:			**866241**	**0**	**866241**
					Total:				**866241**	**0**	**866241**
				Total:					**866241**	**0**	**866241**
			Total:						**866241**	**0**	**866241**
	Total:								**866241**	**0**	**866241**
PW556 EE PWD E/M DN. INDORE	5	2022	01	053		0183	33	001	2445708		2445708
								Total:	**2445708**	**0**	**2445708**
							Total:		**2445708**	**0**	**2445708**
						Total:			**2445708**	**0**	**2445708**
					Total:				**2445708**	**0**	**2445708**
				Total:					**2445708**	**0**	**2445708**
			Total:						**2445708**	**0**	**2445708**
	Total:								**2445708**	**0**	**2445708**
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2022	01	053		0183	33	001	7117022		7117022
								Total:	**7117022**	**0**	**7117022**
							Total:		**7117022**	**0**	**7117022**
						Total:			**7117022**	**0**	**7117022**
					Total:				**7117022**	**0**	**7117022**
				Total:					**7117022**	**0**	**7117022**
			Total:						**7117022**	**0**	**7117022**
	Total:								**7117022**	**0**	**7117022**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2022	01	053		0183	33	001	15543042		15543042
								Total:	**15543042**	**0**	**15543042**
							Total:		**15543042**	**0**	**15543042**
						Total:			**15543042**	**0**	**15543042**
					Total:				**15543042**	**0**	**15543042**
				Total:					**15543042**	**0**	**15543042**
			Total:						**15543042**	**0**	**15543042**
	Total:								**15543042**	**0**	**15543042**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2022	01	053		0183	33	001	4142062		4142062
								Total:	**4142062**	**0**	**4142062**
							Total:		**4142062**	**0**	**4142062**
						Total:			**4142062**	**0**	**4142062**
					Total:				**4142062**	**0**	**4142062**
				Total:					**4142062**	**0**	**4142062**
			Total:						**4142062**	**0**	**4142062**
	Total:								**4142062**	**0**	**4142062**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2022	01	053		0183	33	001	4412618		4412618
								Total:	**4412618**	**0**	**4412618**
							Total:		**4412618**	**0**	**4412618**
						Total:			**4412618**	**0**	**4412618**
					Total:				**4412618**	**0**	**4412618**
				Total:					**4412618**	**0**	**4412618**
			Total:						**4412618**	**0**	**4412618**
	Total:								**4412618**	**0**	**4412618**
PW562 EE PWD DN. SEHORE	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562 PWD DN. SEHORE	EE	5	2022	01	053	**Total:**				**1000000**	**0**	**1000000**
					Total:					**1000000**	**0**	**1000000**
				Total:						**1000000**	**0**	**1000000**
		Total:								**1000000**	**0**	**1000000**
PW563 PWD DN. VIDISHA	EE	5	2022	01	053		0183	33	001	1149732		1149732
									Total:	**1149732**	**0**	**1149732**
								Total:		**1149732**	**0**	**1149732**
							Total:			**1149732**	**0**	**1149732**
						Total:				**1149732**	**0**	**1149732**
					Total:					**1149732**	**0**	**1149732**
				Total:						**1149732**	**0**	**1149732**
		Total:								**1149732**	**0**	**1149732**
PW564 PWD DN. RAISEN	EE	5	2022	01	053		0183	33	001	1906045		1906045
									Total:	**1906045**	**0**	**1906045**
								Total:		**1906045**	**0**	**1906045**
							Total:			**1906045**	**0**	**1906045**
						Total:				**1906045**	**0**	**1906045**
					Total:					**1906045**	**0**	**1906045**
				Total:						**1906045**	**0**	**1906045**
		Total:								**1906045**	**0**	**1906045**
PW565 PWD DN. RAJGARH	EE	5	2022	01	053		0183	33	001	978624		978624
									Total:	**978624**	**0**	**978624**
								Total:		**978624**	**0**	**978624**
							Total:			**978624**	**0**	**978624**
						Total:				**978624**	**0**	**978624**
					Total:					**978624**	**0**	**978624**
				Total:						**978624**	**0**	**978624**
		Total:								**978624**	**0**	**978624**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW568 EE PWD E/M DN. I BHOPAL	5	2022	01	053		0183	33	001	4429529		4429529
								Total:	**4429529**	**0**	**4429529**
							Total:		**4429529**	**0**	**4429529**
						Total:			**4429529**	**0**	**4429529**
					Total:				**4429529**	**0**	**4429529**
				Total:					**4429529**	**0**	**4429529**
			Total:						**4429529**	**0**	**4429529**
	Total:								**4429529**	**0**	**4429529**
PW570 EE PWD DN. 1 REWA	5	2022	01	053		0183	33	001	7494423		7494423
								Total:	**7494423**	**0**	**7494423**
							Total:		**7494423**	**0**	**7494423**
						Total:			**7494423**	**0**	**7494423**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	053	**Total:**				**7494423**	**0**	**7494423**
				Total:					**7494423**	**0**	**7494423**
			Total:						**7494423**	**0**	**7494423**
	Total:								**7494423**	**0**	**7494423**
PW571 EE PWD E/M DN. REWA	5	2022	01	053		0183	33	001	1956462		1956462
								Total:	**1956462**	**0**	**1956462**
							Total:		**1956462**	**0**	**1956462**
						Total:			**1956462**	**0**	**1956462**
					Total:				**1956462**	**0**	**1956462**
				Total:					**1956462**	**0**	**1956462**
			Total:						**1956462**	**0**	**1956462**
	Total:								**1956462**	**0**	**1956462**
PW572 EE PWD DN. SIDHI	5	2022	01	053		0183	33	001	2155563		2155563
								Total:	**2155563**	**0**	**2155563**
							Total:		**2155563**	**0**	**2155563**
						Total:			**2155563**	**0**	**2155563**
					Total:				**2155563**	**0**	**2155563**
				Total:					**2155563**	**0**	**2155563**
			Total:						**2155563**	**0**	**2155563**
	Total:								**2155563**	**0**	**2155563**
PW574 EE PWD DN.NO.1 SHAHDOL	5	2022	01	053		0183	33	001	2972038		2972038
								Total:	**2972038**	**0**	**2972038**
							Total:		**2972038**	**0**	**2972038**
						Total:			**2972038**	**0**	**2972038**
					Total:				**2972038**	**0**	**2972038**
				Total:					**2972038**	**0**	**2972038**
			Total:						**2972038**	**0**	**2972038**
	Total:								**2972038**	**0**	**2972038**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW577 EE PWD (B/R) DN.UMARIYA	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW583 EE PWD DN.NO.1 JABALPUR	5	2022	01	053		0183	33	001	8193699		8193699
								Total:	**8193699**	**0**	**8193699**
							Total:		**8193699**	**0**	**8193699**
						Total:			**8193699**	**0**	**8193699**
					Total:				**8193699**	**0**	**8193699**
				Total:					**8193699**	**0**	**8193699**
			Total:						**8193699**	**0**	**8193699**
	Total:								**8193699**	**0**	**8193699**
PW584 EE PWD DN.NO.2 JABALPUR	5	2022	01	053		0183	33	001	1394626		1394626
								Total:	**1394626**	**0**	**1394626**
							Total:		**1394626**	**0**	**1394626**
						Total:			**1394626**	**0**	**1394626**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	5	2022	01	053	**Total:**				**1394626**	**0**	**1394626**
				Total:					**1394626**	**0**	**1394626**
			Total:						**1394626**	**0**	**1394626**
	Total:								**1394626**	**0**	**1394626**
PW585 EE PWD DN. KATNI	5	2022	01	053		0183	33	001	999962		999962
								Total:	**999962**	**0**	**999962**
							Total:		**999962**	**0**	**999962**
						Total:			**999962**	**0**	**999962**
					Total:				**999962**	**0**	**999962**
				Total:					**999962**	**0**	**999962**
			Total:						**999962**	**0**	**999962**
	Total:								**999962**	**0**	**999962**
PW586 EE PWD DN.NO.1 SEONI	5	2022	01	053		0183	33	001	996163		996163
								Total:	**996163**	**0**	**996163**
							Total:		**996163**	**0**	**996163**
						Total:			**996163**	**0**	**996163**
					Total:				**996163**	**0**	**996163**
				Total:					**996163**	**0**	**996163**
			Total:						**996163**	**0**	**996163**
	Total:								**996163**	**0**	**996163**
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHPUR	5	2022	01	053		0183	33	001	954244		954244
								Total:	**954244**	**0**	**954244**
							Total:		**954244**	**0**	**954244**
						Total:			**954244**	**0**	**954244**
					Total:				**954244**	**0**	**954244**
				Total:					**954244**	**0**	**954244**
			Total:						**954244**	**0**	**954244**
	Total:								**954244**	**0**	**954244**
PW591 EE PWD DN.NO.1 BALAGHAT	5	2022	01	053		0183	33	001	445737		445737
								Total:	**445737**	**0**	**445737**
							Total:		**445737**	**0**	**445737**
						Total:			**445737**	**0**	**445737**
					Total:				**445737**	**0**	**445737**
				Total:					**445737**	**0**	**445737**
			Total:						**445737**	**0**	**445737**
	Total:								**445737**	**0**	**445737**
PW592 EE PWD DN. NO. 1 MANDLA	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW593 EE PWD DN. DINDORI.	5	2022	01	053		0183	33	001	988049		988049
								Total:	**988049**	**0**	**988049**
							Total:		**988049**	**0**	**988049**
						Total:			**988049**	**0**	**988049**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE PWD DN. DINDORI.	5	2022	01	053	**Total:**				**988049**	**0**	**988049**
				Total:					**988049**	**0**	**988049**
			Total:						**988049**	**0**	**988049**
	Total:								**988049**	**0**	**988049**
PW594 EE PWD E/M DN. JABALPUR	5	2022	01	053		0183	33	001	2498530		2498530
								Total:	**2498530**	**0**	**2498530**
							Total:		**2498530**	**0**	**2498530**
						Total:			**2498530**	**0**	**2498530**
					Total:				**2498530**	**0**	**2498530**
				Total:					**2498530**	**0**	**2498530**
			Total:						**2498530**	**0**	**2498530**
	Total:								**2498530**	**0**	**2498530**
PW600 E.E. PWD ANUPPUR	5	2022	01	053		0183	33	001	274619		274619
								Total:	**274619**	**0**	**274619**
							Total:		**274619**	**0**	**274619**
						Total:			**274619**	**0**	**274619**
					Total:				**274619**	**0**	**274619**
				Total:					**274619**	**0**	**274619**
			Total:						**274619**	**0**	**274619**
	Total:								**274619**	**0**	**274619**
PW601 E.E. PWD BURHANPUR	5	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2022	01	053		0183	33	001	264034		264034
								Total:	**264034**	**0**	**264034**
							Total:		**264034**	**0**	**264034**
						Total:			**264034**	**0**	**264034**
					Total:				**264034**	**0**	**264034**
				Total:					**264034**	**0**	**264034**
			Total:						**264034**	**0**	**264034**
	Total:								**264034**	**0**	**264034**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2022	01	053		0183	33	001	999931		999931
								Total:	**999931**	**0**	**999931**
							Total:		**999931**	**0**	**999931**
						Total:			**999931**	**0**	**999931**
					Total:				**999931**	**0**	**999931**
				Total:					**999931**	**0**	**999931**
			Total:						**999931**	**0**	**999931**
	Total:								**999931**	**0**	**999931**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2022	01	053		0183	33	001	1902459		1902459
								Total:	**1902459**	**0**	**1902459**
							Total:		**1902459**	**0**	**1902459**
						Total:			**1902459**	**0**	**1902459**
					Total:				**1902459**	**0**	**1902459**
				Total:					**1902459**	**0**	**1902459**
			Total:						**1902459**	**0**	**1902459**
	Total:								**1902459**	**0**	**1902459**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2022	01	053		0183	33	001	991335		991335
								Total:	**991335**	**0**	**991335**
							Total:		**991335**	**0**	**991335**
						Total:			**991335**	**0**	**991335**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2022	01	053	**Total:**				**991335**	**0**	**991335**
				Total:					**991335**	**0**	**991335**
			Total:						**991335**	**0**	**991335**
	Total:								**991335**	**0**	**991335**
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2022	01	053		0183	33	001	999514		999514
								Total:	**999514**	**0**	**999514**
							Total:		**999514**	**0**	**999514**
						Total:			**999514**	**0**	**999514**
					Total:				**999514**	**0**	**999514**
				Total:					**999514**	**0**	**999514**
			Total:						**999514**	**0**	**999514**
	Total:								**999514**	**0**	**999514**
PW639 E E PWD E/M DIVN SAGAR	5	2022	01	053		0183	33	001	3962964		3962964
								Total:	**3962964**	**0**	**3962964**
							Total:		**3962964**	**0**	**3962964**
						3387	33	001	448658		448658
								Total:	**448658**	**0**	**448658**
							Total:		**448658**	**0**	**448658**
						Total:			**4411622**	**0**	**4411622**
					Total:				**4411622**	**0**	**4411622**
				Total:					**4411622**	**0**	**4411622**
			Total:						**4411622**	**0**	**4411622**
	Total:								**4411622**	**0**	**4411622**
GN/MHCD TOTAL									**163514042**	**0**	**163514042**

Flag Divisions

Gncd 24

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	05	053		0183	33	001	19920791		19920791
								Total:	**19920791**	**0**	**19920791**
							Total:		**19920791**	**0**	**19920791**
						1316	33	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**29920791**	**0**	**29920791**
					Total:				**29920791**	**0**	**29920791**
				Total:					**29920791**	**0**	**29920791**
			Total:						**29920791**	**0**	**29920791**
	Total:								**29920791**	**0**	**29920791**
PW526 EE PWD (B/R) DN. BHIND.	5	2022	05	053		0183	33	001	499140		499140
								Total:	**499140**	**0**	**499140**
							Total:		**499140**	**0**	**499140**
						1316	33	001	941782		941782
								Total:	**941782**	**0**	**941782**
							Total:		**941782**	**0**	**941782**
						Total:			**1440922**	**0**	**1440922**
					Total:				**1440922**	**0**	**1440922**
				Total:					**1440922**	**0**	**1440922**
			Total:						**1440922**	**0**	**1440922**
	Total:								**1440922**	**0**	**1440922**
PW527 EE PWD B/R DN. DATIA	5	2022	05	053		0183	33	001	237519		237519
								Total:	**237519**	**0**	**237519**
							Total:		**237519**	**0**	**237519**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1237519**	**0**	**1237519**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	5	2022	05	053	**Total:**				**1237519**	**0**	**1237519**
				Total:					**1237519**	**0**	**1237519**
			Total:						**1237519**	**0**	**1237519**
	Total:								**1237519**	**0**	**1237519**
PW529 EE PWD B/R DN. MORENA.	5	2022	05	053		0183	33	001	646998		646998
								Total:	**646998**	**0**	**646998**
							Total:		**646998**	**0**	**646998**
						1316	33	001	1603629		1603629
								Total:	**1603629**	**0**	**1603629**
							Total:		**1603629**	**0**	**1603629**
						Total:			**2250627**	**0**	**2250627**
					Total:				**2250627**	**0**	**2250627**
				Total:					**2250627**	**0**	**2250627**
			Total:						**2250627**	**0**	**2250627**
	Total:								**2250627**	**0**	**2250627**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW531 EE PWD, B/R DN.	5	2022	05	053		0183	33	001	940822		940822
								Total:	**940822**	**0**	**940822**

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For The Month/Year Of Inc : **5 2022** 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	5	2022	05	053		0183	**Total:**		**940822**	**0**	**940822**
						1316	33	001	723343		723343
								Total:	**723343**	**0**	**723343**
							Total:		**723343**	**0**	**723343**
						Total:			**1664165**	**0**	**1664165**
					Total:				**1664165**	**0**	**1664165**
				Total:					**1664165**	**0**	**1664165**
			Total:						**1664165**	**0**	**1664165**
	Total:								**1664165**	**0**	**1664165**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW534 EE PWD DN. NO.1 SAGAR	5	2022	05	053		0183	33	001	5521019		5521019
								Total:	**5521019**	**0**	**5521019**
							Total:		**5521019**	**0**	**5521019**
						1316	33	001	4250255		4250255
								Total:	**4250255**	**0**	**4250255**
							Total:		**4250255**	**0**	**4250255**
						4090	33	001	2492850		2492850
								Total:	**2492850**	**0**	**2492850**
							Total:		**2492850**	**0**	**2492850**

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Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	5	2022	05	053		**Total:**			**12264124**	**0**	**12264124**
					Total:				**12264124**	**0**	**12264124**
				Total:					**12264124**	**0**	**12264124**
			Total:						**12264124**	**0**	**12264124**
	Total:								**12264124**	**0**	**12264124**
PW535 EE PWD, (B/R) DN. DAMOH	5	2022	05	053		0183	33	001	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**600000**	**0**	**600000**
						1316	33	001	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**600000**	**0**	**600000**
						Total:			**1200000**	**0**	**1200000**
					Total:				**1200000**	**0**	**1200000**
				Total:					**1200000**	**0**	**1200000**
			Total:						**1200000**	**0**	**1200000**
	Total:								**1200000**	**0**	**1200000**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2022	05	053		0183	33	001	1966569		1966569
								Total:	**1966569**	**0**	**1966569**
							Total:		**1966569**	**0**	**1966569**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2966569**	**0**	**2966569**
					Total:				**2966569**	**0**	**2966569**
				Total:					**2966569**	**0**	**2966569**
			Total:						**2966569**	**0**	**2966569**
	Total:								**2966569**	**0**	**2966569**
PW537 EE	5	2022	05	053		0183	33	001	1000000		1000000

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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
PW537 EE PWD (B/R) DN. PANNA	5	2022	05	053		0183	33	**Total:**	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	970373		970373
								Total:	**970373**	**0**	**970373**
							Total:		**970373**	**0**	**970373**
						Total:			**1970373**	**0**	**1970373**
					Total:				**1970373**	**0**	**1970373**
				Total:					**1970373**	**0**	**1970373**
			Total:						**1970373**	**0**	**1970373**
	Total:								**1970373**	**0**	**1970373**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2022	05	053		0183	33	001	3233321		3233321
								Total:	**3233321**	**0**	**3233321**
							Total:		**3233321**	**0**	**3233321**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**4233321**	**0**	**4233321**
					Total:				**4233321**	**0**	**4233321**
				Total:					**4233321**	**0**	**4233321**
			Total:						**4233321**	**0**	**4233321**
	Total:								**4233321**	**0**	**4233321**
PW539 EE PWD (E/M) DN. GWALIOR	5	2022	05	053		0183	33	001	1204213		1204213
								Total:	**1204213**	**0**	**1204213**
							Total:		**1204213**	**0**	**1204213**
						Total:			**1204213**	**0**	**1204213**
					Total:				**1204213**	**0**	**1204213**
				Total:					**1204213**	**0**	**1204213**
			Total:						**1204213**	**0**	**1204213**
	Total:								**1204213**	**0**	**1204213**

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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	5	2022	05	053		0183	33	001	4613911		4613911
								Total:	**4613911**	**0**	**4613911**
							Total:		**4613911**	**0**	**4613911**
						1316	33	001	6965758		6965758
								Total:	**6965758**	**0**	**6965758**
							Total:		**6965758**	**0**	**6965758**
						Total:			**11579669**	**0**	**11579669**
					Total:				**11579669**	**0**	**11579669**
				Total:					**11579669**	**0**	**11579669**
			Total:						**11579669**	**0**	**11579669**
	Total:								**11579669**	**0**	**11579669**
PW542 EE PWD B/R DN NO.2 INDORE	5	2022	05	053		0183	33	001	1429374		1429374
								Total:	**1429374**	**0**	**1429374**
							Total:		**1429374**	**0**	**1429374**
						1316	33	001	1326427		1326427
								Total:	**1326427**	**0**	**1326427**
							Total:		**1326427**	**0**	**1326427**
						Total:			**2755801**	**0**	**2755801**
					Total:				**2755801**	**0**	**2755801**
				Total:					**2755801**	**0**	**2755801**
			Total:						**2755801**	**0**	**2755801**
	Total:								**2755801**	**0**	**2755801**
PW543 EE PWD B/R DN. DEWAS.	5	2022	05	053		0183	33	001	3490842		3490842
								Total:	**3490842**	**0**	**3490842**
							Total:		**3490842**	**0**	**3490842**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**4490842**	**0**	**4490842**

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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
PW543 EE PWD B/R DN. DEWAS.	5	2022	05	053	**Total:**				**4490842**	**0**	**4490842**
				Total:					**4490842**	**0**	**4490842**
			Total:						**4490842**	**0**	**4490842**
	Total:								**4490842**	**0**	**4490842**
PW544 EE PWD B/R DN. UJJAIN	5	2022	05	053		0183	33	001	1811286		1811286
								Total:	**1811286**	**0**	**1811286**
							Total:		**1811286**	**0**	**1811286**
						1316	33	001	4999175		4999175
								Total:	**4999175**	**0**	**4999175**
							Total:		**4999175**	**0**	**4999175**
						Total:			**6810461**	**0**	**6810461**
					Total:				**6810461**	**0**	**6810461**
				Total:					**6810461**	**0**	**6810461**
			Total:						**6810461**	**0**	**6810461**
	Total:								**6810461**	**0**	**6810461**
PW545 EE PWD B/R DN. RATLAM	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW546 EE PWD B/R DN.	5	2022	05	053		0183	33	001	945306		945306
								Total:	**945306**	**0**	**945306**

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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
PW546 EE PWD B/R DN. MANDSAUR	5	2022	05	053		0183	**Total:**		**945306**	**0**	**945306**
						1316	33	001	964594		964594
								Total:	**964594**	**0**	**964594**
							Total:		**964594**	**0**	**964594**
						Total:			**1909900**	**0**	**1909900**
					Total:				**1909900**	**0**	**1909900**
				Total:					**1909900**	**0**	**1909900**
			Total:						**1909900**	**0**	**1909900**
	Total:								**1909900**	**0**	**1909900**
PW547 EE PWD (B/R) DN. NEEMUCH	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW549 EE PWD (B/R) DN. BARWANI	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**

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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
PW549 EE PWD (B/R) DN. BARWANI	5	2022	**Total:**						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW550 EE PWD B/R DN. KHANDWA	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	999300		999300
								Total:	**999300**	**0**	**999300**
							Total:		**999300**	**0**	**999300**
					Total:				**1999300**	**0**	**1999300**
				Total:					**1999300**	**0**	**1999300**
			Total:						**1999300**	**0**	**1999300**
	Total:								**1999300**	**0**	**1999300**
PW551 EE PWD B/R DN. KHARGONE.	5	2022	05	053		0183	33	001	794632		794632
								Total:	**794632**	**0**	**794632**
							Total:		**794632**	**0**	**794632**
						1316	33	001	915820		915820
								Total:	**915820**	**0**	**915820**
							Total:		**915820**	**0**	**915820**
					Total:				**1710452**	**0**	**1710452**
				Total:					**1710452**	**0**	**1710452**
			Total:						**1710452**	**0**	**1710452**
	Total:								**1710452**	**0**	**1710452**
PW552 EE PWD B/R DN. DHAR	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**

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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
PW552 EE PWD B/R DN. DHAR	5	2022	05	053		1316	33	001	842648		842648
								Total:	**842648**	**0**	**842648**
							Total:		**842648**	**0**	**842648**
						Total:			**1842648**	**0**	**1842648**
					Total:				**1842648**	**0**	**1842648**
				Total:					**1842648**	**0**	**1842648**
			Total:						**1842648**	**0**	**1842648**
	Total:								**1842648**	**0**	**1842648**
PW553 EE PWD B/R DN. SHAJAPUR	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	**Total:**								**2000000**	**0**	**2000000**
PW555 EE PWD E/M DN. UJJAIN.	5	2022	05	053		1316	33	001	416993		416993
								Total:	**416993**	**0**	**416993**
							Total:		**416993**	**0**	**416993**
						Total:			**416993**	**0**	**416993**
					Total:				**416993**	**0**	**416993**
				Total:					**416993**	**0**	**416993**
			Total:						**416993**	**0**	**416993**
	Total:								**416993**	**0**	**416993**
PW556 EE PWD E/M DN. INDORE	5	2022	05	053		0183	33	001	1971165		1971165
								Total:	**1971165**	**0**	**1971165**
							Total:		**1971165**	**0**	**1971165**
						Total:			**1971165**	**0**	**1971165**
					Total:				**1971165**	**0**	**1971165**
				Total:					**1971165**	**0**	**1971165**
			Total:						**1971165**	**0**	**1971165**
	Total:								**1971165**	**0**	**1971165**
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2022	05	053		0183	33	001	2999724		2999724
								Total:	**2999724**	**0**	**2999724**
							Total:		**2999724**	**0**	**2999724**
						1316	33	001	4111636		4111636
								Total:	**4111636**	**0**	**4111636**
							Total:		**4111636**	**0**	**4111636**
						4090	33	001	8114877		8114877
								Total:	**8114877**	**0**	**8114877**

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2022	05	053		4090	**Total:**		**8114877**	**0**	**8114877**
						Total:			**15226237**	**0**	**15226237**
					Total:				**15226237**	**0**	**15226237**
				Total:					**15226237**	**0**	**15226237**
			Total:						**15226237**	**0**	**15226237**
	Total:								**15226237**	**0**	**15226237**
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2022	05	053		0183	33	001	27946469		27946469
								Total:	**27946469**	**0**	**27946469**
							Total:		**27946469**	**0**	**27946469**
						1316	33	001	11668250		11668250
								Total:	**11668250**	**0**	**11668250**
							Total:		**11668250**	**0**	**11668250**
						4090	33	001	15796999		15796999
								Total:	**15796999**	**0**	**15796999**
							Total:		**15796999**	**0**	**15796999**
						Total:			**55411718**	**0**	**55411718**
					Total:				**55411718**	**0**	**55411718**
				Total:					**55411718**	**0**	**55411718**
			Total:						**55411718**	**0**	**55411718**
	Total:								**55411718**	**0**	**55411718**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2022	05	053		0183	33	001	8000000		8000000
								Total:	**8000000**	**0**	**8000000**
							Total:		**8000000**	**0**	**8000000**
						1316	33	001	10376363		10376363
								Total:	**10376363**	**0**	**10376363**
							Total:		**10376363**	**0**	**10376363**
						4090	33	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	05	053		**Total:**			**28376363**	**0**	**28376363**
					Total:				**28376363**	**0**	**28376363**
				Total:					**28376363**	**0**	**28376363**
			Total:						**28376363**	**0**	**28376363**
	Total:								**28376363**	**0**	**28376363**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2022	05	053		0183	33	001	4464787		4464787
								Total:	**4464787**	**0**	**4464787**
							Total:		**4464787**	**0**	**4464787**
						1316	33	001	2366568		2366568
								Total:	**2366568**	**0**	**2366568**
							Total:		**2366568**	**0**	**2366568**
						Total:			**6831355**	**0**	**6831355**
					Total:				**6831355**	**0**	**6831355**
				Total:					**6831355**	**0**	**6831355**
			Total:						**6831355**	**0**	**6831355**
	Total:								**6831355**	**0**	**6831355**
PW562 EE PWD DN. SEHORE	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW563 EE	5	2022	05	053		0183	33	001	1721409		1721409

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For The Month/Year Of Inc : **5 2022** 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	EE	5	2022	05	053		0183	33	**Total:**	**1721409**	**0**	**1721409**
PWD DN. VIDISHA								**Total:**		**1721409**	**0**	**1721409**
							1316	33	001	857690		857690
									Total:	**857690**	**0**	**857690**
								Total:		**857690**	**0**	**857690**
							Total:			**2579099**	**0**	**2579099**
						Total:				**2579099**	**0**	**2579099**
					Total:					**2579099**	**0**	**2579099**
				Total:						**2579099**	**0**	**2579099**
		Total:								**2579099**	**0**	**2579099**
PW564	EE	5	2022	05	053		0183	33	001	1346195		1346195
PWD DN. RAISEN									**Total:**	**1346195**	**0**	**1346195**
								Total:		**1346195**	**0**	**1346195**
							1316	33	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							4090	33	001	312977		312977
									Total:	**312977**	**0**	**312977**
								Total:		**312977**	**0**	**312977**
							Total:			**2159172**	**0**	**2159172**
						Total:				**2159172**	**0**	**2159172**
					Total:					**2159172**	**0**	**2159172**
				Total:						**2159172**	**0**	**2159172**
		Total:								**2159172**	**0**	**2159172**
PW565	EE	5	2022	05	053		0183	33	001	988219		988219
PWD DN. RAJGARH									**Total:**	**988219**	**0**	**988219**
								Total:		**988219**	**0**	**988219**
							1316	33	001	990966		990966
									Total:	**990966**	**0**	**990966**

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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
PW565 EE PWD DN. RAJGARH	5	2022	05	053		1316	**Total:**		**990966**	**0**	**990966**
						Total:			**1979185**	**0**	**1979185**
					Total:				**1979185**	**0**	**1979185**
				Total:					**1979185**	**0**	**1979185**
			Total:						**1979185**	**0**	**1979185**
	Total:								**1979185**	**0**	**1979185**
PW566 EE PWD (B/R) DN. BETUL	5	2022	05	053		0183	33	001	999989		999989
								Total:	**999989**	**0**	**999989**
							Total:		**999989**	**0**	**999989**
						1316	33	001	999969		999969
								Total:	**999969**	**0**	**999969**
							Total:		**999969**	**0**	**999969**
						Total:			**1999958**	**0**	**1999958**
					Total:				**1999958**	**0**	**1999958**
				Total:					**1999958**	**0**	**1999958**
			Total:						**1999958**	**0**	**1999958**
	Total:								**1999958**	**0**	**1999958**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2022	05	053		0183	33	001	29830		29830
								Total:	**29830**	**0**	**29830**
							Total:		**29830**	**0**	**29830**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**529830**	**0**	**529830**
					Total:				**529830**	**0**	**529830**
				Total:					**529830**	**0**	**529830**
			Total:						**529830**	**0**	**529830**
	Total:								**529830**	**0**	**529830**

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Flag Divisions

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	5	2022	05	053		0183	33	001	1901649		1901649
								Total:	**1901649**	**0**	**1901649**
							Total:		**1901649**	**0**	**1901649**
						1316	33	001	1992887		1992887
								Total:	**1992887**	**0**	**1992887**
							Total:		**1992887**	**0**	**1992887**
						Total:			**3894536**	**0**	**3894536**
					Total:				**3894536**	**0**	**3894536**
				Total:					**3894536**	**0**	**3894536**
			Total:						**3894536**	**0**	**3894536**
	Total:								**3894536**	**0**	**3894536**
PW570 EE PWD DN. 1 REWA	5	2022	05	053		0183	33	001	4999642		4999642
								Total:	**4999642**	**0**	**4999642**
							Total:		**4999642**	**0**	**4999642**
						1316	33	001	4999217		4999217
								Total:	**4999217**	**0**	**4999217**
							Total:		**4999217**	**0**	**4999217**
						Total:			**9998859**	**0**	**9998859**
					Total:				**9998859**	**0**	**9998859**
				Total:					**9998859**	**0**	**9998859**
			Total:						**9998859**	**0**	**9998859**
	Total:								**9998859**	**0**	**9998859**
PW572 EE PWD DN. SIDHI	5	2022	05	053		0183	33	001	980598		980598
								Total:	**980598**	**0**	**980598**
							Total:		**980598**	**0**	**980598**
						1316	33	001	999599		999599
								Total:	**999599**	**0**	**999599**
							Total:		**999599**	**0**	**999599**
						Total:			**1980197**	**0**	**1980197**

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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
PW572 EE PWD DN. SIDHI	5	2022	05	053	**Total:**				**1980197**	**0**	**1980197**
				Total:					**1980197**	**0**	**1980197**
			Total:						**1980197**	**0**	**1980197**
	Total:								**1980197**	**0**	**1980197**
PW574 EE PWD DN.NO.1 SHAHDOL	5	2022	05	053		0183	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**3000000**	**0**	**3000000**
				Total:					**3000000**	**0**	**3000000**
			Total:						**3000000**	**0**	**3000000**
	Total:								**3000000**	**0**	**3000000**
PW576 EE PWD SATNA	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	996163		996163
								Total:	**996163**	**0**	**996163**
							Total:		**996163**	**0**	**996163**
						Total:			**1996163**	**0**	**1996163**
					Total:				**1996163**	**0**	**1996163**
				Total:					**1996163**	**0**	**1996163**
			Total:						**1996163**	**0**	**1996163**
	Total:								**1996163**	**0**	**1996163**
PW577 EE PWD (B/R)	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	5	2022	05	053		0183	**Total:**		**1000000**	**0**	**1000000**
						1316	33	001	998650		998650
								Total:	**998650**	**0**	**998650**
							Total:		**998650**	**0**	**998650**
						Total:			**1998650**	**0**	**1998650**
					Total:				**1998650**	**0**	**1998650**
				Total:					**1998650**	**0**	**1998650**
			Total:						**1998650**	**0**	**1998650**
	Total:								**1998650**	**0**	**1998650**
PW583 EE PWD DN.NO.1 JABALPUR	5	2022	05	053		0183	33	001	13795527		13795527
								Total:	**13795527**	**0**	**13795527**
							Total:		**13795527**	**0**	**13795527**
						Total:			**13795527**	**0**	**13795527**
					Total:				**13795527**	**0**	**13795527**
				Total:					**13795527**	**0**	**13795527**
			Total:						**13795527**	**0**	**13795527**
	Total:								**13795527**	**0**	**13795527**
PW584 EE PWD DN.NO.2 JABALPUR	5	2022	05	053		0183	33	001	1676591		1676591
								Total:	**1676591**	**0**	**1676591**
							Total:		**1676591**	**0**	**1676591**
						Total:			**1676591**	**0**	**1676591**
					Total:				**1676591**	**0**	**1676591**
				Total:					**1676591**	**0**	**1676591**
			Total:						**1676591**	**0**	**1676591**
	Total:								**1676591**	**0**	**1676591**
PW585 EE PWD DN. KATNI	5	2022	05	053		0183	33	001	982338		982338
								Total:	**982338**	**0**	**982338**
							Total:		**982338**	**0**	**982338**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	5	2022	05	053		1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1982338**	**0**	**1982338**
					Total:				**1982338**	**0**	**1982338**
				Total:					**1982338**	**0**	**1982338**
			Total:						**1982338**	**0**	**1982338**
	Total:								**1982338**	**0**	**1982338**
PW586 EE PWD DN.NO.1 SEONI	5	2022	05	053		0183	33	001	745884		745884
								Total:	**745884**	**0**	**745884**
							Total:		**745884**	**0**	**745884**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1745884**	**0**	**1745884**
					Total:				**1745884**	**0**	**1745884**
				Total:					**1745884**	**0**	**1745884**
			Total:						**1745884**	**0**	**1745884**
	Total:								**1745884**	**0**	**1745884**
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**

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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
PW588 EE PWD DN.NO.1 CHHINDWARA	**Total:**								**2000000**	**0**	**2000000**
PW590 EE PWD DN.NARSINGHPUR	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW591 EE PWD DN.NO.1 BALAGHAT	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW592 EE PWD DN. NO. 1 MANDLA	5	2022	05	053		0183	33	001	841532		841532
								Total:	**841532**	**0**	**841532**
							Total:		**841532**	**0**	**841532**
						1316	33	001	975516		975516
								Total:	**975516**	**0**	**975516**
							Total:		**975516**	**0**	**975516**

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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
PW592 EE PWD DN. NO. 1 MANDLA	5	2022	05	053		**Total:**			**1817048**	**0**	**1817048**
					Total:				**1817048**	**0**	**1817048**
				Total:					**1817048**	**0**	**1817048**
			Total:						**1817048**	**0**	**1817048**
	Total:								**1817048**	**0**	**1817048**
PW593 EE PWD DN. DINDORI.	5	2022	05	053		0183	33	001	865421		865421
								Total:	**865421**	**0**	**865421**
							Total:		**865421**	**0**	**865421**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1865421**	**0**	**1865421**
					Total:				**1865421**	**0**	**1865421**
				Total:					**1865421**	**0**	**1865421**
			Total:						**1865421**	**0**	**1865421**
	Total:								**1865421**	**0**	**1865421**
PW594 EE PWD E/M DN. JABALPUR	5	2022	05	053		0183	33	001	1991447		1991447
								Total:	**1991447**	**0**	**1991447**
							Total:		**1991447**	**0**	**1991447**
						Total:			**1991447**	**0**	**1991447**
					Total:				**1991447**	**0**	**1991447**
				Total:					**1991447**	**0**	**1991447**
			Total:						**1991447**	**0**	**1991447**
	Total:								**1991447**	**0**	**1991447**
PW600 E.E. PWD ANUPPUR	5	2022	05	053		0183	33	001	676743		676743
								Total:	**676743**	**0**	**676743**
							Total:		**676743**	**0**	**676743**
						1316	33	001	378622		378622

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	5	2022	05	053		1316	33	**Total:**	**378622**	**0**	**378622**
							Total:		**378622**	**0**	**378622**
						Total:			**1055365**	**0**	**1055365**
					Total:				**1055365**	**0**	**1055365**
				Total:					**1055365**	**0**	**1055365**
			Total:						**1055365**	**0**	**1055365**
	Total:								**1055365**	**0**	**1055365**
PW601 E.E. PWD BURHANPUR	5	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2022	05	053		0183	33	001	999936		999936
								Total:	**999936**	**0**	**999936**
							Total:		**999936**	**0**	**999936**
						1316	33	001	992584		992584
								Total:	**992584**	**0**	**992584**
							Total:		**992584**	**0**	**992584**
						Total:			**1992520**	**0**	**1992520**
					Total:				**1992520**	**0**	**1992520**
				Total:					**1992520**	**0**	**1992520**
			Total:						**1992520**	**0**	**1992520**
	Total:								**1992520**	**0**	**1992520**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2022	05	053		0183	33	001	584569		584569
								Total:	**584569**	**0**	**584569**
							Total:		**584569**	**0**	**584569**
						1316	33	001	307269		307269
								Total:	**307269**	**0**	**307269**
							Total:		**307269**	**0**	**307269**
						Total:			**891838**	**0**	**891838**
					Total:				**891838**	**0**	**891838**
				Total:					**891838**	**0**	**891838**
			Total:						**891838**	**0**	**891838**
	Total:								**891838**	**0**	**891838**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2022	05	053		0183	33	001	996624		996624
								Total:	**996624**	**0**	**996624**
							Total:		**996624**	**0**	**996624**
						1316	33	001	999790		999790
								Total:	**999790**	**0**	**999790**
							Total:		**999790**	**0**	**999790**
						Total:			**1996414**	**0**	**1996414**
					Total:				**1996414**	**0**	**1996414**
				Total:					**1996414**	**0**	**1996414**
			Total:						**1996414**	**0**	**1996414**
	Total:								**1996414**	**0**	**1996414**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2022	05	053		0183	33	001	124026		124026
								Total:	**124026**	**0**	**124026**
							Total:		**124026**	**0**	**124026**
						1316	33	001	42853		42853
								Total:	**42853**	**0**	**42853**
							Total:		**42853**	**0**	**42853**
						Total:			**166879**	**0**	**166879**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2022	05	053	**Total:**				**166879**	**0**	**166879**
				Total:					**166879**	**0**	**166879**
			Total:						**166879**	**0**	**166879**
	Total:								**166879**	**0**	**166879**
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2022	05	053		0183	33	001	192671		192671
								Total:	**192671**	**0**	**192671**
							Total:		**192671**	**0**	**192671**
						Total:			**192671**	**0**	**192671**
					Total:				**192671**	**0**	**192671**
				Total:					**192671**	**0**	**192671**
			Total:						**192671**	**0**	**192671**
	Total:								**192671**	**0**	**192671**
PW639 E E PWD E/M DIVN SAGAR	5	2022	05	053		0183	33	001	3530170		3530170
								Total:	**3530170**	**0**	**3530170**
							Total:		**3530170**	**0**	**3530170**
						1316	33	001	2280258		2280258
								Total:	**2280258**	**0**	**2280258**
							Total:		**2280258**	**0**	**2280258**
						Total:			**5810428**	**0**	**5810428**
					Total:				**5810428**	**0**	**5810428**
				Total:					**5810428**	**0**	**5810428**
			Total:						**5810428**	**0**	**5810428**
	Total:								**5810428**	**0**	**5810428**
GN/MHCD TOTAL									**293781548**	**0**	**293781548**

Flag Divisions

Gncd 24

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	04	337	0101	0134	33	001	86212		86212
								Total:	**86212**	**0**	**86212**
							Total:		**86212**	**0**	**86212**
						Total:			**86212**	**0**	**86212**
					Total:				**86212**	**0**	**86212**
				Total:					**86212**	**0**	**86212**
			Total:						**86212**	**0**	**86212**
	Total:								**86212**	**0**	**86212**
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2022	04	337	0101	0134	33	001	807864		807864
								Total:	**807864**	**0**	**807864**
							Total:		**807864**	**0**	**807864**
						Total:			**807864**	**0**	**807864**
					Total:				**807864**	**0**	**807864**
				Total:					**807864**	**0**	**807864**
			Total:						**807864**	**0**	**807864**
	Total:								**807864**	**0**	**807864**
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2022	04	337	0101	0134	33	001	438731		438731
								Total:	**438731**	**0**	**438731**
							Total:		**438731**	**0**	**438731**
						Total:			**438731**	**0**	**438731**
					Total:				**438731**	**0**	**438731**
				Total:					**438731**	**0**	**438731**
			Total:						**438731**	**0**	**438731**
	Total:								**438731**	**0**	**438731**
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2022	04	337	0101	0134	33	001	270667		270667
								Total:	**270667**	**0**	**270667**
							Total:		**270667**	**0**	**270667**
						Total:			**270667**	**0**	**270667**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	04	337	**Total:**				**270667**	**0**	**270667**
				Total:					**270667**	**0**	**270667**
			Total:						**270667**	**0**	**270667**
	Total:								**270667**	**0**	**270667**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2022	04	337	0101	0134	33	001	6644563		6644563
								Total:	**6644563**	**0**	**6644563**
							Total:		**6644563**	**0**	**6644563**
						Total:			**6644563**	**0**	**6644563**
					Total:				**6644563**	**0**	**6644563**
				Total:					**6644563**	**0**	**6644563**
			Total:						**6644563**	**0**	**6644563**
	Total:								**6644563**	**0**	**6644563**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	5	2022	04	337	0101	0134	33	001	68844		68844
								Total:	**68844**	**0**	**68844**
							Total:		**68844**	**0**	**68844**
						Total:			**68844**	**0**	**68844**
					Total:				**68844**	**0**	**68844**
				Total:					**68844**	**0**	**68844**
			Total:						**68844**	**0**	**68844**
	Total:								**68844**	**0**	**68844**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	5	2022	04	337	0101	0134	33	001	988989		988989
								Total:	**988989**	**0**	**988989**
							Total:		**988989**	**0**	**988989**
						Total:			**988989**	**0**	**988989**
					Total:				**988989**	**0**	**988989**
				Total:					**988989**	**0**	**988989**
			Total:						**988989**	**0**	**988989**
	Total:								**988989**	**0**	**988989**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	5	2022	04	337	0101	0134	33	001	10441502		10441502
								Total:	**10441502**	**0**	**10441502**
							Total:		**10441502**	**0**	**10441502**
						Total:			**10441502**	**0**	**10441502**
					Total:				**10441502**	**0**	**10441502**
				Total:					**10441502**	**0**	**10441502**
			Total:						**10441502**	**0**	**10441502**
	Total:								**10441502**	**0**	**10441502**
PW526 EE PWD (B/R) DN. BHIND.	5	2022	04	337	0101	0134	33	001	3290485		3290485
								Total:	**3290485**	**0**	**3290485**
							Total:		**3290485**	**0**	**3290485**
						Total:			**3290485**	**0**	**3290485**
					Total:				**3290485**	**0**	**3290485**
				Total:					**3290485**	**0**	**3290485**
			Total:						**3290485**	**0**	**3290485**
	Total:								**3290485**	**0**	**3290485**
PW527 EE PWD B/R DN. DATIA	5	2022	04	337	0101	0134	33	001	2368649		2368649
								Total:	**2368649**	**0**	**2368649**
							Total:		**2368649**	**0**	**2368649**
						Total:			**2368649**	**0**	**2368649**
					Total:				**2368649**	**0**	**2368649**
				800	0101	7081	33	001	18287615		18287615
								Total:	**18287615**	**0**	**18287615**
							Total:		**18287615**	**0**	**18287615**
						Total:			**18287615**	**0**	**18287615**
					Total:				**18287615**	**0**	**18287615**
				Total:					**20656264**	**0**	**20656264**
			Total:						**20656264**	**0**	**20656264**
	Total:								**20656264**	**0**	**20656264**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	5	2022	04	337	0101	0134	33	001	4139745		4139745
								Total:	**4139745**	**0**	**4139745**
							Total:		**4139745**	**0**	**4139745**
						Total:			**4139745**	**0**	**4139745**
					Total:				**4139745**	**0**	**4139745**
				Total:					**4139745**	**0**	**4139745**
			Total:						**4139745**	**0**	**4139745**
	Total:								**4139745**	**0**	**4139745**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2022	04	337	0101	0134	33	001	696791		696791
								Total:	**696791**	**0**	**696791**
							Total:		**696791**	**0**	**696791**
						Total:			**696791**	**0**	**696791**
					Total:				**696791**	**0**	**696791**
				Total:					**696791**	**0**	**696791**
			Total:						**696791**	**0**	**696791**
	Total:								**696791**	**0**	**696791**
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2022	04	337	0101	0134	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				800	0101	7081	33	001	23193414		23193414
								Total:	**23193414**	**0**	**23193414**
							Total:		**23193414**	**0**	**23193414**
						Total:			**23193414**	**0**	**23193414**
					Total:				**23193414**	**0**	**23193414**
				Total:					**25193414**	**0**	**25193414**
			Total:						**25193414**	**0**	**25193414**
	Total:								**25193414**	**0**	**25193414**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2022	04	337	0101	0134	33	001	1710493		1710493
								Total:	**1710493**	**0**	**1710493**
							Total:		**1710493**	**0**	**1710493**
						Total:			**1710493**	**0**	**1710493**
					Total:				**1710493**	**0**	**1710493**
				800	0101	7081	33	001	7191410		7191410
								Total:	**7191410**	**0**	**7191410**
							Total:		**7191410**	**0**	**7191410**
						Total:			**7191410**	**0**	**7191410**
					Total:				**7191410**	**0**	**7191410**
				Total:					**8901903**	**0**	**8901903**
			Total:						**8901903**	**0**	**8901903**
	Total:								**8901903**	**0**	**8901903**
PW534 EE PWD DN. NO.1 SAGAR	5	2022	04	337	0101	0134	33	001	5372224		5372224
								Total:	**5372224**	**0**	**5372224**
							Total:		**5372224**	**0**	**5372224**
						Total:			**5372224**	**0**	**5372224**
					0103	0134	33	001	4912706		4912706
								Total:	**4912706**	**0**	**4912706**
							Total:		**4912706**	**0**	**4912706**
						Total:			**4912706**	**0**	**4912706**
					Total:				**10284930**	**0**	**10284930**
				800	0101	7081	33	001	11000000		11000000
								Total:	**11000000**	**0**	**11000000**
							Total:		**11000000**	**0**	**11000000**
						Total:			**11000000**	**0**	**11000000**
					Total:				**11000000**	**0**	**11000000**
				Total:					**21284930**	**0**	**21284930**
			Total:						**21284930**	**0**	**21284930**
	Total:								**21284930**	**0**	**21284930**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	5	2022	04	337	0101	0134	33	001	2196157		2196157
								Total:	**2196157**	**0**	**2196157**
							Total:		**2196157**	**0**	**2196157**
						Total:			**2196157**	**0**	**2196157**
					Total:				**2196157**	**0**	**2196157**
				800	0101	7081	33	001	8095686		8095686
								Total:	**8095686**	**0**	**8095686**
							Total:		**8095686**	**0**	**8095686**
						Total:			**8095686**	**0**	**8095686**
					Total:				**8095686**	**0**	**8095686**
				Total:					**10291843**	**0**	**10291843**
			Total:						**10291843**	**0**	**10291843**
	Total:								**10291843**	**0**	**10291843**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2022	04	337	0101	0134	33	001	4866662		4866662
								Total:	**4866662**	**0**	**4866662**
							Total:		**4866662**	**0**	**4866662**
						Total:			**4866662**	**0**	**4866662**
					Total:				**4866662**	**0**	**4866662**
				800	0101	7081	33	001	28000000		28000000
								Total:	**28000000**	**0**	**28000000**
							Total:		**28000000**	**0**	**28000000**
						Total:			**28000000**	**0**	**28000000**
					Total:				**28000000**	**0**	**28000000**
				Total:					**32866662**	**0**	**32866662**
			Total:						**32866662**	**0**	**32866662**
	Total:								**32866662**	**0**	**32866662**
PW537 EE PWD (B/R) DN. PANNA	5	2022	04	337	0101	0134	33	001	2981425		2981425
								Total:	**2981425**	**0**	**2981425**
							Total:		**2981425**	**0**	**2981425**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	5	2022	04	337	0101	**Total:**			**2981425**	**0**	**2981425**
					Total:				**2981425**	**0**	**2981425**
				Total:					**2981425**	**0**	**2981425**
			Total:						**2981425**	**0**	**2981425**
	Total:								**2981425**	**0**	**2981425**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2022	04	337	0101	0134	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				800	0101	7081	33	001	56169982		56169982
								Total:	**56169982**	**0**	**56169982**
							Total:		**56169982**	**0**	**56169982**
						Total:			**56169982**	**0**	**56169982**
					0103	7081	33	001	956000		956000
								Total:	**956000**	**0**	**956000**
							Total:		**956000**	**0**	**956000**
						Total:			**956000**	**0**	**956000**
					Total:				**57125982**	**0**	**57125982**
				Total:					**59125982**	**0**	**59125982**
			Total:						**59125982**	**0**	**59125982**
	Total:								**59125982**	**0**	**59125982**
PW539 EE PWD (E/M) DN. GWALIOR	5	2022	80	001		3561	31	007	499354		499354
								Total:	**499354**	**0**	**499354**
							Total:		**499354**	**0**	**499354**
						Total:			**499354**	**0**	**499354**
					Total:				**499354**	**0**	**499354**
				Total:					**499354**	**0**	**499354**
			Total:						**499354**	**0**	**499354**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	**Total:**								**499354**	**0**	**499354**
PW541 EE PWD B/R DN NO.1 INDORE	5	2022	04	337	0101	0134	33	001	7221988		7221988
								Total:	**7221988**	**0**	**7221988**
							Total:		**7221988**	**0**	**7221988**
						Total:			**7221988**	**0**	**7221988**
					Total:				**7221988**	**0**	**7221988**
				800	0101	7081	33	001	32984963		32984963
								Total:	**32984963**	**0**	**32984963**
							Total:		**32984963**	**0**	**32984963**
						Total:			**32984963**	**0**	**32984963**
					Total:				**32984963**	**0**	**32984963**
				Total:					**40206951**	**0**	**40206951**
			Total:						**40206951**	**0**	**40206951**
	Total:								**40206951**	**0**	**40206951**
PW542 EE PWD B/R DN NO.2 INDORE	5	2022	04	337	0101	0134	33	001	7597002		7597002
								Total:	**7597002**	**0**	**7597002**
							Total:		**7597002**	**0**	**7597002**
						Total:			**7597002**	**0**	**7597002**
					Total:				**7597002**	**0**	**7597002**
				Total:					**7597002**	**0**	**7597002**
			Total:						**7597002**	**0**	**7597002**
	Total:								**7597002**	**0**	**7597002**
PW543 EE PWD B/R DN. DEWAS.	5	2022	04	337	0101	0134	33	001	2998300		2998300
								Total:	**2998300**	**0**	**2998300**
							Total:		**2998300**	**0**	**2998300**
						Total:			**2998300**	**0**	**2998300**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	5	2022	04	337	0103	0134	33	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**7998300**	**0**	**7998300**
				800	0101	7081	33	001	9600000		9600000
								Total:	**9600000**	**0**	**9600000**
							Total:		**9600000**	**0**	**9600000**
						Total:			**9600000**	**0**	**9600000**
					0103	7081	33	001	1062561		1062561
								Total:	**1062561**	**0**	**1062561**
							Total:		**1062561**	**0**	**1062561**
						Total:			**1062561**	**0**	**1062561**
					Total:				**10662561**	**0**	**10662561**
				Total:					**18660861**	**0**	**18660861**
			Total:						**18660861**	**0**	**18660861**
	Total:								**18660861**	**0**	**18660861**
PW544 EE PWD B/R DN. UJJAIN	5	2022	04	337	0101	0134	33	001	4907719		4907719
								Total:	**4907719**	**0**	**4907719**
							Total:		**4907719**	**0**	**4907719**
						Total:			**4907719**	**0**	**4907719**
					Total:				**4907719**	**0**	**4907719**
				Total:					**4907719**	**0**	**4907719**
			Total:						**4907719**	**0**	**4907719**
	Total:								**4907719**	**0**	**4907719**
PW545 EE PWD B/R DN. RATLAM	5	2022	04	337	0101	0134	33	001	2400777		2400777
								Total:	**2400777**	**0**	**2400777**
							Total:		**2400777**	**0**	**2400777**
						Total:			**2400777**	**0**	**2400777**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	5	2022	04	337	**Total:**				**2400777**	**0**	**2400777**
				800	0101	7081	33	001	3136424		3136424
								Total:	**3136424**	**0**	**3136424**
							Total:		**3136424**	**0**	**3136424**
						Total:			**3136424**	**0**	**3136424**
					0102	7081	33	001	2273924		2273924
								Total:	**2273924**	**0**	**2273924**
							Total:		**2273924**	**0**	**2273924**
						Total:			**2273924**	**0**	**2273924**
					Total:				**5410348**	**0**	**5410348**
				Total:					**7811125**	**0**	**7811125**
			Total:						**7811125**	**0**	**7811125**
	Total:								**7811125**	**0**	**7811125**
PW546 EE PWD B/R DN. MANDSAUR	5	2022	04	337	0101	0134	33	001	1875761		1875761
								Total:	**1875761**	**0**	**1875761**
							Total:		**1875761**	**0**	**1875761**
						Total:			**1875761**	**0**	**1875761**
					Total:				**1875761**	**0**	**1875761**
				800	0101	7081	33	001	14803842		14803842
								Total:	**14803842**	**0**	**14803842**
							Total:		**14803842**	**0**	**14803842**
						Total:			**14803842**	**0**	**14803842**
					Total:				**14803842**	**0**	**14803842**
				Total:					**16679603**	**0**	**16679603**
			Total:						**16679603**	**0**	**16679603**
	Total:								**16679603**	**0**	**16679603**
PW547 EE PWD (B/R) DN. NEEMUCH	5	2022	04	337	0101	0134	33	001	546522		546522
								Total:	**546522**	**0**	**546522**
							Total:		**546522**	**0**	**546522**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	5	2022	04	337	0101	**Total:**			**546522**	**0**	**546522**
					Total:				**546522**	**0**	**546522**
				800	0101	7081	33	001	6867000		6867000
								Total:	**6867000**	**0**	**6867000**
							Total:		**6867000**	**0**	**6867000**
						Total:			**6867000**	**0**	**6867000**
					Total:				**6867000**	**0**	**6867000**
				Total:					**7413522**	**0**	**7413522**
			Total:						**7413522**	**0**	**7413522**
	Total:								**7413522**	**0**	**7413522**
PW549 EE PWD (B/R) DN. BARWANI	5	2022	04	337	0102	0134	33	001	1892484		1892484
								Total:	**1892484**	**0**	**1892484**
							Total:		**1892484**	**0**	**1892484**
						Total:			**1892484**	**0**	**1892484**
					0103	0134	33	001	872910		872910
								Total:	**872910**	**0**	**872910**
							Total:		**872910**	**0**	**872910**
						Total:			**872910**	**0**	**872910**
					Total:				**2765394**	**0**	**2765394**
				Total:					**2765394**	**0**	**2765394**
			Total:						**2765394**	**0**	**2765394**
	Total:								**2765394**	**0**	**2765394**
PW550 EE PWD B/R DN. KHANDWA	5	2022	04	337	0101	0134	33	001	2110996		2110996
								Total:	**2110996**	**0**	**2110996**
							Total:		**2110996**	**0**	**2110996**
						Total:			**2110996**	**0**	**2110996**
					Total:				**2110996**	**0**	**2110996**
				800	0101	7081	33	001	21565983		21565983
								Total:	**21565983**	**0**	**21565983**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	5	2022	04	800	0101	7081	**Total:**		**21565983**	**0**	**21565983**
						Total:			**21565983**	**0**	**21565983**
					0103	7081	33	001	10814653		10814653
								Total:	**10814653**	**0**	**10814653**
							Total:		**10814653**	**0**	**10814653**
						Total:			**10814653**	**0**	**10814653**
					Total:				**32380636**	**0**	**32380636**
				Total:					**34491632**	**0**	**34491632**
			Total:						**34491632**	**0**	**34491632**
	Total:								**34491632**	**0**	**34491632**
PW551 EE PWD B/R DN. KHARGONE.	5	2022	04	337	0101	0134	33	001	119134		119134
								Total:	**119134**	**0**	**119134**
							Total:		**119134**	**0**	**119134**
						Total:			**119134**	**0**	**119134**
					0102	0134	33	001	1502637		1502637
								Total:	**1502637**	**0**	**1502637**
							Total:		**1502637**	**0**	**1502637**
						Total:			**1502637**	**0**	**1502637**
					0103	0134	33	001	1367559		1367559
								Total:	**1367559**	**0**	**1367559**
							Total:		**1367559**	**0**	**1367559**
						Total:			**1367559**	**0**	**1367559**
					Total:				**2989330**	**0**	**2989330**
				Total:					**2989330**	**0**	**2989330**
			Total:						**2989330**	**0**	**2989330**
	Total:								**2989330**	**0**	**2989330**
PW552 EE PWD B/R DN. DHAR	5	2022	04	337	0102	0134	33	001	2823407		2823407
								Total:	**2823407**	**0**	**2823407**
							Total:		**2823407**	**0**	**2823407**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	5	2022	04	337	0102	**Total:**			**2823407**	**0**	**2823407**
					Total:				**2823407**	**0**	**2823407**
				800	0102	7081	33	001	925242		925242
								Total:	**925242**	**0**	**925242**
							Total:		**925242**	**0**	**925242**
						Total:			**925242**	**0**	**925242**
					Total:				**925242**	**0**	**925242**
				Total:					**3748649**	**0**	**3748649**
			Total:						**3748649**	**0**	**3748649**
	Total:								**3748649**	**0**	**3748649**
PW553 EE PWD B/R DN. SHAJAPUR	5	2022	04	337	0101	0134	33	001	2086680		2086680
								Total:	**2086680**	**0**	**2086680**
							Total:		**2086680**	**0**	**2086680**
						Total:			**2086680**	**0**	**2086680**
					0103	0134	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**4586680**	**0**	**4586680**
				800	0101	7081	33	001	263708		263708
								Total:	**263708**	**0**	**263708**
							Total:		**263708**	**0**	**263708**
						Total:			**263708**	**0**	**263708**
					Total:				**263708**	**0**	**263708**
				Total:					**4850388**	**0**	**4850388**
			Total:						**4850388**	**0**	**4850388**
	Total:								**4850388**	**0**	**4850388**
PW554 EE PWD B/R	5	2022	04	337	0102	0134	33	001	1649215		1649215
								Total:	**1649215**	**0**	**1649215**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2022	04	337	0102	0134	**Total:**		**1649215**	**0**	**1649215**
						Total:			**1649215**	**0**	**1649215**
					Total:				**1649215**	**0**	**1649215**
				800	0102	7081	33	001	6574066		6574066
								Total:	**6574066**	**0**	**6574066**
							Total:		**6574066**	**0**	**6574066**
						Total:			**6574066**	**0**	**6574066**
					Total:				**6574066**	**0**	**6574066**
				Total:					**8223281**	**0**	**8223281**
			Total:						**8223281**	**0**	**8223281**
	Total:								**8223281**	**0**	**8223281**
PW555 EE PWD E/M DN. UJJAIN.	5	2022	80	001		3561	31	007	412154		412154
								Total:	**412154**	**0**	**412154**
							Total:		**412154**	**0**	**412154**
						Total:			**412154**	**0**	**412154**
					Total:				**412154**	**0**	**412154**
				Total:					**412154**	**0**	**412154**
			Total:						**412154**	**0**	**412154**
	Total:								**412154**	**0**	**412154**
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2022	04	337	0101	0134	33	001	6543790		6543790
								Total:	**6543790**	**0**	**6543790**
							Total:		**6543790**	**0**	**6543790**
						Total:			**6543790**	**0**	**6543790**
					Total:				**6543790**	**0**	**6543790**
				800	0101	7081	33	001	7902702		7902702
								Total:	**7902702**	**0**	**7902702**
							Total:		**7902702**	**0**	**7902702**
						Total:			**7902702**	**0**	**7902702**
					Total:				**7902702**	**0**	**7902702**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2022	04	**Total:**					**14446492**	**0**	**14446492**
			Total:						**14446492**	**0**	**14446492**
	Total:								**14446492**	**0**	**14446492**
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2022	04	337	0101	0134	33	001	19986859		19986859
								Total:	**19986859**	**0**	**19986859**
							Total:		**19986859**	**0**	**19986859**
						Total:			**19986859**	**0**	**19986859**
					Total:				**19986859**	**0**	**19986859**
				800	0101	7081	33	001	39816601		39816601
								Total:	**39816601**	**0**	**39816601**
							Total:		**39816601**	**0**	**39816601**
						Total:			**39816601**	**0**	**39816601**
					Total:				**39816601**	**0**	**39816601**
				Total:					**59803460**	**0**	**59803460**
			Total:						**59803460**	**0**	**59803460**
	Total:								**59803460**	**0**	**59803460**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2022	04	337	0101	0134	33	001	1021764		1021764
								Total:	**1021764**	**0**	**1021764**
							Total:		**1021764**	**0**	**1021764**
						Total:			**1021764**	**0**	**1021764**
					Total:				**1021764**	**0**	**1021764**
				800	0101	7081	33	001	13633131		13633131
								Total:	**13633131**	**0**	**13633131**
							Total:		**13633131**	**0**	**13633131**
						Total:			**13633131**	**0**	**13633131**
					Total:				**13633131**	**0**	**13633131**
				Total:					**14654895**	**0**	**14654895**
			Total:						**14654895**	**0**	**14654895**
	Total:								**14654895**	**0**	**14654895**

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
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2022	04	337	0101	0134	33	001	3650963		3650963
								Total:	**3650963**	**0**	**3650963**
							Total:		**3650963**	**0**	**3650963**
						Total:			**3650963**	**0**	**3650963**
					0103	0134	33	001	7319608		7319608
								Total:	**7319608**	**0**	**7319608**
							Total:		**7319608**	**0**	**7319608**
						Total:			**7319608**	**0**	**7319608**
					Total:				**10970571**	**0**	**10970571**
				800	0101	7081	33	001	20885231		20885231
								Total:	**20885231**	**0**	**20885231**
							Total:		**20885231**	**0**	**20885231**
						Total:			**20885231**	**0**	**20885231**
					Total:				**20885231**	**0**	**20885231**
				Total:					**31855802**	**0**	**31855802**
			Total:						**31855802**	**0**	**31855802**
	Total:								**31855802**	**0**	**31855802**
PW562 EE PWD DN. SEHORE	5	2022	04	337	0101	0134	33	001	492721		492721
								Total:	**492721**	**0**	**492721**
							Total:		**492721**	**0**	**492721**
						Total:			**492721**	**0**	**492721**
					Total:				**492721**	**0**	**492721**
				800	0101	7081	33	001	8572541		8572541
								Total:	**8572541**	**0**	**8572541**
							Total:		**8572541**	**0**	**8572541**
						Total:			**8572541**	**0**	**8572541**
					Total:				**8572541**	**0**	**8572541**
				Total:					**9065262**	**0**	**9065262**
			Total:						**9065262**	**0**	**9065262**
	Total:								**9065262**	**0**	**9065262**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	04	337	0101	0134	33	001	5924738		5924738
									Total:	**5924738**	**0**	**5924738**
								Total:		**5924738**	**0**	**5924738**
							Total:			**5924738**	**0**	**5924738**
						0103	0134	33	001	9370062		9370062
									Total:	**9370062**	**0**	**9370062**
								Total:		**9370062**	**0**	**9370062**
							Total:			**9370062**	**0**	**9370062**
						Total:				**15294800**	**0**	**15294800**
					800	0101	7081	33	001	26588876		26588876
									Total:	**26588876**	**0**	**26588876**
								Total:		**26588876**	**0**	**26588876**
							Total:			**26588876**	**0**	**26588876**
						0103	7081	33	001	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**
							Total:			**2000000**	**0**	**2000000**
						Total:				**28588876**	**0**	**28588876**
					Total:					**43883676**	**0**	**43883676**
				Total:						**43883676**	**0**	**43883676**
		Total:								**43883676**	**0**	**43883676**
PW564 PWD DN. RAISEN	EE	5	2022	04	337	0101	0134	33	001	5455719		5455719
									Total:	**5455719**	**0**	**5455719**
								Total:		**5455719**	**0**	**5455719**
							Total:			**5455719**	**0**	**5455719**
						Total:				**5455719**	**0**	**5455719**
					Total:					**5455719**	**0**	**5455719**
				Total:						**5455719**	**0**	**5455719**
		Total:								**5455719**	**0**	**5455719**

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For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	04	337	0101	0134	33	001	2286297		2286297
								Total:	**2286297**	**0**	**2286297**
							Total:		**2286297**	**0**	**2286297**
						Total:			**2286297**	**0**	**2286297**
					Total:				**2286297**	**0**	**2286297**
				Total:					**2286297**	**0**	**2286297**
			Total:						**2286297**	**0**	**2286297**
	Total:								**2286297**	**0**	**2286297**
PW566 EE PWD (B/R) DN. BETUL	5	2022	04	337	0102	0134	33	001	455577		455577
								Total:	**455577**	**0**	**455577**
							Total:		**455577**	**0**	**455577**
						Total:			**455577**	**0**	**455577**
					Total:				**455577**	**0**	**455577**
				Total:					**455577**	**0**	**455577**
			Total:						**455577**	**0**	**455577**
	Total:								**455577**	**0**	**455577**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2022	04	337	0101	0134	33	001	2957383		2957383
								Total:	**2957383**	**0**	**2957383**
							Total:		**2957383**	**0**	**2957383**
						Total:			**2957383**	**0**	**2957383**
					Total:				**2957383**	**0**	**2957383**
				Total:					**2957383**	**0**	**2957383**
			Total:						**2957383**	**0**	**2957383**
	Total:								**2957383**	**0**	**2957383**
PW568 EE PWD E/M DN. I BHOPAL	5	2022	04	337	0103	0134	33	001	199095		199095
								Total:	**199095**	**0**	**199095**
							Total:		**199095**	**0**	**199095**
						Total:			**199095**	**0**	**199095**

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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	5	2022	04	337	**Total:**				**199095**	**0**	**199095**
PWD E/M DN. I				**Total:**					**199095**	**0**	**199095**
BHOPAL			80	001		3561	31	007	2487233		2487233
								Total:	**2487233**	**0**	**2487233**
							Total:		**2487233**	**0**	**2487233**
						Total:			**2487233**	**0**	**2487233**
					Total:				**2487233**	**0**	**2487233**
				Total:					**2487233**	**0**	**2487233**
			Total:						**2686328**	**0**	**2686328**
	Total:								**2686328**	**0**	**2686328**
PW570 EE	5	2022	04	337	0101	0134	33	001	7526309		7526309
PWD DN. 1								**Total:**	**7526309**	**0**	**7526309**
REWA							**Total:**		**7526309**	**0**	**7526309**
						Total:			**7526309**	**0**	**7526309**
					0103	0134	33	001	1900000		1900000
								Total:	**1900000**	**0**	**1900000**
							Total:		**1900000**	**0**	**1900000**
						Total:			**1900000**	**0**	**1900000**
					Total:				**9426309**	**0**	**9426309**
				800	0101	7081	33	001	40556359		40556359
								Total:	**40556359**	**0**	**40556359**
							Total:		**40556359**	**0**	**40556359**
						Total:			**40556359**	**0**	**40556359**
					Total:				**40556359**	**0**	**40556359**
				Total:					**49982668**	**0**	**49982668**
			Total:						**49982668**	**0**	**49982668**
	Total:								**49982668**	**0**	**49982668**
PW572 EE	5	2022	04	337	0101	0134	33	001	4993883		4993883
PWD DN. SIDHI								**Total:**	**4993883**	**0**	**4993883**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572	EE	5	2022	04	337	0101	0134	**Total:**		**4993883**	**0**	**4993883**
PWD DN. SIDHI							**Total:**			**4993883**	**0**	**4993883**
						Total:				**4993883**	**0**	**4993883**
					800	0101	7081	33	001	1684281		1684281
									Total:	**1684281**	**0**	**1684281**
								Total:		**1684281**	**0**	**1684281**
							Total:			**1684281**	**0**	**1684281**
						Total:				**1684281**	**0**	**1684281**
					Total:					**6678164**	**0**	**6678164**
				Total:						**6678164**	**0**	**6678164**
		Total:								**6678164**	**0**	**6678164**
PW574	EE	5	2022	04	337	0101	0134	33	001	1999777		1999777
PWD DN.NO.1 SHAHDOL									**Total:**	**1999777**	**0**	**1999777**
								Total:		**1999777**	**0**	**1999777**
							Total:			**1999777**	**0**	**1999777**
						0102	0134	33	001	2917515		2917515
									Total:	**2917515**	**0**	**2917515**
								Total:		**2917515**	**0**	**2917515**
							Total:			**2917515**	**0**	**2917515**
						Total:				**4917292**	**0**	**4917292**
					800	0102	7081	33	001	1069087		1069087
									Total:	**1069087**	**0**	**1069087**
								Total:		**1069087**	**0**	**1069087**
							Total:			**1069087**	**0**	**1069087**
						Total:				**1069087**	**0**	**1069087**
					Total:					**5986379**	**0**	**5986379**
				Total:						**5986379**	**0**	**5986379**
		Total:								**5986379**	**0**	**5986379**
PW576	EE	5	2022	04	337	0101	0134	33	001	7669934		7669934

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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
PW576 EE	5	2022	04	337	0101	0134	33	**Total:**	**7669934**	**0**	**7669934**
PWD SATNA							**Total:**		**7669934**	**0**	**7669934**
						Total:			**7669934**	**0**	**7669934**
					Total:				**7669934**	**0**	**7669934**
				800	0101	7081	33	001	19805745		19805745
								Total:	**19805745**	**0**	**19805745**
							Total:		**19805745**	**0**	**19805745**
						Total:			**19805745**	**0**	**19805745**
					Total:				**19805745**	**0**	**19805745**
				Total:					**27475679**	**0**	**27475679**
			Total:						**27475679**	**0**	**27475679**
	Total:								**27475679**	**0**	**27475679**
PW577 EE	5	2022	04	337	0102	0134	33	001	1255453		1255453
PWD (B/R)								**Total:**	**1255453**	**0**	**1255453**
DN.UMARIYA							**Total:**		**1255453**	**0**	**1255453**
						Total:			**1255453**	**0**	**1255453**
					0103	0134	33	001	2311306		2311306
								Total:	**2311306**	**0**	**2311306**
							Total:		**2311306**	**0**	**2311306**
						Total:			**2311306**	**0**	**2311306**
					Total:				**3566759**	**0**	**3566759**
				800	0101	7081	33	001	3122000		3122000
								Total:	**3122000**	**0**	**3122000**
							Total:		**3122000**	**0**	**3122000**
						Total:			**3122000**	**0**	**3122000**
					0102	7081	33	001	3789016		3789016
								Total:	**3789016**	**0**	**3789016**
							Total:		**3789016**	**0**	**3789016**
						Total:			**3789016**	**0**	**3789016**
					Total:				**6911016**	**0**	**6911016**

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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
PW577 EE PWD (B/R) DN.UMARIYA	5	2022	04	**Total:**					**10477775**	**0**	**10477775**
			Total:						**10477775**	**0**	**10477775**
	Total:								**10477775**	**0**	**10477775**
PW583 EE PWD DN.NO.1 JABALPUR	5	2022	04	337	0101	0134	33	001	4530068		4530068
								Total:	**4530068**	**0**	**4530068**
							Total:		**4530068**	**0**	**4530068**
						Total:			**4530068**	**0**	**4530068**
					Total:				**4530068**	**0**	**4530068**
				800	0101	7081	33	001	9552576		9552576
								Total:	**9552576**	**0**	**9552576**
							Total:		**9552576**	**0**	**9552576**
						Total:			**9552576**	**0**	**9552576**
					Total:				**9552576**	**0**	**9552576**
				Total:					**14082644**	**0**	**14082644**
			Total:						**14082644**	**0**	**14082644**
	Total:								**14082644**	**0**	**14082644**
PW584 EE PWD DN.NO.2 JABALPUR	5	2022	04	337	0101	0134	33	001	677197		677197
								Total:	**677197**	**0**	**677197**
							Total:		**677197**	**0**	**677197**
						Total:			**677197**	**0**	**677197**
					Total:				**677197**	**0**	**677197**
				Total:					**677197**	**0**	**677197**
			Total:						**677197**	**0**	**677197**
	Total:								**677197**	**0**	**677197**
PW585 EE PWD DN. KATNI	5	2022	04	337	0101	0134	33	001	1837265		1837265
								Total:	**1837265**	**0**	**1837265**
							Total:		**1837265**	**0**	**1837265**
						Total:			**1837265**	**0**	**1837265**

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	5	2022	04	337	**Total:**				**1837265**	**0**	**1837265**
				800	0101	7081	33	001	3088651		3088651
								Total:	**3088651**	**0**	**3088651**
							Total:		**3088651**	**0**	**3088651**
						Total:			**3088651**	**0**	**3088651**
					Total:				**3088651**	**0**	**3088651**
				Total:					**4925916**	**0**	**4925916**
			Total:						**4925916**	**0**	**4925916**
	Total:								**4925916**	**0**	**4925916**
PW586 EE PWD DN.NO.1 SEONI	5	2022	04	337	0102	0134	33	001	353123		353123
								Total:	**353123**	**0**	**353123**
							Total:		**353123**	**0**	**353123**
						Total:			**353123**	**0**	**353123**
					Total:				**353123**	**0**	**353123**
				800	0102	7081	33	001	3841869		3841869
								Total:	**3841869**	**0**	**3841869**
							Total:		**3841869**	**0**	**3841869**
						Total:			**3841869**	**0**	**3841869**
					Total:				**3841869**	**0**	**3841869**
				Total:					**4194992**	**0**	**4194992**
			Total:						**4194992**	**0**	**4194992**
	Total:								**4194992**	**0**	**4194992**
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2022	04	337	0101	0134	33	001	236958		236958
								Total:	**236958**	**0**	**236958**
							Total:		**236958**	**0**	**236958**
						Total:			**236958**	**0**	**236958**
					0102	0134	33	001	453356		453356
								Total:	**453356**	**0**	**453356**
							Total:		**453356**	**0**	**453356**

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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
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2022	04	337	0102	**Total:**			**453356**	**0**	**453356**
					Total:				**690314**	**0**	**690314**
				800	0102	7081	33	001	39073973		39073973
								Total:	**39073973**	**0**	**39073973**
							Total:		**39073973**	**0**	**39073973**
						Total:			**39073973**	**0**	**39073973**
					Total:				**39073973**	**0**	**39073973**
				Total:					**39764287**	**0**	**39764287**
			Total:						**39764287**	**0**	**39764287**
	Total:								**39764287**	**0**	**39764287**
PW590 EE PWD DN.NARSINGHPUR	5	2022	04	337	0101	0134	33	001	2189719		2189719
								Total:	**2189719**	**0**	**2189719**
							Total:		**2189719**	**0**	**2189719**
						Total:			**2189719**	**0**	**2189719**
					Total:				**2189719**	**0**	**2189719**
				Total:					**2189719**	**0**	**2189719**
			Total:						**2189719**	**0**	**2189719**
	Total:								**2189719**	**0**	**2189719**
PW591 EE PWD DN.NO.1 BALAGHAT	5	2022	04	337	0101	0134	33	001	1755601		1755601
								Total:	**1755601**	**0**	**1755601**
							Total:		**1755601**	**0**	**1755601**
						Total:			**1755601**	**0**	**1755601**
					0102	0134	33	001	864584		864584
								Total:	**864584**	**0**	**864584**
							Total:		**864584**	**0**	**864584**
						Total:			**864584**	**0**	**864584**
					Total:				**2620185**	**0**	**2620185**
				Total:					**2620185**	**0**	**2620185**
			Total:						**2620185**	**0**	**2620185**

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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
PW591 EE PWD DN.NO.1 BALAGHAT	**Total:**								**2620185**	**0**	**2620185**
PW592 EE PWD DN. NO. 1 MANDLA	5	2022	04	337	0102	0134	33	001	1098279		1098279
								Total:	**1098279**	**0**	**1098279**
							Total:		**1098279**	**0**	**1098279**
						Total:			**1098279**	**0**	**1098279**
					Total:				**1098279**	**0**	**1098279**
				Total:					**1098279**	**0**	**1098279**
			Total:						**1098279**	**0**	**1098279**
	Total:								**1098279**	**0**	**1098279**
PW593 EE PWD DN. DINDORI.	5	2022	04	337	0102	0134	33	001	1918665		1918665
								Total:	**1918665**	**0**	**1918665**
							Total:		**1918665**	**0**	**1918665**
						Total:			**1918665**	**0**	**1918665**
					Total:				**1918665**	**0**	**1918665**
				800	0101	7081	33	001	3949836		3949836
								Total:	**3949836**	**0**	**3949836**
							Total:		**3949836**	**0**	**3949836**
						Total:			**3949836**	**0**	**3949836**
					Total:				**3949836**	**0**	**3949836**
				Total:					**5868501**	**0**	**5868501**
			Total:						**5868501**	**0**	**5868501**
	Total:								**5868501**	**0**	**5868501**
PW594 EE PWD E/M DN. JABALPUR	5	2022	80	001		3561	31	007	489886		489886
								Total:	**489886**	**0**	**489886**
							Total:		**489886**	**0**	**489886**
						Total:			**489886**	**0**	**489886**

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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
PW594 EE PWD E/M DN. JABALPUR	5	2022	80	001	**Total:**				**489886**	**0**	**489886**
				Total:					**489886**	**0**	**489886**
			Total:						**489886**	**0**	**489886**
	Total:								**489886**	**0**	**489886**
PW600 E.E. PWD ANUPPUR	5	2022	04	337	0101	0134	33	001	901597		901597
								Total:	**901597**	**0**	**901597**
							Total:		**901597**	**0**	**901597**
						Total:			**901597**	**0**	**901597**
					Total:				**901597**	**0**	**901597**
				800	0101	7081	33	001	4414711		4414711
								Total:	**4414711**	**0**	**4414711**
							Total:		**4414711**	**0**	**4414711**
						Total:			**4414711**	**0**	**4414711**
					Total:				**4414711**	**0**	**4414711**
				Total:					**5316308**	**0**	**5316308**
			Total:						**5316308**	**0**	**5316308**
	Total:								**5316308**	**0**	**5316308**
PW601 E.E. PWD BURHANPUR	5	2022	04	337	0101	0134	33	001	242949		242949
								Total:	**242949**	**0**	**242949**
							Total:		**242949**	**0**	**242949**
						Total:			**242949**	**0**	**242949**
					Total:				**242949**	**0**	**242949**
				800	0101	7081	33	001	71952		71952
								Total:	**71952**	**0**	**71952**
							Total:		**71952**	**0**	**71952**
						Total:			**71952**	**0**	**71952**
					Total:				**71952**	**0**	**71952**
				Total:					**314901**	**0**	**314901**
			Total:						**314901**	**0**	**314901**

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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
PW601 E.E. PWD BURHANPUR	**Total:**								**314901**	**0**	**314901**
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2022	04	337	0101	0134	33	001	5000		5000
								Total:	**5000**	**0**	**5000**
							Total:		**5000**	**0**	**5000**
						Total:			**5000**	**0**	**5000**
					Total:				**5000**	**0**	**5000**
				Total:					**5000**	**0**	**5000**
			Total:						**5000**	**0**	**5000**
	Total:								**5000**	**0**	**5000**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2022	04	337	0102	0134	33	001	806377		806377
								Total:	**806377**	**0**	**806377**
							Total:		**806377**	**0**	**806377**
						Total:			**806377**	**0**	**806377**
					Total:				**806377**	**0**	**806377**
				Total:					**806377**	**0**	**806377**
			Total:						**806377**	**0**	**806377**
	Total:								**806377**	**0**	**806377**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2022	04	337	0101	0134	33	001	2490423		2490423
								Total:	**2490423**	**0**	**2490423**
							Total:		**2490423**	**0**	**2490423**
						Total:			**2490423**	**0**	**2490423**
					Total:				**2490423**	**0**	**2490423**
				Total:					**2490423**	**0**	**2490423**
			Total:						**2490423**	**0**	**2490423**
	Total:								**2490423**	**0**	**2490423**

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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
PW621 EE PWD NH DIVISON, BHOPAL	5	2022	01	337	0101	0134	33	001	-15459425		-15459425
								Total:	**-15459425**	**0**	**-15459425**
							Total:		**-15459425**	**0**	**-15459425**
						Total:			**-15459425**	**0**	**-15459425**
					Total:				**-15459425**	**0**	**-15459425**
				Total:					**-15459425**	**0**	**-15459425**
			Total:						**-15459425**	**0**	**-15459425**
	Total:								**-15459425**	**0**	**-15459425**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2022	04	337	0101	0134	33	001	137434		137434
								Total:	**137434**	**0**	**137434**
							Total:		**137434**	**0**	**137434**
						Total:			**137434**	**0**	**137434**
					Total:				**137434**	**0**	**137434**
				800	0101	7081	33	001	9851845		9851845
								Total:	**9851845**	**0**	**9851845**
							Total:		**9851845**	**0**	**9851845**
						Total:			**9851845**	**0**	**9851845**
					Total:				**9851845**	**0**	**9851845**
				Total:					**9989279**	**0**	**9989279**
			Total:						**9989279**	**0**	**9989279**
	Total:								**9989279**	**0**	**9989279**
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2022	04	337	0101	0134	33	001	334678		334678
								Total:	**334678**	**0**	**334678**
							Total:		**334678**	**0**	**334678**
						Total:			**334678**	**0**	**334678**
					Total:				**334678**	**0**	**334678**
				Total:					**334678**	**0**	**334678**
			Total:						**334678**	**0**	**334678**
	Total:								**334678**	**0**	**334678**

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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
PW667 EE, PWD(NH) DN REWA MP	5	2022	01	337	0101	0134	33	001	215878		215878
								Total:	**215878**	**0**	**215878**
							Total:		**215878**	**0**	**215878**
						Total:			**215878**	**0**	**215878**
					Total:				**215878**	**0**	**215878**
				Total:					**215878**	**0**	**215878**
			Total:						**215878**	**0**	**215878**
	Total:								**215878**	**0**	**215878**
PW668 EE, PWD, NH DN JABALPUR	5	2022	01	337	0101	0134	33	001	5534378		5534378
								Total:	**5534378**	**0**	**5534378**
							Total:		**5534378**	**0**	**5534378**
						Total:			**5534378**	**0**	**5534378**
					Total:				**5534378**	**0**	**5534378**
				Total:					**5534378**	**0**	**5534378**
			Total:						**5534378**	**0**	**5534378**
	Total:								**5534378**	**0**	**5534378**
PW669 EE PWD NH DIVISION GWALIOR	5	2022	01	337	0101	0134	33	001	11883738		11883738
								Total:	**11883738**	**0**	**11883738**
							Total:		**11883738**	**0**	**11883738**
						Total:			**11883738**	**0**	**11883738**
					Total:				**11883738**	**0**	**11883738**
				Total:					**11883738**	**0**	**11883738**
			Total:						**11883738**	**0**	**11883738**
	Total:								**11883738**	**0**	**11883738**
GN/MHCD TOTAL									**755928478**	**0**	**755928478**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	5	2022	01	051	0101	8042	64	001	1993600		1993600
								Total:	**1993600**	**0**	**1993600**
							Total:		**1993600**	**0**	**1993600**
						Total:			**1993600**	**0**	**1993600**
					Total:				**1993600**	**0**	**1993600**
				Total:					**1993600**	**0**	**1993600**
			Total:						**1993600**	**0**	**1993600**
	Total:								**1993600**	**0**	**1993600**
PW606 PIU, CHHINDWARA	5	2022	01	051	0101	8041	64	002	935808		935808
								Total:	**935808**	**0**	**935808**
							Total:		**935808**	**0**	**935808**
						Total:			**935808**	**0**	**935808**
						2348	64	001	550563		550563
								Total:	**550563**	**0**	**550563**
							Total:		**550563**	**0**	**550563**
						Total:			**550563**	**0**	**550563**
					Total:				**1486371**	**0**	**1486371**
				Total:					**1486371**	**0**	**1486371**
			Total:						**1486371**	**0**	**1486371**
	Total:								**1486371**	**0**	**1486371**
PW617 P.I.U, PWD, UJJAIN	5	2022	01	051	0101	7088	61		323608		323608
								Total:	**323608**	**0**	**323608**
							Total:		**323608**	**0**	**323608**
						Total:			**323608**	**0**	**323608**
					Total:				**323608**	**0**	**323608**
				Total:					**323608**	**0**	**323608**
			Total:						**323608**	**0**	**323608**
	Total:								**323608**	**0**	**323608**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	5	2022	01	051	0101	8042	64	001	954850		954850
								Total:	**954850**	**0**	**954850**
							Total:		**954850**	**0**	**954850**
						Total:			**954850**	**0**	**954850**
					Total:				**954850**	**0**	**954850**
				Total:					**954850**	**0**	**954850**
			Total:						**954850**	**0**	**954850**
	Total:								**954850**	**0**	**954850**
PW643 PIU PWD ALIRAJPUR	5	2022	01	051		2348	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
PW652 PIU PWD RAJGARH	5	2022	01	051		2348	64	001	1063815		1063815
								Total:	**1063815**	**0**	**1063815**
							Total:		**1063815**	**0**	**1063815**
						Total:			**1063815**	**0**	**1063815**
					Total:				**1063815**	**0**	**1063815**
				Total:					**1063815**	**0**	**1063815**
			Total:						**1063815**	**0**	**1063815**
	Total:								**1063815**	**0**	**1063815**
PW653 PIU PWD SHAJAPUR	5	2022	01	051		2348	64	001	7511		7511
								Total:	**7511**	**0**	**7511**
							Total:		**7511**	**0**	**7511**
						Total:			**7511**	**0**	**7511**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	5	2022	01	051	**Total:**				**7511**	**0**	**7511**
				Total:					**7511**	**0**	**7511**
			Total:						**7511**	**0**	**7511**
	Total:								**7511**	**0**	**7511**
PW665 P. I. U. PWD BHOPAL	5	2022	01	051	0101	7088	61		13562		13562
								Total:	**13562**	**0**	**13562**
							Total:		**13562**	**0**	**13562**
						Total:			**13562**	**0**	**13562**
					Total:				**13562**	**0**	**13562**
				Total:					**13562**	**0**	**13562**
			Total:						**13562**	**0**	**13562**
	Total:								**13562**	**0**	**13562**
GN/MHCD TOTAL									**7343317**	**0**	**7343317**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	5	2022	01	106	0101	1938	64	002	989976		989976
								Total:	**989976**	**0**	**989976**
							Total:		**989976**	**0**	**989976**
						Total:			**989976**	**0**	**989976**
					Total:				**989976**	**0**	**989976**
				Total:					**989976**	**0**	**989976**
			Total:						**989976**	**0**	**989976**
	Total:								**989976**	**0**	**989976**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	5	2022	01	106	0101	1938	64	002	20875338		20875338
								Total:	**20875338**	**0**	**20875338**
							Total:		**20875338**	**0**	**20875338**
						Total:			**20875338**	**0**	**20875338**
					0102	1938	64	002	13500000		13500000
								Total:	**13500000**	**0**	**13500000**
							Total:		**13500000**	**0**	**13500000**
						Total:			**13500000**	**0**	**13500000**
					0103	1938	64	002	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**38375338**	**0**	**38375338**
				Total:					**38375338**	**0**	**38375338**
			Total:						**38375338**	**0**	**38375338**
	Total:								**38375338**	**0**	**38375338**
GN/MHCD TOTAL									**39365314**	**0**	**39365314**

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	5	2022	02	102	0101	4727	64	002	4072222		4072222
								Total:	**4072222**	**0**	**4072222**
							Total:		**4072222**	**0**	**4072222**
						Total:			**4072222**	**0**	**4072222**
					Total:				**4072222**	**0**	**4072222**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	5	2022	02	**Total:**					**4072222**	**0**	**4072222**
			Total:						**4072222**	**0**	**4072222**
	Total:								**4072222**	**0**	**4072222**
PW572 EE PWD DN. SIDHI	5	2022	02	102	0101	4727	64	002	10937005		10937005
								Total:	**10937005**	**0**	**10937005**
							Total:		**10937005**	**0**	**10937005**
						Total:			**10937005**	**0**	**10937005**
					Total:				**10937005**	**0**	**10937005**
				Total:					**10937005**	**0**	**10937005**
			Total:						**10937005**	**0**	**10937005**
	Total:								**10937005**	**0**	**10937005**
PW576 EE PWD SATNA	5	2022	02	102	0101	4727	64	002	7458042		7458042
								Total:	**7458042**	**0**	**7458042**
							Total:		**7458042**	**0**	**7458042**
						Total:			**7458042**	**0**	**7458042**
					Total:				**7458042**	**0**	**7458042**
				Total:					**7458042**	**0**	**7458042**
			Total:						**7458042**	**0**	**7458042**
	Total:								**7458042**	**0**	**7458042**
PW577 EE PWD (B/R) DN.UMARIYA	5	2022	02	102	0101	4727	64	002	1388548		1388548
								Total:	**1388548**	**0**	**1388548**
							Total:		**1388548**	**0**	**1388548**
						Total:			**1388548**	**0**	**1388548**
					Total:				**1388548**	**0**	**1388548**
				Total:					**1388548**	**0**	**1388548**
			Total:						**1388548**	**0**	**1388548**
	Total:								**1388548**	**0**	**1388548**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	5	2022	02	102	0101	4727	64	002	19930613		19930613
PWD DN. NO. 1 MANDLA								**Total:**	**19930613**	**0**	**19930613**
							Total:		**19930613**	**0**	**19930613**
						Total:			**19930613**	**0**	**19930613**
					Total:				**19930613**	**0**	**19930613**
				Total:					**19930613**	**0**	**19930613**
			Total:						**19930613**	**0**	**19930613**
		Total:							**19930613**	**0**	**19930613**
GN/MHCD TOTAL									**43786430**	**0**	**43786430**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	5	2022	03	101	0103	4149	64	001	579552		579552
PWD BRIDGE CONST. DN BHOPAL								**Total:**	**579552**	**0**	**579552**
							Total:		**579552**	**0**	**579552**
						Total:			**579552**	**0**	**579552**
					1201	2342	64	001	95946405		95946405
								Total:	**95946405**	**0**	**95946405**
							Total:		**95946405**	**0**	**95946405**
						Total:			**95946405**	**0**	**95946405**
					1202	2342	64	001	81059645		81059645
								Total:	**81059645**	**0**	**81059645**
							Total:		**81059645**	**0**	**81059645**
						Total:			**81059645**	**0**	**81059645**
					1203	2342	64	001	39661708		39661708

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	5	2022	03	101	1203	2342	64	**Total:**	**39661708**	**0**	**39661708**
							Total:		**39661708**	**0**	**39661708**
						Total:			**39661708**	**0**	**39661708**
					1401	5225	64	001	4187927		4187927
								Total:	**4187927**	**0**	**4187927**
							Total:		**4187927**	**0**	**4187927**
						Total:			**4187927**	**0**	**4187927**
					Total:				**221435237**	**0**	**221435237**
				337	0801	0948	64	001	46412857		46412857
								Total:	**46412857**	**0**	**46412857**
							Total:		**46412857**	**0**	**46412857**
						Total:			**46412857**	**0**	**46412857**
					Total:				**46412857**	**0**	**46412857**
				Total:					**267848094**	**0**	**267848094**
			04	337	1901	2457	64	001	1679934		1679934
								Total:	**1679934**	**0**	**1679934**
							Total:		**1679934**	**0**	**1679934**
						Total:			**1679934**	**0**	**1679934**
					Total:				**1679934**	**0**	**1679934**
				Total:					**1679934**	**0**	**1679934**
			Total:						**269528028**	**0**	**269528028**
	Total:								**269528028**	**0**	**269528028**
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2022	03	101	1402	5225	64	001	4618943		4618943
								Total:	**4618943**	**0**	**4618943**
							Total:		**4618943**	**0**	**4618943**
						Total:			**4618943**	**0**	**4618943**
					1902	4149	64	001	12100287		12100287
								Total:	**12100287**	**0**	**12100287**
							Total:		**12100287**	**0**	**12100287**
						Total:			**12100287**	**0**	**12100287**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	03	101	**Total:**				**16719230**	**0**	**16719230**
				Total:					**16719230**	**0**	**16719230**
			04	337	1901	2457	64	001	34620466		34620466
								Total:	**34620466**	**0**	**34620466**
							Total:		**34620466**	**0**	**34620466**
						Total:			**34620466**	**0**	**34620466**
					1902	2457	64	001	1172109		1172109
								Total:	**1172109**	**0**	**1172109**
							Total:		**1172109**	**0**	**1172109**
						Total:			**1172109**	**0**	**1172109**
					Total:				**35792575**	**0**	**35792575**
				Total:					**35792575**	**0**	**35792575**
			Total:						**52511805**	**0**	**52511805**
	Total:								**52511805**	**0**	**52511805**
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2022	03	337	0801	0948	64	001	38838597		38838597
								Total:	**38838597**	**0**	**38838597**
							Total:		**38838597**	**0**	**38838597**
						Total:			**38838597**	**0**	**38838597**
					Total:				**38838597**	**0**	**38838597**
				Total:					**38838597**	**0**	**38838597**
			Total:						**38838597**	**0**	**38838597**
	Total:								**38838597**	**0**	**38838597**
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2022	03	337	0801	0948	64	001	3293807		3293807
								Total:	**3293807**	**0**	**3293807**
							Total:		**3293807**	**0**	**3293807**
						Total:			**3293807**	**0**	**3293807**
					Total:				**3293807**	**0**	**3293807**
				Total:					**3293807**	**0**	**3293807**
			04	337	1901	2457	64	001	2288535		2288535

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	04	337	1901	2457	64	**Total:**	**2288535**	**0**	**2288535**
							Total:		**2288535**	**0**	**2288535**
						Total:			**2288535**	**0**	**2288535**
					Total:				**2288535**	**0**	**2288535**
				Total:					**2288535**	**0**	**2288535**
			Total:						**5582342**	**0**	**5582342**
	Total:								**5582342**	**0**	**5582342**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2022	03	101	1902	4149	64	001	12138923		12138923
								Total:	**12138923**	**0**	**12138923**
							Total:		**12138923**	**0**	**12138923**
						Total:			**12138923**	**0**	**12138923**
					Total:				**12138923**	**0**	**12138923**
				337	0801	0948	64	001	15467292		15467292
								Total:	**15467292**	**0**	**15467292**
							Total:		**15467292**	**0**	**15467292**
						Total:			**15467292**	**0**	**15467292**
					0802	0948	64	001	14600363		14600363
								Total:	**14600363**	**0**	**14600363**
							Total:		**14600363**	**0**	**14600363**
						Total:			**14600363**	**0**	**14600363**
					Total:				**30067655**	**0**	**30067655**
				Total:					**42206578**	**0**	**42206578**
			04	337	0101	4416	61		8161446		8161446
								Total:	**8161446**	**0**	**8161446**
							Total:		**8161446**	**0**	**8161446**
						Total:			**8161446**	**0**	**8161446**
					Total:				**8161446**	**0**	**8161446**
				Total:					**8161446**	**0**	**8161446**
			Total:						**50368024**	**0**	**50368024**
	Total:								**50368024**	**0**	**50368024**

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
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	5	2022	03	101	1401	5225	64	001	1356743		1356743
								Total:	**1356743**	**0**	**1356743**
							Total:		**1356743**	**0**	**1356743**
						Total:			**1356743**	**0**	**1356743**
					1402	5225	64	001	1675665		1675665
								Total:	**1675665**	**0**	**1675665**
							Total:		**1675665**	**0**	**1675665**
						Total:			**1675665**	**0**	**1675665**
					Total:				**3032408**	**0**	**3032408**
				337	0801	0948	64	001	9779630		9779630
								Total:	**9779630**	**0**	**9779630**
							Total:		**9779630**	**0**	**9779630**
						Total:			**9779630**	**0**	**9779630**
					Total:				**9779630**	**0**	**9779630**
				Total:					**12812038**	**0**	**12812038**
			Total:						**12812038**	**0**	**12812038**
	Total:								**12812038**	**0**	**12812038**
PW524 EE PWD DN. NO.1 GWALIOR	5	2022	03	337	1901	5139	64	001	30000000		30000000
								Total:	**30000000**	**0**	**30000000**
							Total:		**30000000**	**0**	**30000000**
						Total:			**30000000**	**0**	**30000000**
					Total:				**30000000**	**0**	**30000000**
				Total:					**30000000**	**0**	**30000000**
			04	337	0101	4557	64	002	8628070		8628070
								Total:	**8628070**	**0**	**8628070**
							Total:		**8628070**	**0**	**8628070**
						Total:			**8628070**	**0**	**8628070**
					1901	2457	64	001	57308983		57308983
								Total:	**57308983**	**0**	**57308983**
							Total:		**57308983**	**0**	**57308983**

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
PW524 EE PWD DN. NO.1 GWALIOR	5	2022	04	337	1901	**Total:**			**57308983**	**0**	**57308983**
					1903	2457	64	001	16534913		16534913
								Total:	**16534913**	**0**	**16534913**
							Total:		**16534913**	**0**	**16534913**
						Total:			**16534913**	**0**	**16534913**
					Total:				**82471966**	**0**	**82471966**
				Total:					**82471966**	**0**	**82471966**
			Total:						**112471966**	**0**	**112471966**
	Total:								**112471966**	**0**	**112471966**
PW526 EE PWD (B/R) DN. BHIND.	5	2022	04	337	1901	2457	64	001	55032740		55032740
								Total:	**55032740**	**0**	**55032740**
							Total:		**55032740**	**0**	**55032740**
						Total:			**55032740**	**0**	**55032740**
					1903	2457	64	001	2616053		2616053
								Total:	**2616053**	**0**	**2616053**
							Total:		**2616053**	**0**	**2616053**
						Total:			**2616053**	**0**	**2616053**
					Total:				**57648793**	**0**	**57648793**
				Total:					**57648793**	**0**	**57648793**
			Total:						**57648793**	**0**	**57648793**
	Total:								**57648793**	**0**	**57648793**
PW527 EE PWD B/R DN. DATIA	5	2022	04	337	1901	2457	64	001	7711085		7711085
								Total:	**7711085**	**0**	**7711085**
							Total:		**7711085**	**0**	**7711085**
						Total:			**7711085**	**0**	**7711085**
					1903	2457	64	001	8310070		8310070
								Total:	**8310070**	**0**	**8310070**
							Total:		**8310070**	**0**	**8310070**
						Total:			**8310070**	**0**	**8310070**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	5	2022	04	337	**Total:**				**16021155**	**0**	**16021155**
				Total:					**16021155**	**0**	**16021155**
			Total:						**16021155**	**0**	**16021155**
	Total:								**16021155**	**0**	**16021155**
PW529 EE PWD B/R DN. MORENA.	5	2022	03	337	0801	0948	64	001	26294649		26294649
								Total:	**26294649**	**0**	**26294649**
							Total:		**26294649**	**0**	**26294649**
						Total:			**26294649**	**0**	**26294649**
					Total:				**26294649**	**0**	**26294649**
				Total:					**26294649**	**0**	**26294649**
			04	337	1901	2457	64	001	23298970		23298970
								Total:	**23298970**	**0**	**23298970**
							Total:		**23298970**	**0**	**23298970**
						Total:			**23298970**	**0**	**23298970**
					1903	2457	64	001	927909		927909
								Total:	**927909**	**0**	**927909**
							Total:		**927909**	**0**	**927909**
						Total:			**927909**	**0**	**927909**
					Total:				**24226879**	**0**	**24226879**
				Total:					**24226879**	**0**	**24226879**
			Total:						**50521528**	**0**	**50521528**
	Total:								**50521528**	**0**	**50521528**
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2022	04	337	1901	2457	64	001	20914049		20914049
								Total:	**20914049**	**0**	**20914049**
							Total:		**20914049**	**0**	**20914049**
						Total:			**20914049**	**0**	**20914049**
					1903	2457	64	001	1155420		1155420
								Total:	**1155420**	**0**	**1155420**
							Total:		**1155420**	**0**	**1155420**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	04	337	1903	**Total:**			**1155420**	**0**	**1155420**
					Total:				**22069469**	**0**	**22069469**
				Total:					**22069469**	**0**	**22069469**
			Total:						**22069469**	**0**	**22069469**
	Total:								**22069469**	**0**	**22069469**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2022	04	337	1901	2457	64	001	7639887		7639887
								Total:	**7639887**	**0**	**7639887**
							Total:		**7639887**	**0**	**7639887**
						Total:			**7639887**	**0**	**7639887**
					1903	2457	64	001	6604345		6604345
								Total:	**6604345**	**0**	**6604345**
							Total:		**6604345**	**0**	**6604345**
						Total:			**6604345**	**0**	**6604345**
					Total:				**14244232**	**0**	**14244232**
				Total:					**14244232**	**0**	**14244232**
			Total:						**14244232**	**0**	**14244232**
	Total:								**14244232**	**0**	**14244232**
PW534 EE PWD DN. NO.1 SAGAR	5	2022	04	337	1901	2457	64	001	99624824		99624824
								Total:	**99624824**	**0**	**99624824**
							Total:		**99624824**	**0**	**99624824**
						Total:			**99624824**	**0**	**99624824**
					1903	2457	64	001	32178335		32178335
								Total:	**32178335**	**0**	**32178335**
							Total:		**32178335**	**0**	**32178335**
						Total:			**32178335**	**0**	**32178335**
					Total:				**131803159**	**0**	**131803159**
				Total:					**131803159**	**0**	**131803159**
			Total:						**131803159**	**0**	**131803159**
	Total:								**131803159**	**0**	**131803159**

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
PW535 EE PWD, (B/R) DN. DAMOH	5	2022	04	337	1401	5226	64	002	7536627		7536627
								Total:	**7536627**	**0**	**7536627**
							Total:		**7536627**	**0**	**7536627**
						Total:			**7536627**	**0**	**7536627**
					1901	2457	64	001	7839965		7839965
								Total:	**7839965**	**0**	**7839965**
							Total:		**7839965**	**0**	**7839965**
						Total:			**7839965**	**0**	**7839965**
					Total:				**15376592**	**0**	**15376592**
				Total:					**15376592**	**0**	**15376592**
			Total:						**15376592**	**0**	**15376592**
	Total:								**15376592**	**0**	**15376592**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2022	04	337	0101	4416	61		2350000		2350000
								Total:	**2350000**	**0**	**2350000**
							Total:		**2350000**	**0**	**2350000**
						Total:			**2350000**	**0**	**2350000**
					1901	2457	64	001	52753180		52753180
								Total:	**52753180**	**0**	**52753180**
							Total:		**52753180**	**0**	**52753180**
						Total:			**52753180**	**0**	**52753180**
					Total:				**55103180**	**0**	**55103180**
				Total:					**55103180**	**0**	**55103180**
			Total:						**55103180**	**0**	**55103180**
	Total:								**55103180**	**0**	**55103180**
PW537 EE PWD (B/R) DN. PANNA	5	2022	04	337	1903	2457	64	001	377879		377879
								Total:	**377879**	**0**	**377879**
							Total:		**377879**	**0**	**377879**
						Total:			**377879**	**0**	**377879**
					Total:				**377879**	**0**	**377879**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	5	2022	04	**Total:**					**377879**	**0**	**377879**
			Total:						**377879**	**0**	**377879**
	Total:								**377879**	**0**	**377879**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2022	04	337	1901	2457	64	001	6143758		6143758
								Total:	**6143758**	**0**	**6143758**
							Total:		**6143758**	**0**	**6143758**
						Total:			**6143758**	**0**	**6143758**
					1903	2457	64	001	30544575		30544575
								Total:	**30544575**	**0**	**30544575**
							Total:		**30544575**	**0**	**30544575**
						Total:			**30544575**	**0**	**30544575**
					Total:				**36688333**	**0**	**36688333**
				Total:					**36688333**	**0**	**36688333**
			Total:						**36688333**	**0**	**36688333**
	Total:								**36688333**	**0**	**36688333**
PW539 EE PWD (E/M) DN. GWALIOR	5	2022	04	337	1901	2457	64	001	9114158		9114158
								Total:	**9114158**	**0**	**9114158**
							Total:		**9114158**	**0**	**9114158**
						Total:			**9114158**	**0**	**9114158**
					1903	2457	64	001	721432		721432
								Total:	**721432**	**0**	**721432**
							Total:		**721432**	**0**	**721432**
						Total:			**721432**	**0**	**721432**
					Total:				**9835590**	**0**	**9835590**
				Total:					**9835590**	**0**	**9835590**
			Total:						**9835590**	**0**	**9835590**
	Total:								**9835590**	**0**	**9835590**
PW541 EE	5	2022	04	337	1901	2457	64	001	16584939		16584939

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	5	2022	04	337	1901	2457	64	**Total:**	**16584939**	**0**	**16584939**
							Total:		**16584939**	**0**	**16584939**
						Total:			**16584939**	**0**	**16584939**
					1903	2457	64	001	1073679		1073679
								Total:	**1073679**	**0**	**1073679**
							Total:		**1073679**	**0**	**1073679**
						Total:			**1073679**	**0**	**1073679**
					Total:				**17658618**	**0**	**17658618**
				Total:					**17658618**	**0**	**17658618**
			Total:						**17658618**	**0**	**17658618**
	Total:								**17658618**	**0**	**17658618**
PW542 EE PWD B/R DN NO.2 INDORE	5	2022	04	337	0101	4557	64	002	785211		785211
								Total:	**785211**	**0**	**785211**
							Total:		**785211**	**0**	**785211**
						Total:			**785211**	**0**	**785211**
					1901	2457	64	001	5948148		5948148
								Total:	**5948148**	**0**	**5948148**
							Total:		**5948148**	**0**	**5948148**
						Total:			**5948148**	**0**	**5948148**
					1903	2457	64	001	11707510		11707510
								Total:	**11707510**	**0**	**11707510**
							Total:		**11707510**	**0**	**11707510**
						Total:			**11707510**	**0**	**11707510**
					Total:				**18440869**	**0**	**18440869**
				Total:					**18440869**	**0**	**18440869**
			Total:						**18440869**	**0**	**18440869**
	Total:								**18440869**	**0**	**18440869**
PW543 EE PWD B/R DN.	5	2022	03	337	0801	0948	64	001	51848459		51848459
								Total:	**51848459**	**0**	**51848459**

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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
PW543 EE PWD B/R DN. DEWAS.	5	2022	03	337	0801	0948	**Total:**		**51848459**	**0**	**51848459**
						Total:			**51848459**	**0**	**51848459**
					Total:				**51848459**	**0**	**51848459**
				Total:					**51848459**	**0**	**51848459**
			04	337	1901	2457	64	001	20633407		20633407
								Total:	**20633407**	**0**	**20633407**
							Total:		**20633407**	**0**	**20633407**
						Total:			**20633407**	**0**	**20633407**
					Total:				**20633407**	**0**	**20633407**
				Total:					**20633407**	**0**	**20633407**
			Total:						**72481866**	**0**	**72481866**
	Total:								**72481866**	**0**	**72481866**
PW544 EE PWD B/R DN. UJJAIN	5	2022	04	337	1401	5226	64	002	6454154		6454154
								Total:	**6454154**	**0**	**6454154**
							Total:		**6454154**	**0**	**6454154**
						Total:			**6454154**	**0**	**6454154**
					1901	2457	64	001	19124955		19124955
								Total:	**19124955**	**0**	**19124955**
							Total:		**19124955**	**0**	**19124955**
						Total:			**19124955**	**0**	**19124955**
					1903	2457	64	001	37607374		37607374
								Total:	**37607374**	**0**	**37607374**
							Total:		**37607374**	**0**	**37607374**
						Total:			**37607374**	**0**	**37607374**
					Total:				**63186483**	**0**	**63186483**
				Total:					**63186483**	**0**	**63186483**
			Total:						**63186483**	**0**	**63186483**
	Total:								**63186483**	**0**	**63186483**
PW545 EE	5	2022	03	337	1902	5139	64	001	4503025		4503025

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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	5	2022	03	337	1902	5139	64	**Total:**	**4503025**	**0**	**4503025**
							Total:		**4503025**	**0**	**4503025**
						Total:			**4503025**	**0**	**4503025**
					Total:				**4503025**	**0**	**4503025**
				Total:					**4503025**	**0**	**4503025**
			04	337	1901	2457	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					1902	2457	64	001	1744740		1744740
								Total:	**1744740**	**0**	**1744740**
							Total:		**1744740**	**0**	**1744740**
						Total:			**1744740**	**0**	**1744740**
					1903	2457	64	001	1447778		1447778
								Total:	**1447778**	**0**	**1447778**
							Total:		**1447778**	**0**	**1447778**
						Total:			**1447778**	**0**	**1447778**
					Total:				**9192518**	**0**	**9192518**
				Total:					**9192518**	**0**	**9192518**
			Total:						**13695543**	**0**	**13695543**
	Total:								**13695543**	**0**	**13695543**
PW546 EE PWD B/R DN. MANDSAUR	5	2022	04	337	1401	5226	64	002	797383		797383
								Total:	**797383**	**0**	**797383**
							Total:		**797383**	**0**	**797383**
						Total:			**797383**	**0**	**797383**
					1901	2457	64	001	32292217		32292217
								Total:	**32292217**	**0**	**32292217**
							Total:		**32292217**	**0**	**32292217**
						Total:			**32292217**	**0**	**32292217**
					1903	2457	64	001	10178100		10178100

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
PW546 EE PWD B/R DN. MANDSAUR	5	2022	04	337	1903	2457	64	**Total:**	**10178100**	**0**	**10178100**
							Total:		**10178100**	**0**	**10178100**
						Total:			**10178100**	**0**	**10178100**
					Total:				**43267700**	**0**	**43267700**
				Total:					**43267700**	**0**	**43267700**
			Total:						**43267700**	**0**	**43267700**
	Total:								**43267700**	**0**	**43267700**
PW547 EE PWD (B/R) DN. NEEMUCH	5	2022	04	337	1901	2457	64	001	28519689		28519689
								Total:	**28519689**	**0**	**28519689**
							Total:		**28519689**	**0**	**28519689**
						Total:			**28519689**	**0**	**28519689**
					Total:				**28519689**	**0**	**28519689**
				Total:					**28519689**	**0**	**28519689**
			Total:						**28519689**	**0**	**28519689**
	Total:								**28519689**	**0**	**28519689**
PW549 EE PWD (B/R) DN. BARWANI	5	2022	04	337	0102	4416	61		356592		356592
								Total:	**356592**	**0**	**356592**
							Total:		**356592**	**0**	**356592**
						Total:			**356592**	**0**	**356592**
					Total:				**356592**	**0**	**356592**
				Total:					**356592**	**0**	**356592**
			Total:						**356592**	**0**	**356592**
	Total:								**356592**	**0**	**356592**
PW550 EE PWD B/R DN. KHANDWA	5	2022	04	337	0102	2457	64	001	2615876		2615876
								Total:	**2615876**	**0**	**2615876**
							Total:		**2615876**	**0**	**2615876**
						Total:			**2615876**	**0**	**2615876**
					1901	2457	64	001	17530233		17530233

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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
PW550 EE PWD B/R DN. KHANDWA	5	2022	04	337	1901	2457	64	**Total:**	**17530233**	**0**	**17530233**
							Total:		**17530233**	**0**	**17530233**
						Total:			**17530233**	**0**	**17530233**
					Total:				**20146109**	**0**	**20146109**
				Total:					**20146109**	**0**	**20146109**
			Total:						**20146109**	**0**	**20146109**
	Total:								**20146109**	**0**	**20146109**
PW551 EE PWD B/R DN. KHARGONE.	5	2022	04	337	1901	2457	64	001	4297635		4297635
								Total:	**4297635**	**0**	**4297635**
							Total:		**4297635**	**0**	**4297635**
						Total:			**4297635**	**0**	**4297635**
					1903	2457	64	001	2809474		2809474
								Total:	**2809474**	**0**	**2809474**
							Total:		**2809474**	**0**	**2809474**
						Total:			**2809474**	**0**	**2809474**
					Total:				**7107109**	**0**	**7107109**
				Total:					**7107109**	**0**	**7107109**
			Total:						**7107109**	**0**	**7107109**
	Total:								**7107109**	**0**	**7107109**
PW552 EE PWD B/R DN. DHAR	5	2022	04	337	0102	2457	64	001	11099625		11099625
								Total:	**11099625**	**0**	**11099625**
							Total:		**11099625**	**0**	**11099625**
						Total:			**11099625**	**0**	**11099625**
					1901	2457	64	001	18722451		18722451
								Total:	**18722451**	**0**	**18722451**
							Total:		**18722451**	**0**	**18722451**
						Total:			**18722451**	**0**	**18722451**
					Total:				**29822076**	**0**	**29822076**
				Total:					**29822076**	**0**	**29822076**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	**Total:**						**29822076**	**0**	**29822076**
	Total:								**29822076**	**0**	**29822076**
PW553 EE PWD B/R DN. SHAJAPUR	5	2022	04	337	0101	2457	64	001	8774		8774
								Total:	**8774**	**0**	**8774**
							Total:		**8774**	**0**	**8774**
						4557	64	002	7074241		7074241
								Total:	**7074241**	**0**	**7074241**
							Total:		**7074241**	**0**	**7074241**
						Total:			**7083015**	**0**	**7083015**
					1901	2457	64	001	6334684		6334684
								Total:	**6334684**	**0**	**6334684**
							Total:		**6334684**	**0**	**6334684**
						Total:			**6334684**	**0**	**6334684**
					Total:				**13417699**	**0**	**13417699**
				Total:					**13417699**	**0**	**13417699**
			Total:						**13417699**	**0**	**13417699**
	Total:								**13417699**	**0**	**13417699**
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2022	04	337	0102	2457	64	001	16491299		16491299
								Total:	**16491299**	**0**	**16491299**
							Total:		**16491299**	**0**	**16491299**
						Total:			**16491299**	**0**	**16491299**
					Total:				**16491299**	**0**	**16491299**
				Total:					**16491299**	**0**	**16491299**
			Total:						**16491299**	**0**	**16491299**
	Total:								**16491299**	**0**	**16491299**
PW555 EE PWD E/M DN.	5	2022	04	337	1901	2457	64	001	18151507		18151507
								Total:	**18151507**	**0**	**18151507**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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.	5	2022	04	337	1901	2457	**Total:**		**18151507**	**0**	**18151507**
						Total:			**18151507**	**0**	**18151507**
					1903	2457	64	001	219749		219749
								Total:	**219749**	**0**	**219749**
							Total:		**219749**	**0**	**219749**
						Total:			**219749**	**0**	**219749**
					Total:				**18371256**	**0**	**18371256**
				Total:					**18371256**	**0**	**18371256**
			Total:						**18371256**	**0**	**18371256**
	Total:								**18371256**	**0**	**18371256**
PW556 EE PWD E/M DN. INDORE	5	2022	04	337	0102	2457	64	001	354580		354580
								Total:	**354580**	**0**	**354580**
							Total:		**354580**	**0**	**354580**
						Total:			**354580**	**0**	**354580**
					Total:				**354580**	**0**	**354580**
				Total:					**354580**	**0**	**354580**
			Total:						**354580**	**0**	**354580**
	Total:								**354580**	**0**	**354580**
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2022	03	337	1901	5139	64	001	3222927		3222927
								Total:	**3222927**	**0**	**3222927**
							Total:		**3222927**	**0**	**3222927**
						Total:			**3222927**	**0**	**3222927**
					Total:				**3222927**	**0**	**3222927**
				Total:					**3222927**	**0**	**3222927**
			04	337	0101	4557	64	002	13052000		13052000
								Total:	**13052000**	**0**	**13052000**
							Total:		**13052000**	**0**	**13052000**
						Total:			**13052000**	**0**	**13052000**
					1901	2457	64	001	34714642		34714642

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	04	337	1901	2457	64	**Total:**	**34714642**	**0**	**34714642**
							Total:		**34714642**	**0**	**34714642**
						Total:			**34714642**	**0**	**34714642**
					Total:				**47766642**	**0**	**47766642**
				Total:					**47766642**	**0**	**47766642**
			05	337	1201	7368	64	001	250080522		250080522
								Total:	**250080522**	**0**	**250080522**
							Total:		**250080522**	**0**	**250080522**
						Total:			**250080522**	**0**	**250080522**
					1202	7368	64	001	158210983		158210983
								Total:	**158210983**	**0**	**158210983**
							Total:		**158210983**	**0**	**158210983**
						Total:			**158210983**	**0**	**158210983**
					1203	7368	64	001	7318614		7318614
								Total:	**7318614**	**0**	**7318614**
							Total:		**7318614**	**0**	**7318614**
						Total:			**7318614**	**0**	**7318614**
					Total:				**415610119**	**0**	**415610119**
				Total:					**415610119**	**0**	**415610119**
			Total:						**466599688**	**0**	**466599688**
	Total:								**466599688**	**0**	**466599688**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2022	04	337	0102	2457	64	001	1150883		1150883
								Total:	**1150883**	**0**	**1150883**
							Total:		**1150883**	**0**	**1150883**
						Total:			**1150883**	**0**	**1150883**
					Total:				**1150883**	**0**	**1150883**
				Total:					**1150883**	**0**	**1150883**
			Total:						**1150883**	**0**	**1150883**
	Total:								**1150883**	**0**	**1150883**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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 PWD B/R DN. NO.1 HOSHANGABAD	5	2022	03	337	0801	0948	64	001	48893256		48893256
								Total:	**48893256**	**0**	**48893256**
							Total:		**48893256**	**0**	**48893256**
						Total:			**48893256**	**0**	**48893256**
					Total:				**48893256**	**0**	**48893256**
				Total:					**48893256**	**0**	**48893256**
			04	337	0422	2457	64	001	6089224		6089224
								Total:	**6089224**	**0**	**6089224**
							Total:		**6089224**	**0**	**6089224**
						Total:			**6089224**	**0**	**6089224**
					1901	2457	64	001	17058676		17058676
								Total:	**17058676**	**0**	**17058676**
							Total:		**17058676**	**0**	**17058676**
						4557	64	002	15121490		15121490
								Total:	**15121490**	**0**	**15121490**
							Total:		**15121490**	**0**	**15121490**
						Total:			**32180166**	**0**	**32180166**
					Total:				**38269390**	**0**	**38269390**
				Total:					**38269390**	**0**	**38269390**
			Total:						**87162646**	**0**	**87162646**
	Total:								**87162646**	**0**	**87162646**
PW562 EE PWD DN. SEHORE	5	2022	04	337	0101	4557	64	002	3062996		3062996
								Total:	**3062996**	**0**	**3062996**
							Total:		**3062996**	**0**	**3062996**
						Total:			**3062996**	**0**	**3062996**
					1901	2457	64	001	4728440		4728440
								Total:	**4728440**	**0**	**4728440**
							Total:		**4728440**	**0**	**4728440**
						Total:			**4728440**	**0**	**4728440**
					1903	2457	64	001	2245563		2245563

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562 PWD DN. SEHORE	EE	5	2022	04	337	1903	2457	64	**Total:**	**2245563**	**0**	**2245563**
								Total:		**2245563**	**0**	**2245563**
							Total:			**2245563**	**0**	**2245563**
						Total:				**10036999**	**0**	**10036999**
					Total:					**10036999**	**0**	**10036999**
				Total:						**10036999**	**0**	**10036999**
		Total:								**10036999**	**0**	**10036999**
PW563 PWD DN. VIDISHA	EE	5	2022	04	337	0101	4416	61		3241850		3241850
									Total:	**3241850**	**0**	**3241850**
								Total:		**3241850**	**0**	**3241850**
							Total:			**3241850**	**0**	**3241850**
						1401	5226	64	002	1724490		1724490
									Total:	**1724490**	**0**	**1724490**
								Total:		**1724490**	**0**	**1724490**
							Total:			**1724490**	**0**	**1724490**
						1901	2457	64	001	5049811		5049811
									Total:	**5049811**	**0**	**5049811**
								Total:		**5049811**	**0**	**5049811**
							Total:			**5049811**	**0**	**5049811**
						Total:				**10016151**	**0**	**10016151**
					Total:					**10016151**	**0**	**10016151**
				Total:						**10016151**	**0**	**10016151**
		Total:								**10016151**	**0**	**10016151**
PW564 PWD DN. RAISEN	EE	5	2022	04	337	1402	5226	64	002	230349		230349
									Total:	**230349**	**0**	**230349**
								Total:		**230349**	**0**	**230349**
							Total:			**230349**	**0**	**230349**
						1901	2457	64	001	53771631		53771631
									Total:	**53771631**	**0**	**53771631**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PWD DN. RAISEN	EE	5	2022	04	337	1901	2457	**Total:**		**53771631**	**0**	**53771631**
							Total:			**53771631**	**0**	**53771631**
						1903	2457	64	001	3931614		3931614
									Total:	**3931614**	**0**	**3931614**
								Total:		**3931614**	**0**	**3931614**
							Total:			**3931614**	**0**	**3931614**
						Total:				**57933594**	**0**	**57933594**
					Total:					**57933594**	**0**	**57933594**
				Total:						**57933594**	**0**	**57933594**
		Total:								**57933594**	**0**	**57933594**
PW565 PWD DN. RAJGARH	EE	5	2022	04	337	1901	2457	64	001	10861812		10861812
									Total:	**10861812**	**0**	**10861812**
								Total:		**10861812**	**0**	**10861812**
							Total:			**10861812**	**0**	**10861812**
						Total:				**10861812**	**0**	**10861812**
					Total:					**10861812**	**0**	**10861812**
				Total:						**10861812**	**0**	**10861812**
		Total:								**10861812**	**0**	**10861812**
PW566 PWD (B/R) DN. BETUL	EE	5	2022	04	337	1901	2457	64	001	27881768		27881768
									Total:	**27881768**	**0**	**27881768**
								Total:		**27881768**	**0**	**27881768**
							Total:			**27881768**	**0**	**27881768**
						1902	2457	64	001	2884807		2884807
									Total:	**2884807**	**0**	**2884807**
								Total:		**2884807**	**0**	**2884807**
							Total:			**2884807**	**0**	**2884807**
						Total:				**30766575**	**0**	**30766575**
					Total:					**30766575**	**0**	**30766575**
				Total:						**30766575**	**0**	**30766575**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	**Total:**								**30766575**	**0**	**30766575**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2022	03	337	1902	5139	64	001	3006098		3006098
								Total:	**3006098**	**0**	**3006098**
							Total:		**3006098**	**0**	**3006098**
						Total:			**3006098**	**0**	**3006098**
					Total:				**3006098**	**0**	**3006098**
				Total:					**3006098**	**0**	**3006098**
			04	337	0102	2457	64	001	1820159		1820159
								Total:	**1820159**	**0**	**1820159**
							Total:		**1820159**	**0**	**1820159**
						Total:			**1820159**	**0**	**1820159**
					1901	2457	64	001	14547745		14547745
								Total:	**14547745**	**0**	**14547745**
							Total:		**14547745**	**0**	**14547745**
						Total:			**14547745**	**0**	**14547745**
					Total:				**16367904**	**0**	**16367904**
				Total:					**16367904**	**0**	**16367904**
			Total:						**19374002**	**0**	**19374002**
	Total:								**19374002**	**0**	**19374002**
PW570 EE PWD DN. 1 REWA	5	2022	03	337	0801	0948	64	001	26771837		26771837
								Total:	**26771837**	**0**	**26771837**
							Total:		**26771837**	**0**	**26771837**
						Total:			**26771837**	**0**	**26771837**
					1901	5139	64	001	25868000		25868000
								Total:	**25868000**	**0**	**25868000**
							Total:		**25868000**	**0**	**25868000**
						Total:			**25868000**	**0**	**25868000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	03	337	**Total:**				**52639837**	**0**	**52639837**
PWD DN. 1				**Total:**					**52639837**	**0**	**52639837**
REWA			04	337	1901	2457	64	001	8419215		8419215
								Total:	**8419215**	**0**	**8419215**
							Total:		**8419215**	**0**	**8419215**
						Total:			**8419215**	**0**	**8419215**
					1903	2457	64	001	2884189		2884189
								Total:	**2884189**	**0**	**2884189**
							Total:		**2884189**	**0**	**2884189**
						Total:			**2884189**	**0**	**2884189**
					Total:				**11303404**	**0**	**11303404**
				Total:					**11303404**	**0**	**11303404**
			Total:						**63943241**	**0**	**63943241**
	Total:								**63943241**	**0**	**63943241**
PW571 EE	5	2022	04	337	1901	2457	64	001	1462561		1462561
PWD E/M DN.								**Total:**	**1462561**	**0**	**1462561**
REWA							**Total:**		**1462561**	**0**	**1462561**
						Total:			**1462561**	**0**	**1462561**
					Total:				**1462561**	**0**	**1462561**
				Total:					**1462561**	**0**	**1462561**
			Total:						**1462561**	**0**	**1462561**
	Total:								**1462561**	**0**	**1462561**
PW572 EE	5	2022	03	337	1901	5139	64	001	115933		115933
PWD DN. SIDHI								**Total:**	**115933**	**0**	**115933**
							Total:		**115933**	**0**	**115933**
						Total:			**115933**	**0**	**115933**
					Total:				**115933**	**0**	**115933**
				Total:					**115933**	**0**	**115933**
			04	337	0101	4416	61		2979643		2979643

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
PW572 EE PWD DN. SIDHI	5	2022	04	337	0101	4416	61	**Total:**	**2979643**	**0**	**2979643**
							Total:		**2979643**	**0**	**2979643**
						4557	64	002	29044559		29044559
								Total:	**29044559**	**0**	**29044559**
							Total:		**29044559**	**0**	**29044559**
						Total:			**32024202**	**0**	**32024202**
					0420	2457	64	001	8154688		8154688
								Total:	**8154688**	**0**	**8154688**
							Total:		**8154688**	**0**	**8154688**
						Total:			**8154688**	**0**	**8154688**
					1901	2457	64	001	15869700		15869700
								Total:	**15869700**	**0**	**15869700**
							Total:		**15869700**	**0**	**15869700**
						Total:			**15869700**	**0**	**15869700**
					Total:				**56048590**	**0**	**56048590**
				Total:					**56048590**	**0**	**56048590**
			Total:						**56164523**	**0**	**56164523**
	Total:								**56164523**	**0**	**56164523**
PW574 EE PWD DN.NO.1 SHAHDOL	5	2022	04	337	0102	2457	64	001	16005699		16005699
								Total:	**16005699**	**0**	**16005699**
							Total:		**16005699**	**0**	**16005699**
						Total:			**16005699**	**0**	**16005699**
					Total:				**16005699**	**0**	**16005699**
				Total:					**16005699**	**0**	**16005699**
			Total:						**16005699**	**0**	**16005699**
	Total:								**16005699**	**0**	**16005699**
PW576 EE PWD SATNA	5	2022	04	337	0101	4416	61		1738687		1738687
								Total:	**1738687**	**0**	**1738687**
							Total:		**1738687**	**0**	**1738687**

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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
PW576 EE PWD SATNA	5	2022	04	337	0101	4557	64	002	169615		169615
								Total:	**169615**	**0**	**169615**
							Total:		**169615**	**0**	**169615**
						Total:			**1908302**	**0**	**1908302**
					1901	2457	64	001	25399277		25399277
								Total:	**25399277**	**0**	**25399277**
							Total:		**25399277**	**0**	**25399277**
						4557	64	002	443447		443447
								Total:	**443447**	**0**	**443447**
							Total:		**443447**	**0**	**443447**
						Total:			**25842724**	**0**	**25842724**
					Total:				**27751026**	**0**	**27751026**
				Total:					**27751026**	**0**	**27751026**
			Total:						**27751026**	**0**	**27751026**
	Total:								**27751026**	**0**	**27751026**
PW577 EE PWD (B/R) DN.UMARIYA	5	2022	04	337	0422	2457	64	001	4853574		4853574
								Total:	**4853574**	**0**	**4853574**
							Total:		**4853574**	**0**	**4853574**
						Total:			**4853574**	**0**	**4853574**
					1902	4557	64	002	1329477		1329477
								Total:	**1329477**	**0**	**1329477**
							Total:		**1329477**	**0**	**1329477**
						Total:			**1329477**	**0**	**1329477**
					Total:				**6183051**	**0**	**6183051**
				Total:					**6183051**	**0**	**6183051**
			Total:						**6183051**	**0**	**6183051**
	Total:								**6183051**	**0**	**6183051**
PW583 EE PWD DN.NO.1	5	2022	03	337	1901	5139	64	001	53746722		53746722
								Total:	**53746722**	**0**	**53746722**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	5	2022	03	337	1901	5139	**Total:**		**53746722**	**0**	**53746722**
						Total:			**53746722**	**0**	**53746722**
					Total:				**53746722**	**0**	**53746722**
				Total:					**53746722**	**0**	**53746722**
			Total:						**53746722**	**0**	**53746722**
	Total:								**53746722**	**0**	**53746722**
PW584 EE PWD DN.NO.2 JABALPUR	5	2022	03	337	0801	0948	64	001	338980936		338980936
								Total:	**338980936**	**0**	**338980936**
							Total:		**338980936**	**0**	**338980936**
						Total:			**338980936**	**0**	**338980936**
					Total:				**338980936**	**0**	**338980936**
				Total:					**338980936**	**0**	**338980936**
			04	337	1901	2457	64	001	33887515		33887515
								Total:	**33887515**	**0**	**33887515**
							Total:		**33887515**	**0**	**33887515**
						Total:			**33887515**	**0**	**33887515**
					Total:				**33887515**	**0**	**33887515**
				Total:					**33887515**	**0**	**33887515**
			Total:						**372868451**	**0**	**372868451**
	Total:								**372868451**	**0**	**372868451**
PW585 EE PWD DN. KATNI	5	2022	04	337	0420	2457	64	001	5432068		5432068
								Total:	**5432068**	**0**	**5432068**
							Total:		**5432068**	**0**	**5432068**
						Total:			**5432068**	**0**	**5432068**
					Total:				**5432068**	**0**	**5432068**
				Total:					**5432068**	**0**	**5432068**
			Total:						**5432068**	**0**	**5432068**
	Total:								**5432068**	**0**	**5432068**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	04	337	1901	2457	64	001	1055802		1055802
								Total:	**1055802**	**0**	**1055802**
							Total:		**1055802**	**0**	**1055802**
						Total:			**1055802**	**0**	**1055802**
					Total:				**1055802**	**0**	**1055802**
				Total:					**1055802**	**0**	**1055802**
			Total:						**1055802**	**0**	**1055802**
	Total:								**1055802**	**0**	**1055802**
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2022	03	337	0801	0948	64	001	7153273		7153273
								Total:	**7153273**	**0**	**7153273**
							Total:		**7153273**	**0**	**7153273**
						Total:			**7153273**	**0**	**7153273**
					Total:				**7153273**	**0**	**7153273**
				Total:					**7153273**	**0**	**7153273**
			04	337	1901	2457	64	001	58111878		58111878
								Total:	**58111878**	**0**	**58111878**
							Total:		**58111878**	**0**	**58111878**
						Total:			**58111878**	**0**	**58111878**
					1902	2457	64	001	3003769		3003769
								Total:	**3003769**	**0**	**3003769**
							Total:		**3003769**	**0**	**3003769**
						Total:			**3003769**	**0**	**3003769**
					1903	2457	64	001	18198275		18198275
								Total:	**18198275**	**0**	**18198275**
							Total:		**18198275**	**0**	**18198275**
						Total:			**18198275**	**0**	**18198275**
					Total:				**79313922**	**0**	**79313922**
				Total:					**79313922**	**0**	**79313922**
			Total:						**86467195**	**0**	**86467195**
	Total:								**86467195**	**0**	**86467195**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHPUR	5	2022	04	337	1401	5226	64	002	25059082		25059082
								Total:	**25059082**	**0**	**25059082**
							Total:		**25059082**	**0**	**25059082**
						Total:			**25059082**	**0**	**25059082**
					1901	2457	64	001	14083568		14083568
								Total:	**14083568**	**0**	**14083568**
							Total:		**14083568**	**0**	**14083568**
						Total:			**14083568**	**0**	**14083568**
					1903	2457	64	001	31140859		31140859
								Total:	**31140859**	**0**	**31140859**
							Total:		**31140859**	**0**	**31140859**
						Total:			**31140859**	**0**	**31140859**
					Total:				**70283509**	**0**	**70283509**
				Total:					**70283509**	**0**	**70283509**
			Total:						**70283509**	**0**	**70283509**
	Total:								**70283509**	**0**	**70283509**
PW591 EE PWD DN.NO.1 BALAGHAT	5	2022	04	337	0102	2457	64	001	4831592		4831592
								Total:	**4831592**	**0**	**4831592**
							Total:		**4831592**	**0**	**4831592**
						4557	64	002	8848708		8848708
								Total:	**8848708**	**0**	**8848708**
							Total:		**8848708**	**0**	**8848708**
						Total:			**13680300**	**0**	**13680300**
					1402	5226	64	002	4946846		4946846
								Total:	**4946846**	**0**	**4946846**
							Total:		**4946846**	**0**	**4946846**
						Total:			**4946846**	**0**	**4946846**
					1901	2457	64	001	26895652		26895652
								Total:	**26895652**	**0**	**26895652**
							Total:		**26895652**	**0**	**26895652**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	04	337	1901	**Total:**			**26895652**	**0**	**26895652**
					Total:				**45522798**	**0**	**45522798**
				Total:					**45522798**	**0**	**45522798**
			Total:						**45522798**	**0**	**45522798**
	Total:								**45522798**	**0**	**45522798**
PW592 EE PWD DN. NO. 1 MANDLA	5	2022	04	337	0102	2457	64	001	9387592		9387592
								Total:	**9387592**	**0**	**9387592**
							Total:		**9387592**	**0**	**9387592**
						Total:			**9387592**	**0**	**9387592**
					Total:				**9387592**	**0**	**9387592**
				Total:					**9387592**	**0**	**9387592**
			Total:						**9387592**	**0**	**9387592**
	Total:								**9387592**	**0**	**9387592**
PW593 EE PWD DN. DINDORI.	5	2022	04	337	0102	2457	64	001	11183967		11183967
								Total:	**11183967**	**0**	**11183967**
							Total:		**11183967**	**0**	**11183967**
						Total:			**11183967**	**0**	**11183967**
					0422	2457	64	001	10439905		10439905
								Total:	**10439905**	**0**	**10439905**
							Total:		**10439905**	**0**	**10439905**
						Total:			**10439905**	**0**	**10439905**
					Total:				**21623872**	**0**	**21623872**
				Total:					**21623872**	**0**	**21623872**
			Total:						**21623872**	**0**	**21623872**
	Total:								**21623872**	**0**	**21623872**
PW594 EE PWD E/M DN. JABALPUR	5	2022	04	337	1901	2457	64	001	29349929		29349929
								Total:	**29349929**	**0**	**29349929**
							Total:		**29349929**	**0**	**29349929**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	5	2022	04	337	1901	**Total:**			**29349929**	**0**	**29349929**
					Total:				**29349929**	**0**	**29349929**
				Total:					**29349929**	**0**	**29349929**
			Total:						**29349929**	**0**	**29349929**
	Total:								**29349929**	**0**	**29349929**
PW600 E.E. PWD ANUPPUR	5	2022	04	337	0101	4557	64	002	1097112		1097112
								Total:	**1097112**	**0**	**1097112**
							Total:		**1097112**	**0**	**1097112**
						Total:			**1097112**	**0**	**1097112**
					0422	2457	64	001	3331388		3331388
								Total:	**3331388**	**0**	**3331388**
							Total:		**3331388**	**0**	**3331388**
						Total:			**3331388**	**0**	**3331388**
					1402	5226	64	002	63752398		63752398
								Total:	**63752398**	**0**	**63752398**
							Total:		**63752398**	**0**	**63752398**
						Total:			**63752398**	**0**	**63752398**
					Total:				**68180898**	**0**	**68180898**
				Total:					**68180898**	**0**	**68180898**
			Total:						**68180898**	**0**	**68180898**
	Total:								**68180898**	**0**	**68180898**
PW601 E.E. PWD BURHANPUR	5	2022	03	337	1902	5139	64	001	20187627		20187627
								Total:	**20187627**	**0**	**20187627**
							Total:		**20187627**	**0**	**20187627**
						Total:			**20187627**	**0**	**20187627**
					Total:				**20187627**	**0**	**20187627**
				Total:					**20187627**	**0**	**20187627**
			04	337	1901	2457	64	001	10072557		10072557
								Total:	**10072557**	**0**	**10072557**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	04	337	1901	2457	**Total:**		**10072557**	**0**	**10072557**
						Total:			**10072557**	**0**	**10072557**
					1902	2457	64	001	9606582		9606582
								Total:	**9606582**	**0**	**9606582**
							Total:		**9606582**	**0**	**9606582**
						Total:			**9606582**	**0**	**9606582**
					1903	2457	64	001	2264233		2264233
								Total:	**2264233**	**0**	**2264233**
							Total:		**2264233**	**0**	**2264233**
						Total:			**2264233**	**0**	**2264233**
					Total:				**21943372**	**0**	**21943372**
				Total:					**21943372**	**0**	**21943372**
			Total:						**42130999**	**0**	**42130999**
	Total:								**42130999**	**0**	**42130999**
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2022	03	337	0801	0948	64	001	20599879		20599879
								Total:	**20599879**	**0**	**20599879**
							Total:		**20599879**	**0**	**20599879**
						Total:			**20599879**	**0**	**20599879**
					Total:				**20599879**	**0**	**20599879**
				Total:					**20599879**	**0**	**20599879**
			04	337	1403	5226	64	002	1330329		1330329
								Total:	**1330329**	**0**	**1330329**
							Total:		**1330329**	**0**	**1330329**
						Total:			**1330329**	**0**	**1330329**
					1901	2457	64	001	7850763		7850763
								Total:	**7850763**	**0**	**7850763**
							Total:		**7850763**	**0**	**7850763**
						Total:			**7850763**	**0**	**7850763**
					1903	2457	64	001	10192000		10192000
								Total:	**10192000**	**0**	**10192000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2022	04	337	1903	2457	**Total:**		**10192000**	**0**	**10192000**
						Total:			**10192000**	**0**	**10192000**
					Total:				**19373092**	**0**	**19373092**
				Total:					**19373092**	**0**	**19373092**
			Total:						**39972971**	**0**	**39972971**
	Total:								**39972971**	**0**	**39972971**
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2022	04	337	0102	2457	64	001	13324721		13324721
								Total:	**13324721**	**0**	**13324721**
							Total:		**13324721**	**0**	**13324721**
						Total:			**13324721**	**0**	**13324721**
					1402	5226	64	002	5100001		5100001
								Total:	**5100001**	**0**	**5100001**
							Total:		**5100001**	**0**	**5100001**
						Total:			**5100001**	**0**	**5100001**
					Total:				**18424722**	**0**	**18424722**
				Total:					**18424722**	**0**	**18424722**
			Total:						**18424722**	**0**	**18424722**
	Total:								**18424722**	**0**	**18424722**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2022	04	337	1902	2457	64	001	15439868		15439868
								Total:	**15439868**	**0**	**15439868**
							Total:		**15439868**	**0**	**15439868**
						Total:			**15439868**	**0**	**15439868**
					Total:				**15439868**	**0**	**15439868**
				Total:					**15439868**	**0**	**15439868**
			Total:						**15439868**	**0**	**15439868**
	Total:								**15439868**	**0**	**15439868**
PW636 EXECUTIVE	5	2022	04	337	1901	2457	64	001	69075669		69075669
								Total:	**69075669**	**0**	**69075669**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2022	04	337	1901	2457	**Total:**		**69075669**	**0**	**69075669**
						Total:			**69075669**	**0**	**69075669**
					Total:				**69075669**	**0**	**69075669**
				Total:					**69075669**	**0**	**69075669**
			Total:						**69075669**	**0**	**69075669**
	Total:								**69075669**	**0**	**69075669**
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2022	04	337	1901	2457	64	001	10524574		10524574
								Total:	**10524574**	**0**	**10524574**
							Total:		**10524574**	**0**	**10524574**
						Total:			**10524574**	**0**	**10524574**
					Total:				**10524574**	**0**	**10524574**
				Total:					**10524574**	**0**	**10524574**
			Total:						**10524574**	**0**	**10524574**
	Total:								**10524574**	**0**	**10524574**
PW639 E E PWD E/M DIVN SAGAR	5	2022	04	337	1901	2457	64	001	400000		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**
	Total:								**400000**	**0**	**400000**
GN/MHCD TOTAL									**3140420288**	**0**	**3140420288**

Flag Divisions

Gncd 27

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2022	01	202	0101	6970	64	001	1282820		1282820
PIU, JABALPUR								**Total:**	**1282820**	**0**	**1282820**
							Total:		**1282820**	**0**	**1282820**
						Total:			**1282820**	**0**	**1282820**
					1701	6007	64	001	4550248		4550248
								Total:	**4550248**	**0**	**4550248**
							Total:		**4550248**	**0**	**4550248**
						Total:			**4550248**	**0**	**4550248**
					Total:				**5833068**	**0**	**5833068**
				Total:					**5833068**	**0**	**5833068**
			Total:						**5833068**	**0**	**5833068**
	Total:								**5833068**	**0**	**5833068**
PW607	5	2022	01	202	0101	6970	64	001	1636348		1636348
PIU, SHAHDOL								**Total:**	**1636348**	**0**	**1636348**
							Total:		**1636348**	**0**	**1636348**
						Total:			**1636348**	**0**	**1636348**
					1701	6007	64	001	4127690		4127690
								Total:	**4127690**	**0**	**4127690**
							Total:		**4127690**	**0**	**4127690**
						Total:			**4127690**	**0**	**4127690**
					Total:				**5764038**	**0**	**5764038**
				Total:					**5764038**	**0**	**5764038**
			Total:						**5764038**	**0**	**5764038**
	Total:								**5764038**	**0**	**5764038**
PW608	5	2022	01	202	0101	6970	64	001	2805599		2805599
PIU, BALAGHAT								**Total:**	**2805599**	**0**	**2805599**
							Total:		**2805599**	**0**	**2805599**
						Total:			**2805599**	**0**	**2805599**
					Total:				**2805599**	**0**	**2805599**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	**Total:**					**2805599**	**0**	**2805599**
			Total:						**2805599**	**0**	**2805599**
	Total:								**2805599**	**0**	**2805599**
PW610 PIU, PWD, REWA	5	2022	01	202	0101	6970	64	001	2348401		2348401
								Total:	**2348401**	**0**	**2348401**
							Total:		**2348401**	**0**	**2348401**
						Total:			**2348401**	**0**	**2348401**
					1702	6007	64	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**4848401**	**0**	**4848401**
				Total:					**4848401**	**0**	**4848401**
			Total:						**4848401**	**0**	**4848401**
	Total:								**4848401**	**0**	**4848401**
PW618 P.I.U, PWD, GWALIOR	5	2022	01	202	1701	6007	64	001	4278387		4278387
								Total:	**4278387**	**0**	**4278387**
							Total:		**4278387**	**0**	**4278387**
						Total:			**4278387**	**0**	**4278387**
					Total:				**4278387**	**0**	**4278387**
				Total:					**4278387**	**0**	**4278387**
			Total:						**4278387**	**0**	**4278387**
	Total:								**4278387**	**0**	**4278387**
PW619 P.I.U, PWD, SIDHI	5	2022	01	202	0101	6970	64	001	22088		22088
								Total:	**22088**	**0**	**22088**
							Total:		**22088**	**0**	**22088**
						Total:			**22088**	**0**	**22088**
					Total:				**22088**	**0**	**22088**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	5	2022	01	**Total:**					**22088**	**0**	**22088**
			Total:						**22088**	**0**	**22088**
	Total:								**22088**	**0**	**22088**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2022	01	202	0101	6970	64	001	3752852		3752852
								Total:	**3752852**	**0**	**3752852**
							Total:		**3752852**	**0**	**3752852**
						Total:			**3752852**	**0**	**3752852**
					Total:				**3752852**	**0**	**3752852**
				Total:					**3752852**	**0**	**3752852**
			Total:						**3752852**	**0**	**3752852**
	Total:								**3752852**	**0**	**3752852**
PW642 PIU PWD BURHANPUR	5	2022	01	202	0101	6970	64	001	1400631		1400631
								Total:	**1400631**	**0**	**1400631**
							Total:		**1400631**	**0**	**1400631**
						Total:			**1400631**	**0**	**1400631**
					Total:				**1400631**	**0**	**1400631**
				Total:					**1400631**	**0**	**1400631**
			Total:						**1400631**	**0**	**1400631**
	Total:								**1400631**	**0**	**1400631**
PW644 PIU PWD RATLAM	5	2022	01	202	0101	6970	64	001	2306924		2306924
								Total:	**2306924**	**0**	**2306924**
							Total:		**2306924**	**0**	**2306924**
						Total:			**2306924**	**0**	**2306924**
					Total:				**2306924**	**0**	**2306924**
				Total:					**2306924**	**0**	**2306924**
			Total:						**2306924**	**0**	**2306924**
	Total:								**2306924**	**0**	**2306924**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	5	2022	01	202	0103	6970	64	001	3942713		3942713
								Total:	**3942713**	**0**	**3942713**
							Total:		**3942713**	**0**	**3942713**
						Total:			**3942713**	**0**	**3942713**
					Total:				**3942713**	**0**	**3942713**
				Total:					**3942713**	**0**	**3942713**
			Total:						**3942713**	**0**	**3942713**
	Total:								**3942713**	**0**	**3942713**
GN/MHCD TOTAL									**34954701**	**0**	**34954701**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	5	2022	01	051	0101	1489	64	002	25000		25000
								Total:	**25000**	**0**	**25000**
							Total:		**25000**	**0**	**25000**
						Total:			**25000**	**0**	**25000**
					Total:				**25000**	**0**	**25000**
				Total:					**25000**	**0**	**25000**
			Total:						**25000**	**0**	**25000**
	Total:								**25000**	**0**	**25000**
PW624 P.I.U, PWD, SEHORE	5	2022	01	051	0101	1489	64	002	1803996		1803996
								Total:	**1803996**	**0**	**1803996**
							Total:		**1803996**	**0**	**1803996**
						Total:			**1803996**	**0**	**1803996**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	5	2022	01	051	**Total:**				**1803996**	**0**	**1803996**
				Total:					**1803996**	**0**	**1803996**
			Total:						**1803996**	**0**	**1803996**
	Total:								**1803996**	**0**	**1803996**
PW632 P.I.U (PWD), MANDSOUR	5	2022	01	051	0101	1489	64	002	785241		785241
								Total:	**785241**	**0**	**785241**
							Total:		**785241**	**0**	**785241**
						Total:			**785241**	**0**	**785241**
					Total:				**785241**	**0**	**785241**
				Total:					**785241**	**0**	**785241**
			Total:						**785241**	**0**	**785241**
	Total:								**785241**	**0**	**785241**
PW644 PIU PWD RATLAM	5	2022	01	051	0101	1489	64	002	665482		665482
								Total:	**665482**	**0**	**665482**
							Total:		**665482**	**0**	**665482**
						Total:			**665482**	**0**	**665482**
					Total:				**665482**	**0**	**665482**
				Total:					**665482**	**0**	**665482**
			Total:						**665482**	**0**	**665482**
	Total:								**665482**	**0**	**665482**
PW651 PIU PWD UMARIYA	5	2022	01	051	0101	1489	64	002	645626		645626
								Total:	**645626**	**0**	**645626**
							Total:		**645626**	**0**	**645626**
						Total:			**645626**	**0**	**645626**
					Total:				**645626**	**0**	**645626**
				Total:					**645626**	**0**	**645626**
			Total:						**645626**	**0**	**645626**
	Total:								**645626**	**0**	**645626**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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									**3925345**	**0**	**3925345**

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	5	2022	01	106	0101	9074	64	002	421936		421936
								Total:	**421936**	**0**	**421936**
							Total:		**421936**	**0**	**421936**
						Total:			**421936**	**0**	**421936**
					Total:				**421936**	**0**	**421936**
				Total:					**421936**	**0**	**421936**
			Total:						**421936**	**0**	**421936**
	Total:								**421936**	**0**	**421936**
GN/MHCD TOTAL									**421936**	**0**	**421936**

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 PHE DN. PANNA	EE	5	2022	01	102	1501	2580	64	001	8331244		8331244
									Total:	**8331244**	**0**	**8331244**
								Total:		**8331244**	**0**	**8331244**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 PHE DN. PANNA	EE	5	2022	01	102	1501	**Total:**			**8331244**	**0**	**8331244**
						Total:				**8331244**	**0**	**8331244**
					Total:					**8331244**	**0**	**8331244**
				Total:						**8331244**	**0**	**8331244**
		Total:								**8331244**	**0**	**8331244**
PH538 PHE DN. TIKAMGARH	EE	5	2022	01	102	1501	2580	64	001	7374113		7374113
									Total:	**7374113**	**0**	**7374113**
								Total:		**7374113**	**0**	**7374113**
							Total:			**7374113**	**0**	**7374113**
						Total:				**7374113**	**0**	**7374113**
					Total:					**7374113**	**0**	**7374113**
				Total:						**7374113**	**0**	**7374113**
		Total:								**7374113**	**0**	**7374113**
GN/MHCD TOTAL										**15705357**	**0**	**15705357**

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	5	2022	01	202	0102	0581	64	002	1059981		1059981
								Total:	**1059981**	**0**	**1059981**
							Total:		**1059981**	**0**	**1059981**
						Total:			**1059981**	**0**	**1059981**
					Total:				**1059981**	**0**	**1059981**
				Total:					**1059981**	**0**	**1059981**
			Total:						**1059981**	**0**	**1059981**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

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	**Total:**								**1059981**	**0**	**1059981**
PW623 P.I.U, PWD, BETUL	5	2022	01	202	0102	0581	64	002	262652		262652
								Total:	**262652**	**0**	**262652**
							Total:		**262652**	**0**	**262652**
						Total:			**262652**	**0**	**262652**
					Total:				**262652**	**0**	**262652**
				Total:					**262652**	**0**	**262652**
			Total:						**262652**	**0**	**262652**
	Total:								**262652**	**0**	**262652**
PW631 P.I.U (PWD), JHABUA	5	2022	01	202	0102	0581	64	002	3315538		3315538
								Total:	**3315538**	**0**	**3315538**
							Total:		**3315538**	**0**	**3315538**
						Total:			**3315538**	**0**	**3315538**
					Total:				**3315538**	**0**	**3315538**
				Total:					**3315538**	**0**	**3315538**
			Total:						**3315538**	**0**	**3315538**
	Total:								**3315538**	**0**	**3315538**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2022	01	202	0102	0581	64	002	587486		587486
								Total:	**587486**	**0**	**587486**
							Total:		**587486**	**0**	**587486**
						Total:			**587486**	**0**	**587486**
					Total:				**587486**	**0**	**587486**
				Total:					**587486**	**0**	**587486**
			Total:						**587486**	**0**	**587486**
	Total:								**587486**	**0**	**587486**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	5	2022	01	202	0102	0581	64	002	439661		439661
PIU PWD								**Total:**	**439661**	**0**	**439661**
ALIRAJPUR							**Total:**		**439661**	**0**	**439661**
						Total:			**439661**	**0**	**439661**
					Total:				**439661**	**0**	**439661**
				Total:					**439661**	**0**	**439661**
			Total:						**439661**	**0**	**439661**
	Total:								**439661**	**0**	**439661**
PW655	5	2022	01	202	0102	0581	64	002	223587		223587
PIU PWD								**Total:**	**223587**	**0**	**223587**
DINDORI							**Total:**		**223587**	**0**	**223587**
						Total:			**223587**	**0**	**223587**
					Total:				**223587**	**0**	**223587**
				Total:					**223587**	**0**	**223587**
			Total:						**223587**	**0**	**223587**
	Total:								**223587**	**0**	**223587**
PW661	5	2022	01	202	0102	0581	64	002	177451		177451
PIU PWD								**Total:**	**177451**	**0**	**177451**
ANUPPUR							**Total:**		**177451**	**0**	**177451**
						Total:			**177451**	**0**	**177451**
					Total:				**177451**	**0**	**177451**
				Total:					**177451**	**0**	**177451**
			Total:						**177451**	**0**	**177451**
	Total:								**177451**	**0**	**177451**
GN/MHCD TOTAL									**6066356**	**0**	**6066356**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2022	02	277	0102	1398	64	002	4821745		4821745
								Total:	**4821745**	**0**	**4821745**
							Total:		**4821745**	**0**	**4821745**
						Total:			**4821745**	**0**	**4821745**
					Total:				**4821745**	**0**	**4821745**
				Total:					**4821745**	**0**	**4821745**
			Total:						**4821745**	**0**	**4821745**
	Total:								**4821745**	**0**	**4821745**
PW606 PIU, CHHINDWARA	5	2022	02	277	1702	0762	64	002	20627786		20627786
								Total:	**20627786**	**0**	**20627786**
							Total:		**20627786**	**0**	**20627786**
						Total:			**20627786**	**0**	**20627786**
					Total:				**20627786**	**0**	**20627786**
				Total:					**20627786**	**0**	**20627786**
			Total:						**20627786**	**0**	**20627786**
	Total:								**20627786**	**0**	**20627786**
PW607 PIU, SHAHDOL	5	2022	02	277	0102	0762	64	002	7422111		7422111
								Total:	**7422111**	**0**	**7422111**
							Total:		**7422111**	**0**	**7422111**
						Total:			**7422111**	**0**	**7422111**
					1702	0762	64	002	7090869		7090869
								Total:	**7090869**	**0**	**7090869**
							Total:		**7090869**	**0**	**7090869**
						Total:			**7090869**	**0**	**7090869**
					Total:				**14512980**	**0**	**14512980**
				Total:					**14512980**	**0**	**14512980**
			Total:						**14512980**	**0**	**14512980**
	Total:								**14512980**	**0**	**14512980**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	5	2022	02	277	1702	0762	64	002	2900000		2900000
								Total:	**2900000**	**0**	**2900000**
							Total:		**2900000**	**0**	**2900000**
						Total:			**2900000**	**0**	**2900000**
					Total:				**2900000**	**0**	**2900000**
				800	0602	5211	64	002	4897983		4897983
								Total:	**4897983**	**0**	**4897983**
							Total:		**4897983**	**0**	**4897983**
						Total:			**4897983**	**0**	**4897983**
					Total:				**4897983**	**0**	**4897983**
				Total:					**7797983**	**0**	**7797983**
			Total:						**7797983**	**0**	**7797983**
	Total:								**7797983**	**0**	**7797983**
PW609 PIU, KHANDWA	5	2022	02	277	0422	0762	64	002	5570016		5570016
								Total:	**5570016**	**0**	**5570016**
							Total:		**5570016**	**0**	**5570016**
						Total:			**5570016**	**0**	**5570016**
					Total:				**5570016**	**0**	**5570016**
				Total:					**5570016**	**0**	**5570016**
			Total:						**5570016**	**0**	**5570016**
	Total:								**5570016**	**0**	**5570016**
PW615 P.I.U, PWD, HOSHANGABAD	5	2022	02	277	0102	0494	64	002	6956		6956
								Total:	**6956**	**0**	**6956**
							Total:		**6956**	**0**	**6956**
						Total:			**6956**	**0**	**6956**
					Total:				**6956**	**0**	**6956**
				Total:					**6956**	**0**	**6956**
			Total:						**6956**	**0**	**6956**
	Total:								**6956**	**0**	**6956**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	5	2022	02	277	0102	0495	64	002	1672106		1672106
								Total:	**1672106**	**0**	**1672106**
							Total:		**1672106**	**0**	**1672106**
						1398	64	002	24578		24578
								Total:	**24578**	**0**	**24578**
							Total:		**24578**	**0**	**24578**
						Total:			**1696684**	**0**	**1696684**
					Total:				**1696684**	**0**	**1696684**
				Total:					**1696684**	**0**	**1696684**
			Total:						**1696684**	**0**	**1696684**
	Total:								**1696684**	**0**	**1696684**
PW625 P.I.U, PWD, SHIVPURI	5	2022	02	277	0422	0762	64	002	3242419		3242419
								Total:	**3242419**	**0**	**3242419**
							Total:		**3242419**	**0**	**3242419**
						Total:			**3242419**	**0**	**3242419**
					Total:				**3242419**	**0**	**3242419**
				Total:					**3242419**	**0**	**3242419**
			Total:						**3242419**	**0**	**3242419**
	Total:								**3242419**	**0**	**3242419**
PW630 P.I.U (PWD), MANDLA	5	2022	02	277	0102	1398	64	002	1006198		1006198
								Total:	**1006198**	**0**	**1006198**
							Total:		**1006198**	**0**	**1006198**
						Total:			**1006198**	**0**	**1006198**
					0422	0762	64	002	7704592		7704592
								Total:	**7704592**	**0**	**7704592**
							Total:		**7704592**	**0**	**7704592**
						Total:			**7704592**	**0**	**7704592**
					Total:				**8710790**	**0**	**8710790**
				Total:					**8710790**	**0**	**8710790**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	5	2022	**Total:**						**8710790**	**0**	**8710790**
P.I.U (PWD), MANDLA	**Total:**								**8710790**	**0**	**8710790**
PW631	5	2022	02	277	0102	0495	64	002	2374931		2374931
P.I.U (PWD), JHABUA								**Total:**	**2374931**	**0**	**2374931**
							Total:		**2374931**	**0**	**2374931**
						0762	64	002	2768455		2768455
								Total:	**2768455**	**0**	**2768455**
							Total:		**2768455**	**0**	**2768455**
						Total:			**5143386**	**0**	**5143386**
					1702	0762	64	002	11270840		11270840
								Total:	**11270840**	**0**	**11270840**
							Total:		**11270840**	**0**	**11270840**
						Total:			**11270840**	**0**	**11270840**
					Total:				**16414226**	**0**	**16414226**
				800	0602	5211	64	002	10740437		10740437
								Total:	**10740437**	**0**	**10740437**
							Total:		**10740437**	**0**	**10740437**
						Total:			**10740437**	**0**	**10740437**
					Total:				**10740437**	**0**	**10740437**
				Total:					**27154663**	**0**	**27154663**
			Total:						**27154663**	**0**	**27154663**
	Total:								**27154663**	**0**	**27154663**
PW634	5	2022	02	277	0102	0762	64	002	7342483		7342483
P.I.U, PWD,DHAR								**Total:**	**7342483**	**0**	**7342483**
							Total:		**7342483**	**0**	**7342483**
						Total:			**7342483**	**0**	**7342483**
					Total:				**7342483**	**0**	**7342483**
				800	0602	5211	64	002	3004237		3004237

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	02	800	0602	5211	64	**Total:**	**3004237**	**0**	**3004237**
							Total:		**3004237**	**0**	**3004237**
						Total:			**3004237**	**0**	**3004237**
					Total:				**3004237**	**0**	**3004237**
				Total:					**10346720**	**0**	**10346720**
			Total:						**10346720**	**0**	**10346720**
	Total:								**10346720**	**0**	**10346720**
PW642 PIU PWD BURHANPUR	5	2022	02	277	0422	0762	64	002	15000000		15000000
								Total:	**15000000**	**0**	**15000000**
							Total:		**15000000**	**0**	**15000000**
						Total:			**15000000**	**0**	**15000000**
					Total:				**15000000**	**0**	**15000000**
				Total:					**15000000**	**0**	**15000000**
			Total:						**15000000**	**0**	**15000000**
	Total:								**15000000**	**0**	**15000000**
PW643 PIU PWD ALIRAJPUR	5	2022	02	277	1702	0762	64	002	11888416		11888416
								Total:	**11888416**	**0**	**11888416**
							Total:		**11888416**	**0**	**11888416**
						Total:			**11888416**	**0**	**11888416**
					Total:				**11888416**	**0**	**11888416**
				800	0602	5211	64	002	11168287		11168287
								Total:	**11168287**	**0**	**11168287**
							Total:		**11168287**	**0**	**11168287**
						Total:			**11168287**	**0**	**11168287**
					Total:				**11168287**	**0**	**11168287**
				Total:					**23056703**	**0**	**23056703**
			Total:						**23056703**	**0**	**23056703**
	Total:								**23056703**	**0**	**23056703**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	5	2022	02	277	0102	0762	64	002	5094943		5094943
PIU PWD								**Total:**	**5094943**	**0**	**5094943**
SHEOPUR							**Total:**		**5094943**	**0**	**5094943**
						Total:			**5094943**	**0**	**5094943**
					0802	7881	64	001	52104		52104
								Total:	**52104**	**0**	**52104**
							Total:		**52104**	**0**	**52104**
						Total:			**52104**	**0**	**52104**
					Total:				**5147047**	**0**	**5147047**
				Total:					**5147047**	**0**	**5147047**
			Total:						**5147047**	**0**	**5147047**
	Total:								**5147047**	**0**	**5147047**
PW647	5	2022	02	277	0102	6502	64	002	323791		323791
PIU PWD								**Total:**	**323791**	**0**	**323791**
HARDA							**Total:**		**323791**	**0**	**323791**
						Total:			**323791**	**0**	**323791**
					0422	0762	64	002	12440000		12440000
								Total:	**12440000**	**0**	**12440000**
							Total:		**12440000**	**0**	**12440000**
						Total:			**12440000**	**0**	**12440000**
					Total:				**12763791**	**0**	**12763791**
				Total:					**12763791**	**0**	**12763791**
			Total:						**12763791**	**0**	**12763791**
	Total:								**12763791**	**0**	**12763791**
PW648	5	2022	02	800	0602	5211	64	002	4750000		4750000
PIU PWD SEONI								**Total:**	**4750000**	**0**	**4750000**
							Total:		**4750000**	**0**	**4750000**
						Total:			**4750000**	**0**	**4750000**
					Total:				**4750000**	**0**	**4750000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	5	2022	02	**Total:**					**4750000**	**0**	**4750000**
			Total:						**4750000**	**0**	**4750000**
	Total:								**4750000**	**0**	**4750000**
PW651 PIU PWD UMARIYA	5	2022	02	277	1702	0762	64	002	9276098		9276098
								Total:	**9276098**	**0**	**9276098**
							Total:		**9276098**	**0**	**9276098**
						Total:			**9276098**	**0**	**9276098**
					Total:				**9276098**	**0**	**9276098**
				Total:					**9276098**	**0**	**9276098**
			Total:						**9276098**	**0**	**9276098**
	Total:								**9276098**	**0**	**9276098**
PW652 PIU PWD RAJGARH	5	2022	02	277	0102	1398	64	002	1093495		1093495
								Total:	**1093495**	**0**	**1093495**
							Total:		**1093495**	**0**	**1093495**
						Total:			**1093495**	**0**	**1093495**
					Total:				**1093495**	**0**	**1093495**
				Total:					**1093495**	**0**	**1093495**
			Total:						**1093495**	**0**	**1093495**
	Total:								**1093495**	**0**	**1093495**
PW655 PIU PWD DINDORI	5	2022	02	277	0422	0762	64	002	20989060		20989060
								Total:	**20989060**	**0**	**20989060**
							Total:		**20989060**	**0**	**20989060**
						Total:			**20989060**	**0**	**20989060**
					Total:				**20989060**	**0**	**20989060**
				Total:					**20989060**	**0**	**20989060**
			Total:						**20989060**	**0**	**20989060**
	Total:								**20989060**	**0**	**20989060**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	5	2022	02	277	0102	0762	64	002	1072215		1072215
PIU PWD								**Total:**	**1072215**	**0**	**1072215**
KHARGONE							**Total:**		**1072215**	**0**	**1072215**
						1398	64	002	1000843		1000843
								Total:	**1000843**	**0**	**1000843**
							Total:		**1000843**	**0**	**1000843**
						Total:			**2073058**	**0**	**2073058**
					0422	0762	64	002	10348323		10348323
								Total:	**10348323**	**0**	**10348323**
							Total:		**10348323**	**0**	**10348323**
						Total:			**10348323**	**0**	**10348323**
					Total:				**12421381**	**0**	**12421381**
				800	0602	5211	64	002	993804		993804
								Total:	**993804**	**0**	**993804**
							Total:		**993804**	**0**	**993804**
						Total:			**993804**	**0**	**993804**
					Total:				**993804**	**0**	**993804**
				Total:					**13415185**	**0**	**13415185**
			Total:						**13415185**	**0**	**13415185**
	Total:								**13415185**	**0**	**13415185**
PW658	5	2022	02	277	0102	0495	64	002	1434626		1434626
PIU PWD								**Total:**	**1434626**	**0**	**1434626**
SINGRAULI							**Total:**		**1434626**	**0**	**1434626**
						1398	64	002	773899		773899
								Total:	**773899**	**0**	**773899**
							Total:		**773899**	**0**	**773899**
						Total:			**2208525**	**0**	**2208525**
					1702	0762	64	002	3546000		3546000
								Total:	**3546000**	**0**	**3546000**
							Total:		**3546000**	**0**	**3546000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	5	2022	02	277	1702	**Total:**			**3546000**	**0**	**3546000**
					Total:				**5754525**	**0**	**5754525**
				Total:					**5754525**	**0**	**5754525**
			Total:						**5754525**	**0**	**5754525**
	Total:								**5754525**	**0**	**5754525**
PW665 P. I. U. PWD BHOPAL	5	2022	02	277	0102	0762	64	002	2674894		2674894
								Total:	**2674894**	**0**	**2674894**
							Total:		**2674894**	**0**	**2674894**
						Total:			**2674894**	**0**	**2674894**
					Total:				**2674894**	**0**	**2674894**
				Total:					**2674894**	**0**	**2674894**
			Total:						**2674894**	**0**	**2674894**
	Total:								**2674894**	**0**	**2674894**
GN/MHCD TOTAL									**218409540**	**0**	**218409540**

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	5	2022	80	201	0101	7311	64	002	3671169		3671169
								Total:	**3671169**	**0**	**3671169**
							Total:		**3671169**	**0**	**3671169**
						Total:			**3671169**	**0**	**3671169**
					Total:				**3671169**	**0**	**3671169**
				Total:					**3671169**	**0**	**3671169**
			Total:						**3671169**	**0**	**3671169**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	**Total:**								**3671169**	**0**	**3671169**
P.I.U, PWD, GWALIOR											
GN/MHCD TOTAL									**3671169**	**0**	**3671169**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2022	03	800	0101	5159	64	002	31700129		31700129
EE,PWD								**Total:**	**31700129**	**0**	**31700129**
DN.NO.1 CPA							**Total:**		**31700129**	**0**	**31700129**
BHOPAL						**Total:**			**31700129**	**0**	**31700129**
					0102	5159	64	002	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					0103	5159	64	002	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**51700129**	**0**	**51700129**
				Total:					**51700129**	**0**	**51700129**
			Total:						**51700129**	**0**	**51700129**
	Total:								**51700129**	**0**	**51700129**
PW614	5	2022	03	800	0102	6703	64	002	46103		46103

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	5	2022	03	800	0102	6703	64	**Total:**	**46103**	**0**	**46103**
							Total:		**46103**	**0**	**46103**
						Total:			**46103**	**0**	**46103**
					Total:				**46103**	**0**	**46103**
				Total:					**46103**	**0**	**46103**
			Total:						**46103**	**0**	**46103**
	Total:								**46103**	**0**	**46103**
PW616 P.I.U, PWD, INDORE	5	2022	03	800	0102	6703	64	002	574055		574055
								Total:	**574055**	**0**	**574055**
							Total:		**574055**	**0**	**574055**
						Total:			**574055**	**0**	**574055**
					Total:				**574055**	**0**	**574055**
				Total:					**574055**	**0**	**574055**
			Total:						**574055**	**0**	**574055**
	Total:								**574055**	**0**	**574055**
PW629 P.I.U, PWD (PWD), VIDISHA	5	2022	03	800	0102	6703	64	002	374000		374000
								Total:	**374000**	**0**	**374000**
							Total:		**374000**	**0**	**374000**
						Total:			**374000**	**0**	**374000**
					Total:				**374000**	**0**	**374000**
				Total:					**374000**	**0**	**374000**
			Total:						**374000**	**0**	**374000**
	Total:								**374000**	**0**	**374000**
PW641 P.I.U, PWD. PWD DATIA	5	2022	03	800	0102	6703	64	002	374741		374741
								Total:	**374741**	**0**	**374741**
							Total:		**374741**	**0**	**374741**
						Total:			**374741**	**0**	**374741**
					Total:				**374741**	**0**	**374741**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	5	2022	03	**Total:**					**374741**	**0**	**374741**
P.I.U, PWD.			**Total:**						**374741**	**0**	**374741**
PWD DATIA	**Total:**								**374741**	**0**	**374741**
PW650	5	2022	03	800	0102	6703	64	002	680288		680288
PIU PWD BHIND								**Total:**	**680288**	**0**	**680288**
							Total:		**680288**	**0**	**680288**
						Total:			**680288**	**0**	**680288**
					Total:				**680288**	**0**	**680288**
				Total:					**680288**	**0**	**680288**
			Total:						**680288**	**0**	**680288**
	Total:								**680288**	**0**	**680288**
PW652	5	2022	03	800	0101	6703	64	002	1111014		1111014
PIU PWD								**Total:**	**1111014**	**0**	**1111014**
RAJGARH							**Total:**		**1111014**	**0**	**1111014**
						Total:			**1111014**	**0**	**1111014**
					Total:				**1111014**	**0**	**1111014**
				Total:					**1111014**	**0**	**1111014**
			Total:						**1111014**	**0**	**1111014**
	Total:								**1111014**	**0**	**1111014**
GN/MHCD TOTAL									**54860330**	**0**	**54860330**

Flag Divisions

Gncd 44
Mhcd 4202

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 : **5 2022** 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	5	2022	01	203	1201	7464	64	001	3823508		3823508
								Total:	**3823508**	**0**	**3823508**
							Total:		**3823508**	**0**	**3823508**
						Total:			**3823508**	**0**	**3823508**
					Total:				**3823508**	**0**	**3823508**
				Total:					**3823508**	**0**	**3823508**
			Total:						**3823508**	**0**	**3823508**
	Total:								**3823508**	**0**	**3823508**
PW606 PIU, CHHINDWARA	5	2022	01	203	0101	7643	64	001	664779		664779
								Total:	**664779**	**0**	**664779**
							Total:		**664779**	**0**	**664779**
						Total:			**664779**	**0**	**664779**
					0102	7643	64	001	4670831		4670831
								Total:	**4670831**	**0**	**4670831**
							Total:		**4670831**	**0**	**4670831**
						Total:			**4670831**	**0**	**4670831**
					0103	7643	64	001	1655875		1655875
								Total:	**1655875**	**0**	**1655875**
							Total:		**1655875**	**0**	**1655875**
						Total:			**1655875**	**0**	**1655875**
					1201	7464	64	001	5373029		5373029
								Total:	**5373029**	**0**	**5373029**
							Total:		**5373029**	**0**	**5373029**
						Total:			**5373029**	**0**	**5373029**
					Total:				**12364514**	**0**	**12364514**
				Total:					**12364514**	**0**	**12364514**
			Total:						**12364514**	**0**	**12364514**
	Total:								**12364514**	**0**	**12364514**
PW607	5	2022	01	203	0101	7643	64	001	1419000		1419000

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	5	2022	01	203	0101	7643	64	**Total:**	**1419000**	**0**	**1419000**
PIU, SHAHDOL							**Total:**		**1419000**	**0**	**1419000**
						Total:			**1419000**	**0**	**1419000**
					0102	7643	64	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**100000**	**0**	**100000**
					0103	7643	64	001	7166000		7166000
								Total:	**7166000**	**0**	**7166000**
							Total:		**7166000**	**0**	**7166000**
						Total:			**7166000**	**0**	**7166000**
					Total:				**8685000**	**0**	**8685000**
				Total:					**8685000**	**0**	**8685000**
			Total:						**8685000**	**0**	**8685000**
	Total:								**8685000**	**0**	**8685000**
PW608	5	2022	01	203	0103	7643	64	001	3389930		3389930
PIU, BALAGHAT								**Total:**	**3389930**	**0**	**3389930**
							Total:		**3389930**	**0**	**3389930**
						Total:			**3389930**	**0**	**3389930**
					Total:				**3389930**	**0**	**3389930**
				Total:					**3389930**	**0**	**3389930**
			Total:						**3389930**	**0**	**3389930**
	Total:								**3389930**	**0**	**3389930**
PW610	5	2022	01	203	0103	7643	64	001	1855026		1855026
PIU, PWD, REWA								**Total:**	**1855026**	**0**	**1855026**
							Total:		**1855026**	**0**	**1855026**
						Total:			**1855026**	**0**	**1855026**
					1201	7464	64	001	57760		57760
								Total:	**57760**	**0**	**57760**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	01	203	1201	7464	**Total:**		**57760**	**0**	**57760**
						Total:			**57760**	**0**	**57760**
					Total:				**1912786**	**0**	**1912786**
				Total:					**1912786**	**0**	**1912786**
			Total:						**1912786**	**0**	**1912786**
	Total:								**1912786**	**0**	**1912786**
PW611 PIU, PWD, SATNA	5	2022	01	203	0103	7643	64	001	3600771		3600771
								Total:	**3600771**	**0**	**3600771**
							Total:		**3600771**	**0**	**3600771**
						Total:			**3600771**	**0**	**3600771**
					Total:				**3600771**	**0**	**3600771**
				Total:					**3600771**	**0**	**3600771**
			Total:						**3600771**	**0**	**3600771**
	Total:								**3600771**	**0**	**3600771**
PW613 P.I.U, PWD, GUNA	5	2022	01	203	1201	7464	64	001	69728		69728
								Total:	**69728**	**0**	**69728**
							Total:		**69728**	**0**	**69728**
						Total:			**69728**	**0**	**69728**
					Total:				**69728**	**0**	**69728**
				Total:					**69728**	**0**	**69728**
			Total:						**69728**	**0**	**69728**
	Total:								**69728**	**0**	**69728**
PW614 P.I.U, PWD, SAGAR	5	2022	01	203	0101	7643	64	001	149346		149346
								Total:	**149346**	**0**	**149346**
							Total:		**149346**	**0**	**149346**
						Total:			**149346**	**0**	**149346**
					1201	7464	64	001	183141		183141
								Total:	**183141**	**0**	**183141**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	5	2022	01	203	1201	7464	**Total:**		**183141**	**0**	**183141**
						Total:			**183141**	**0**	**183141**
					Total:				**332487**	**0**	**332487**
				Total:					**332487**	**0**	**332487**
			Total:						**332487**	**0**	**332487**
	Total:								**332487**	**0**	**332487**
PW615 P.I.U, PWD, HOSHANGABAD	5	2022	01	203	0101	7643	64	001	1395702		1395702
								Total:	**1395702**	**0**	**1395702**
							Total:		**1395702**	**0**	**1395702**
						Total:			**1395702**	**0**	**1395702**
					0102	7643	64	001	95106		95106
								Total:	**95106**	**0**	**95106**
							Total:		**95106**	**0**	**95106**
						Total:			**95106**	**0**	**95106**
					Total:				**1490808**	**0**	**1490808**
				Total:					**1490808**	**0**	**1490808**
			Total:						**1490808**	**0**	**1490808**
	Total:								**1490808**	**0**	**1490808**
PW617 P.I.U, PWD, UJJAIN	5	2022	01	203	0101	7643	64	001	1160937		1160937
								Total:	**1160937**	**0**	**1160937**
							Total:		**1160937**	**0**	**1160937**
						Total:			**1160937**	**0**	**1160937**
					0103	7643	64	001	608491		608491
								Total:	**608491**	**0**	**608491**
							Total:		**608491**	**0**	**608491**
						Total:			**608491**	**0**	**608491**
					1201	7464	64	001	16462		16462
								Total:	**16462**	**0**	**16462**
							Total:		**16462**	**0**	**16462**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2022	01	203	1201	**Total:**			**16462**	**0**	**16462**
					Total:				**1785890**	**0**	**1785890**
				Total:					**1785890**	**0**	**1785890**
			Total:						**1785890**	**0**	**1785890**
	Total:								**1785890**	**0**	**1785890**
PW619 P.I.U, PWD, SIDHI	5	2022	01	203	0101	7643	64	001	3185214		3185214
								Total:	**3185214**	**0**	**3185214**
							Total:		**3185214**	**0**	**3185214**
						Total:			**3185214**	**0**	**3185214**
					Total:				**3185214**	**0**	**3185214**
				Total:					**3185214**	**0**	**3185214**
			Total:						**3185214**	**0**	**3185214**
	Total:								**3185214**	**0**	**3185214**
PW623 P.I.U, PWD, BETUL	5	2022	01	203	0102	7643	64	001	6576278		6576278
								Total:	**6576278**	**0**	**6576278**
							Total:		**6576278**	**0**	**6576278**
						Total:			**6576278**	**0**	**6576278**
					0103	7643	64	001	3430169		3430169
								Total:	**3430169**	**0**	**3430169**
							Total:		**3430169**	**0**	**3430169**
						Total:			**3430169**	**0**	**3430169**
					Total:				**10006447**	**0**	**10006447**
				Total:					**10006447**	**0**	**10006447**
			Total:						**10006447**	**0**	**10006447**
	Total:								**10006447**	**0**	**10006447**
PW624 P.I.U, PWD, SEHORE	5	2022	01	203	0101	7643	64	001	7285971		7285971
								Total:	**7285971**	**0**	**7285971**
							Total:		**7285971**	**0**	**7285971**

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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
PW624 P.I.U, PWD, SEHORE	5	2022	01	203	0101	**Total:**			**7285971**	**0**	**7285971**
					0102	7643	64	001	11203844		11203844
								Total:	**11203844**	**0**	**11203844**
							Total:		**11203844**	**0**	**11203844**
						Total:			**11203844**	**0**	**11203844**
					0103	7643	64	001	33029		33029
								Total:	**33029**	**0**	**33029**
							Total:		**33029**	**0**	**33029**
						Total:			**33029**	**0**	**33029**
					Total:				**18522844**	**0**	**18522844**
				Total:					**18522844**	**0**	**18522844**
			Total:						**18522844**	**0**	**18522844**
	Total:								**18522844**	**0**	**18522844**
PW625 P.I.U, PWD, SHIVPURI	5	2022	01	203	0101	7643	64	001	15179294		15179294
								Total:	**15179294**	**0**	**15179294**
							Total:		**15179294**	**0**	**15179294**
						Total:			**15179294**	**0**	**15179294**
					Total:				**15179294**	**0**	**15179294**
				Total:					**15179294**	**0**	**15179294**
			Total:						**15179294**	**0**	**15179294**
	Total:								**15179294**	**0**	**15179294**
PW626 P.I.U, PWD, MORENA	5	2022	01	203	1201	7464	64	001	2241788		2241788
								Total:	**2241788**	**0**	**2241788**
							Total:		**2241788**	**0**	**2241788**
						Total:			**2241788**	**0**	**2241788**
					Total:				**2241788**	**0**	**2241788**
				Total:					**2241788**	**0**	**2241788**
			Total:						**2241788**	**0**	**2241788**
	Total:								**2241788**	**0**	**2241788**

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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
PW629 P.I.U, PWD (PWD), VIDISHA	5	2022	01	203	1201	7464	64	001	273446		273446
								Total:	**273446**	**0**	**273446**
							Total:		**273446**	**0**	**273446**
						Total:			**273446**	**0**	**273446**
					Total:				**273446**	**0**	**273446**
				Total:					**273446**	**0**	**273446**
			Total:						**273446**	**0**	**273446**
	Total:								**273446**	**0**	**273446**
PW631 P.I.U (PWD), JHABUA	5	2022	01	203	0102	7643	64	001	1217355		1217355
								Total:	**1217355**	**0**	**1217355**
							Total:		**1217355**	**0**	**1217355**
						Total:			**1217355**	**0**	**1217355**
					1201	7464	64	001	4314713		4314713
								Total:	**4314713**	**0**	**4314713**
							Total:		**4314713**	**0**	**4314713**
						Total:			**4314713**	**0**	**4314713**
					Total:				**5532068**	**0**	**5532068**
				Total:					**5532068**	**0**	**5532068**
			Total:						**5532068**	**0**	**5532068**
	Total:								**5532068**	**0**	**5532068**
PW632 P.I.U (PWD), MANDSOUR	5	2022	01	203	0101	7643	64	001	10290172		10290172
								Total:	**10290172**	**0**	**10290172**
							Total:		**10290172**	**0**	**10290172**
						Total:			**10290172**	**0**	**10290172**
					0102	7643	64	001	1572999		1572999
								Total:	**1572999**	**0**	**1572999**
							Total:		**1572999**	**0**	**1572999**
						Total:			**1572999**	**0**	**1572999**
					1201	7464	64	001	7777968		7777968

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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
PW632 P.I.U (PWD), MANDSOUR	5	2022	01	203	1201	7464	64	**Total:**	**7777968**	**0**	**7777968**
							Total:		**7777968**	**0**	**7777968**
						Total:			**7777968**	**0**	**7777968**
					Total:				**19641139**	**0**	**19641139**
				Total:					**19641139**	**0**	**19641139**
			Total:						**19641139**	**0**	**19641139**
	Total:								**19641139**	**0**	**19641139**
PW633 P.I.U (PWD), DEWAS	5	2022	01	203	0102	7643	64	001	4060616		4060616
								Total:	**4060616**	**0**	**4060616**
							Total:		**4060616**	**0**	**4060616**
						Total:			**4060616**	**0**	**4060616**
					0103	7643	64	001	1096548		1096548
								Total:	**1096548**	**0**	**1096548**
							Total:		**1096548**	**0**	**1096548**
						Total:			**1096548**	**0**	**1096548**
					1201	7464	64	001	8511959		8511959
								Total:	**8511959**	**0**	**8511959**
							Total:		**8511959**	**0**	**8511959**
						Total:			**8511959**	**0**	**8511959**
					Total:				**13669123**	**0**	**13669123**
				Total:					**13669123**	**0**	**13669123**
			Total:						**13669123**	**0**	**13669123**
	Total:								**13669123**	**0**	**13669123**
PW634 P.I.U, PWD,DHAR	5	2022	01	203	1201	7464	64	001	12190		12190
								Total:	**12190**	**0**	**12190**
							Total:		**12190**	**0**	**12190**
						Total:			**12190**	**0**	**12190**
					Total:				**12190**	**0**	**12190**
				Total:					**12190**	**0**	**12190**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	5	2022	**Total:**						**12190**	**0**	**12190**
P.I.U, PWD,DHAR	**Total:**								**12190**	**0**	**12190**
PW641	5	2022	01	203	0101	7643	64	001	9040864		9040864
P.I.U, PWD. PWD DATIA								**Total:**	**9040864**	**0**	**9040864**
							Total:		**9040864**	**0**	**9040864**
						Total:			**9040864**	**0**	**9040864**
					0102	7643	64	001	55921		55921
								Total:	**55921**	**0**	**55921**
							Total:		**55921**	**0**	**55921**
						Total:			**55921**	**0**	**55921**
					0103	7643	64	001	3071609		3071609
								Total:	**3071609**	**0**	**3071609**
							Total:		**3071609**	**0**	**3071609**
						Total:			**3071609**	**0**	**3071609**
					Total:				**12168394**	**0**	**12168394**
				Total:					**12168394**	**0**	**12168394**
			Total:						**12168394**	**0**	**12168394**
	Total:								**12168394**	**0**	**12168394**
PW642	5	2022	01	203	0101	7643	64	001	11762955		11762955
PIU PWD BURHANPUR								**Total:**	**11762955**	**0**	**11762955**
							Total:		**11762955**	**0**	**11762955**
						Total:			**11762955**	**0**	**11762955**
					Total:				**11762955**	**0**	**11762955**
				Total:					**11762955**	**0**	**11762955**
			Total:						**11762955**	**0**	**11762955**
	Total:								**11762955**	**0**	**11762955**
PW644	5	2022	01	203	0101	7643	64	001	14865167		14865167

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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
PW644	5	2022	01	203	0101	7643	64	**Total:**	**14865167**	**0**	**14865167**
PIU PWD							**Total:**		**14865167**	**0**	**14865167**
RATLAM						**Total:**			**14865167**	**0**	**14865167**
					0102	7643	64	001	4176708		4176708
								Total:	**4176708**	**0**	**4176708**
							Total:		**4176708**	**0**	**4176708**
						Total:			**4176708**	**0**	**4176708**
					Total:				**19041875**	**0**	**19041875**
				Total:					**19041875**	**0**	**19041875**
			Total:						**19041875**	**0**	**19041875**
	Total:								**19041875**	**0**	**19041875**
PW645	5	2022	01	203	0101	7643	64	001	593293		593293
PIU PWD								**Total:**	**593293**	**0**	**593293**
ASHOK NAGAR							**Total:**		**593293**	**0**	**593293**
						Total:			**593293**	**0**	**593293**
					1201	7464	64	001	81745		81745
								Total:	**81745**	**0**	**81745**
							Total:		**81745**	**0**	**81745**
						Total:			**81745**	**0**	**81745**
					Total:				**675038**	**0**	**675038**
				Total:					**675038**	**0**	**675038**
			Total:						**675038**	**0**	**675038**
	Total:								**675038**	**0**	**675038**
PW647	5	2022	01	203	0101	7643	64	001	1424614		1424614
PIU PWD								**Total:**	**1424614**	**0**	**1424614**
HARDA							**Total:**		**1424614**	**0**	**1424614**
						Total:			**1424614**	**0**	**1424614**
					Total:				**1424614**	**0**	**1424614**
				Total:					**1424614**	**0**	**1424614**

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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
PW647	5	2022	**Total:**						**1424614**	**0**	**1424614**
PIU PWD HARDA	**Total:**								**1424614**	**0**	**1424614**
PW648	5	2022	01	203	0101	7643	64	001	1859554		1859554
PIU PWD SEONI								**Total:**	**1859554**	**0**	**1859554**
							Total:		**1859554**	**0**	**1859554**
						Total:			**1859554**	**0**	**1859554**
					0103	7643	64	001	1677215		1677215
								Total:	**1677215**	**0**	**1677215**
							Total:		**1677215**	**0**	**1677215**
						Total:			**1677215**	**0**	**1677215**
					Total:				**3536769**	**0**	**3536769**
				Total:					**3536769**	**0**	**3536769**
			Total:						**3536769**	**0**	**3536769**
	Total:								**3536769**	**0**	**3536769**
PW649	5	2022	01	203	0101	7643	64	001	8592499		8592499
PIU PWD KATNI								**Total:**	**8592499**	**0**	**8592499**
							Total:		**8592499**	**0**	**8592499**
						Total:			**8592499**	**0**	**8592499**
					0102	7643	64	001	604874		604874
								Total:	**604874**	**0**	**604874**
							Total:		**604874**	**0**	**604874**
						Total:			**604874**	**0**	**604874**
					0103	7643	64	001	538490		538490
								Total:	**538490**	**0**	**538490**
							Total:		**538490**	**0**	**538490**
						Total:			**538490**	**0**	**538490**
					Total:				**9735863**	**0**	**9735863**
				Total:					**9735863**	**0**	**9735863**

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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
PW649	5	2022	**Total:**						**9735863**	**0**	**9735863**
PIU PWD KATNI	**Total:**								**9735863**	**0**	**9735863**
PW650	5	2022	01	203	0102	7643	64	001	1510928		1510928
PIU PWD BHIND								**Total:**	**1510928**	**0**	**1510928**
							Total:		**1510928**	**0**	**1510928**
						Total:			**1510928**	**0**	**1510928**
					Total:				**1510928**	**0**	**1510928**
				Total:					**1510928**	**0**	**1510928**
			Total:						**1510928**	**0**	**1510928**
	Total:								**1510928**	**0**	**1510928**
PW651	5	2022	01	203	1201	7464	64	001	30600		30600
PIU PWD UMARIYA								**Total:**	**30600**	**0**	**30600**
							Total:		**30600**	**0**	**30600**
						Total:			**30600**	**0**	**30600**
					Total:				**30600**	**0**	**30600**
				Total:					**30600**	**0**	**30600**
			Total:						**30600**	**0**	**30600**
	Total:								**30600**	**0**	**30600**
PW652	5	2022	01	203	0101	7643	64	001	1744538		1744538
PIU PWD RAJGARH								**Total:**	**1744538**	**0**	**1744538**
							Total:		**1744538**	**0**	**1744538**
						Total:			**1744538**	**0**	**1744538**
					0102	7643	64	001	6445951		6445951
								Total:	**6445951**	**0**	**6445951**
							Total:		**6445951**	**0**	**6445951**
						Total:			**6445951**	**0**	**6445951**
					Total:				**8190489**	**0**	**8190489**
				Total:					**8190489**	**0**	**8190489**

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	5	2022	**Total:**						**8190489**	**0**	**8190489**
PIU PWD	**Total:**								**8190489**	**0**	**8190489**
RAJGARH											
PW653	5	2022	01	203	0102	7643	64	001	6202699		6202699
PIU PWD								**Total:**	**6202699**	**0**	**6202699**
SHAJAPUR							**Total:**		**6202699**	**0**	**6202699**
						Total:			**6202699**	**0**	**6202699**
					Total:				**6202699**	**0**	**6202699**
				Total:					**6202699**	**0**	**6202699**
			Total:						**6202699**	**0**	**6202699**
	Total:								**6202699**	**0**	**6202699**
PW655	5	2022	01	203	0101	7643	64	001	11324063		11324063
PIU PWD								**Total:**	**11324063**	**0**	**11324063**
DINDORI							**Total:**		**11324063**	**0**	**11324063**
						Total:			**11324063**	**0**	**11324063**
					Total:				**11324063**	**0**	**11324063**
				Total:					**11324063**	**0**	**11324063**
			Total:						**11324063**	**0**	**11324063**
	Total:								**11324063**	**0**	**11324063**
PW656	5	2022	01	203	0103	7643	64	001	37544		37544
PIU PWD								**Total:**	**37544**	**0**	**37544**
KHARGONE							**Total:**		**37544**	**0**	**37544**
						Total:			**37544**	**0**	**37544**
					Total:				**37544**	**0**	**37544**
				Total:					**37544**	**0**	**37544**
			Total:						**37544**	**0**	**37544**
	Total:								**37544**	**0**	**37544**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	5	2022	01	203	0101	7643	64	001	8424694		8424694
								Total:	**8424694**	**0**	**8424694**
							Total:		**8424694**	**0**	**8424694**
						Total:			**8424694**	**0**	**8424694**
					0102	7643	64	001	278976		278976
								Total:	**278976**	**0**	**278976**
							Total:		**278976**	**0**	**278976**
						Total:			**278976**	**0**	**278976**
					Total:				**8703670**	**0**	**8703670**
				Total:					**8703670**	**0**	**8703670**
			Total:						**8703670**	**0**	**8703670**
	Total:								**8703670**	**0**	**8703670**
PW658 PIU PWD SINGRAULI	5	2022	01	203	0101	7643	64	001	1837344		1837344
								Total:	**1837344**	**0**	**1837344**
							Total:		**1837344**	**0**	**1837344**
						Total:			**1837344**	**0**	**1837344**
					1201	7464	64	001	3462562		3462562
								Total:	**3462562**	**0**	**3462562**
							Total:		**3462562**	**0**	**3462562**
						Total:			**3462562**	**0**	**3462562**
					Total:				**5299906**	**0**	**5299906**
				Total:					**5299906**	**0**	**5299906**
			Total:						**5299906**	**0**	**5299906**
	Total:								**5299906**	**0**	**5299906**
PW660 PIU PWD RAISEN	5	2022	01	203	0102	7643	64	001	2986869		2986869
								Total:	**2986869**	**0**	**2986869**
							Total:		**2986869**	**0**	**2986869**
						Total:			**2986869**	**0**	**2986869**
					Total:				**2986869**	**0**	**2986869**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	5	2022	01	**Total:**					**2986869**	**0**	**2986869**
PIU PWD			**Total:**						**2986869**	**0**	**2986869**
RAISEN	**Total:**								**2986869**	**0**	**2986869**
PW665 P.	5	2022	01	203	0103	7643	64	001	3838430		3838430
I. U. PWD								**Total:**	**3838430**	**0**	**3838430**
BHOPAL							**Total:**		**3838430**	**0**	**3838430**
						Total:			**3838430**	**0**	**3838430**
					1201	7464	64	001	3741697		3741697
								Total:	**3741697**	**0**	**3741697**
							Total:		**3741697**	**0**	**3741697**
						Total:			**3741697**	**0**	**3741697**
					Total:				**7580127**	**0**	**7580127**
				Total:					**7580127**	**0**	**7580127**
			Total:						**7580127**	**0**	**7580127**
	Total:								**7580127**	**0**	**7580127**
GN/MHCD TOTAL									**235931378**	**0**	**235931378**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2022	02	104	0101	6477	64	001	3944239		3944239
PIU, JABALPUR								**Total:**	**3944239**	**0**	**3944239**
							Total:		**3944239**	**0**	**3944239**
						Total:			**3944239**	**0**	**3944239**
					Total:				**3944239**	**0**	**3944239**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2022	02	**Total:**					**3944239**	**0**	**3944239**
			Total:						**3944239**	**0**	**3944239**
	Total:								**3944239**	**0**	**3944239**
PW611 PIU, PWD, SATNA	5	2022	02	104	0101	6215	64	001	5572268		5572268
								Total:	**5572268**	**0**	**5572268**
							Total:		**5572268**	**0**	**5572268**
						Total:			**5572268**	**0**	**5572268**
					Total:				**5572268**	**0**	**5572268**
				Total:					**5572268**	**0**	**5572268**
			Total:						**5572268**	**0**	**5572268**
	Total:								**5572268**	**0**	**5572268**
PW615 P.I.U, PWD, HOSHANGABAD	5	2022	02	104	0101	6477	64	001	191294		191294
								Total:	**191294**	**0**	**191294**
							Total:		**191294**	**0**	**191294**
						Total:			**191294**	**0**	**191294**
					Total:				**191294**	**0**	**191294**
				105	0101	5400	64	002	2242878		2242878
								Total:	**2242878**	**0**	**2242878**
							Total:		**2242878**	**0**	**2242878**
						Total:			**2242878**	**0**	**2242878**
					Total:				**2242878**	**0**	**2242878**
				Total:					**2434172**	**0**	**2434172**
			Total:						**2434172**	**0**	**2434172**
	Total:								**2434172**	**0**	**2434172**
PW617 P.I.U, PWD, UJJAIN	5	2022	02	104	0101	6477	64	001	52850		52850
								Total:	**52850**	**0**	**52850**
							Total:		**52850**	**0**	**52850**
						Total:			**52850**	**0**	**52850**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2022	02	104	**Total:**				**52850**	**0**	**52850**
				Total:					**52850**	**0**	**52850**
			Total:						**52850**	**0**	**52850**
	Total:								**52850**	**0**	**52850**
PW618 P.I.U, PWD, GWALIOR	5	2022	02	104	0101	6215	64	001	973195		973195
								Total:	**973195**	**0**	**973195**
							Total:		**973195**	**0**	**973195**
						Total:			**973195**	**0**	**973195**
					Total:				**973195**	**0**	**973195**
				Total:					**973195**	**0**	**973195**
			Total:						**973195**	**0**	**973195**
	Total:								**973195**	**0**	**973195**
PW622 P.I.U, PWD NARSINGPUR	5	2022	02	104	0101	6477	64	001	87393		87393
								Total:	**87393**	**0**	**87393**
							Total:		**87393**	**0**	**87393**
						Total:			**87393**	**0**	**87393**
					Total:				**87393**	**0**	**87393**
				Total:					**87393**	**0**	**87393**
			Total:						**87393**	**0**	**87393**
	Total:								**87393**	**0**	**87393**
PW631 P.I.U (PWD), JHABUA	5	2022	02	104	0101	6477	64	001	67500		67500
								Total:	**67500**	**0**	**67500**
							Total:		**67500**	**0**	**67500**
						Total:			**67500**	**0**	**67500**
					0102	9236	64	001	1724250		1724250
								Total:	**1724250**	**0**	**1724250**
							Total:		**1724250**	**0**	**1724250**
						Total:			**1724250**	**0**	**1724250**

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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
PW631 P.I.U (PWD), JHABUA	5	2022	02	104	**Total:**				**1791750**	**0**	**1791750**
				Total:					**1791750**	**0**	**1791750**
			Total:						**1791750**	**0**	**1791750**
	Total:								**1791750**	**0**	**1791750**
PW632 P.I.U (PWD), MANDSOUR	5	2022	02	104	0101	6215	64	001	631935		631935
								Total:	**631935**	**0**	**631935**
							Total:		**631935**	**0**	**631935**
						Total:			**631935**	**0**	**631935**
					Total:				**631935**	**0**	**631935**
				Total:					**631935**	**0**	**631935**
			Total:						**631935**	**0**	**631935**
	Total:								**631935**	**0**	**631935**
PW633 P.I.U (PWD), DEWAS	5	2022	02	104	0101	6477	64	001	22500		22500
								Total:	**22500**	**0**	**22500**
							Total:		**22500**	**0**	**22500**
						Total:			**22500**	**0**	**22500**
					Total:				**22500**	**0**	**22500**
				Total:					**22500**	**0**	**22500**
			Total:						**22500**	**0**	**22500**
	Total:								**22500**	**0**	**22500**
PW634 P.I.U, PWD,DHAR	5	2022	02	104	0101	6477	64	001	2553165		2553165
								Total:	**2553165**	**0**	**2553165**
							Total:		**2553165**	**0**	**2553165**
						Total:			**2553165**	**0**	**2553165**
					Total:				**2553165**	**0**	**2553165**
				Total:					**2553165**	**0**	**2553165**
			Total:						**2553165**	**0**	**2553165**
	Total:								**2553165**	**0**	**2553165**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 47

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	5	2022	02	104	0101	6477	64	001	37521		37521
								Total:	**37521**	**0**	**37521**
							Total:		**37521**	**0**	**37521**
						Total:			**37521**	**0**	**37521**
					Total:				**37521**	**0**	**37521**
				Total:					**37521**	**0**	**37521**
			Total:						**37521**	**0**	**37521**
	Total:								**37521**	**0**	**37521**
PW641 P.I.U, PWD. PWD DATIA	5	2022	02	104	0101	6477	64	001	9466		9466
								Total:	**9466**	**0**	**9466**
							Total:		**9466**	**0**	**9466**
						Total:			**9466**	**0**	**9466**
					Total:				**9466**	**0**	**9466**
				Total:					**9466**	**0**	**9466**
			Total:						**9466**	**0**	**9466**
	Total:								**9466**	**0**	**9466**
PW642 PIU PWD BURHANPUR	5	2022	02	104	0101	6477	64	001	138626		138626
								Total:	**138626**	**0**	**138626**
							Total:		**138626**	**0**	**138626**
						Total:			**138626**	**0**	**138626**
					Total:				**138626**	**0**	**138626**
				Total:					**138626**	**0**	**138626**
			Total:						**138626**	**0**	**138626**
	Total:								**138626**	**0**	**138626**
PW643 PIU PWD ALIRAJPUR	5	2022	02	105	0101	5400	64	002	58996		58996
								Total:	**58996**	**0**	**58996**
							Total:		**58996**	**0**	**58996**
						Total:			**58996**	**0**	**58996**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	5	2022	02	105	**Total:**				**58996**	**0**	**58996**
PIU PWD				**Total:**					**58996**	**0**	**58996**
ALIRAJPUR			**Total:**						**58996**	**0**	**58996**
	Total:								**58996**	**0**	**58996**
PW652	5	2022	02	104	0101	6477	64	001	1818737		1818737
PIU PWD								**Total:**	**1818737**	**0**	**1818737**
RAJGARH							**Total:**		**1818737**	**0**	**1818737**
						Total:			**1818737**	**0**	**1818737**
					Total:				**1818737**	**0**	**1818737**
				Total:					**1818737**	**0**	**1818737**
			Total:						**1818737**	**0**	**1818737**
	Total:								**1818737**	**0**	**1818737**
PW655	5	2022	02	104	0101	6477	64	001	229620		229620
PIU PWD								**Total:**	**229620**	**0**	**229620**
DINDORI							**Total:**		**229620**	**0**	**229620**
						Total:			**229620**	**0**	**229620**
					Total:				**229620**	**0**	**229620**
				105	0101	5400	64	002	488547		488547
								Total:	**488547**	**0**	**488547**
							Total:		**488547**	**0**	**488547**
						Total:			**488547**	**0**	**488547**
					Total:				**488547**	**0**	**488547**
				Total:					**718167**	**0**	**718167**
			Total:						**718167**	**0**	**718167**
	Total:								**718167**	**0**	**718167**
PW656	5	2022	02	104	0101	6477	64	001	1759119		1759119
PIU PWD								**Total:**	**1759119**	**0**	**1759119**
KHARGONE							**Total:**		**1759119**	**0**	**1759119**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	5	2022	02	104	0101	**Total:**			**1759119**	**0**	**1759119**
					Total:				**1759119**	**0**	**1759119**
				Total:					**1759119**	**0**	**1759119**
			Total:						**1759119**	**0**	**1759119**
	Total:								**1759119**	**0**	**1759119**
PW658 PIU PWD SINGRAULI	5	2022	02	104	0101	6215	64	001	6975605		6975605
								Total:	**6975605**	**0**	**6975605**
							Total:		**6975605**	**0**	**6975605**
						6477	64	001	12444		12444
								Total:	**12444**	**0**	**12444**
							Total:		**12444**	**0**	**12444**
						Total:			**6988049**	**0**	**6988049**
					Total:				**6988049**	**0**	**6988049**
				Total:					**6988049**	**0**	**6988049**
			Total:						**6988049**	**0**	**6988049**
	Total:								**6988049**	**0**	**6988049**
PW660 PIU PWD RAISEN	5	2022	02	105	0101	5400	64	002	3144482		3144482
								Total:	**3144482**	**0**	**3144482**
							Total:		**3144482**	**0**	**3144482**
						Total:			**3144482**	**0**	**3144482**
					Total:				**3144482**	**0**	**3144482**
				Total:					**3144482**	**0**	**3144482**
			Total:						**3144482**	**0**	**3144482**
	Total:								**3144482**	**0**	**3144482**
PW665 P. I. U. PWD BHOPAL	5	2022	02	105	0101	5400	64	002	22574		22574
								Total:	**22574**	**0**	**22574**
							Total:		**22574**	**0**	**22574**
						Total:			**22574**	**0**	**22574**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	5	2022	02	105	**Total:**				**22574**	**0**	**22574**
				Total:					**22574**	**0**	**22574**
			Total:						**22574**	**0**	**22574**
	Total:								**22574**	**0**	**22574**
GN/MHCD TOTAL									**32759204**	**0**	**32759204**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	5	2022		201	0102	6477	64	002	2529738		2529738
								Total:	**2529738**	**0**	**2529738**
							Total:		**2529738**	**0**	**2529738**
						Total:			**2529738**	**0**	**2529738**
					Total:				**2529738**	**0**	**2529738**
				Total:					**2529738**	**0**	**2529738**
			Total:						**2529738**	**0**	**2529738**
	Total:								**2529738**	**0**	**2529738**
PW615 P.I.U, PWD, HOSHANGABAD	5	2022		201	0102	6477	64	002	6956		6956
								Total:	**6956**	**0**	**6956**
							Total:		**6956**	**0**	**6956**
						Total:			**6956**	**0**	**6956**
					Total:				**6956**	**0**	**6956**
				Total:					**6956**	**0**	**6956**
			Total:						**6956**	**0**	**6956**
	Total:								**6956**	**0**	**6956**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	5	2022		201	0102	6477	64	002	103244		103244
								Total:	**103244**	**0**	**103244**
							Total:		**103244**	**0**	**103244**
						Total:			**103244**	**0**	**103244**
					Total:				**103244**	**0**	**103244**
				Total:					**103244**	**0**	**103244**
			Total:						**103244**	**0**	**103244**
	Total:								**103244**	**0**	**103244**
PW628 P.I.U, PWD, PANNA	5	2022		201	0102	6477	64	002	541988		541988
								Total:	**541988**	**0**	**541988**
							Total:		**541988**	**0**	**541988**
						Total:			**541988**	**0**	**541988**
					Total:				**541988**	**0**	**541988**
				Total:					**541988**	**0**	**541988**
			Total:						**541988**	**0**	**541988**
	Total:								**541988**	**0**	**541988**
PW632 P.I.U (PWD), MANDSOUR	5	2022		201	0102	6477	64	002	11584216		11584216
								Total:	**11584216**	**0**	**11584216**
							Total:		**11584216**	**0**	**11584216**
						Total:			**11584216**	**0**	**11584216**
					Total:				**11584216**	**0**	**11584216**
				Total:					**11584216**	**0**	**11584216**
			Total:						**11584216**	**0**	**11584216**
	Total:								**11584216**	**0**	**11584216**
PW634 P.I.U, PWD,DHAR	5	2022		201	0102	6477	64	002	4363052		4363052
								Total:	**4363052**	**0**	**4363052**
							Total:		**4363052**	**0**	**4363052**
						Total:			**4363052**	**0**	**4363052**

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Flag Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	5	2022		201	0103	6477	64	001	5706599		5706599
P.I.U,								**Total:**	**5706599**	**0**	**5706599**
PWD,DHAR							**Total:**		**5706599**	**0**	**5706599**
						Total:			**5706599**	**0**	**5706599**
					Total:				**10069651**	**0**	**10069651**
				Total:					**10069651**	**0**	**10069651**
			Total:						**10069651**	**0**	**10069651**
	Total:								**10069651**	**0**	**10069651**
PW649	5	2022		201	0103	6477	64	001	115279		115279
PIU PWD KATNI								**Total:**	**115279**	**0**	**115279**
							Total:		**115279**	**0**	**115279**
						Total:			**115279**	**0**	**115279**
					Total:				**115279**	**0**	**115279**
				Total:					**115279**	**0**	**115279**
			Total:						**115279**	**0**	**115279**
	Total:								**115279**	**0**	**115279**
PW661	5	2022		201	0103	6477	64	001	715766		715766
PIU PWD								**Total:**	**715766**	**0**	**715766**
ANUPPUR							**Total:**		**715766**	**0**	**715766**
						Total:			**715766**	**0**	**715766**
					Total:				**715766**	**0**	**715766**
				Total:					**715766**	**0**	**715766**
			Total:						**715766**	**0**	**715766**
	Total:								**715766**	**0**	**715766**
GN/MHCD TOTAL									**25666838**	**0**	**25666838**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	5	2022	51	800	0101	9000	64	001	6549865		6549865
								Total:	**6549865**	**0**	**6549865**
							Total:		**6549865**	**0**	**6549865**
						Total:			**6549865**	**0**	**6549865**
					Total:				**6549865**	**0**	**6549865**
				Total:					**6549865**	**0**	**6549865**
			Total:						**6549865**	**0**	**6549865**
	Total:								**6549865**	**0**	**6549865**
NV533 EE,RABS,DISNET DN. NARSINGHPUR	5	2022	51	800	0101	9000	64	001	352979		352979
								Total:	**352979**	**0**	**352979**
							Total:		**352979**	**0**	**352979**
						Total:			**352979**	**0**	**352979**
					Total:				**352979**	**0**	**352979**
				Total:					**352979**	**0**	**352979**
			Total:						**352979**	**0**	**352979**
	Total:								**352979**	**0**	**352979**
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	5	2022	80	800	0101	7666	64	001	1387712		1387712
								Total:	**1387712**	**0**	**1387712**
							Total:		**1387712**	**0**	**1387712**
						Total:			**1387712**	**0**	**1387712**
					Total:				**1387712**	**0**	**1387712**
				Total:					**1387712**	**0**	**1387712**
			Total:						**1387712**	**0**	**1387712**
	Total:								**1387712**	**0**	**1387712**
NV541 EE ND DN.NO.13 KHANDWA.	5	2022	80	001	1401	1407	64	001	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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.	5	2022	80	001	**Total:**				**20000000**	**0**	**20000000**
				Total:					**20000000**	**0**	**20000000**
			Total:						**20000000**	**0**	**20000000**
	Total:								**20000000**	**0**	**20000000**
NV544 EE ND DN.NO. 23,BHOPAL	5	2022	43	800	0101	2884	64	001	1482808		1482808
								Total:	**1482808**	**0**	**1482808**
							Total:		**1482808**	**0**	**1482808**
						Total:			**1482808**	**0**	**1482808**
					Total:				**1482808**	**0**	**1482808**
				Total:					**1482808**	**0**	**1482808**
			80	800	0101	1939	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					1901	1925	64	001	35722314		35722314
								Total:	**35722314**	**0**	**35722314**
							Total:		**35722314**	**0**	**35722314**
						Total:			**35722314**	**0**	**35722314**
					Total:				**37222314**	**0**	**37222314**
				Total:					**37222314**	**0**	**37222314**
			Total:						**38705122**	**0**	**38705122**
	Total:								**38705122**	**0**	**38705122**
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	5	2022	80	800	0101	2335	64	001	26500000		26500000
								Total:	**26500000**	**0**	**26500000**
							Total:		**26500000**	**0**	**26500000**
						Total:			**26500000**	**0**	**26500000**
					1901	2335	64	001	60000000		60000000
								Total:	**60000000**	**0**	**60000000**
							Total:		**60000000**	**0**	**60000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	5	2022	80	800	1901	**Total:**			**60000000**	**0**	**60000000**
					Total:				**86500000**	**0**	**86500000**
				Total:					**86500000**	**0**	**86500000**
			Total:						**86500000**	**0**	**86500000**
	Total:								**86500000**	**0**	**86500000**
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	5	2022	43	800	0703	2884	64	001	4718041		4718041
								Total:	**4718041**	**0**	**4718041**
							Total:		**4718041**	**0**	**4718041**
						Total:			**4718041**	**0**	**4718041**
					Total:				**4718041**	**0**	**4718041**
				Total:					**4718041**	**0**	**4718041**
			80	800	1901	1953	64	001	250000000		250000000
								Total:	**250000000**	**0**	**250000000**
							Total:		**250000000**	**0**	**250000000**
						Total:			**250000000**	**0**	**250000000**
					Total:				**250000000**	**0**	**250000000**
				Total:					**250000000**	**0**	**250000000**
			Total:						**254718041**	**0**	**254718041**
	Total:								**254718041**	**0**	**254718041**
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	5	2022	43	800	0101	2884	64	001	1931634		1931634
								Total:	**1931634**	**0**	**1931634**
							Total:		**1931634**	**0**	**1931634**
						Total:			**1931634**	**0**	**1931634**
					Total:				**1931634**	**0**	**1931634**
				Total:					**1931634**	**0**	**1931634**
			80	001	1401	0998	64	001	3480000		3480000
								Total:	**3480000**	**0**	**3480000**
							Total:		**3480000**	**0**	**3480000**
						Total:			**3480000**	**0**	**3480000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	001	**Total:**				**3480000**	**0**	**3480000**
ND DN.NO. 25				800	0101	0822	64	001	40988728		40988728
NARMADA								**Total:**	**40988728**	**0**	**40988728**
NAGAR							**Total:**		**40988728**	**0**	**40988728**
KHANDWA						2336	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						2337	64	001	3227689		3227689
								Total:	**3227689**	**0**	**3227689**
							Total:		**3227689**	**0**	**3227689**
						2338	64	001	12937		12937
								Total:	**12937**	**0**	**12937**
							Total:		**12937**	**0**	**12937**
						2339	64	001	2588072		2588072
								Total:	**2588072**	**0**	**2588072**
							Total:		**2588072**	**0**	**2588072**
						6398	64	002	59930		59930
								Total:	**59930**	**0**	**59930**
							Total:		**59930**	**0**	**59930**
						Total:			**96877356**	**0**	**96877356**
					1901	1953	64	001	250000000		250000000
								Total:	**250000000**	**0**	**250000000**
							Total:		**250000000**	**0**	**250000000**
						Total:			**250000000**	**0**	**250000000**
					Total:				**346877356**	**0**	**346877356**
				Total:					**350357356**	**0**	**350357356**
			Total:						**352288990**	**0**	**352288990**
	Total:								**352288990**	**0**	**352288990**
NV554 EE	5	2022	80	800	0101	0991	64	001	2502867		2502867
ND CANAL								**Total:**	**2502867**	**0**	**2502867**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554	EE	5	2022	80	800	0101	0991	**Total:**		**2502867**	**0**	**2502867**
ND CANAL DIVISION KHARGONE							0996	64	001	8357145		8357145
									Total:	**8357145**	**0**	**8357145**
								Total:		**8357145**	**0**	**8357145**
							0997	64	001	10300000		10300000
									Total:	**10300000**	**0**	**10300000**
								Total:		**10300000**	**0**	**10300000**
							1000	64	001	8400000		8400000
									Total:	**8400000**	**0**	**8400000**
								Total:		**8400000**	**0**	**8400000**
							Total:			**29560012**	**0**	**29560012**
						Total:				**29560012**	**0**	**29560012**
					Total:					**29560012**	**0**	**29560012**
				Total:						**29560012**	**0**	**29560012**
		Total:								**29560012**	**0**	**29560012**
NV558	EE	5	2022	80	001	1402	1250	64	001	50976642		50976642
ND DN.16 KUKSHI,DHAR									**Total:**	**50976642**	**0**	**50976642**
								Total:		**50976642**	**0**	**50976642**
							Total:			**50976642**	**0**	**50976642**
						Total:				**50976642**	**0**	**50976642**
					800	0801	5427	64	001	90000000		90000000
									Total:	**90000000**	**0**	**90000000**
								Total:		**90000000**	**0**	**90000000**
							Total:			**90000000**	**0**	**90000000**
						Total:				**90000000**	**0**	**90000000**
					Total:					**140976642**	**0**	**140976642**
				Total:						**140976642**	**0**	**140976642**
		Total:								**140976642**	**0**	**140976642**
NV563	EE	5	2022	80	800	0103	1406	64	001	10607628		10607628

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	800	0103	1406	64	**Total:**	**10607628**	**0**	**10607628**
							Total:		**10607628**	**0**	**10607628**
						Total:			**10607628**	**0**	**10607628**
					1901	1406	64	001	370500000		370500000
								Total:	**370500000**	**0**	**370500000**
							Total:		**370500000**	**0**	**370500000**
						Total:			**370500000**	**0**	**370500000**
					1902	1406	64	001	280000000		280000000
								Total:	**280000000**	**0**	**280000000**
							Total:		**280000000**	**0**	**280000000**
						Total:			**280000000**	**0**	**280000000**
					1903	1406	64	001	200000000		200000000
								Total:	**200000000**	**0**	**200000000**
							Total:		**200000000**	**0**	**200000000**
						Total:			**200000000**	**0**	**200000000**
					Total:				**861107628**	**0**	**861107628**
				Total:					**861107628**	**0**	**861107628**
			Total:						**861107628**	**0**	**861107628**
	Total:								**861107628**	**0**	**861107628**
NV564 EE ND DIV.DN 30 MANAWAR,DHAR	5	2022	45	800	0101	9091	64	001	5500000		5500000
								Total:	**5500000**	**0**	**5500000**
							Total:		**5500000**	**0**	**5500000**
						Total:			**5500000**	**0**	**5500000**
					Total:				**5500000**	**0**	**5500000**
				Total:					**5500000**	**0**	**5500000**
			80	800	1902	2332	64	001	500000000		500000000
								Total:	**500000000**	**0**	**500000000**
							Total:		**500000000**	**0**	**500000000**
						Total:			**500000000**	**0**	**500000000**
					Total:				**500000000**	**0**	**500000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	**Total:**					**500000000**	**0**	**500000000**
			Total:						**505500000**	**0**	**505500000**
	Total:								**505500000**	**0**	**505500000**
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	5	2022	41	800	1901	2872	64	001	24774271		24774271
								Total:	**24774271**	**0**	**24774271**
							Total:		**24774271**	**0**	**24774271**
						Total:			**24774271**	**0**	**24774271**
					Total:				**24774271**	**0**	**24774271**
				Total:					**24774271**	**0**	**24774271**
			Total:						**24774271**	**0**	**24774271**
	Total:								**24774271**	**0**	**24774271**
NV572 EE,ND DIVISION NO.5,KATNI	5	2022	41	800	1901	2872	64	001	404977649		404977649
								Total:	**404977649**	**0**	**404977649**
							Total:		**404977649**	**0**	**404977649**
						Total:			**404977649**	**0**	**404977649**
					Total:				**404977649**	**0**	**404977649**
				Total:					**404977649**	**0**	**404977649**
			Total:						**404977649**	**0**	**404977649**
	Total:								**404977649**	**0**	**404977649**
NV578 ND DIVISION NO. 18 KHARGONE	5	2022	43	800	0101	2884	64	001	56600		56600
								Total:	**56600**	**0**	**56600**
							Total:		**56600**	**0**	**56600**
						Total:			**56600**	**0**	**56600**
					Total:				**56600**	**0**	**56600**
				Total:					**56600**	**0**	**56600**
			Total:						**56600**	**0**	**56600**
			80	800	0101	1936	64	001	146500000		146500000
								Total:	**146500000**	**0**	**146500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV578 ND DIVISION NO. 18 KHARGONE	5	2022	80	800	0101	1936	**Total:**		**146500000**	**0**	**146500000**
						Total:			**146500000**	**0**	**146500000**
					Total:				**146500000**	**0**	**146500000**
				Total:					**146500000**	**0**	**146500000**
			Total:						**146556600**	**0**	**146556600**
	Total:								**146556600**	**0**	**146556600**
NV587 LA&RO, SSP, BADWANI	5	2022	80	001	0101	3115	50		12729179		12729179
								Total:	**12729179**	**0**	**12729179**
							Total:		**12729179**	**0**	**12729179**
						Total:			**12729179**	**0**	**12729179**
					Total:				**12729179**	**0**	**12729179**
				Total:					**12729179**	**0**	**12729179**
			Total:						**12729179**	**0**	**12729179**
	Total:								**12729179**	**0**	**12729179**
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	5	2022	65	800	0102	5090	64	002	549014		549014
								Total:	**549014**	**0**	**549014**
							Total:		**549014**	**0**	**549014**
						Total:			**549014**	**0**	**549014**
					Total:				**549014**	**0**	**549014**
				Total:					**549014**	**0**	**549014**
			Total:						**549014**	**0**	**549014**
	Total:								**549014**	**0**	**549014**
NV602 EE, N.D DIVISION 11 BADWANI	5	2022	43	800	0703	2884	64	001	217834		217834
								Total:	**217834**	**0**	**217834**
							Total:		**217834**	**0**	**217834**
						Total:			**217834**	**0**	**217834**
					Total:				**217834**	**0**	**217834**
				Total:					**217834**	**0**	**217834**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV602 EE, N.D DIVISION 11 BADWANI	5	2022	**Total:**						**217834**	**0**	**217834**
	Total:								**217834**	**0**	**217834**
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	5	2022	43	800	0101	2884	64	001	5653436		5653436
								Total:	**5653436**	**0**	**5653436**
							Total:		**5653436**	**0**	**5653436**
						Total:			**5653436**	**0**	**5653436**
					Total:				**5653436**	**0**	**5653436**
				Total:					**5653436**	**0**	**5653436**
			80	001	1901	1001	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					Total:				**50000000**	**0**	**50000000**
				Total:					**50000000**	**0**	**50000000**
			Total:						**55653436**	**0**	**55653436**
	Total:								**55653436**	**0**	**55653436**
NV610 EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	5	2022	80	001	0101	3115	50		5591143		5591143
								Total:	**5591143**	**0**	**5591143**
							Total:		**5591143**	**0**	**5591143**
						Total:			**5591143**	**0**	**5591143**
					1401	1298	64	002	10233332		10233332
								Total:	**10233332**	**0**	**10233332**
							Total:		**10233332**	**0**	**10233332**
						Total:			**10233332**	**0**	**10233332**
					Total:				**15824475**	**0**	**15824475**
				Total:					**15824475**	**0**	**15824475**
			Total:						**15824475**	**0**	**15824475**
	Total:								**15824475**	**0**	**15824475**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** 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	5	2022	80	001	0101	5013	64	001	40677693		40677693
								Total:	**40677693**	**0**	**40677693**
							Total:		**40677693**	**0**	**40677693**
						Total:			**40677693**	**0**	**40677693**
					Total:				**40677693**	**0**	**40677693**
				Total:					**40677693**	**0**	**40677693**
			Total:						**40677693**	**0**	**40677693**
	Total:								**40677693**	**0**	**40677693**
GN/MHCD TOTAL									**2999607142**	**0**	**2999607142**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501 D.F.O.KAUVERI CA DN.KHANDWA	5	2022	01	235	0101	9091	64	001	3118375		3118375
								Total:	**3118375**	**0**	**3118375**
							Total:		**3118375**	**0**	**3118375**
						Total:			**3118375**	**0**	**3118375**
					Total:				**3118375**	**0**	**3118375**
				Total:					**3118375**	**0**	**3118375**
			Total:						**3118375**	**0**	**3118375**
	Total:								**3118375**	**0**	**3118375**
NV504 D.F.O. KHATEGAON C.A. DN.	5	2022	01	235	0101	9091	64	001	999866		999866
								Total:	**999866**	**0**	**999866**
							Total:		**999866**	**0**	**999866**
						Total:			**999866**	**0**	**999866**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV504 D.F.O. KHATEGAON C.A. DN. DEWAS	5	2022	01	235	**Total:**				**999866**	**0**	**999866**
				Total:					**999866**	**0**	**999866**
			Total:						**999866**	**0**	**999866**
	Total:								**999866**	**0**	**999866**
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	5	2022	80	800	0101	4406	64	001	20192990		20192990
								Total:	**20192990**	**0**	**20192990**
							Total:		**20192990**	**0**	**20192990**
						Total:			**20192990**	**0**	**20192990**
					Total:				**20192990**	**0**	**20192990**
				Total:					**20192990**	**0**	**20192990**
			Total:						**20192990**	**0**	**20192990**
	Total:								**20192990**	**0**	**20192990**
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	5	2022	80	800	0101	4406	64	001	5344987		5344987
								Total:	**5344987**	**0**	**5344987**
							Total:		**5344987**	**0**	**5344987**
						Total:			**5344987**	**0**	**5344987**
					Total:				**5344987**	**0**	**5344987**
				Total:					**5344987**	**0**	**5344987**
			Total:						**5344987**	**0**	**5344987**
	Total:								**5344987**	**0**	**5344987**
NV522 EE ND PHE DIVISION BARWANI	5	2022	80	800	0101	4406	64	001	8483		8483
								Total:	**8483**	**0**	**8483**
							Total:		**8483**	**0**	**8483**
						Total:			**8483**	**0**	**8483**
					Total:				**8483**	**0**	**8483**
				Total:					**8483**	**0**	**8483**
			Total:						**8483**	**0**	**8483**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV522 ND PHE DIVISION BARWANI	EE	**Total:**								**8483**	**0**	**8483**
NV544 ND DN.NO. 23,BHOPAL	EE	5	2022	80	800	0101	4406	64	001	1836678		1836678
									Total:	**1836678**	**0**	**1836678**
								Total:		**1836678**	**0**	**1836678**
							Total:			**1836678**	**0**	**1836678**
						Total:				**1836678**	**0**	**1836678**
					Total:					**1836678**	**0**	**1836678**
				Total:						**1836678**	**0**	**1836678**
		Total:								**1836678**	**0**	**1836678**
NV561 ND DN.20 MANDLESHWAR. KHARGONE	EE	5	2022	80	800	0101	2422	43		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**
NV577 DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE		5	2022	01	206	0101	6797	64	001	996440		996440
									Total:	**996440**	**0**	**996440**
								Total:		**996440**	**0**	**996440**
							Total:			**996440**	**0**	**996440**
						Total:				**996440**	**0**	**996440**
					Total:					**996440**	**0**	**996440**
				Total:						**996440**	**0**	**996440**
		Total:								**996440**	**0**	**996440**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	5	2022	80	800	0101	4406	64	001	5319506		5319506
								Total:	**5319506**	**0**	**5319506**
							Total:		**5319506**	**0**	**5319506**
						Total:			**5319506**	**0**	**5319506**
					Total:				**5319506**	**0**	**5319506**
				Total:					**5319506**	**0**	**5319506**
			Total:						**5319506**	**0**	**5319506**
	Total:								**5319506**	**0**	**5319506**
NV581 LAND Aqui& Rehe. Officer ssp Manawar DHAR	5	2022	80	800	0101	4406	64	001	15824792		15824792
								Total:	**15824792**	**0**	**15824792**
							Total:		**15824792**	**0**	**15824792**
						Total:			**15824792**	**0**	**15824792**
					Total:				**15824792**	**0**	**15824792**
				Total:					**15824792**	**0**	**15824792**
			Total:						**15824792**	**0**	**15824792**
	Total:								**15824792**	**0**	**15824792**
NV587 LA&RO, SSP, BADWANI	5	2022	80	800	0101	4406	64	001	5633091		5633091
								Total:	**5633091**	**0**	**5633091**
							Total:		**5633091**	**0**	**5633091**
						Total:			**5633091**	**0**	**5633091**
					Total:				**5633091**	**0**	**5633091**
				Total:					**5633091**	**0**	**5633091**
			Total:						**5633091**	**0**	**5633091**
	Total:								**5633091**	**0**	**5633091**
NV593 ASSTT.SOIL CONSERVATIO N OFFICER,	5	2022	01	235	0101	9091	64	001	5193879		5193879
								Total:	**5193879**	**0**	**5193879**
							Total:		**5193879**	**0**	**5193879**
						Total:			**5193879**	**0**	**5193879**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV593	5	2022	01	235	**Total:**				**5193879**	**0**	**5193879**
ASSTT.SOIL				**Total:**					**5193879**	**0**	**5193879**
CONSERVATIO			**Total:**						**5193879**	**0**	**5193879**
N OFFICER,	**Total:**								**5193879**	**0**	**5193879**
NVDA SUB											
DN.HARDA											
GN/MHCD TOTAL									**84469087**	**0**	**84469087**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2022	01	277	0103	4717	64	002	4224911		4224911
I. U. PWD								**Total:**	**4224911**	**0**	**4224911**
BHOPAL							**Total:**		**4224911**	**0**	**4224911**
						Total:			**4224911**	**0**	**4224911**
					Total:				**4224911**	**0**	**4224911**
				Total:					**4224911**	**0**	**4224911**
			Total:						**4224911**	**0**	**4224911**
	Total:								**4224911**	**0**	**4224911**
GN/MHCD TOTAL									**4224911**	**0**	**4224911**

Flag Divisions

Gncd 52
Mhcd 4210

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	5	2022	03	105	0702	2061	64	001	19519187		19519187
								Total:	**19519187**	**0**	**19519187**
							Total:		**19519187**	**0**	**19519187**
						Total:			**19519187**	**0**	**19519187**
					Total:				**19519187**	**0**	**19519187**
				Total:					**19519187**	**0**	**19519187**
			Total:						**19519187**	**0**	**19519187**
	Total:								**19519187**	**0**	**19519187**
PW611 PIU, PWD, SATNA	5	2022	03	105	0701	9080	64	002	3745660		3745660
								Total:	**3745660**	**0**	**3745660**
							Total:		**3745660**	**0**	**3745660**
						Total:			**3745660**	**0**	**3745660**
					0703	9080	64	002	118034690		118034690
								Total:	**118034690**	**0**	**118034690**
							Total:		**118034690**	**0**	**118034690**
						Total:			**118034690**	**0**	**118034690**
					Total:				**121780350**	**0**	**121780350**
				Total:					**121780350**	**0**	**121780350**
			Total:						**121780350**	**0**	**121780350**
	Total:								**121780350**	**0**	**121780350**
PW618 P.I.U, PWD, GWALIOR	5	2022	03	105	0101	7158	64	001	101647999		101647999
								Total:	**101647999**	**0**	**101647999**
							Total:		**101647999**	**0**	**101647999**
						Total:			**101647999**	**0**	**101647999**
					Total:				**101647999**	**0**	**101647999**
				Total:					**101647999**	**0**	**101647999**
			Total:						**101647999**	**0**	**101647999**
	Total:								**101647999**	**0**	**101647999**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2022** Division Code **%**

Flag Divisions

Gncd 52

Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	5	2022	03	105	0101	9077	64	001	33932875		33932875
PIU PWD SEONI								**Total:**	**33932875**	**0**	**33932875**
							Total:		**33932875**	**0**	**33932875**
						Total:			**33932875**	**0**	**33932875**
					Total:				**33932875**	**0**	**33932875**
				Total:					**33932875**	**0**	**33932875**
			Total:						**33932875**	**0**	**33932875**
		Total:							**33932875**	**0**	**33932875**
GN/MHCD TOTAL									**276880411**	**0**	**276880411**

V_Grand Total:	**13577493526**
C_grand Total:	**0**
Grand Total:	**13577493526**