Classified Abstract Expenditure

02-SEP-22 14:24:06

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	7	2022		102		9545	33	001	1785149		1785149
								Total:	**1785149**	**0**	**1785149**
							Total:		**1785149**	**0**	**1785149**
						Total:			**1785149**	**0**	**1785149**
					Total:				**1785149**	**0**	**1785149**
				Total:					**1785149**	**0**	**1785149**
			Total:						**1785149**	**0**	**1785149**
	Total:								**1785149**	**0**	**1785149**
GN/MHCD TOTAL									**1785149**	**0**	**1785149**

Flag Divisions

Gncd 01
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2022	80	001		9545	33	001	365051		365051
								Total:	**365051**	**0**	**365051**
							Total:		**365051**	**0**	**365051**
						Total:			**365051**	**0**	**365051**
					Total:				**365051**	**0**	**365051**
				Total:					**365051**	**0**	**365051**
			Total:						**365051**	**0**	**365051**
	Total:								**365051**	**0**	**365051**
GN/MHCD TOTAL									**365051**	**0**	**365051**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	7	2022		003		2716	33	002	494833		494833
								Total:	**494833**	**0**	**494833**
							Total:		**494833**	**0**	**494833**
						Total:			**494833**	**0**	**494833**
					Total:				**494833**	**0**	**494833**
				Total:					**494833**	**0**	**494833**
			Total:						**494833**	**0**	**494833**
	Total:								**494833**	**0**	**494833**
PW665 P. I. U. PWD BHOPAL	7	2022		003		9545	33	001	1160077		1160077
								Total:	**1160077**	**0**	**1160077**
							Total:		**1160077**	**0**	**1160077**
						Total:			**1160077**	**0**	**1160077**
					Total:				**1160077**	**0**	**1160077**
				Total:					**1160077**	**0**	**1160077**
			Total:						**1160077**	**0**	**1160077**
	Total:								**1160077**	**0**	**1160077**
GN/MHCD TOTAL									**1654910**	**0**	**1654910**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	7	2022	01	051	0101	2363	64	001	4367117		4367117
								Total:	**4367117**	**0**	**4367117**
							Total:		**4367117**	**0**	**4367117**
						Total:			**4367117**	**0**	**4367117**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2022	01	051	**Total:**				**4367117**	**0**	**4367117**
				Total:					**4367117**	**0**	**4367117**
			Total:						**4367117**	**0**	**4367117**
	Total:								**4367117**	**0**	**4367117**
PW610 PIU, PWD, REWA	7	2022	01	051	0101	5817	64	001	11923044		11923044
								Total:	**11923044**	**0**	**11923044**
							Total:		**11923044**	**0**	**11923044**
						Total:			**11923044**	**0**	**11923044**
					Total:				**11923044**	**0**	**11923044**
				Total:					**11923044**	**0**	**11923044**
			Total:						**11923044**	**0**	**11923044**
	Total:								**11923044**	**0**	**11923044**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2022	01	051	0101	2363	64	001	133627		133627
								Total:	**133627**	**0**	**133627**
							Total:		**133627**	**0**	**133627**
						Total:			**133627**	**0**	**133627**
					Total:				**133627**	**0**	**133627**
				Total:					**133627**	**0**	**133627**
			Total:						**133627**	**0**	**133627**
	Total:								**133627**	**0**	**133627**
PW665 P. I. U. PWD BHOPAL	7	2022	01	051	0101	7213	64	002	8500000		8500000
								Total:	**8500000**	**0**	**8500000**
							Total:		**8500000**	**0**	**8500000**
						Total:			**8500000**	**0**	**8500000**
					Total:				**8500000**	**0**	**8500000**
				Total:					**8500000**	**0**	**8500000**
			Total:						**8500000**	**0**	**8500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	**Total:**								**8500000**	**0**	**8500000**
GN/MHCD TOTAL									**24923788**	**0**	**24923788**

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	106		5312	64	001	1622953		1622953
								Total:	**1622953**	**0**	**1622953**
							Total:		**1622953**	**0**	**1622953**
						Total:			**1622953**	**0**	**1622953**
					Total:				**1622953**	**0**	**1622953**
				Total:					**1622953**	**0**	**1622953**
			Total:						**1622953**	**0**	**1622953**
	Total:								**1622953**	**0**	**1622953**
GN/MHCD TOTAL									**1622953**	**0**	**1622953**

Flag Divisions

Gncd 03
Mhcd 2013

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 : **7 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 PWD MAINT. DN. 1 BHOPAL	7	2022		800		0224	51		3966299		3966299
								Total:	**3966299**	**0**	**3966299**
							Total:		**3966299**	**0**	**3966299**
						Total:			**3966299**	**0**	**3966299**
					Total:				**3966299**	**0**	**3966299**
				Total:					**3966299**	**0**	**3966299**
			Total:						**3966299**	**0**	**3966299**
	Total:								**3966299**	**0**	**3966299**
PW568 EE PWD E/M DN. I BHOPAL	7	2022		800		0224	51		435475		435475
								Total:	**435475**	**0**	**435475**
							Total:		**435475**	**0**	**435475**
						Total:			**435475**	**0**	**435475**
					Total:				**435475**	**0**	**435475**
				Total:					**435475**	**0**	**435475**
			Total:						**435475**	**0**	**435475**
	Total:								**435475**	**0**	**435475**
GN/MHCD TOTAL									**4401774**	**0**	**4401774**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2022		101		0270	32		1770092		1770092
								Total:	**1770092**	**0**	**1770092**
							Total:		**1770092**	**0**	**1770092**
						Total:			**1770092**	**0**	**1770092**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2022		101	**Total:**				**1770092**	**0**	**1770092**
				Total:					**1770092**	**0**	**1770092**
			Total:						**1770092**	**0**	**1770092**
	Total:								**1770092**	**0**	**1770092**
GN/MHCD TOTAL									**1770092**	**0**	**1770092**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE PHE DN. JABALPUR	7	2022		001		9545	33	001	100807		100807
								Total:	**100807**	**0**	**100807**
							Total:		**100807**	**0**	**100807**
						Total:			**100807**	**0**	**100807**
					Total:				**100807**	**0**	**100807**
				Total:					**100807**	**0**	**100807**
			Total:						**100807**	**0**	**100807**
	Total:								**100807**	**0**	**100807**
GN/MHCD TOTAL									**100807**	**0**	**100807**

Flag Divisions

Gncd 05
Mhcd 4059

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH523 EE PHE DN. DEWAS	7	2022	01	051	0101	0849	64	002	155754		155754
								Total:	**155754**	**0**	**155754**
							Total:		**155754**	**0**	**155754**
						Total:			**155754**	**0**	**155754**
					Total:				**155754**	**0**	**155754**
				Total:					**155754**	**0**	**155754**
			Total:						**155754**	**0**	**155754**
	Total:								**155754**	**0**	**155754**
PW583 EE PWD DN.NO.1 JABALPUR	7	2022	01	051	0101	0849	64	001	2602267		2602267
								Total:	**2602267**	**0**	**2602267**
							Total:		**2602267**	**0**	**2602267**
						Total:			**2602267**	**0**	**2602267**
					Total:				**2602267**	**0**	**2602267**
				Total:					**2602267**	**0**	**2602267**
			Total:						**2602267**	**0**	**2602267**
	Total:								**2602267**	**0**	**2602267**
PW606 PIU, CHHINDWARA	7	2022	01	051	0101	6405	64	002	4296521		4296521
								Total:	**4296521**	**0**	**4296521**
							Total:		**4296521**	**0**	**4296521**
						Total:			**4296521**	**0**	**4296521**
					Total:				**4296521**	**0**	**4296521**
				Total:					**4296521**	**0**	**4296521**
			Total:						**4296521**	**0**	**4296521**
	Total:								**4296521**	**0**	**4296521**
PW609 PIU, KHANDWA	7	2022	01	051	0101	2374	64	001	23999		23999
								Total:	**23999**	**0**	**23999**
							Total:		**23999**	**0**	**23999**
						Total:			**23999**	**0**	**23999**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW609 PIU, KHANDWA	7	2022	01	051	**Total:**				**23999**	**0**	**23999**
				Total:					**23999**	**0**	**23999**
			Total:						**23999**	**0**	**23999**
	Total:								**23999**	**0**	**23999**
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	051	0101	2374	64	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**
PW616 P.I.U, PWD, INDORE	7	2022	01	051	0101	6405	64	002	18743580		18743580
								Total:	**18743580**	**0**	**18743580**
							Total:		**18743580**	**0**	**18743580**
						Total:			**18743580**	**0**	**18743580**
					Total:				**18743580**	**0**	**18743580**
				Total:					**18743580**	**0**	**18743580**
			Total:						**18743580**	**0**	**18743580**
	Total:								**18743580**	**0**	**18743580**
PW626 P.I.U, PWD, MORENA	7	2022	01	051	0101	2374	64	001	4897		4897
								Total:	**4897**	**0**	**4897**
							Total:		**4897**	**0**	**4897**
						Total:			**4897**	**0**	**4897**
					Total:				**4897**	**0**	**4897**
				Total:					**4897**	**0**	**4897**
			Total:						**4897**	**0**	**4897**
	Total:								**4897**	**0**	**4897**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	051	0101	2374	64	001	3494341		3494341
P.I.U, PWD								**Total:**	**3494341**	**0**	**3494341**
PWD (P.I.U),							**Total:**		**3494341**	**0**	**3494341**
BARWANI						**Total:**			**3494341**	**0**	**3494341**
					Total:				**3494341**	**0**	**3494341**
				Total:					**3494341**	**0**	**3494341**
			Total:						**3494341**	**0**	**3494341**
	Total:								**3494341**	**0**	**3494341**
GN/MHCD TOTAL									**32321359**	**0**	**32321359**

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	7	2022		094		9545	33	001	282000		282000
PWD B/R DN.								**Total:**	**282000**	**0**	**282000**
DATIA							**Total:**		**282000**	**0**	**282000**
						Total:			**282000**	**0**	**282000**
					Total:				**282000**	**0**	**282000**
				Total:					**282000**	**0**	**282000**
			Total:						**282000**	**0**	**282000**
	Total:								**282000**	**0**	**282000**
PW529 EE	7	2022		094		9545	33	001	1175122		1175122
PWD B/R DN.								**Total:**	**1175122**	**0**	**1175122**
MORENA.							**Total:**		**1175122**	**0**	**1175122**
						Total:			**1175122**	**0**	**1175122**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	7	2022		094	**Total:**				**1175122**	**0**	**1175122**
				Total:					**1175122**	**0**	**1175122**
			Total:						**1175122**	**0**	**1175122**
	Total:								**1175122**	**0**	**1175122**
PW534 EE PWD DN. NO.1 SAGAR	7	2022		094		9545	33	001	3030932		3030932
								Total:	**3030932**	**0**	**3030932**
							Total:		**3030932**	**0**	**3030932**
						Total:			**3030932**	**0**	**3030932**
					Total:				**3030932**	**0**	**3030932**
				Total:					**3030932**	**0**	**3030932**
			Total:						**3030932**	**0**	**3030932**
	Total:								**3030932**	**0**	**3030932**
PW565 EE PWD DN. RAJGARH	7	2022		094		9545	33	001	401747		401747
								Total:	**401747**	**0**	**401747**
							Total:		**401747**	**0**	**401747**
						Total:			**401747**	**0**	**401747**
					Total:				**401747**	**0**	**401747**
				Total:					**401747**	**0**	**401747**
			Total:						**401747**	**0**	**401747**
	Total:								**401747**	**0**	**401747**
PW574 EE PWD DN.NO.1 SHAHDOL	7	2022		094		9545	33	001	937634		937634
								Total:	**937634**	**0**	**937634**
							Total:		**937634**	**0**	**937634**
						Total:			**937634**	**0**	**937634**
					Total:				**937634**	**0**	**937634**
				Total:					**937634**	**0**	**937634**
			Total:						**937634**	**0**	**937634**
	Total:								**937634**	**0**	**937634**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	7	2022		094		9545	33	001	2538715		2538715
								Total:	**2538715**	**0**	**2538715**
							Total:		**2538715**	**0**	**2538715**
						Total:			**2538715**	**0**	**2538715**
					Total:				**2538715**	**0**	**2538715**
				Total:					**2538715**	**0**	**2538715**
			Total:						**2538715**	**0**	**2538715**
	Total:								**2538715**	**0**	**2538715**
PW586 EE PWD DN.NO.1 SEONI	7	2022		094		9545	33	001	122460		122460
								Total:	**122460**	**0**	**122460**
							Total:		**122460**	**0**	**122460**
						Total:			**122460**	**0**	**122460**
					Total:				**122460**	**0**	**122460**
				Total:					**122460**	**0**	**122460**
			Total:						**122460**	**0**	**122460**
	Total:								**122460**	**0**	**122460**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2022		094		9545	33	001	853517		853517
								Total:	**853517**	**0**	**853517**
							Total:		**853517**	**0**	**853517**
						Total:			**853517**	**0**	**853517**
					Total:				**853517**	**0**	**853517**
				Total:					**853517**	**0**	**853517**
			Total:						**853517**	**0**	**853517**
	Total:								**853517**	**0**	**853517**
GN/MHCD TOTAL									**9342127**	**0**	**9342127**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	7	2022		001		4202	33	001	2667015		2667015
								Total:	**2667015**	**0**	**2667015**
							Total:		**2667015**	**0**	**2667015**
						Total:			**2667015**	**0**	**2667015**
					Total:				**2667015**	**0**	**2667015**
				Total:					**2667015**	**0**	**2667015**
			Total:						**2667015**	**0**	**2667015**
	Total:								**2667015**	**0**	**2667015**
GN/MHCD TOTAL									**2667015**	**0**	**2667015**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2022	01	051	0101	6664	64	002	4820020		4820020
								Total:	**4820020**	**0**	**4820020**
							Total:		**4820020**	**0**	**4820020**
						Total:			**4820020**	**0**	**4820020**
					Total:				**4820020**	**0**	**4820020**
				Total:					**4820020**	**0**	**4820020**
			Total:						**4820020**	**0**	**4820020**
	Total:								**4820020**	**0**	**4820020**
PW606 PIU, CHHINDWARA	7	2022	01	051	0102	6664	64	002	299593		299593
								Total:	**299593**	**0**	**299593**
							Total:		**299593**	**0**	**299593**
						Total:			**299593**	**0**	**299593**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW606 PIU, CHHINDWARA	7	2022	01	051	**Total:**				**299593**	**0**	**299593**
				Total:					**299593**	**0**	**299593**
			Total:						**299593**	**0**	**299593**
	Total:								**299593**	**0**	**299593**
PW610 PIU, PWD, REWA	7	2022	01	051	0102	6664	64	002	923796		923796
								Total:	**923796**	**0**	**923796**
							Total:		**923796**	**0**	**923796**
						Total:			**923796**	**0**	**923796**
					Total:				**923796**	**0**	**923796**
				Total:					**923796**	**0**	**923796**
			Total:						**923796**	**0**	**923796**
	Total:								**923796**	**0**	**923796**
PW611 PIU, PWD, SATNA	7	2022	01	051	0101	6664	64	002	823246		823246
								Total:	**823246**	**0**	**823246**
							Total:		**823246**	**0**	**823246**
						Total:			**823246**	**0**	**823246**
					Total:				**823246**	**0**	**823246**
				Total:					**823246**	**0**	**823246**
			Total:						**823246**	**0**	**823246**
	Total:								**823246**	**0**	**823246**
PW614 P.I.U, PWD, SAGAR	7	2022	01	051	0101	6664	64	002	1722998		1722998
								Total:	**1722998**	**0**	**1722998**
							Total:		**1722998**	**0**	**1722998**
						Total:			**1722998**	**0**	**1722998**
					Total:				**1722998**	**0**	**1722998**
				Total:					**1722998**	**0**	**1722998**
			Total:						**1722998**	**0**	**1722998**
	Total:								**1722998**	**0**	**1722998**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	051	0101	6664	64	002	21978		21978
								Total:	**21978**	**0**	**21978**
							Total:		**21978**	**0**	**21978**
						Total:			**21978**	**0**	**21978**
					Total:				**21978**	**0**	**21978**
				Total:					**21978**	**0**	**21978**
			Total:						**21978**	**0**	**21978**
	Total:								**21978**	**0**	**21978**
PW616 P.I.U, PWD, INDORE	7	2022	01	051	0101	6664	64	002	4778688		4778688
								Total:	**4778688**	**0**	**4778688**
							Total:		**4778688**	**0**	**4778688**
						Total:			**4778688**	**0**	**4778688**
					Total:				**4778688**	**0**	**4778688**
				Total:					**4778688**	**0**	**4778688**
			Total:						**4778688**	**0**	**4778688**
	Total:								**4778688**	**0**	**4778688**
PW617 P.I.U, PWD, UJJAIN	7	2022	01	051	0101	6664	64	002	3935515		3935515
								Total:	**3935515**	**0**	**3935515**
							Total:		**3935515**	**0**	**3935515**
						Total:			**3935515**	**0**	**3935515**
					Total:				**3935515**	**0**	**3935515**
				Total:					**3935515**	**0**	**3935515**
			Total:						**3935515**	**0**	**3935515**
	Total:								**3935515**	**0**	**3935515**
PW622 P.I.U, PWD NARSINGPUR	7	2022	01	051	0101	6664	64	002	9440		9440
								Total:	**9440**	**0**	**9440**
							Total:		**9440**	**0**	**9440**
						Total:			**9440**	**0**	**9440**

Classified Abstract Expenditure

02-SEP-22 14:24:06

For The Month/Year Of Inc : **7 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	7	2022	01	051	**Total:**				**9440**	**0**	**9440**
				Total:					**9440**	**0**	**9440**
			Total:						**9440**	**0**	**9440**
	Total:								**9440**	**0**	**9440**
PW623 P.I.U, PWD, BETUL	7	2022	01	051	0102	6664	64	002	869902		869902
								Total:	**869902**	**0**	**869902**
							Total:		**869902**	**0**	**869902**
						Total:			**869902**	**0**	**869902**
					Total:				**869902**	**0**	**869902**
				Total:					**869902**	**0**	**869902**
			Total:						**869902**	**0**	**869902**
	Total:								**869902**	**0**	**869902**
PW624 P.I.U, PWD, SEHORE	7	2022	01	051	0101	6664	64	002	260820		260820
								Total:	**260820**	**0**	**260820**
							Total:		**260820**	**0**	**260820**
						Total:			**260820**	**0**	**260820**
					Total:				**260820**	**0**	**260820**
				Total:					**260820**	**0**	**260820**
			Total:						**260820**	**0**	**260820**
	Total:								**260820**	**0**	**260820**
PW625 P.I.U, PWD, SHIVPURI	7	2022	01	051	0101	6664	64	002	1335964		1335964
								Total:	**1335964**	**0**	**1335964**
							Total:		**1335964**	**0**	**1335964**
						Total:			**1335964**	**0**	**1335964**
					0102	6664	64	002	11221		11221
								Total:	**11221**	**0**	**11221**
							Total:		**11221**	**0**	**11221**
						Total:			**11221**	**0**	**11221**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW625 P.I.U, PWD, SHIVPURI	7	2022	01	051	**Total:**				**1347185**	**0**	**1347185**
				Total:					**1347185**	**0**	**1347185**
			Total:						**1347185**	**0**	**1347185**
	Total:								**1347185**	**0**	**1347185**
PW626 P.I.U, PWD, MORENA	7	2022	01	051	0101	6664	64	002	42707		42707
								Total:	**42707**	**0**	**42707**
							Total:		**42707**	**0**	**42707**
						Total:			**42707**	**0**	**42707**
					0103	6664	64	002	4629625		4629625
								Total:	**4629625**	**0**	**4629625**
							Total:		**4629625**	**0**	**4629625**
						Total:			**4629625**	**0**	**4629625**
					Total:				**4672332**	**0**	**4672332**
				Total:					**4672332**	**0**	**4672332**
			Total:						**4672332**	**0**	**4672332**
	Total:								**4672332**	**0**	**4672332**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2022	01	051	0101	6664	64	002	2285942		2285942
								Total:	**2285942**	**0**	**2285942**
							Total:		**2285942**	**0**	**2285942**
						Total:			**2285942**	**0**	**2285942**
					Total:				**2285942**	**0**	**2285942**
				Total:					**2285942**	**0**	**2285942**
			Total:						**2285942**	**0**	**2285942**
	Total:								**2285942**	**0**	**2285942**
PW630 P.I.U (PWD), MANDLA	7	2022	01	051	0103	6664	64	002	638989		638989
								Total:	**638989**	**0**	**638989**
							Total:		**638989**	**0**	**638989**
						Total:			**638989**	**0**	**638989**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW630 P.I.U (PWD), MANDLA	7	2022	01	051	**Total:**				**638989**	**0**	**638989**
				Total:					**638989**	**0**	**638989**
			Total:						**638989**	**0**	**638989**
	Total:								**638989**	**0**	**638989**
PW632 P.I.U (PWD), MANDSOUR	7	2022	01	051	0101	6664	64	002	11679555		11679555
								Total:	**11679555**	**0**	**11679555**
							Total:		**11679555**	**0**	**11679555**
						Total:			**11679555**	**0**	**11679555**
					Total:				**11679555**	**0**	**11679555**
				Total:					**11679555**	**0**	**11679555**
			Total:						**11679555**	**0**	**11679555**
	Total:								**11679555**	**0**	**11679555**
PW633 P.I.U (PWD), DEWAS	7	2022	01	051	0101	6664	64	002	9091262		9091262
								Total:	**9091262**	**0**	**9091262**
							Total:		**9091262**	**0**	**9091262**
						Total:			**9091262**	**0**	**9091262**
					Total:				**9091262**	**0**	**9091262**
				Total:					**9091262**	**0**	**9091262**
			Total:						**9091262**	**0**	**9091262**
	Total:								**9091262**	**0**	**9091262**
PW634 P.I.U, PWD,DHAR	7	2022	01	051	0101	6664	64	002	12756451		12756451
								Total:	**12756451**	**0**	**12756451**
							Total:		**12756451**	**0**	**12756451**
						Total:			**12756451**	**0**	**12756451**
					0102	6664	64	002	35840		35840
								Total:	**35840**	**0**	**35840**
							Total:		**35840**	**0**	**35840**
					Total:				**35840**	**0**	**35840**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW634 P.I.U, PWD,DHAR	7	2022	01	051	0103	6664	64	002	40596		40596
								Total:	**40596**	**0**	**40596**
							Total:		**40596**	**0**	**40596**
						Total:			**40596**	**0**	**40596**
					Total:				**12832887**	**0**	**12832887**
				Total:					**12832887**	**0**	**12832887**
			Total:						**12832887**	**0**	**12832887**
	Total:								**12832887**	**0**	**12832887**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2022	01	051	0103	6664	64	002	808389		808389
								Total:	**808389**	**0**	**808389**
							Total:		**808389**	**0**	**808389**
						Total:			**808389**	**0**	**808389**
					Total:				**808389**	**0**	**808389**
				Total:					**808389**	**0**	**808389**
			Total:						**808389**	**0**	**808389**
	Total:								**808389**	**0**	**808389**
PW640 P.I.U, PWD, DAMOH	7	2022	01	051	0101	6664	64	002	2394045		2394045
								Total:	**2394045**	**0**	**2394045**
							Total:		**2394045**	**0**	**2394045**
						Total:			**2394045**	**0**	**2394045**
					Total:				**2394045**	**0**	**2394045**
				Total:					**2394045**	**0**	**2394045**
			Total:						**2394045**	**0**	**2394045**
	Total:								**2394045**	**0**	**2394045**
PW642 PIU PWD BURHANPUR	7	2022	01	051	0101	6664	64	002	1088915		1088915
								Total:	**1088915**	**0**	**1088915**
							Total:		**1088915**	**0**	**1088915**
						Total:			**1088915**	**0**	**1088915**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW642 PIU PWD BURHANPUR	7	2022	01	051	**Total:**				**1088915**	**0**	**1088915**
				Total:					**1088915**	**0**	**1088915**
			Total:						**1088915**	**0**	**1088915**
	Total:								**1088915**	**0**	**1088915**
PW645 PIU PWD ASHOK NAGAR	7	2022	01	051	0103	6664	64	002	2605415		2605415
								Total:	**2605415**	**0**	**2605415**
							Total:		**2605415**	**0**	**2605415**
						Total:			**2605415**	**0**	**2605415**
					Total:				**2605415**	**0**	**2605415**
				Total:					**2605415**	**0**	**2605415**
			Total:						**2605415**	**0**	**2605415**
	Total:								**2605415**	**0**	**2605415**
PW650 PIU PWD BHIND	7	2022	01	051	0101	6664	64	002	573012		573012
								Total:	**573012**	**0**	**573012**
							Total:		**573012**	**0**	**573012**
						Total:			**573012**	**0**	**573012**
					Total:				**573012**	**0**	**573012**
				Total:					**573012**	**0**	**573012**
			Total:						**573012**	**0**	**573012**
	Total:								**573012**	**0**	**573012**
PW651 PIU PWD UMARIYA	7	2022	01	051	0101	6664	64	002	779504		779504
								Total:	**779504**	**0**	**779504**
							Total:		**779504**	**0**	**779504**
						Total:			**779504**	**0**	**779504**
					Total:				**779504**	**0**	**779504**
				Total:					**779504**	**0**	**779504**
			Total:						**779504**	**0**	**779504**
	Total:								**779504**	**0**	**779504**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW652	7	2022	01	051	0101	6664	64	002	887081		887081
PIU PWD								**Total:**	**887081**	**0**	**887081**
RAJGARH							**Total:**		**887081**	**0**	**887081**
						Total:			**887081**	**0**	**887081**
					Total:				**887081**	**0**	**887081**
				Total:					**887081**	**0**	**887081**
			Total:						**887081**	**0**	**887081**
	Total:								**887081**	**0**	**887081**
PW660	7	2022	01	051	0101	6664	64	002	2946879		2946879
PIU PWD								**Total:**	**2946879**	**0**	**2946879**
RAISEN							**Total:**		**2946879**	**0**	**2946879**
						Total:			**2946879**	**0**	**2946879**
					Total:				**2946879**	**0**	**2946879**
				Total:					**2946879**	**0**	**2946879**
			Total:						**2946879**	**0**	**2946879**
	Total:								**2946879**	**0**	**2946879**
PW661	7	2022	01	051	0101	6664	64	002	24135		24135
PIU PWD								**Total:**	**24135**	**0**	**24135**
ANUPPUR							**Total:**		**24135**	**0**	**24135**
						Total:			**24135**	**0**	**24135**
					Total:				**24135**	**0**	**24135**
				Total:					**24135**	**0**	**24135**
			Total:						**24135**	**0**	**24135**
	Total:								**24135**	**0**	**24135**
GN/MHCD TOTAL									**73121523**	**0**	**73121523**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW549 EE PWD (B/R) DN. BARWANI	7	2022	02	104	0102	5056	64	002	107432		107432
								Total:	**107432**	**0**	**107432**
							Total:		**107432**	**0**	**107432**
						Total:			**107432**	**0**	**107432**
					Total:				**107432**	**0**	**107432**
				Total:					**107432**	**0**	**107432**
			Total:						**107432**	**0**	**107432**
	Total:								**107432**	**0**	**107432**
PW594 EE PWD E/M DN. JABALPUR	7	2022	01	110	1701	7648	64	002	754026		754026
								Total:	**754026**	**0**	**754026**
							Total:		**754026**	**0**	**754026**
						Total:			**754026**	**0**	**754026**
					Total:				**754026**	**0**	**754026**
				Total:					**754026**	**0**	**754026**
			Total:						**754026**	**0**	**754026**
	Total:								**754026**	**0**	**754026**
PW601 E.E. PWD BURHANPUR	7	2022	02	104	0102	5056	64	002	1722631		1722631
								Total:	**1722631**	**0**	**1722631**
							Total:		**1722631**	**0**	**1722631**
						Total:			**1722631**	**0**	**1722631**
					Total:				**1722631**	**0**	**1722631**
				Total:					**1722631**	**0**	**1722631**
			Total:						**1722631**	**0**	**1722631**
	Total:								**1722631**	**0**	**1722631**
PW606 PIU, CHHINDWARA	7	2022	02	104	0101	5056	64	002	14249036		14249036
								Total:	**14249036**	**0**	**14249036**
							Total:		**14249036**	**0**	**14249036**
						Total:			**14249036**	**0**	**14249036**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW622 P.I.U, PWD NARSINGPUR	7	2022	02	104	0101	5056	64	002	421684		421684
								Total:	**421684**	**0**	**421684**
							Total:		**421684**	**0**	**421684**
						Total:			**421684**	**0**	**421684**
					Total:				**421684**	**0**	**421684**
				Total:					**421684**	**0**	**421684**
			Total:						**421684**	**0**	**421684**
	Total:								**421684**	**0**	**421684**
PW623 P.I.U, PWD, BETUL	7	2022	01	110	0101	7648	64	002	3738561		3738561
								Total:	**3738561**	**0**	**3738561**
							Total:		**3738561**	**0**	**3738561**
						Total:			**3738561**	**0**	**3738561**
					Total:				**3738561**	**0**	**3738561**
				Total:					**3738561**	**0**	**3738561**
			Total:						**3738561**	**0**	**3738561**
	Total:								**3738561**	**0**	**3738561**
PW625 P.I.U, PWD, SHIVPURI	7	2022	02	104	0103	5056	64	002	2034314		2034314
								Total:	**2034314**	**0**	**2034314**
							Total:		**2034314**	**0**	**2034314**
						Total:			**2034314**	**0**	**2034314**
					Total:				**2034314**	**0**	**2034314**
				Total:					**2034314**	**0**	**2034314**
			Total:						**2034314**	**0**	**2034314**
	Total:								**2034314**	**0**	**2034314**
PW626 P.I.U, PWD, MORENA	7	2022	01	110	0103	7648	64	002	229482		229482
								Total:	**229482**	**0**	**229482**
							Total:		**229482**	**0**	**229482**
						Total:			**229482**	**0**	**229482**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	110	**Total:**				**229482**	**0**	**229482**
				Total:					**229482**	**0**	**229482**
			Total:						**229482**	**0**	**229482**
	Total:								**229482**	**0**	**229482**
PW628 P.I.U, PWD, PANNA	7	2022	01	110	0101	7648	64	002	335426		335426
								Total:	**335426**	**0**	**335426**
							Total:		**335426**	**0**	**335426**
						Total:			**335426**	**0**	**335426**
					Total:				**335426**	**0**	**335426**
				Total:					**335426**	**0**	**335426**
			Total:						**335426**	**0**	**335426**
	Total:								**335426**	**0**	**335426**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2022	02	104	0103	5056	64	002	671030		671030
								Total:	**671030**	**0**	**671030**
							Total:		**671030**	**0**	**671030**
						Total:			**671030**	**0**	**671030**
					Total:				**671030**	**0**	**671030**
				Total:					**671030**	**0**	**671030**
			Total:						**671030**	**0**	**671030**
	Total:								**671030**	**0**	**671030**
PW630 P.I.U (PWD), MANDLA	7	2022	02	104	0102	5056	64	002	4131318		4131318
								Total:	**4131318**	**0**	**4131318**
							Total:		**4131318**	**0**	**4131318**
						Total:			**4131318**	**0**	**4131318**
					Total:				**4131318**	**0**	**4131318**
				Total:					**4131318**	**0**	**4131318**
			Total:						**4131318**	**0**	**4131318**
	Total:								**4131318**	**0**	**4131318**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW632 P.I.U (PWD), MANDSOUR	7	2022	01	110	0101	7648	64	002	4376903		4376903
								Total:	**4376903**	**0**	**4376903**
							Total:		**4376903**	**0**	**4376903**
						Total:			**4376903**	**0**	**4376903**
					Total:				**4376903**	**0**	**4376903**
				Total:					**4376903**	**0**	**4376903**
			02	104	0101	5056	64	002	2435119		2435119
								Total:	**2435119**	**0**	**2435119**
							Total:		**2435119**	**0**	**2435119**
						Total:			**2435119**	**0**	**2435119**
					Total:				**2435119**	**0**	**2435119**
				Total:					**2435119**	**0**	**2435119**
			Total:						**6812022**	**0**	**6812022**
	Total:								**6812022**	**0**	**6812022**
PW633 P.I.U (PWD), DEWAS	7	2022	02	104	0101	5056	64	002	4165793		4165793
								Total:	**4165793**	**0**	**4165793**
							Total:		**4165793**	**0**	**4165793**
						Total:			**4165793**	**0**	**4165793**
					Total:				**4165793**	**0**	**4165793**
				Total:					**4165793**	**0**	**4165793**
			Total:						**4165793**	**0**	**4165793**
	Total:								**4165793**	**0**	**4165793**
PW634 P.I.U, PWD,DHAR	7	2022	02	104	0102	5056	64	002	742029		742029
								Total:	**742029**	**0**	**742029**
							Total:		**742029**	**0**	**742029**
						Total:			**742029**	**0**	**742029**
					Total:				**742029**	**0**	**742029**
				Total:					**742029**	**0**	**742029**
			Total:						**742029**	**0**	**742029**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW634 P.I.U, PWD,DHAR	**Total:**								**742029**	**0**	**742029**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2022	01	110	0102	7648	64	002	13746211		13746211
								Total:	**13746211**	**0**	**13746211**
							Total:		**13746211**	**0**	**13746211**
						Total:			**13746211**	**0**	**13746211**
					Total:				**13746211**	**0**	**13746211**
				Total:					**13746211**	**0**	**13746211**
			Total:						**13746211**	**0**	**13746211**
	Total:								**13746211**	**0**	**13746211**
PW640 P.I.U, PWD, DAMOH	7	2022	01	110	0103	7648	64	002	403368		403368
								Total:	**403368**	**0**	**403368**
							Total:		**403368**	**0**	**403368**
						Total:			**403368**	**0**	**403368**
					Total:				**403368**	**0**	**403368**
				Total:					**403368**	**0**	**403368**
			Total:						**403368**	**0**	**403368**
	Total:								**403368**	**0**	**403368**
PW642 PIU PWD BURHANPUR	7	2022	02	104	0102	5056	64	002	4960855		4960855
								Total:	**4960855**	**0**	**4960855**
							Total:		**4960855**	**0**	**4960855**
						Total:			**4960855**	**0**	**4960855**
					Total:				**4960855**	**0**	**4960855**
				Total:					**4960855**	**0**	**4960855**
			Total:						**4960855**	**0**	**4960855**
	Total:								**4960855**	**0**	**4960855**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW643	7	2022	02	104	0102	5056	64	002	71800		71800
PIU PWD								**Total:**	**71800**	**0**	**71800**
ALIRAJPUR							**Total:**		**71800**	**0**	**71800**
						Total:			**71800**	**0**	**71800**
					Total:				**71800**	**0**	**71800**
				Total:					**71800**	**0**	**71800**
			Total:						**71800**	**0**	**71800**
	Total:								**71800**	**0**	**71800**
PW644	7	2022	02	104	0101	5056	64	002	1694003		1694003
PIU PWD								**Total:**	**1694003**	**0**	**1694003**
RATLAM							**Total:**		**1694003**	**0**	**1694003**
						Total:			**1694003**	**0**	**1694003**
					Total:				**1694003**	**0**	**1694003**
				Total:					**1694003**	**0**	**1694003**
			Total:						**1694003**	**0**	**1694003**
	Total:								**1694003**	**0**	**1694003**
PW647	7	2022	01	110	0101	7648	64	002	20543730		20543730
PIU PWD								**Total:**	**20543730**	**0**	**20543730**
HARDA							**Total:**		**20543730**	**0**	**20543730**
						Total:			**20543730**	**0**	**20543730**
					Total:				**20543730**	**0**	**20543730**
				Total:					**20543730**	**0**	**20543730**
			Total:						**20543730**	**0**	**20543730**
	Total:								**20543730**	**0**	**20543730**
PW648	7	2022	01	110	0101	7648	64	002	8687827		8687827
PIU PWD SEONI								**Total:**	**8687827**	**0**	**8687827**
							Total:		**8687827**	**0**	**8687827**
						Total:			**8687827**	**0**	**8687827**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW648	7	2022	01	110	**Total:**				**8687827**	**0**	**8687827**
PIU PWD SEONI				**Total:**					**8687827**	**0**	**8687827**
			02	104	0102	5056	64	002	9726880		9726880
								Total:	**9726880**	**0**	**9726880**
							Total:		**9726880**	**0**	**9726880**
						Total:			**9726880**	**0**	**9726880**
					Total:				**9726880**	**0**	**9726880**
				Total:					**9726880**	**0**	**9726880**
			Total:						**18414707**	**0**	**18414707**
	Total:								**18414707**	**0**	**18414707**
PW649	7	2022	02	104	0101	5056	64	002	3249945		3249945
PIU PWD KATNI								**Total:**	**3249945**	**0**	**3249945**
							Total:		**3249945**	**0**	**3249945**
						Total:			**3249945**	**0**	**3249945**
					Total:				**3249945**	**0**	**3249945**
				Total:					**3249945**	**0**	**3249945**
			Total:						**3249945**	**0**	**3249945**
	Total:								**3249945**	**0**	**3249945**
PW650	7	2022	02	104	0101	5056	64	002	3935830		3935830
PIU PWD BHIND								**Total:**	**3935830**	**0**	**3935830**
							Total:		**3935830**	**0**	**3935830**
						Total:			**3935830**	**0**	**3935830**
					0103	5056	64	002	514967		514967
								Total:	**514967**	**0**	**514967**
							Total:		**514967**	**0**	**514967**
						Total:			**514967**	**0**	**514967**
					Total:				**4450797**	**0**	**4450797**
				Total:					**4450797**	**0**	**4450797**
			Total:						**4450797**	**0**	**4450797**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW650 PIU PWD BHIND	**Total:**								**4450797**	**0**	**4450797**
PW652 PIU PWD RAJGARH	7	2022	01	110	0101	7648	64	002	654153		654153
								Total:	**654153**	**0**	**654153**
							Total:		**654153**	**0**	**654153**
						Total:			**654153**	**0**	**654153**
					Total:				**654153**	**0**	**654153**
				Total:					**654153**	**0**	**654153**
			Total:						**654153**	**0**	**654153**
	Total:								**654153**	**0**	**654153**
PW655 PIU PWD DINDORI	7	2022	02	104	0102	5056	64	002	2025002		2025002
								Total:	**2025002**	**0**	**2025002**
							Total:		**2025002**	**0**	**2025002**
						Total:			**2025002**	**0**	**2025002**
					Total:				**2025002**	**0**	**2025002**
				Total:					**2025002**	**0**	**2025002**
			Total:						**2025002**	**0**	**2025002**
	Total:								**2025002**	**0**	**2025002**
PW660 PIU PWD RAISEN	7	2022	01	110	0101	7648	64	002	21144883		21144883
								Total:	**21144883**	**0**	**21144883**
							Total:		**21144883**	**0**	**21144883**
						Total:			**21144883**	**0**	**21144883**
					Total:				**21144883**	**0**	**21144883**
				Total:					**21144883**	**0**	**21144883**
			Total:						**21144883**	**0**	**21144883**
	Total:								**21144883**	**0**	**21144883**
PW661	7	2022	01	110	1702	7648	64	002	4747229		4747229

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	110	1702	7648	64	**Total:**	**4747229**	**0**	**4747229**
							Total:		**4747229**	**0**	**4747229**
						Total:			**4747229**	**0**	**4747229**
					Total:				**4747229**	**0**	**4747229**
				Total:					**4747229**	**0**	**4747229**
			02	104	0101	5056	64	002	816897		816897
								Total:	**816897**	**0**	**816897**
							Total:		**816897**	**0**	**816897**
						Total:			**816897**	**0**	**816897**
					Total:				**816897**	**0**	**816897**
				Total:					**816897**	**0**	**816897**
			Total:						**5564126**	**0**	**5564126**
	Total:								**5564126**	**0**	**5564126**
GN/MHCD TOTAL									**150121711**	**0**	**150121711**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	7	2022	01	102	0101	2219	33	001	2726839		2726839
									Total:	**2726839**	**0**	**2726839**
								Total:		**2726839**	**0**	**2726839**
							Total:			**2726839**	**0**	**2726839**
						Total:				**2726839**	**0**	**2726839**
					Total:					**2726839**	**0**	**2726839**
				Total:						**2726839**	**0**	**2726839**
		Total:								**2726839**	**0**	**2726839**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	7	2022	02	107		1249	33	001	14954576		14954576
									Total:	**14954576**	**0**	**14954576**
								Total:		**14954576**	**0**	**14954576**
							Total:			**14954576**	**0**	**14954576**
						Total:				**14954576**	**0**	**14954576**
					Total:					**14954576**	**0**	**14954576**
				Total:						**14954576**	**0**	**14954576**
		Total:								**14954576**	**0**	**14954576**
PH504 PHE DN. RAISEN	EE	7	2022	01	102	0101	2219	33	001	129419		129419
									Total:	**129419**	**0**	**129419**
								Total:		**129419**	**0**	**129419**
							Total:			**129419**	**0**	**129419**
						Total:				**129419**	**0**	**129419**
					Total:					**129419**	**0**	**129419**
				Total:						**129419**	**0**	**129419**
		Total:								**129419**	**0**	**129419**
PH505 PHE DIV SEHORE	EE	7	2022	01	102	0101	2219	33	001	3507113		3507113
									Total:	**3507113**	**0**	**3507113**
								Total:		**3507113**	**0**	**3507113**
							8415	33	005	193441		193441
									Total:	**193441**	**0**	**193441**
								Total:		**193441**	**0**	**193441**
							Total:			**3700554**	**0**	**3700554**
						0102	2219	33	001	200000		200000
									Total:	**200000**	**0**	**200000**
								Total:		**200000**	**0**	**200000**
							Total:			**200000**	**0**	**200000**
						Total:				**3900554**	**0**	**3900554**
					Total:					**3900554**	**0**	**3900554**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH505 PHE DIV SEHORE	EE	7	2022	**Total:**						**3900554**	**0**	**3900554**
		Total:								**3900554**	**0**	**3900554**
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2022	01	102	0101	2219	33	001	8760		8760
									Total:	**8760**	**0**	**8760**
								Total:		**8760**	**0**	**8760**
							Total:			**8760**	**0**	**8760**
						Total:				**8760**	**0**	**8760**
					Total:					**8760**	**0**	**8760**
				Total:						**8760**	**0**	**8760**
		Total:								**8760**	**0**	**8760**
PH507 PHE DN. VIDISHA	EE	7	2022	01	102	0101	2219	33	001	4534804		4534804
									Total:	**4534804**	**0**	**4534804**
								Total:		**4534804**	**0**	**4534804**
							Total:			**4534804**	**0**	**4534804**
						Total:				**4534804**	**0**	**4534804**
					Total:					**4534804**	**0**	**4534804**
				Total:						**4534804**	**0**	**4534804**
		Total:								**4534804**	**0**	**4534804**
PH508 PHE DN. BETUL	EE	7	2022	01	102	0102	8415	33	005	311525		311525
									Total:	**311525**	**0**	**311525**
								Total:		**311525**	**0**	**311525**
							Total:			**311525**	**0**	**311525**
						Total:				**311525**	**0**	**311525**
					Total:					**311525**	**0**	**311525**
				Total:						**311525**	**0**	**311525**
		Total:								**311525**	**0**	**311525**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	102	0101	2219	33	001	67178		67178
								Total:	**67178**	**0**	**67178**
							Total:		**67178**	**0**	**67178**
						Total:			**67178**	**0**	**67178**
					0102	2219	33	001	124333		124333
								Total:	**124333**	**0**	**124333**
							Total:		**124333**	**0**	**124333**
						Total:			**124333**	**0**	**124333**
					Total:				**191511**	**0**	**191511**
				Total:					**191511**	**0**	**191511**
			Total:						**191511**	**0**	**191511**
	Total:								**191511**	**0**	**191511**
PH510 EE,PHE DIVISION HARDA	7	2022	01	102	0101	2219	33	001	1505382		1505382
								Total:	**1505382**	**0**	**1505382**
							Total:		**1505382**	**0**	**1505382**
						Total:			**1505382**	**0**	**1505382**
					Total:				**1505382**	**0**	**1505382**
				Total:					**1505382**	**0**	**1505382**
			Total:						**1505382**	**0**	**1505382**
	Total:								**1505382**	**0**	**1505382**
PH512 EE PHE DN. KHANDWA	7	2022	01	102	0101	2219	33	001	350695		350695
								Total:	**350695**	**0**	**350695**
							Total:		**350695**	**0**	**350695**
						Total:			**350695**	**0**	**350695**
					Total:				**350695**	**0**	**350695**
				Total:					**350695**	**0**	**350695**
			Total:						**350695**	**0**	**350695**
	Total:								**350695**	**0**	**350695**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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 EE PHE DN. DHAR	7	2022	01	102	0101	8415	33	005	66630		66630
								Total:	**66630**	**0**	**66630**
							Total:		**66630**	**0**	**66630**
						Total:			**66630**	**0**	**66630**
					0102	2219	33	001	2611951		2611951
								Total:	**2611951**	**0**	**2611951**
							Total:		**2611951**	**0**	**2611951**
						Total:			**2611951**	**0**	**2611951**
					Total:				**2678581**	**0**	**2678581**
				Total:					**2678581**	**0**	**2678581**
			Total:						**2678581**	**0**	**2678581**
	Total:								**2678581**	**0**	**2678581**
PH514 EE PHE DN.JHABUA	7	2022	01	101		5300	33	001	5454		5454
								Total:	**5454**	**0**	**5454**
							Total:		**5454**	**0**	**5454**
						Total:			**5454**	**0**	**5454**
					Total:				**5454**	**0**	**5454**
				102	0101	2219	33	001	594875		594875
								Total:	**594875**	**0**	**594875**
							Total:		**594875**	**0**	**594875**
						8415	33	005	119934		119934
								Total:	**119934**	**0**	**119934**
							Total:		**119934**	**0**	**119934**
						Total:			**714809**	**0**	**714809**
					0103	2219	33	005	3662979		3662979
								Total:	**3662979**	**0**	**3662979**
							Total:		**3662979**	**0**	**3662979**
						Total:			**3662979**	**0**	**3662979**
					Total:				**4377788**	**0**	**4377788**
				Total:					**4383242**	**0**	**4383242**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH514 PHE DN.JHABUA	EE	7	2022	**Total:**						**4383242**	**0**	**4383242**
		Total:								**4383242**	**0**	**4383242**
PH515 PHE DN. KHARGONE	EE	7	2022	01	102	0101	2219	33	001	3727789		3727789
									Total:	**3727789**	**0**	**3727789**
								Total:		**3727789**	**0**	**3727789**
							Total:			**3727789**	**0**	**3727789**
						0102	2219	33	001	1721088		1721088
									Total:	**1721088**	**0**	**1721088**
								Total:		**1721088**	**0**	**1721088**
							Total:			**1721088**	**0**	**1721088**
						Total:				**5448877**	**0**	**5448877**
					Total:					**5448877**	**0**	**5448877**
				Total:						**5448877**	**0**	**5448877**
		Total:								**5448877**	**0**	**5448877**
PH516 PHE DN. BADWANI	EE	7	2022	01	102	0101	2219	33	001	570446		570446
									Total:	**570446**	**0**	**570446**
								Total:		**570446**	**0**	**570446**
							Total:			**570446**	**0**	**570446**
						0102	2219	33	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**1570446**	**0**	**1570446**
					Total:					**1570446**	**0**	**1570446**
				Total:						**1570446**	**0**	**1570446**
		Total:								**1570446**	**0**	**1570446**
PH520	EE	7	2022	01	102	0101	2219	33	001	254275		254275

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH520 PHE DN. RATLAM	EE	7	2022	01	102	0101	2219	33	**Total:**	**254275**	**0**	**254275**
								Total:		**254275**	**0**	**254275**
							8415	33	005	2108941		2108941
									Total:	**2108941**	**0**	**2108941**
								Total:		**2108941**	**0**	**2108941**
							Total:			**2363216**	**0**	**2363216**
						0102	2219	33	001	358462		358462
									Total:	**358462**	**0**	**358462**
								Total:		**358462**	**0**	**358462**
							Total:			**358462**	**0**	**358462**
						Total:				**2721678**	**0**	**2721678**
					Total:					**2721678**	**0**	**2721678**
				Total:						**2721678**	**0**	**2721678**
		Total:								**2721678**	**0**	**2721678**
PH521 PHE DN. MANDSAUR	EE	7	2022	01	102	0101	2219	33	001	2135780		2135780
									Total:	**2135780**	**0**	**2135780**
								Total:		**2135780**	**0**	**2135780**
							Total:			**2135780**	**0**	**2135780**
						0102	2219	33	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**1500000**	**0**	**1500000**
						Total:				**3635780**	**0**	**3635780**
					Total:					**3635780**	**0**	**3635780**
				Total:						**3635780**	**0**	**3635780**
		Total:								**3635780**	**0**	**3635780**
PH522 PHE DN. SHAJAPUR	EE	7	2022	01	102	0101	2219	33	001	1918090		1918090
									Total:	**1918090**	**0**	**1918090**
								Total:		**1918090**	**0**	**1918090**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	102	0101	**Total:**			**1918090**	**0**	**1918090**
						0102	2219	33	001	977813		977813
									Total:	**977813**	**0**	**977813**
								Total:		**977813**	**0**	**977813**
							Total:			**977813**	**0**	**977813**
						Total:				**2895903**	**0**	**2895903**
					Total:					**2895903**	**0**	**2895903**
				Total:						**2895903**	**0**	**2895903**
		Total:								**2895903**	**0**	**2895903**
PH523 PHE DN. DEWAS	EE	7	2022	01	102	0101	2219	33	001	681411		681411
									Total:	**681411**	**0**	**681411**
								Total:		**681411**	**0**	**681411**
							Total:			**681411**	**0**	**681411**
						Total:				**681411**	**0**	**681411**
					Total:					**681411**	**0**	**681411**
				Total:						**681411**	**0**	**681411**
		Total:								**681411**	**0**	**681411**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	7	2022	01	102	0101	2219	33	001	577676		577676
									Total:	**577676**	**0**	**577676**
								Total:		**577676**	**0**	**577676**
							Total:			**577676**	**0**	**577676**
						Total:				**577676**	**0**	**577676**
					Total:					**577676**	**0**	**577676**
				Total:						**577676**	**0**	**577676**
		Total:								**577676**	**0**	**577676**
PH526 PHE DN. GWALIOR	EE	7	2022	01	102	0102	2219	33	001	197988		197988
									Total:	**197988**	**0**	**197988**
								Total:		**197988**	**0**	**197988**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH526 PHE DN. GWALIOR	EE	7	2022	01	102	0102	**Total:**			**197988**	**0**	**197988**
						Total:				**197988**	**0**	**197988**
					Total:					**197988**	**0**	**197988**
				Total:						**197988**	**0**	**197988**
		Total:								**197988**	**0**	**197988**
PH527 PHE DN. GUNA	EE	7	2022	01	102	0101	2219	33	001	407521		407521
									Total:	**407521**	**0**	**407521**
								Total:		**407521**	**0**	**407521**
							Total:			**407521**	**0**	**407521**
						Total:				**407521**	**0**	**407521**
					Total:					**407521**	**0**	**407521**
				Total:						**407521**	**0**	**407521**
		Total:								**407521**	**0**	**407521**
PH528 PHE DN. BHIND	EE	7	2022	01	102	0101	2219	33	001	2013083		2013083
									Total:	**2013083**	**0**	**2013083**
								Total:		**2013083**	**0**	**2013083**
							Total:			**2013083**	**0**	**2013083**
						Total:				**2013083**	**0**	**2013083**
					Total:					**2013083**	**0**	**2013083**
				Total:						**2013083**	**0**	**2013083**
		Total:								**2013083**	**0**	**2013083**
PH529 PHE DN. SHIVPURI	EE	7	2022	01	102	0101	2219	33	001	1785		1785
									Total:	**1785**	**0**	**1785**
								Total:		**1785**	**0**	**1785**
							Total:			**1785**	**0**	**1785**
						Total:				**1785**	**0**	**1785**
					Total:					**1785**	**0**	**1785**
				Total:						**1785**	**0**	**1785**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH529 PHE DN. SHIVPURI	EE	**Total:**								**1785**	**0**	**1785**
PH530 PHE DN. MORENA	EE	7	2022	01	102	0101	2219	33	001	2321995		2321995
									Total:	**2321995**	**0**	**2321995**
								Total:		**2321995**	**0**	**2321995**
							Total:			**2321995**	**0**	**2321995**
						Total:				**2321995**	**0**	**2321995**
					Total:					**2321995**	**0**	**2321995**
				Total:						**2321995**	**0**	**2321995**
		Total:								**2321995**	**0**	**2321995**
PH531 PHE DN.SHEOPUR	EE	7	2022	01	102	0102	2219	33	001	2767844		2767844
									Total:	**2767844**	**0**	**2767844**
								Total:		**2767844**	**0**	**2767844**
							Total:			**2767844**	**0**	**2767844**
						Total:				**2767844**	**0**	**2767844**
					Total:					**2767844**	**0**	**2767844**
				Total:						**2767844**	**0**	**2767844**
		Total:								**2767844**	**0**	**2767844**
PH532 PHE DN. DATIA	EE	7	2022	01	102	0101	2219	33	001	149653		149653
									Total:	**149653**	**0**	**149653**
								Total:		**149653**	**0**	**149653**
							Total:			**149653**	**0**	**149653**
						Total:				**149653**	**0**	**149653**
					Total:					**149653**	**0**	**149653**
				Total:						**149653**	**0**	**149653**
		Total:								**149653**	**0**	**149653**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH534 PHE DN. SAGAR	EE	7	2022	01	102	0101	2219	33	001	3520584		3520584
									Total:	**3520584**	**0**	**3520584**
								Total:		**3520584**	**0**	**3520584**
							Total:			**3520584**	**0**	**3520584**
						0102	2219	33	001	1566800		1566800
									Total:	**1566800**	**0**	**1566800**
								Total:		**1566800**	**0**	**1566800**
							Total:			**1566800**	**0**	**1566800**
						Total:				**5087384**	**0**	**5087384**
					Total:					**5087384**	**0**	**5087384**
				Total:						**5087384**	**0**	**5087384**
		Total:								**5087384**	**0**	**5087384**
PH535 PHE DN. CHHATARPUR	EE	7	2022	01	102	0101	2219	33	001	76066		76066
									Total:	**76066**	**0**	**76066**
								Total:		**76066**	**0**	**76066**
							Total:			**76066**	**0**	**76066**
						Total:				**76066**	**0**	**76066**
					Total:					**76066**	**0**	**76066**
				Total:						**76066**	**0**	**76066**
		Total:								**76066**	**0**	**76066**
PH536 PHE DN. PANNA	EE	7	2022	01	102	0101	2219	33	001	3538391		3538391
									Total:	**3538391**	**0**	**3538391**
								Total:		**3538391**	**0**	**3538391**
							Total:			**3538391**	**0**	**3538391**
						0102	2219	33	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**4538391**	**0**	**4538391**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH536 PHE DN. PANNA	EE	7	2022	01	**Total:**					**4538391**	**0**	**4538391**
				Total:						**4538391**	**0**	**4538391**
		Total:								**4538391**	**0**	**4538391**
PH537 PHE DN. DAMOH	EE	7	2022	01	102	0101	2219	33	001	2297674		2297674
									Total:	**2297674**	**0**	**2297674**
								Total:		**2297674**	**0**	**2297674**
							Total:			**2297674**	**0**	**2297674**
						0102	2219	33	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**3297674**	**0**	**3297674**
					Total:					**3297674**	**0**	**3297674**
				Total:						**3297674**	**0**	**3297674**
		Total:								**3297674**	**0**	**3297674**
PH538 PHE DN. TIKAMGARH	EE	7	2022	01	102	0101	2219	33	001	1921795		1921795
									Total:	**1921795**	**0**	**1921795**
								Total:		**1921795**	**0**	**1921795**
							Total:			**1921795**	**0**	**1921795**
						0102	2219	33	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**500000**	**0**	**500000**
						Total:				**2421795**	**0**	**2421795**
					Total:					**2421795**	**0**	**2421795**
				Total:						**2421795**	**0**	**2421795**
		Total:								**2421795**	**0**	**2421795**
PH540	EE	7	2022	01	102	0101	2219	33	001	6287962		6287962

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH540 EE PHE DN. REWA	7	2022	01	102	0101	2219	33	**Total:**	**6287962**	**0**	**6287962**
							Total:		**6287962**	**0**	**6287962**
						Total:			**6287962**	**0**	**6287962**
					0102	2219	33	001	3489705		3489705
								Total:	**3489705**	**0**	**3489705**
							Total:		**3489705**	**0**	**3489705**
						Total:			**3489705**	**0**	**3489705**
					Total:				**9777667**	**0**	**9777667**
				Total:					**9777667**	**0**	**9777667**
			Total:						**9777667**	**0**	**9777667**
	Total:								**9777667**	**0**	**9777667**
PH541 EE PHE DN. SATNA	7	2022	01	102	0101	2219	33	001	2582755		2582755
								Total:	**2582755**	**0**	**2582755**
							Total:		**2582755**	**0**	**2582755**
						Total:			**2582755**	**0**	**2582755**
					0102	2219	33	001	1026707		1026707
								Total:	**1026707**	**0**	**1026707**
							Total:		**1026707**	**0**	**1026707**
						Total:			**1026707**	**0**	**1026707**
					Total:				**3609462**	**0**	**3609462**
				Total:					**3609462**	**0**	**3609462**
			Total:						**3609462**	**0**	**3609462**
	Total:								**3609462**	**0**	**3609462**
PH542 EE PHE DN. SHAHDOL	7	2022	01	102	0101	2219	33	001	2732369		2732369
								Total:	**2732369**	**0**	**2732369**
							Total:		**2732369**	**0**	**2732369**
						Total:			**2732369**	**0**	**2732369**
					0102	2219	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	102	0102	2219	**Total:**		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					0103	2219	33	005	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**6732369**	**0**	**6732369**
				Total:					**6732369**	**0**	**6732369**
			Total:						**6732369**	**0**	**6732369**
	Total:								**6732369**	**0**	**6732369**
PH543 EE,PHE DIVISION UMARIYA	7	2022	01	102	0101	2219	33	001	2955893		2955893
								Total:	**2955893**	**0**	**2955893**
							Total:		**2955893**	**0**	**2955893**
						Total:			**2955893**	**0**	**2955893**
					0102	2219	33	001	2300000		2300000
								Total:	**2300000**	**0**	**2300000**
							Total:		**2300000**	**0**	**2300000**
						Total:			**2300000**	**0**	**2300000**
					0103	2219	33	005	2061639		2061639
								Total:	**2061639**	**0**	**2061639**
							Total:		**2061639**	**0**	**2061639**
						Total:			**2061639**	**0**	**2061639**
					Total:				**7317532**	**0**	**7317532**
				Total:					**7317532**	**0**	**7317532**
			Total:						**7317532**	**0**	**7317532**
	Total:								**7317532**	**0**	**7317532**
PH544 EE PHE DN. SIDHI	7	2022	01	102	0101	2219	33	001	8145722		8145722
								Total:	**8145722**	**0**	**8145722**
							Total:		**8145722**	**0**	**8145722**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH544 EE PHE DN. SIDHI	7	2022	01	102	0101	**Total:**			**8145722**	**0**	**8145722**
					0102	2219	33	001	3151058		3151058
								Total:	**3151058**	**0**	**3151058**
							Total:		**3151058**	**0**	**3151058**
						Total:			**3151058**	**0**	**3151058**
					Total:				**11296780**	**0**	**11296780**
				Total:					**11296780**	**0**	**11296780**
			Total:						**11296780**	**0**	**11296780**
	Total:								**11296780**	**0**	**11296780**
PH545 EE PHE DN. JABALPUR	7	2022	01	102	0101	2219	33	001	4020303		4020303
								Total:	**4020303**	**0**	**4020303**
							Total:		**4020303**	**0**	**4020303**
						Total:			**4020303**	**0**	**4020303**
					0102	2219	33	001	2420086		2420086
								Total:	**2420086**	**0**	**2420086**
							Total:		**2420086**	**0**	**2420086**
						Total:			**2420086**	**0**	**2420086**
					Total:				**6440389**	**0**	**6440389**
				Total:					**6440389**	**0**	**6440389**
			Total:						**6440389**	**0**	**6440389**
	Total:								**6440389**	**0**	**6440389**
PH546 EE PHE PROJ. DN.-1 KATNI	7	2022	01	102	0102	2219	33	001	1166489		1166489
								Total:	**1166489**	**0**	**1166489**
							Total:		**1166489**	**0**	**1166489**
						Total:			**1166489**	**0**	**1166489**
					Total:				**1166489**	**0**	**1166489**
				Total:					**1166489**	**0**	**1166489**
			Total:						**1166489**	**0**	**1166489**
	Total:								**1166489**	**0**	**1166489**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH547 PHE DN. MANDLA	EE	7	2022	01	102	0102	2219	33	001	849404		849404
									Total:	**849404**	**0**	**849404**
								Total:		**849404**	**0**	**849404**
							Total:			**849404**	**0**	**849404**
						0103	2219	33	005	6012180		6012180
									Total:	**6012180**	**0**	**6012180**
								Total:		**6012180**	**0**	**6012180**
							Total:			**6012180**	**0**	**6012180**
						Total:				**6861584**	**0**	**6861584**
					Total:					**6861584**	**0**	**6861584**
				Total:						**6861584**	**0**	**6861584**
		Total:								**6861584**	**0**	**6861584**
PH548 EE,PHE DIVISION DINDORI		7	2022	01	102	0101	2219	33	001	930495		930495
									Total:	**930495**	**0**	**930495**
								Total:		**930495**	**0**	**930495**
							8415	33	005	2184		2184
									Total:	**2184**	**0**	**2184**
								Total:		**2184**	**0**	**2184**
							Total:			**932679**	**0**	**932679**
						0102	8415	33	005	70394		70394
									Total:	**70394**	**0**	**70394**
								Total:		**70394**	**0**	**70394**
							Total:			**70394**	**0**	**70394**
						0103	2219	33	005	790217		790217
									Total:	**790217**	**0**	**790217**
								Total:		**790217**	**0**	**790217**
							8415	33	005	1110098		1110098
									Total:	**1110098**	**0**	**1110098**
								Total:		**1110098**	**0**	**1110098**
							Total:			**1900315**	**0**	**1900315**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH548 EE,PHE DIVISION DINDORI	7	2022	01	102	**Total:**				**2903388**	**0**	**2903388**
				Total:					**2903388**	**0**	**2903388**
			Total:						**2903388**	**0**	**2903388**
	Total:								**2903388**	**0**	**2903388**
PH549 EE PHE DN. NARSINGHPUR	7	2022	01	102	0101	2219	33	001	15354		15354
								Total:	**15354**	**0**	**15354**
							Total:		**15354**	**0**	**15354**
						Total:			**15354**	**0**	**15354**
					0102	2219	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					0103	2219	33	005	932250		932250
								Total:	**932250**	**0**	**932250**
							Total:		**932250**	**0**	**932250**
						Total:			**932250**	**0**	**932250**
					Total:				**2947604**	**0**	**2947604**
				Total:					**2947604**	**0**	**2947604**
			Total:						**2947604**	**0**	**2947604**
	Total:								**2947604**	**0**	**2947604**
PH550 EE PHE DN. BALAGHAT	7	2022	01	102	0101	2219	33	001	573071		573071
								Total:	**573071**	**0**	**573071**
							Total:		**573071**	**0**	**573071**
						8415	33	005	227721		227721
								Total:	**227721**	**0**	**227721**
							Total:		**227721**	**0**	**227721**
						Total:			**800792**	**0**	**800792**
					0102	8415	33	005	2030412		2030412
								Total:	**2030412**	**0**	**2030412**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH550 EE PHE DN. BALAGHAT	7	2022	01	102	0102	8415	**Total:**		**2030412**	**0**	**2030412**
						Total:			**2030412**	**0**	**2030412**
					0103	2219	33	005	3322850		3322850
								Total:	**3322850**	**0**	**3322850**
							Total:		**3322850**	**0**	**3322850**
						Total:			**3322850**	**0**	**3322850**
					Total:				**6154054**	**0**	**6154054**
				Total:					**6154054**	**0**	**6154054**
			Total:						**6154054**	**0**	**6154054**
	Total:								**6154054**	**0**	**6154054**
PH551 EE PHE DN. SEONI	7	2022	01	102	0102	2219	33	001	369673		369673
								Total:	**369673**	**0**	**369673**
							Total:		**369673**	**0**	**369673**
						Total:			**369673**	**0**	**369673**
					0103	2219	33	005	1818589		1818589
								Total:	**1818589**	**0**	**1818589**
							Total:		**1818589**	**0**	**1818589**
						Total:			**1818589**	**0**	**1818589**
					Total:				**2188262**	**0**	**2188262**
				Total:					**2188262**	**0**	**2188262**
			Total:						**2188262**	**0**	**2188262**
	Total:								**2188262**	**0**	**2188262**
PH552 EE PHE DN. CHHINDWARA	7	2022	01	102	0103	2219	33	005	164010		164010
								Total:	**164010**	**0**	**164010**
							Total:		**164010**	**0**	**164010**
						Total:			**164010**	**0**	**164010**
					Total:				**164010**	**0**	**164010**
				Total:					**164010**	**0**	**164010**
			Total:						**164010**	**0**	**164010**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH552 EE PHE DN. CHHINDWARA	**Total:**								**164010**	**0**	**164010**
PH567 EE,PHED ANUPPUR	7	2022	01	102	0101	2219	33	001	796430		796430
								Total:	**796430**	**0**	**796430**
							Total:		**796430**	**0**	**796430**
						Total:			**796430**	**0**	**796430**
					0102	2219	33	001	2006813		2006813
								Total:	**2006813**	**0**	**2006813**
							Total:		**2006813**	**0**	**2006813**
						Total:			**2006813**	**0**	**2006813**
					0103	2219	33	005	745181		745181
								Total:	**745181**	**0**	**745181**
							Total:		**745181**	**0**	**745181**
						Total:			**745181**	**0**	**745181**
					Total:				**3548424**	**0**	**3548424**
				Total:					**3548424**	**0**	**3548424**
			Total:						**3548424**	**0**	**3548424**
	Total:								**3548424**	**0**	**3548424**
PH568 EE,PHE DN.ASHOKNAGAR	7	2022	01	102	0101	2219	33	001	506105		506105
								Total:	**506105**	**0**	**506105**
							Total:		**506105**	**0**	**506105**
						Total:			**506105**	**0**	**506105**
					Total:				**506105**	**0**	**506105**
				Total:					**506105**	**0**	**506105**
			Total:						**506105**	**0**	**506105**
	Total:								**506105**	**0**	**506105**
PH572 EE,	7	2022	01	102	0101	2219	33	001	135347		135347

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2022	01	102	0101	2219	33	**Total:**	**135347**	**0**	**135347**
							Total:		**135347**	**0**	**135347**
						Total:			**135347**	**0**	**135347**
					0102	2219	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					0103	2219	33	005	5474729		5474729
								Total:	**5474729**	**0**	**5474729**
							Total:		**5474729**	**0**	**5474729**
						Total:			**5474729**	**0**	**5474729**
					Total:				**6110076**	**0**	**6110076**
				Total:					**6110076**	**0**	**6110076**
			Total:						**6110076**	**0**	**6110076**
	Total:								**6110076**	**0**	**6110076**
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2022	01	102	0102	2219	33	001	1581727		1581727
								Total:	**1581727**	**0**	**1581727**
							Total:		**1581727**	**0**	**1581727**
						Total:			**1581727**	**0**	**1581727**
					0103	2219	33	005	1228441		1228441
								Total:	**1228441**	**0**	**1228441**
							Total:		**1228441**	**0**	**1228441**
						Total:			**1228441**	**0**	**1228441**
					Total:				**2810168**	**0**	**2810168**
				Total:					**2810168**	**0**	**2810168**
			Total:						**2810168**	**0**	**2810168**
	Total:								**2810168**	**0**	**2810168**
PH579 E E PHE DN AGAR	7	2022	01	102	0101	2219	33	001	149316		149316
								Total:	**149316**	**0**	**149316**

Classified Abstract Expenditure

02-SEP-22 14:24:06

For The Month/Year Of Inc : **7 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
PH579 E E PHE DN AGAR MALWA	7	2022	01	102	0101	2219	**Total:**		**149316**	**0**	**149316**
						Total:			**149316**	**0**	**149316**
					Total:				**149316**	**0**	**149316**
				Total:					**149316**	**0**	**149316**
			Total:						**149316**	**0**	**149316**
	Total:								**149316**	**0**	**149316**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2022	01	102	0101	2219	33	001	4079419		4079419
								Total:	**4079419**	**0**	**4079419**
							Total:		**4079419**	**0**	**4079419**
						Total:			**4079419**	**0**	**4079419**
					0102	2219	33	001	2803116		2803116
								Total:	**2803116**	**0**	**2803116**
							Total:		**2803116**	**0**	**2803116**
						Total:			**2803116**	**0**	**2803116**
					Total:				**6882535**	**0**	**6882535**
				Total:					**6882535**	**0**	**6882535**
			Total:						**6882535**	**0**	**6882535**
	Total:								**6882535**	**0**	**6882535**
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2022	01	102	0101	2219	33	001	1056687		1056687
								Total:	**1056687**	**0**	**1056687**
							Total:		**1056687**	**0**	**1056687**
						8415	33	005	2420660		2420660
								Total:	**2420660**	**0**	**2420660**
							Total:		**2420660**	**0**	**2420660**
						Total:			**3477347**	**0**	**3477347**
					0102	8415	33	005	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2022	01	102	**Total:**				**5477347**	**0**	**5477347**
				Total:					**5477347**	**0**	**5477347**
			Total:						**5477347**	**0**	**5477347**
	Total:								**5477347**	**0**	**5477347**
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2022	01	101	0101	0545	33	001	982980		982980
								Total:	**982980**	**0**	**982980**
							Total:		**982980**	**0**	**982980**
						Total:			**982980**	**0**	**982980**
					0102	0545	33	001	395888		395888
								Total:	**395888**	**0**	**395888**
							Total:		**395888**	**0**	**395888**
						Total:			**395888**	**0**	**395888**
					0103	0545	33	001	128351		128351
								Total:	**128351**	**0**	**128351**
							Total:		**128351**	**0**	**128351**
						Total:			**128351**	**0**	**128351**
					Total:				**1507219**	**0**	**1507219**
				102	0103	2219	33	005	319825		319825
								Total:	**319825**	**0**	**319825**
							Total:		**319825**	**0**	**319825**
						8415	33	005	592099		592099
								Total:	**592099**	**0**	**592099**
							Total:		**592099**	**0**	**592099**
						Total:			**911924**	**0**	**911924**
					Total:				**911924**	**0**	**911924**
				Total:					**2419143**	**0**	**2419143**
			Total:						**2419143**	**0**	**2419143**
	Total:								**2419143**	**0**	**2419143**
PH584 EE,	7	2022	01	102	0101	2219	33	001	3911266		3911266

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH584	EE,	7	2022	01	102	0101	2219	33	**Total:**	**3911266**	**0**	**3911266**
PHE DN. KHURAI, SAGAR								**Total:**		**3911266**	**0**	**3911266**
							Total:			**3911266**	**0**	**3911266**
						0102	2219	33	001	599373		599373
									Total:	**599373**	**0**	**599373**
								Total:		**599373**	**0**	**599373**
							Total:			**599373**	**0**	**599373**
						Total:				**4510639**	**0**	**4510639**
					Total:					**4510639**	**0**	**4510639**
				Total:						**4510639**	**0**	**4510639**
		Total:								**4510639**	**0**	**4510639**
GN/MHCD TOTAL										**176462181**	**0**	**176462181**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505	EE	7	2022		196	0101	0819	42	007	1000000		1000000
PHE DIV SEHORE									**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**
PH512	EE	7	2022		196	0101	0819	42	007	1440146		1440146

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH512 PHE DN. KHANDWA	EE	7	2022		196	0101	0819	42	**Total:**	**1440146**	**0**	**1440146**
								Total:		**1440146**	**0**	**1440146**
							Total:			**1440146**	**0**	**1440146**
						Total:				**1440146**	**0**	**1440146**
					Total:					**1440146**	**0**	**1440146**
				Total:						**1440146**	**0**	**1440146**
		Total:								**1440146**	**0**	**1440146**
PH513 PHE DN. DHAR	EE	7	2022		196	0101	0819	42	007	913954		913954
									Total:	**913954**	**0**	**913954**
								Total:		**913954**	**0**	**913954**
							Total:			**913954**	**0**	**913954**
						0102	0819	42	007	3041566		3041566
									Total:	**3041566**	**0**	**3041566**
								Total:		**3041566**	**0**	**3041566**
							Total:			**3041566**	**0**	**3041566**
						Total:				**3955520**	**0**	**3955520**
					Total:					**3955520**	**0**	**3955520**
				Total:						**3955520**	**0**	**3955520**
		Total:								**3955520**	**0**	**3955520**
PH520 PHE DN. RATLAM	EE	7	2022		196	0102	0819	42	007	472922		472922
									Total:	**472922**	**0**	**472922**
								Total:		**472922**	**0**	**472922**
							Total:			**472922**	**0**	**472922**
						Total:				**472922**	**0**	**472922**
					Total:					**472922**	**0**	**472922**
				Total:						**472922**	**0**	**472922**
		Total:								**472922**	**0**	**472922**
PH522	EE	7	2022		196	0102	0819	42	007	734692		734692

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH522 PHE DN. SHAJAPUR	EE	7	2022		196	0102	0819	42	**Total:**	**734692**	**0**	**734692**
								Total:		**734692**	**0**	**734692**
							Total:			**734692**	**0**	**734692**
						0103	0819	42	007	700000		700000
									Total:	**700000**	**0**	**700000**
								Total:		**700000**	**0**	**700000**
							Total:			**700000**	**0**	**700000**
						Total:				**1434692**	**0**	**1434692**
					Total:					**1434692**	**0**	**1434692**
				Total:						**1434692**	**0**	**1434692**
		Total:								**1434692**	**0**	**1434692**
PH523 PHE DN. DEWAS	EE	7	2022		196	0101	0819	42	007	2281175		2281175
									Total:	**2281175**	**0**	**2281175**
								Total:		**2281175**	**0**	**2281175**
							Total:			**2281175**	**0**	**2281175**
						Total:				**2281175**	**0**	**2281175**
					Total:					**2281175**	**0**	**2281175**
				Total:						**2281175**	**0**	**2281175**
		Total:								**2281175**	**0**	**2281175**
PH538 PHE DN. TIKAMGARH	EE	7	2022		196	0101	0819	42	007	2499921		2499921
									Total:	**2499921**	**0**	**2499921**
								Total:		**2499921**	**0**	**2499921**
							Total:			**2499921**	**0**	**2499921**
						0102	0819	42	007	987235		987235
									Total:	**987235**	**0**	**987235**
								Total:		**987235**	**0**	**987235**
							Total:			**987235**	**0**	**987235**
						Total:				**3487156**	**0**	**3487156**
					Total:					**3487156**	**0**	**3487156**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH538 EE PHE DN. TIKAMGARH	7	2022	**Total:**						**3487156**	**0**	**3487156**
	Total:								**3487156**	**0**	**3487156**
PH543 EE,PHE DIVISION UMARIYA	7	2022		196	0102	0819	42	007	648146		648146
								Total:	**648146**	**0**	**648146**
							Total:		**648146**	**0**	**648146**
						Total:			**648146**	**0**	**648146**
					Total:				**648146**	**0**	**648146**
				Total:					**648146**	**0**	**648146**
			Total:						**648146**	**0**	**648146**
	Total:								**648146**	**0**	**648146**
PH549 EE PHE DN. NARSINGHPUR	7	2022		196	0101	0819	42	007	553045		553045
								Total:	**553045**	**0**	**553045**
							Total:		**553045**	**0**	**553045**
						Total:			**553045**	**0**	**553045**
					Total:				**553045**	**0**	**553045**
				Total:					**553045**	**0**	**553045**
			Total:						**553045**	**0**	**553045**
	Total:								**553045**	**0**	**553045**
PH552 EE PHE DN. CHHINDWARA	7	2022		196	0101	0819	42	007	562419		562419
								Total:	**562419**	**0**	**562419**
							Total:		**562419**	**0**	**562419**
						Total:			**562419**	**0**	**562419**
					Total:				**562419**	**0**	**562419**
				Total:					**562419**	**0**	**562419**
			Total:						**562419**	**0**	**562419**
	Total:								**562419**	**0**	**562419**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2022		196	0101	0819	42	007	2614073		2614073
								Total:	**2614073**	**0**	**2614073**
							Total:		**2614073**	**0**	**2614073**
						Total:			**2614073**	**0**	**2614073**
					0102	0819	42	007	1936833		1936833
								Total:	**1936833**	**0**	**1936833**
							Total:		**1936833**	**0**	**1936833**
						Total:			**1936833**	**0**	**1936833**
					Total:				**4550906**	**0**	**4550906**
				Total:					**4550906**	**0**	**4550906**
			Total:						**4550906**	**0**	**4550906**
	Total:								**4550906**	**0**	**4550906**
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2022		196	0101	0819	42	007	2572987		2572987
								Total:	**2572987**	**0**	**2572987**
							Total:		**2572987**	**0**	**2572987**
						Total:			**2572987**	**0**	**2572987**
					Total:				**2572987**	**0**	**2572987**
				Total:					**2572987**	**0**	**2572987**
			Total:						**2572987**	**0**	**2572987**
	Total:								**2572987**	**0**	**2572987**
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2022		196	0103	0819	42	007	198665		198665
								Total:	**198665**	**0**	**198665**
							Total:		**198665**	**0**	**198665**
						Total:			**198665**	**0**	**198665**
					Total:				**198665**	**0**	**198665**
				Total:					**198665**	**0**	**198665**
			Total:						**198665**	**0**	**198665**
	Total:								**198665**	**0**	**198665**
GN/MHCD TOTAL									**23157779**	**0**	**23157779**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	102	0101	2580	64	001	2479288		2479288
									Total:	**2479288**	**0**	**2479288**
								Total:		**2479288**	**0**	**2479288**
							4379	64	001	1692527		1692527
									Total:	**1692527**	**0**	**1692527**
								Total:		**1692527**	**0**	**1692527**
							6032	64	001	4023840		4023840
									Total:	**4023840**	**0**	**4023840**
								Total:		**4023840**	**0**	**4023840**
							Total:			**8195655**	**0**	**8195655**
						Total:				**8195655**	**0**	**8195655**
					Total:					**8195655**	**0**	**8195655**
				Total:						**8195655**	**0**	**8195655**
		Total:								**8195655**	**0**	**8195655**
PH504 PHE DN. RAISEN	EE	7	2022	01	102	0101	2580	64	001	3300856		3300856
									Total:	**3300856**	**0**	**3300856**
								Total:		**3300856**	**0**	**3300856**
							4379	64	001	1683911		1683911
									Total:	**1683911**	**0**	**1683911**
								Total:		**1683911**	**0**	**1683911**
							Total:			**4984767**	**0**	**4984767**
						Total:				**4984767**	**0**	**4984767**
					Total:					**4984767**	**0**	**4984767**
				Total:						**4984767**	**0**	**4984767**
		Total:								**4984767**	**0**	**4984767**
PH505 PHE DIV SEHORE	EE	7	2022	01	102	0101	2580	64	001	1167226		1167226
									Total:	**1167226**	**0**	**1167226**
								Total:		**1167226**	**0**	**1167226**
							4379	64	001	2003012		2003012

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH505 PHE DIV SEHORE	EE	7	2022	01	102	0101	4379	64	**Total:**	**2003012**	**0**	**2003012**
								Total:		**2003012**	**0**	**2003012**
							6032	64	001	114542		114542
									Total:	**114542**	**0**	**114542**
								Total:		**114542**	**0**	**114542**
							Total:			**3284780**	**0**	**3284780**
						0102	2580	64	001	79918		79918
									Total:	**79918**	**0**	**79918**
								Total:		**79918**	**0**	**79918**
							Total:			**79918**	**0**	**79918**
						Total:				**3364698**	**0**	**3364698**
					Total:					**3364698**	**0**	**3364698**
				Total:						**3364698**	**0**	**3364698**
		Total:								**3364698**	**0**	**3364698**
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2022	01	102	0101	4379	64	001	656616		656616
									Total:	**656616**	**0**	**656616**
								Total:		**656616**	**0**	**656616**
							Total:			**656616**	**0**	**656616**
						0102	2580	64	001	892862		892862
									Total:	**892862**	**0**	**892862**
								Total:		**892862**	**0**	**892862**
							4379	64	001	1699527		1699527
									Total:	**1699527**	**0**	**1699527**
								Total:		**1699527**	**0**	**1699527**
							Total:			**2592389**	**0**	**2592389**
						0103	4379	64	001	8900		8900
									Total:	**8900**	**0**	**8900**
								Total:		**8900**	**0**	**8900**
							Total:			**8900**	**0**	**8900**
						Total:				**3257905**	**0**	**3257905**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	EE	7	2022	01	**Total:**					**3257905**	**0**	**3257905**
PHE DN. RAJGARH (BIORA)				**Total:**						**3257905**	**0**	**3257905**
		Total:								**3257905**	**0**	**3257905**
PH507	EE	7	2022	01	102	0101	2580	64	001	204518		204518
PHE DN. VIDISHA									**Total:**	**204518**	**0**	**204518**
								Total:		**204518**	**0**	**204518**
							4379	64	001	7249700		7249700
									Total:	**7249700**	**0**	**7249700**
								Total:		**7249700**	**0**	**7249700**
							Total:			**7454218**	**0**	**7454218**
						Total:				**7454218**	**0**	**7454218**
					Total:					**7454218**	**0**	**7454218**
				Total:						**7454218**	**0**	**7454218**
		Total:								**7454218**	**0**	**7454218**
PH508	EE	7	2022	01	102	0102	2580	64	001	236131		236131
PHE DN. BETUL									**Total:**	**236131**	**0**	**236131**
								Total:		**236131**	**0**	**236131**
							Total:			**236131**	**0**	**236131**
						Total:				**236131**	**0**	**236131**
					Total:					**236131**	**0**	**236131**
				Total:						**236131**	**0**	**236131**
		Total:								**236131**	**0**	**236131**
PH510		7	2022	01	102	0101	2580	64	001	650428		650428
EE,PHE DIVISION HARDA									**Total:**	**650428**	**0**	**650428**
								Total:		**650428**	**0**	**650428**
							4379	64	001	2077193		2077193
									Total:	**2077193**	**0**	**2077193**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH510 EE,PHE DIVISION HARDA		7	2022	01	102	0101	4379	**Total:**		**2077193**	**0**	**2077193**
							Total:			**2727621**	**0**	**2727621**
						0102	2580	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**3727621**	**0**	**3727621**
					Total:					**3727621**	**0**	**3727621**
				Total:						**3727621**	**0**	**3727621**
		Total:								**3727621**	**0**	**3727621**
PH511 PHE DN. INDORE	EE	7	2022	01	102	0102	2580	64	001	348936		348936
									Total:	**348936**	**0**	**348936**
								Total:		**348936**	**0**	**348936**
							Total:			**348936**	**0**	**348936**
						Total:				**348936**	**0**	**348936**
					Total:					**348936**	**0**	**348936**
				Total:						**348936**	**0**	**348936**
		Total:								**348936**	**0**	**348936**
PH512 PHE DN. KHANDWA	EE	7	2022	01	102	0101	2580	64	001	717346		717346
									Total:	**717346**	**0**	**717346**
								Total:		**717346**	**0**	**717346**
							4379	64	001	846264		846264
									Total:	**846264**	**0**	**846264**
								Total:		**846264**	**0**	**846264**
							Total:			**1563610**	**0**	**1563610**
						Total:				**1563610**	**0**	**1563610**
					Total:					**1563610**	**0**	**1563610**
				Total:						**1563610**	**0**	**1563610**
		Total:								**1563610**	**0**	**1563610**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH513 EE PHE DN. DHAR	7	2022	01	102	0102	4379	64	001	4458368		4458368
								Total:	**4458368**	**0**	**4458368**
							Total:		**4458368**	**0**	**4458368**
						Total:			**4458368**	**0**	**4458368**
					Total:				**4458368**	**0**	**4458368**
				Total:					**4458368**	**0**	**4458368**
			Total:						**4458368**	**0**	**4458368**
	Total:								**4458368**	**0**	**4458368**
PH514 EE PHE DN.JHABUA	7	2022	01	102	0101	2580	64	001	717346		717346
								Total:	**717346**	**0**	**717346**
							Total:		**717346**	**0**	**717346**
						Total:			**717346**	**0**	**717346**
					0103	2580	64	001	384656		384656
								Total:	**384656**	**0**	**384656**
							Total:		**384656**	**0**	**384656**
						Total:			**384656**	**0**	**384656**
					Total:				**1102002**	**0**	**1102002**
				Total:					**1102002**	**0**	**1102002**
			Total:						**1102002**	**0**	**1102002**
	Total:								**1102002**	**0**	**1102002**
PH515 EE PHE DN. KHARGONE	7	2022	01	102	0101	2580	64	001	2152038		2152038
								Total:	**2152038**	**0**	**2152038**
							Total:		**2152038**	**0**	**2152038**
						4379	64	001	1886000		1886000
								Total:	**1886000**	**0**	**1886000**
							Total:		**1886000**	**0**	**1886000**
						Total:			**4038038**	**0**	**4038038**
					0102	2580	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH515 EE PHE DN. KHARGONE	7	2022	01	102	0102	2580	**Total:**		**1500000**	**0**	**1500000**
						4379	64	001	1499054		1499054
								Total:	**1499054**	**0**	**1499054**
							Total:		**1499054**	**0**	**1499054**
						Total:			**2999054**	**0**	**2999054**
					0103	2580	64	001	173502		173502
								Total:	**173502**	**0**	**173502**
							Total:		**173502**	**0**	**173502**
						Total:			**173502**	**0**	**173502**
					Total:				**7210594**	**0**	**7210594**
				Total:					**7210594**	**0**	**7210594**
			Total:						**7210594**	**0**	**7210594**
	Total:								**7210594**	**0**	**7210594**
PH516 EE PHE DN. BADWANI	7	2022	01	102	0102	2580	64	001	1615798		1615798
								Total:	**1615798**	**0**	**1615798**
							Total:		**1615798**	**0**	**1615798**
						Total:			**1615798**	**0**	**1615798**
					Total:				**1615798**	**0**	**1615798**
				Total:					**1615798**	**0**	**1615798**
			Total:						**1615798**	**0**	**1615798**
	Total:								**1615798**	**0**	**1615798**
PH519 EE,PHE DN. NEEMACH	7	2022	01	102	0101	2580	64	001	104564		104564
								Total:	**104564**	**0**	**104564**
							Total:		**104564**	**0**	**104564**
						4379	64	001	3571474		3571474
								Total:	**3571474**	**0**	**3571474**
							Total:		**3571474**	**0**	**3571474**
						Total:			**3676038**	**0**	**3676038**
					0102	4379	64	001	1000000		1000000

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH519 EE,PHE DN. NEEMACH	7	2022	01	102	0102	4379	64	**Total:**	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					0103	7788	64		170136		170136
								Total:	**170136**	**0**	**170136**
							Total:		**170136**	**0**	**170136**
						Total:			**170136**	**0**	**170136**
					Total:				**4846174**	**0**	**4846174**
				Total:					**4846174**	**0**	**4846174**
			Total:						**4846174**	**0**	**4846174**
	Total:								**4846174**	**0**	**4846174**
PH520 EE PHE DN. RATLAM	7	2022	01	102	0101	6032	64	001	3210480		3210480
								Total:	**3210480**	**0**	**3210480**
							Total:		**3210480**	**0**	**3210480**
						Total:			**3210480**	**0**	**3210480**
					0102	2580	64	001	302821		302821
								Total:	**302821**	**0**	**302821**
							Total:		**302821**	**0**	**302821**
						4379	64	001	3447219		3447219
								Total:	**3447219**	**0**	**3447219**
							Total:		**3447219**	**0**	**3447219**
						Total:			**3750040**	**0**	**3750040**
					Total:				**6960520**	**0**	**6960520**
				Total:					**6960520**	**0**	**6960520**
			Total:						**6960520**	**0**	**6960520**
	Total:								**6960520**	**0**	**6960520**
PH521 EE PHE DN. MANDSAUR	7	2022	01	102	0101	4379	64	001	193357		193357
								Total:	**193357**	**0**	**193357**
							Total:		**193357**	**0**	**193357**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH521 PHE DN. MANDSAUR	EE	7	2022	01	102	0101	**Total:**			**193357**	**0**	**193357**
						0102	2580	64	001	1516000		1516000
									Total:	**1516000**	**0**	**1516000**
								Total:		**1516000**	**0**	**1516000**
							Total:			**1516000**	**0**	**1516000**
						Total:				**1709357**	**0**	**1709357**
					Total:					**1709357**	**0**	**1709357**
				Total:						**1709357**	**0**	**1709357**
		Total:								**1709357**	**0**	**1709357**
PH522 PHE DN. SHAJAPUR	EE	7	2022	01	102	0101	4379	64	001	4000305		4000305
									Total:	**4000305**	**0**	**4000305**
								Total:		**4000305**	**0**	**4000305**
							Total:			**4000305**	**0**	**4000305**
						Total:				**4000305**	**0**	**4000305**
					Total:					**4000305**	**0**	**4000305**
				Total:						**4000305**	**0**	**4000305**
		Total:								**4000305**	**0**	**4000305**
PH523 PHE DN. DEWAS	EE	7	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**
PH526 PHE DN. GWALIOR	EE	7	2022	01	102	0101	4379	64	001	3318527		3318527
									Total:	**3318527**	**0**	**3318527**
								Total:		**3318527**	**0**	**3318527**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH526 PHE DN. GWALIOR	EE	7	2022	01	102	0101	**Total:**			**3318527**	**0**	**3318527**
						Total:				**3318527**	**0**	**3318527**
					Total:					**3318527**	**0**	**3318527**
				Total:						**3318527**	**0**	**3318527**
		Total:								**3318527**	**0**	**3318527**
PH527 PHE DN. GUNA	EE	7	2022	01	102	0101	2580	64	001	825214		825214
									Total:	**825214**	**0**	**825214**
								Total:		**825214**	**0**	**825214**
							4379	64	001	2564328		2564328
									Total:	**2564328**	**0**	**2564328**
								Total:		**2564328**	**0**	**2564328**
							Total:			**3389542**	**0**	**3389542**
						Total:				**3389542**	**0**	**3389542**
					Total:					**3389542**	**0**	**3389542**
				Total:						**3389542**	**0**	**3389542**
		Total:								**3389542**	**0**	**3389542**
PH529 PHE DN. SHIVPURI	EE	7	2022	01	102	0101	4379	64	001	5114762		5114762
									Total:	**5114762**	**0**	**5114762**
								Total:		**5114762**	**0**	**5114762**
							6032	64	001	7862527		7862527
									Total:	**7862527**	**0**	**7862527**
								Total:		**7862527**	**0**	**7862527**
							Total:			**12977289**	**0**	**12977289**
						0102	4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**13977289**	**0**	**13977289**
					Total:					**13977289**	**0**	**13977289**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH529 PHE DN. SHIVPURI	EE	7	2022	**Total:**						**13977289**	**0**	**13977289**
		Total:								**13977289**	**0**	**13977289**
PH530 PHE DN. MORENA	EE	7	2022	01	102	0101	2580	64	001	1164525		1164525
									Total:	**1164525**	**0**	**1164525**
								Total:		**1164525**	**0**	**1164525**
							4379	64	001	4421927		4421927
									Total:	**4421927**	**0**	**4421927**
								Total:		**4421927**	**0**	**4421927**
							7788	64	002	1011452		1011452
									Total:	**1011452**	**0**	**1011452**
								Total:		**1011452**	**0**	**1011452**
							Total:			**6597904**	**0**	**6597904**
						0103	2580	64	001	993121		993121
									Total:	**993121**	**0**	**993121**
								Total:		**993121**	**0**	**993121**
							Total:			**993121**	**0**	**993121**
						Total:				**7591025**	**0**	**7591025**
					Total:					**7591025**	**0**	**7591025**
				Total:						**7591025**	**0**	**7591025**
		Total:								**7591025**	**0**	**7591025**
PH531 PHE DN.SHEOPUR	EE	7	2022	01	102	0102	4379	64	001	982062		982062
									Total:	**982062**	**0**	**982062**
								Total:		**982062**	**0**	**982062**
							Total:			**982062**	**0**	**982062**
						Total:				**982062**	**0**	**982062**
					Total:					**982062**	**0**	**982062**
				Total:						**982062**	**0**	**982062**
		Total:								**982062**	**0**	**982062**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH532 PHE DN. DATIA	EE	7	2022	01	102	0101	2580	64	001	6719924		6719924
									Total:	**6719924**	**0**	**6719924**
								Total:		**6719924**	**0**	**6719924**
							Total:			**6719924**	**0**	**6719924**
						Total:				**6719924**	**0**	**6719924**
					Total:					**6719924**	**0**	**6719924**
				Total:						**6719924**	**0**	**6719924**
		Total:								**6719924**	**0**	**6719924**
PH534 PHE DN. SAGAR	EE	7	2022	01	102	0101	2580	64	001	794955		794955
									Total:	**794955**	**0**	**794955**
								Total:		**794955**	**0**	**794955**
							4379	64	001	599200		599200
									Total:	**599200**	**0**	**599200**
								Total:		**599200**	**0**	**599200**
							Total:			**1394155**	**0**	**1394155**
						0102	2580	64	001	432149		432149
									Total:	**432149**	**0**	**432149**
								Total:		**432149**	**0**	**432149**
							Total:			**432149**	**0**	**432149**
						Total:				**1826304**	**0**	**1826304**
					Total:					**1826304**	**0**	**1826304**
				Total:						**1826304**	**0**	**1826304**
		Total:								**1826304**	**0**	**1826304**
PH535 PHE DN. CHHATARPUR	EE	7	2022	01	102	0101	2580	64	001	33905		33905
									Total:	**33905**	**0**	**33905**
								Total:		**33905**	**0**	**33905**
							4379	64	001	1692219		1692219
									Total:	**1692219**	**0**	**1692219**
								Total:		**1692219**	**0**	**1692219**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH535 EE PHE DN. CHHATARPUR	7	2022	01	102	0101	**Total:**			**1726124**	**0**	**1726124**
					Total:				**1726124**	**0**	**1726124**
				Total:					**1726124**	**0**	**1726124**
			Total:						**1726124**	**0**	**1726124**
	Total:								**1726124**	**0**	**1726124**
PH536 EE PHE DN. PANNA	7	2022	01	102	0101	7788	64	002	12762		12762
								Total:	**12762**	**0**	**12762**
							Total:		**12762**	**0**	**12762**
						Total:			**12762**	**0**	**12762**
					Total:				**12762**	**0**	**12762**
				Total:					**12762**	**0**	**12762**
			Total:						**12762**	**0**	**12762**
	Total:								**12762**	**0**	**12762**
PH538 EE PHE DN. TIKAMGARH	7	2022	01	102	0101	2580	64	001	393898		393898
								Total:	**393898**	**0**	**393898**
							Total:		**393898**	**0**	**393898**
						4379	64	001	4388513		4388513
								Total:	**4388513**	**0**	**4388513**
							Total:		**4388513**	**0**	**4388513**
						Total:			**4782411**	**0**	**4782411**
					Total:				**4782411**	**0**	**4782411**
				Total:					**4782411**	**0**	**4782411**
			Total:						**4782411**	**0**	**4782411**
	Total:								**4782411**	**0**	**4782411**
PH540 EE PHE DN. REWA	7	2022	01	102	0101	4379	64	001	4135313		4135313
								Total:	**4135313**	**0**	**4135313**
							Total:		**4135313**	**0**	**4135313**
						Total:			**4135313**	**0**	**4135313**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH540 EE PHE DN. REWA	7	2022	01	102	0102	2580	64	001	412212		412212
								Total:	**412212**	**0**	**412212**
							Total:		**412212**	**0**	**412212**
						4379	64	001	883689		883689
								Total:	**883689**	**0**	**883689**
							Total:		**883689**	**0**	**883689**
						Total:			**1295901**	**0**	**1295901**
					Total:				**5431214**	**0**	**5431214**
				Total:					**5431214**	**0**	**5431214**
			Total:						**5431214**	**0**	**5431214**
	Total:								**5431214**	**0**	**5431214**
PH541 EE PHE DN. SATNA	7	2022	01	102	0101	4379	64	001	4765325		4765325
								Total:	**4765325**	**0**	**4765325**
							Total:		**4765325**	**0**	**4765325**
						Total:			**4765325**	**0**	**4765325**
					0102	2580	64	001	1754		1754
								Total:	**1754**	**0**	**1754**
							Total:		**1754**	**0**	**1754**
						Total:			**1754**	**0**	**1754**
					Total:				**4767079**	**0**	**4767079**
				Total:					**4767079**	**0**	**4767079**
			Total:						**4767079**	**0**	**4767079**
	Total:								**4767079**	**0**	**4767079**
PH542 EE PHE DN. SHAHDOL	7	2022	01	102	0101	4379	64	001	4690		4690
								Total:	**4690**	**0**	**4690**
							Total:		**4690**	**0**	**4690**
						Total:			**4690**	**0**	**4690**
					0102	4379	64	001	1692527		1692527
								Total:	**1692527**	**0**	**1692527**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH542 PHE DN. SHAHDOL	EE	7	2022	01	102	0102	4379	**Total:**		**1692527**	**0**	**1692527**
							Total:			**1692527**	**0**	**1692527**
						Total:				**1697217**	**0**	**1697217**
					Total:					**1697217**	**0**	**1697217**
				Total:						**1697217**	**0**	**1697217**
		Total:								**1697217**	**0**	**1697217**
PH544 PHE DN. SIDHI	EE	7	2022	01	102	0101	4379	64	001	2373538		2373538
									Total:	**2373538**	**0**	**2373538**
								Total:		**2373538**	**0**	**2373538**
							Total:			**2373538**	**0**	**2373538**
						Total:				**2373538**	**0**	**2373538**
					Total:					**2373538**	**0**	**2373538**
				Total:						**2373538**	**0**	**2373538**
		Total:								**2373538**	**0**	**2373538**
PH545 PHE DN. JABALPUR	EE	7	2022	01	102	0101	2580	64	001	24110		24110
									Total:	**24110**	**0**	**24110**
								Total:		**24110**	**0**	**24110**
							4379	64	001	1538791		1538791
									Total:	**1538791**	**0**	**1538791**
								Total:		**1538791**	**0**	**1538791**
							Total:			**1562901**	**0**	**1562901**
						0102	4379	64	001	1494203		1494203
									Total:	**1494203**	**0**	**1494203**
								Total:		**1494203**	**0**	**1494203**
							Total:			**1494203**	**0**	**1494203**
						Total:				**3057104**	**0**	**3057104**
					Total:					**3057104**	**0**	**3057104**
				Total:						**3057104**	**0**	**3057104**
		Total:								**3057104**	**0**	**3057104**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH546 PHE PROJ. DN.-1 KATNI	EE	7	2022	01	102	0101	4379	64	001	1692219		1692219
									Total:	**1692219**	**0**	**1692219**
								Total:		**1692219**	**0**	**1692219**
							Total:			**1692219**	**0**	**1692219**
						0102	2580	64	001	209250		209250
									Total:	**209250**	**0**	**209250**
								Total:		**209250**	**0**	**209250**
							4379	64	001	1277678		1277678
									Total:	**1277678**	**0**	**1277678**
								Total:		**1277678**	**0**	**1277678**
							Total:			**1486928**	**0**	**1486928**
						Total:				**3179147**	**0**	**3179147**
					Total:					**3179147**	**0**	**3179147**
				Total:						**3179147**	**0**	**3179147**
		Total:								**3179147**	**0**	**3179147**
PH547 PHE DN. MANDLA	EE	7	2022	01	102	0101	4379	64	001	158252		158252
									Total:	**158252**	**0**	**158252**
								Total:		**158252**	**0**	**158252**
							Total:			**158252**	**0**	**158252**
						0102	4379	64	001	1443702		1443702
									Total:	**1443702**	**0**	**1443702**
								Total:		**1443702**	**0**	**1443702**
							Total:			**1443702**	**0**	**1443702**
						0103	4379	64	001	4000946		4000946
									Total:	**4000946**	**0**	**4000946**
								Total:		**4000946**	**0**	**4000946**
							Total:			**4000946**	**0**	**4000946**
						Total:				**5602900**	**0**	**5602900**
					Total:					**5602900**	**0**	**5602900**
				Total:						**5602900**	**0**	**5602900**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH547 PHE DN. MANDLA	EE	**Total:**								**5602900**	**0**	**5602900**
PH548 EE,PHE DIVISION DINDORI		7	2022	01	102	0103	2580	64	001	2805804		2805804
									Total:	**2805804**	**0**	**2805804**
								Total:		**2805804**	**0**	**2805804**
							Total:			**2805804**	**0**	**2805804**
						Total:				**2805804**	**0**	**2805804**
					Total:					**2805804**	**0**	**2805804**
				Total:						**2805804**	**0**	**2805804**
		Total:								**2805804**	**0**	**2805804**
PH549 PHE DN. NARSINGHPUR	EE	7	2022	01	102	0101	4379	64	001	1059252		1059252
									Total:	**1059252**	**0**	**1059252**
								Total:		**1059252**	**0**	**1059252**
							Total:			**1059252**	**0**	**1059252**
						0102	2580	64	001	478684		478684
									Total:	**478684**	**0**	**478684**
								Total:		**478684**	**0**	**478684**
							4379	64	001	692527		692527
									Total:	**692527**	**0**	**692527**
								Total:		**692527**	**0**	**692527**
							Total:			**1171211**	**0**	**1171211**
						Total:				**2230463**	**0**	**2230463**
					Total:					**2230463**	**0**	**2230463**
				Total:						**2230463**	**0**	**2230463**
		Total:								**2230463**	**0**	**2230463**
PH550 PHE DN.	EE	7	2022	01	102	0102	2580	64	001	821394		821394
									Total:	**821394**	**0**	**821394**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH550 EE PHE DN. BALAGHAT	7	2022	01	102	0102	2580	**Total:**		**821394**	**0**	**821394**
						Total:			**821394**	**0**	**821394**
					0103	2580	64	001	1505047		1505047
								Total:	**1505047**	**0**	**1505047**
							Total:		**1505047**	**0**	**1505047**
						4379	64	001	4627246		4627246
								Total:	**4627246**	**0**	**4627246**
							Total:		**4627246**	**0**	**4627246**
						Total:			**6132293**	**0**	**6132293**
					Total:				**6953687**	**0**	**6953687**
				Total:					**6953687**	**0**	**6953687**
			Total:						**6953687**	**0**	**6953687**
	Total:								**6953687**	**0**	**6953687**
PH552 EE PHE DN. CHHINDWARA	7	2022	01	102	0101	4379	64	001	90000		90000
								Total:	**90000**	**0**	**90000**
							Total:		**90000**	**0**	**90000**
						Total:			**90000**	**0**	**90000**
					0102	2580	64	001	53478		53478
								Total:	**53478**	**0**	**53478**
							Total:		**53478**	**0**	**53478**
						4379	64	001	68142		68142
								Total:	**68142**	**0**	**68142**
							Total:		**68142**	**0**	**68142**
						Total:			**121620**	**0**	**121620**
					0103	2580	64	001	138317		138317
								Total:	**138317**	**0**	**138317**
							Total:		**138317**	**0**	**138317**
						4379	64	001	7392		7392
								Total:	**7392**	**0**	**7392**
							Total:		**7392**	**0**	**7392**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH552 EE PHE DN. CHHINDWARA	7	2022	01	102	0103	**Total:**			**145709**	**0**	**145709**
					Total:				**357329**	**0**	**357329**
				Total:					**357329**	**0**	**357329**
			Total:						**357329**	**0**	**357329**
	Total:								**357329**	**0**	**357329**
PH558 EE PHE MECHANICAL DIVISION BHOPAL	7	2022	01	102	0101	2580	64	001	2151407		2151407
								Total:	**2151407**	**0**	**2151407**
							Total:		**2151407**	**0**	**2151407**
						4379	64	001	39943426		39943426
								Total:	**39943426**	**0**	**39943426**
							Total:		**39943426**	**0**	**39943426**
						Total:			**42094833**	**0**	**42094833**
					0102	4379	64	001	30355126		30355126
								Total:	**30355126**	**0**	**30355126**
							Total:		**30355126**	**0**	**30355126**
						Total:			**30355126**	**0**	**30355126**
					0103	4379	64	001	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**92449959**	**0**	**92449959**
				Total:					**92449959**	**0**	**92449959**
			Total:						**92449959**	**0**	**92449959**
	Total:								**92449959**	**0**	**92449959**
PH559 EE PHE MECHANICAL DIVISION UJJAIN	7	2022	01	102	0101	4379	64	001	4798016		4798016
								Total:	**4798016**	**0**	**4798016**
							Total:		**4798016**	**0**	**4798016**
						Total:			**4798016**	**0**	**4798016**
					Total:				**4798016**	**0**	**4798016**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	7	2022	01	**Total:**					**4798016**	**0**	**4798016**
				Total:						**4798016**	**0**	**4798016**
		Total:								**4798016**	**0**	**4798016**
PH560 PHE MECHANICAL DIVISION INDORE	EE	7	2022	01	102	0102	4379	64	001	449640		449640
									Total:	**449640**	**0**	**449640**
								Total:		**449640**	**0**	**449640**
							Total:			**449640**	**0**	**449640**
						0103	4379	64	001	4428170		4428170
									Total:	**4428170**	**0**	**4428170**
								Total:		**4428170**	**0**	**4428170**
							Total:			**4428170**	**0**	**4428170**
						Total:				**4877810**	**0**	**4877810**
					Total:					**4877810**	**0**	**4877810**
				Total:						**4877810**	**0**	**4877810**
		Total:								**4877810**	**0**	**4877810**
PH561 PHE MECHANICAL DIVISION SAGAR	EE	7	2022	01	102	0101	4379	64	001	13063285		13063285
									Total:	**13063285**	**0**	**13063285**
								Total:		**13063285**	**0**	**13063285**
							Total:			**13063285**	**0**	**13063285**
						Total:				**13063285**	**0**	**13063285**
					Total:					**13063285**	**0**	**13063285**
				Total:						**13063285**	**0**	**13063285**
		Total:								**13063285**	**0**	**13063285**
PH562 PHE MECHANICAL DIVISION	EE	7	2022	01	102	0101	4379	64	001	18035274		18035274
									Total:	**18035274**	**0**	**18035274**
								Total:		**18035274**	**0**	**18035274**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH562 EE PHE MECHANICAL DIVISION GWALIOR	7	2022	01	102	0101	**Total:**			**18035274**	**0**	**18035274**
					0102	4379	64	001	1738163		1738163
								Total:	**1738163**	**0**	**1738163**
							Total:		**1738163**	**0**	**1738163**
						Total:			**1738163**	**0**	**1738163**
					0103	4379	64	001	62143		62143
								Total:	**62143**	**0**	**62143**
							Total:		**62143**	**0**	**62143**
						Total:			**62143**	**0**	**62143**
					Total:				**19835580**	**0**	**19835580**
				Total:					**19835580**	**0**	**19835580**
			Total:						**19835580**	**0**	**19835580**
	Total:								**19835580**	**0**	**19835580**
PH563 EE PHE MECHANICAL DIVISION REWA	7	2022	01	102	0101	4379	64	001	872237		872237
								Total:	**872237**	**0**	**872237**
							Total:		**872237**	**0**	**872237**
						Total:			**872237**	**0**	**872237**
					Total:				**872237**	**0**	**872237**
				Total:					**872237**	**0**	**872237**
			Total:						**872237**	**0**	**872237**
	Total:								**872237**	**0**	**872237**
PH564 EE PHE MECHANICAL DIVISION JABALPUR	7	2022	01	102	0101	4379	64	001	7974587		7974587
								Total:	**7974587**	**0**	**7974587**
							Total:		**7974587**	**0**	**7974587**
						Total:			**7974587**	**0**	**7974587**
					0102	4379	64	001	5249226		5249226
								Total:	**5249226**	**0**	**5249226**
							Total:		**5249226**	**0**	**5249226**
						Total:			**5249226**	**0**	**5249226**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH564 EE PHE MECHANICAL DIVISION JABALPUR	7	2022	01	102	0103	4379	64	001	6380238		6380238
								Total:	**6380238**	**0**	**6380238**
							Total:		**6380238**	**0**	**6380238**
						Total:			**6380238**	**0**	**6380238**
					Total:				**19604051**	**0**	**19604051**
				Total:					**19604051**	**0**	**19604051**
			Total:						**19604051**	**0**	**19604051**
	Total:								**19604051**	**0**	**19604051**
PH567 EE,PHED ANUPPUR	7	2022	01	102	0102	2580	64	001	605260		605260
								Total:	**605260**	**0**	**605260**
							Total:		**605260**	**0**	**605260**
						Total:			**605260**	**0**	**605260**
					Total:				**605260**	**0**	**605260**
				Total:					**605260**	**0**	**605260**
			Total:						**605260**	**0**	**605260**
	Total:								**605260**	**0**	**605260**
PH568 EE,PHE DN.ASHOKNAGAR	7	2022	01	102	0101	2580	64	001	3203977		3203977
								Total:	**3203977**	**0**	**3203977**
							Total:		**3203977**	**0**	**3203977**
						4379	64	001	3619414		3619414
								Total:	**3619414**	**0**	**3619414**
							Total:		**3619414**	**0**	**3619414**
						Total:			**6823391**	**0**	**6823391**
					Total:				**6823391**	**0**	**6823391**
				Total:					**6823391**	**0**	**6823391**
			Total:						**6823391**	**0**	**6823391**
	Total:								**6823391**	**0**	**6823391**
PH572 EE,	7	2022	01	102	0101	4379	64	001	256151		256151

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	102	0101	4379	64	**Total:**	**256151**	**0**	**256151**
							Total:		**256151**	**0**	**256151**
						Total:			**256151**	**0**	**256151**
					0103	2580	64	001	807000		807000
								Total:	**807000**	**0**	**807000**
							Total:		**807000**	**0**	**807000**
						Total:			**807000**	**0**	**807000**
					Total:				**1063151**	**0**	**1063151**
				Total:					**1063151**	**0**	**1063151**
			Total:						**1063151**	**0**	**1063151**
	Total:								**1063151**	**0**	**1063151**
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2022	01	102	0101	4379	64	001	6368085		6368085
								Total:	**6368085**	**0**	**6368085**
							Total:		**6368085**	**0**	**6368085**
						Total:			**6368085**	**0**	**6368085**
					0102	2580	64	001	171275		171275
								Total:	**171275**	**0**	**171275**
							Total:		**171275**	**0**	**171275**
						4379	64	001	607915		607915
								Total:	**607915**	**0**	**607915**
							Total:		**607915**	**0**	**607915**
						Total:			**779190**	**0**	**779190**
					Total:				**7147275**	**0**	**7147275**
				Total:					**7147275**	**0**	**7147275**
			Total:						**7147275**	**0**	**7147275**
	Total:								**7147275**	**0**	**7147275**
PH579 E E PHE DN AGAR MALWA	7	2022	01	102	0101	2580	64	001	757451		757451
								Total:	**757451**	**0**	**757451**
							Total:		**757451**	**0**	**757451**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH579 E E PHE DN AGAR MALWA	7	2022	01	102	0101	4379	64	001	4478088		4478088
								Total:	**4478088**	**0**	**4478088**
							Total:		**4478088**	**0**	**4478088**
						Total:			**5235539**	**0**	**5235539**
					Total:				**5235539**	**0**	**5235539**
				Total:					**5235539**	**0**	**5235539**
			Total:						**5235539**	**0**	**5235539**
	Total:								**5235539**	**0**	**5235539**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2022	01	102	0101	4379	64	001	3385054		3385054
								Total:	**3385054**	**0**	**3385054**
							Total:		**3385054**	**0**	**3385054**
						Total:			**3385054**	**0**	**3385054**
					Total:				**3385054**	**0**	**3385054**
				Total:					**3385054**	**0**	**3385054**
			Total:						**3385054**	**0**	**3385054**
	Total:								**3385054**	**0**	**3385054**
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2022	01	102	0102	2580	64	001	1519571		1519571
								Total:	**1519571**	**0**	**1519571**
							Total:		**1519571**	**0**	**1519571**
						4379	64	001	4835696		4835696
								Total:	**4835696**	**0**	**4835696**
							Total:		**4835696**	**0**	**4835696**
						Total:			**6355267**	**0**	**6355267**
					0103	4379	64	001	1796540		1796540
								Total:	**1796540**	**0**	**1796540**
							Total:		**1796540**	**0**	**1796540**
						Total:			**1796540**	**0**	**1796540**
					Total:				**8151807**	**0**	**8151807**
				Total:					**8151807**	**0**	**8151807**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2022	**Total:**						**8151807**	**0**	**8151807**
	Total:								**8151807**	**0**	**8151807**
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2022	01	102	0102	4379	64	001	3385054		3385054
								Total:	**3385054**	**0**	**3385054**
							Total:		**3385054**	**0**	**3385054**
						Total:			**3385054**	**0**	**3385054**
					Total:				**3385054**	**0**	**3385054**
				Total:					**3385054**	**0**	**3385054**
			Total:						**3385054**	**0**	**3385054**
	Total:								**3385054**	**0**	**3385054**
PH584 EE, PHE DN. KHURAI, SAGAR	7	2022	01	102	0101	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**
GN/MHCD TOTAL									**342426199**	**0**	**342426199**

Flag Divisions

Gncd 23
Mhcd 2700

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR503 EE WRD BHOPAL	7	2022	80	001	0101	9545	33	001	3808192		3808192
								Total:	**3808192**	**0**	**3808192**
							Total:		**3808192**	**0**	**3808192**
						Total:			**3808192**	**0**	**3808192**
					Total:				**3808192**	**0**	**3808192**
				Total:					**3808192**	**0**	**3808192**
			Total:						**3808192**	**0**	**3808192**
	Total:								**3808192**	**0**	**3808192**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2022	19	101	0101	2894	33	001	967350		967350
								Total:	**967350**	**0**	**967350**
							Total:		**967350**	**0**	**967350**
						Total:			**967350**	**0**	**967350**
					0102	2894	33	001	519416		519416
								Total:	**519416**	**0**	**519416**
							Total:		**519416**	**0**	**519416**
						Total:			**519416**	**0**	**519416**
					Total:				**1486766**	**0**	**1486766**
				Total:					**1486766**	**0**	**1486766**
			Total:						**1486766**	**0**	**1486766**
	Total:								**1486766**	**0**	**1486766**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2022	80	001	0101	9545	33	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR517 EE,HEM WRD GWALIOR	7	2022	11	101	0102	2894	33	001	990364		990364
								Total:	**990364**	**0**	**990364**
							Total:		**990364**	**0**	**990364**
						Total:			**990364**	**0**	**990364**
					Total:				**990364**	**0**	**990364**
				Total:					**990364**	**0**	**990364**
			Total:						**990364**	**0**	**990364**
	Total:								**990364**	**0**	**990364**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	7	2022	13	101	0101	2894	33	001	66440		66440
								Total:	**66440**	**0**	**66440**
							Total:		**66440**	**0**	**66440**
						Total:			**66440**	**0**	**66440**
					Total:				**66440**	**0**	**66440**
				Total:					**66440**	**0**	**66440**
			Total:						**66440**	**0**	**66440**
	Total:								**66440**	**0**	**66440**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2022	18	101	0101	2894	33	001	272082		272082
								Total:	**272082**	**0**	**272082**
							Total:		**272082**	**0**	**272082**
						Total:			**272082**	**0**	**272082**
					0102	2894	33	001	128887		128887
								Total:	**128887**	**0**	**128887**
							Total:		**128887**	**0**	**128887**
						Total:			**128887**	**0**	**128887**
					Total:				**400969**	**0**	**400969**
				Total:					**400969**	**0**	**400969**
			Total:						**400969**	**0**	**400969**
	Total:								**400969**	**0**	**400969**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2022	17	101	0101	2894	33	001	573375		573375
								Total:	**573375**	**0**	**573375**
							Total:		**573375**	**0**	**573375**
						Total:			**573375**	**0**	**573375**
					0102	2894	33	001	27530		27530
								Total:	**27530**	**0**	**27530**
							Total:		**27530**	**0**	**27530**
						Total:			**27530**	**0**	**27530**
					Total:				**600905**	**0**	**600905**
				Total:					**600905**	**0**	**600905**
			Total:						**600905**	**0**	**600905**
	Total:								**600905**	**0**	**600905**
WR525 EE WRD DN,HARDA	7	2022	13	101	0101	2894	33	001	515669		515669
								Total:	**515669**	**0**	**515669**
							Total:		**515669**	**0**	**515669**
						Total:			**515669**	**0**	**515669**
					Total:				**515669**	**0**	**515669**
				Total:					**515669**	**0**	**515669**
			Total:						**515669**	**0**	**515669**
	Total:								**515669**	**0**	**515669**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	7	2022	13	101	0101	2894	33	001	999991		999991
								Total:	**999991**	**0**	**999991**
							Total:		**999991**	**0**	**999991**
						Total:			**999991**	**0**	**999991**
					Total:				**999991**	**0**	**999991**
				Total:					**999991**	**0**	**999991**
			Total:						**999991**	**0**	**999991**
	Total:								**999991**	**0**	**999991**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	7	2022	13	101	0102	2894	33	001	926335		926335
								Total:	**926335**	**0**	**926335**
							Total:		**926335**	**0**	**926335**
						Total:			**926335**	**0**	**926335**
					Total:				**926335**	**0**	**926335**
				Total:					**926335**	**0**	**926335**
			18	101	0101	2894	33	001	110256		110256
								Total:	**110256**	**0**	**110256**
							Total:		**110256**	**0**	**110256**
						Total:			**110256**	**0**	**110256**
					Total:				**110256**	**0**	**110256**
				Total:					**110256**	**0**	**110256**
			Total:						**1036591**	**0**	**1036591**
	Total:								**1036591**	**0**	**1036591**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	7	2022	13	101	0102	2894	33	001	5909		5909
								Total:	**5909**	**0**	**5909**
							Total:		**5909**	**0**	**5909**
						Total:			**5909**	**0**	**5909**
					Total:				**5909**	**0**	**5909**
				Total:					**5909**	**0**	**5909**
			Total:						**5909**	**0**	**5909**
	Total:								**5909**	**0**	**5909**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	7	2022	13	101	0102	2894	33	001	9669		9669
								Total:	**9669**	**0**	**9669**
							Total:		**9669**	**0**	**9669**
						Total:			**9669**	**0**	**9669**
					Total:				**9669**	**0**	**9669**
				Total:					**9669**	**0**	**9669**
			Total:						**9669**	**0**	**9669**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	**Total:**								**9669**	**0**	**9669**
WR533 EE,WRD,BHIND	7	2022	11	101	0101	2894	33	001	321902		321902
								Total:	**321902**	**0**	**321902**
							Total:		**321902**	**0**	**321902**
						Total:			**321902**	**0**	**321902**
					Total:				**321902**	**0**	**321902**
				Total:					**321902**	**0**	**321902**
			Total:						**321902**	**0**	**321902**
	Total:								**321902**	**0**	**321902**
WR535 EE,WRD,MORENA	7	2022	80	001	0101	9545	33	001	58936		58936
								Total:	**58936**	**0**	**58936**
							Total:		**58936**	**0**	**58936**
						Total:			**58936**	**0**	**58936**
					Total:				**58936**	**0**	**58936**
				Total:					**58936**	**0**	**58936**
			Total:						**58936**	**0**	**58936**
	Total:								**58936**	**0**	**58936**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	7	2022	20	101		5320	33	001	117454		117454
								Total:	**117454**	**0**	**117454**
							Total:		**117454**	**0**	**117454**
						Total:			**117454**	**0**	**117454**
					Total:				**117454**	**0**	**117454**
				Total:					**117454**	**0**	**117454**

Classified Abstract Expenditure

02-SEP-22 14:24:06

For The Month/Year Of Inc : **7 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,GWALIOR) 8/12	7	2022	**Total:**						**117454**	**0**	**117454**
	Total:								**117454**	**0**	**117454**
WR537 EE,WRD,SABALGARH MORENA	7	2022	11	101	0101	2894	33	001	10133930		10133930
								Total:	**10133930**	**0**	**10133930**
							Total:		**10133930**	**0**	**10133930**
						Total:			**10133930**	**0**	**10133930**
					0102	2894	33	001	5399883		5399883
								Total:	**5399883**	**0**	**5399883**
							Total:		**5399883**	**0**	**5399883**
						Total:			**5399883**	**0**	**5399883**
					Total:				**15533813**	**0**	**15533813**
				Total:					**15533813**	**0**	**15533813**
			Total:						**15533813**	**0**	**15533813**
	Total:								**15533813**	**0**	**15533813**
WR538 EE,WRD SHEOPURKALAON	7	2022	11	101	0101	2894	33	001	24020650		24020650
								Total:	**24020650**	**0**	**24020650**
							Total:		**24020650**	**0**	**24020650**
						Total:			**24020650**	**0**	**24020650**
					0102	2894	33	001	55776		55776
								Total:	**55776**	**0**	**55776**
							Total:		**55776**	**0**	**55776**
						Total:			**55776**	**0**	**55776**
					Total:				**24076426**	**0**	**24076426**
				Total:					**24076426**	**0**	**24076426**
			Total:						**24076426**	**0**	**24076426**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR538 EE,WRD SHEOPURKALAON	**Total:**								**24076426**	**0**	**24076426**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2022	11	101	0102	2894	33	001	1441766		1441766
								Total:	**1441766**	**0**	**1441766**
							Total:		**1441766**	**0**	**1441766**
						Total:			**1441766**	**0**	**1441766**
					Total:				**1441766**	**0**	**1441766**
				Total:					**1441766**	**0**	**1441766**
			Total:						**1441766**	**0**	**1441766**
	Total:								**1441766**	**0**	**1441766**
WR549 EE WRD KHANDWA	7	2022	27	101		1573	33	001	26360		26360
								004	59450		59450
								Total:	**85810**	**0**	**85810**
							Total:		**85810**	**0**	**85810**
						Total:			**85810**	**0**	**85810**
					Total:				**85810**	**0**	**85810**
				Total:					**85810**	**0**	**85810**
			Total:						**85810**	**0**	**85810**
	Total:								**85810**	**0**	**85810**
WR562 EE,WAINGANGA DN,BALAGHAT	7	2022	15	101	0102	2894	33	001	486015		486015
								Total:	**486015**	**0**	**486015**
							Total:		**486015**	**0**	**486015**
						Total:			**486015**	**0**	**486015**
					Total:				**486015**	**0**	**486015**
				Total:					**486015**	**0**	**486015**
			Total:						**486015**	**0**	**486015**
	Total:								**486015**	**0**	**486015**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR562 EE,WAINGANGA DN,BALAGHAT	**Total:**								**486015**	**0**	**486015**
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	7	2022	36	101	0101	2894	33	001	2810866		2810866
								004	457505		457505
								Total:	**3268371**	**0**	**3268371**
							Total:		**3268371**	**0**	**3268371**
						Total:			**3268371**	**0**	**3268371**
					Total:				**3268371**	**0**	**3268371**
				Total:					**3268371**	**0**	**3268371**
			Total:						**3268371**	**0**	**3268371**
	Total:								**3268371**	**0**	**3268371**
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	7	2022	15	101	0102	2894	33	001	662124		662124
								Total:	**662124**	**0**	**662124**
							Total:		**662124**	**0**	**662124**
						Total:			**662124**	**0**	**662124**
					Total:				**662124**	**0**	**662124**
				Total:					**662124**	**0**	**662124**
			Total:						**662124**	**0**	**662124**
	Total:								**662124**	**0**	**662124**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	7	2022	15	101	0101	2894	33	001	206298		206298
								Total:	**206298**	**0**	**206298**
							Total:		**206298**	**0**	**206298**
						Total:			**206298**	**0**	**206298**
					Total:				**206298**	**0**	**206298**
				Total:					**206298**	**0**	**206298**
			Total:						**206298**	**0**	**206298**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	**Total:**								**206298**	**0**	**206298**
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	7	2022	21	101	0101	2894	33	001	1029099		1029099
								Total:	**1029099**	**0**	**1029099**
							Total:		**1029099**	**0**	**1029099**
						Total:			**1029099**	**0**	**1029099**
					Total:				**1029099**	**0**	**1029099**
				Total:					**1029099**	**0**	**1029099**
			Total:						**1029099**	**0**	**1029099**
	Total:								**1029099**	**0**	**1029099**
WR587 DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	7	2022	31	101		7050	33	001	9081		9081
								Total:	**9081**	**0**	**9081**
							Total:		**9081**	**0**	**9081**
						Total:			**9081**	**0**	**9081**
					Total:				**9081**	**0**	**9081**
				Total:					**9081**	**0**	**9081**
			Total:						**9081**	**0**	**9081**
	Total:								**9081**	**0**	**9081**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	7	2022	31	101		7050	33	001	339775		339775
								Total:	**339775**	**0**	**339775**
							Total:		**339775**	**0**	**339775**
						Total:			**339775**	**0**	**339775**
					Total:				**339775**	**0**	**339775**
				Total:					**339775**	**0**	**339775**
			80	001	0101	9545	33	001	133285		133285

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	7	2022	80	001	0101	9545	33	**Total:**	**133285**	**0**	**133285**
							Total:		**133285**	**0**	**133285**
						Total:			**133285**	**0**	**133285**
					Total:				**133285**	**0**	**133285**
				Total:					**133285**	**0**	**133285**
			Total:						**473060**	**0**	**473060**
	Total:								**473060**	**0**	**473060**
WR589 DY.DIR.,HYDROMETROLOGY, REWA	7	2022	31	101		7050	33	001	15483		15483
								Total:	**15483**	**0**	**15483**
							Total:		**15483**	**0**	**15483**
						Total:			**15483**	**0**	**15483**
					Total:				**15483**	**0**	**15483**
				Total:					**15483**	**0**	**15483**
			Total:						**15483**	**0**	**15483**
	Total:								**15483**	**0**	**15483**
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2022	21	101	0101	2894	33	001	69300		69300
								Total:	**69300**	**0**	**69300**
							Total:		**69300**	**0**	**69300**
						Total:			**69300**	**0**	**69300**
					Total:				**69300**	**0**	**69300**
				Total:					**69300**	**0**	**69300**
			Total:						**69300**	**0**	**69300**
	Total:								**69300**	**0**	**69300**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	37	101	0101	2894	33	001	182436		182436
								Total:	**182436**	**0**	**182436**
							Total:		**182436**	**0**	**182436**
						Total:			**182436**	**0**	**182436**
					Total:				**182436**	**0**	**182436**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	37	**Total:**					**182436**	**0**	**182436**
			Total:						**182436**	**0**	**182436**
	Total:								**182436**	**0**	**182436**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2022	33	101	0101	2894	33	001	603488		603488
								Total:	**603488**	**0**	**603488**
							Total:		**603488**	**0**	**603488**
						Total:			**603488**	**0**	**603488**
					Total:				**603488**	**0**	**603488**
				Total:					**603488**	**0**	**603488**
			Total:						**603488**	**0**	**603488**
	Total:								**603488**	**0**	**603488**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	7	2022	33	101	0101	2894	33	001	1829989		1829989
								Total:	**1829989**	**0**	**1829989**
							Total:		**1829989**	**0**	**1829989**
						Total:			**1829989**	**0**	**1829989**
					Total:				**1829989**	**0**	**1829989**
				Total:					**1829989**	**0**	**1829989**
			Total:						**1829989**	**0**	**1829989**
	Total:								**1829989**	**0**	**1829989**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	7	2022	33	101	0101	2894	33	001	847141		847141
								Total:	**847141**	**0**	**847141**
							Total:		**847141**	**0**	**847141**
						Total:			**847141**	**0**	**847141**
					Total:				**847141**	**0**	**847141**
				Total:					**847141**	**0**	**847141**
			Total:						**847141**	**0**	**847141**
	Total:								**847141**	**0**	**847141**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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)	7	2022	32	101	0101	2894	33	001	356429		356429
								Total:	**356429**	**0**	**356429**
							Total:		**356429**	**0**	**356429**
						Total:			**356429**	**0**	**356429**
					Total:				**356429**	**0**	**356429**
				Total:					**356429**	**0**	**356429**
			Total:						**356429**	**0**	**356429**
	Total:								**356429**	**0**	**356429**
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	7	2022	32	101	0102	2894	33	001	140396		140396
								Total:	**140396**	**0**	**140396**
							Total:		**140396**	**0**	**140396**
						Total:			**140396**	**0**	**140396**
					Total:				**140396**	**0**	**140396**
				Total:					**140396**	**0**	**140396**
			Total:						**140396**	**0**	**140396**
	Total:								**140396**	**0**	**140396**
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	7	2022	32	101	0102	2894	33	001	25170		25170
								Total:	**25170**	**0**	**25170**
							Total:		**25170**	**0**	**25170**
						Total:			**25170**	**0**	**25170**
					Total:				**25170**	**0**	**25170**
				Total:					**25170**	**0**	**25170**
			Total:						**25170**	**0**	**25170**
	Total:								**25170**	**0**	**25170**
WR666 EE, HANDIYA BRANCH CANAL DN,	7	2022	13	101	0101	2894	33	001	377104		377104
								Total:	**377104**	**0**	**377104**
							Total:		**377104**	**0**	**377104**
						Total:			**377104**	**0**	**377104**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	13	101	0102	2894	33	001	153438		153438
								Total:	**153438**	**0**	**153438**
							Total:		**153438**	**0**	**153438**
						Total:			**153438**	**0**	**153438**
					Total:				**530542**	**0**	**530542**
				Total:					**530542**	**0**	**530542**
			Total:						**530542**	**0**	**530542**
	Total:								**530542**	**0**	**530542**
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2022	20	101		5320	33	001	179872		179872
								Total:	**179872**	**0**	**179872**
							Total:		**179872**	**0**	**179872**
						Total:			**179872**	**0**	**179872**
					Total:				**179872**	**0**	**179872**
				Total:					**179872**	**0**	**179872**
			Total:						**179872**	**0**	**179872**
	Total:								**179872**	**0**	**179872**
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2022	37	101	0101	2894	33	001	69455		69455
								Total:	**69455**	**0**	**69455**
							Total:		**69455**	**0**	**69455**
						Total:			**69455**	**0**	**69455**
					Total:				**69455**	**0**	**69455**
				Total:					**69455**	**0**	**69455**
			Total:						**69455**	**0**	**69455**
	Total:								**69455**	**0**	**69455**
GN/MHCD TOTAL									**66541321**	**0**	**66541321**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR503 EE WRD BHOPAL	7	2022	80	800	0102	2250	33	001	1864261		1864261
								Total:	**1864261**	**0**	**1864261**
							Total:		**1864261**	**0**	**1864261**
						Total:			**1864261**	**0**	**1864261**
					Total:				**1864261**	**0**	**1864261**
				Total:					**1864261**	**0**	**1864261**
			Total:						**1864261**	**0**	**1864261**
	Total:								**1864261**	**0**	**1864261**
WR504 EE WRD SEHORE	7	2022	80	800	0103	2250	33	001	120512		120512
								Total:	**120512**	**0**	**120512**
							Total:		**120512**	**0**	**120512**
						Total:			**120512**	**0**	**120512**
					Total:				**120512**	**0**	**120512**
				Total:					**120512**	**0**	**120512**
			Total:						**120512**	**0**	**120512**
	Total:								**120512**	**0**	**120512**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2022	80	800	0103	2250	33	001	4650		4650
								Total:	**4650**	**0**	**4650**
							Total:		**4650**	**0**	**4650**
						Total:			**4650**	**0**	**4650**
					Total:				**4650**	**0**	**4650**
				Total:					**4650**	**0**	**4650**
			Total:						**4650**	**0**	**4650**
	Total:								**4650**	**0**	**4650**
WR515 EE,E&M HEM WRD SAGAR (previous	7	2022	80	052	0101	0693	33	003	143400		143400
								Total:	**143400**	**0**	**143400**
							Total:		**143400**	**0**	**143400**
						Total:			**143400**	**0**	**143400**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2022	80	052	**Total:**				**143400**	**0**	**143400**
				Total:					**143400**	**0**	**143400**
			Total:						**143400**	**0**	**143400**
	Total:								**143400**	**0**	**143400**
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	7	2022	80	800	0102	2250	33	001	304530		304530
								Total:	**304530**	**0**	**304530**
							Total:		**304530**	**0**	**304530**
						Total:			**304530**	**0**	**304530**
					Total:				**304530**	**0**	**304530**
				Total:					**304530**	**0**	**304530**
			Total:						**304530**	**0**	**304530**
	Total:								**304530**	**0**	**304530**
WR530 EE WRD MULTAI DISTT.BETUL	7	2022	80	800	0101	2250	33	004	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**20000000**	**0**	**20000000**
				Total:					**20000000**	**0**	**20000000**
			Total:						**20000000**	**0**	**20000000**
	Total:								**20000000**	**0**	**20000000**
WR531 EE,WRD HARSI ,DABRA	7	2022	80	800	0103	2250	33	001	44534		44534
								Total:	**44534**	**0**	**44534**
							Total:		**44534**	**0**	**44534**
						Total:			**44534**	**0**	**44534**
					Total:				**44534**	**0**	**44534**
				Total:					**44534**	**0**	**44534**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR531 EE,WRD HARSI ,DABRA	7	2022	**Total:**						**44534**	**0**	**44534**
	Total:								**44534**	**0**	**44534**
WR532 EE,WRD,SHIVPURI	7	2022	80	800	0101	2250	33	001	345426		345426
								Total:	**345426**	**0**	**345426**
							Total:		**345426**	**0**	**345426**
						Total:			**345426**	**0**	**345426**
					0103	2250	33	001	5988259		5988259
								Total:	**5988259**	**0**	**5988259**
							Total:		**5988259**	**0**	**5988259**
						Total:			**5988259**	**0**	**5988259**
					Total:				**6333685**	**0**	**6333685**
				Total:					**6333685**	**0**	**6333685**
			Total:						**6333685**	**0**	**6333685**
	Total:								**6333685**	**0**	**6333685**
WR538 EE,WRD SHEOPURKALAON	7	2022	80	800	0103	2250	33	001	416142		416142
								Total:	**416142**	**0**	**416142**
							Total:		**416142**	**0**	**416142**
						Total:			**416142**	**0**	**416142**
					Total:				**416142**	**0**	**416142**
				Total:					**416142**	**0**	**416142**
			Total:						**416142**	**0**	**416142**
	Total:								**416142**	**0**	**416142**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	7	2022	80	800	0101	2250	33	001	26190		26190
								004	415441		415441
								Total:	**441631**	**0**	**441631**
							Total:		**441631**	**0**	**441631**
						Total:			**441631**	**0**	**441631**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR546	EE	7	2022	80	800	**Total:**				**441631**	**0**	**441631**
WRD, E&M					**Total:**					**441631**	**0**	**441631**
LIGHT				**Total:**						**441631**	**0**	**441631**
MACHINERY												
DHAR		**Total:**								**441631**	**0**	**441631**
WR557	EE	7	2022	80	800	0103	2250	33	001	39956		39956
WR									**Total:**	**39956**	**0**	**39956**
DN.NEEMUCH								**Total:**		**39956**	**0**	**39956**
							Total:			**39956**	**0**	**39956**
						Total:				**39956**	**0**	**39956**
					Total:					**39956**	**0**	**39956**
				Total:						**39956**	**0**	**39956**
		Total:								**39956**	**0**	**39956**
WR564	EE	7	2022	80	800	0102	2250	33	001	197382		197382
WRD SEONI									**Total:**	**197382**	**0**	**197382**
								Total:		**197382**	**0**	**197382**
							Total:			**197382**	**0**	**197382**
						Total:				**197382**	**0**	**197382**
					Total:					**197382**	**0**	**197382**
				Total:						**197382**	**0**	**197382**
		Total:								**197382**	**0**	**197382**
WR575	EE	7	2022	80	800	0102	2250	33	001	169023		169023
TUBEWELL									**Total:**	**169023**	**0**	**169023**
&GATES								**Total:**		**169023**	**0**	**169023**
DN.NARSIGHPU							**Total:**			**169023**	**0**	**169023**
R						**Total:**				**169023**	**0**	**169023**
					Total:					**169023**	**0**	**169023**
				Total:						**169023**	**0**	**169023**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	**Total:**								**169023**	**0**	**169023**
WR586 DIRECTOR RESEARCH, BHOPAL	7	2022	80	800	0102	2250	33	004	140326		140326
								Total:	**140326**	**0**	**140326**
							Total:		**140326**	**0**	**140326**
						Total:			**140326**	**0**	**140326**
					Total:				**140326**	**0**	**140326**
				Total:					**140326**	**0**	**140326**
			Total:						**140326**	**0**	**140326**
	Total:								**140326**	**0**	**140326**
WR600 EE E/M LM TUBWELL&GDN REWA	7	2022	80	800	0103	2250	33	001	66475		66475
								Total:	**66475**	**0**	**66475**
							Total:		**66475**	**0**	**66475**
						Total:			**66475**	**0**	**66475**
					Total:				**66475**	**0**	**66475**
				Total:					**66475**	**0**	**66475**
			Total:						**66475**	**0**	**66475**
	Total:								**66475**	**0**	**66475**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	80	800	0102	2250	33	001	336197		336197
								Total:	**336197**	**0**	**336197**
							Total:		**336197**	**0**	**336197**
						Total:			**336197**	**0**	**336197**
					0103	2250	33	001	536816		536816
								Total:	**536816**	**0**	**536816**
							Total:		**536816**	**0**	**536816**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	80	800	0103	**Total:**			**536816**	**0**	**536816**
					Total:				**873013**	**0**	**873013**
				Total:					**873013**	**0**	**873013**
			Total:						**873013**	**0**	**873013**
	Total:								**873013**	**0**	**873013**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	7	2022	80	800	0101	2250	33	004	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**
WR657 EE.WRD,JAORA DISTT.MORENA	7	2022	80	800	0103	2250	33	001	58487		58487
								Total:	**58487**	**0**	**58487**
							Total:		**58487**	**0**	**58487**
						Total:			**58487**	**0**	**58487**
					Total:				**58487**	**0**	**58487**
				Total:					**58487**	**0**	**58487**
			Total:						**58487**	**0**	**58487**
	Total:								**58487**	**0**	**58487**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2022	80	800	0102	2250	33	001	496477		496477
								Total:	**496477**	**0**	**496477**
							Total:		**496477**	**0**	**496477**
						Total:			**496477**	**0**	**496477**
					Total:				**496477**	**0**	**496477**
				Total:					**496477**	**0**	**496477**
			Total:						**496477**	**0**	**496477**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**Total:**								**496477**	**0**	**496477**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2022	80	800	0101	2250	33	001	25000000		25000000
								Total:	**25000000**	**0**	**25000000**
							Total:		**25000000**	**0**	**25000000**
						Total:			**25000000**	**0**	**25000000**
					Total:				**25000000**	**0**	**25000000**
				Total:					**25000000**	**0**	**25000000**
			Total:						**25000000**	**0**	**25000000**
	Total:								**25000000**	**0**	**25000000**
GN/MHCD TOTAL									**61714484**	**0**	**61714484**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	7	2022	80	800	0101	0207	33	004	4800		4800
								Total:	**4800**	**0**	**4800**
							Total:		**4800**	**0**	**4800**
						Total:			**4800**	**0**	**4800**
					Total:				**4800**	**0**	**4800**
				Total:					**4800**	**0**	**4800**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR504	EE	7	2022	**Total:**						**4800**	**0**	**4800**
WRD SEHORE		**Total:**								**4800**	**0**	**4800**
WR505	EE	7	2022	80	800	0102	0207	33	001	1499680		1499680
SAM.ASHOK									**Total:**	**1499680**	**0**	**1499680**
SAGAR DN.2								**Total:**		**1499680**	**0**	**1499680**
VIDISHA							**Total:**			**1499680**	**0**	**1499680**
						Total:				**1499680**	**0**	**1499680**
					Total:					**1499680**	**0**	**1499680**
				Total:						**1499680**	**0**	**1499680**
		Total:								**1499680**	**0**	**1499680**
WR507	EE	7	2022	80	800	0102	0207	33	001	1938118		1938118
WRD RAISEN									**Total:**	**1938118**	**0**	**1938118**
								Total:		**1938118**	**0**	**1938118**
							Total:			**1938118**	**0**	**1938118**
						Total:				**1938118**	**0**	**1938118**
					Total:					**1938118**	**0**	**1938118**
				Total:						**1938118**	**0**	**1938118**
		Total:								**1938118**	**0**	**1938118**
WR508	EE	7	2022	80	800	0102	0207	33	001	502594		502594
WRD GUNA									**Total:**	**502594**	**0**	**502594**
								Total:		**502594**	**0**	**502594**
							Total:			**502594**	**0**	**502594**
						Total:				**502594**	**0**	**502594**
					Total:					**502594**	**0**	**502594**
				Total:						**502594**	**0**	**502594**
		Total:								**502594**	**0**	**502594**
WR512	EE	7	2022	80	800	0102	0207	33	001	553462		553462

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2022	80	800	0102	0207	33	**Total:**	**553462**	**0**	**553462**
							Total:		**553462**	**0**	**553462**
						Total:			**553462**	**0**	**553462**
					0103	0207	33	004	836		836
								Total:	**836**	**0**	**836**
							Total:		**836**	**0**	**836**
						Total:			**836**	**0**	**836**
					Total:				**554298**	**0**	**554298**
				Total:					**554298**	**0**	**554298**
			Total:						**554298**	**0**	**554298**
	Total:								**554298**	**0**	**554298**
WR521 EE WRD BETUL	7	2022	80	800	0102	0207	33	001	29520		29520
								Total:	**29520**	**0**	**29520**
							Total:		**29520**	**0**	**29520**
						Total:			**29520**	**0**	**29520**
					Total:				**29520**	**0**	**29520**
				Total:					**29520**	**0**	**29520**
			Total:						**29520**	**0**	**29520**
	Total:								**29520**	**0**	**29520**
WR535 EE,WRD,MORE NA	7	2022	80	800	0102	0207	33	001	10990		10990
								Total:	**10990**	**0**	**10990**
							Total:		**10990**	**0**	**10990**
						Total:			**10990**	**0**	**10990**
					Total:				**10990**	**0**	**10990**
				Total:					**10990**	**0**	**10990**
			Total:						**10990**	**0**	**10990**
	Total:								**10990**	**0**	**10990**
WR536	7	2022	80	800	0102	0207	33	001	43591		43591

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2022	80	800	0102	0207	33	**Total:**	**43591**	**0**	**43591**
							Total:		**43591**	**0**	**43591**
						Total:			**43591**	**0**	**43591**
					Total:				**43591**	**0**	**43591**
				Total:					**43591**	**0**	**43591**
			Total:						**43591**	**0**	**43591**
	Total:								**43591**	**0**	**43591**
WR541 EE WRD INDORE	7	2022	80	800	0101	0207	33	001	6160		6160
								Total:	**6160**	**0**	**6160**
							Total:		**6160**	**0**	**6160**
						Total:			**6160**	**0**	**6160**
					0102	0207	12		2677590		2677590
								Total:	**2677590**	**0**	**2677590**
							Total:		**2677590**	**0**	**2677590**
						Total:			**2677590**	**0**	**2677590**
					Total:				**2683750**	**0**	**2683750**
				Total:					**2683750**	**0**	**2683750**
			Total:						**2683750**	**0**	**2683750**
	Total:								**2683750**	**0**	**2683750**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	7	2022	80	800	0101	0207	33	001	113614		113614
								Total:	**113614**	**0**	**113614**
							Total:		**113614**	**0**	**113614**
						Total:			**113614**	**0**	**113614**
					Total:				**113614**	**0**	**113614**
				Total:					**113614**	**0**	**113614**
			Total:						**113614**	**0**	**113614**
	Total:								**113614**	**0**	**113614**
WR548 EE	7	2022	80	800	0102	0207	33	001	138559		138559

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR548 EE WRD KHARGONE	7	2022	80	800	0102	0207	33	**Total:**	**138559**	**0**	**138559**
							Total:		**138559**	**0**	**138559**
						Total:			**138559**	**0**	**138559**
					Total:				**138559**	**0**	**138559**
				Total:					**138559**	**0**	**138559**
			Total:						**138559**	**0**	**138559**
	Total:								**138559**	**0**	**138559**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	7	2022	80	800	0102	0207	33	001	274729		274729
								Total:	**274729**	**0**	**274729**
							Total:		**274729**	**0**	**274729**
						Total:			**274729**	**0**	**274729**
					Total:				**274729**	**0**	**274729**
				Total:					**274729**	**0**	**274729**
			Total:						**274729**	**0**	**274729**
	Total:								**274729**	**0**	**274729**
WR600 EE E/M LM TUBWELL&GDN REWA	7	2022	80	800	0102	0207	33	001	4885		4885
								Total:	**4885**	**0**	**4885**
							Total:		**4885**	**0**	**4885**
						Total:			**4885**	**0**	**4885**
					Total:				**4885**	**0**	**4885**
				Total:					**4885**	**0**	**4885**
			Total:						**4885**	**0**	**4885**
	Total:								**4885**	**0**	**4885**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	80	800	0102	0207	33	001	65981		65981
								Total:	**65981**	**0**	**65981**
							Total:		**65981**	**0**	**65981**
						Total:			**65981**	**0**	**65981**
					Total:				**65981**	**0**	**65981**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	80	**Total:**					**65981**	**0**	**65981**
			Total:						**65981**	**0**	**65981**
	Total:								**65981**	**0**	**65981**
WR618 EE,UPPERPURVA CANAL DN,REWA	7	2022	80	800	0102	0207	33	001	501000		501000
								Total:	**501000**	**0**	**501000**
							Total:		**501000**	**0**	**501000**
						Total:			**501000**	**0**	**501000**
					Total:				**501000**	**0**	**501000**
				Total:					**501000**	**0**	**501000**
			Total:						**501000**	**0**	**501000**
	Total:								**501000**	**0**	**501000**
WR657 EE.WRD,JAORA DISTT.MORENA	7	2022	80	800	0102	0207	33	001	16500		16500
								Total:	**16500**	**0**	**16500**
							Total:		**16500**	**0**	**16500**
						Total:			**16500**	**0**	**16500**
					Total:				**16500**	**0**	**16500**
				Total:					**16500**	**0**	**16500**
			Total:						**16500**	**0**	**16500**
	Total:								**16500**	**0**	**16500**
WR661 EE WR. DIV. NO. 2 SINGRAULI	7	2022	80	800	0102	0207	33	001	8000		8000
								Total:	**8000**	**0**	**8000**
							Total:		**8000**	**0**	**8000**
						Total:			**8000**	**0**	**8000**
					Total:				**8000**	**0**	**8000**
				Total:					**8000**	**0**	**8000**
			Total:						**8000**	**0**	**8000**
	Total:								**8000**	**0**	**8000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	7	2022	80	800	0101	0207	33	004	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
GN/MHCD TOTAL									**18390609**	**0**	**18390609**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2022	C3	800	1901	2897	64	001	849841		849841
								Total:	**849841**	**0**	**849841**
							Total:		**849841**	**0**	**849841**
						Total:			**849841**	**0**	**849841**
					Total:				**849841**	**0**	**849841**
				Total:					**849841**	**0**	**849841**
			Total:						**849841**	**0**	**849841**
	Total:								**849841**	**0**	**849841**
WR503 EE WRD BHOPAL	7	2022	60	800	0101	2897	64	001	10268172		10268172
								Total:	**10268172**	**0**	**10268172**
							Total:		**10268172**	**0**	**10268172**
						Total:			**10268172**	**0**	**10268172**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR503 EE WRD BHOPAL	7	2022	60	800	1901	2897	64	001	4586509		4586509
								Total:	**4586509**	**0**	**4586509**
							Total:		**4586509**	**0**	**4586509**
						Total:			**4586509**	**0**	**4586509**
					Total:				**14854681**	**0**	**14854681**
				Total:					**14854681**	**0**	**14854681**
			Total:						**14854681**	**0**	**14854681**
	Total:								**14854681**	**0**	**14854681**
WR506 EE WRD NARSINGHARH	7	2022	60	800	1901	2897	64	001	102563162		102563162
								Total:	**102563162**	**0**	**102563162**
							Total:		**102563162**	**0**	**102563162**
						Total:			**102563162**	**0**	**102563162**
					Total:				**102563162**	**0**	**102563162**
				Total:					**102563162**	**0**	**102563162**
			Total:						**102563162**	**0**	**102563162**
	Total:								**102563162**	**0**	**102563162**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2022	60	800	1901	2897	64	001	351211		351211
								Total:	**351211**	**0**	**351211**
							Total:		**351211**	**0**	**351211**
						Total:			**351211**	**0**	**351211**
					Total:				**351211**	**0**	**351211**
				Total:					**351211**	**0**	**351211**
			83	800	1901	2884	64	001	4615852		4615852
								Total:	**4615852**	**0**	**4615852**
							Total:		**4615852**	**0**	**4615852**
						Total:			**4615852**	**0**	**4615852**
					Total:				**4615852**	**0**	**4615852**
				Total:					**4615852**	**0**	**4615852**
			84	800	1901	2884	64	001	52676		52676

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2022	84	800	1901	2884	64	**Total:**	**52676**	**0**	**52676**
							Total:		**52676**	**0**	**52676**
						Total:			**52676**	**0**	**52676**
					Total:				**52676**	**0**	**52676**
				Total:					**52676**	**0**	**52676**
			Total:						**5019739**	**0**	**5019739**
	Total:								**5019739**	**0**	**5019739**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	7	2022	69	800	1901	2884	64	001	181933		181933
								Total:	**181933**	**0**	**181933**
							Total:		**181933**	**0**	**181933**
						Total:			**181933**	**0**	**181933**
					Total:				**181933**	**0**	**181933**
				Total:					**181933**	**0**	**181933**
			Total:						**181933**	**0**	**181933**
	Total:								**181933**	**0**	**181933**
WR521 EE WRD BETUL	7	2022	01	800	0101	2897	64	001	148680		148680
								Total:	**148680**	**0**	**148680**
							Total:		**148680**	**0**	**148680**
						Total:			**148680**	**0**	**148680**
					0102	2897	64	001	144000999		144000999
								Total:	**144000999**	**0**	**144000999**
							Total:		**144000999**	**0**	**144000999**
						Total:			**144000999**	**0**	**144000999**
					Total:				**144149679**	**0**	**144149679**
				Total:					**144149679**	**0**	**144149679**
			Total:						**144149679**	**0**	**144149679**
	Total:								**144149679**	**0**	**144149679**
WR522	7	2022	18	800	0101	6596	64	001	19186283		19186283

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	18	800	0101	6596	64	**Total:**	**19186283**	**0**	**19186283**
							Total:		**19186283**	**0**	**19186283**
						Total:			**19186283**	**0**	**19186283**
					Total:				**19186283**	**0**	**19186283**
				Total:					**19186283**	**0**	**19186283**
			Total:						**19186283**	**0**	**19186283**
	Total:								**19186283**	**0**	**19186283**
WR525 EE WRD DN,HARDA	7	2022	19	800	0101	6596	64	001	14966034		14966034
								Total:	**14966034**	**0**	**14966034**
							Total:		**14966034**	**0**	**14966034**
						Total:			**14966034**	**0**	**14966034**
					Total:				**14966034**	**0**	**14966034**
				Total:					**14966034**	**0**	**14966034**
			Total:						**14966034**	**0**	**14966034**
	Total:								**14966034**	**0**	**14966034**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	7	2022	19	800	0101	6596	64	001	1935854		1935854
								Total:	**1935854**	**0**	**1935854**
							Total:		**1935854**	**0**	**1935854**
						Total:			**1935854**	**0**	**1935854**
					Total:				**1935854**	**0**	**1935854**
				Total:					**1935854**	**0**	**1935854**
			Total:						**1935854**	**0**	**1935854**
	Total:								**1935854**	**0**	**1935854**
WR531 EE,WRD HARSI ,DABRA	7	2022	79	800	0101	6596	64	001	52661		52661
								Total:	**52661**	**0**	**52661**
							Total:		**52661**	**0**	**52661**
						Total:			**52661**	**0**	**52661**
					Total:				**52661**	**0**	**52661**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR531 EE,WRD HARSI ,DABRA	7	2022	79	**Total:**					**52661**	**0**	**52661**
			Total:						**52661**	**0**	**52661**
	Total:								**52661**	**0**	**52661**
WR538 EE,WRD SHEOPURKALA ON	7	2022	88	800	0101	2897	64	001	41508101		41508101
								Total:	**41508101**	**0**	**41508101**
							Total:		**41508101**	**0**	**41508101**
						Total:			**41508101**	**0**	**41508101**
					Total:				**41508101**	**0**	**41508101**
				Total:					**41508101**	**0**	**41508101**
			Total:						**41508101**	**0**	**41508101**
	Total:								**41508101**	**0**	**41508101**
WR541 EE WRD INDORE	7	2022	50	800	0101	2884	64	001	371698		371698
								Total:	**371698**	**0**	**371698**
							Total:		**371698**	**0**	**371698**
						Total:			**371698**	**0**	**371698**
					Total:				**371698**	**0**	**371698**
				Total:					**371698**	**0**	**371698**
			Total:						**371698**	**0**	**371698**
	Total:								**371698**	**0**	**371698**
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2022	01	800	1202	6258	64	002	96337		96337
								Total:	**96337**	**0**	**96337**
							Total:		**96337**	**0**	**96337**
						Total:			**96337**	**0**	**96337**
					Total:				**96337**	**0**	**96337**
				Total:					**96337**	**0**	**96337**
			Total:						**96337**	**0**	**96337**
	Total:								**96337**	**0**	**96337**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR572 EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2022	63	800	1902	2897	64	001	902699		902699
								Total:	**902699**	**0**	**902699**
							Total:		**902699**	**0**	**902699**
						Total:			**902699**	**0**	**902699**
					Total:				**902699**	**0**	**902699**
				Total:					**902699**	**0**	**902699**
			Total:						**902699**	**0**	**902699**
	Total:								**902699**	**0**	**902699**
WR586 DIRECTOR RESEARCH, BHOPAL	7	2022	C1	800	1901	2897	64	001	33960		33960
								Total:	**33960**	**0**	**33960**
							Total:		**33960**	**0**	**33960**
						Total:			**33960**	**0**	**33960**
					Total:				**33960**	**0**	**33960**
				Total:					**33960**	**0**	**33960**
			Total:						**33960**	**0**	**33960**
	Total:								**33960**	**0**	**33960**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	7	2022	01	800	1202	6258	64	002	182682		182682
								Total:	**182682**	**0**	**182682**
							Total:		**182682**	**0**	**182682**
						Total:			**182682**	**0**	**182682**
					Total:				**182682**	**0**	**182682**
				Total:					**182682**	**0**	**182682**
			Total:						**182682**	**0**	**182682**
	Total:								**182682**	**0**	**182682**
WR593 EE,SINDH PROJECT R.B.C. DIVISION	7	2022	26	800	0101	2884	64	001	1837619		1837619
								Total:	**1837619**	**0**	**1837619**
							Total:		**1837619**	**0**	**1837619**
						Total:			**1837619**	**0**	**1837619**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2022	26	800	**Total:**				**1837619**	**0**	**1837619**
				Total:					**1837619**	**0**	**1837619**
			Total:						**1837619**	**0**	**1837619**
	Total:								**1837619**	**0**	**1837619**
WR596 EE WRD SATNA (M.P.)	7	2022	35	800	0101	2897	64	001	49929380		49929380
								Total:	**49929380**	**0**	**49929380**
							Total:		**49929380**	**0**	**49929380**
						Total:			**49929380**	**0**	**49929380**
					1901	2897	64	001	75488940		75488940
								Total:	**75488940**	**0**	**75488940**
							Total:		**75488940**	**0**	**75488940**
						Total:			**75488940**	**0**	**75488940**
					Total:				**125418320**	**0**	**125418320**
				Total:					**125418320**	**0**	**125418320**
			Total:						**125418320**	**0**	**125418320**
	Total:								**125418320**	**0**	**125418320**
WR610 EE WRD DAMOH	7	2022	B9	800	1901	2897	64	001	129763115		129763115
								Total:	**129763115**	**0**	**129763115**
							Total:		**129763115**	**0**	**129763115**
						Total:			**129763115**	**0**	**129763115**
					Total:				**129763115**	**0**	**129763115**
				Total:					**129763115**	**0**	**129763115**
			Total:						**129763115**	**0**	**129763115**
	Total:								**129763115**	**0**	**129763115**
WR613 EE,LIGHT MECHINERY	7	2022	69	800	1901	2884	64	001	82075		82075
								Total:	**82075**	**0**	**82075**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	69	800	1901	2884	**Total:**		**82075**	**0**	**82075**
						Total:			**82075**	**0**	**82075**
					Total:				**82075**	**0**	**82075**
				Total:					**82075**	**0**	**82075**
			B9	800	1901	2897	64	001	6477304		6477304
								Total:	**6477304**	**0**	**6477304**
							Total:		**6477304**	**0**	**6477304**
						Total:			**6477304**	**0**	**6477304**
					Total:				**6477304**	**0**	**6477304**
				Total:					**6477304**	**0**	**6477304**
			C7	800	0701	2897	64	001	1881134		1881134
								Total:	**1881134**	**0**	**1881134**
							Total:		**1881134**	**0**	**1881134**
						Total:			**1881134**	**0**	**1881134**
					Total:				**1881134**	**0**	**1881134**
				Total:					**1881134**	**0**	**1881134**
			Total:						**8440513**	**0**	**8440513**
	Total:								**8440513**	**0**	**8440513**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	7	2022	80	800	0101	8695	64	001	202632		202632
								Total:	**202632**	**0**	**202632**
							Total:		**202632**	**0**	**202632**
						Total:			**202632**	**0**	**202632**
					Total:				**202632**	**0**	**202632**
				Total:					**202632**	**0**	**202632**
			Total:						**202632**	**0**	**202632**
	Total:								**202632**	**0**	**202632**
WR665 PENCH DIVERSION	7	2022	63	800	1902	2897	64	001	287169906		287169906
								Total:	**287169906**	**0**	**287169906**
							Total:		**287169906**	**0**	**287169906**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2022	63	800	1902	**Total:**			**287169906**	**0**	**287169906**
					Total:				**287169906**	**0**	**287169906**
				Total:					**287169906**	**0**	**287169906**
			Total:						**287169906**	**0**	**287169906**
	Total:								**287169906**	**0**	**287169906**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	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**
WR669 EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH,TIKAMGARGH	7	2022	70	800	0103	2884	64	001	225608		225608
								Total:	**225608**	**0**	**225608**
							Total:		**225608**	**0**	**225608**
						Total:			**225608**	**0**	**225608**
					Total:				**225608**	**0**	**225608**
				Total:					**225608**	**0**	**225608**
			Total:						**225608**	**0**	**225608**
	Total:								**225608**	**0**	**225608**
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2022	39	800	0101	2897	64	001	100000000		100000000
								Total:	**100000000**	**0**	**100000000**
							Total:		**100000000**	**0**	**100000000**
						Total:			**100000000**	**0**	**100000000**
					1901	2897	64	001	289147418		289147418
								Total:	**289147418**	**0**	**289147418**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	39	800	1901	2897	**Total:**		**289147418**	**0**	**289147418**
						Total:			**289147418**	**0**	**289147418**
					Total:				**389147418**	**0**	**389147418**
				Total:					**389147418**	**0**	**389147418**
			Total:						**389147418**	**0**	**389147418**
	Total:								**389147418**	**0**	**389147418**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2022	83	800	1401	2884	64	001	95443000		95443000
								Total:	**95443000**	**0**	**95443000**
							Total:		**95443000**	**0**	**95443000**
						Total:			**95443000**	**0**	**95443000**
					1901	2884	64	001	349955835		349955835
								Total:	**349955835**	**0**	**349955835**
							Total:		**349955835**	**0**	**349955835**
						Total:			**349955835**	**0**	**349955835**
					Total:				**445398835**	**0**	**445398835**
				Total:					**445398835**	**0**	**445398835**
			84	800	1201	2884	64	001	406038663		406038663
								Total:	**406038663**	**0**	**406038663**
							Total:		**406038663**	**0**	**406038663**
						Total:			**406038663**	**0**	**406038663**
					Total:				**406038663**	**0**	**406038663**
				Total:					**406038663**	**0**	**406038663**
			Total:						**851437498**	**0**	**851437498**
	Total:								**851437498**	**0**	**851437498**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR	7	2022	69	800	1901	2884	64	001	8471324		8471324
								Total:	**8471324**	**0**	**8471324**
							Total:		**8471324**	**0**	**8471324**
						Total:			**8471324**	**0**	**8471324**
					Total:				**8471324**	**0**	**8471324**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR682	7	2022	69	**Total:**					**8471324**	**0**	**8471324**
PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.			87	800	1901	2897	64	001	150015		150015
								Total:	**150015**	**0**	**150015**
							Total:		**150015**	**0**	**150015**
						Total:			**150015**	**0**	**150015**
					Total:				**150015**	**0**	**150015**
				Total:					**150015**	**0**	**150015**
			B4	800	1901	2897	64	001	339293		339293
								Total:	**339293**	**0**	**339293**
							Total:		**339293**	**0**	**339293**
						Total:			**339293**	**0**	**339293**
					Total:				**339293**	**0**	**339293**
				Total:					**339293**	**0**	**339293**
			Total:						**8960632**	**0**	**8960632**
	Total:								**8960632**	**0**	**8960632**
WR683	7	2022	C7	800	0701	2897	64	001	44153688		44153688
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI								**Total:**	**44153688**	**0**	**44153688**
							Total:		**44153688**	**0**	**44153688**
						Total:			**44153688**	**0**	**44153688**
					1901	2897	64	001	1222416		1222416
								Total:	**1222416**	**0**	**1222416**
							Total:		**1222416**	**0**	**1222416**
						Total:			**1222416**	**0**	**1222416**
					Total:				**45376104**	**0**	**45376104**
				Total:					**45376104**	**0**	**45376104**
			Total:						**45376104**	**0**	**45376104**
	Total:								**45376104**	**0**	**45376104**
WR684	7	2022	27	800	0101	2897	64	001	30000000		30000000
PRO.								**Total:**	**30000000**	**0**	**30000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	7	2022	27	800	0101	2897	**Total:**		**30000000**	**0**	**30000000**
						Total:			**30000000**	**0**	**30000000**
					Total:				**30000000**	**0**	**30000000**
				Total:					**30000000**	**0**	**30000000**
			50	800	1901	2884	64	001	474141567		474141567
								Total:	**474141567**	**0**	**474141567**
							Total:		**474141567**	**0**	**474141567**
						Total:			**474141567**	**0**	**474141567**
					Total:				**474141567**	**0**	**474141567**
				Total:					**474141567**	**0**	**474141567**
			67	800	0101	2884	64	001	255265		255265
								Total:	**255265**	**0**	**255265**
							Total:		**255265**	**0**	**255265**
						Total:			**255265**	**0**	**255265**
					Total:				**255265**	**0**	**255265**
				Total:					**255265**	**0**	**255265**
			Total:						**504396832**	**0**	**504396832**
	Total:								**504396832**	**0**	**504396832**
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	7	2022	C7	800	0701	2897	64	001	144858164		144858164
								Total:	**144858164**	**0**	**144858164**
							Total:		**144858164**	**0**	**144858164**
						Total:			**144858164**	**0**	**144858164**
					1901	2897	64	001	443502		443502
								Total:	**443502**	**0**	**443502**
							Total:		**443502**	**0**	**443502**
						Total:			**443502**	**0**	**443502**
					Total:				**145301666**	**0**	**145301666**
				Total:					**145301666**	**0**	**145301666**
			Total:						**145301666**	**0**	**145301666**
	Total:								**145301666**	**0**	**145301666**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	7	2022	C7	800	0701	2897	64	001	149985677		149985677
								Total:	**149985677**	**0**	**149985677**
							Total:		**149985677**	**0**	**149985677**
						Total:			**149985677**	**0**	**149985677**
					Total:				**149985677**	**0**	**149985677**
				Total:					**149985677**	**0**	**149985677**
			Total:						**149985677**	**0**	**149985677**
	Total:								**149985677**	**0**	**149985677**
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	7	2022	C1	800	1901	2897	64	001	28685726		28685726
								Total:	**28685726**	**0**	**28685726**
							Total:		**28685726**	**0**	**28685726**
						Total:			**28685726**	**0**	**28685726**
					Total:				**28685726**	**0**	**28685726**
				Total:					**28685726**	**0**	**28685726**
			Total:						**28685726**	**0**	**28685726**
	Total:								**28685726**	**0**	**28685726**
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	7	2022	01	800	0101	2897	64	001	7215662		7215662
								Total:	**7215662**	**0**	**7215662**
							Total:		**7215662**	**0**	**7215662**
						Total:			**7215662**	**0**	**7215662**
					Total:				**7215662**	**0**	**7215662**
				Total:					**7215662**	**0**	**7215662**
			Total:						**7215662**	**0**	**7215662**
	Total:								**7215662**	**0**	**7215662**
GN/MHCD TOTAL									**3035420272**	**0**	**3035420272**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR504 EE WRD SEHORE	7	2022	80	800	0101	5450	64	001	11592966		11592966
								Total:	**11592966**	**0**	**11592966**
							Total:		**11592966**	**0**	**11592966**
						Total:			**11592966**	**0**	**11592966**
					Total:				**11592966**	**0**	**11592966**
				Total:					**11592966**	**0**	**11592966**
			B3	800	1901	2897	64	001	23134792		23134792
								Total:	**23134792**	**0**	**23134792**
							Total:		**23134792**	**0**	**23134792**
						Total:			**23134792**	**0**	**23134792**
					Total:				**23134792**	**0**	**23134792**
				Total:					**23134792**	**0**	**23134792**
			Total:						**34727758**	**0**	**34727758**
	Total:								**34727758**	**0**	**34727758**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2022	89	800	0101	2884	64	001	2355450		2355450
								Total:	**2355450**	**0**	**2355450**
							Total:		**2355450**	**0**	**2355450**
						Total:			**2355450**	**0**	**2355450**
					Total:				**2355450**	**0**	**2355450**
				Total:					**2355450**	**0**	**2355450**
			Total:						**2355450**	**0**	**2355450**
	Total:								**2355450**	**0**	**2355450**
WR507 EE WRD RAISEN	7	2022	80	800	0101	5583	64	001	613387		613387
								Total:	**613387**	**0**	**613387**
							Total:		**613387**	**0**	**613387**
						Total:			**613387**	**0**	**613387**
					Total:				**613387**	**0**	**613387**
				Total:					**613387**	**0**	**613387**
			Total:						**613387**	**0**	**613387**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR507 EE WRD RAISEN	**Total:**								**613387**	**0**	**613387**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2022	80	800	0101	8808	33	002	75000		75000
								Total:	**75000**	**0**	**75000**
							Total:		**75000**	**0**	**75000**
						Total:			**75000**	**0**	**75000**
					1901	5592	64	001	227570		227570
								Total:	**227570**	**0**	**227570**
							Total:		**227570**	**0**	**227570**
						Total:			**227570**	**0**	**227570**
					Total:				**302570**	**0**	**302570**
				Total:					**302570**	**0**	**302570**
			Total:						**302570**	**0**	**302570**
	Total:								**302570**	**0**	**302570**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2022	57	800	1903	2884	64	001	63786		63786
								Total:	**63786**	**0**	**63786**
							Total:		**63786**	**0**	**63786**
						Total:			**63786**	**0**	**63786**
					Total:				**63786**	**0**	**63786**
				Total:					**63786**	**0**	**63786**
			Total:						**63786**	**0**	**63786**
	Total:								**63786**	**0**	**63786**
WR518 EE,E&M,HEM WRD BHOPAL	7	2022	48	800	1902	3366	64	001	74213		74213
								Total:	**74213**	**0**	**74213**
							Total:		**74213**	**0**	**74213**
						Total:			**74213**	**0**	**74213**
					Total:				**74213**	**0**	**74213**
				Total:					**74213**	**0**	**74213**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR518 EE,E&M,HEM WRD BHOPAL	7	2022	**Total:**						**74213**	**0**	**74213**
	Total:								**74213**	**0**	**74213**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	7	2022	80	052	0101	0693	63	001	3826873		3826873
								Total:	**3826873**	**0**	**3826873**
							Total:		**3826873**	**0**	**3826873**
						Total:			**3826873**	**0**	**3826873**
					Total:				**3826873**	**0**	**3826873**
				Total:					**3826873**	**0**	**3826873**
			Total:						**3826873**	**0**	**3826873**
	Total:								**3826873**	**0**	**3826873**
WR521 EE WRD BETUL	7	2022	80	005	0101	3363	61		500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			A5	800	1901	2884	64	001	20246379		20246379
								Total:	**20246379**	**0**	**20246379**
							Total:		**20246379**	**0**	**20246379**
						Total:			**20246379**	**0**	**20246379**
					Total:				**20246379**	**0**	**20246379**
				Total:					**20246379**	**0**	**20246379**
			A7	800	1901	2884	64	001	133019279		133019279
								Total:	**133019279**	**0**	**133019279**
							Total:		**133019279**	**0**	**133019279**
						Total:			**133019279**	**0**	**133019279**
					Total:				**133019279**	**0**	**133019279**
				Total:					**133019279**	**0**	**133019279**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	**Total:**						**153765658**	**0**	**153765658**
	Total:								**153765658**	**0**	**153765658**
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	7	2022	80	800	1901	5592	64	001	7558850		7558850
								Total:	**7558850**	**0**	**7558850**
							Total:		**7558850**	**0**	**7558850**
						Total:			**7558850**	**0**	**7558850**
					Total:				**7558850**	**0**	**7558850**
				Total:					**7558850**	**0**	**7558850**
			Total:						**7558850**	**0**	**7558850**
	Total:								**7558850**	**0**	**7558850**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	7	2022	80	800	0101	5590	64	001	9561437		9561437
								Total:	**9561437**	**0**	**9561437**
							Total:		**9561437**	**0**	**9561437**
						Total:			**9561437**	**0**	**9561437**
					Total:				**9561437**	**0**	**9561437**
				Total:					**9561437**	**0**	**9561437**
			Total:						**9561437**	**0**	**9561437**
	Total:								**9561437**	**0**	**9561437**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	7	2022	80	800	0101	1833	53			130251	130251
								Total:	**0**	**130251**	**130251**
							Total:		**0**	**130251**	**130251**
						Total:			**0**	**130251**	**130251**
					Total:				**0**	**130251**	**130251**
				Total:					**0**	**130251**	**130251**
			Total:						**0**	**130251**	**130251**
	Total:								**0**	**130251**	**130251**
WR530 EE	7	2022	A8	800	1901	2884	64	001	10634931		10634931

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	A8	800	1901	2884	64	**Total:**	**10634931**	**0**	**10634931**
							Total:		**10634931**	**0**	**10634931**
						Total:			**10634931**	**0**	**10634931**
					Total:				**10634931**	**0**	**10634931**
				Total:					**10634931**	**0**	**10634931**
			B2	800	1901	2884	64	001	21455224		21455224
								Total:	**21455224**	**0**	**21455224**
							Total:		**21455224**	**0**	**21455224**
						Total:			**21455224**	**0**	**21455224**
					Total:				**21455224**	**0**	**21455224**
				Total:					**21455224**	**0**	**21455224**
			Total:						**32090155**	**0**	**32090155**
	Total:								**32090155**	**0**	**32090155**
WR532 EE,WRD,SHIVPURI	7	2022	A9	800	1901	2884	64	001	196647043		196647043
								Total:	**196647043**	**0**	**196647043**
							Total:		**196647043**	**0**	**196647043**
						Total:			**196647043**	**0**	**196647043**
					Total:				**196647043**	**0**	**196647043**
				Total:					**196647043**	**0**	**196647043**
			Total:						**196647043**	**0**	**196647043**
	Total:								**196647043**	**0**	**196647043**
WR542 EE WRD UJJAIN	7	2022	80	800	0101	2347	64	001	245663		245663
								Total:	**245663**	**0**	**245663**
							Total:		**245663**	**0**	**245663**
						Total:			**245663**	**0**	**245663**
					Total:				**245663**	**0**	**245663**
				Total:					**245663**	**0**	**245663**
			Total:						**245663**	**0**	**245663**
	Total:								**245663**	**0**	**245663**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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 EE WRD KHANDWA	7	2022	80	800	1901	1903	64	001	6263535		6263535
								Total:	**6263535**	**0**	**6263535**
							Total:		**6263535**	**0**	**6263535**
						Total:			**6263535**	**0**	**6263535**
					Total:				**6263535**	**0**	**6263535**
				Total:					**6263535**	**0**	**6263535**
			Total:						**6263535**	**0**	**6263535**
	Total:								**6263535**	**0**	**6263535**
WR550 EE WRD DN.NO.1 JHABUA	7	2022	25	800	0102	3366	64	002	6905225		6905225
								Total:	**6905225**	**0**	**6905225**
							Total:		**6905225**	**0**	**6905225**
						Total:			**6905225**	**0**	**6905225**
					Total:				**6905225**	**0**	**6905225**
				Total:					**6905225**	**0**	**6905225**
			Total:						**6905225**	**0**	**6905225**
	Total:								**6905225**	**0**	**6905225**
WR552 EE WR DN.1 DHAR	7	2022	98	800	0102	2897	64	001	14463321		14463321
								Total:	**14463321**	**0**	**14463321**
							Total:		**14463321**	**0**	**14463321**
						Total:			**14463321**	**0**	**14463321**
					Total:				**14463321**	**0**	**14463321**
				Total:					**14463321**	**0**	**14463321**
			Total:						**14463321**	**0**	**14463321**
	Total:								**14463321**	**0**	**14463321**
WR555 EE WRD MANAWAR DHAR	7	2022	48	800	1902	3366	64	001	122398488		122398488
								Total:	**122398488**	**0**	**122398488**
							Total:		**122398488**	**0**	**122398488**
						Total:			**122398488**	**0**	**122398488**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR555	EE	7	2022	48	800	**Total:**				**122398488**	**0**	**122398488**
WRD					**Total:**					**122398488**	**0**	**122398488**
MANAWAR				**Total:**						**122398488**	**0**	**122398488**
DHAR		**Total:**								**122398488**	**0**	**122398488**
WR558	EE	7	2022	76	800	0101	2884	64	001	13950000		13950000
HIRAN WRD									**Total:**	**13950000**	**0**	**13950000**
JABALPUR								**Total:**		**13950000**	**0**	**13950000**
							Total:			**13950000**	**0**	**13950000**
						1901	2884	64	001	135053386		135053386
									Total:	**135053386**	**0**	**135053386**
								Total:		**135053386**	**0**	**135053386**
							Total:			**135053386**	**0**	**135053386**
						Total:				**149003386**	**0**	**149003386**
					Total:					**149003386**	**0**	**149003386**
				80	800	0101	1833	53			202062	202062
									Total:	**0**	**202062**	**202062**
								Total:		**0**	**202062**	**202062**
							Total:			**0**	**202062**	**202062**
						1901	0638	64	001	9133420		9133420
									Total:	**9133420**	**0**	**9133420**
								Total:		**9133420**	**0**	**9133420**
							Total:			**9133420**	**0**	**9133420**
						Total:				**9133420**	**202062**	**9335482**
					Total:					**9133420**	**202062**	**9335482**
				Total:						**158136806**	**202062**	**158338868**
		Total:								**158136806**	**202062**	**158338868**
WR586		7	2022	48	800	1902	3366	64	001	47460		47460
DIRECTOR									**Total:**	**47460**	**0**	**47460**
RESEARCH,								**Total:**		**47460**	**0**	**47460**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR586 DIRECTOR RESEARCH, BHOPAL	7	2022	48	800	1902	**Total:**			**47460**	**0**	**47460**
					Total:				**47460**	**0**	**47460**
				Total:					**47460**	**0**	**47460**
			Total:						**47460**	**0**	**47460**
	Total:								**47460**	**0**	**47460**
WR598 EE WRD DN. NO.2 SHAHDOL	7	2022	80	800	1903	1913	64	001	1423109		1423109
								Total:	**1423109**	**0**	**1423109**
							Total:		**1423109**	**0**	**1423109**
						Total:			**1423109**	**0**	**1423109**
					Total:				**1423109**	**0**	**1423109**
				Total:					**1423109**	**0**	**1423109**
			Total:						**1423109**	**0**	**1423109**
	Total:								**1423109**	**0**	**1423109**
WR608 EE WRD 1 SAGAR	7	2022	80	005	0101	3363	61		569527		569527
								Total:	**569527**	**0**	**569527**
							Total:		**569527**	**0**	**569527**
						Total:			**569527**	**0**	**569527**
					Total:				**569527**	**0**	**569527**
				Total:					**569527**	**0**	**569527**
			A4	800	1901	2884	64	001	30096516		30096516
								Total:	**30096516**	**0**	**30096516**
							Total:		**30096516**	**0**	**30096516**
						Total:			**30096516**	**0**	**30096516**
					Total:				**30096516**	**0**	**30096516**
				Total:					**30096516**	**0**	**30096516**
			Total:						**30666043**	**0**	**30666043**
	Total:								**30666043**	**0**	**30666043**
WR610 EE	7	2022	80	800	0101	0641	64	001	25500000		25500000

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	80	800	0101	0641	64	**Total:**	**25500000**	**0**	**25500000**
WRD DAMOH							**Total:**		**25500000**	**0**	**25500000**
						Total:			**25500000**	**0**	**25500000**
					1901	0641	64	001	2943726		2943726
								Total:	**2943726**	**0**	**2943726**
							Total:		**2943726**	**0**	**2943726**
						1907	64	001	31779878		31779878
								Total:	**31779878**	**0**	**31779878**
							Total:		**31779878**	**0**	**31779878**
						Total:			**34723604**	**0**	**34723604**
					Total:				**60223604**	**0**	**60223604**
				Total:					**60223604**	**0**	**60223604**
			Total:						**60223604**	**0**	**60223604**
	Total:								**60223604**	**0**	**60223604**
WR613	7	2022	57	800	1903	2884	64	001	977325		977325
EE,LIGHT								**Total:**	**977325**	**0**	**977325**
MECHINERY							**Total:**		**977325**	**0**	**977325**
(TMG) SAGAR						**Total:**			**977325**	**0**	**977325**
					Total:				**977325**	**0**	**977325**
				Total:					**977325**	**0**	**977325**
			61	800	0101	2884	64	001	46672		46672
								Total:	**46672**	**0**	**46672**
							Total:		**46672**	**0**	**46672**
						Total:			**46672**	**0**	**46672**
					Total:				**46672**	**0**	**46672**
				Total:					**46672**	**0**	**46672**
			68	800	0101	2884	64	001	46708		46708
								Total:	**46708**	**0**	**46708**
							Total:		**46708**	**0**	**46708**
						Total:			**46708**	**0**	**46708**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022	68	800	**Total:**				**46708**	**0**	**46708**
				Total:					**46708**	**0**	**46708**
			80	800	0101	6599	64	001	2461815		2461815
								Total:	**2461815**	**0**	**2461815**
							Total:		**2461815**	**0**	**2461815**
						Total:			**2461815**	**0**	**2461815**
					1901	0641	64	001	70599		70599
								Total:	**70599**	**0**	**70599**
							Total:		**70599**	**0**	**70599**
						Total:			**70599**	**0**	**70599**
					Total:				**2532414**	**0**	**2532414**
				Total:					**2532414**	**0**	**2532414**
			Total:						**3603119**	**0**	**3603119**
	Total:								**3603119**	**0**	**3603119**
WR623 EE,KEOTI CANAL DN REWA	7	2022	80	800	1901	7818	64	001	8020		8020
								Total:	**8020**	**0**	**8020**
							Total:		**8020**	**0**	**8020**
						Total:			**8020**	**0**	**8020**
					Total:				**8020**	**0**	**8020**
				Total:					**8020**	**0**	**8020**
			Total:						**8020**	**0**	**8020**
	Total:								**8020**	**0**	**8020**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2022	91	800	1901	2884	64	001	18132394		18132394
								Total:	**18132394**	**0**	**18132394**
							Total:		**18132394**	**0**	**18132394**
						Total:			**18132394**	**0**	**18132394**
					Total:				**18132394**	**0**	**18132394**
				Total:					**18132394**	**0**	**18132394**
			Total:						**18132394**	**0**	**18132394**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR641 EE,MAHAN CANAL DN.WRD SIDHI	**Total:**								**18132394**	**0**	**18132394**
WR650 EE,WR DIVISION,BURHANPUR	7	2022	80	800	0101	2364	64	001	91009		91009
								Total:	**91009**	**0**	**91009**
							Total:		**91009**	**0**	**91009**
						Total:			**91009**	**0**	**91009**
					Total:				**91009**	**0**	**91009**
				Total:					**91009**	**0**	**91009**
			Total:						**91009**	**0**	**91009**
	Total:								**91009**	**0**	**91009**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	7	2022	61	800	0101	2884	64	001	2071399		2071399
								Total:	**2071399**	**0**	**2071399**
							Total:		**2071399**	**0**	**2071399**
						Total:			**2071399**	**0**	**2071399**
					Total:				**2071399**	**0**	**2071399**
				Total:					**2071399**	**0**	**2071399**
			68	800	0101	2884	64	001	54339		54339
								Total:	**54339**	**0**	**54339**
							Total:		**54339**	**0**	**54339**
						Total:			**54339**	**0**	**54339**
					Total:				**54339**	**0**	**54339**
				Total:					**54339**	**0**	**54339**
			96	800	1902	2897	64	001	1969539		1969539
								Total:	**1969539**	**0**	**1969539**
							Total:		**1969539**	**0**	**1969539**
						Total:			**1969539**	**0**	**1969539**
					Total:				**1969539**	**0**	**1969539**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	96	**Total:**					**1969539**	**0**	**1969539**
			Total:						**4095277**	**0**	**4095277**
	Total:								**4095277**	**0**	**4095277**
WR657 EE.WRD,JAORA DISTT.MORENA	7	2022	10	800	1901	2897	64	001	8016237		8016237
								Total:	**8016237**	**0**	**8016237**
							Total:		**8016237**	**0**	**8016237**
						Total:			**8016237**	**0**	**8016237**
					Total:				**8016237**	**0**	**8016237**
				Total:					**8016237**	**0**	**8016237**
			Total:						**8016237**	**0**	**8016237**
	Total:								**8016237**	**0**	**8016237**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2022	80	800	1901	0670	64	001	26694551		26694551
								Total:	**26694551**	**0**	**26694551**
							Total:		**26694551**	**0**	**26694551**
						Total:			**26694551**	**0**	**26694551**
					Total:				**26694551**	**0**	**26694551**
				Total:					**26694551**	**0**	**26694551**
			Total:						**26694551**	**0**	**26694551**
	Total:								**26694551**	**0**	**26694551**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2022	57	800	1903	2884	64	001	173056636		173056636
								Total:	**173056636**	**0**	**173056636**
							Total:		**173056636**	**0**	**173056636**
						Total:			**173056636**	**0**	**173056636**
					Total:				**173056636**	**0**	**173056636**
				Total:					**173056636**	**0**	**173056636**
			60	800	1901	2884	64	001	10438730		10438730
								Total:	**10438730**	**0**	**10438730**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR668	7	2022	60	800	1901	2884	**Total:**		**10438730**	**0**	**10438730**
EE, WATER RESOURCES						**Total:**			**10438730**	**0**	**10438730**
DN, PAWAI, PANNA					**Total:**				**10438730**	**0**	**10438730**
				Total:					**10438730**	**0**	**10438730**
			80	800	0101	6599	64	001	98716638		98716638
								Total:	**98716638**	**0**	**98716638**
							Total:		**98716638**	**0**	**98716638**
						Total:			**98716638**	**0**	**98716638**
					1901	6599	64	001	66455		66455
								Total:	**66455**	**0**	**66455**
							Total:		**66455**	**0**	**66455**
						Total:			**66455**	**0**	**66455**
					Total:				**98783093**	**0**	**98783093**
				Total:					**98783093**	**0**	**98783093**
			Total:						**282278459**	**0**	**282278459**
	Total:								**282278459**	**0**	**282278459**
WR682	7	2022	80	800	1901	1906	64	001	104973		104973
PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.								**Total:**	**104973**	**0**	**104973**
							Total:		**104973**	**0**	**104973**
						Total:			**104973**	**0**	**104973**
					Total:				**104973**	**0**	**104973**
				Total:					**104973**	**0**	**104973**
			Total:						**104973**	**0**	**104973**
	Total:								**104973**	**0**	**104973**
GN/MHCD TOTAL									**1185384473**	**332313**	**1185716786**

Flag Divisions

Gncd 23

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR501 EE WRD DEWAS	7	2022		101	0101	3803	64	002	287509		287509
								Total:	**287509**	**0**	**287509**
							Total:		**287509**	**0**	**287509**
						Total:			**287509**	**0**	**287509**
					Total:				**287509**	**0**	**287509**
				Total:					**287509**	**0**	**287509**
			Total:						**287509**	**0**	**287509**
	Total:								**287509**	**0**	**287509**
WR502 EE WRD SHAJAPUR	7	2022		101	0101	3803	61		50000		50000
								Total:	**50000**	**0**	**50000**
							64	002	818540		818540
								Total:	**818540**	**0**	**818540**
							Total:		**868540**	**0**	**868540**
						Total:			**868540**	**0**	**868540**
					Total:				**868540**	**0**	**868540**
				Total:					**868540**	**0**	**868540**
			Total:						**868540**	**0**	**868540**
	Total:								**868540**	**0**	**868540**
WR503 EE WRD BHOPAL	7	2022		101	0101	3803	64	002	36833934		36833934
								Total:	**36833934**	**0**	**36833934**
							Total:		**36833934**	**0**	**36833934**
						Total:			**36833934**	**0**	**36833934**
					Total:				**36833934**	**0**	**36833934**
				Total:					**36833934**	**0**	**36833934**
			Total:						**36833934**	**0**	**36833934**
	Total:								**36833934**	**0**	**36833934**
WR504 EE WRD SEHORE	7	2022		101	0101	3803	64	002	3537509		3537509
								Total:	**3537509**	**0**	**3537509**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR504 EE	7	2022		101	0101	3803	**Total:**		**3537509**	**0**	**3537509**
WRD SEHORE						**Total:**			**3537509**	**0**	**3537509**
					Total:				**3537509**	**0**	**3537509**
				Total:					**3537509**	**0**	**3537509**
			Total:						**3537509**	**0**	**3537509**
	Total:								**3537509**	**0**	**3537509**
WR505 EE	7	2022		101	0101	3803	64	002	3132069		3132069
SAM.ASHOK SAGAR DN.2 VIDISHA								**Total:**	**3132069**	**0**	**3132069**
							Total:		**3132069**	**0**	**3132069**
						Total:			**3132069**	**0**	**3132069**
					Total:				**3132069**	**0**	**3132069**
				Total:					**3132069**	**0**	**3132069**
			Total:						**3132069**	**0**	**3132069**
	Total:								**3132069**	**0**	**3132069**
WR507 EE	7	2022		101	0101	3803	64	002	2582027		2582027
WRD RAISEN								**Total:**	**2582027**	**0**	**2582027**
							Total:		**2582027**	**0**	**2582027**
						Total:			**2582027**	**0**	**2582027**
					Total:				**2582027**	**0**	**2582027**
				800	0102	3828	64	002	367689		367689
								Total:	**367689**	**0**	**367689**
							Total:		**367689**	**0**	**367689**
						Total:			**367689**	**0**	**367689**
					Total:				**367689**	**0**	**367689**
				Total:					**2949716**	**0**	**2949716**
			Total:						**2949716**	**0**	**2949716**
	Total:								**2949716**	**0**	**2949716**
WR508 EE	7	2022		101	0101	3803	64	002	12832989		12832989

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR508 EE WRD GUNA	7	2022		101	0101	3803	64	**Total:**	**12832989**	**0**	**12832989**
							Total:		**12832989**	**0**	**12832989**
						Total:			**12832989**	**0**	**12832989**
					Total:				**12832989**	**0**	**12832989**
				Total:					**12832989**	**0**	**12832989**
			Total:						**12832989**	**0**	**12832989**
	Total:								**12832989**	**0**	**12832989**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	7	2022		101	0101	3803	64	002	752635		752635
								Total:	**752635**	**0**	**752635**
							Total:		**752635**	**0**	**752635**
						Total:			**752635**	**0**	**752635**
					Total:				**752635**	**0**	**752635**
				Total:					**752635**	**0**	**752635**
			Total:						**752635**	**0**	**752635**
	Total:								**752635**	**0**	**752635**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2022		101	0101	3803	64	002	395322		395322
								Total:	**395322**	**0**	**395322**
							Total:		**395322**	**0**	**395322**
						Total:			**395322**	**0**	**395322**
					Total:				**395322**	**0**	**395322**
				Total:					**395322**	**0**	**395322**
			Total:						**395322**	**0**	**395322**
	Total:								**395322**	**0**	**395322**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -	7	2022		101	0101	3803	64	002	1367412		1367412
								Total:	**1367412**	**0**	**1367412**
							Total:		**1367412**	**0**	**1367412**
						Total:			**1367412**	**0**	**1367412**
					Total:				**1367412**	**0**	**1367412**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2022		800	0102	3828	64	002	1579176		1579176
								Total:	**1579176**	**0**	**1579176**
							Total:		**1579176**	**0**	**1579176**
						Total:			**1579176**	**0**	**1579176**
					Total:				**1579176**	**0**	**1579176**
				Total:					**2946588**	**0**	**2946588**
			Total:						**2946588**	**0**	**2946588**
	Total:								**2946588**	**0**	**2946588**
WR516 EE,E&M WRD BALAGHAT	7	2022		101	0101	3803	64	002	861788		861788
								Total:	**861788**	**0**	**861788**
							Total:		**861788**	**0**	**861788**
						Total:			**861788**	**0**	**861788**
					Total:				**861788**	**0**	**861788**
				Total:					**861788**	**0**	**861788**
			Total:						**861788**	**0**	**861788**
	Total:								**861788**	**0**	**861788**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	7	2022		101	0101	3803	64	002	1256753		1256753
								Total:	**1256753**	**0**	**1256753**
							Total:		**1256753**	**0**	**1256753**
						Total:			**1256753**	**0**	**1256753**
					Total:				**1256753**	**0**	**1256753**
				800	0102	3828	64	002	813422		813422
								Total:	**813422**	**0**	**813422**
							Total:		**813422**	**0**	**813422**
						Total:			**813422**	**0**	**813422**
					Total:				**813422**	**0**	**813422**
				Total:					**2070175**	**0**	**2070175**
			Total:						**2070175**	**0**	**2070175**
	Total:								**2070175**	**0**	**2070175**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR521 EE WRD BETUL	7	2022		800	0102	3828	64	002	2443686		2443686
								Total:	**2443686**	**0**	**2443686**
							Total:		**2443686**	**0**	**2443686**
						Total:			**2443686**	**0**	**2443686**
					Total:				**2443686**	**0**	**2443686**
				Total:					**2443686**	**0**	**2443686**
			Total:						**2443686**	**0**	**2443686**
	Total:								**2443686**	**0**	**2443686**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2022		101	0101	3803	64	002	192910		192910
								Total:	**192910**	**0**	**192910**
							Total:		**192910**	**0**	**192910**
						Total:			**192910**	**0**	**192910**
					Total:				**192910**	**0**	**192910**
				Total:					**192910**	**0**	**192910**
			Total:						**192910**	**0**	**192910**
	Total:								**192910**	**0**	**192910**
WR530 EE WRD MULTAI DISTT.BETUL	7	2022		101	0101	3803	64	002	103161		103161
								Total:	**103161**	**0**	**103161**
							Total:		**103161**	**0**	**103161**
						Total:			**103161**	**0**	**103161**
					Total:				**103161**	**0**	**103161**
				Total:					**103161**	**0**	**103161**
			Total:						**103161**	**0**	**103161**
	Total:								**103161**	**0**	**103161**
WR532 EE,WRD,SHIVPURI	7	2022		101	0101	3803	64	002	2197092		2197092
								Total:	**2197092**	**0**	**2197092**
							Total:		**2197092**	**0**	**2197092**
						Total:			**2197092**	**0**	**2197092**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR532 EE,WRD,SHIVPURI	7	2022		101	**Total:**				**2197092**	**0**	**2197092**
				Total:					**2197092**	**0**	**2197092**
			Total:						**2197092**	**0**	**2197092**
	Total:								**2197092**	**0**	**2197092**
WR534 EE WRD GOHAD. DISTT.BHIND	7	2022		101	0101	3803	64	001	123116		123116
								Total:	**123116**	**0**	**123116**
							Total:		**123116**	**0**	**123116**
						Total:			**123116**	**0**	**123116**
					Total:				**123116**	**0**	**123116**
				Total:					**123116**	**0**	**123116**
			Total:						**123116**	**0**	**123116**
	Total:								**123116**	**0**	**123116**
WR541 EE WRD INDORE	7	2022		101	0101	3803	64	002	7951910		7951910
								Total:	**7951910**	**0**	**7951910**
							Total:		**7951910**	**0**	**7951910**
						Total:			**7951910**	**0**	**7951910**
					Total:				**7951910**	**0**	**7951910**
				Total:					**7951910**	**0**	**7951910**
			Total:						**7951910**	**0**	**7951910**
	Total:								**7951910**	**0**	**7951910**
WR542 EE WRD UJJAIN	7	2022		101	0101	3803	64	002	6216100		6216100
								Total:	**6216100**	**0**	**6216100**
							Total:		**6216100**	**0**	**6216100**
						Total:			**6216100**	**0**	**6216100**
					Total:				**6216100**	**0**	**6216100**
				Total:					**6216100**	**0**	**6216100**
			Total:						**6216100**	**0**	**6216100**
	Total:								**6216100**	**0**	**6216100**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR543 EE WRD RATLAM	7	2022		101	0101	3803	64	002	4662713		4662713
								Total:	**4662713**	**0**	**4662713**
							Total:		**4662713**	**0**	**4662713**
						Total:			**4662713**	**0**	**4662713**
					Total:				**4662713**	**0**	**4662713**
				800	0102	3828	64	002	1225258		1225258
								Total:	**1225258**	**0**	**1225258**
							Total:		**1225258**	**0**	**1225258**
						Total:			**1225258**	**0**	**1225258**
					Total:				**1225258**	**0**	**1225258**
				Total:					**5887971**	**0**	**5887971**
			Total:						**5887971**	**0**	**5887971**
	Total:								**5887971**	**0**	**5887971**
WR544 EE WRD MANDSAUR	7	2022		101	0101	3803	64	002	16442809		16442809
								Total:	**16442809**	**0**	**16442809**
							Total:		**16442809**	**0**	**16442809**
						Total:			**16442809**	**0**	**16442809**
					Total:				**16442809**	**0**	**16442809**
				Total:					**16442809**	**0**	**16442809**
			Total:						**16442809**	**0**	**16442809**
	Total:								**16442809**	**0**	**16442809**
WR547 EE WRD BARWANI	7	2022		800	0102	3828	61		7467		7467
								Total:	**7467**	**0**	**7467**
							64	002	52803660		52803660
								Total:	**52803660**	**0**	**52803660**
							Total:		**52811127**	**0**	**52811127**
						Total:			**52811127**	**0**	**52811127**
					Total:				**52811127**	**0**	**52811127**
				Total:					**52811127**	**0**	**52811127**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR547	EE	7	2022	**Total:**						**52811127**	**0**	**52811127**
WRD BARWANI		**Total:**								**52811127**	**0**	**52811127**
WR548	EE	7	2022		101	0101	3803	64	002	5381139		5381139
WRD KHARGONE									**Total:**	**5381139**	**0**	**5381139**
								Total:		**5381139**	**0**	**5381139**
							Total:			**5381139**	**0**	**5381139**
						Total:				**5381139**	**0**	**5381139**
					800	0102	3828	64	002	52914		52914
									Total:	**52914**	**0**	**52914**
								Total:		**52914**	**0**	**52914**
							Total:			**52914**	**0**	**52914**
						Total:				**52914**	**0**	**52914**
					Total:					**5434053**	**0**	**5434053**
				Total:						**5434053**	**0**	**5434053**
		Total:								**5434053**	**0**	**5434053**
WR549	EE	7	2022		101	0101	3803	64	002	116118		116118
WRD KHANDWA									**Total:**	**116118**	**0**	**116118**
								Total:		**116118**	**0**	**116118**
							Total:			**116118**	**0**	**116118**
						Total:				**116118**	**0**	**116118**
					Total:					**116118**	**0**	**116118**
				Total:						**116118**	**0**	**116118**
		Total:								**116118**	**0**	**116118**
WR550	EE	7	2022		800	0102	3828	64	002	8509892		8509892
WRD DN.NO.1 JHABUA									**Total:**	**8509892**	**0**	**8509892**
								Total:		**8509892**	**0**	**8509892**
							Total:			**8509892**	**0**	**8509892**
						Total:				**8509892**	**0**	**8509892**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR550	EE	7	2022		**Total:**					**8509892**	**0**	**8509892**
WRD DN.NO.1 JHABUA				**Total:**						**8509892**	**0**	**8509892**
		Total:								**8509892**	**0**	**8509892**
WR551	EE	7	2022		800	0102	3828	64	002	1199578		1199578
WRD ALIRAJPUR JHABUA									**Total:**	**1199578**	**0**	**1199578**
								Total:		**1199578**	**0**	**1199578**
							Total:			**1199578**	**0**	**1199578**
						Total:				**1199578**	**0**	**1199578**
					Total:					**1199578**	**0**	**1199578**
				Total:						**1199578**	**0**	**1199578**
		Total:								**1199578**	**0**	**1199578**
WR552	EE	7	2022		101	0101	3803	64	002	16157131		16157131
WR DN.1 DHAR									**Total:**	**16157131**	**0**	**16157131**
								Total:		**16157131**	**0**	**16157131**
							Total:			**16157131**	**0**	**16157131**
						Total:				**16157131**	**0**	**16157131**
					800	0102	3828	64	002	5072380		5072380
									Total:	**5072380**	**0**	**5072380**
								Total:		**5072380**	**0**	**5072380**
							Total:			**5072380**	**0**	**5072380**
						Total:				**5072380**	**0**	**5072380**
					Total:					**21229511**	**0**	**21229511**
				Total:						**21229511**	**0**	**21229511**
		Total:								**21229511**	**0**	**21229511**
WR555	EE	7	2022		800	0102	3828	61		49840		49840
WRD MANAWAR DHAR									**Total:**	**49840**	**0**	**49840**
								64	002	3350000		3350000
									Total:	**3350000**	**0**	**3350000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR555 WRD MANAWAR DHAR	EE	7	2022		800	0102	3828	**Total:**		**3399840**	**0**	**3399840**
							Total:			**3399840**	**0**	**3399840**
						Total:				**3399840**	**0**	**3399840**
					Total:					**3399840**	**0**	**3399840**
				Total:						**3399840**	**0**	**3399840**
		Total:								**3399840**	**0**	**3399840**
WR557 WR DN.NEEMUCH	EE	7	2022		101	0101	3803	64	002	4469529		4469529
									Total:	**4469529**	**0**	**4469529**
								Total:		**4469529**	**0**	**4469529**
							Total:			**4469529**	**0**	**4469529**
						Total:				**4469529**	**0**	**4469529**
					Total:					**4469529**	**0**	**4469529**
				Total:						**4469529**	**0**	**4469529**
		Total:								**4469529**	**0**	**4469529**
WR558 HIRAN WRD JABALPUR	EE	7	2022		800	0102	3828	64	002	2150409		2150409
									Total:	**2150409**	**0**	**2150409**
								Total:		**2150409**	**0**	**2150409**
							Total:			**2150409**	**0**	**2150409**
						Total:				**2150409**	**0**	**2150409**
					Total:					**2150409**	**0**	**2150409**
				Total:						**2150409**	**0**	**2150409**
		Total:								**2150409**	**0**	**2150409**
WR559 WRD MANDLA	EE	7	2022		800	0102	3828	64	002	937687		937687
									Total:	**937687**	**0**	**937687**
								Total:		**937687**	**0**	**937687**
							Total:			**937687**	**0**	**937687**
						Total:				**937687**	**0**	**937687**
					Total:					**937687**	**0**	**937687**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	**Total:**						**937687**	**0**	**937687**
	Total:								**937687**	**0**	**937687**
WR563 EE,WR SURVEY DN,BALAGHAT	7	2022		800	0102	3828	64	002	21500		21500
								Total:	**21500**	**0**	**21500**
							Total:		**21500**	**0**	**21500**
						Total:			**21500**	**0**	**21500**
					Total:				**21500**	**0**	**21500**
				Total:					**21500**	**0**	**21500**
			Total:						**21500**	**0**	**21500**
	Total:								**21500**	**0**	**21500**
WR564 EE WRD SEONI	7	2022		800	0102	3828	64	002	2484547		2484547
								Total:	**2484547**	**0**	**2484547**
							Total:		**2484547**	**0**	**2484547**
						Total:			**2484547**	**0**	**2484547**
					Total:				**2484547**	**0**	**2484547**
				Total:					**2484547**	**0**	**2484547**
			Total:						**2484547**	**0**	**2484547**
	Total:								**2484547**	**0**	**2484547**
WR565 EE,WRD ,CHHINDWARA	7	2022		101	0101	3803	64	002	2681744		2681744
								Total:	**2681744**	**0**	**2681744**
							Total:		**2681744**	**0**	**2681744**
						Total:			**2681744**	**0**	**2681744**
					Total:				**2681744**	**0**	**2681744**
				800	0102	3828	64	002	130322		130322
								Total:	**130322**	**0**	**130322**
							Total:		**130322**	**0**	**130322**
						Total:			**130322**	**0**	**130322**
					Total:				**130322**	**0**	**130322**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR565 EE,WRD ,CHHINDWARA	7	2022		**Total:**					**2812066**	**0**	**2812066**
			Total:						**2812066**	**0**	**2812066**
	Total:								**2812066**	**0**	**2812066**
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	7	2022		800	0102	3828	64	002	10817		10817
								Total:	**10817**	**0**	**10817**
							Total:		**10817**	**0**	**10817**
						Total:			**10817**	**0**	**10817**
					Total:				**10817**	**0**	**10817**
				Total:					**10817**	**0**	**10817**
			Total:						**10817**	**0**	**10817**
	Total:								**10817**	**0**	**10817**
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	7	2022		101	0101	6070	64	001	121572		121572
								Total:	**121572**	**0**	**121572**
							Total:		**121572**	**0**	**121572**
						Total:			**121572**	**0**	**121572**
					Total:				**121572**	**0**	**121572**
				Total:					**121572**	**0**	**121572**
			Total:						**121572**	**0**	**121572**
	Total:								**121572**	**0**	**121572**
WR596 EE WRD SATNA (M.P.)	7	2022		101	0101	3803	64	002	2400559		2400559
								Total:	**2400559**	**0**	**2400559**
							Total:		**2400559**	**0**	**2400559**
						Total:			**2400559**	**0**	**2400559**
					Total:				**2400559**	**0**	**2400559**
				Total:					**2400559**	**0**	**2400559**
			Total:						**2400559**	**0**	**2400559**
	Total:								**2400559**	**0**	**2400559**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR598 EE WRD DN. NO.2 SHAHDOL	7	2022		800	0102	3828	64	002	936383		936383
								Total:	**936383**	**0**	**936383**
							Total:		**936383**	**0**	**936383**
						Total:			**936383**	**0**	**936383**
					Total:				**936383**	**0**	**936383**
				Total:					**936383**	**0**	**936383**
			Total:						**936383**	**0**	**936383**
	Total:								**936383**	**0**	**936383**
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2022		800	0102	3828	64	002	14333199		14333199
								Total:	**14333199**	**0**	**14333199**
							Total:		**14333199**	**0**	**14333199**
						Total:			**14333199**	**0**	**14333199**
					Total:				**14333199**	**0**	**14333199**
				Total:					**14333199**	**0**	**14333199**
			Total:						**14333199**	**0**	**14333199**
	Total:								**14333199**	**0**	**14333199**
WR604 EE WRD KATNI	7	2022		101	0101	3803	64	002	753331		753331
								Total:	**753331**	**0**	**753331**
							Total:		**753331**	**0**	**753331**
						Total:			**753331**	**0**	**753331**
					Total:				**753331**	**0**	**753331**
				Total:					**753331**	**0**	**753331**
			Total:						**753331**	**0**	**753331**
	Total:								**753331**	**0**	**753331**
WR607 EE WRD PANNA	7	2022		101	0101	3803	64	002	22145713		22145713
								Total:	**22145713**	**0**	**22145713**
							Total:		**22145713**	**0**	**22145713**
						Total:			**22145713**	**0**	**22145713**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR607 EE WRD PANNA	7	2022		101	**Total:**				**22145713**	**0**	**22145713**
				Total:					**22145713**	**0**	**22145713**
			Total:						**22145713**	**0**	**22145713**
	Total:								**22145713**	**0**	**22145713**
WR608 EE WRD 1 SAGAR	7	2022		101	0101	3803	64	002	13718966		13718966
								Total:	**13718966**	**0**	**13718966**
							Total:		**13718966**	**0**	**13718966**
						Total:			**13718966**	**0**	**13718966**
					Total:				**13718966**	**0**	**13718966**
				Total:					**13718966**	**0**	**13718966**
			Total:						**13718966**	**0**	**13718966**
	Total:								**13718966**	**0**	**13718966**
WR610 EE WRD DAMOH	7	2022		101	0101	3803	64	002	3972515		3972515
								Total:	**3972515**	**0**	**3972515**
							Total:		**3972515**	**0**	**3972515**
						Total:			**3972515**	**0**	**3972515**
					Total:				**3972515**	**0**	**3972515**
				Total:					**3972515**	**0**	**3972515**
			Total:						**3972515**	**0**	**3972515**
	Total:								**3972515**	**0**	**3972515**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2022		101	0101	3803	64	002	163147		163147
								Total:	**163147**	**0**	**163147**
							Total:		**163147**	**0**	**163147**
						Total:			**163147**	**0**	**163147**
					Total:				**163147**	**0**	**163147**
				Total:					**163147**	**0**	**163147**
			Total:						**163147**	**0**	**163147**
	Total:								**163147**	**0**	**163147**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR618 EE,UPPERPURVA CANAL DN,REWA	7	2022		101	0101	3803	64	002	1895382		1895382
								Total:	**1895382**	**0**	**1895382**
							Total:		**1895382**	**0**	**1895382**
						Total:			**1895382**	**0**	**1895382**
					Total:				**1895382**	**0**	**1895382**
				Total:					**1895382**	**0**	**1895382**
			Total:						**1895382**	**0**	**1895382**
	Total:								**1895382**	**0**	**1895382**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2022		101	0101	3803	64	002	4723997		4723997
								Total:	**4723997**	**0**	**4723997**
							Total:		**4723997**	**0**	**4723997**
						Total:			**4723997**	**0**	**4723997**
					Total:				**4723997**	**0**	**4723997**
				Total:					**4723997**	**0**	**4723997**
			Total:						**4723997**	**0**	**4723997**
	Total:								**4723997**	**0**	**4723997**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	7	2022		101	0101	3803	64	002	710139		710139
								Total:	**710139**	**0**	**710139**
							Total:		**710139**	**0**	**710139**
						6079	64	001	206414		206414
								Total:	**206414**	**0**	**206414**
							Total:		**206414**	**0**	**206414**
						Total:			**916553**	**0**	**916553**
					Total:				**916553**	**0**	**916553**
				800	0102	3828	64	002	36254		36254
								Total:	**36254**	**0**	**36254**
							Total:		**36254**	**0**	**36254**
						Total:			**36254**	**0**	**36254**
					Total:				**36254**	**0**	**36254**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	7	2022		**Total:**					**952807**	**0**	**952807**
			Total:						**952807**	**0**	**952807**
	Total:								**952807**	**0**	**952807**
WR650 EE,WR DIVISION,BURHANPUR	7	2022		101	0101	3803	61		2030		2030
								Total:	**2030**	**0**	**2030**
							Total:		**2030**	**0**	**2030**
						Total:			**2030**	**0**	**2030**
					Total:				**2030**	**0**	**2030**
				800	0102	3828	64	002	21000		21000
								Total:	**21000**	**0**	**21000**
							Total:		**21000**	**0**	**21000**
						Total:			**21000**	**0**	**21000**
					Total:				**21000**	**0**	**21000**
				Total:					**23030**	**0**	**23030**
			Total:						**23030**	**0**	**23030**
	Total:								**23030**	**0**	**23030**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2022		101	0101	3803	64	002	4618992		4618992
								Total:	**4618992**	**0**	**4618992**
							Total:		**4618992**	**0**	**4618992**
						Total:			**4618992**	**0**	**4618992**
					Total:				**4618992**	**0**	**4618992**
				Total:					**4618992**	**0**	**4618992**
			Total:						**4618992**	**0**	**4618992**
	Total:								**4618992**	**0**	**4618992**
WR654 EE,WRD	7	2022		101	0101	3803	64	002	2619318		2619318
								Total:	**2619318**	**0**	**2619318**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
WR654 EE,WRD ,DIVISION NO.2 SAGAR	7	2022		101	0101	3803	**Total:**		**2619318**	**0**	**2619318**
						Total:			**2619318**	**0**	**2619318**
					Total:				**2619318**	**0**	**2619318**
				Total:					**2619318**	**0**	**2619318**
			Total:						**2619318**	**0**	**2619318**
	Total:								**2619318**	**0**	**2619318**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2022		101	0101	3803	64	002	1339181		1339181
								Total:	**1339181**	**0**	**1339181**
							Total:		**1339181**	**0**	**1339181**
						Total:			**1339181**	**0**	**1339181**
					Total:				**1339181**	**0**	**1339181**
				Total:					**1339181**	**0**	**1339181**
			Total:						**1339181**	**0**	**1339181**
	Total:								**1339181**	**0**	**1339181**
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2022		101	0101	3803	64	002	2017770		2017770
								Total:	**2017770**	**0**	**2017770**
							Total:		**2017770**	**0**	**2017770**
						Total:			**2017770**	**0**	**2017770**
					Total:				**2017770**	**0**	**2017770**
				Total:					**2017770**	**0**	**2017770**
			Total:						**2017770**	**0**	**2017770**
	Total:								**2017770**	**0**	**2017770**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2022		101	0101	3803	61		89735		89735
								Total:	**89735**	**0**	**89735**
							64	002	1175835		1175835
								Total:	**1175835**	**0**	**1175835**
							Total:		**1265570**	**0**	**1265570**
						6079	64	001	88952		88952

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022		101	0101	6079	64	**Total:**	**88952**	**0**	**88952**
EE, WATER RESOURCES DN, PAWAI, PANNA							**Total:**		**88952**	**0**	**88952**
						Total:			**1354522**	**0**	**1354522**
					Total:				**1354522**	**0**	**1354522**
				800	0102	6079	64	002	364569		364569
								Total:	**364569**	**0**	**364569**
							Total:		**364569**	**0**	**364569**
						Total:			**364569**	**0**	**364569**
					Total:				**364569**	**0**	**364569**
				Total:					**1719091**	**0**	**1719091**
			Total:						**1719091**	**0**	**1719091**
	Total:								**1719091**	**0**	**1719091**
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2022		101	0101	3803	64	002	3650558		3650558
								Total:	**3650558**	**0**	**3650558**
							Total:		**3650558**	**0**	**3650558**
						Total:			**3650558**	**0**	**3650558**
					Total:				**3650558**	**0**	**3650558**
				Total:					**3650558**	**0**	**3650558**
			Total:						**3650558**	**0**	**3650558**
	Total:								**3650558**	**0**	**3650558**
GN/MHCD TOTAL									**296719714**	**0**	**296719714**

Flag Divisions

Gncd 23
Mhcd 4705

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 : **7 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	7	2022		800	0701	6648	64	002	19425000		19425000
SANJAY SAGAR								**Total:**	**19425000**	**0**	**19425000**
PROJECT BAH							**Total:**		**19425000**	**0**	**19425000**
RIVER						**Total:**			**19425000**	**0**	**19425000**
DIVISION					0704	6648	64	002	19425000		19425000
GANJBASODA								**Total:**	**19425000**	**0**	**19425000**
							Total:		**19425000**	**0**	**19425000**
						Total:			**19425000**	**0**	**19425000**
					Total:				**38850000**	**0**	**38850000**
				Total:					**38850000**	**0**	**38850000**
			Total:						**38850000**	**0**	**38850000**
		Total:							**38850000**	**0**	**38850000**
GN/MHCD TOTAL									**38850000**	**0**	**38850000**

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	7	2022	01	103	0101	5711	64	001	2065812		2065812
WRD INDORE								**Total:**	**2065812**	**0**	**2065812**
							Total:		**2065812**	**0**	**2065812**
						Total:			**2065812**	**0**	**2065812**
					Total:				**2065812**	**0**	**2065812**
				Total:					**2065812**	**0**	**2065812**
			Total:						**2065812**	**0**	**2065812**
		Total:							**2065812**	**0**	**2065812**
GN/MHCD TOTAL									**2065812**	**0**	**2065812**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	053		0183	33	001	78803		78803
								Total:	**78803**	**0**	**78803**
							Total:		**78803**	**0**	**78803**
						Total:			**78803**	**0**	**78803**
					Total:				**78803**	**0**	**78803**
				Total:					**78803**	**0**	**78803**
			Total:						**78803**	**0**	**78803**
	Total:								**78803**	**0**	**78803**
PW527 EE PWD B/R DN. DATIA	7	2022	01	053		3387	33	001	241243		241243
								Total:	**241243**	**0**	**241243**
							Total:		**241243**	**0**	**241243**
						Total:			**241243**	**0**	**241243**
					Total:				**241243**	**0**	**241243**
				Total:					**241243**	**0**	**241243**
			Total:						**241243**	**0**	**241243**
	Total:								**241243**	**0**	**241243**
PW534 EE PWD DN. NO.1 SAGAR	7	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**
PW539 EE PWD (E/M) DN. GWALIOR	7	2022	01	053		0183	33	001	105460		105460
								Total:	**105460**	**0**	**105460**
							Total:		**105460**	**0**	**105460**
						Total:			**105460**	**0**	**105460**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW539 EE PWD (E/M) DN. GWALIOR	7	2022	01	053	**Total:**				**105460**	**0**	**105460**
				Total:					**105460**	**0**	**105460**
			Total:						**105460**	**0**	**105460**
	Total:								**105460**	**0**	**105460**
PW542 EE PWD B/R DN NO.2 INDORE	7	2022	01	053		0183	33	001	469969		469969
								Total:	**469969**	**0**	**469969**
							Total:		**469969**	**0**	**469969**
						Total:			**469969**	**0**	**469969**
					Total:				**469969**	**0**	**469969**
				Total:					**469969**	**0**	**469969**
			Total:						**469969**	**0**	**469969**
	Total:								**469969**	**0**	**469969**
PW555 EE PWD E/M DN. UJJAIN.	7	2022	01	053		0183	33	001	1544517		1544517
								Total:	**1544517**	**0**	**1544517**
							Total:		**1544517**	**0**	**1544517**
						3387	33	001	641459		641459
								Total:	**641459**	**0**	**641459**
							Total:		**641459**	**0**	**641459**
						Total:			**2185976**	**0**	**2185976**
					Total:				**2185976**	**0**	**2185976**
				Total:					**2185976**	**0**	**2185976**
			Total:						**2185976**	**0**	**2185976**
	Total:								**2185976**	**0**	**2185976**
PW556 EE PWD E/M DN. INDORE	7	2022	01	053		3383	33	001	243884		243884
								Total:	**243884**	**0**	**243884**
							Total:		**243884**	**0**	**243884**
						3387	33	001	380441		380441
								Total:	**380441**	**0**	**380441**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW556 EE PWD E/M DN. INDORE	7	2022	01	053		3387	**Total:**		**380441**	**0**	**380441**
						Total:			**624325**	**0**	**624325**
					Total:				**624325**	**0**	**624325**
				Total:					**624325**	**0**	**624325**
			Total:						**624325**	**0**	**624325**
	Total:								**624325**	**0**	**624325**
PW560 EE PWD NEW BOPAL DN. BHOPAL	7	2022	01	053		0183	33	001	6403706		6403706
								Total:	**6403706**	**0**	**6403706**
							Total:		**6403706**	**0**	**6403706**
						Total:			**6403706**	**0**	**6403706**
					Total:				**6403706**	**0**	**6403706**
				Total:					**6403706**	**0**	**6403706**
			Total:						**6403706**	**0**	**6403706**
	Total:								**6403706**	**0**	**6403706**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2022	01	053		0183	33	001	62370		62370
								Total:	**62370**	**0**	**62370**
							Total:		**62370**	**0**	**62370**
						Total:			**62370**	**0**	**62370**
					Total:				**62370**	**0**	**62370**
				Total:					**62370**	**0**	**62370**
			Total:						**62370**	**0**	**62370**
	Total:								**62370**	**0**	**62370**
PW563 EE PWD DN. VIDISHA	7	2022	01	053		0183	33	001	8438		8438
								Total:	**8438**	**0**	**8438**
							Total:		**8438**	**0**	**8438**
						Total:			**8438**	**0**	**8438**
					Total:				**8438**	**0**	**8438**
				Total:					**8438**	**0**	**8438**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW563	EE	7	2022	**Total:**						**8438**	**0**	**8438**
PWD DN. VIDISHA		**Total:**								**8438**	**0**	**8438**
PW564	EE	7	2022	01	053		0183	33	001	468401		468401
PWD DN. RAISEN									**Total:**	**468401**	**0**	**468401**
								Total:		**468401**	**0**	**468401**
							Total:			**468401**	**0**	**468401**
						Total:				**468401**	**0**	**468401**
					Total:					**468401**	**0**	**468401**
				Total:						**468401**	**0**	**468401**
		Total:								**468401**	**0**	**468401**
PW565	EE	7	2022	01	053		0183	33	001	1000000		1000000
PWD DN. RAJGARH									**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	7	2022	01	053		0183	33	001	38956		38956
PWD E/M DN. I BHOPAL									**Total:**	**38956**	**0**	**38956**
								Total:		**38956**	**0**	**38956**
							3387	33	001	1592093		1592093
									Total:	**1592093**	**0**	**1592093**
								Total:		**1592093**	**0**	**1592093**
							Total:			**1631049**	**0**	**1631049**
						Total:				**1631049**	**0**	**1631049**
					Total:					**1631049**	**0**	**1631049**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW568 EE PWD E/M DN. I BHOPAL	7	2022	**Total:**						**1631049**	**0**	**1631049**
	Total:								**1631049**	**0**	**1631049**
PW576 EE PWD SATNA	7	2022	01	053		0183	33	001	697633		697633
								Total:	**697633**	**0**	**697633**
							Total:		**697633**	**0**	**697633**
						Total:			**697633**	**0**	**697633**
					Total:				**697633**	**0**	**697633**
				Total:					**697633**	**0**	**697633**
			Total:						**697633**	**0**	**697633**
	Total:								**697633**	**0**	**697633**
PW583 EE PWD DN.NO.1 JABALPUR	7	2022	01	053		0183	33	001	1000102		1000102
								Total:	**1000102**	**0**	**1000102**
							Total:		**1000102**	**0**	**1000102**
						Total:			**1000102**	**0**	**1000102**
					Total:				**1000102**	**0**	**1000102**
				Total:					**1000102**	**0**	**1000102**
			Total:						**1000102**	**0**	**1000102**
	Total:								**1000102**	**0**	**1000102**
PW584 EE PWD DN.NO.2 JABALPUR	7	2022	01	053		0183	33	001	382345		382345
								Total:	**382345**	**0**	**382345**
							Total:		**382345**	**0**	**382345**
						Total:			**382345**	**0**	**382345**
					Total:				**382345**	**0**	**382345**
				Total:					**382345**	**0**	**382345**
			Total:						**382345**	**0**	**382345**
	Total:								**382345**	**0**	**382345**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW591 EE PWD DN.NO.1 BALAGHAT	7	2022	01	053		0183	33	001	468000		468000
								Total:	**468000**	**0**	**468000**
							Total:		**468000**	**0**	**468000**
						Total:			**468000**	**0**	**468000**
					Total:				**468000**	**0**	**468000**
				Total:					**468000**	**0**	**468000**
			Total:						**468000**	**0**	**468000**
	Total:								**468000**	**0**	**468000**
PW594 EE PWD E/M DN. JABALPUR	7	2022	01	053		0183	33	001	77950		77950
								Total:	**77950**	**0**	**77950**
							Total:		**77950**	**0**	**77950**
						3387	33	001	235528		235528
								Total:	**235528**	**0**	**235528**
							Total:		**235528**	**0**	**235528**
						Total:			**313478**	**0**	**313478**
					Total:				**313478**	**0**	**313478**
				Total:					**313478**	**0**	**313478**
			Total:						**313478**	**0**	**313478**
	Total:								**313478**	**0**	**313478**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2022	01	053		0183	33	001	262411		262411
								Total:	**262411**	**0**	**262411**
							Total:		**262411**	**0**	**262411**
						3387	33	001	243468		243468
								Total:	**243468**	**0**	**243468**
							Total:		**243468**	**0**	**243468**
						Total:			**505879**	**0**	**505879**
					Total:				**505879**	**0**	**505879**
				Total:					**505879**	**0**	**505879**
			Total:						**505879**	**0**	**505879**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	**Total:**								**505879**	**0**	**505879**
PW639 E E PWD E/M DIVN SAGAR	7	2022	01	053		0183	33	001	347264		347264
								Total:	**347264**	**0**	**347264**
							Total:		**347264**	**0**	**347264**
						3387	33	001	721199		721199
								Total:	**721199**	**0**	**721199**
							Total:		**721199**	**0**	**721199**
					Total:				**1068463**	**0**	**1068463**
				Total:					**1068463**	**0**	**1068463**
			Total:						**1068463**	**0**	**1068463**
	Total:								**1068463**	**0**	**1068463**
GN/MHCD TOTAL									**18715640**	**0**	**18715640**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2022	05	053		0183	33	001	592392		592392
								Total:	**592392**	**0**	**592392**
							Total:		**592392**	**0**	**592392**
						1316	33	001	2433307		2433307
								Total:	**2433307**	**0**	**2433307**
							Total:		**2433307**	**0**	**2433307**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW534 EE PWD DN. NO.1 SAGAR	7	2022	05	053		4090	33	001	2185953		2185953
								Total:	**2185953**	**0**	**2185953**
							Total:		**2185953**	**0**	**2185953**
						Total:			**5211652**	**0**	**5211652**
					Total:				**5211652**	**0**	**5211652**
				Total:					**5211652**	**0**	**5211652**
			Total:						**5211652**	**0**	**5211652**
	Total:								**5211652**	**0**	**5211652**
PW535 EE PWD, (B/R) DN. DAMOH	7	2022	05	053		0183	33	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**
PW539 EE PWD (E/M) DN. GWALIOR	7	2022	05	053		0183	33	001	130340		130340
								Total:	**130340**	**0**	**130340**
							Total:		**130340**	**0**	**130340**
						Total:			**130340**	**0**	**130340**
					Total:				**130340**	**0**	**130340**
				Total:					**130340**	**0**	**130340**
			Total:						**130340**	**0**	**130340**
	Total:								**130340**	**0**	**130340**
PW544 EE PWD B/R DN. UJJAIN	7	2022	05	053		0183	33	001	120524		120524
								Total:	**120524**	**0**	**120524**
							Total:		**120524**	**0**	**120524**
						Total:			**120524**	**0**	**120524**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW544 EE PWD B/R DN. UJJAIN	7	2022	05	053	**Total:**				**120524**	**0**	**120524**
				Total:					**120524**	**0**	**120524**
			Total:						**120524**	**0**	**120524**
	Total:								**120524**	**0**	**120524**
PW546 EE PWD B/R DN. MANDSAUR	7	2022	05	053		0183	33	001	169758		169758
								Total:	**169758**	**0**	**169758**
							Total:		**169758**	**0**	**169758**
						Total:			**169758**	**0**	**169758**
					Total:				**169758**	**0**	**169758**
				Total:					**169758**	**0**	**169758**
			Total:						**169758**	**0**	**169758**
	Total:								**169758**	**0**	**169758**
PW555 EE PWD E/M DN. UJJAIN.	7	2022	05	053		0183	33	001	635921		635921
								Total:	**635921**	**0**	**635921**
							Total:		**635921**	**0**	**635921**
						1316	33	001	223927		223927
								Total:	**223927**	**0**	**223927**
							Total:		**223927**	**0**	**223927**
						Total:			**859848**	**0**	**859848**
					Total:				**859848**	**0**	**859848**
				Total:					**859848**	**0**	**859848**
			Total:						**859848**	**0**	**859848**
	Total:								**859848**	**0**	**859848**
PW556 EE PWD E/M DN. INDORE	7	2022	05	053		1316	33	001	639820		639820
								Total:	**639820**	**0**	**639820**
							Total:		**639820**	**0**	**639820**
						4090	33	001	58893		58893
								Total:	**58893**	**0**	**58893**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW556 EE PWD E/M DN. INDORE	7	2022	05	053		4090	**Total:**		**58893**	**0**	**58893**
						Total:			**698713**	**0**	**698713**
					Total:				**698713**	**0**	**698713**
				Total:					**698713**	**0**	**698713**
			Total:						**698713**	**0**	**698713**
	Total:								**698713**	**0**	**698713**
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2022	05	053		0224	33	001	889476		889476
								Total:	**889476**	**0**	**889476**
							Total:		**889476**	**0**	**889476**
						1316	33	001	1202347		1202347
								Total:	**1202347**	**0**	**1202347**
							Total:		**1202347**	**0**	**1202347**
						Total:			**2091823**	**0**	**2091823**
					Total:				**2091823**	**0**	**2091823**
				Total:					**2091823**	**0**	**2091823**
			Total:						**2091823**	**0**	**2091823**
	Total:								**2091823**	**0**	**2091823**
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2022	05	053		0224	33	001	500755		500755
								Total:	**500755**	**0**	**500755**
							Total:		**500755**	**0**	**500755**
						1316	33	001	4333215		4333215
								Total:	**4333215**	**0**	**4333215**
							Total:		**4333215**	**0**	**4333215**
						Total:			**4833970**	**0**	**4833970**
					Total:				**4833970**	**0**	**4833970**
				Total:					**4833970**	**0**	**4833970**
			Total:						**4833970**	**0**	**4833970**
	Total:								**4833970**	**0**	**4833970**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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 PWD NEW BOPAL DN. BHOPAL	EE	7	2022	05	053		0183	33	001	5366533		5366533
									Total:	**5366533**	**0**	**5366533**
								Total:		**5366533**	**0**	**5366533**
							0224	33	001	3920000		3920000
									Total:	**3920000**	**0**	**3920000**
								Total:		**3920000**	**0**	**3920000**
							1316	33	001	7392197		7392197
									Total:	**7392197**	**0**	**7392197**
								Total:		**7392197**	**0**	**7392197**
							4090	33	001	4282938		4282938
									Total:	**4282938**	**0**	**4282938**
								Total:		**4282938**	**0**	**4282938**
						Total:				**20961668**	**0**	**20961668**
						Total:				**20961668**	**0**	**20961668**
					Total:					**20961668**	**0**	**20961668**
				Total:						**20961668**	**0**	**20961668**
		Total:								**20961668**	**0**	**20961668**
PW563 PWD DN. VIDISHA	EE	7	2022	05	053		0183	33	001	149500		149500
									Total:	**149500**	**0**	**149500**
								Total:		**149500**	**0**	**149500**
							1316	33	001	141500		141500
									Total:	**141500**	**0**	**141500**
								Total:		**141500**	**0**	**141500**
						Total:				**291000**	**0**	**291000**
						Total:				**291000**	**0**	**291000**
					Total:					**291000**	**0**	**291000**
				Total:						**291000**	**0**	**291000**
		Total:								**291000**	**0**	**291000**
PW564	EE	7	2022	05	053		1316	33	001	279347		279347

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW564 PWD DN. RAISEN	EE	7	2022	05	053		1316	33	**Total:**	**279347**	**0**	**279347**
								Total:		**279347**	**0**	**279347**
							Total:			**279347**	**0**	**279347**
						Total:				**279347**	**0**	**279347**
					Total:					**279347**	**0**	**279347**
				Total:						**279347**	**0**	**279347**
		Total:								**279347**	**0**	**279347**
PW565 PWD DN. RAJGARH	EE	7	2022	05	053		0183	33	001	700000		700000
									Total:	**700000**	**0**	**700000**
								Total:		**700000**	**0**	**700000**
							Total:			**700000**	**0**	**700000**
						Total:				**700000**	**0**	**700000**
					Total:					**700000**	**0**	**700000**
				Total:						**700000**	**0**	**700000**
		Total:								**700000**	**0**	**700000**
PW567 EE,PWD (B&R) DIVISION HARDA		7	2022	05	053		0183	33	001	24285		24285
									Total:	**24285**	**0**	**24285**
								Total:		**24285**	**0**	**24285**
							1316	33	001	133458		133458
									Total:	**133458**	**0**	**133458**
								Total:		**133458**	**0**	**133458**
							Total:			**157743**	**0**	**157743**
						Total:				**157743**	**0**	**157743**
					Total:					**157743**	**0**	**157743**
				Total:						**157743**	**0**	**157743**
		Total:								**157743**	**0**	**157743**
PW568 PWD E/M DN. I	EE	7	2022	05	053		1316	33	001	158315		158315
									Total:	**158315**	**0**	**158315**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW568 EE PWD E/M DN. I BHOPAL	7	2022	05	053		1316	**Total:**		**158315**	**0**	**158315**
						4090	33	001	3401484		3401484
								Total:	**3401484**	**0**	**3401484**
							Total:		**3401484**	**0**	**3401484**
						Total:			**3559799**	**0**	**3559799**
					Total:				**3559799**	**0**	**3559799**
				Total:					**3559799**	**0**	**3559799**
			Total:						**3559799**	**0**	**3559799**
	Total:								**3559799**	**0**	**3559799**
PW570 EE PWD DN. 1 REWA	7	2022	05	053		1316	33	001	476316		476316
								Total:	**476316**	**0**	**476316**
							Total:		**476316**	**0**	**476316**
						Total:			**476316**	**0**	**476316**
					Total:				**476316**	**0**	**476316**
				Total:					**476316**	**0**	**476316**
			Total:						**476316**	**0**	**476316**
	Total:								**476316**	**0**	**476316**
PW571 EE PWD E/M DN. REWA	7	2022	05	053		0183	33	001	120875		120875
								Total:	**120875**	**0**	**120875**
							Total:		**120875**	**0**	**120875**
						Total:			**120875**	**0**	**120875**
					Total:				**120875**	**0**	**120875**
				Total:					**120875**	**0**	**120875**
			Total:						**120875**	**0**	**120875**
	Total:								**120875**	**0**	**120875**
PW574 EE PWD DN.NO.1 SHAHDOL	7	2022	05	053		1316	33	001	1177214		1177214
								Total:	**1177214**	**0**	**1177214**
							Total:		**1177214**	**0**	**1177214**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW574 EE PWD DN.NO.1 SHAHDOL	7	2022	05	053		**Total:**			**1177214**	**0**	**1177214**
					Total:				**1177214**	**0**	**1177214**
				Total:					**1177214**	**0**	**1177214**
			Total:						**1177214**	**0**	**1177214**
	Total:								**1177214**	**0**	**1177214**
PW576 EE PWD SATNA	7	2022	05	053		0183	33	001	118200		118200
								Total:	**118200**	**0**	**118200**
							Total:		**118200**	**0**	**118200**
						1316	33	001	1276175		1276175
								Total:	**1276175**	**0**	**1276175**
							Total:		**1276175**	**0**	**1276175**
						4090	33	001	1498282		1498282
								Total:	**1498282**	**0**	**1498282**
							Total:		**1498282**	**0**	**1498282**
						Total:			**2892657**	**0**	**2892657**
					Total:				**2892657**	**0**	**2892657**
				Total:					**2892657**	**0**	**2892657**
			Total:						**2892657**	**0**	**2892657**
	Total:								**2892657**	**0**	**2892657**
PW583 EE PWD DN.NO.1 JABALPUR	7	2022	05	053		0183	33	001	839294		839294
								Total:	**839294**	**0**	**839294**
							Total:		**839294**	**0**	**839294**
						1316	33	001	2015646		2015646
								Total:	**2015646**	**0**	**2015646**
							Total:		**2015646**	**0**	**2015646**
						4090	33	001	337724		337724
								Total:	**337724**	**0**	**337724**
							Total:		**337724**	**0**	**337724**
						Total:			**3192664**	**0**	**3192664**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW583 EE PWD DN.NO.1 JABALPUR	7	2022	05	053	**Total:**				**3192664**	**0**	**3192664**
				Total:					**3192664**	**0**	**3192664**
			Total:						**3192664**	**0**	**3192664**
	Total:								**3192664**	**0**	**3192664**
PW584 EE PWD DN.NO.2 JABALPUR	7	2022	05	053		0183	33	001	822879		822879
								Total:	**822879**	**0**	**822879**
							Total:		**822879**	**0**	**822879**
						1316	33	001	634538		634538
								Total:	**634538**	**0**	**634538**
							Total:		**634538**	**0**	**634538**
						4090	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**1957417**	**0**	**1957417**
					Total:				**1957417**	**0**	**1957417**
				Total:					**1957417**	**0**	**1957417**
			Total:						**1957417**	**0**	**1957417**
	Total:								**1957417**	**0**	**1957417**
PW586 EE PWD DN.NO.1 SEONI	7	2022	05	053		0183	33	001	5310		5310
								Total:	**5310**	**0**	**5310**
							Total:		**5310**	**0**	**5310**
						Total:			**5310**	**0**	**5310**
					Total:				**5310**	**0**	**5310**
				Total:					**5310**	**0**	**5310**
			Total:						**5310**	**0**	**5310**
	Total:								**5310**	**0**	**5310**
PW591 EE PWD DN.NO.1	7	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW591 EE PWD DN.NO.1 BALAGHAT	7	2022	05	053		0183	**Total:**		**1000000**	**0**	**1000000**
						1316	33	001	480271		480271
								Total:	**480271**	**0**	**480271**
							Total:		**480271**	**0**	**480271**
					Total:				**1480271**	**0**	**1480271**
				Total:					**1480271**	**0**	**1480271**
			Total:						**1480271**	**0**	**1480271**
	Total:								**1480271**	**0**	**1480271**
PW594 EE PWD E/M DN. JABALPUR	7	2022	05	053		0183	33	001	123861		123861
								Total:	**123861**	**0**	**123861**
							Total:		**123861**	**0**	**123861**
						1316	33	001	185090		185090
								Total:	**185090**	**0**	**185090**
							Total:		**185090**	**0**	**185090**
					Total:				**308951**	**0**	**308951**
				Total:					**308951**	**0**	**308951**
			Total:						**308951**	**0**	**308951**
	Total:								**308951**	**0**	**308951**
PW601 E.E. PWD BURHANPUR	7	2022	05	053		0183	33	001	479774		479774
								Total:	**479774**	**0**	**479774**
							Total:		**479774**	**0**	**479774**
					Total:				**479774**	**0**	**479774**
				Total:					**479774**	**0**	**479774**
			Total:						**479774**	**0**	**479774**
	Total:								**479774**	**0**	**479774**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	05	053		0183	33	001	295832		295832
								Total:	**295832**	**0**	**295832**
							Total:		**295832**	**0**	**295832**
						1316	33	001	375214		375214
								Total:	**375214**	**0**	**375214**
							Total:		**375214**	**0**	**375214**
						Total:			**671046**	**0**	**671046**
					Total:				**671046**	**0**	**671046**
				Total:					**671046**	**0**	**671046**
			Total:						**671046**	**0**	**671046**
	Total:								**671046**	**0**	**671046**
PW639 E E PWD E/M DIVN SAGAR	7	2022	05	053		0183	33	001	672917		672917
								Total:	**672917**	**0**	**672917**
							Total:		**672917**	**0**	**672917**
						1316	33	001	476198		476198
								Total:	**476198**	**0**	**476198**
							Total:		**476198**	**0**	**476198**
						Total:			**1149115**	**0**	**1149115**
					Total:				**1149115**	**0**	**1149115**
				Total:					**1149115**	**0**	**1149115**
			Total:						**1149115**	**0**	**1149115**
	Total:								**1149115**	**0**	**1149115**
GN/MHCD TOTAL									**54377795**	**0**	**54377795**

Flag Divisions

Gncd 24
Mhcd 3054

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	0101	0134	33	001	2381151		2381151
								Total:	**2381151**	**0**	**2381151**
							Total:		**2381151**	**0**	**2381151**
						Total:			**2381151**	**0**	**2381151**
					Total:				**2381151**	**0**	**2381151**
				Total:					**2381151**	**0**	**2381151**
			Total:						**2381151**	**0**	**2381151**
	Total:								**2381151**	**0**	**2381151**
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2022	04	337	0101	0134	33	001	593797		593797
								Total:	**593797**	**0**	**593797**
							Total:		**593797**	**0**	**593797**
						Total:			**593797**	**0**	**593797**
					Total:				**593797**	**0**	**593797**
				Total:					**593797**	**0**	**593797**
			Total:						**593797**	**0**	**593797**
	Total:								**593797**	**0**	**593797**
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2022	04	337	0101	0134	33	001	227433		227433
								Total:	**227433**	**0**	**227433**
							Total:		**227433**	**0**	**227433**
						Total:			**227433**	**0**	**227433**
					Total:				**227433**	**0**	**227433**
				Total:					**227433**	**0**	**227433**
			Total:						**227433**	**0**	**227433**
	Total:								**227433**	**0**	**227433**
PW520 EE PWD BRIDGE CONSTRUCTION DN.	7	2022	04	337	0101	0134	33	001	5364029		5364029
								Total:	**5364029**	**0**	**5364029**
							Total:		**5364029**	**0**	**5364029**
						Total:			**5364029**	**0**	**5364029**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2022	04	337	0102	0134	33	001	609041		609041
								Total:	**609041**	**0**	**609041**
							Total:		**609041**	**0**	**609041**
						Total:			**609041**	**0**	**609041**
					Total:				**5973070**	**0**	**5973070**
				800	0103	7081	33	001	4217874		4217874
								Total:	**4217874**	**0**	**4217874**
							Total:		**4217874**	**0**	**4217874**
						Total:			**4217874**	**0**	**4217874**
					Total:				**4217874**	**0**	**4217874**
				Total:					**10190944**	**0**	**10190944**
			Total:						**10190944**	**0**	**10190944**
	Total:								**10190944**	**0**	**10190944**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2022	04	337	0101	0134	33	001	259423		259423
								Total:	**259423**	**0**	**259423**
							Total:		**259423**	**0**	**259423**
						Total:			**259423**	**0**	**259423**
					Total:				**259423**	**0**	**259423**
				Total:					**259423**	**0**	**259423**
			Total:						**259423**	**0**	**259423**
	Total:								**259423**	**0**	**259423**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2022	04	337	0101	0134	33	001	481203		481203
								Total:	**481203**	**0**	**481203**
							Total:		**481203**	**0**	**481203**
						Total:			**481203**	**0**	**481203**
					Total:				**481203**	**0**	**481203**
				Total:					**481203**	**0**	**481203**
			Total:						**481203**	**0**	**481203**
	Total:								**481203**	**0**	**481203**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	0101	0134	33	001	4135608		4135608
								Total:	**4135608**	**0**	**4135608**
							Total:		**4135608**	**0**	**4135608**
						Total:			**4135608**	**0**	**4135608**
					Total:				**4135608**	**0**	**4135608**
				Total:					**4135608**	**0**	**4135608**
			Total:						**4135608**	**0**	**4135608**
	Total:								**4135608**	**0**	**4135608**
PW526 EE PWD (B/R) DN. BHIND.	7	2022	04	337	0101	0134	33	001	2126740		2126740
								Total:	**2126740**	**0**	**2126740**
							Total:		**2126740**	**0**	**2126740**
						Total:			**2126740**	**0**	**2126740**
					Total:				**2126740**	**0**	**2126740**
				800	0103	7081	33	001	12638929		12638929
								Total:	**12638929**	**0**	**12638929**
							Total:		**12638929**	**0**	**12638929**
						Total:			**12638929**	**0**	**12638929**
					Total:				**12638929**	**0**	**12638929**
				Total:					**14765669**	**0**	**14765669**
			Total:						**14765669**	**0**	**14765669**
	Total:								**14765669**	**0**	**14765669**
PW527 EE PWD B/R DN. DATIA	7	2022	04	337	0101	0134	33	001	1702901		1702901
								Total:	**1702901**	**0**	**1702901**
							Total:		**1702901**	**0**	**1702901**
						Total:			**1702901**	**0**	**1702901**
					0103	0134	33	001	1998460		1998460
								Total:	**1998460**	**0**	**1998460**
							Total:		**1998460**	**0**	**1998460**
						Total:			**1998460**	**0**	**1998460**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW527 EE PWD B/R DN. DATIA	7	2022	04	337	**Total:**				**3701361**	**0**	**3701361**
				Total:					**3701361**	**0**	**3701361**
			Total:						**3701361**	**0**	**3701361**
	Total:								**3701361**	**0**	**3701361**
PW529 EE PWD B/R DN. MORENA.	7	2022	04	337	0101	0134	33	001	2190517		2190517
								Total:	**2190517**	**0**	**2190517**
							Total:		**2190517**	**0**	**2190517**
						Total:			**2190517**	**0**	**2190517**
					Total:				**2190517**	**0**	**2190517**
				Total:					**2190517**	**0**	**2190517**
			Total:						**2190517**	**0**	**2190517**
	Total:								**2190517**	**0**	**2190517**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2022	04	337	0101	0134	33	001	2157380		2157380
								Total:	**2157380**	**0**	**2157380**
							Total:		**2157380**	**0**	**2157380**
						Total:			**2157380**	**0**	**2157380**
					Total:				**2157380**	**0**	**2157380**
				Total:					**2157380**	**0**	**2157380**
			Total:						**2157380**	**0**	**2157380**
	Total:								**2157380**	**0**	**2157380**
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2022	04	337	0101	0134	33	001	322419		322419
								Total:	**322419**	**0**	**322419**
							Total:		**322419**	**0**	**322419**
						Total:			**322419**	**0**	**322419**
					Total:				**322419**	**0**	**322419**
				Total:					**322419**	**0**	**322419**
			Total:						**322419**	**0**	**322419**
	Total:								**322419**	**0**	**322419**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	0101	0134	33	001	1528618		1528618
PWD (B/R) DN.1 SHIVPURI.									**Total:**	**1528618**	**0**	**1528618**
								Total:		**1528618**	**0**	**1528618**
							Total:			**1528618**	**0**	**1528618**
						0103	0134	33	001	709611		709611
									Total:	**709611**	**0**	**709611**
								Total:		**709611**	**0**	**709611**
							Total:			**709611**	**0**	**709611**
						Total:				**2238229**	**0**	**2238229**
					Total:					**2238229**	**0**	**2238229**
				Total:						**2238229**	**0**	**2238229**
		Total:								**2238229**	**0**	**2238229**
PW534	EE	7	2022	04	337	0101	0134	33	001	1104928		1104928
PWD DN. NO.1 SAGAR									**Total:**	**1104928**	**0**	**1104928**
								Total:		**1104928**	**0**	**1104928**
							Total:			**1104928**	**0**	**1104928**
						0102	0134	33	001	2165719		2165719
									Total:	**2165719**	**0**	**2165719**
								Total:		**2165719**	**0**	**2165719**
							Total:			**2165719**	**0**	**2165719**
						0103	0134	33	001	1154151		1154151
									Total:	**1154151**	**0**	**1154151**
								Total:		**1154151**	**0**	**1154151**
							Total:			**1154151**	**0**	**1154151**
						Total:				**4424798**	**0**	**4424798**
					Total:					**4424798**	**0**	**4424798**
				Total:						**4424798**	**0**	**4424798**
		Total:								**4424798**	**0**	**4424798**
PW535	EE	7	2022	04	337	0101	0134	33	001	284844		284844

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	0101	0134	33	**Total:**	**284844**	**0**	**284844**
							Total:		**284844**	**0**	**284844**
						Total:			**284844**	**0**	**284844**
					Total:				**284844**	**0**	**284844**
				Total:					**284844**	**0**	**284844**
			Total:						**284844**	**0**	**284844**
	Total:								**284844**	**0**	**284844**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2022	04	337	0101	0134	33	001	93800		93800
								Total:	**93800**	**0**	**93800**
							Total:		**93800**	**0**	**93800**
						Total:			**93800**	**0**	**93800**
					Total:				**93800**	**0**	**93800**
				Total:					**93800**	**0**	**93800**
			Total:						**93800**	**0**	**93800**
	Total:								**93800**	**0**	**93800**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2022	04	800	0103	7081	33	001	30069056		30069056
								Total:	**30069056**	**0**	**30069056**
							Total:		**30069056**	**0**	**30069056**
						Total:			**30069056**	**0**	**30069056**
					Total:				**30069056**	**0**	**30069056**
				Total:					**30069056**	**0**	**30069056**
			Total:						**30069056**	**0**	**30069056**
	Total:								**30069056**	**0**	**30069056**
PW539 EE PWD (E/M) DN. GWALIOR	7	2022	04	337	0101	0134	33	001	317873		317873
								Total:	**317873**	**0**	**317873**
							Total:		**317873**	**0**	**317873**
						Total:			**317873**	**0**	**317873**
					Total:				**317873**	**0**	**317873**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	**Total:**					**317873**	**0**	**317873**
			Total:						**317873**	**0**	**317873**
	Total:								**317873**	**0**	**317873**
PW541 EE PWD B/R DN NO.1 INDORE	7	2022	04	337	0101	0134	33	001	269429		269429
								Total:	**269429**	**0**	**269429**
							Total:		**269429**	**0**	**269429**
						Total:			**269429**	**0**	**269429**
					Total:				**269429**	**0**	**269429**
				Total:					**269429**	**0**	**269429**
			Total:						**269429**	**0**	**269429**
	Total:								**269429**	**0**	**269429**
PW542 EE PWD B/R DN NO.2 INDORE	7	2022	04	337	0101	0134	33	001	88141		88141
								Total:	**88141**	**0**	**88141**
							Total:		**88141**	**0**	**88141**
						Total:			**88141**	**0**	**88141**
					Total:				**88141**	**0**	**88141**
				Total:					**88141**	**0**	**88141**
			Total:						**88141**	**0**	**88141**
	Total:								**88141**	**0**	**88141**
PW543 EE PWD B/R DN. DEWAS.	7	2022	04	800	0103	7081	33	001	1537439		1537439
								Total:	**1537439**	**0**	**1537439**
							Total:		**1537439**	**0**	**1537439**
						Total:			**1537439**	**0**	**1537439**
					Total:				**1537439**	**0**	**1537439**
				Total:					**1537439**	**0**	**1537439**
			Total:						**1537439**	**0**	**1537439**
	Total:								**1537439**	**0**	**1537439**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW544 EE PWD B/R DN. UJJAIN	7	2022	04	337	0101	0134	33	001	62385		62385
								Total:	**62385**	**0**	**62385**
							Total:		**62385**	**0**	**62385**
						Total:			**62385**	**0**	**62385**
					Total:				**62385**	**0**	**62385**
				Total:					**62385**	**0**	**62385**
			Total:						**62385**	**0**	**62385**
	Total:								**62385**	**0**	**62385**
PW545 EE PWD B/R DN. RATLAM	7	2022	04	337	0101	0134	33	001	195840		195840
								Total:	**195840**	**0**	**195840**
							Total:		**195840**	**0**	**195840**
						Total:			**195840**	**0**	**195840**
					Total:				**195840**	**0**	**195840**
				Total:					**195840**	**0**	**195840**
			Total:						**195840**	**0**	**195840**
	Total:								**195840**	**0**	**195840**
PW546 EE PWD B/R DN. MANDSAUR	7	2022	04	337	0101	0134	33	001	472951		472951
								Total:	**472951**	**0**	**472951**
							Total:		**472951**	**0**	**472951**
						Total:			**472951**	**0**	**472951**
					Total:				**472951**	**0**	**472951**
				Total:					**472951**	**0**	**472951**
			Total:						**472951**	**0**	**472951**
	Total:								**472951**	**0**	**472951**
PW547 EE PWD (B/R) DN. NEEMUCH	7	2022	04	337	0101	0134	33	001	517458		517458
								Total:	**517458**	**0**	**517458**
							Total:		**517458**	**0**	**517458**
						Total:			**517458**	**0**	**517458**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	**Total:**				**517458**	**0**	**517458**
				Total:					**517458**	**0**	**517458**
			Total:						**517458**	**0**	**517458**
	Total:								**517458**	**0**	**517458**
PW549 EE PWD (B/R) DN. BARWANI	7	2022	04	337	0102	0134	33	001	270448		270448
								Total:	**270448**	**0**	**270448**
							Total:		**270448**	**0**	**270448**
						Total:			**270448**	**0**	**270448**
					Total:				**270448**	**0**	**270448**
				Total:					**270448**	**0**	**270448**
			Total:						**270448**	**0**	**270448**
	Total:								**270448**	**0**	**270448**
PW550 EE PWD B/R DN. KHANDWA	7	2022	04	337	0101	0134	33	001	335858		335858
								Total:	**335858**	**0**	**335858**
							Total:		**335858**	**0**	**335858**
						Total:			**335858**	**0**	**335858**
					Total:				**335858**	**0**	**335858**
				Total:					**335858**	**0**	**335858**
			Total:						**335858**	**0**	**335858**
	Total:								**335858**	**0**	**335858**
PW551 EE PWD B/R DN. KHARGONE.	7	2022	04	337	0101	0134	33	001	123621		123621
								Total:	**123621**	**0**	**123621**
							Total:		**123621**	**0**	**123621**
						Total:			**123621**	**0**	**123621**
					0102	0134	33	001	293845		293845
								Total:	**293845**	**0**	**293845**
							Total:		**293845**	**0**	**293845**
						Total:			**293845**	**0**	**293845**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW551 EE PWD B/R DN. KHARGONE.	7	2022	04	337	**Total:**				**417466**	**0**	**417466**
				Total:					**417466**	**0**	**417466**
			Total:						**417466**	**0**	**417466**
	Total:								**417466**	**0**	**417466**
PW553 EE PWD B/R DN. SHAJAPUR	7	2022	04	337	0101	0134	33	001	2856657		2856657
								Total:	**2856657**	**0**	**2856657**
							Total:		**2856657**	**0**	**2856657**
						Total:			**2856657**	**0**	**2856657**
					Total:				**2856657**	**0**	**2856657**
				Total:					**2856657**	**0**	**2856657**
			Total:						**2856657**	**0**	**2856657**
	Total:								**2856657**	**0**	**2856657**
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2022	04	337	0102	0134	33	001	3314685		3314685
								Total:	**3314685**	**0**	**3314685**
							Total:		**3314685**	**0**	**3314685**
						Total:			**3314685**	**0**	**3314685**
					Total:				**3314685**	**0**	**3314685**
				Total:					**3314685**	**0**	**3314685**
			Total:						**3314685**	**0**	**3314685**
	Total:								**3314685**	**0**	**3314685**
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2022	04	337	0101	0134	33	001	688022		688022
								Total:	**688022**	**0**	**688022**
							Total:		**688022**	**0**	**688022**
						Total:			**688022**	**0**	**688022**
					Total:				**688022**	**0**	**688022**
				Total:					**688022**	**0**	**688022**
			Total:						**688022**	**0**	**688022**
	Total:								**688022**	**0**	**688022**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2022	04	337	0101	0134	33	001	4627489		4627489
								Total:	**4627489**	**0**	**4627489**
							Total:		**4627489**	**0**	**4627489**
						Total:			**4627489**	**0**	**4627489**
					Total:				**4627489**	**0**	**4627489**
				Total:					**4627489**	**0**	**4627489**
			Total:						**4627489**	**0**	**4627489**
	Total:								**4627489**	**0**	**4627489**
PW560 EE PWD NEW BOPAL DN. BHOPAL	7	2022	04	337	0101	0134	33	001	4564831		4564831
								Total:	**4564831**	**0**	**4564831**
							Total:		**4564831**	**0**	**4564831**
						Total:			**4564831**	**0**	**4564831**
					Total:				**4564831**	**0**	**4564831**
				Total:					**4564831**	**0**	**4564831**
			Total:						**4564831**	**0**	**4564831**
	Total:								**4564831**	**0**	**4564831**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2022	04	337	0101	0134	33	001	77109		77109
								Total:	**77109**	**0**	**77109**
							Total:		**77109**	**0**	**77109**
						Total:			**77109**	**0**	**77109**
					Total:				**77109**	**0**	**77109**
				Total:					**77109**	**0**	**77109**
			Total:						**77109**	**0**	**77109**
	Total:								**77109**	**0**	**77109**
PW562 EE PWD DN. SEHORE	7	2022	04	337	0101	0134	33	001	2504109		2504109
								Total:	**2504109**	**0**	**2504109**
							Total:		**2504109**	**0**	**2504109**
						Total:			**2504109**	**0**	**2504109**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW562 PWD DN. SEHORE	EE	7	2022	04	337	**Total:**				**2504109**	**0**	**2504109**
					Total:					**2504109**	**0**	**2504109**
				Total:						**2504109**	**0**	**2504109**
		Total:								**2504109**	**0**	**2504109**
PW563 PWD DN. VIDISHA	EE	7	2022	04	337	0101	0134	33	001	693304		693304
									Total:	**693304**	**0**	**693304**
								Total:		**693304**	**0**	**693304**
							Total:			**693304**	**0**	**693304**
						Total:				**693304**	**0**	**693304**
					Total:					**693304**	**0**	**693304**
				Total:						**693304**	**0**	**693304**
		Total:								**693304**	**0**	**693304**
PW565 PWD DN. RAJGARH	EE	7	2022	04	337	0101	0134	33	001	88916		88916
									Total:	**88916**	**0**	**88916**
								Total:		**88916**	**0**	**88916**
							Total:			**88916**	**0**	**88916**
						Total:				**88916**	**0**	**88916**
					Total:					**88916**	**0**	**88916**
				Total:						**88916**	**0**	**88916**
		Total:								**88916**	**0**	**88916**
PW566 PWD (B/R) DN. BETUL	EE	7	2022	04	337	0102	0134	33	001	214669		214669
									Total:	**214669**	**0**	**214669**
								Total:		**214669**	**0**	**214669**
							Total:			**214669**	**0**	**214669**
						Total:				**214669**	**0**	**214669**
					Total:					**214669**	**0**	**214669**
				Total:						**214669**	**0**	**214669**
		Total:								**214669**	**0**	**214669**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW568 EE PWD E/M DN. I BHOPAL	7	2022	04	337	0101	0134	33	001	1984018		1984018
								Total:	**1984018**	**0**	**1984018**
							Total:		**1984018**	**0**	**1984018**
						Total:			**1984018**	**0**	**1984018**
					0103	0134	33	001	1571646		1571646
								Total:	**1571646**	**0**	**1571646**
							Total:		**1571646**	**0**	**1571646**
						Total:			**1571646**	**0**	**1571646**
					Total:				**3555664**	**0**	**3555664**
				Total:					**3555664**	**0**	**3555664**
			80	001		3561	31	007	12292		12292
								Total:	**12292**	**0**	**12292**
							Total:		**12292**	**0**	**12292**
						Total:			**12292**	**0**	**12292**
					Total:				**12292**	**0**	**12292**
				Total:					**12292**	**0**	**12292**
			Total:						**3567956**	**0**	**3567956**
	Total:								**3567956**	**0**	**3567956**
PW570 EE PWD DN. 1 REWA	7	2022	04	800	0102	7081	33	001	15898205		15898205
								Total:	**15898205**	**0**	**15898205**
							Total:		**15898205**	**0**	**15898205**
						Total:			**15898205**	**0**	**15898205**
					0103	7081	33	001	5473190		5473190
								Total:	**5473190**	**0**	**5473190**
							Total:		**5473190**	**0**	**5473190**
						Total:			**5473190**	**0**	**5473190**
					Total:				**21371395**	**0**	**21371395**
				Total:					**21371395**	**0**	**21371395**
			Total:						**21371395**	**0**	**21371395**
	Total:								**21371395**	**0**	**21371395**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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 PWD DN. SIDHI	7	2022	04	337	0101	0134	33	001	1341624		1341624
								Total:	**1341624**	**0**	**1341624**
							Total:		**1341624**	**0**	**1341624**
						Total:			**1341624**	**0**	**1341624**
					Total:				**1341624**	**0**	**1341624**
				Total:					**1341624**	**0**	**1341624**
			Total:						**1341624**	**0**	**1341624**
	Total:								**1341624**	**0**	**1341624**
PW576 EE PWD SATNA	7	2022	04	337	0101	0134	33	001	1933912		1933912
								Total:	**1933912**	**0**	**1933912**
							Total:		**1933912**	**0**	**1933912**
						Total:			**1933912**	**0**	**1933912**
					Total:				**1933912**	**0**	**1933912**
				Total:					**1933912**	**0**	**1933912**
			Total:						**1933912**	**0**	**1933912**
	Total:								**1933912**	**0**	**1933912**
PW577 EE PWD (B/R) DN.UMARIYA	7	2022	04	337	0102	0134	33	001	533454		533454
								Total:	**533454**	**0**	**533454**
							Total:		**533454**	**0**	**533454**
						Total:			**533454**	**0**	**533454**
					0103	0134	33	001	88300		88300
								Total:	**88300**	**0**	**88300**
							Total:		**88300**	**0**	**88300**
						Total:			**88300**	**0**	**88300**
					Total:				**621754**	**0**	**621754**
				800	0102	7081	33	001	2080483		2080483
								Total:	**2080483**	**0**	**2080483**
							Total:		**2080483**	**0**	**2080483**
						Total:			**2080483**	**0**	**2080483**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW577 EE PWD (B/R) DN.UMARIYA	7	2022	04	800	**Total:**				**2080483**	**0**	**2080483**
				Total:					**2702237**	**0**	**2702237**
			Total:						**2702237**	**0**	**2702237**
	Total:								**2702237**	**0**	**2702237**
PW584 EE PWD DN.NO.2 JABALPUR	7	2022	04	337	0101	0134	33	001	405567		405567
								Total:	**405567**	**0**	**405567**
							Total:		**405567**	**0**	**405567**
						Total:			**405567**	**0**	**405567**
					Total:				**405567**	**0**	**405567**
				Total:					**405567**	**0**	**405567**
			Total:						**405567**	**0**	**405567**
	Total:								**405567**	**0**	**405567**
PW585 EE PWD DN. KATNI	7	2022	04	337	0101	0134	33	001	242015		242015
								Total:	**242015**	**0**	**242015**
							Total:		**242015**	**0**	**242015**
						Total:			**242015**	**0**	**242015**
					Total:				**242015**	**0**	**242015**
				Total:					**242015**	**0**	**242015**
			Total:						**242015**	**0**	**242015**
	Total:								**242015**	**0**	**242015**
PW586 EE PWD DN.NO.1 SEONI	7	2022	04	337	0102	0134	33	001	1329630		1329630
								Total:	**1329630**	**0**	**1329630**
							Total:		**1329630**	**0**	**1329630**
						Total:			**1329630**	**0**	**1329630**
					Total:				**1329630**	**0**	**1329630**
				800	0102	7081	33	001	5610621		5610621
								Total:	**5610621**	**0**	**5610621**
							Total:		**5610621**	**0**	**5610621**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW586 EE PWD DN.NO.1 SEONI	7	2022	04	800	0102	**Total:**			**5610621**	**0**	**5610621**
					Total:				**5610621**	**0**	**5610621**
				Total:					**6940251**	**0**	**6940251**
			Total:						**6940251**	**0**	**6940251**
	Total:								**6940251**	**0**	**6940251**
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2022	04	337	0102	0134	33	001	129625		129625
								Total:	**129625**	**0**	**129625**
							Total:		**129625**	**0**	**129625**
						Total:			**129625**	**0**	**129625**
					Total:				**129625**	**0**	**129625**
				Total:					**129625**	**0**	**129625**
			Total:						**129625**	**0**	**129625**
	Total:								**129625**	**0**	**129625**
PW590 EE PWD DN.NARSINGHPUR	7	2022	04	337	0101	0134	33	001	95919		95919
								Total:	**95919**	**0**	**95919**
							Total:		**95919**	**0**	**95919**
						Total:			**95919**	**0**	**95919**
					Total:				**95919**	**0**	**95919**
				Total:					**95919**	**0**	**95919**
			Total:						**95919**	**0**	**95919**
	Total:								**95919**	**0**	**95919**
PW591 EE PWD DN.NO.1 BALAGHAT	7	2022	04	337	0101	0134	33	001	3006633		3006633
								Total:	**3006633**	**0**	**3006633**
							Total:		**3006633**	**0**	**3006633**
						Total:			**3006633**	**0**	**3006633**
					0102	0134	33	001	492626		492626
								Total:	**492626**	**0**	**492626**
							Total:		**492626**	**0**	**492626**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW591 EE PWD DN.NO.1 BALAGHAT	7	2022	04	337	0102	**Total:**			**492626**	**0**	**492626**
					Total:				**3499259**	**0**	**3499259**
				800	0102	7081	33	001	64221		64221
								Total:	**64221**	**0**	**64221**
							Total:		**64221**	**0**	**64221**
						Total:			**64221**	**0**	**64221**
					Total:				**64221**	**0**	**64221**
				Total:					**3563480**	**0**	**3563480**
			Total:						**3563480**	**0**	**3563480**
	Total:								**3563480**	**0**	**3563480**
PW592 EE PWD DN. NO. 1 MANDLA	7	2022	04	337	0102	0134	33	001	1751456		1751456
								Total:	**1751456**	**0**	**1751456**
							Total:		**1751456**	**0**	**1751456**
						Total:			**1751456**	**0**	**1751456**
					Total:				**1751456**	**0**	**1751456**
				800	0102	7081	33	001	34317449		34317449
								Total:	**34317449**	**0**	**34317449**
							Total:		**34317449**	**0**	**34317449**
						Total:			**34317449**	**0**	**34317449**
					Total:				**34317449**	**0**	**34317449**
				Total:					**36068905**	**0**	**36068905**
			Total:						**36068905**	**0**	**36068905**
	Total:								**36068905**	**0**	**36068905**
PW594 EE PWD E/M DN. JABALPUR	7	2022	80	001		3561	31	007	2720		2720
								Total:	**2720**	**0**	**2720**
							Total:		**2720**	**0**	**2720**
						Total:			**2720**	**0**	**2720**
					Total:				**2720**	**0**	**2720**
				Total:					**2720**	**0**	**2720**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW594 EE PWD E/M DN. JABALPUR	7	2022	**Total:**						**2720**	**0**	**2720**
	Total:								**2720**	**0**	**2720**
PW600 E.E. PWD ANUPPUR	7	2022	04	337	0101	0134	33	001	1004968		1004968
								Total:	**1004968**	**0**	**1004968**
							Total:		**1004968**	**0**	**1004968**
						Total:			**1004968**	**0**	**1004968**
					Total:				**1004968**	**0**	**1004968**
				Total:					**1004968**	**0**	**1004968**
			Total:						**1004968**	**0**	**1004968**
	Total:								**1004968**	**0**	**1004968**
PW601 E.E. PWD BURHANPUR	7	2022	04	337	0101	0134	33	001	49226		49226
								Total:	**49226**	**0**	**49226**
							Total:		**49226**	**0**	**49226**
						Total:			**49226**	**0**	**49226**
					Total:				**49226**	**0**	**49226**
				Total:					**49226**	**0**	**49226**
			Total:						**49226**	**0**	**49226**
	Total:								**49226**	**0**	**49226**
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2022	04	337	0101	0134	33	001	454252		454252
								Total:	**454252**	**0**	**454252**
							Total:		**454252**	**0**	**454252**
						Total:			**454252**	**0**	**454252**
					Total:				**454252**	**0**	**454252**
				Total:					**454252**	**0**	**454252**
			Total:						**454252**	**0**	**454252**
	Total:								**454252**	**0**	**454252**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2022	04	337	0102	0134	33	001	163216		163216
								Total:	**163216**	**0**	**163216**
							Total:		**163216**	**0**	**163216**
						Total:			**163216**	**0**	**163216**
					Total:				**163216**	**0**	**163216**
				Total:					**163216**	**0**	**163216**
			Total:						**163216**	**0**	**163216**
	Total:								**163216**	**0**	**163216**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2022	04	337	0101	0134	33	001	3978		3978
								Total:	**3978**	**0**	**3978**
							Total:		**3978**	**0**	**3978**
						Total:			**3978**	**0**	**3978**
					Total:				**3978**	**0**	**3978**
				Total:					**3978**	**0**	**3978**
			Total:						**3978**	**0**	**3978**
	Total:								**3978**	**0**	**3978**
PW621 EE PWD NH DIVISON, BHOPAL	7	2022	01	337	0101	0134	33	001	1753927		1753927
								Total:	**1753927**	**0**	**1753927**
							Total:		**1753927**	**0**	**1753927**
						Total:			**1753927**	**0**	**1753927**
					Total:				**1753927**	**0**	**1753927**
				Total:					**1753927**	**0**	**1753927**
			Total:						**1753927**	**0**	**1753927**
	Total:								**1753927**	**0**	**1753927**
PW636 EXECUTIVE ENGINEER,PW D	7	2022	04	337	0101	0134	33	001	68615		68615
								Total:	**68615**	**0**	**68615**
							Total:		**68615**	**0**	**68615**
						Total:			**68615**	**0**	**68615**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2022	04	337	**Total:**				**68615**	**0**	**68615**
				Total:					**68615**	**0**	**68615**
			Total:						**68615**	**0**	**68615**
	Total:								**68615**	**0**	**68615**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2022	04	337	0101	0134	33	001	19364		19364
								Total:	**19364**	**0**	**19364**
							Total:		**19364**	**0**	**19364**
						Total:			**19364**	**0**	**19364**
					Total:				**19364**	**0**	**19364**
				Total:					**19364**	**0**	**19364**
			Total:						**19364**	**0**	**19364**
	Total:								**19364**	**0**	**19364**
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2022	04	337	0101	0134	33	001	300812		300812
								Total:	**300812**	**0**	**300812**
							Total:		**300812**	**0**	**300812**
						Total:			**300812**	**0**	**300812**
					Total:				**300812**	**0**	**300812**
				Total:					**300812**	**0**	**300812**
			Total:						**300812**	**0**	**300812**
	Total:								**300812**	**0**	**300812**
PW639 E E PWD E/M DIVN SAGAR	7	2022	04	337	0101	0134	33	001	222692		222692
								Total:	**222692**	**0**	**222692**
							Total:		**222692**	**0**	**222692**
						Total:			**222692**	**0**	**222692**
					Total:				**222692**	**0**	**222692**
				Total:					**222692**	**0**	**222692**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW639 E E PWD E/M DIVN SAGAR	7	2022	**Total:**						**222692**	**0**	**222692**
	Total:								**222692**	**0**	**222692**
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	7	2022	01	337	0101	0134	33	001	402000		402000
								Total:	**402000**	**0**	**402000**
							Total:		**402000**	**0**	**402000**
						Total:			**402000**	**0**	**402000**
					Total:				**402000**	**0**	**402000**
				Total:					**402000**	**0**	**402000**
			Total:						**402000**	**0**	**402000**
	Total:								**402000**	**0**	**402000**
PW667 EE, PWD(NH) DN REWA MP	7	2022	01	337	0101	0134	33	001	76443		76443
								Total:	**76443**	**0**	**76443**
							Total:		**76443**	**0**	**76443**
						Total:			**76443**	**0**	**76443**
					Total:				**76443**	**0**	**76443**
				Total:					**76443**	**0**	**76443**
			Total:						**76443**	**0**	**76443**
	Total:								**76443**	**0**	**76443**
PW668 EE, PWD, NH DN JABALPUR	7	2022	01	337	0101	0134	33	001	-5562005		-5562005
								Total:	**-5562005**	**0**	**-5562005**
							Total:		**-5562005**	**0**	**-5562005**
						Total:			**-5562005**	**0**	**-5562005**
					Total:				**-5562005**	**0**	**-5562005**
				Total:					**-5562005**	**0**	**-5562005**
			Total:						**-5562005**	**0**	**-5562005**
	Total:								**-5562005**	**0**	**-5562005**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW669 PWD NH DIVISION GWALIOR	EE	7	2022	01	337	0101	0134	33	001	1995994		1995994
									Total:	**1995994**	**0**	**1995994**
								Total:		**1995994**	**0**	**1995994**
							Total:			**1995994**	**0**	**1995994**
						Total:				**1995994**	**0**	**1995994**
					Total:					**1995994**	**0**	**1995994**
				Total:						**1995994**	**0**	**1995994**
		Total:								**1995994**	**0**	**1995994**
GN/MHCD TOTAL										**181951799**	**0**	**181951799**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	051	0101	8042	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**
PW617 P.I.U, PWD, UJJAIN	7	2022	01	051	0101	7088	61		44809		44809
								Total:	**44809**	**0**	**44809**
							Total:		**44809**	**0**	**44809**
						Total:			**44809**	**0**	**44809**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW617 P.I.U, PWD, UJJAIN	7	2022	01	051	**Total:**				**44809**	**0**	**44809**
				Total:					**44809**	**0**	**44809**
			Total:						**44809**	**0**	**44809**
	Total:								**44809**	**0**	**44809**
PW618 P.I.U, PWD, GWALIOR	7	2022	01	051	0101	7088	61		2155000		2155000
								Total:	**2155000**	**0**	**2155000**
							Total:		**2155000**	**0**	**2155000**
						Total:			**2155000**	**0**	**2155000**
					Total:				**2155000**	**0**	**2155000**
				Total:					**2155000**	**0**	**2155000**
			Total:						**2155000**	**0**	**2155000**
	Total:								**2155000**	**0**	**2155000**
PW624 P.I.U, PWD, SEHORE	7	2022	01	051	0101	8042	64	001	3066367		3066367
								Total:	**3066367**	**0**	**3066367**
							Total:		**3066367**	**0**	**3066367**
						Total:			**3066367**	**0**	**3066367**
					Total:				**3066367**	**0**	**3066367**
				Total:					**3066367**	**0**	**3066367**
			Total:						**3066367**	**0**	**3066367**
	Total:								**3066367**	**0**	**3066367**
PW626 P.I.U, PWD, MORENA	7	2022	01	051		2348	64	001	4070396		4070396
								Total:	**4070396**	**0**	**4070396**
							Total:		**4070396**	**0**	**4070396**
						Total:			**4070396**	**0**	**4070396**
					Total:				**4070396**	**0**	**4070396**
				Total:					**4070396**	**0**	**4070396**
			Total:						**4070396**	**0**	**4070396**
	Total:								**4070396**	**0**	**4070396**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW651	7	2022	01	051	0101	7088	61		608860		608860
PIU PWD								**Total:**	**608860**	**0**	**608860**
UMARIYA							**Total:**		**608860**	**0**	**608860**
						Total:			**608860**	**0**	**608860**
					Total:				**608860**	**0**	**608860**
				Total:					**608860**	**0**	**608860**
			Total:						**608860**	**0**	**608860**
	Total:								**608860**	**0**	**608860**
PW652	7	2022	01	051		2348	64	001	929604		929604
PIU PWD								**Total:**	**929604**	**0**	**929604**
RAJGARH							**Total:**		**929604**	**0**	**929604**
						Total:			**929604**	**0**	**929604**
					Total:				**929604**	**0**	**929604**
				Total:					**929604**	**0**	**929604**
			Total:						**929604**	**0**	**929604**
	Total:								**929604**	**0**	**929604**
PW660	7	2022	01	051	0101	8041	64	002	898050		898050
PIU PWD								**Total:**	**898050**	**0**	**898050**
RAISEN							**Total:**		**898050**	**0**	**898050**
						Total:			**898050**	**0**	**898050**
					Total:				**898050**	**0**	**898050**
				Total:					**898050**	**0**	**898050**
			Total:						**898050**	**0**	**898050**
	Total:								**898050**	**0**	**898050**
GN/MHCD TOTAL									**15773086**	**0**	**15773086**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW560 PWD NEW BOPAL DN. BHOPAL	EE	7	2022	01	106	0101	1938	64	002	3327049		3327049
									Total:	**3327049**	**0**	**3327049**
								Total:		**3327049**	**0**	**3327049**
							Total:			**3327049**	**0**	**3327049**
						Total:				**3327049**	**0**	**3327049**
					Total:					**3327049**	**0**	**3327049**
				Total:						**3327049**	**0**	**3327049**
		Total:								**3327049**	**0**	**3327049**
PW665 I. U. PWD BHOPAL	P.	7	2022	01	106	0101	1938	64	002	7105433		7105433
									Total:	**7105433**	**0**	**7105433**
								Total:		**7105433**	**0**	**7105433**
							Total:			**7105433**	**0**	**7105433**
						0102	1938	64	002	3000000		3000000
									Total:	**3000000**	**0**	**3000000**
								Total:		**3000000**	**0**	**3000000**
							Total:			**3000000**	**0**	**3000000**
						Total:				**10105433**	**0**	**10105433**
					Total:					**10105433**	**0**	**10105433**
				Total:						**10105433**	**0**	**10105433**
		Total:								**10105433**	**0**	**10105433**
GN/MHCD TOTAL										**13432482**	**0**	**13432482**

Flag Divisions

Gncd 24
Mhcd 5054

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 : **7 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	7	2022	03	101	0101	4149	64	001	21906065		21906065
								Total:	**21906065**	**0**	**21906065**
							Total:		**21906065**	**0**	**21906065**
						Total:			**21906065**	**0**	**21906065**
					0103	4149	64	001	5100551		5100551
								Total:	**5100551**	**0**	**5100551**
							Total:		**5100551**	**0**	**5100551**
						Total:			**5100551**	**0**	**5100551**
					1201	2342	64	001	184428158		184428158
								Total:	**184428158**	**0**	**184428158**
							Total:		**184428158**	**0**	**184428158**
						Total:			**184428158**	**0**	**184428158**
					1202	2342	64	001	80634853		80634853
								Total:	**80634853**	**0**	**80634853**
							Total:		**80634853**	**0**	**80634853**
						Total:			**80634853**	**0**	**80634853**
					1203	2342	64	001	8636038		8636038
								Total:	**8636038**	**0**	**8636038**
							Total:		**8636038**	**0**	**8636038**
						Total:			**8636038**	**0**	**8636038**
					1401	5225	64	001	3891706		3891706
								Total:	**3891706**	**0**	**3891706**
							Total:		**3891706**	**0**	**3891706**
						Total:			**3891706**	**0**	**3891706**
					Total:				**304597371**	**0**	**304597371**
				337	0801	0948	64	001	52557502		52557502
								Total:	**52557502**	**0**	**52557502**
							Total:		**52557502**	**0**	**52557502**
						Total:			**52557502**	**0**	**52557502**
					Total:				**52557502**	**0**	**52557502**
				Total:					**357154873**	**0**	**357154873**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	1901	2457	64	001	8334130		8334130
								Total:	**8334130**	**0**	**8334130**
							Total:		**8334130**	**0**	**8334130**
						Total:			**8334130**	**0**	**8334130**
					Total:				**8334130**	**0**	**8334130**
				Total:					**8334130**	**0**	**8334130**
			Total:						**365489003**	**0**	**365489003**
	Total:								**365489003**	**0**	**365489003**
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2022	03	101	0101	4149	64	001	9785141		9785141
								Total:	**9785141**	**0**	**9785141**
							Total:		**9785141**	**0**	**9785141**
						Total:			**9785141**	**0**	**9785141**
					1902	4149	64	001	1771374		1771374
								Total:	**1771374**	**0**	**1771374**
							Total:		**1771374**	**0**	**1771374**
						Total:			**1771374**	**0**	**1771374**
					Total:				**11556515**	**0**	**11556515**
				337	0803	0948	64	001	5119234		5119234
								Total:	**5119234**	**0**	**5119234**
							Total:		**5119234**	**0**	**5119234**
						Total:			**5119234**	**0**	**5119234**
					Total:				**5119234**	**0**	**5119234**
				Total:					**16675749**	**0**	**16675749**
			04	337	1901	2457	64	001	11677105		11677105
								Total:	**11677105**	**0**	**11677105**
							Total:		**11677105**	**0**	**11677105**
						Total:			**11677105**	**0**	**11677105**
					1902	2457	64	001	1078856		1078856
								Total:	**1078856**	**0**	**1078856**
							Total:		**1078856**	**0**	**1078856**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	1902	**Total:**			**1078856**	**0**	**1078856**
					Total:				**12755961**	**0**	**12755961**
				Total:					**12755961**	**0**	**12755961**
			Total:						**29431710**	**0**	**29431710**
	Total:								**29431710**	**0**	**29431710**
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2022	03	101	0101	4149	64	001	53843958		53843958
								Total:	**53843958**	**0**	**53843958**
							Total:		**53843958**	**0**	**53843958**
						Total:			**53843958**	**0**	**53843958**
					Total:				**53843958**	**0**	**53843958**
				337	0801	0948	64	001	27305035		27305035
								Total:	**27305035**	**0**	**27305035**
							Total:		**27305035**	**0**	**27305035**
						Total:			**27305035**	**0**	**27305035**
					Total:				**27305035**	**0**	**27305035**
				Total:					**81148993**	**0**	**81148993**
			Total:						**81148993**	**0**	**81148993**
	Total:								**81148993**	**0**	**81148993**
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2022	03	101	0101	4149	64	001	48314678		48314678
								Total:	**48314678**	**0**	**48314678**
							Total:		**48314678**	**0**	**48314678**
						Total:			**48314678**	**0**	**48314678**
					1403	5225	64	001	91303223		91303223
								Total:	**91303223**	**0**	**91303223**
							Total:		**91303223**	**0**	**91303223**
						Total:			**91303223**	**0**	**91303223**
					Total:				**139617901**	**0**	**139617901**
				Total:					**139617901**	**0**	**139617901**
			04	337	1901	2457	64	001	14913550		14913550

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	1901	2457	64	**Total:**	**14913550**	**0**	**14913550**
							Total:		**14913550**	**0**	**14913550**
						Total:			**14913550**	**0**	**14913550**
					Total:				**14913550**	**0**	**14913550**
				Total:					**14913550**	**0**	**14913550**
			Total:						**154531451**	**0**	**154531451**
	Total:								**154531451**	**0**	**154531451**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2022	03	101	0102	4149	64	001	3541491		3541491
								Total:	**3541491**	**0**	**3541491**
							Total:		**3541491**	**0**	**3541491**
						Total:			**3541491**	**0**	**3541491**
					Total:				**3541491**	**0**	**3541491**
				337	0801	0948	64	001	17960753		17960753
								Total:	**17960753**	**0**	**17960753**
							Total:		**17960753**	**0**	**17960753**
						Total:			**17960753**	**0**	**17960753**
					0802	0948	64	001	13854840		13854840
								Total:	**13854840**	**0**	**13854840**
							Total:		**13854840**	**0**	**13854840**
						Total:			**13854840**	**0**	**13854840**
					Total:				**31815593**	**0**	**31815593**
				Total:					**35357084**	**0**	**35357084**
			Total:						**35357084**	**0**	**35357084**
	Total:								**35357084**	**0**	**35357084**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2022	03	101	0101	4149	64	001	18046647		18046647
								Total:	**18046647**	**0**	**18046647**
							Total:		**18046647**	**0**	**18046647**
						Total:			**18046647**	**0**	**18046647**
					0102	4149	64	001	3051024		3051024

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2022	03	101	0102	4149	64	**Total:**	**3051024**	**0**	**3051024**
							Total:		**3051024**	**0**	**3051024**
						Total:			**3051024**	**0**	**3051024**
					Total:				**21097671**	**0**	**21097671**
				Total:					**21097671**	**0**	**21097671**
			Total:						**21097671**	**0**	**21097671**
	Total:								**21097671**	**0**	**21097671**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2022	03	101	0101	4149	64	001	30832025		30832025
								Total:	**30832025**	**0**	**30832025**
							Total:		**30832025**	**0**	**30832025**
						Total:			**30832025**	**0**	**30832025**
					Total:				**30832025**	**0**	**30832025**
				Total:					**30832025**	**0**	**30832025**
			04	337	1901	2457	64	001	2136510		2136510
								Total:	**2136510**	**0**	**2136510**
							Total:		**2136510**	**0**	**2136510**
						Total:			**2136510**	**0**	**2136510**
					Total:				**2136510**	**0**	**2136510**
				Total:					**2136510**	**0**	**2136510**
			Total:						**32968535**	**0**	**32968535**
	Total:								**32968535**	**0**	**32968535**
PW524 EE PWD DN. NO.1 GWALIOR	7	2022	04	337	0420	2457	64	001	16265909		16265909
								Total:	**16265909**	**0**	**16265909**
							Total:		**16265909**	**0**	**16265909**
						Total:			**16265909**	**0**	**16265909**
					1901	2457	64	001	66305171		66305171
								Total:	**66305171**	**0**	**66305171**
							Total:		**66305171**	**0**	**66305171**
						Total:			**66305171**	**0**	**66305171**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW524 EE PWD DN. NO.1 GWALIOR	7	2022	04	337	1903	2457	64	001	12849840		12849840
								Total:	**12849840**	**0**	**12849840**
							Total:		**12849840**	**0**	**12849840**
						Total:			**12849840**	**0**	**12849840**
					Total:				**95420920**	**0**	**95420920**
				Total:					**95420920**	**0**	**95420920**
			Total:						**95420920**	**0**	**95420920**
	Total:								**95420920**	**0**	**95420920**
PW526 EE PWD (B/R) DN. BHIND.	7	2022	04	337	1901	2457	64	001	11508070		11508070
								Total:	**11508070**	**0**	**11508070**
							Total:		**11508070**	**0**	**11508070**
						Total:			**11508070**	**0**	**11508070**
					Total:				**11508070**	**0**	**11508070**
				Total:					**11508070**	**0**	**11508070**
			Total:						**11508070**	**0**	**11508070**
	Total:								**11508070**	**0**	**11508070**
PW527 EE PWD B/R DN. DATIA	7	2022	04	337	0103	4557	64	002	776000		776000
								Total:	**776000**	**0**	**776000**
							Total:		**776000**	**0**	**776000**
						Total:			**776000**	**0**	**776000**
					1901	2457	64	001	26894554		26894554
								Total:	**26894554**	**0**	**26894554**
							Total:		**26894554**	**0**	**26894554**
						Total:			**26894554**	**0**	**26894554**
					1903	2457	64	001	2880349		2880349
								Total:	**2880349**	**0**	**2880349**
							Total:		**2880349**	**0**	**2880349**
						Total:			**2880349**	**0**	**2880349**
					Total:				**30550903**	**0**	**30550903**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	**Total:**					**30550903**	**0**	**30550903**
			Total:						**30550903**	**0**	**30550903**
	Total:								**30550903**	**0**	**30550903**
PW529 EE PWD B/R DN. MORENA.	7	2022	03	337	0801	0948	64	001	11169436		11169436
								Total:	**11169436**	**0**	**11169436**
							Total:		**11169436**	**0**	**11169436**
						Total:			**11169436**	**0**	**11169436**
					Total:				**11169436**	**0**	**11169436**
				Total:					**11169436**	**0**	**11169436**
			04	337	1901	2457	64	001	51832111		51832111
								Total:	**51832111**	**0**	**51832111**
							Total:		**51832111**	**0**	**51832111**
						Total:			**51832111**	**0**	**51832111**
					1903	2457	64	001	13513989		13513989
								Total:	**13513989**	**0**	**13513989**
							Total:		**13513989**	**0**	**13513989**
						Total:			**13513989**	**0**	**13513989**
					Total:				**65346100**	**0**	**65346100**
				Total:					**65346100**	**0**	**65346100**
			Total:						**76515536**	**0**	**76515536**
	Total:								**76515536**	**0**	**76515536**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2022	03	337	0801	0948	64	001	25375821		25375821
								Total:	**25375821**	**0**	**25375821**
							Total:		**25375821**	**0**	**25375821**
						Total:			**25375821**	**0**	**25375821**
					Total:				**25375821**	**0**	**25375821**
				Total:					**25375821**	**0**	**25375821**
			Total:						**25375821**	**0**	**25375821**
	Total:								**25375821**	**0**	**25375821**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2022	04	337	1903	2457	64	001	1736125		1736125
								Total:	**1736125**	**0**	**1736125**
							Total:		**1736125**	**0**	**1736125**
						Total:			**1736125**	**0**	**1736125**
					Total:				**1736125**	**0**	**1736125**
				Total:					**1736125**	**0**	**1736125**
			Total:						**1736125**	**0**	**1736125**
	Total:								**1736125**	**0**	**1736125**
PW534 EE PWD DN. NO.1 SAGAR	7	2022	04	337	1901	2457	64	001	26784326		26784326
								Total:	**26784326**	**0**	**26784326**
							Total:		**26784326**	**0**	**26784326**
						Total:			**26784326**	**0**	**26784326**
					Total:				**26784326**	**0**	**26784326**
				Total:					**26784326**	**0**	**26784326**
			Total:						**26784326**	**0**	**26784326**
	Total:								**26784326**	**0**	**26784326**
PW535 EE PWD, (B/R) DN. DAMOH	7	2022	04	337	1901	2457	64	001	15165685		15165685
								Total:	**15165685**	**0**	**15165685**
							Total:		**15165685**	**0**	**15165685**
						Total:			**15165685**	**0**	**15165685**
					Total:				**15165685**	**0**	**15165685**
				Total:					**15165685**	**0**	**15165685**
			Total:						**15165685**	**0**	**15165685**
	Total:								**15165685**	**0**	**15165685**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2022	04	337	1901	2457	64	001	21140081		21140081
								Total:	**21140081**	**0**	**21140081**
							Total:		**21140081**	**0**	**21140081**
						Total:			**21140081**	**0**	**21140081**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2022	04	337	**Total:**				**21140081**	**0**	**21140081**
				Total:					**21140081**	**0**	**21140081**
			Total:						**21140081**	**0**	**21140081**
	Total:								**21140081**	**0**	**21140081**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2022	04	337	1901	2457	64	001	2807481		2807481
								Total:	**2807481**	**0**	**2807481**
							Total:		**2807481**	**0**	**2807481**
						Total:			**2807481**	**0**	**2807481**
					1903	2457	64	001	2570631		2570631
								Total:	**2570631**	**0**	**2570631**
							Total:		**2570631**	**0**	**2570631**
						Total:			**2570631**	**0**	**2570631**
					Total:				**5378112**	**0**	**5378112**
				Total:					**5378112**	**0**	**5378112**
			Total:						**5378112**	**0**	**5378112**
	Total:								**5378112**	**0**	**5378112**
PW539 EE PWD (E/M) DN. GWALIOR	7	2022	04	337	1901	2457	64	001	14584		14584
								Total:	**14584**	**0**	**14584**
							Total:		**14584**	**0**	**14584**
						Total:			**14584**	**0**	**14584**
					Total:				**14584**	**0**	**14584**
				Total:					**14584**	**0**	**14584**
			Total:						**14584**	**0**	**14584**
	Total:								**14584**	**0**	**14584**
PW541 EE PWD B/R DN NO.1 INDORE	7	2022	04	337	1901	2457	64	001	210914		210914
								Total:	**210914**	**0**	**210914**
							Total:		**210914**	**0**	**210914**
						Total:			**210914**	**0**	**210914**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	**Total:**				**210914**	**0**	**210914**
				Total:					**210914**	**0**	**210914**
			Total:						**210914**	**0**	**210914**
	Total:								**210914**	**0**	**210914**
PW542 EE PWD B/R DN NO.2 INDORE	7	2022	04	337	1903	2457	64	001	1500042		1500042
								Total:	**1500042**	**0**	**1500042**
							Total:		**1500042**	**0**	**1500042**
						Total:			**1500042**	**0**	**1500042**
					Total:				**1500042**	**0**	**1500042**
				Total:					**1500042**	**0**	**1500042**
			Total:						**1500042**	**0**	**1500042**
	Total:								**1500042**	**0**	**1500042**
PW543 EE PWD B/R DN. DEWAS.	7	2022	03	337	0801	0948	64	001	59367444		59367444
								Total:	**59367444**	**0**	**59367444**
							Total:		**59367444**	**0**	**59367444**
						Total:			**59367444**	**0**	**59367444**
					Total:				**59367444**	**0**	**59367444**
				Total:					**59367444**	**0**	**59367444**
			04	337	1901	2457	64	001	18245446		18245446
								Total:	**18245446**	**0**	**18245446**
							Total:		**18245446**	**0**	**18245446**
						Total:			**18245446**	**0**	**18245446**
					1903	2457	64	001	4532666		4532666
								Total:	**4532666**	**0**	**4532666**
							Total:		**4532666**	**0**	**4532666**
						Total:			**4532666**	**0**	**4532666**
					Total:				**22778112**	**0**	**22778112**
				Total:					**22778112**	**0**	**22778112**
			Total:						**82145556**	**0**	**82145556**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW543 EE PWD B/R DN. DEWAS.	**Total:**								**82145556**	**0**	**82145556**
PW544 EE PWD B/R DN. UJJAIN	7	2022	04	337	1901	2457	64	001	4401577		4401577
								Total:	**4401577**	**0**	**4401577**
							Total:		**4401577**	**0**	**4401577**
						Total:			**4401577**	**0**	**4401577**
					Total:				**4401577**	**0**	**4401577**
				Total:					**4401577**	**0**	**4401577**
			Total:						**4401577**	**0**	**4401577**
	Total:								**4401577**	**0**	**4401577**
PW545 EE PWD B/R DN. RATLAM	7	2022	03	337	1902	5139	64	001	8089936		8089936
								Total:	**8089936**	**0**	**8089936**
							Total:		**8089936**	**0**	**8089936**
						Total:			**8089936**	**0**	**8089936**
					Total:				**8089936**	**0**	**8089936**
				Total:					**8089936**	**0**	**8089936**
			04	337	1902	2457	64	001	1108984		1108984
								Total:	**1108984**	**0**	**1108984**
							Total:		**1108984**	**0**	**1108984**
						Total:			**1108984**	**0**	**1108984**
					Total:				**1108984**	**0**	**1108984**
				Total:					**1108984**	**0**	**1108984**
			Total:						**9198920**	**0**	**9198920**
	Total:								**9198920**	**0**	**9198920**
PW546 EE PWD B/R DN. MANDSAUR	7	2022	03	337	0801	0948	64	001	25223859		25223859
								Total:	**25223859**	**0**	**25223859**
							Total:		**25223859**	**0**	**25223859**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW546 EE PWD B/R DN. MANDSAUR	7	2022	03	337	0801	**Total:**			**25223859**	**0**	**25223859**
					Total:				**25223859**	**0**	**25223859**
				Total:					**25223859**	**0**	**25223859**
			04	337	1903	2457	64	001	2083046		2083046
								Total:	**2083046**	**0**	**2083046**
							Total:		**2083046**	**0**	**2083046**
						Total:			**2083046**	**0**	**2083046**
					Total:				**2083046**	**0**	**2083046**
				Total:					**2083046**	**0**	**2083046**
			Total:						**27306905**	**0**	**27306905**
	Total:								**27306905**	**0**	**27306905**
PW547 EE PWD (B/R) DN. NEEMUCH	7	2022	04	337	1901	2457	64	001	15661824		15661824
								Total:	**15661824**	**0**	**15661824**
							Total:		**15661824**	**0**	**15661824**
						Total:			**15661824**	**0**	**15661824**
					Total:				**15661824**	**0**	**15661824**
				Total:					**15661824**	**0**	**15661824**
			Total:						**15661824**	**0**	**15661824**
	Total:								**15661824**	**0**	**15661824**
PW550 EE PWD B/R DN. KHANDWA	7	2022	04	337	1901	2457	64	001	2330578		2330578
								Total:	**2330578**	**0**	**2330578**
							Total:		**2330578**	**0**	**2330578**
						Total:			**2330578**	**0**	**2330578**
					Total:				**2330578**	**0**	**2330578**
				Total:					**2330578**	**0**	**2330578**
			Total:						**2330578**	**0**	**2330578**
	Total:								**2330578**	**0**	**2330578**
PW551 EE	7	2022	04	337	1903	2457	64	001	63840		63840

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW551 EE PWD B/R DN. KHARGONE.	7	2022	04	337	1903	2457	64	**Total:**	**63840**	**0**	**63840**
							Total:		**63840**	**0**	**63840**
						Total:			**63840**	**0**	**63840**
					Total:				**63840**	**0**	**63840**
				Total:					**63840**	**0**	**63840**
			Total:						**63840**	**0**	**63840**
	Total:								**63840**	**0**	**63840**
PW552 EE PWD B/R DN. DHAR	7	2022	04	337	0102	2457	64	001	42789001		42789001
								Total:	**42789001**	**0**	**42789001**
							Total:		**42789001**	**0**	**42789001**
						Total:			**42789001**	**0**	**42789001**
					1901	2457	64	001	18842359		18842359
								Total:	**18842359**	**0**	**18842359**
							Total:		**18842359**	**0**	**18842359**
						Total:			**18842359**	**0**	**18842359**
					Total:				**61631360**	**0**	**61631360**
				Total:					**61631360**	**0**	**61631360**
			Total:						**61631360**	**0**	**61631360**
	Total:								**61631360**	**0**	**61631360**
PW553 EE PWD B/R DN. SHAJAPUR	7	2022	04	337	1901	2457	64	001	2950081		2950081
								Total:	**2950081**	**0**	**2950081**
							Total:		**2950081**	**0**	**2950081**
						Total:			**2950081**	**0**	**2950081**
					Total:				**2950081**	**0**	**2950081**
				Total:					**2950081**	**0**	**2950081**
			Total:						**2950081**	**0**	**2950081**
	Total:								**2950081**	**0**	**2950081**
PW554 EE	7	2022	04	337	0102	2457	64	001	3681501		3681501

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2022	04	337	0102	2457	64	**Total:**	**3681501**	**0**	**3681501**
							Total:		**3681501**	**0**	**3681501**
						Total:			**3681501**	**0**	**3681501**
					Total:				**3681501**	**0**	**3681501**
				Total:					**3681501**	**0**	**3681501**
			Total:						**3681501**	**0**	**3681501**
	Total:								**3681501**	**0**	**3681501**
PW555 EE PWD E/M DN. UJJAIN.	7	2022	04	337	1901	2457	64	001	607965		607965
								Total:	**607965**	**0**	**607965**
							Total:		**607965**	**0**	**607965**
						Total:			**607965**	**0**	**607965**
					1903	2457	64	001	3286786		3286786
								Total:	**3286786**	**0**	**3286786**
							Total:		**3286786**	**0**	**3286786**
						Total:			**3286786**	**0**	**3286786**
					Total:				**3894751**	**0**	**3894751**
				Total:					**3894751**	**0**	**3894751**
			Total:						**3894751**	**0**	**3894751**
	Total:								**3894751**	**0**	**3894751**
PW556 EE PWD E/M DN. INDORE	7	2022	04	337	0420	2457	64	001	95654		95654
								Total:	**95654**	**0**	**95654**
							Total:		**95654**	**0**	**95654**
						Total:			**95654**	**0**	**95654**
					1901	2457	64	001	909773		909773
								Total:	**909773**	**0**	**909773**
							Total:		**909773**	**0**	**909773**
						Total:			**909773**	**0**	**909773**
					1902	2457	64	001	1069829		1069829
								Total:	**1069829**	**0**	**1069829**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW556 EE PWD E/M DN. INDORE	7	2022	04	337	1902	2457	**Total:**		**1069829**	**0**	**1069829**
						Total:			**1069829**	**0**	**1069829**
					Total:				**2075256**	**0**	**2075256**
				Total:					**2075256**	**0**	**2075256**
			Total:						**2075256**	**0**	**2075256**
	Total:								**2075256**	**0**	**2075256**
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2022	04	337	1901	2457	64	001	18632081		18632081
								Total:	**18632081**	**0**	**18632081**
							Total:		**18632081**	**0**	**18632081**
						Total:			**18632081**	**0**	**18632081**
					Total:				**18632081**	**0**	**18632081**
				Total:					**18632081**	**0**	**18632081**
			05	337	1201	7368	64	001	271189253		271189253
								Total:	**271189253**	**0**	**271189253**
							Total:		**271189253**	**0**	**271189253**
						Total:			**271189253**	**0**	**271189253**
					1202	7368	64	001	286939277		286939277
								Total:	**286939277**	**0**	**286939277**
							Total:		**286939277**	**0**	**286939277**
						Total:			**286939277**	**0**	**286939277**
					Total:				**558128530**	**0**	**558128530**
				Total:					**558128530**	**0**	**558128530**
			Total:						**576760611**	**0**	**576760611**
	Total:								**576760611**	**0**	**576760611**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2022	03	337	1901	5139	64	001	13104341		13104341
								Total:	**13104341**	**0**	**13104341**
							Total:		**13104341**	**0**	**13104341**
						Total:			**13104341**	**0**	**13104341**
					Total:				**13104341**	**0**	**13104341**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	03	**Total:**					**13104341**	**0**	**13104341**
			04	337	0422	2457	64	001	4336173		4336173
								Total:	**4336173**	**0**	**4336173**
							Total:		**4336173**	**0**	**4336173**
						Total:			**4336173**	**0**	**4336173**
					1901	2457	64	001	849764		849764
								Total:	**849764**	**0**	**849764**
							Total:		**849764**	**0**	**849764**
						Total:			**849764**	**0**	**849764**
					Total:				**5185937**	**0**	**5185937**
				Total:					**5185937**	**0**	**5185937**
			Total:						**18290278**	**0**	**18290278**
	Total:								**18290278**	**0**	**18290278**
PW562 EE PWD DN. SEHORE	7	2022	04	337	1903	2457	64	001	1311027		1311027
								Total:	**1311027**	**0**	**1311027**
							Total:		**1311027**	**0**	**1311027**
						Total:			**1311027**	**0**	**1311027**
					Total:				**1311027**	**0**	**1311027**
				Total:					**1311027**	**0**	**1311027**
			Total:						**1311027**	**0**	**1311027**
	Total:								**1311027**	**0**	**1311027**
PW563 EE PWD DN. VIDISHA	7	2022	04	337	1401	5226	64	002	4134085		4134085
								Total:	**4134085**	**0**	**4134085**
							Total:		**4134085**	**0**	**4134085**
						Total:			**4134085**	**0**	**4134085**
					1901	2457	64	001	3910734		3910734
								Total:	**3910734**	**0**	**3910734**
							Total:		**3910734**	**0**	**3910734**
						Total:			**3910734**	**0**	**3910734**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW563 PWD DN. VIDISHA	EE	7	2022	04	337	**Total:**				**8044819**	**0**	**8044819**
					Total:					**8044819**	**0**	**8044819**
				Total:						**8044819**	**0**	**8044819**
		Total:								**8044819**	**0**	**8044819**
PW564 PWD DN. RAISEN	EE	7	2022	04	337	1901	2457	64	001	8788150		8788150
									Total:	**8788150**	**0**	**8788150**
								Total:		**8788150**	**0**	**8788150**
							Total:			**8788150**	**0**	**8788150**
						1903	2457	64	001	1183488		1183488
									Total:	**1183488**	**0**	**1183488**
								Total:		**1183488**	**0**	**1183488**
							Total:			**1183488**	**0**	**1183488**
						Total:				**9971638**	**0**	**9971638**
					Total:					**9971638**	**0**	**9971638**
				Total:						**9971638**	**0**	**9971638**
		Total:								**9971638**	**0**	**9971638**
PW565 PWD DN. RAJGARH	EE	7	2022	04	337	1901	2457	64	001	19507200		19507200
									Total:	**19507200**	**0**	**19507200**
								Total:		**19507200**	**0**	**19507200**
							4557	64	002	3508404		3508404
									Total:	**3508404**	**0**	**3508404**
								Total:		**3508404**	**0**	**3508404**
							Total:			**23015604**	**0**	**23015604**
						Total:				**23015604**	**0**	**23015604**
					Total:					**23015604**	**0**	**23015604**
				Total:						**23015604**	**0**	**23015604**
		Total:								**23015604**	**0**	**23015604**
PW566	EE	7	2022	04	337	0422	2457	64	001	2082439		2082439

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	0422	2457	64	**Total:**	**2082439**	**0**	**2082439**
							Total:		**2082439**	**0**	**2082439**
						Total:			**2082439**	**0**	**2082439**
					1901	2457	64	001	16367814		16367814
								Total:	**16367814**	**0**	**16367814**
							Total:		**16367814**	**0**	**16367814**
						Total:			**16367814**	**0**	**16367814**
					1902	2457	64	001	1922660		1922660
								Total:	**1922660**	**0**	**1922660**
							Total:		**1922660**	**0**	**1922660**
						Total:			**1922660**	**0**	**1922660**
					Total:				**20372913**	**0**	**20372913**
				Total:					**20372913**	**0**	**20372913**
			Total:						**20372913**	**0**	**20372913**
	Total:								**20372913**	**0**	**20372913**
PW567 EE,PWD (B&R) DIVISION HARDA	7	2022	04	337	1901	2457	64	001	3131153		3131153
								Total:	**3131153**	**0**	**3131153**
							Total:		**3131153**	**0**	**3131153**
						Total:			**3131153**	**0**	**3131153**
					Total:				**3131153**	**0**	**3131153**
				Total:					**3131153**	**0**	**3131153**
			Total:						**3131153**	**0**	**3131153**
	Total:								**3131153**	**0**	**3131153**
PW570 EE PWD DN. 1 REWA	7	2022	04	337	1901	2457	64	001	2158921		2158921
								Total:	**2158921**	**0**	**2158921**
							Total:		**2158921**	**0**	**2158921**
						4557	64	002	17479695		17479695
								Total:	**17479695**	**0**	**17479695**
							Total:		**17479695**	**0**	**17479695**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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 PWD DN. 1 REWA	7	2022	04	337	1901	**Total:**			**19638616**	**0**	**19638616**
					Total:				**19638616**	**0**	**19638616**
				Total:					**19638616**	**0**	**19638616**
			Total:						**19638616**	**0**	**19638616**
	Total:								**19638616**	**0**	**19638616**
PW571 EE PWD E/M DN. REWA	7	2022	04	337	1901	2457	64	001	18670437		18670437
								Total:	**18670437**	**0**	**18670437**
							Total:		**18670437**	**0**	**18670437**
						Total:			**18670437**	**0**	**18670437**
					Total:				**18670437**	**0**	**18670437**
				Total:					**18670437**	**0**	**18670437**
			Total:						**18670437**	**0**	**18670437**
	Total:								**18670437**	**0**	**18670437**
PW572 EE PWD DN. SIDHI	7	2022	03	337	1901	5139	64	001	9497569		9497569
								Total:	**9497569**	**0**	**9497569**
							Total:		**9497569**	**0**	**9497569**
						Total:			**9497569**	**0**	**9497569**
					Total:				**9497569**	**0**	**9497569**
				Total:					**9497569**	**0**	**9497569**
			04	337	0101	4557	64	002	8237404		8237404
								Total:	**8237404**	**0**	**8237404**
							Total:		**8237404**	**0**	**8237404**
						Total:			**8237404**	**0**	**8237404**
					1901	2457	64	001	9458272		9458272
								Total:	**9458272**	**0**	**9458272**
							Total:		**9458272**	**0**	**9458272**
						Total:			**9458272**	**0**	**9458272**
					Total:				**17695676**	**0**	**17695676**
				Total:					**17695676**	**0**	**17695676**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW572 EE	7	2022	**Total:**						**27193245**	**0**	**27193245**
PWD DN. SIDHI	**Total:**								**27193245**	**0**	**27193245**
PW576 EE	7	2022	04	337	1901	2457	64	001	22009759		22009759
PWD SATNA								**Total:**	**22009759**	**0**	**22009759**
							Total:		**22009759**	**0**	**22009759**
						Total:			**22009759**	**0**	**22009759**
					1903	2457	64	001	2207442		2207442
								Total:	**2207442**	**0**	**2207442**
							Total:		**2207442**	**0**	**2207442**
						Total:			**2207442**	**0**	**2207442**
					Total:				**24217201**	**0**	**24217201**
				Total:					**24217201**	**0**	**24217201**
			Total:						**24217201**	**0**	**24217201**
	Total:								**24217201**	**0**	**24217201**
PW577 EE	7	2022	04	337	0422	2457	64	001	6010571		6010571
PWD (B/R) DN.UMARIYA								**Total:**	**6010571**	**0**	**6010571**
							Total:		**6010571**	**0**	**6010571**
						Total:			**6010571**	**0**	**6010571**
					1901	2457	64	001	2208900		2208900
								Total:	**2208900**	**0**	**2208900**
							Total:		**2208900**	**0**	**2208900**
						Total:			**2208900**	**0**	**2208900**
					Total:				**8219471**	**0**	**8219471**
				Total:					**8219471**	**0**	**8219471**
			Total:						**8219471**	**0**	**8219471**
	Total:								**8219471**	**0**	**8219471**
PW583 EE	7	2022	03	337	1901	5139	64	001	17432872		17432872
PWD DN.NO.1								**Total:**	**17432872**	**0**	**17432872**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	03	337	1901	5139	**Total:**		**17432872**	**0**	**17432872**
						Total:			**17432872**	**0**	**17432872**
					Total:				**17432872**	**0**	**17432872**
				Total:					**17432872**	**0**	**17432872**
			04	337	1901	2457	64	001	1521130		1521130
								Total:	**1521130**	**0**	**1521130**
							Total:		**1521130**	**0**	**1521130**
						Total:			**1521130**	**0**	**1521130**
					Total:				**1521130**	**0**	**1521130**
				Total:					**1521130**	**0**	**1521130**
			Total:						**18954002**	**0**	**18954002**
	Total:								**18954002**	**0**	**18954002**
PW584 EE PWD DN.NO.2 JABALPUR	7	2022	03	337	0801	0948	64	001	222104686		222104686
								Total:	**222104686**	**0**	**222104686**
							Total:		**222104686**	**0**	**222104686**
						Total:			**222104686**	**0**	**222104686**
					Total:				**222104686**	**0**	**222104686**
				Total:					**222104686**	**0**	**222104686**
			Total:						**222104686**	**0**	**222104686**
	Total:								**222104686**	**0**	**222104686**
PW586 EE PWD DN.NO.1 SEONI	7	2022	04	337	0102	2457	64	001	61630		61630
								Total:	**61630**	**0**	**61630**
							Total:		**61630**	**0**	**61630**
						Total:			**61630**	**0**	**61630**
					1902	2457	64	001	7320879		7320879
								Total:	**7320879**	**0**	**7320879**
							Total:		**7320879**	**0**	**7320879**
						Total:			**7320879**	**0**	**7320879**
					Total:				**7382509**	**0**	**7382509**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	**Total:**					**7382509**	**0**	**7382509**
			Total:						**7382509**	**0**	**7382509**
	Total:								**7382509**	**0**	**7382509**
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2022	03	337	0801	0948	64	001	26610750		26610750
								Total:	**26610750**	**0**	**26610750**
							Total:		**26610750**	**0**	**26610750**
						Total:			**26610750**	**0**	**26610750**
					Total:				**26610750**	**0**	**26610750**
				Total:					**26610750**	**0**	**26610750**
			04	337	1902	2457	64	001	1192681		1192681
								Total:	**1192681**	**0**	**1192681**
							Total:		**1192681**	**0**	**1192681**
						Total:			**1192681**	**0**	**1192681**
					1903	2457	64	001	2464125		2464125
								Total:	**2464125**	**0**	**2464125**
							Total:		**2464125**	**0**	**2464125**
						Total:			**2464125**	**0**	**2464125**
					Total:				**3656806**	**0**	**3656806**
				Total:					**3656806**	**0**	**3656806**
			Total:						**30267556**	**0**	**30267556**
	Total:								**30267556**	**0**	**30267556**
PW590 EE PWD DN.NARSINGHPUR	7	2022	04	337	1901	2457	64	001	2853723		2853723
								Total:	**2853723**	**0**	**2853723**
							Total:		**2853723**	**0**	**2853723**
						Total:			**2853723**	**0**	**2853723**
					Total:				**2853723**	**0**	**2853723**
				Total:					**2853723**	**0**	**2853723**
			Total:						**2853723**	**0**	**2853723**
	Total:								**2853723**	**0**	**2853723**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	0102	4557	64	002	57880		57880
								Total:	**57880**	**0**	**57880**
							Total:		**57880**	**0**	**57880**
						Total:			**57880**	**0**	**57880**
					1402	5226	64	002	1488940		1488940
								Total:	**1488940**	**0**	**1488940**
							Total:		**1488940**	**0**	**1488940**
						Total:			**1488940**	**0**	**1488940**
					1901	2457	64	001	6425152		6425152
								Total:	**6425152**	**0**	**6425152**
							Total:		**6425152**	**0**	**6425152**
						Total:			**6425152**	**0**	**6425152**
					1902	4557	64	002	233750		233750
								Total:	**233750**	**0**	**233750**
							Total:		**233750**	**0**	**233750**
						Total:			**233750**	**0**	**233750**
					Total:				**8205722**	**0**	**8205722**
				Total:					**8205722**	**0**	**8205722**
			Total:						**8205722**	**0**	**8205722**
	Total:								**8205722**	**0**	**8205722**
PW592 EE PWD DN. NO. 1 MANDLA	7	2022	04	337	0102	2457	64	001	14847168		14847168
								Total:	**14847168**	**0**	**14847168**
							Total:		**14847168**	**0**	**14847168**
						Total:			**14847168**	**0**	**14847168**
					Total:				**14847168**	**0**	**14847168**
				Total:					**14847168**	**0**	**14847168**
			Total:						**14847168**	**0**	**14847168**
	Total:								**14847168**	**0**	**14847168**
PW600	7	2022	04	337	1901	2457	64	001	3466642		3466642

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW600 E.E. PWD ANUPPUR	7	2022	04	337	1901	2457	64	**Total:**	**3466642**	**0**	**3466642**
							Total:		**3466642**	**0**	**3466642**
						Total:			**3466642**	**0**	**3466642**
					Total:				**3466642**	**0**	**3466642**
				Total:					**3466642**	**0**	**3466642**
			Total:						**3466642**	**0**	**3466642**
	Total:								**3466642**	**0**	**3466642**
PW601 E.E. PWD BURHANPUR	7	2022	03	337	1902	5139	64	001	9854444		9854444
								Total:	**9854444**	**0**	**9854444**
							Total:		**9854444**	**0**	**9854444**
						Total:			**9854444**	**0**	**9854444**
					Total:				**9854444**	**0**	**9854444**
				Total:					**9854444**	**0**	**9854444**
			04	337	1901	2457	64	001	5965380		5965380
								Total:	**5965380**	**0**	**5965380**
							Total:		**5965380**	**0**	**5965380**
						Total:			**5965380**	**0**	**5965380**
					1902	2457	64	001	8097558		8097558
								Total:	**8097558**	**0**	**8097558**
							Total:		**8097558**	**0**	**8097558**
						Total:			**8097558**	**0**	**8097558**
					Total:				**14062938**	**0**	**14062938**
				Total:					**14062938**	**0**	**14062938**
			Total:						**23917382**	**0**	**23917382**
	Total:								**23917382**	**0**	**23917382**
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2022	04	337	1901	2457	64	001	940999		940999
								Total:	**940999**	**0**	**940999**
							Total:		**940999**	**0**	**940999**
						Total:			**940999**	**0**	**940999**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	04	337	**Total:**				**940999**	**0**	**940999**
				Total:					**940999**	**0**	**940999**
			Total:						**940999**	**0**	**940999**
	Total:								**940999**	**0**	**940999**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2022	04	337	0102	2457	64	001	9255137		9255137
								Total:	**9255137**	**0**	**9255137**
							Total:		**9255137**	**0**	**9255137**
						Total:			**9255137**	**0**	**9255137**
					Total:				**9255137**	**0**	**9255137**
				Total:					**9255137**	**0**	**9255137**
			Total:						**9255137**	**0**	**9255137**
	Total:								**9255137**	**0**	**9255137**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2022	04	337	1901	2457	64	001	50293903		50293903
								Total:	**50293903**	**0**	**50293903**
							Total:		**50293903**	**0**	**50293903**
						Total:			**50293903**	**0**	**50293903**
					Total:				**50293903**	**0**	**50293903**
				Total:					**50293903**	**0**	**50293903**
			Total:						**50293903**	**0**	**50293903**
	Total:								**50293903**	**0**	**50293903**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2022	04	337	1901	2457	64	001	379831		379831
								Total:	**379831**	**0**	**379831**
							Total:		**379831**	**0**	**379831**
						Total:			**379831**	**0**	**379831**
					Total:				**379831**	**0**	**379831**
				Total:					**379831**	**0**	**379831**
			Total:						**379831**	**0**	**379831**
	Total:								**379831**	**0**	**379831**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW639 E E PWD E/M DIVN SAGAR	7	2022	04	337	1901	2457	64	001	461321		461321
								Total:	**461321**	**0**	**461321**
							Total:		**461321**	**0**	**461321**
						Total:			**461321**	**0**	**461321**
					Total:				**461321**	**0**	**461321**
				Total:					**461321**	**0**	**461321**
			Total:						**461321**	**0**	**461321**
	Total:								**461321**	**0**	**461321**
GN/MHCD TOTAL									**2398835309**	**0**	**2398835309**

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	7	2022	04	800	0701	7721	64	001	1529197		1529197
								Total:	**1529197**	**0**	**1529197**
							Total:		**1529197**	**0**	**1529197**
						Total:			**1529197**	**0**	**1529197**
					Total:				**1529197**	**0**	**1529197**
				Total:					**1529197**	**0**	**1529197**
			Total:						**1529197**	**0**	**1529197**
	Total:								**1529197**	**0**	**1529197**
GN/MHCD TOTAL									**1529197**	**0**	**1529197**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	7	2022	80	001		3858	33	001	5231219		5231219
								Total:	**5231219**	**0**	**5231219**
							Total:		**5231219**	**0**	**5231219**
						Total:			**5231219**	**0**	**5231219**
					Total:				**5231219**	**0**	**5231219**
				Total:					**5231219**	**0**	**5231219**
			Total:						**5231219**	**0**	**5231219**
	Total:								**5231219**	**0**	**5231219**
GN/MHCD TOTAL									**5231219**	**0**	**5231219**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	7	2022	01	201	0101	5481	64	001	1219567		1219567
								Total:	**1219567**	**0**	**1219567**
							Total:		**1219567**	**0**	**1219567**
						Total:			**1219567**	**0**	**1219567**
					Total:				**1219567**	**0**	**1219567**
				Total:					**1219567**	**0**	**1219567**
			Total:						**1219567**	**0**	**1219567**
	Total:								**1219567**	**0**	**1219567**
PW606 PIU, CHHINDWARA	7	2022	01	202	0103	6970	64	001	9806397		9806397
								Total:	**9806397**	**0**	**9806397**
							Total:		**9806397**	**0**	**9806397**
						Total:			**9806397**	**0**	**9806397**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW606 PIU, CHHINDWARA	7	2022	01	202	1701	6007	64	001	1850989		1850989
								Total:	**1850989**	**0**	**1850989**
							Total:		**1850989**	**0**	**1850989**
						Total:			**1850989**	**0**	**1850989**
					Total:				**11657386**	**0**	**11657386**
				Total:					**11657386**	**0**	**11657386**
			Total:						**11657386**	**0**	**11657386**
	Total:								**11657386**	**0**	**11657386**
PW610 PIU, PWD, REWA	7	2022	01	202	0101	6970	64	001	23248883		23248883
								Total:	**23248883**	**0**	**23248883**
							Total:		**23248883**	**0**	**23248883**
						Total:			**23248883**	**0**	**23248883**
					1703	6007	64	001	41646		41646
								Total:	**41646**	**0**	**41646**
							Total:		**41646**	**0**	**41646**
						Total:			**41646**	**0**	**41646**
					Total:				**23290529**	**0**	**23290529**
				Total:					**23290529**	**0**	**23290529**
			Total:						**23290529**	**0**	**23290529**
	Total:								**23290529**	**0**	**23290529**
PW611 PIU, PWD, SATNA	7	2022	01	202	0101	6970	64	001	626878		626878
								Total:	**626878**	**0**	**626878**
							Total:		**626878**	**0**	**626878**
						Total:			**626878**	**0**	**626878**
					1703	6007	64	001	412710		412710
								Total:	**412710**	**0**	**412710**
							Total:		**412710**	**0**	**412710**
						Total:			**412710**	**0**	**412710**
					Total:				**1039588**	**0**	**1039588**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW611 PIU, PWD, SATNA	7	2022	01	**Total:**					**1039588**	**0**	**1039588**
			Total:						**1039588**	**0**	**1039588**
	Total:								**1039588**	**0**	**1039588**
PW613 P.I.U, PWD, GUNA	7	2022	01	202	0103	6970	64	001	111210		111210
								Total:	**111210**	**0**	**111210**
							Total:		**111210**	**0**	**111210**
						Total:			**111210**	**0**	**111210**
					Total:				**111210**	**0**	**111210**
				Total:					**111210**	**0**	**111210**
			Total:						**111210**	**0**	**111210**
	Total:								**111210**	**0**	**111210**
PW614 P.I.U, PWD, SAGAR	7	2022	01	202	0101	6970	64	001	2009775		2009775
								Total:	**2009775**	**0**	**2009775**
							Total:		**2009775**	**0**	**2009775**
						Total:			**2009775**	**0**	**2009775**
					Total:				**2009775**	**0**	**2009775**
				Total:					**2009775**	**0**	**2009775**
			Total:						**2009775**	**0**	**2009775**
	Total:								**2009775**	**0**	**2009775**
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	202	0101	6970	64	001	1162964		1162964
								Total:	**1162964**	**0**	**1162964**
							Total:		**1162964**	**0**	**1162964**
						Total:			**1162964**	**0**	**1162964**
					0103	6970	64	001	1448090		1448090
								Total:	**1448090**	**0**	**1448090**
							Total:		**1448090**	**0**	**1448090**
						Total:			**1448090**	**0**	**1448090**
					Total:				**2611054**	**0**	**2611054**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	**Total:**					**2611054**	**0**	**2611054**
			Total:						**2611054**	**0**	**2611054**
	Total:								**2611054**	**0**	**2611054**
PW617 P.I.U, PWD, UJJAIN	7	2022	01	202	0101	6970	64	001	6683123		6683123
								Total:	**6683123**	**0**	**6683123**
							Total:		**6683123**	**0**	**6683123**
						Total:			**6683123**	**0**	**6683123**
					Total:				**6683123**	**0**	**6683123**
				Total:					**6683123**	**0**	**6683123**
			Total:						**6683123**	**0**	**6683123**
	Total:								**6683123**	**0**	**6683123**
PW618 P.I.U, PWD, GWALIOR	7	2022	01	202	0101	6970	64	001	65560		65560
								Total:	**65560**	**0**	**65560**
							Total:		**65560**	**0**	**65560**
						Total:			**65560**	**0**	**65560**
					Total:				**65560**	**0**	**65560**
				Total:					**65560**	**0**	**65560**
			Total:						**65560**	**0**	**65560**
	Total:								**65560**	**0**	**65560**
PW619 P.I.U, PWD, SIDHI	7	2022	01	202	0101	6970	64	001	3117789		3117789
								Total:	**3117789**	**0**	**3117789**
							Total:		**3117789**	**0**	**3117789**
						Total:			**3117789**	**0**	**3117789**
					Total:				**3117789**	**0**	**3117789**
				Total:					**3117789**	**0**	**3117789**
			Total:						**3117789**	**0**	**3117789**
	Total:								**3117789**	**0**	**3117789**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW622 P.I.U, PWD NARSINGPUR	7	2022	01	202	0101	6970	64	001	708793		708793
								Total:	**708793**	**0**	**708793**
							Total:		**708793**	**0**	**708793**
						Total:			**708793**	**0**	**708793**
					Total:				**708793**	**0**	**708793**
				Total:					**708793**	**0**	**708793**
			Total:						**708793**	**0**	**708793**
	Total:								**708793**	**0**	**708793**
PW623 P.I.U, PWD, BETUL	7	2022	01	202	1702	6007	64	001	6642358		6642358
								Total:	**6642358**	**0**	**6642358**
							Total:		**6642358**	**0**	**6642358**
						Total:			**6642358**	**0**	**6642358**
					Total:				**6642358**	**0**	**6642358**
				Total:					**6642358**	**0**	**6642358**
			Total:						**6642358**	**0**	**6642358**
	Total:								**6642358**	**0**	**6642358**
PW625 P.I.U, PWD, SHIVPURI	7	2022	01	202	0103	6970	64	001	1671196		1671196
								Total:	**1671196**	**0**	**1671196**
							Total:		**1671196**	**0**	**1671196**
						Total:			**1671196**	**0**	**1671196**
					Total:				**1671196**	**0**	**1671196**
				Total:					**1671196**	**0**	**1671196**
			Total:						**1671196**	**0**	**1671196**
	Total:								**1671196**	**0**	**1671196**
PW626 P.I.U, PWD, MORENA	7	2022	01	202	0101	6970	64	001	2688000		2688000
								Total:	**2688000**	**0**	**2688000**
							Total:		**2688000**	**0**	**2688000**
						Total:			**2688000**	**0**	**2688000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW626 P.I.U, PWD, MORENA	7	2022	01	202	**Total:**				**2688000**	**0**	**2688000**
				Total:					**2688000**	**0**	**2688000**
			Total:						**2688000**	**0**	**2688000**
	Total:								**2688000**	**0**	**2688000**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2022	01	202	0101	6970	64	001	5560984		5560984
								Total:	**5560984**	**0**	**5560984**
							Total:		**5560984**	**0**	**5560984**
						Total:			**5560984**	**0**	**5560984**
					Total:				**5560984**	**0**	**5560984**
				Total:					**5560984**	**0**	**5560984**
			Total:						**5560984**	**0**	**5560984**
	Total:								**5560984**	**0**	**5560984**
PW628 P.I.U, PWD, PANNA	7	2022	01	202	0101	6970	64	001	2480415		2480415
								Total:	**2480415**	**0**	**2480415**
							Total:		**2480415**	**0**	**2480415**
						Total:			**2480415**	**0**	**2480415**
					Total:				**2480415**	**0**	**2480415**
				Total:					**2480415**	**0**	**2480415**
			Total:						**2480415**	**0**	**2480415**
	Total:								**2480415**	**0**	**2480415**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2022	01	202	0101	6970	64	001	2336416		2336416
								Total:	**2336416**	**0**	**2336416**
							Total:		**2336416**	**0**	**2336416**
						Total:			**2336416**	**0**	**2336416**
					Total:				**2336416**	**0**	**2336416**
				Total:					**2336416**	**0**	**2336416**
			Total:						**2336416**	**0**	**2336416**
	Total:								**2336416**	**0**	**2336416**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW632 P.I.U (PWD), MANDSOUR	7	2022	01	202	0101	6970	64	001	7159909		7159909
								Total:	**7159909**	**0**	**7159909**
							Total:		**7159909**	**0**	**7159909**
						Total:			**7159909**	**0**	**7159909**
					Total:				**7159909**	**0**	**7159909**
				Total:					**7159909**	**0**	**7159909**
			Total:						**7159909**	**0**	**7159909**
	Total:								**7159909**	**0**	**7159909**
PW640 P.I.U, PWD, DAMOH	7	2022	01	202	0101	6970	64	001	79953		79953
								Total:	**79953**	**0**	**79953**
							Total:		**79953**	**0**	**79953**
						Total:			**79953**	**0**	**79953**
					Total:				**79953**	**0**	**79953**
				Total:					**79953**	**0**	**79953**
			Total:						**79953**	**0**	**79953**
	Total:								**79953**	**0**	**79953**
PW641 P.I.U, PWD. PWD DATIA	7	2022	01	202	0101	6970	64	001	5342		5342
								Total:	**5342**	**0**	**5342**
							Total:		**5342**	**0**	**5342**
						Total:			**5342**	**0**	**5342**
					Total:				**5342**	**0**	**5342**
				Total:					**5342**	**0**	**5342**
			Total:						**5342**	**0**	**5342**
	Total:								**5342**	**0**	**5342**
PW642 PIU PWD BURHANPUR	7	2022	01	202	0101	6970	64	001	96151		96151
								Total:	**96151**	**0**	**96151**
							Total:		**96151**	**0**	**96151**
						Total:			**96151**	**0**	**96151**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW642 PIU PWD BURHANPUR	7	2022	01	202	**Total:**				**96151**	**0**	**96151**
				Total:					**96151**	**0**	**96151**
			Total:						**96151**	**0**	**96151**
	Total:								**96151**	**0**	**96151**
PW644 PIU PWD RATLAM	7	2022	01	202	0101	6970	64	001	5610088		5610088
								Total:	**5610088**	**0**	**5610088**
							Total:		**5610088**	**0**	**5610088**
						Total:			**5610088**	**0**	**5610088**
					Total:				**5610088**	**0**	**5610088**
				Total:					**5610088**	**0**	**5610088**
			Total:						**5610088**	**0**	**5610088**
	Total:								**5610088**	**0**	**5610088**
PW645 PIU PWD ASHOK NAGAR	7	2022	01	202	0103	6970	64	001	597449		597449
								Total:	**597449**	**0**	**597449**
							Total:		**597449**	**0**	**597449**
						Total:			**597449**	**0**	**597449**
					Total:				**597449**	**0**	**597449**
				Total:					**597449**	**0**	**597449**
			Total:						**597449**	**0**	**597449**
	Total:								**597449**	**0**	**597449**
PW647 PIU PWD HARDA	7	2022	01	202	0101	6970	64	001	102443		102443
								Total:	**102443**	**0**	**102443**
							Total:		**102443**	**0**	**102443**
						Total:			**102443**	**0**	**102443**
					Total:				**102443**	**0**	**102443**
				Total:					**102443**	**0**	**102443**
			Total:						**102443**	**0**	**102443**
	Total:								**102443**	**0**	**102443**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW649	7	2022	01	202	1701	6007	64	001	564		564
PIU PWD KATNI								**Total:**	**564**	**0**	**564**
							Total:		**564**	**0**	**564**
						Total:			**564**	**0**	**564**
					Total:				**564**	**0**	**564**
				Total:					**564**	**0**	**564**
			Total:						**564**	**0**	**564**
	Total:								**564**	**0**	**564**
PW650	7	2022	01	202	0101	6970	64	001	794303		794303
PIU PWD BHIND								**Total:**	**794303**	**0**	**794303**
							Total:		**794303**	**0**	**794303**
						Total:			**794303**	**0**	**794303**
					Total:				**794303**	**0**	**794303**
				Total:					**794303**	**0**	**794303**
			Total:						**794303**	**0**	**794303**
	Total:								**794303**	**0**	**794303**
PW651	7	2022	01	202	0101	6970	64	001	215760		215760
PIU PWD								**Total:**	**215760**	**0**	**215760**
UMARIYA							**Total:**		**215760**	**0**	**215760**
						Total:			**215760**	**0**	**215760**
					Total:				**215760**	**0**	**215760**
				Total:					**215760**	**0**	**215760**
			Total:						**215760**	**0**	**215760**
	Total:								**215760**	**0**	**215760**
PW653	7	2022	01	202	0101	6970	64	001	615838		615838
PIU PWD								**Total:**	**615838**	**0**	**615838**
SHAJAPUR							**Total:**		**615838**	**0**	**615838**
						Total:			**615838**	**0**	**615838**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW653 PIU PWD SHAJAPUR	7	2022	01	202	**Total:**				**615838**	**0**	**615838**
				Total:					**615838**	**0**	**615838**
			Total:						**615838**	**0**	**615838**
	Total:								**615838**	**0**	**615838**
PW654 PIU PWD TIKAMGARH	7	2022	01	202	0101	6970	64	001	276899		276899
								Total:	**276899**	**0**	**276899**
							Total:		**276899**	**0**	**276899**
						Total:			**276899**	**0**	**276899**
					Total:				**276899**	**0**	**276899**
				Total:					**276899**	**0**	**276899**
			Total:						**276899**	**0**	**276899**
	Total:								**276899**	**0**	**276899**
PW658 PIU PWD SINGRAULI	7	2022	01	202	0101	6970	64	001	1454353		1454353
								Total:	**1454353**	**0**	**1454353**
							Total:		**1454353**	**0**	**1454353**
						Total:			**1454353**	**0**	**1454353**
					0103	6970	64	001	25781		25781
								Total:	**25781**	**0**	**25781**
							Total:		**25781**	**0**	**25781**
						Total:			**25781**	**0**	**25781**
					Total:				**1480134**	**0**	**1480134**
				Total:					**1480134**	**0**	**1480134**
			Total:						**1480134**	**0**	**1480134**
	Total:								**1480134**	**0**	**1480134**
PW665 P. I. U. PWD BHOPAL	7	2022	01	202	0101	6970	64	001	392563		392563
								Total:	**392563**	**0**	**392563**
							Total:		**392563**	**0**	**392563**
						Total:			**392563**	**0**	**392563**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW665 P. I. U. PWD BHOPAL	7	2022	01	202	**Total:**				**392563**	**0**	**392563**
				Total:					**392563**	**0**	**392563**
			Total:						**392563**	**0**	**392563**
	Total:								**392563**	**0**	**392563**
GN/MHCD TOTAL									**91321139**	**0**	**91321139**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	7	2022		102	0101	9545	33	001	2045948		2045948
								Total:	**2045948**	**0**	**2045948**
							Total:		**2045948**	**0**	**2045948**
						Total:			**2045948**	**0**	**2045948**
					Total:				**2045948**	**0**	**2045948**
				Total:					**2045948**	**0**	**2045948**
			Total:						**2045948**	**0**	**2045948**
	Total:								**2045948**	**0**	**2045948**
PW651 PIU PWD UMARIYA	7	2022		102	0101	9545	33	001	264022		264022
								Total:	**264022**	**0**	**264022**
							Total:		**264022**	**0**	**264022**
						Total:			**264022**	**0**	**264022**
					Total:				**264022**	**0**	**264022**
				Total:					**264022**	**0**	**264022**
			Total:						**264022**	**0**	**264022**
	Total:								**264022**	**0**	**264022**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**2309970**	**0**	**2309970**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2022	01	051	0101	1489	64	002	488352		488352
								Total:	**488352**	**0**	**488352**
							Total:		**488352**	**0**	**488352**
						Total:			**488352**	**0**	**488352**
					Total:				**488352**	**0**	**488352**
				Total:					**488352**	**0**	**488352**
			Total:						**488352**	**0**	**488352**
	Total:								**488352**	**0**	**488352**
PW607 PIU, SHAHDOL	7	2022	01	051	0101	1489	64	002	19500		19500
								Total:	**19500**	**0**	**19500**
							Total:		**19500**	**0**	**19500**
						Total:			**19500**	**0**	**19500**
					Total:				**19500**	**0**	**19500**
				Total:					**19500**	**0**	**19500**
			Total:						**19500**	**0**	**19500**
	Total:								**19500**	**0**	**19500**
PW649 PIU PWD KATNI	7	2022	01	051	0101	1489	64	002	1170473		1170473
								Total:	**1170473**	**0**	**1170473**
							Total:		**1170473**	**0**	**1170473**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW649	7	2022	01	051	0101	**Total:**			**1170473**	**0**	**1170473**
PIU PWD KATNI					**Total:**				**1170473**	**0**	**1170473**
				Total:					**1170473**	**0**	**1170473**
			Total:						**1170473**	**0**	**1170473**
	Total:								**1170473**	**0**	**1170473**
PW656	7	2022	01	051	0101	1489	64	002	1938274		1938274
PIU PWD KHARGONE								**Total:**	**1938274**	**0**	**1938274**
							Total:		**1938274**	**0**	**1938274**
						Total:			**1938274**	**0**	**1938274**
					Total:				**1938274**	**0**	**1938274**
				Total:					**1938274**	**0**	**1938274**
			Total:						**1938274**	**0**	**1938274**
	Total:								**1938274**	**0**	**1938274**
PW660	7	2022	01	051	0101	1489	64	002	1242688		1242688
PIU PWD RAISEN								**Total:**	**1242688**	**0**	**1242688**
							Total:		**1242688**	**0**	**1242688**
						Total:			**1242688**	**0**	**1242688**
					Total:				**1242688**	**0**	**1242688**
				Total:					**1242688**	**0**	**1242688**
			Total:						**1242688**	**0**	**1242688**
	Total:								**1242688**	**0**	**1242688**
GN/MHCD TOTAL									**4859287**	**0**	**4859287**

Flag Divisions

Gncd 31
Mhcd 4215

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PH538 EE PHE DN. TIKAMGARH	7	2022	01	102	1501	2580	64	001	5373520		5373520
								Total:	**5373520**	**0**	**5373520**
							Total:		**5373520**	**0**	**5373520**
						Total:			**5373520**	**0**	**5373520**
					Total:				**5373520**	**0**	**5373520**
				Total:					**5373520**	**0**	**5373520**
			Total:						**5373520**	**0**	**5373520**
	Total:								**5373520**	**0**	**5373520**
GN/MHCD TOTAL									**5373520**	**0**	**5373520**

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	7	2022	01	202	0102	0581	64	002	363560		363560
								Total:	**363560**	**0**	**363560**
							Total:		**363560**	**0**	**363560**
						Total:			**363560**	**0**	**363560**
					Total:				**363560**	**0**	**363560**
				Total:					**363560**	**0**	**363560**
			Total:						**363560**	**0**	**363560**
	Total:								**363560**	**0**	**363560**
PW623 P.I.U, PWD, BETUL	7	2022	01	202	0102	0581	64	002	1401854		1401854
								Total:	**1401854**	**0**	**1401854**
							Total:		**1401854**	**0**	**1401854**
						Total:			**1401854**	**0**	**1401854**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW623 P.I.U, PWD, BETUL	7	2022	01	202	**Total:**				**1401854**	**0**	**1401854**
				Total:					**1401854**	**0**	**1401854**
			Total:						**1401854**	**0**	**1401854**
	Total:								**1401854**	**0**	**1401854**
PW631 P.I.U (PWD), JHABUA	7	2022	01	202	0102	0581	64	002	3553603		3553603
								Total:	**3553603**	**0**	**3553603**
							Total:		**3553603**	**0**	**3553603**
						Total:			**3553603**	**0**	**3553603**
					Total:				**3553603**	**0**	**3553603**
				Total:					**3553603**	**0**	**3553603**
			Total:						**3553603**	**0**	**3553603**
	Total:								**3553603**	**0**	**3553603**
PW634 P.I.U, PWD,DHAR	7	2022	01	202	0102	0581	64	002	338189		338189
								Total:	**338189**	**0**	**338189**
							Total:		**338189**	**0**	**338189**
						Total:			**338189**	**0**	**338189**
					Total:				**338189**	**0**	**338189**
				Total:					**338189**	**0**	**338189**
			Total:						**338189**	**0**	**338189**
	Total:								**338189**	**0**	**338189**
PW648 PIU PWD SEONI	7	2022	01	202	0102	0581	64	002	1173374		1173374
								Total:	**1173374**	**0**	**1173374**
							Total:		**1173374**	**0**	**1173374**
						Total:			**1173374**	**0**	**1173374**
					Total:				**1173374**	**0**	**1173374**
				Total:					**1173374**	**0**	**1173374**
			Total:						**1173374**	**0**	**1173374**
	Total:								**1173374**	**0**	**1173374**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW655	7	2022	01	202	0102	0581	64	002	3549555		3549555
PIU PWD								**Total:**	**3549555**	**0**	**3549555**
DINDORI							**Total:**		**3549555**	**0**	**3549555**
						Total:			**3549555**	**0**	**3549555**
					Total:				**3549555**	**0**	**3549555**
				Total:					**3549555**	**0**	**3549555**
			Total:						**3549555**	**0**	**3549555**
	Total:								**3549555**	**0**	**3549555**
PW661	7	2022	01	202	0102	0581	64	002	1505362		1505362
PIU PWD								**Total:**	**1505362**	**0**	**1505362**
ANUPPUR							**Total:**		**1505362**	**0**	**1505362**
						Total:			**1505362**	**0**	**1505362**
					Total:				**1505362**	**0**	**1505362**
				Total:					**1505362**	**0**	**1505362**
			Total:						**1505362**	**0**	**1505362**
	Total:								**1505362**	**0**	**1505362**
GN/MHCD TOTAL									**11885497**	**0**	**11885497**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2022	02	277	0102	0762	64	002	299684		299684
PIU, JABALPUR								**Total:**	**299684**	**0**	**299684**
							Total:		**299684**	**0**	**299684**
						1398	64	002	145272		145272

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	02	277	0102	1398	64	**Total:**	**145272**	**0**	**145272**
							Total:		**145272**	**0**	**145272**
						Total:			**444956**	**0**	**444956**
					Total:				**444956**	**0**	**444956**
				Total:					**444956**	**0**	**444956**
			Total:						**444956**	**0**	**444956**
	Total:								**444956**	**0**	**444956**
PW606 PIU, CHHINDWARA	7	2022	02	277	1702	0762	64	002	1352360		1352360
								Total:	**1352360**	**0**	**1352360**
							Total:		**1352360**	**0**	**1352360**
						Total:			**1352360**	**0**	**1352360**
					Total:				**1352360**	**0**	**1352360**
				Total:					**1352360**	**0**	**1352360**
			Total:						**1352360**	**0**	**1352360**
	Total:								**1352360**	**0**	**1352360**
PW607 PIU, SHAHDOL	7	2022	02	277	1702	0762	64	002	7118167		7118167
								Total:	**7118167**	**0**	**7118167**
							Total:		**7118167**	**0**	**7118167**
						Total:			**7118167**	**0**	**7118167**
					Total:				**7118167**	**0**	**7118167**
				Total:					**7118167**	**0**	**7118167**
			Total:						**7118167**	**0**	**7118167**
	Total:								**7118167**	**0**	**7118167**
PW608 PIU, BALAGHAT	7	2022	02	800	0602	5211	64	002	233609		233609
								Total:	**233609**	**0**	**233609**
							Total:		**233609**	**0**	**233609**
						Total:			**233609**	**0**	**233609**
					Total:				**233609**	**0**	**233609**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	02	**Total:**					**233609**	**0**	**233609**
			Total:						**233609**	**0**	**233609**
	Total:								**233609**	**0**	**233609**
PW613 P.I.U, PWD, GUNA	7	2022	02	277	0102	0494	64	002	683530		683530
								Total:	**683530**	**0**	**683530**
							Total:		**683530**	**0**	**683530**
						Total:			**683530**	**0**	**683530**
					Total:				**683530**	**0**	**683530**
				Total:					**683530**	**0**	**683530**
			Total:						**683530**	**0**	**683530**
	Total:								**683530**	**0**	**683530**
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	02	277	0102	1398	64	002	170398		170398
								Total:	**170398**	**0**	**170398**
							Total:		**170398**	**0**	**170398**
						Total:			**170398**	**0**	**170398**
					Total:				**170398**	**0**	**170398**
				Total:					**170398**	**0**	**170398**
			Total:						**170398**	**0**	**170398**
	Total:								**170398**	**0**	**170398**
PW623 P.I.U, PWD, BETUL	7	2022	02	277	1702	0762	64	002	6933084		6933084
								Total:	**6933084**	**0**	**6933084**
							Total:		**6933084**	**0**	**6933084**
						Total:			**6933084**	**0**	**6933084**
					Total:				**6933084**	**0**	**6933084**
				800	0602	5211	64	002	3240056		3240056
								Total:	**3240056**	**0**	**3240056**
							Total:		**3240056**	**0**	**3240056**
						Total:			**3240056**	**0**	**3240056**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW623 P.I.U, PWD, BETUL	7	2022	02	800	**Total:**				**3240056**	**0**	**3240056**
				Total:					**10173140**	**0**	**10173140**
			Total:						**10173140**	**0**	**10173140**
	Total:								**10173140**	**0**	**10173140**
PW630 P.I.U (PWD), MANDLA	7	2022	02	277	0422	0762	64	002	3632051		3632051
								Total:	**3632051**	**0**	**3632051**
							Total:		**3632051**	**0**	**3632051**
						Total:			**3632051**	**0**	**3632051**
					Total:				**3632051**	**0**	**3632051**
				Total:					**3632051**	**0**	**3632051**
			Total:						**3632051**	**0**	**3632051**
	Total:								**3632051**	**0**	**3632051**
PW631 P.I.U (PWD), JHABUA	7	2022	02	277	0102	0495	64	002	4189737		4189737
								Total:	**4189737**	**0**	**4189737**
							Total:		**4189737**	**0**	**4189737**
						0762	64	002	27500		27500
								Total:	**27500**	**0**	**27500**
							Total:		**27500**	**0**	**27500**
						Total:			**4217237**	**0**	**4217237**
					1702	0762	64	002	1504625		1504625
								Total:	**1504625**	**0**	**1504625**
							Total:		**1504625**	**0**	**1504625**
						Total:			**1504625**	**0**	**1504625**
					Total:				**5721862**	**0**	**5721862**
				800	0602	5211	64	002	2748596		2748596
								Total:	**2748596**	**0**	**2748596**
							Total:		**2748596**	**0**	**2748596**
						Total:			**2748596**	**0**	**2748596**
					Total:				**2748596**	**0**	**2748596**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW631 P.I.U (PWD), JHABUA	7	2022	02	**Total:**					**8470458**	**0**	**8470458**
			Total:						**8470458**	**0**	**8470458**
	Total:								**8470458**	**0**	**8470458**
PW634 P.I.U, PWD,DHAR	7	2022	02	277	0102	0762	64	002	10907963		10907963
								Total:	**10907963**	**0**	**10907963**
							Total:		**10907963**	**0**	**10907963**
						Total:			**10907963**	**0**	**10907963**
					Total:				**10907963**	**0**	**10907963**
				800	0602	5211	64	002	1143979		1143979
								Total:	**1143979**	**0**	**1143979**
							Total:		**1143979**	**0**	**1143979**
						Total:			**1143979**	**0**	**1143979**
					Total:				**1143979**	**0**	**1143979**
				Total:					**12051942**	**0**	**12051942**
			Total:						**12051942**	**0**	**12051942**
	Total:								**12051942**	**0**	**12051942**
PW643 PIU PWD ALIRAJPUR	7	2022	02	277	0102	0762	64	002	817654		817654
								Total:	**817654**	**0**	**817654**
							Total:		**817654**	**0**	**817654**
						Total:			**817654**	**0**	**817654**
					1702	0762	64	002	5415627		5415627
								Total:	**5415627**	**0**	**5415627**
							Total:		**5415627**	**0**	**5415627**
						Total:			**5415627**	**0**	**5415627**
					Total:				**6233281**	**0**	**6233281**
				800	0602	5211	64	002	6691574		6691574
								Total:	**6691574**	**0**	**6691574**
							Total:		**6691574**	**0**	**6691574**
						Total:			**6691574**	**0**	**6691574**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW643	7	2022	02	800	**Total:**				**6691574**	**0**	**6691574**
PIU PWD				**Total:**					**12924855**	**0**	**12924855**
ALIRAJPUR			**Total:**						**12924855**	**0**	**12924855**
	Total:								**12924855**	**0**	**12924855**
PW644	7	2022	02	277	0102	1398	64	002	3523918		3523918
PIU PWD								**Total:**	**3523918**	**0**	**3523918**
RATLAM							**Total:**		**3523918**	**0**	**3523918**
						Total:			**3523918**	**0**	**3523918**
					Total:				**3523918**	**0**	**3523918**
				Total:					**3523918**	**0**	**3523918**
			Total:						**3523918**	**0**	**3523918**
	Total:								**3523918**	**0**	**3523918**
PW646	7	2022	02	277	0102	0494	64	002	1453453		1453453
PIU PWD								**Total:**	**1453453**	**0**	**1453453**
SHEOPUR							**Total:**		**1453453**	**0**	**1453453**
						Total:			**1453453**	**0**	**1453453**
					Total:				**1453453**	**0**	**1453453**
				Total:					**1453453**	**0**	**1453453**
			Total:						**1453453**	**0**	**1453453**
	Total:								**1453453**	**0**	**1453453**
PW647	7	2022	02	277	0102	6502	64	002	849669		849669
PIU PWD								**Total:**	**849669**	**0**	**849669**
HARDA							**Total:**		**849669**	**0**	**849669**
						Total:			**849669**	**0**	**849669**
					Total:				**849669**	**0**	**849669**
				Total:					**849669**	**0**	**849669**
			Total:						**849669**	**0**	**849669**
	Total:								**849669**	**0**	**849669**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW655	7	2022	02	277	0102	1398	64	002	365146		365146
PIU PWD								**Total:**	**365146**	**0**	**365146**
DINDORI							**Total:**		**365146**	**0**	**365146**
						Total:			**365146**	**0**	**365146**
					0422	0762	64	002	20314419		20314419
								Total:	**20314419**	**0**	**20314419**
							Total:		**20314419**	**0**	**20314419**
						Total:			**20314419**	**0**	**20314419**
					Total:				**20679565**	**0**	**20679565**
				800	0602	5211	64	002	18375197		18375197
								Total:	**18375197**	**0**	**18375197**
							Total:		**18375197**	**0**	**18375197**
						Total:			**18375197**	**0**	**18375197**
					Total:				**18375197**	**0**	**18375197**
				Total:					**39054762**	**0**	**39054762**
			Total:						**39054762**	**0**	**39054762**
	Total:								**39054762**	**0**	**39054762**
PW656	7	2022	02	277	0102	0762	64	002	113232		113232
PIU PWD								**Total:**	**113232**	**0**	**113232**
KHARGONE							**Total:**		**113232**	**0**	**113232**
						1398	64	002	120378		120378
								Total:	**120378**	**0**	**120378**
							Total:		**120378**	**0**	**120378**
						Total:			**233610**	**0**	**233610**
					0422	0762	64	002	144404		144404
								Total:	**144404**	**0**	**144404**
							Total:		**144404**	**0**	**144404**
						Total:			**144404**	**0**	**144404**
					Total:				**378014**	**0**	**378014**
				800	0602	5211	64	002	7159937		7159937

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	02	800	0602	5211	64	**Total:**	**7159937**	**0**	**7159937**
PIU PWD							**Total:**		**7159937**	**0**	**7159937**
KHARGONE						**Total:**			**7159937**	**0**	**7159937**
					Total:				**7159937**	**0**	**7159937**
				Total:					**7537951**	**0**	**7537951**
			Total:						**7537951**	**0**	**7537951**
	Total:								**7537951**	**0**	**7537951**
PW658	7	2022	02	277	0102	0495	64	002	19318		19318
PIU PWD								**Total:**	**19318**	**0**	**19318**
SINGRAULI							**Total:**		**19318**	**0**	**19318**
						Total:			**19318**	**0**	**19318**
					Total:				**19318**	**0**	**19318**
				Total:					**19318**	**0**	**19318**
			Total:						**19318**	**0**	**19318**
	Total:								**19318**	**0**	**19318**
GN/MHCD TOTAL									**109694537**	**0**	**109694537**

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	7	2022	80	201	0101	7311	64	002	5625		5625
P.I.U, PWD,								**Total:**	**5625**	**0**	**5625**
GWALIOR							**Total:**		**5625**	**0**	**5625**
						Total:			**5625**	**0**	**5625**
					Total:				**5625**	**0**	**5625**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	80	**Total:**					**5625**	**0**	**5625**
P.I.U, PWD, GWALIOR			**Total:**						**5625**	**0**	**5625**
	Total:								**5625**	**0**	**5625**
GN/MHCD TOTAL									**5625**	**0**	**5625**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	7	2022	02	101	0101	0460	64	001	1487973		1487973
PIU, PWD, SATNA								**Total:**	**1487973**	**0**	**1487973**
							Total:		**1487973**	**0**	**1487973**
						Total:			**1487973**	**0**	**1487973**
					Total:				**1487973**	**0**	**1487973**
				Total:					**1487973**	**0**	**1487973**
			Total:						**1487973**	**0**	**1487973**
	Total:								**1487973**	**0**	**1487973**
PW617	7	2022	02	101	0101	0460	64	001	638850		638850
P.I.U, PWD, UJJAIN								**Total:**	**638850**	**0**	**638850**
							Total:		**638850**	**0**	**638850**
						Total:			**638850**	**0**	**638850**
					Total:				**638850**	**0**	**638850**
				Total:					**638850**	**0**	**638850**
			Total:						**638850**	**0**	**638850**
	Total:								**638850**	**0**	**638850**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	7	2022	02	101	0101	0461	64	001	2292274		2292274
								Total:	**2292274**	**0**	**2292274**
							Total:		**2292274**	**0**	**2292274**
						Total:			**2292274**	**0**	**2292274**
					Total:				**2292274**	**0**	**2292274**
				Total:					**2292274**	**0**	**2292274**
			Total:						**2292274**	**0**	**2292274**
	Total:								**2292274**	**0**	**2292274**
PW633 P.I.U (PWD), DEWAS	7	2022	02	101	0101	0460	64	001	418098		418098
								Total:	**418098**	**0**	**418098**
							Total:		**418098**	**0**	**418098**
						Total:			**418098**	**0**	**418098**
					Total:				**418098**	**0**	**418098**
				Total:					**418098**	**0**	**418098**
			Total:						**418098**	**0**	**418098**
	Total:								**418098**	**0**	**418098**
PW647 PIU PWD HARDA	7	2022	02	101	0101	0460	64	001	558491		558491
								Total:	**558491**	**0**	**558491**
							Total:		**558491**	**0**	**558491**
						Total:			**558491**	**0**	**558491**
					Total:				**558491**	**0**	**558491**
				Total:					**558491**	**0**	**558491**
			Total:						**558491**	**0**	**558491**
	Total:								**558491**	**0**	**558491**
PW656 PIU PWD KHARGONE	7	2022	02	101	0101	0461	64	001	967823		967823
								Total:	**967823**	**0**	**967823**
							Total:		**967823**	**0**	**967823**
						Total:			**967823**	**0**	**967823**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2022	02	101	**Total:**				**967823**	**0**	**967823**
PIU PWD				**Total:**					**967823**	**0**	**967823**
KHARGONE			**Total:**						**967823**	**0**	**967823**
	Total:								**967823**	**0**	**967823**
GN/MHCD TOTAL									**6363509**	**0**	**6363509**

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631	7	2022		800		6113	64	002	1207096		1207096
P.I.U (PWD),								**Total:**	**1207096**	**0**	**1207096**
JHABUA							**Total:**		**1207096**	**0**	**1207096**
						Total:			**1207096**	**0**	**1207096**
					Total:				**1207096**	**0**	**1207096**
				Total:					**1207096**	**0**	**1207096**
			Total:						**1207096**	**0**	**1207096**
	Total:								**1207096**	**0**	**1207096**
PW635	7	2022		800		6113	64	002	146785		146785
P.I.U, PWD								**Total:**	**146785**	**0**	**146785**
PWD (P.I.U),							**Total:**		**146785**	**0**	**146785**
BARWANI						**Total:**			**146785**	**0**	**146785**
					Total:				**146785**	**0**	**146785**
				Total:					**146785**	**0**	**146785**
			Total:						**146785**	**0**	**146785**
	Total:								**146785**	**0**	**146785**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	7	2022		800		6113	64	002	422556		422556
								Total:	**422556**	**0**	**422556**
							Total:		**422556**	**0**	**422556**
						Total:			**422556**	**0**	**422556**
					Total:				**422556**	**0**	**422556**
				Total:					**422556**	**0**	**422556**
			Total:						**422556**	**0**	**422556**
	Total:								**422556**	**0**	**422556**
GN/MHCD TOTAL									**1776437**	**0**	**1776437**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2022	03	800	0101	6703	64	002	488122		488122
								Total:	**488122**	**0**	**488122**
							Total:		**488122**	**0**	**488122**
						Total:			**488122**	**0**	**488122**
					Total:				**488122**	**0**	**488122**
				Total:					**488122**	**0**	**488122**
			Total:						**488122**	**0**	**488122**
	Total:								**488122**	**0**	**488122**
PW610 PIU, PWD, REWA	7	2022	03	800	0101	6703	64	002	5788192		5788192
								Total:	**5788192**	**0**	**5788192**
							Total:		**5788192**	**0**	**5788192**
						Total:			**5788192**	**0**	**5788192**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW610 PIU, PWD, REWA	7	2022	03	800	0102	6703	64	002	8000000		8000000
								Total:	**8000000**	**0**	**8000000**
							Total:		**8000000**	**0**	**8000000**
						Total:			**8000000**	**0**	**8000000**
					Total:				**13788192**	**0**	**13788192**
				Total:					**13788192**	**0**	**13788192**
			Total:						**13788192**	**0**	**13788192**
	Total:								**13788192**	**0**	**13788192**
PW614 P.I.U, PWD, SAGAR	7	2022	03	800	0102	6703	64	002	8850		8850
								Total:	**8850**	**0**	**8850**
							Total:		**8850**	**0**	**8850**
						Total:			**8850**	**0**	**8850**
					Total:				**8850**	**0**	**8850**
				Total:					**8850**	**0**	**8850**
			Total:						**8850**	**0**	**8850**
	Total:								**8850**	**0**	**8850**
PW651 PIU PWD UMARIYA	7	2022	03	800	0101	6703	64	002	71242		71242
								Total:	**71242**	**0**	**71242**
							Total:		**71242**	**0**	**71242**
						Total:			**71242**	**0**	**71242**
					0102	6703	64	002	746222		746222
								Total:	**746222**	**0**	**746222**
							Total:		**746222**	**0**	**746222**
						Total:			**746222**	**0**	**746222**
					Total:				**817464**	**0**	**817464**
				Total:					**817464**	**0**	**817464**
			Total:						**817464**	**0**	**817464**
	Total:								**817464**	**0**	**817464**
GN/MHCD TOTAL									**15102628**	**0**	**15102628**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	01	203	1201	7464	64	001	3743330		3743330
								Total:	**3743330**	**0**	**3743330**
							Total:		**3743330**	**0**	**3743330**
						Total:			**3743330**	**0**	**3743330**
					Total:				**3743330**	**0**	**3743330**
				Total:					**3743330**	**0**	**3743330**
			Total:						**3743330**	**0**	**3743330**
	Total:								**3743330**	**0**	**3743330**
PW606 PIU, CHHINDWARA	7	2022	01	203	0103	7643	64	001	3925741		3925741
								Total:	**3925741**	**0**	**3925741**
							Total:		**3925741**	**0**	**3925741**
						Total:			**3925741**	**0**	**3925741**
					1201	7464	64	001	4948435		4948435
								Total:	**4948435**	**0**	**4948435**
							Total:		**4948435**	**0**	**4948435**
						Total:			**4948435**	**0**	**4948435**
					Total:				**8874176**	**0**	**8874176**
				Total:					**8874176**	**0**	**8874176**
			Total:						**8874176**	**0**	**8874176**
	Total:								**8874176**	**0**	**8874176**
PW607 PIU, SHAHDOL	7	2022	01	203	0101	7643	64	001	630661		630661
								Total:	**630661**	**0**	**630661**
							Total:		**630661**	**0**	**630661**
						Total:			**630661**	**0**	**630661**
					Total:				**630661**	**0**	**630661**
				Total:					**630661**	**0**	**630661**
			Total:						**630661**	**0**	**630661**
	Total:								**630661**	**0**	**630661**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW608 PIU, BALAGHAT	7	2022	01	203	0101	7643	64	001	23422597		23422597
								Total:	**23422597**	**0**	**23422597**
							Total:		**23422597**	**0**	**23422597**
						Total:			**23422597**	**0**	**23422597**
					Total:				**23422597**	**0**	**23422597**
				Total:					**23422597**	**0**	**23422597**
			Total:						**23422597**	**0**	**23422597**
	Total:								**23422597**	**0**	**23422597**
PW610 PIU, PWD, REWA	7	2022	01	203	0101	7643	64	001	64022		64022
								Total:	**64022**	**0**	**64022**
							Total:		**64022**	**0**	**64022**
						Total:			**64022**	**0**	**64022**
					0103	7643	64	001	5636188		5636188
								Total:	**5636188**	**0**	**5636188**
							Total:		**5636188**	**0**	**5636188**
						Total:			**5636188**	**0**	**5636188**
					Total:				**5700210**	**0**	**5700210**
				Total:					**5700210**	**0**	**5700210**
			Total:						**5700210**	**0**	**5700210**
	Total:								**5700210**	**0**	**5700210**
PW611 PIU, PWD, SATNA	7	2022	01	203	1201	7464	64	001	501702		501702
								Total:	**501702**	**0**	**501702**
							Total:		**501702**	**0**	**501702**
						Total:			**501702**	**0**	**501702**
					Total:				**501702**	**0**	**501702**
				Total:					**501702**	**0**	**501702**
			Total:						**501702**	**0**	**501702**
	Total:								**501702**	**0**	**501702**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW613 P.I.U, PWD, GUNA	7	2022	01	203	1201	7464	64	001	5893074		5893074
								Total:	**5893074**	**0**	**5893074**
							Total:		**5893074**	**0**	**5893074**
						Total:			**5893074**	**0**	**5893074**
					Total:				**5893074**	**0**	**5893074**
				Total:					**5893074**	**0**	**5893074**
			Total:						**5893074**	**0**	**5893074**
	Total:								**5893074**	**0**	**5893074**
PW614 P.I.U, PWD, SAGAR	7	2022	01	203	0101	7643	64	002	1075397		1075397
								Total:	**1075397**	**0**	**1075397**
							Total:		**1075397**	**0**	**1075397**
						Total:			**1075397**	**0**	**1075397**
					0103	7643	64	001	9440749		9440749
								Total:	**9440749**	**0**	**9440749**
							Total:		**9440749**	**0**	**9440749**
						Total:			**9440749**	**0**	**9440749**
					Total:				**10516146**	**0**	**10516146**
				Total:					**10516146**	**0**	**10516146**
			Total:						**10516146**	**0**	**10516146**
	Total:								**10516146**	**0**	**10516146**
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	203	0101	7643	64	001	1345432		1345432
								Total:	**1345432**	**0**	**1345432**
							Total:		**1345432**	**0**	**1345432**
						Total:			**1345432**	**0**	**1345432**
					0102	7643	64	001	187820		187820
								Total:	**187820**	**0**	**187820**
							Total:		**187820**	**0**	**187820**
						Total:			**187820**	**0**	**187820**
					Total:				**1533252**	**0**	**1533252**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	**Total:**					**1533252**	**0**	**1533252**
			Total:						**1533252**	**0**	**1533252**
	Total:								**1533252**	**0**	**1533252**
PW616 P.I.U, PWD, INDORE	7	2022	01	203	0101	7643	64	002	1446840		1446840
								Total:	**1446840**	**0**	**1446840**
							Total:		**1446840**	**0**	**1446840**
						Total:			**1446840**	**0**	**1446840**
					Total:				**1446840**	**0**	**1446840**
				Total:					**1446840**	**0**	**1446840**
			Total:						**1446840**	**0**	**1446840**
	Total:								**1446840**	**0**	**1446840**
PW617 P.I.U, PWD, UJJAIN	7	2022	01	203	0101	7643	64	001	2969336		2969336
								Total:	**2969336**	**0**	**2969336**
							Total:		**2969336**	**0**	**2969336**
						Total:			**2969336**	**0**	**2969336**
					0102	7643	64	001	24500		24500
								Total:	**24500**	**0**	**24500**
							Total:		**24500**	**0**	**24500**
						Total:			**24500**	**0**	**24500**
					Total:				**2993836**	**0**	**2993836**
				Total:					**2993836**	**0**	**2993836**
			Total:						**2993836**	**0**	**2993836**
	Total:								**2993836**	**0**	**2993836**
PW618 P.I.U, PWD, GWALIOR	7	2022	01	203	0101	7643	64	001	9969537		9969537
								Total:	**9969537**	**0**	**9969537**
							Total:		**9969537**	**0**	**9969537**
						Total:			**9969537**	**0**	**9969537**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW618 P.I.U, PWD, GWALIOR	7	2022	01	203	**Total:**				**9969537**	**0**	**9969537**
				Total:					**9969537**	**0**	**9969537**
			Total:						**9969537**	**0**	**9969537**
	Total:								**9969537**	**0**	**9969537**
PW623 P.I.U, PWD, BETUL	7	2022	01	203	0102	7643	64	001	4869286		4869286
								Total:	**4869286**	**0**	**4869286**
							Total:		**4869286**	**0**	**4869286**
						Total:			**4869286**	**0**	**4869286**
					Total:				**4869286**	**0**	**4869286**
				Total:					**4869286**	**0**	**4869286**
			Total:						**4869286**	**0**	**4869286**
	Total:								**4869286**	**0**	**4869286**
PW624 P.I.U, PWD, SEHORE	7	2022	01	203	0102	7643	64	001	7627649		7627649
								Total:	**7627649**	**0**	**7627649**
							Total:		**7627649**	**0**	**7627649**
						Total:			**7627649**	**0**	**7627649**
					Total:				**7627649**	**0**	**7627649**
				Total:					**7627649**	**0**	**7627649**
			Total:						**7627649**	**0**	**7627649**
	Total:								**7627649**	**0**	**7627649**
PW625 P.I.U, PWD, SHIVPURI	7	2022	01	203	0101	7643	64	001	3193579		3193579
								Total:	**3193579**	**0**	**3193579**
							Total:		**3193579**	**0**	**3193579**
						Total:			**3193579**	**0**	**3193579**
					0102	7643	64	001	144394		144394
								Total:	**144394**	**0**	**144394**
							Total:		**144394**	**0**	**144394**
						Total:			**144394**	**0**	**144394**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW625 P.I.U, PWD, SHIVPURI	7	2022	01	203	**Total:**				**3337973**	**0**	**3337973**
				Total:					**3337973**	**0**	**3337973**
			Total:						**3337973**	**0**	**3337973**
	Total:								**3337973**	**0**	**3337973**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2022	01	203	1201	7464	64	001	448181		448181
								Total:	**448181**	**0**	**448181**
							Total:		**448181**	**0**	**448181**
						Total:			**448181**	**0**	**448181**
					Total:				**448181**	**0**	**448181**
				Total:					**448181**	**0**	**448181**
			Total:						**448181**	**0**	**448181**
	Total:								**448181**	**0**	**448181**
PW631 P.I.U (PWD), JHABUA	7	2022	01	203	0102	7643	64	001	9814560		9814560
								Total:	**9814560**	**0**	**9814560**
							Total:		**9814560**	**0**	**9814560**
						Total:			**9814560**	**0**	**9814560**
					Total:				**9814560**	**0**	**9814560**
				Total:					**9814560**	**0**	**9814560**
			Total:						**9814560**	**0**	**9814560**
	Total:								**9814560**	**0**	**9814560**
PW632 P.I.U (PWD), MANDSOUR	7	2022	01	203	0101	7643	64	001	11346964		11346964
								Total:	**11346964**	**0**	**11346964**
							Total:		**11346964**	**0**	**11346964**
						Total:			**11346964**	**0**	**11346964**
					0102	7643	64	001	7446947		7446947
								Total:	**7446947**	**0**	**7446947**
							Total:		**7446947**	**0**	**7446947**
						Total:			**7446947**	**0**	**7446947**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW632 P.I.U (PWD), MANDSOUR	7	2022	01	203	1201	7464	64	001	1607494		1607494
								Total:	**1607494**	**0**	**1607494**
							Total:		**1607494**	**0**	**1607494**
						Total:			**1607494**	**0**	**1607494**
					Total:				**20401405**	**0**	**20401405**
				Total:					**20401405**	**0**	**20401405**
			Total:						**20401405**	**0**	**20401405**
	Total:								**20401405**	**0**	**20401405**
PW633 P.I.U (PWD), DEWAS	7	2022	01	203	0101	7643	64	001	2148305		2148305
								002	2165918		2165918
								Total:	**4314223**	**0**	**4314223**
							Total:		**4314223**	**0**	**4314223**
						Total:			**4314223**	**0**	**4314223**
					0102	7643	64	001	594500		594500
								002	1912827		1912827
								Total:	**2507327**	**0**	**2507327**
							Total:		**2507327**	**0**	**2507327**
						Total:			**2507327**	**0**	**2507327**
					Total:				**6821550**	**0**	**6821550**
				Total:					**6821550**	**0**	**6821550**
			Total:						**6821550**	**0**	**6821550**
	Total:								**6821550**	**0**	**6821550**
PW634 P.I.U, PWD,DHAR	7	2022	01	203	0101	7643	64	001	384603		384603
								Total:	**384603**	**0**	**384603**
							Total:		**384603**	**0**	**384603**
						Total:			**384603**	**0**	**384603**
					0103	7643	64	001	3768419		3768419
								Total:	**3768419**	**0**	**3768419**
							Total:		**3768419**	**0**	**3768419**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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 P.I.U, PWD,DHAR	7	2022	01	203	0103	**Total:**			**3768419**	**0**	**3768419**
					Total:				**4153022**	**0**	**4153022**
				Total:					**4153022**	**0**	**4153022**
			Total:						**4153022**	**0**	**4153022**
	Total:								**4153022**	**0**	**4153022**
PW641 P.I.U, PWD. PWD DATIA	7	2022	01	203	0101	7643	64	001	7864		7864
								Total:	**7864**	**0**	**7864**
							Total:		**7864**	**0**	**7864**
						Total:			**7864**	**0**	**7864**
					0103	7643	64	001	3628092		3628092
								Total:	**3628092**	**0**	**3628092**
							Total:		**3628092**	**0**	**3628092**
						Total:			**3628092**	**0**	**3628092**
					1201	7464	64	001	17284		17284
								Total:	**17284**	**0**	**17284**
							Total:		**17284**	**0**	**17284**
						Total:			**17284**	**0**	**17284**
					Total:				**3653240**	**0**	**3653240**
				Total:					**3653240**	**0**	**3653240**
			Total:						**3653240**	**0**	**3653240**
	Total:								**3653240**	**0**	**3653240**
PW644 PIU PWD RATLAM	7	2022	01	203	0101	7643	64	001	7684976		7684976
								Total:	**7684976**	**0**	**7684976**
							Total:		**7684976**	**0**	**7684976**
						Total:			**7684976**	**0**	**7684976**
					Total:				**7684976**	**0**	**7684976**
				Total:					**7684976**	**0**	**7684976**
			Total:						**7684976**	**0**	**7684976**
	Total:								**7684976**	**0**	**7684976**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW645	7	2022	01	203	0103	7643	64	001	16948		16948
PIU PWD								**Total:**	**16948**	**0**	**16948**
ASHOK NAGAR							**Total:**		**16948**	**0**	**16948**
						Total:			**16948**	**0**	**16948**
					1201	7464	64	001	94256		94256
								Total:	**94256**	**0**	**94256**
							Total:		**94256**	**0**	**94256**
						Total:			**94256**	**0**	**94256**
					Total:				**111204**	**0**	**111204**
				Total:					**111204**	**0**	**111204**
			Total:						**111204**	**0**	**111204**
	Total:								**111204**	**0**	**111204**
PW646	7	2022	01	203	0103	7643	64	001	6862147		6862147
PIU PWD								**Total:**	**6862147**	**0**	**6862147**
SHEOPUR							**Total:**		**6862147**	**0**	**6862147**
						Total:			**6862147**	**0**	**6862147**
					Total:				**6862147**	**0**	**6862147**
				Total:					**6862147**	**0**	**6862147**
			Total:						**6862147**	**0**	**6862147**
	Total:								**6862147**	**0**	**6862147**
PW648	7	2022	01	203	0102	7643	64	001	2348462		2348462
PIU PWD SEONI								**Total:**	**2348462**	**0**	**2348462**
							Total:		**2348462**	**0**	**2348462**
						Total:			**2348462**	**0**	**2348462**
					Total:				**2348462**	**0**	**2348462**
				Total:					**2348462**	**0**	**2348462**
			Total:						**2348462**	**0**	**2348462**
	Total:								**2348462**	**0**	**2348462**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW649	7	2022	01	203	0101	7643	64	001	5659869		5659869
PIU PWD KATNI								**Total:**	**5659869**	**0**	**5659869**
							Total:		**5659869**	**0**	**5659869**
						Total:			**5659869**	**0**	**5659869**
					Total:				**5659869**	**0**	**5659869**
				Total:					**5659869**	**0**	**5659869**
			Total:						**5659869**	**0**	**5659869**
	Total:								**5659869**	**0**	**5659869**
PW650	7	2022	01	203	0101	7643	64	001	1038331		1038331
PIU PWD BHIND								**Total:**	**1038331**	**0**	**1038331**
							Total:		**1038331**	**0**	**1038331**
						Total:			**1038331**	**0**	**1038331**
					Total:				**1038331**	**0**	**1038331**
				Total:					**1038331**	**0**	**1038331**
			Total:						**1038331**	**0**	**1038331**
	Total:								**1038331**	**0**	**1038331**
PW652	7	2022	01	203	0101	7643	64	001	1149652		1149652
PIU PWD RAJGARH								**Total:**	**1149652**	**0**	**1149652**
							Total:		**1149652**	**0**	**1149652**
						Total:			**1149652**	**0**	**1149652**
					Total:				**1149652**	**0**	**1149652**
				Total:					**1149652**	**0**	**1149652**
			Total:						**1149652**	**0**	**1149652**
	Total:								**1149652**	**0**	**1149652**
PW653	7	2022	01	203	0101	7643	64	001	2142556		2142556
PIU PWD SHAJAPUR								**Total:**	**2142556**	**0**	**2142556**
							Total:		**2142556**	**0**	**2142556**
						Total:			**2142556**	**0**	**2142556**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW653 PIU PWD SHAJAPUR	7	2022	01	203	**Total:**				**2142556**	**0**	**2142556**
				Total:					**2142556**	**0**	**2142556**
			Total:						**2142556**	**0**	**2142556**
	Total:								**2142556**	**0**	**2142556**
PW654 PIU PWD TIKAMGARH	7	2022	01	203	0102	7643	64	001	3962850		3962850
								Total:	**3962850**	**0**	**3962850**
							Total:		**3962850**	**0**	**3962850**
						Total:			**3962850**	**0**	**3962850**
					Total:				**3962850**	**0**	**3962850**
				Total:					**3962850**	**0**	**3962850**
			Total:						**3962850**	**0**	**3962850**
	Total:								**3962850**	**0**	**3962850**
PW655 PIU PWD DINDORI	7	2022	01	203	0101	7643	64	001	10993708		10993708
								Total:	**10993708**	**0**	**10993708**
							Total:		**10993708**	**0**	**10993708**
						Total:			**10993708**	**0**	**10993708**
					1201	7464	64	001	4567808		4567808
								Total:	**4567808**	**0**	**4567808**
							Total:		**4567808**	**0**	**4567808**
						Total:			**4567808**	**0**	**4567808**
					Total:				**15561516**	**0**	**15561516**
				Total:					**15561516**	**0**	**15561516**
			Total:						**15561516**	**0**	**15561516**
	Total:								**15561516**	**0**	**15561516**
PW656 PIU PWD KHARGONE	7	2022	01	203	0101	7643	64	001	1187623		1187623
								Total:	**1187623**	**0**	**1187623**
							Total:		**1187623**	**0**	**1187623**
						Total:			**1187623**	**0**	**1187623**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW656 PIU PWD KHARGONE	7	2022	01	203	**Total:**				**1187623**	**0**	**1187623**
				Total:					**1187623**	**0**	**1187623**
			Total:						**1187623**	**0**	**1187623**
	Total:								**1187623**	**0**	**1187623**
PW657 PIU PWD AGAR MALWA	7	2022	01	203	0101	7643	64	001	4568679		4568679
								Total:	**4568679**	**0**	**4568679**
							Total:		**4568679**	**0**	**4568679**
						Total:			**4568679**	**0**	**4568679**
					0103	7643	64	001	1542316		1542316
								Total:	**1542316**	**0**	**1542316**
							Total:		**1542316**	**0**	**1542316**
						Total:			**1542316**	**0**	**1542316**
					Total:				**6110995**	**0**	**6110995**
				Total:					**6110995**	**0**	**6110995**
			Total:						**6110995**	**0**	**6110995**
	Total:								**6110995**	**0**	**6110995**
PW658 PIU PWD SINGRAULI	7	2022	01	203	0101	7643	64	001	25685		25685
								Total:	**25685**	**0**	**25685**
							Total:		**25685**	**0**	**25685**
						Total:			**25685**	**0**	**25685**
					Total:				**25685**	**0**	**25685**
				Total:					**25685**	**0**	**25685**
			Total:						**25685**	**0**	**25685**
	Total:								**25685**	**0**	**25685**
PW660 PIU PWD RAISEN	7	2022	01	203	0102	7643	64	001	2099999		2099999
								Total:	**2099999**	**0**	**2099999**
							Total:		**2099999**	**0**	**2099999**
						Total:			**2099999**	**0**	**2099999**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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 PIU PWD RAISEN	7	2022	01	203	**Total:**				**2099999**	**0**	**2099999**
				Total:					**2099999**	**0**	**2099999**
			Total:						**2099999**	**0**	**2099999**
	Total:								**2099999**	**0**	**2099999**
PW665 P. I. U. PWD BHOPAL	7	2022	01	203	0101	7643	64	001	3602245		3602245
								002	258277		258277
								Total:	**3860522**	**0**	**3860522**
							Total:		**3860522**	**0**	**3860522**
						Total:			**3860522**	**0**	**3860522**
					Total:				**3860522**	**0**	**3860522**
				Total:					**3860522**	**0**	**3860522**
			Total:						**3860522**	**0**	**3860522**
	Total:								**3860522**	**0**	**3860522**
GN/MHCD TOTAL									**196158614**	**0**	**196158614**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2022	02	104	0101	6477	64	001	16215307		16215307
								Total:	**16215307**	**0**	**16215307**
							Total:		**16215307**	**0**	**16215307**
						Total:			**16215307**	**0**	**16215307**
					Total:				**16215307**	**0**	**16215307**
				Total:					**16215307**	**0**	**16215307**
			Total:						**16215307**	**0**	**16215307**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW606 PIU, CHHINDWARA	**Total:**								**16215307**	**0**	**16215307**
PW611 PIU, PWD, SATNA	7	2022	02	104	0101	6215	64	001	4679766		4679766
								Total:	**4679766**	**0**	**4679766**
							Total:		**4679766**	**0**	**4679766**
						Total:			**4679766**	**0**	**4679766**
					Total:				**4679766**	**0**	**4679766**
				Total:					**4679766**	**0**	**4679766**
			Total:						**4679766**	**0**	**4679766**
	Total:								**4679766**	**0**	**4679766**
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	02	105	0102	5400	64	002	417376		417376
								Total:	**417376**	**0**	**417376**
							Total:		**417376**	**0**	**417376**
						Total:			**417376**	**0**	**417376**
					0103	5400	64	002	1783893		1783893
								Total:	**1783893**	**0**	**1783893**
							Total:		**1783893**	**0**	**1783893**
						Total:			**1783893**	**0**	**1783893**
					Total:				**2201269**	**0**	**2201269**
				Total:					**2201269**	**0**	**2201269**
			Total:						**2201269**	**0**	**2201269**
	Total:								**2201269**	**0**	**2201269**
PW618 P.I.U, PWD, GWALIOR	7	2022	02	104	0101	6215	64	001	1450000		1450000
								Total:	**1450000**	**0**	**1450000**
							Total:		**1450000**	**0**	**1450000**
						Total:			**1450000**	**0**	**1450000**
					Total:				**1450000**	**0**	**1450000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW618 P.I.U, PWD, GWALIOR	7	2022	02	**Total:**					**1450000**	**0**	**1450000**
			Total:						**1450000**	**0**	**1450000**
	Total:								**1450000**	**0**	**1450000**
PW622 P.I.U, PWD NARSINGPUR	7	2022	02	104	0101	6477	64	001	9473072		9473072
								Total:	**9473072**	**0**	**9473072**
							Total:		**9473072**	**0**	**9473072**
						Total:			**9473072**	**0**	**9473072**
					Total:				**9473072**	**0**	**9473072**
				Total:					**9473072**	**0**	**9473072**
			Total:						**9473072**	**0**	**9473072**
	Total:								**9473072**	**0**	**9473072**
PW633 P.I.U (PWD), DEWAS	7	2022	02	104	0101	6477	64	001	1462032		1462032
								Total:	**1462032**	**0**	**1462032**
							Total:		**1462032**	**0**	**1462032**
						Total:			**1462032**	**0**	**1462032**
					Total:				**1462032**	**0**	**1462032**
				Total:					**1462032**	**0**	**1462032**
			Total:						**1462032**	**0**	**1462032**
	Total:								**1462032**	**0**	**1462032**
PW634 P.I.U, PWD,DHAR	7	2022	02	104	0101	6477	64	001	46935		46935
								Total:	**46935**	**0**	**46935**
							Total:		**46935**	**0**	**46935**
						Total:			**46935**	**0**	**46935**
					Total:				**46935**	**0**	**46935**
				Total:					**46935**	**0**	**46935**
			Total:						**46935**	**0**	**46935**
	Total:								**46935**	**0**	**46935**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	02	105	0101	5400	64	002	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
PW656 PIU PWD KHARGONE	7	2022	02	104	0101	6477	64	001	163282		163282
								Total:	**163282**	**0**	**163282**
							Total:		**163282**	**0**	**163282**
						Total:			**163282**	**0**	**163282**
					Total:				**163282**	**0**	**163282**
				Total:					**163282**	**0**	**163282**
			Total:						**163282**	**0**	**163282**
	Total:								**163282**	**0**	**163282**
PW658 PIU PWD SINGRAULI	7	2022	02	104	0101	6215	64	001	6164865		6164865
								Total:	**6164865**	**0**	**6164865**
							Total:		**6164865**	**0**	**6164865**
						Total:			**6164865**	**0**	**6164865**
					Total:				**6164865**	**0**	**6164865**
				Total:					**6164865**	**0**	**6164865**
			Total:						**6164865**	**0**	**6164865**
	Total:								**6164865**	**0**	**6164865**
PW660 PIU PWD RAISEN	7	2022	02	105	0101	5400	64	002	5500		5500
								Total:	**5500**	**0**	**5500**
							Total:		**5500**	**0**	**5500**
						Total:			**5500**	**0**	**5500**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW660	7	2022	02	105	**Total:**				**5500**	**0**	**5500**
PIU PWD				**Total:**					**5500**	**0**	**5500**
RAISEN			**Total:**						**5500**	**0**	**5500**
	Total:								**5500**	**0**	**5500**
PW661	7	2022	02	104	0101	6215	64	001	3758441		3758441
PIU PWD								**Total:**	**3758441**	**0**	**3758441**
ANUPPUR							**Total:**		**3758441**	**0**	**3758441**
						Total:			**3758441**	**0**	**3758441**
					Total:				**3758441**	**0**	**3758441**
				105	0101	5400	64	002	1809499		1809499
								Total:	**1809499**	**0**	**1809499**
							Total:		**1809499**	**0**	**1809499**
						Total:			**1809499**	**0**	**1809499**
					Total:				**1809499**	**0**	**1809499**
				Total:					**5567940**	**0**	**5567940**
			Total:						**5567940**	**0**	**5567940**
	Total:								**5567940**	**0**	**5567940**
GN/MHCD TOTAL									**48929968**	**0**	**48929968**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	7	2022		201	0102	6477	64	002	2948437		2948437
PIU, PWD,								**Total:**	**2948437**	**0**	**2948437**
REWA							**Total:**		**2948437**	**0**	**2948437**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW610 PIU, PWD, REWA	7	2022		201	0102	**Total:**			**2948437**	**0**	**2948437**
					Total:				**2948437**	**0**	**2948437**
				Total:					**2948437**	**0**	**2948437**
			Total:						**2948437**	**0**	**2948437**
	Total:								**2948437**	**0**	**2948437**
PW611 PIU, PWD, SATNA	7	2022		201	0102	6477	64	002	3913332		3913332
								Total:	**3913332**	**0**	**3913332**
							Total:		**3913332**	**0**	**3913332**
						Total:			**3913332**	**0**	**3913332**
					Total:				**3913332**	**0**	**3913332**
				Total:					**3913332**	**0**	**3913332**
			Total:						**3913332**	**0**	**3913332**
	Total:								**3913332**	**0**	**3913332**
PW615 P.I.U, PWD, HOSHANGABAD	7	2022		201	0102	6477	64	002	24946		24946
								Total:	**24946**	**0**	**24946**
							Total:		**24946**	**0**	**24946**
						Total:			**24946**	**0**	**24946**
					Total:				**24946**	**0**	**24946**
				Total:					**24946**	**0**	**24946**
			Total:						**24946**	**0**	**24946**
	Total:								**24946**	**0**	**24946**
PW625 P.I.U, PWD, SHIVPURI	7	2022		201	0102	6477	64	002	5569174		5569174
								Total:	**5569174**	**0**	**5569174**
							Total:		**5569174**	**0**	**5569174**
						Total:			**5569174**	**0**	**5569174**
					Total:				**5569174**	**0**	**5569174**
				Total:					**5569174**	**0**	**5569174**
			Total:						**5569174**	**0**	**5569174**
	Total:								**5569174**	**0**	**5569174**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	**Total:**								**5569174**	**0**	**5569174**
PW628 P.I.U, PWD, PANNA	7	2022		201	0102	6477	64	002	1429180		1429180
								Total:	**1429180**	**0**	**1429180**
							Total:		**1429180**	**0**	**1429180**
						Total:			**1429180**	**0**	**1429180**
					Total:				**1429180**	**0**	**1429180**
				Total:					**1429180**	**0**	**1429180**
			Total:						**1429180**	**0**	**1429180**
	Total:								**1429180**	**0**	**1429180**
PW632 P.I.U (PWD), MANDSOUR	7	2022		201	0102	6477	64	002	3925256		3925256
								Total:	**3925256**	**0**	**3925256**
							Total:		**3925256**	**0**	**3925256**
						Total:			**3925256**	**0**	**3925256**
					Total:				**3925256**	**0**	**3925256**
				Total:					**3925256**	**0**	**3925256**
			Total:						**3925256**	**0**	**3925256**
	Total:								**3925256**	**0**	**3925256**
PW634 P.I.U, PWD,DHAR	7	2022		201	0102	6477	64	002	278716		278716
								Total:	**278716**	**0**	**278716**
							Total:		**278716**	**0**	**278716**
						Total:			**278716**	**0**	**278716**
					Total:				**278716**	**0**	**278716**
				Total:					**278716**	**0**	**278716**
			Total:						**278716**	**0**	**278716**
	Total:								**278716**	**0**	**278716**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW654	7	2022		201	0103	6477	64	001	5243073		5243073
PIU PWD								**Total:**	**5243073**	**0**	**5243073**
TIKAMGARH							**Total:**		**5243073**	**0**	**5243073**
						Total:			**5243073**	**0**	**5243073**
					Total:				**5243073**	**0**	**5243073**
				Total:					**5243073**	**0**	**5243073**
			Total:						**5243073**	**0**	**5243073**
	Total:								**5243073**	**0**	**5243073**
PW655	7	2022		201	0102	6477	64	002	73457		73457
PIU PWD								**Total:**	**73457**	**0**	**73457**
DINDORI							**Total:**		**73457**	**0**	**73457**
						Total:			**73457**	**0**	**73457**
					Total:				**73457**	**0**	**73457**
				Total:					**73457**	**0**	**73457**
			Total:						**73457**	**0**	**73457**
	Total:								**73457**	**0**	**73457**
PW661	7	2022		201	0103	6477	64	001	1138357		1138357
PIU PWD								**Total:**	**1138357**	**0**	**1138357**
ANUPPUR							**Total:**		**1138357**	**0**	**1138357**
						Total:			**1138357**	**0**	**1138357**
					Total:				**1138357**	**0**	**1138357**
				Total:					**1138357**	**0**	**1138357**
			Total:						**1138357**	**0**	**1138357**
	Total:								**1138357**	**0**	**1138357**
GN/MHCD TOTAL									**24543928**	**0**	**24543928**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV524 EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	7	2022	51	800	0101	9000	64	001	1616031		1616031
								Total:	**1616031**	**0**	**1616031**
							Total:		**1616031**	**0**	**1616031**
						Total:			**1616031**	**0**	**1616031**
					Total:				**1616031**	**0**	**1616031**
				Total:					**1616031**	**0**	**1616031**
			Total:						**1616031**	**0**	**1616031**
	Total:								**1616031**	**0**	**1616031**
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	7	2022	51	800	0101	9000	64	001	16492843		16492843
								Total:	**16492843**	**0**	**16492843**
							Total:		**16492843**	**0**	**16492843**
						Total:			**16492843**	**0**	**16492843**
					Total:				**16492843**	**0**	**16492843**
				Total:					**16492843**	**0**	**16492843**
			Total:						**16492843**	**0**	**16492843**
	Total:								**16492843**	**0**	**16492843**
NV532 EE RABLS PROJECT DN. NARSINGHPUR	7	2022	80	800	0101	9837	64	001	32948		32948
								Total:	**32948**	**0**	**32948**
							Total:		**32948**	**0**	**32948**
						Total:			**32948**	**0**	**32948**
					Total:				**32948**	**0**	**32948**
				Total:					**32948**	**0**	**32948**
			Total:						**32948**	**0**	**32948**
	Total:								**32948**	**0**	**32948**
NV533 EE,RABS,DISNET DN. NARSINGHPUR	7	2022	51	800	0101	9000	64	001	7753150		7753150
								Total:	**7753150**	**0**	**7753150**
							Total:		**7753150**	**0**	**7753150**
						Total:			**7753150**	**0**	**7753150**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV533 EE,RABS,DISNET DN. NARSINGHPUR	7	2022	51	800	**Total:**				**7753150**	**0**	**7753150**
				Total:					**7753150**	**0**	**7753150**
			Total:						**7753150**	**0**	**7753150**
	Total:								**7753150**	**0**	**7753150**
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	7	2022	51	800	0101	9000	64	001	734207		734207
								Total:	**734207**	**0**	**734207**
							Total:		**734207**	**0**	**734207**
						Total:			**734207**	**0**	**734207**
					Total:				**734207**	**0**	**734207**
				Total:					**734207**	**0**	**734207**
			Total:						**734207**	**0**	**734207**
	Total:								**734207**	**0**	**734207**
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	7	2022	41	800	0101	2872	64	001	175286		175286
								Total:	**175286**	**0**	**175286**
							Total:		**175286**	**0**	**175286**
						Total:			**175286**	**0**	**175286**
					Total:				**175286**	**0**	**175286**
				Total:					**175286**	**0**	**175286**
			80	800	0101	7666	64	001	19005020		19005020
								Total:	**19005020**	**0**	**19005020**
							Total:		**19005020**	**0**	**19005020**
						Total:			**19005020**	**0**	**19005020**
					Total:				**19005020**	**0**	**19005020**
				Total:					**19005020**	**0**	**19005020**
			Total:						**19180306**	**0**	**19180306**
	Total:								**19180306**	**0**	**19180306**
NV544 EE ND DN.NO.	7	2022	41	001	0701	7258	64	001	118824000		118824000
								Total:	**118824000**	**0**	**118824000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV544 EE ND DN.NO. 23,BHOPAL	7	2022	41	001	0701	7258	**Total:**		**118824000**	**0**	**118824000**
						Total:			**118824000**	**0**	**118824000**
					0704	7258	64	001	118900000		118900000
								Total:	**118900000**	**0**	**118900000**
							Total:		**118900000**	**0**	**118900000**
						Total:			**118900000**	**0**	**118900000**
					Total:				**237724000**	**0**	**237724000**
				Total:					**237724000**	**0**	**237724000**
			43	800	0702	6534	64	001	22947000		22947000
								Total:	**22947000**	**0**	**22947000**
							Total:		**22947000**	**0**	**22947000**
						Total:			**22947000**	**0**	**22947000**
					0703	6534	64	001	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**42947000**	**0**	**42947000**
				Total:					**42947000**	**0**	**42947000**
			45	800	0702	7369	64	001	36730000		36730000
								Total:	**36730000**	**0**	**36730000**
							Total:		**36730000**	**0**	**36730000**
						Total:			**36730000**	**0**	**36730000**
					Total:				**36730000**	**0**	**36730000**
				Total:					**36730000**	**0**	**36730000**
			80	001	1901	1004	64	001	18163178		18163178
								Total:	**18163178**	**0**	**18163178**
							Total:		**18163178**	**0**	**18163178**
						Total:			**18163178**	**0**	**18163178**
					Total:				**18163178**	**0**	**18163178**
				800	0101	1939	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV544 EE ND DN.NO. 23,BHOPAL	7	2022	80	800	0101	1939	**Total:**		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					1901	1925	64	001	7904421		7904421
								Total:	**7904421**	**0**	**7904421**
							Total:		**7904421**	**0**	**7904421**
						Total:			**7904421**	**0**	**7904421**
					Total:				**13904421**	**0**	**13904421**
				Total:					**32067599**	**0**	**32067599**
			Total:						**349468599**	**0**	**349468599**
	Total:								**349468599**	**0**	**349468599**
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	7	2022	66	800	0102	5091	64	002	119674461		119674461
								Total:	**119674461**	**0**	**119674461**
							Total:		**119674461**	**0**	**119674461**
						Total:			**119674461**	**0**	**119674461**
					Total:				**119674461**	**0**	**119674461**
				Total:					**119674461**	**0**	**119674461**
			80	800	1901	2335	64	001	90000000		90000000
								Total:	**90000000**	**0**	**90000000**
							Total:		**90000000**	**0**	**90000000**
						Total:			**90000000**	**0**	**90000000**
					Total:				**90000000**	**0**	**90000000**
				Total:					**90000000**	**0**	**90000000**
			Total:						**209674461**	**0**	**209674461**
	Total:								**209674461**	**0**	**209674461**
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	7	2022	43	800	0703	2884	64	001	915304		915304
								Total:	**915304**	**0**	**915304**
							Total:		**915304**	**0**	**915304**
						Total:			**915304**	**0**	**915304**
					Total:				**915304**	**0**	**915304**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV551 EE	7	2022	43	**Total:**					**915304**	**0**	**915304**
ND DN.NO. 28			80	800	0101	1953	64	001	150000000		150000000
PUNASA								**Total:**	**150000000**	**0**	**150000000**
KHANDWA							**Total:**		**150000000**	**0**	**150000000**
						Total:			**150000000**	**0**	**150000000**
					Total:				**150000000**	**0**	**150000000**
				Total:					**150000000**	**0**	**150000000**
			Total:						**150915304**	**0**	**150915304**
	Total:								**150915304**	**0**	**150915304**
NV553 EE	7	2022	80	800	0101	0822	64	001	9011272		9011272
ND DN.NO. 25								**Total:**	**9011272**	**0**	**9011272**
NARMADA							**Total:**		**9011272**	**0**	**9011272**
NAGAR						**Total:**			**9011272**	**0**	**9011272**
KHANDWA					1901	1953	64	001	450000000		450000000
								Total:	**450000000**	**0**	**450000000**
							Total:		**450000000**	**0**	**450000000**
						Total:			**450000000**	**0**	**450000000**
					1903	0822	64	001	26900000		26900000
								Total:	**26900000**	**0**	**26900000**
							Total:		**26900000**	**0**	**26900000**
						Total:			**26900000**	**0**	**26900000**
					Total:				**485911272**	**0**	**485911272**
				Total:					**485911272**	**0**	**485911272**
			Total:						**485911272**	**0**	**485911272**
	Total:								**485911272**	**0**	**485911272**
NV554 EE	7	2022	43	800	0101	2884	64	001	22539		22539
ND CANAL								**Total:**	**22539**	**0**	**22539**
DIVISION							**Total:**		**22539**	**0**	**22539**
KHARGONE						**Total:**			**22539**	**0**	**22539**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	43	800	**Total:**				**22539**	**0**	**22539**
ND CANAL				**Total:**					**22539**	**0**	**22539**
DIVISION			80	800	0101	0991	64	001	12042237		12042237
KHARGONE								**Total:**	**12042237**	**0**	**12042237**
							Total:		**12042237**	**0**	**12042237**
						0996	64	001	19600000		19600000
								Total:	**19600000**	**0**	**19600000**
							Total:		**19600000**	**0**	**19600000**
						0997	64	001	5816307		5816307
								Total:	**5816307**	**0**	**5816307**
							Total:		**5816307**	**0**	**5816307**
						Total:			**37458544**	**0**	**37458544**
					1901	1000	64	001	20200000		20200000
								Total:	**20200000**	**0**	**20200000**
							Total:		**20200000**	**0**	**20200000**
						Total:			**20200000**	**0**	**20200000**
					Total:				**57658544**	**0**	**57658544**
				Total:					**57658544**	**0**	**57658544**
			Total:						**57681083**	**0**	**57681083**
	Total:								**57681083**	**0**	**57681083**
NV558 EE	7	2022	80	001	1402	1250	64	001	50000000		50000000
ND DN.16								**Total:**	**50000000**	**0**	**50000000**
KUKSHI,DHAR							**Total:**		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					Total:				**50000000**	**0**	**50000000**
				800	0101	6360	64	001	73691		73691
								Total:	**73691**	**0**	**73691**
							Total:		**73691**	**0**	**73691**
						Total:			**73691**	**0**	**73691**
					1901	5427	64	001	456840769		456840769

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV558 EE ND DN.16 KUKSHI,DHAR	7	2022	80	800	1901	5427	64	**Total:**	**456840769**	**0**	**456840769**
							Total:		**456840769**	**0**	**456840769**
						Total:			**456840769**	**0**	**456840769**
					Total:				**456914460**	**0**	**456914460**
				Total:					**506914460**	**0**	**506914460**
			Total:						**506914460**	**0**	**506914460**
	Total:								**506914460**	**0**	**506914460**
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	7	2022	80	001	0101	3115	50		21732257		21732257
								Total:	**21732257**	**0**	**21732257**
							Total:		**21732257**	**0**	**21732257**
						Total:			**21732257**	**0**	**21732257**
					Total:				**21732257**	**0**	**21732257**
				800	0101	9838	64	001	349500000		349500000
								Total:	**349500000**	**0**	**349500000**
							Total:		**349500000**	**0**	**349500000**
						Total:			**349500000**	**0**	**349500000**
					Total:				**349500000**	**0**	**349500000**
				Total:					**371232257**	**0**	**371232257**
			Total:						**371232257**	**0**	**371232257**
	Total:								**371232257**	**0**	**371232257**
NV562 EE ND 21 SANAWAD (KHARGONE)	7	2022	80	001	1401	1002	64	001	296106463		296106463
								Total:	**296106463**	**0**	**296106463**
							Total:		**296106463**	**0**	**296106463**
						Total:			**296106463**	**0**	**296106463**
					Total:				**296106463**	**0**	**296106463**
				Total:					**296106463**	**0**	**296106463**
			Total:						**296106463**	**0**	**296106463**
	Total:								**296106463**	**0**	**296106463**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	80	800	0103	1406	64	001	12631		12631
								Total:	**12631**	**0**	**12631**
							Total:		**12631**	**0**	**12631**
						Total:			**12631**	**0**	**12631**
					1901	1406	64	001	549988783		549988783
								Total:	**549988783**	**0**	**549988783**
							Total:		**549988783**	**0**	**549988783**
						Total:			**549988783**	**0**	**549988783**
					1902	1406	64	001	150000000		150000000
								Total:	**150000000**	**0**	**150000000**
							Total:		**150000000**	**0**	**150000000**
						Total:			**150000000**	**0**	**150000000**
					1903	1406	64	001	499513947		499513947
								Total:	**499513947**	**0**	**499513947**
							Total:		**499513947**	**0**	**499513947**
						Total:			**499513947**	**0**	**499513947**
					Total:				**1199515361**	**0**	**1199515361**
				Total:					**1199515361**	**0**	**1199515361**
			Total:						**1199515361**	**0**	**1199515361**
	Total:								**1199515361**	**0**	**1199515361**
NV564 EE ND DIV.DN 30 MANAWAR,DHAR	7	2022	45	800	0101	9091	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			80	800	1902	2332	64	001	200000000		200000000
								Total:	**200000000**	**0**	**200000000**
							Total:		**200000000**	**0**	**200000000**
						Total:			**200000000**	**0**	**200000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	80	800	**Total:**				**200000000**	**0**	**200000000**
				Total:					**200000000**	**0**	**200000000**
			Total:						**210000000**	**0**	**210000000**
	Total:								**210000000**	**0**	**210000000**
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	7	2022	41	800	1901	2872	64	001	592366		592366
								Total:	**592366**	**0**	**592366**
							Total:		**592366**	**0**	**592366**
						Total:			**592366**	**0**	**592366**
					Total:				**592366**	**0**	**592366**
				Total:					**592366**	**0**	**592366**
			Total:						**592366**	**0**	**592366**
	Total:								**592366**	**0**	**592366**
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	7	2022	41	800	1901	2872	64	001	11339067		11339067
								Total:	**11339067**	**0**	**11339067**
							Total:		**11339067**	**0**	**11339067**
						Total:			**11339067**	**0**	**11339067**
					Total:				**11339067**	**0**	**11339067**
				Total:					**11339067**	**0**	**11339067**
			80	800	0101	0999	64	001	56741806		56741806
								Total:	**56741806**	**0**	**56741806**
							Total:		**56741806**	**0**	**56741806**
						Total:			**56741806**	**0**	**56741806**
					Total:				**56741806**	**0**	**56741806**
				Total:					**56741806**	**0**	**56741806**
			Total:						**68080873**	**0**	**68080873**
	Total:								**68080873**	**0**	**68080873**
NV572 EE,ND	7	2022	41	800	1901	2872	64	001	238344126		238344126
								Total:	**238344126**	**0**	**238344126**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV572 EE,ND DIVISION NO.5,KATNI	7	2022	41	800	1901	2872	**Total:**		**238344126**	**0**	**238344126**
						Total:			**238344126**	**0**	**238344126**
					Total:				**238344126**	**0**	**238344126**
				Total:					**238344126**	**0**	**238344126**
			Total:						**238344126**	**0**	**238344126**
	Total:								**238344126**	**0**	**238344126**
NV578 ND DIVISION NO. 18 KHARGONE	7	2022	43	800	0101	2884	64	001	40000000		40000000
								Total:	**40000000**	**0**	**40000000**
							Total:		**40000000**	**0**	**40000000**
						Total:			**40000000**	**0**	**40000000**
					Total:				**40000000**	**0**	**40000000**
				Total:					**40000000**	**0**	**40000000**
			80	800	1901	1936	64	001	140000000		140000000
								Total:	**140000000**	**0**	**140000000**
							Total:		**140000000**	**0**	**140000000**
						Total:			**140000000**	**0**	**140000000**
					Total:				**140000000**	**0**	**140000000**
				Total:					**140000000**	**0**	**140000000**
			Total:						**180000000**	**0**	**180000000**
	Total:								**180000000**	**0**	**180000000**
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	7	2022	65	800	0102	5090	64	002	15288		15288
								Total:	**15288**	**0**	**15288**
							Total:		**15288**	**0**	**15288**
						Total:			**15288**	**0**	**15288**
					Total:				**15288**	**0**	**15288**
				Total:					**15288**	**0**	**15288**
			Total:						**15288**	**0**	**15288**
	Total:								**15288**	**0**	**15288**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	43	800	0101	2884	64	001	128122		128122
								Total:	**128122**	**0**	**128122**
							Total:		**128122**	**0**	**128122**
						Total:			**128122**	**0**	**128122**
					Total:				**128122**	**0**	**128122**
				Total:					**128122**	**0**	**128122**
			Total:						**128122**	**0**	**128122**
	Total:								**128122**	**0**	**128122**
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	7	2022	80	001	1901	1001	64	001	25486828		25486828
								Total:	**25486828**	**0**	**25486828**
							Total:		**25486828**	**0**	**25486828**
						Total:			**25486828**	**0**	**25486828**
					Total:				**25486828**	**0**	**25486828**
				Total:					**25486828**	**0**	**25486828**
			Total:						**25486828**	**0**	**25486828**
	Total:								**25486828**	**0**	**25486828**
NV610 EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	7	2022	45	800	0101	9091	64	001	22572323		22572323
								Total:	**22572323**	**0**	**22572323**
							Total:		**22572323**	**0**	**22572323**
						Total:			**22572323**	**0**	**22572323**
					Total:				**22572323**	**0**	**22572323**
				Total:					**22572323**	**0**	**22572323**
			Total:						**22572323**	**0**	**22572323**
	Total:								**22572323**	**0**	**22572323**
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	7	2022	80	001	1901	5013	64	001	91865596		91865596
								Total:	**91865596**	**0**	**91865596**
							Total:		**91865596**	**0**	**91865596**
						Total:			**91865596**	**0**	**91865596**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	80	001	**Total:**				**91865596**	**0**	**91865596**
				Total:					**91865596**	**0**	**91865596**
			Total:						**91865596**	**0**	**91865596**
	Total:								**91865596**	**0**	**91865596**
GN/MHCD TOTAL									**4510314267**	**0**	**4510314267**

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.KAUVERICA DN.KHANDWA	7	2022	01	235	0101	9091	64	001	109516		109516
								Total:	**109516**	**0**	**109516**
							Total:		**109516**	**0**	**109516**
						Total:			**109516**	**0**	**109516**
					Total:				**109516**	**0**	**109516**
				Total:					**109516**	**0**	**109516**
			Total:						**109516**	**0**	**109516**
	Total:								**109516**	**0**	**109516**
NV504 D.F.O. KHATEGAON C.A. DN. DEWAS	7	2022	01	235	0101	9091	64	001	999646		999646
								Total:	**999646**	**0**	**999646**
							Total:		**999646**	**0**	**999646**
						Total:			**999646**	**0**	**999646**
					Total:				**999646**	**0**	**999646**
				Total:					**999646**	**0**	**999646**
			Total:						**999646**	**0**	**999646**
	Total:								**999646**	**0**	**999646**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	7	2022	80	800	0101	4406	64	001	45158855		45158855
								Total:	**45158855**	**0**	**45158855**
							Total:		**45158855**	**0**	**45158855**
						Total:			**45158855**	**0**	**45158855**
					Total:				**45158855**	**0**	**45158855**
				Total:					**45158855**	**0**	**45158855**
			Total:						**45158855**	**0**	**45158855**
	Total:								**45158855**	**0**	**45158855**
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	7	2022	80	800	0101	4406	64	001	32018822		32018822
								Total:	**32018822**	**0**	**32018822**
							Total:		**32018822**	**0**	**32018822**
						Total:			**32018822**	**0**	**32018822**
					Total:				**32018822**	**0**	**32018822**
				Total:					**32018822**	**0**	**32018822**
			Total:						**32018822**	**0**	**32018822**
	Total:								**32018822**	**0**	**32018822**
NV522 EE ND PHE DIVISION BARWANI	7	2022	80	800	0101	4406	64	001	726848		726848
								Total:	**726848**	**0**	**726848**
							Total:		**726848**	**0**	**726848**
						Total:			**726848**	**0**	**726848**
					Total:				**726848**	**0**	**726848**
				Total:					**726848**	**0**	**726848**
			Total:						**726848**	**0**	**726848**
	Total:								**726848**	**0**	**726848**
NV577 DIRECTOR,OM KARESHWAR NATIONAL	7	2022	01	206	0101	6797	64	001	940684		940684
								Total:	**940684**	**0**	**940684**
							Total:		**940684**	**0**	**940684**
						Total:			**940684**	**0**	**940684**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	7	2022	01	206	**Total:**				**940684**	**0**	**940684**
				Total:					**940684**	**0**	**940684**
			Total:						**940684**	**0**	**940684**
	Total:								**940684**	**0**	**940684**
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	7	2022	80	800	0101	4406	64	001	6750998		6750998
								Total:	**6750998**	**0**	**6750998**
							Total:		**6750998**	**0**	**6750998**
						Total:			**6750998**	**0**	**6750998**
					Total:				**6750998**	**0**	**6750998**
				Total:					**6750998**	**0**	**6750998**
			Total:						**6750998**	**0**	**6750998**
	Total:								**6750998**	**0**	**6750998**
NV581 LAND Aqui& Rehe. Officer ssp Manawar DHAR	7	2022	80	800	0101	4406	64	001	104150		104150
								Total:	**104150**	**0**	**104150**
							Total:		**104150**	**0**	**104150**
						Total:			**104150**	**0**	**104150**
					Total:				**104150**	**0**	**104150**
				Total:					**104150**	**0**	**104150**
			Total:						**104150**	**0**	**104150**
	Total:								**104150**	**0**	**104150**
NV587 LA&RO, SSP, BADWANI	7	2022	80	800	0101	4406	64	001	372746		372746
								Total:	**372746**	**0**	**372746**
							Total:		**372746**	**0**	**372746**
						Total:			**372746**	**0**	**372746**
					Total:				**372746**	**0**	**372746**
				Total:					**372746**	**0**	**372746**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
NV587 LA&RO, SSP, BADWANI	7	2022	**Total:**						**372746**	**0**	**372746**
	Total:								**372746**	**0**	**372746**
NV589 ASCO,NVDA,KHANDWA	7	2022	01	235	0101	9091	64	001	5089910		5089910
								Total:	**5089910**	**0**	**5089910**
							Total:		**5089910**	**0**	**5089910**
						Total:			**5089910**	**0**	**5089910**
					Total:				**5089910**	**0**	**5089910**
				Total:					**5089910**	**0**	**5089910**
			Total:						**5089910**	**0**	**5089910**
	Total:								**5089910**	**0**	**5089910**
NV590 ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	7	2022	01	235	0101	9091	64	001	597344		597344
								Total:	**597344**	**0**	**597344**
							Total:		**597344**	**0**	**597344**
						Total:			**597344**	**0**	**597344**
					Total:				**597344**	**0**	**597344**
				Total:					**597344**	**0**	**597344**
			Total:						**597344**	**0**	**597344**
	Total:								**597344**	**0**	**597344**
NV593 ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	7	2022	01	235	0101	9091	64	001	4201548		4201548
								Total:	**4201548**	**0**	**4201548**
							Total:		**4201548**	**0**	**4201548**
						Total:			**4201548**	**0**	**4201548**
					Total:				**4201548**	**0**	**4201548**
				Total:					**4201548**	**0**	**4201548**
			Total:						**4201548**	**0**	**4201548**
	Total:								**4201548**	**0**	**4201548**
GN/MHCD TOTAL									**97071067**	**0**	**97071067**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	7	2022	01	277	0103	4717	64	002	71527		71527
								Total:	**71527**	**0**	**71527**
							Total:		**71527**	**0**	**71527**
						Total:			**71527**	**0**	**71527**
					Total:				**71527**	**0**	**71527**
				Total:					**71527**	**0**	**71527**
			Total:						**71527**	**0**	**71527**
	Total:								**71527**	**0**	**71527**
GN/MHCD TOTAL									**71527**	**0**	**71527**

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2022	01	110	0101	9545	33	001	522000		522000
								Total:	**522000**	**0**	**522000**
							Total:		**522000**	**0**	**522000**
						Total:			**522000**	**0**	**522000**
					Total:				**522000**	**0**	**522000**
				Total:					**522000**	**0**	**522000**
			Total:						**522000**	**0**	**522000**
	Total:								**522000**	**0**	**522000**
PW568 EE PWD E/M DN. I BHOPAL	7	2022	01	110	0101	9545	33	001	3188685		3188685
								Total:	**3188685**	**0**	**3188685**
							Total:		**3188685**	**0**	**3188685**
						Total:			**3188685**	**0**	**3188685**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	7	2022	01	110	**Total:**				**3188685**	**0**	**3188685**
				Total:					**3188685**	**0**	**3188685**
			Total:						**3188685**	**0**	**3188685**
	Total:								**3188685**	**0**	**3188685**
PW625 P.I.U, PWD, SHIVPURI	7	2022	01	110	0101	9545	33	001	4041000		4041000
								Total:	**4041000**	**0**	**4041000**
							Total:		**4041000**	**0**	**4041000**
						Total:			**4041000**	**0**	**4041000**
					Total:				**4041000**	**0**	**4041000**
				Total:					**4041000**	**0**	**4041000**
			Total:						**4041000**	**0**	**4041000**
	Total:								**4041000**	**0**	**4041000**
PW639 E E PWD E/M DIVN SAGAR	7	2022	01	110	0101	9545	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
GN/MHCD TOTAL									**9251685**	**0**	**9251685**

Flag Divisions

Gncd 52
Mhcd 4210

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW605 PIU, JABALPUR	7	2022	03	105	0701	1210	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					0703	2061	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
PW610 PIU, PWD, REWA	7	2022	03	105	0702	2061	64	001	11300000		11300000
								Total:	**11300000**	**0**	**11300000**
							Total:		**11300000**	**0**	**11300000**
						Total:			**11300000**	**0**	**11300000**
					Total:				**11300000**	**0**	**11300000**
				Total:					**11300000**	**0**	**11300000**
			Total:						**11300000**	**0**	**11300000**
	Total:								**11300000**	**0**	**11300000**
PW611 PIU, PWD, SATNA	7	2022	03	105	0702	9080	64	002	88499430		88499430
								Total:	**88499430**	**0**	**88499430**
							Total:		**88499430**	**0**	**88499430**
						Total:			**88499430**	**0**	**88499430**
					Total:				**88499430**	**0**	**88499430**
				Total:					**88499430**	**0**	**88499430**
			Total:						**88499430**	**0**	**88499430**
	Total:								**88499430**	**0**	**88499430**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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
PW618 P.I.U, PWD, GWALIOR	7	2022	03	105	0101	7158	64	001	68209		68209
								Total:	**68209**	**0**	**68209**
							Total:		**68209**	**0**	**68209**
						Total:			**68209**	**0**	**68209**
					Total:				**68209**	**0**	**68209**
				Total:					**68209**	**0**	**68209**
			Total:						**68209**	**0**	**68209**
	Total:								**68209**	**0**	**68209**
PW641 P.I.U, PWD. PWD DATIA	7	2022	03	105	0701	9080	64	002	1759189		1759189
								Total:	**1759189**	**0**	**1759189**
							Total:		**1759189**	**0**	**1759189**
						Total:			**1759189**	**0**	**1759189**
					Total:				**1759189**	**0**	**1759189**
				Total:					**1759189**	**0**	**1759189**
			Total:						**1759189**	**0**	**1759189**
	Total:								**1759189**	**0**	**1759189**
PW648 PIU PWD SEONI	7	2022	03	105	0101	9077	64	001	2224986		2224986
								Total:	**2224986**	**0**	**2224986**
							Total:		**2224986**	**0**	**2224986**
						Total:			**2224986**	**0**	**2224986**
					0103	9077	64	001	12043445		12043445
								Total:	**12043445**	**0**	**12043445**
							Total:		**12043445**	**0**	**12043445**
						Total:			**12043445**	**0**	**12043445**
					1903	9077	64	001	24000000		24000000
								Total:	**24000000**	**0**	**24000000**
							Total:		**24000000**	**0**	**24000000**
						Total:			**24000000**	**0**	**24000000**
					Total:				**38268431**	**0**	**38268431**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 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	7	2022	03	**Total:**					**38268431**	**0**	**38268431**
PIU PWD SEONI			**Total:**						**38268431**	**0**	**38268431**
	Total:								**38268431**	**0**	**38268431**
GN/MHCD TOTAL									**149895259**	**0**	**149895259**

Flag Negative TEs

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2022	04	337	0101	2457	64	001	-76243532		-76243532
								Total:	**-76243532**	**0**	**-76243532**
							Total:		**-76243532**	**0**	**-76243532**
						Total:			**-76243532**	**0**	**-76243532**
					Total:				**-76243532**	**0**	**-76243532**
				Total:					**-76243532**	**0**	**-76243532**
			Total:						**-76243532**	**0**	**-76243532**
	Total:								**-76243532**	**0**	**-76243532**
GN/MHCD TOTAL									**-76243532**	**0**	**-76243532**

Flag Positive TEs

Gncd 24

Mhcd 5054

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 : **7 2022** Division Code **%**

Flag Positive TEs

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2022	03	337	0101	5139	64	001	45451548		45451548
								Total:	**45451548**	**0**	**45451548**
							Total:		**45451548**	**0**	**45451548**
						Total:			**45451548**	**0**	**45451548**
					Total:				**45451548**	**0**	**45451548**
				Total:					**45451548**	**0**	**45451548**
			04	337	0103	2457	64	001	17316804		17316804
								Total:	**17316804**	**0**	**17316804**
							Total:		**17316804**	**0**	**17316804**
						Total:			**17316804**	**0**	**17316804**
					0420	2457	64	001	7723942		7723942
								Total:	**7723942**	**0**	**7723942**
							Total:		**7723942**	**0**	**7723942**
						Total:			**7723942**	**0**	**7723942**
					1401	5226	64	002	5751238		5751238
								Total:	**5751238**	**0**	**5751238**
							Total:		**5751238**	**0**	**5751238**
						Total:			**5751238**	**0**	**5751238**
					Total:				**30791984**	**0**	**30791984**
				Total:					**30791984**	**0**	**30791984**
			Total:						**76243532**	**0**	**76243532**
		Total:							**76243532**	**0**	**76243532**
GN/MHCD TOTAL									**76243532**	**0**	**76243532**

V_Grand Total:	**13526106094**
C_grand Total:	**332313**
Grand Total:	**13526438407**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2022** Division Code **%**