

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 1

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2022	03	090		9545	33	001		1319930	1319930
PWD MAINT. DN. 1 BHOPAL								Total:	0	1319930	1319930
							Total:		0	1319930	1319930
					Total:				0	1319930	1319930
				Total:					0	1319930	1319930
			Total:						0	1319930	1319930
			Total:						0	1319930	1319930
			Total:						0	1319930	1319930
			Total:						0	1319930	1319930
GN/MHCD TOTAL									0	1319930	1319930

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	8	2022		102		9545	33	001	2437000		2437000
PWD B/R DN NO.1 INDORE								Total:	2437000	0	2437000
							Total:		2437000	0	2437000
					Total:				2437000	0	2437000
				Total:					2437000	0	2437000
			Total:						2437000	0	2437000
			Total:						2437000	0	2437000
			Total:						2437000	0	2437000
GN/MHCD TOTAL									2437000	0	2437000

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 3

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2022	01	051	Total:				47848234	0	47848234
I. U. PWD				Total:					47848234	0	47848234
BHOPAL			Total:						47848234	0	47848234
Total:									47848234	0	47848234
GN/MHCD TOTAL									67061335	0	67061335

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2022		104		4492	32		600000		600000
PWD MAINT.								Total:	600000	0	600000
DN. 1 BHOPAL							Total:		600000	0	600000
					Total:				600000	0	600000
				109		4491	32		202090		202090
								Total:	202090	0	202090
							Total:		202090	0	202090
					Total:				202090	0	202090
				Total:					802090	0	802090
Total:									802090	0	802090
Total:									802090	0	802090
GN/MHCD TOTAL									802090	0	802090

Flag Divisions

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 4

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 EE PHE DN. SHIVPURI	8	2022		001		9545	33	001	157768		157768
								Total:	157768	0	157768
								Total:	157768	0	157768
								Total:	157768	0	157768
								Total:	157768	0	157768
Total:			157768	0	157768						
Total:					157768	0	157768				
PW526 EE PWD (B/R) DN. BHIND.	8	2022		001		9545	33	001	884000		884000
								Total:	884000	0	884000
								Total:	884000	0	884000
								Total:	884000	0	884000
								Total:	884000	0	884000
Total:			884000	0	884000						
Total:					884000	0	884000				
PW534 EE PWD DN. NO.1 SAGAR	8	2022		001		9545	33	001	414725		414725
								Total:	414725	0	414725
								Total:	414725	0	414725
								Total:	414725	0	414725
								Total:	414725	0	414725
Total:			414725	0	414725						
Total:					414725	0	414725				
PW535 EE PWD, (B/R) DN. DAMOH	8	2022		001		9545	33	001	87557		87557
								Total:	87557	0	87557
								Total:	87557	0	87557
								Total:	87557	0	87557

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 5

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	8	2022		001	Total:				87557	0	87557
PWD, (B/R) DN.					Total:				87557	0	87557
DAMOH					Total:				87557	0	87557
Total:									87557	0	87557
PW539 EE	8	2022		001	9545		33	001	674704		674704
PWD (E/M) DN.								Total:	674704	0	674704
GWALIOR							Total:		674704	0	674704
							Total:		674704	0	674704
							Total:		674704	0	674704
Total:									674704	0	674704
PW550 EE	8	2022		001	9545		33	001	690176		690176
PWD B/R DN.								Total:	690176	0	690176
KHANDWA							Total:		690176	0	690176
							Total:		690176	0	690176
							Total:		690176	0	690176
Total:									690176	0	690176
PW551 EE	8	2022		001	9545		33	001	348000		348000
PWD B/R DN.								Total:	348000	0	348000
KHARGONE.							Total:		348000	0	348000
							Total:		348000	0	348000
							Total:		348000	0	348000
Total:									348000	0	348000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 6

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	8	2022		001		9545	33	001	840830		840830
								Total:	840830	0	840830
								Total:	840830	0	840830
								Total:	840830	0	840830
								Total:	840830	0	840830
Total:			840830	0	840830						
Total:					840830	0	840830				
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2022		001		9545	33	001	405030		405030
								Total:	405030	0	405030
								Total:	405030	0	405030
								Total:	405030	0	405030
								Total:	405030	0	405030
Total:			405030	0	405030						
Total:					405030	0	405030				
PW565 EE PWD DN. RAJGARH	8	2022		001		9545	33	001	628108		628108
								Total:	628108	0	628108
								Total:	628108	0	628108
								Total:	628108	0	628108
								Total:	628108	0	628108
Total:			628108	0	628108						
Total:					628108	0	628108				
PW568 EE PWD E/M DN. I BHOPAL	8	2022		001		9545	33	001	1100081		1100081
								Total:	1100081	0	1100081
								Total:	1100081	0	1100081
								Total:	1100081	0	1100081

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 7

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2022		001	Total:				1100081	0	1100081
PWD E/M DN. I				Total:					1100081	0	1100081
BHOPAL			Total:					1100081	0	1100081	
Total:									1100081	0	1100081
PW586 EE	8	2022		001	9545	33	001		334404		334404
PWD DN.NO.1							Total:		334404	0	334404
SEONI						Total:		334404	0	334404	
			Total:					334404	0	334404	
			Total:					334404	0	334404	
Total:									334404	0	334404
PW594 EE	8	2022		001	9545	33	001		391103		391103
PWD E/M DN.							Total:		391103	0	391103
JABALPUR						Total:		391103	0	391103	
			Total:					391103	0	391103	
			Total:					391103	0	391103	
Total:									391103	0	391103
PW613	8	2022		001	9545	33	001		401410		401410
P.I.U, PWD,							Total:		401410	0	401410
GUNA						Total:		401410	0	401410	
			Total:					401410	0	401410	
			Total:					401410	0	401410	
Total:									401410	0	401410

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 8

Flag

Divisions

Gncd 05

Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	8	2022		001		9545	33	001	267698		267698
								Total:	267698	0	267698
								Total:	267698	0	267698
								Total:	267698	0	267698
								Total:	267698	0	267698
Total:									267698	0	267698
PW634 P.I.U, PWD,DHAR	8	2022		001		9545	33	001	216787		216787
								Total:	216787	0	216787
								Total:	216787	0	216787
								Total:	216787	0	216787
								Total:	216787	0	216787
Total:									216787	0	216787
GN/MHCD TOTAL									7842381	0	7842381

Flag

Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS	EE	8	01	051	0101	0849	64	002	130246		130246
								Total:	130246	0	130246
								Total:	130246	0	130246
Total:									130246	0	130246

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 9

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH523 EE PHE DN. DEWAS	8	2022	01	051	Total:				130246	0	130246			
					Total:				130246	0	130246			
					Total:				130246	0	130246			
					Total:				130246	0	130246			
PW606 PIU, CHHINDWARA	8	2022	01	051	0101	6405	64	002	5741388		5741388			
								Total:				5741388	0	5741388
								Total:				5741388	0	5741388
								Total:				5741388	0	5741388
								Total:				5741388	0	5741388
								Total:				5741388	0	5741388
PW609 PIU, KHANDWA	8	2022	01	051	0101	2374	64	001	960858		960858			
								Total:				960858	0	960858
								Total:				960858	0	960858
								Total:				960858	0	960858
								Total:				960858	0	960858
								Total:				960858	0	960858
PW610 PIU, PWD, REWA	8	2022	01	051	0101	0849	64	001	704056		704056			
								Total:				704056	0	704056
								Total:				704056	0	704056
								Total:				704056	0	704056
								Total:				704056	0	704056
								Total:				704056	0	704056

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 11

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	8	2022	01	051	Total:				36066	0	36066
P.I.U, PWD				Total:					36066	0	36066
PWD (P.I.U),			Total:						36066	0	36066
BARWANI			Total:						36066	0	36066
GN/MHCD TOTAL									27123162	0	27123162

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	8	2022		094		9545	33	001	324584		324584	
PWD DN. NO.1								Total:		324584	0	324584
GWALIOR							Total:		324584	0	324584	
						Total:			324584	0	324584	
				Total:					324584	0	324584	
			Total:						324584	0	324584	
Total:									324584	0	324584	

PW526 EE	8	2022		094		9545	33	001	1237851		1237851	
PWD (B/R) DN.								Total:		1237851	0	1237851
BHIND.							Total:		1237851	0	1237851	
						Total:			1237851	0	1237851	
				Total:					1237851	0	1237851	
			Total:						1237851	0	1237851	
Total:									1237851	0	1237851	

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 12

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2022		094		9545	33	001	534000		534000
PWD B/R DN.								Total:	534000	0	534000
DATIA							Total:		534000	0	534000
							Total:		534000	0	534000
				Total:					534000	0	534000
			Total:						534000	0	534000
			Total:						534000	0	534000
			Total:						534000	0	534000
			Total:						534000	0	534000
			Total:						534000	0	534000
PW539 EE	8	2022		094		9545	33	001	386324		386324
PWD (E/M) DN.								Total:	386324	0	386324
GWALIOR							Total:		386324	0	386324
							Total:		386324	0	386324
				Total:					386324	0	386324
			Total:						386324	0	386324
			Total:						386324	0	386324
			Total:						386324	0	386324
			Total:						386324	0	386324
PW543 EE	8	2022		094		9545	33	001	871000		871000
PWD B/R DN.								Total:	871000	0	871000
DEWAS.							Total:		871000	0	871000
							Total:		871000	0	871000
				Total:					871000	0	871000
			Total:						871000	0	871000
			Total:						871000	0	871000
			Total:						871000	0	871000
			Total:						871000	0	871000
PW546 EE	8	2022		094		9545	33	001	885000		885000
PWD B/R DN.								Total:	885000	0	885000
MANDSAUR							Total:		885000	0	885000
							Total:		885000	0	885000
				Total:					885000	0	885000
			Total:						885000	0	885000
			Total:						885000	0	885000
			Total:						885000	0	885000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 13

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	8	2022		094	Total:				885000	0	885000
PWD B/R DN.					Total:				885000	0	885000
MANDSAUR					Total:				885000	0	885000
Total:									885000	0	885000
PW549 EE	8	2022		094		9545	33	001	430000		430000
PWD (B/R) DN.								Total:	430000	0	430000
BARWANI								Total:	430000	0	430000
								Total:	430000	0	430000
								Total:	430000	0	430000
Total:									430000	0	430000
PW552 EE	8	2022		094		9545	33	001	2758723		2758723
PWD B/R DN.								Total:	2758723	0	2758723
DHAR								Total:	2758723	0	2758723
								Total:	2758723	0	2758723
								Total:	2758723	0	2758723
Total:									2758723	0	2758723
PW553 EE	8	2022		094		9545	33	001	2507895		2507895
PWD B/R DN.								Total:	2507895	0	2507895
SHAJAPUR								Total:	2507895	0	2507895
								Total:	2507895	0	2507895
								Total:	2507895	0	2507895
Total:									2507895	0	2507895

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 14

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2022		094		9545	33	001	1280000		1280000
PWD B/R DN. NO.1 HOSHANGABA D								Total:	1280000	0	1280000
							Total:		1280000	0	1280000
					Total:				1280000	0	1280000
				Total:					1280000	0	1280000
				Total:					1280000	0	1280000
				Total:					1280000	0	1280000
				Total:					1280000	0	1280000
				Total:					1280000	0	1280000
PW562 EE	8	2022		094		9545	33	001	370079		370079
PWD DN. SEHORE								Total:	370079	0	370079
							Total:		370079	0	370079
					Total:				370079	0	370079
				Total:					370079	0	370079
				Total:					370079	0	370079
				Total:					370079	0	370079
				Total:					370079	0	370079
				Total:					370079	0	370079
PW563 EE	8	2022		094		9545	33	001	455092		455092
PWD DN. VIDISHA								Total:	455092	0	455092
							Total:		455092	0	455092
					Total:				455092	0	455092
				Total:					455092	0	455092
				Total:					455092	0	455092
				Total:					455092	0	455092
				Total:					455092	0	455092
				Total:					455092	0	455092
PW568 EE	8	2022		094		9545	33	001	176383		176383
PWD E/M DN. I BHOPAL								Total:	176383	0	176383
							Total:		176383	0	176383
					Total:				176383	0	176383
				Total:					176383	0	176383
				Total:					176383	0	176383

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 15

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2022		094	Total:				176383	0	176383
PWD E/M DN. I					Total:				176383	0	176383
BHOPAL					Total:				176383	0	176383
Total:									176383	0	176383
PW574 EE	8	2022		094		9545	33	001	1016239		1016239
PWD DN.NO.1								Total:	1016239	0	1016239
SHAHDOL							Total:		1016239	0	1016239
						Total:			1016239	0	1016239
				Total:					1016239	0	1016239
Total:									1016239	0	1016239
PW579 EE	8	2022		094		9545	33	001	5233048		5233048
PWD DN.NO.2								Total:	5233048	0	5233048
CPA BHOPAL							Total:		5233048	0	5233048
						Total:			5233048	0	5233048
				Total:					5233048	0	5233048
Total:									5233048	0	5233048
PW585 EE	8	2022		094		9545	33	001	942429		942429
PWD DN. KATNI								Total:	942429	0	942429
						Total:			942429	0	942429
						Total:			942429	0	942429
				Total:					942429	0	942429
Total:									942429	0	942429

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 16

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	8	2022		094		9545	33	001	2618000		2618000
PWD								Total:	2618000	0	2618000
DN.NARSINGHPUR							Total:		2618000	0	2618000
						Total:			2618000	0	2618000
				Total:					2618000	0	2618000
			Total:						2618000	0	2618000
			Total:						2618000	0	2618000
			Total:						2618000	0	2618000
			Total:						2618000	0	2618000
PW592 EE	8	2022		094		9545	33	001	1013656		1013656
PWD DN. NO. 1 MANDLA								Total:	1013656	0	1013656
							Total:		1013656	0	1013656
						Total:			1013656	0	1013656
				Total:					1013656	0	1013656
			Total:						1013656	0	1013656
			Total:						1013656	0	1013656
			Total:						1013656	0	1013656
PW594 EE	8	2022		094		9545	33	001	2505369		2505369
PWD E/M DN. JABALPUR								Total:	2505369	0	2505369
							Total:		2505369	0	2505369
						Total:			2505369	0	2505369
				Total:					2505369	0	2505369
			Total:						2505369	0	2505369
			Total:						2505369	0	2505369
			Total:						2505369	0	2505369
PW636 EXECUTIVE ENGINEER,PWD	8	2022		094		9545	33	001	1098376		1098376
								Total:	1098376	0	1098376
							Total:		1098376	0	1098376
						Total:			1098376	0	1098376
				Total:					1098376	0	1098376
			Total:						1098376	0	1098376

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 17

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636	8	2022		094	Total:				1098376	0	1098376
EXECUTIVE				Total:					1098376	0	1098376
ENGINEER,PW			Total:						1098376	0	1098376
D			Total:						1098376	0	1098376
DN.BUDNI,HQ.S			Total:						1098376	0	1098376
EHOE											
GN/MHCD TOTAL									26644048	0	26644048

Flag Divisions

Gncd 08
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	8	2022	80	102		6276	42	007	16250000		16250000
PWD BRIDGE								Total:	16250000	0	16250000
CONST.								Total:	16250000	0	16250000
GWALIOR								Total:	16250000	0	16250000
								Total:	16250000	0	16250000
								Total:	16250000	0	16250000
								Total:	16250000	0	16250000
								Total:	16250000	0	16250000
GN/MHCD TOTAL									16250000	0	16250000

Flag Divisions

Gncd 08
Mhcd 4059

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 19

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	8	2022	01	051	0101	6664	64	002	228972		228972
								Total:	228972	0	228972
								Total:	228972	0	228972
								Total:	228972	0	228972
								Total:	228972	0	228972
Total:					228972	0	228972				
PW623 P.I.U, PWD, BETUL	8	2022	01	051	0102	6664	64	002	6726048		6726048
								Total:	6726048	0	6726048
								Total:	6726048	0	6726048
								Total:	6726048	0	6726048
								Total:	6726048	0	6726048
Total:					6726048	0	6726048				
PW626 P.I.U, PWD, MORENA	8	2022	01	051	0103	6664	64	002	6102307		6102307
								Total:	6102307	0	6102307
								Total:	6102307	0	6102307
								Total:	6102307	0	6102307
								Total:	6102307	0	6102307
Total:					6102307	0	6102307				
PW628 P.I.U, PWD, PANNA	8	2022	01	051	0101	6664	64	002	1694080		1694080
								Total:	1694080	0	1694080
								Total:	1694080	0	1694080
								Total:	1694080	0	1694080

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 20

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	8	2022	01	051	Total:				1694080	0	1694080		
					Total:				1694080	0	1694080		
					Total:				1694080	0	1694080		
					Total:				1694080	0	1694080		
PW629 P.I.U, PWD (PWD), VIDISHA	8	2022	01	051	0101	6664	64	002	6885574		6885574		
								Total:			6885574	0	6885574
								Total:			6885574	0	6885574
								Total:			6885574	0	6885574
								Total:			6885574	0	6885574
								Total:			6885574	0	6885574
PW630 P.I.U (PWD), MANDLA	8	2022	01	051	0103	6664	64	002	1514045		1514045		
								Total:			1514045	0	1514045
								Total:			1514045	0	1514045
								Total:			1514045	0	1514045
								Total:			1514045	0	1514045
								Total:			1514045	0	1514045
PW631 P.I.U (PWD), JHABUA	8	2022	01	051	0102	6664	64	002	5003234		5003234		
								Total:			5003234	0	5003234
								Total:			5003234	0	5003234
								Total:			5003234	0	5003234
								Total:			5003234	0	5003234
								Total:			5003234	0	5003234

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 21

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	8	2022	01	051	0101	6664	64	002	3400878		3400878
								Total:	3400878	0	3400878
								Total:	3400878	0	3400878
								Total:	3400878	0	3400878
								Total:	3400878	0	3400878
								Total:	3400878	0	3400878
Total:				3400878	0	3400878					
PW633 P.I.U (PWD), DEWAS	8	2022	01	051	0101	6664	64	002	4013096		4013096
								Total:	4013096	0	4013096
								Total:	4013096	0	4013096
								Total:	4013096	0	4013096
								Total:	4013096	0	4013096
								Total:	4013096	0	4013096
Total:				4013096	0	4013096					
PW634 P.I.U, PWD,DHAR	8	2022	01	051	0101	6664	64	002	6523040		6523040
								Total:	6523040	0	6523040
								Total:	6523040	0	6523040
								Total:	6523040	0	6523040
								Total:	6523040	0	6523040
								Total:	6523040	0	6523040
Total:				6523040	0	6523040					
PW641 P.I.U, PWD. PWD DATIA	8	2022	01	051	0101	6664	64	002	5803843		5803843
								Total:	5803843	0	5803843
								Total:	5803843	0	5803843
								Total:	5803843	0	5803843

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 22

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	8	2022	01	051	Total:				5803843	0	5803843
P.I.U, PWD.					Total:				5803843	0	5803843
PWD DATIA					Total:				5803843	0	5803843
Total:									5803843	0	5803843
PW643	8	2022	01	051	0102	6664	64	002	340699		340699
PIU PWD								Total:	340699	0	340699
ALIRAJPUR								Total:	340699	0	340699
								Total:	340699	0	340699
								Total:	340699	0	340699
Total:									340699	0	340699
PW645	8	2022	01	051	0103	6664	64	002	6644440		6644440
PIU PWD								Total:	6644440	0	6644440
ASHOK NAGAR								Total:	6644440	0	6644440
								Total:	6644440	0	6644440
								Total:	6644440	0	6644440
Total:									6644440	0	6644440
PW647	8	2022	01	051	0101	6664	64	002	1209448		1209448
PIU PWD								Total:	1209448	0	1209448
HARDA								Total:	1209448	0	1209448
								Total:	1209448	0	1209448
								Total:	1209448	0	1209448
Total:									1209448	0	1209448

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 23

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	8	2022	01	051	0101	6664	64	002	20705		20705
								Total:	20705	0	20705
								Total:	20705	0	20705
								Total:	20705	0	20705
								Total:	20705	0	20705
Total:	20705	0	20705								
Total:									20705	0	20705
PW650 PIU PWD BHIND	8	2022	01	051	0101	6664	64	002	6748242		6748242
								Total:	6748242	0	6748242
								Total:	6748242	0	6748242
								Total:	6748242	0	6748242
								Total:	6748242	0	6748242
Total:	6748242	0	6748242								
Total:									6748242	0	6748242
PW652 PIU PWD RAJGARH	8	2022	01	051	0101	6664	64	002	3581382		3581382
								Total:	3581382	0	3581382
								Total:	3581382	0	3581382
								Total:	3581382	0	3581382
								Total:	3581382	0	3581382
Total:	3581382	0	3581382								
Total:									3581382	0	3581382
PW653 PIU PWD SHAJAPUR	8	2022	01	051	0101	6664	64	002	373281		373281
								Total:	373281	0	373281
								Total:	373281	0	373281
								Total:	373281	0	373281
Total:									373281	0	373281

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 24

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	8	2022	01	051	Total:				373281	0	373281
PIU PWD					Total:				373281	0	373281
SHAJAPUR					Total:				373281	0	373281
Total:									373281	0	373281
PW660	8	2022	01	051	0101	6664	64	002	804391		804391
PIU PWD								Total:	804391	0	804391
RAISEN								Total:	804391	0	804391
								Total:	804391	0	804391
								Total:	804391	0	804391
								Total:	804391	0	804391
Total:									804391	0	804391
PW661	8	2022	01	051	0101	6664	64	002	1056784		1056784
PIU PWD								Total:	1056784	0	1056784
ANUPPUR								Total:	1056784	0	1056784
								Total:	1056784	0	1056784
								Total:	1056784	0	1056784
								Total:	1056784	0	1056784
Total:									1056784	0	1056784
GN/MHCD TOTAL									76881421	0	76881421

Flag Divisions

Gncd 19
Mhcd 4210

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 25

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW564 PVD DN. RAISEN	8	2022	01	110	0101	7648	64	002		839176		839176	
								Total:		839176	0	839176	
								Total:		839176	0	839176	
								Total:		839176	0	839176	
								Total:		839176	0	839176	
Total:		839176	0	839176									
PW594 PVD E/M DN. JABALPUR	8	2022	01	110	1701	7648	64	002		1293028		1293028	
								Total:		1293028	0	1293028	
								Total:		1293028	0	1293028	
								Total:		1293028	0	1293028	
								Total:		1293028	0	1293028	
Total:		1293028	0	1293028									
PW606 PIU, CHHINDWARA	8	2022	02	104	0101	5056	64	002		17455		17455	
								Total:		17455	0	17455	
								Total:		17455	0	17455	
								Total:		17455	0	17455	
								Total:		17455	0	17455	
Total:		17455	0	17455									
PW610 PIU, PVD, REWA	8	2022	02	104	0101	5056	64	002		600049		600049	
								Total:		600049	0	600049	
								Total:		600049	0	600049	
								Total:		600049	0	600049	

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 26

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	8	2022	02	104	Total:				600049	0	600049			
					Total:				600049	0	600049			
					Total:				600049	0	600049			
					Total:				600049	0	600049			
PW611 PIU, PWD, SATNA	8	2022	02	104	0101	5056	64	002	79067		79067			
									Total:			79067	0	79067
									Total:			79067	0	79067
									Total:			79067	0	79067
					0103	5056	64	002	84330		84330			
									Total:			84330	0	84330
									Total:			84330	0	84330
									Total:			84330	0	84330
					Total:			163397	0	163397				
					Total:			163397	0	163397				
Total:			163397	0	163397									
Total:			163397	0	163397									
PW614 P.I.U, PWD, SAGAR	8	2022	01	110	0101	7648	64	002	4977464		4977464			
									Total:			4977464	0	4977464
									Total:			4977464	0	4977464
									Total:			4977464	0	4977464
					1703	7648	64	002	899074		899074			
									Total:			899074	0	899074
				Total:			899074	0	899074					
				Total:			899074	0	899074					
				Total:			5876538	0	5876538					
				Total:			5876538	0	5876538					
02	104	0103	5056	64	002	4874		4874						
						Total:			4874	0	4874			
						Total:			4874	0	4874			

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 27

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	8	2022	02	104	0103	Total:			4874	0	4874		
						Total:			4874	0	4874		
						Total:			4874	0	4874		
						Total:			5881412	0	5881412		
						Total:			5881412	0	5881412		
PW616 P.I.U, PWD, INDORE	8	2022	02	104	0103	5056	64	002	5653064		5653064		
								Total:			5653064	0	5653064
								Total:			5653064	0	5653064
								Total:			5653064	0	5653064
								Total:			5653064	0	5653064
PW617 P.I.U, PWD, UJJAIN	8	2022	02	104	0103	5056	64	002	1937975		1937975		
								Total:			1937975	0	1937975
								Total:			1937975	0	1937975
								Total:			1937975	0	1937975
								Total:			1937975	0	1937975
PW618 P.I.U, PWD, GWALIOR	8	2022	02	104	0103	5056	64	002	298089		298089		
								Total:			298089	0	298089
								Total:			298089	0	298089
								Total:			298089	0	298089
								Total:			298089	0	298089

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 28

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, Gwalior	Total:								298089	0	298089	
PW619 P.I.U, PWD, SIDHI	8	2022	02	104	0101	5056	64	002	140084		140084	
								Total:		140084	0	140084
								Total:		140084	0	140084
								Total:		140084	0	140084
								Total:		140084	0	140084
								Total:		140084	0	140084
Total:												
PW622 P.I.U, PWD NARSINGPUR	8	2022	02	104	0101	5056	64	002	1641425		1641425	
								Total:		1641425	0	1641425
								Total:		1641425	0	1641425
								Total:		1641425	0	1641425
								Total:		1641425	0	1641425
								Total:		1641425	0	1641425
Total:												
PW623 P.I.U, PWD, BETUL	8	2022	02	104	0102	5056	64	002	3409950		3409950	
								Total:		3409950	0	3409950
								Total:		3409950	0	3409950
								Total:		3409950	0	3409950
								Total:		3409950	0	3409950
								Total:		3409950	0	3409950
Total:												

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 29

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW625 P.I.U, PWD, SHIVPURI	8	2022	02	104	0103	5056	64	002		102180		102180				
								Total:		102180	0	102180				
												Total:		102180	0	102180
												Total:		102180	0	102180
												Total:		102180	0	102180
												Total:		102180	0	102180
Total:									102180	0	102180					
PW626 P.I.U, PWD, MORENA	8	2022	02	104	0101	5056	64	002		3360000		3360000				
								Total:		3360000	0	3360000				
												Total:		3360000	0	3360000
												Total:		3360000	0	3360000
												Total:		3360000	0	3360000
												Total:		3360000	0	3360000
Total:									3360000	0	3360000					
PW629 P.I.U, PWD (PWD), VIDISHA	8	2022	02	104	0103	5056	64	002		785583		785583				
								Total:		785583	0	785583				
												Total:		785583	0	785583
												Total:		785583	0	785583
												Total:		785583	0	785583
												Total:		785583	0	785583
Total:									785583	0	785583					
PW630 P.I.U (PWD), MANDLA	8	2022	02	104	0102	5056	64	002		159562		159562				
								Total:		159562	0	159562				
												Total:		159562	0	159562
												Total:		159562	0	159562

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 30

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW630 P.I.U (PWD), MANDLA	8	2022	02	104	Total:				159562	0	159562			
					Total:				159562	0	159562			
			Total:				159562	0	159562					
			Total:				159562	0	159562					
PW631 P.I.U (PWD), JHABUA	8	2022	02	104	0102	5056	64	002	55681		55681			
								Total:				55681	0	55681
			Total:				55681	0	55681					
			Total:				55681	0	55681					
			Total:				55681	0	55681					
			Total:				55681	0	55681					
PW632 P.I.U (PWD), MANDSOUR	8	2022	01	110	0101	7648	64	002	3028634		3028634			
								Total:				3028634	0	3028634
								Total:				3028634	0	3028634
								Total:				3028634	0	3028634
			Total:				3028634	0	3028634					
			02	104	0101	5056	64	002	44419		44419			
								Total:				44419	0	44419
								Total:				44419	0	44419
								Total:				44419	0	44419
								Total:				44419	0	44419
Total:									44419	0	44419			
Total:				3073053	0	3073053								
Total:				3073053	0	3073053								
PW633 P.I.U (PWD),	8	2022	02	104	0101	5056	64	002	119968		119968			
								Total:				119968	0	119968

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 31

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	8	2022	02	104	0101	5056	Total:			119968		0	119968	
						Total:				119968		0	119968	
									Total:		119968		0	119968
									Total:		119968		0	119968
						Total:				119968		0	119968	
Total:										119968		0	119968	
PW634 P.I.U, PWD,DHAR	8	2022	02	104	0102	5056	Total:	64	002	2801554			2801554	
								Total:		2801554		0	2801554	
								Total:		2801554		0	2801554	
								Total:		2801554		0	2801554	
						Total:			2801554		0	2801554		
Total:										2801554		0	2801554	
PW639 E E PWD E/M DIVN SAGAR	8	2022	01	110	0101	7648	Total:	64	002	23688			23688	
								Total:		23688		0	23688	
								Total:		23688		0	23688	
								Total:		23688		0	23688	
								Total:		23688		0	23688	
								Total:		23688		0	23688	
								Total:		23688		0	23688	
				1703	7648	Total:	64	002	2755759			2755759		
								Total:		2755759		0	2755759	
								Total:		2755759		0	2755759	
								Total:		2755759		0	2755759	
								Total:		2755759		0	2755759	
								Total:		2755759		0	2755759	
							Total:		2779447		0	2779447		
Total:										2779447		0	2779447	
PW641 P.I.U, PWD.	8	2022	02	104	0103	5056	Total:	64	002	114423			114423	
									Total:		114423		0	114423

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 32

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	8	2022	02	104	0103	5056	Total:			114423		0	114423
						Total:				114423		0	114423
						Total:				114423		0	114423
						Total:				114423		0	114423
						Total:				114423		0	114423
PW643 PIU PWD ALIRAJPUR	8	2022	02	104	0102	5056	Total:	64	002	2263662		0	2263662
						Total:			2263662		0	2263662	
						Total:			2263662		0	2263662	
						Total:			2263662		0	2263662	
						Total:			2263662		0	2263662	
PW644 PIU PWD RATLAM	8	2022	02	104	0101	5056	Total:	64	002	4138475		0	4138475
						Total:			4138475		0	4138475	
						Total:			4138475		0	4138475	
						Total:			4138475		0	4138475	
						Total:			4138475		0	4138475	
PW645 PIU PWD ASHOK NAGAR	8	2022	01	110	0103	7648	Total:	64	002	80910		0	80910
						Total:			80910		0	80910	
						Total:			80910		0	80910	
						Total:			80910		0	80910	
						Total:			80910		0	80910	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 33

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW645 PIU PWD ASHOK NAGAR	8	2022	Total:							80910	0	80910	
									Total:	80910	0	80910	
PW646 PIU PWD SHEOPUR	8	2022	02	104	0101	5056	64	002	5363550		5363550		
									Total:	5363550	0	5363550	
								Total:	5363550	0	5363550		
							Total:	5363550	0	5363550			
						Total:	5363550	0	5363550				
					Total:	5363550	0	5363550					
				Total:	5363550	0	5363550						
			Total:	5363550	0	5363550							
		Total:	5363550	0	5363550								
Total:											5363550	0	5363550
PW648 PIU PWD SEONI	8	2022	01	110	0101	7648	64	002	3814148		3814148		
									Total:	3814148	0	3814148	
								Total:	3814148	0	3814148		
							Total:	3814148	0	3814148			
						Total:	3814148	0	3814148				
					Total:	3814148	0	3814148					
				Total:	3814148	0	3814148						
			Total:	3814148	0	3814148							
		Total:	3814148	0	3814148								
Total:											3814148	0	3814148
PW649 PIU PWD KATNI	8	2022	02	104	0101	5056	64	002	233737		233737		
									Total:	233737	0	233737	
								Total:	233737	0	233737		
							Total:	233737	0	233737			
						Total:	233737	0	233737				
					Total:	233737	0	233737					
				Total:	233737	0	233737						
			Total:	233737	0	233737							
		Total:	233737	0	233737								
Total:											233737	0	233737
					1401	6882	64	002	2619482		2619482		
									Total:	2619482	0	2619482	
								Total:	2619482	0	2619482		
							Total:	2619482	0	2619482			
						Total:	2619482	0	2619482				
					Total:	2619482	0	2619482					
				Total:	2619482	0	2619482						
			Total:	2619482	0	2619482							
		Total:	2619482	0	2619482								
Total:											2853219	0	2853219

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 34

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649	8	2022	02	Total:					2853219	0	2853219	
PIU PWD KATNI			Total:						2853219	0	2853219	
Total:									2853219	0	2853219	
PW651	8	2022	01	110	0101	7648	64	002	5742049		5742049	
PIU PWD								Total:		5742049	0	5742049
UMARIYA								Total:		5742049	0	5742049
								Total:		5742049	0	5742049
								Total:		5742049	0	5742049
Total:									5742049	0	5742049	
PW652	8	2022	01	110	0101	7648	64	002	44303		44303	
PIU PWD								Total:		44303	0	44303
RAJGARH								Total:		44303	0	44303
								Total:		44303	0	44303
								Total:		44303	0	44303
Total:									44303	0	44303	
			02	104	0101	5056	64	002	1816861		1816861	
								Total:		1816861	0	1816861
								Total:		1816861	0	1816861
								Total:		1816861	0	1816861
								Total:		1816861	0	1816861
					0103	5056	64	002	7787419		7787419	
								Total:		7787419	0	7787419
								Total:		7787419	0	7787419
								Total:		7787419	0	7787419
Total:									9604280	0	9604280	
Total:									9604280	0	9604280	
Total:									9648583	0	9648583	
Total:									9648583	0	9648583	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 35

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	8	2022	02	104	0102	5056	64	002	23989		23989
								Total:	23989	0	23989
								Total:	23989	0	23989
								Total:	23989	0	23989
								Total:	23989	0	23989
Total:			23989	0	23989						
Total:					23989	0	23989				
PW660 PIU PWD RAISEN	8	2022	01	110	0101	7648	64	002	5237301		5237301
								Total:	5237301	0	5237301
								Total:	5237301	0	5237301
								Total:	5237301	0	5237301
								Total:	5237301	0	5237301
Total:			5237301	0	5237301						
Total:					5237301	0	5237301				
PW661 PIU PWD ANUPPUR	8	2022	01	110	1702	7648	64	002	5205646		5205646
								Total:	5205646	0	5205646
								Total:	5205646	0	5205646
								Total:	5205646	0	5205646
								Total:	5205646	0	5205646
			Total:			5205646	0	5205646			
			02	104	0101	5056	64	002	3300		3300
								Total:	3300	0	3300
								Total:	3300	0	3300
								Total:	3300	0	3300
Total:	3300	0						3300			
Total:			3300	0	3300						
Total:					3300	0	3300				
Total:					5208946	0	5208946				

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 36

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW661	Total:										5208946	0	5208946
PIU PWD													
ANUPPUR													
GN/MHCD TOTAL									79601387	0	79601387		

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH501	EE	8	2022	01	102	0101	2219	33	001	1063201		1063201	
PHE DN.													
BHOPAL													
								Total:	1063201	0	1063201		
							Total:	1063201	0	1063201			
						Total:	1063201	0	1063201				
					Total:	1063201	0	1063201					
				Total:	1063201	0	1063201						
			Total:	1063201	0	1063201							
		Total:	1063201	0	1063201								
Total:											1063201	0	1063201

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH503	EE	8	2022	02	107		1249	33	001	3626798		3626798	
PHE CAPITAL													
PROJ.DN.NO.2													
BHOPAL													
								Total:	3626798	0	3626798		
							Total:	3626798	0	3626798			
						Total:	3626798	0	3626798				
					Total:	3626798	0	3626798					
				Total:	3626798	0	3626798						
			Total:	3626798	0	3626798							
		Total:	3626798	0	3626798								
Total:											3626798	0	3626798

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 37

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH504 PHE DN. RAISEN	EE	8	2022	01	102	0101	2219	33	001	5758218		5758218	
								Total:		5758218	0	5758218	
								Total:		5758218	0	5758218	
								Total:		5758218	0	5758218	
								Total:		5758218	0	5758218	
Total:		5758218	0	5758218									
PH505 PHE DIV SEHORE	EE	8	2022	01	102	0101	2219	33	001	824922		824922	
								Total:		824922	0	824922	
								Total:		824922	0	824922	
								8415	33	005	10724657		10724657
									Total:		10724657	0	10724657
Total:		10724657	0	10724657									
Total:		11549579	0	11549579									
Total:		11549579	0	11549579									
Total:		11549579	0	11549579									
PH506 PHE DN. RAJGARH (BIORA)	EE	8	2022	01	102	0101	2219	33	001	1398020		1398020	
								Total:		1398020	0	1398020	
								Total:		1398020	0	1398020	
								Total:		1398020	0	1398020	
								0102	2219	33	001	635157	
Total:		635157	0	635157									
Total:		635157	0	635157									
0103	2219	33	005	199470		199470							
	Total:		199470	0	199470								

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 38

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt													
PH506 PHE DN. RAJGARH (BIORA)	8	2022	01	102	0103	2219																				
														Total:	199470	0	199470									
														Total:	199470	0	199470									
														Total:	2232647	0	2232647									
														Total:	2232647	0	2232647									
Total:	2232647	0	2232647																							
PH507 PHE DN. VIDISHA	8	2022	01	102	0101	2219	33	001																		
														Total:	777233	0	777233									
														Total:	777233	0	777233									
														Total:	777233	0	777233									
														Total:	777233	0	777233									
Total:	777233	0	777233																							
PH508 PHE DN. BETUL	8	2022	01	102	0101	2219	33	001																		
														Total:	565005	0	565005									
														Total:	565005	0	565005									
														8415	33	005										
					Total:	620022	0	620022																		
					Total:	1185027	0	1185027																		
					0102	2219	33	001																		
																			Total:	429707	0	429707				
																			Total:	429707	0	429707				
Total:	429707	0	429707																							
Total:	1614734	0	1614734																							
Total:	1614734	0	1614734																							
Total:	1614734	0	1614734																							
Total:	1614734	0	1614734																							

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 39

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH509 PHE DN. HOSHANGABA D	8	2022	01	102	0101	2219	33	001	1612311		1612311				
								Total:	1612311	0	1612311				
								Total:	1612311	0	1612311				
								Total:	1612311	0	1612311				
								0102	2219	33	001	670000		670000	
												Total:	670000	0	670000
												Total:	670000	0	670000
												Total:	670000	0	670000
								Total:	2282311	0	2282311				
								Total:	2282311	0	2282311				
Total:	2282311	0	2282311												
Total:	2282311	0	2282311												
PH510 EE,PHE DIVISION HARDA	8	2022	01	102	0101	2219	33	001	231589		231589				
								Total:	231589	0	231589				
								Total:	231589	0	231589				
								Total:	231589	0	231589				
								Total:	231589	0	231589				
								Total:	231589	0	231589				
								Total:	231589	0	231589				
Total:	231589	0	231589												
PH511 PHE DN. INDORE	8	2022	01	102	0101	2219	33	001	927019		927019				
								Total:	927019	0	927019				
								Total:	927019	0	927019				
								8415	33	005	15221000		15221000		
											Total:	15221000	0	15221000	
								Total:	15221000	0	15221000				
								Total:	16148019	0	16148019				
								0102	8415	33	005	984548		984548	
Total:	984548	0	984548												

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 40

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH511 PHE DN. INDORE	8	2022	01	102	0102	8415	Total:		984548	0	984548					
						Total:			984548	0	984548					
						Total:			17132567	0	17132567					
						Total:			17132567	0	17132567					
						Total:			17132567	0	17132567					
Total:									17132567	0	17132567					
PH512 PHE DN. KHANDWA	8	2022	01	102	0101	2219	33	001	647738		647738					
						Total:			647738	0	647738					
						Total:			647738	0	647738					
						Total:			647738	0	647738					
						Total:			647738	0	647738					
Total:									647738	0	647738					
PH513 PHE DN. DHAR	8	2022	01	102	0101	2219	33	001	309607		309607					
									Total:	309607	0	309607				
									Total:	309607	0	309607				
									8415	33	005	3371284		3371284		
												Total:	3371284	0	3371284	
												Total:	3371284	0	3371284	
					Total:									3680891	0	3680891
					0102	2219	33	001	511132		511132					
									Total:	511132	0	511132				
									Total:	511132	0	511132				
									8415	33	005	1594646		1594646		
Total:	1594646	0	1594646													
Total:	1594646	0	1594646													
Total:									2105778	0	2105778					
Total:									5786669	0	5786669					

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 41

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	8	2022	01	Total:					5786669	0	5786669
PHE DN. DHAR			Total:						5786669	0	5786669
Total:									5786669	0	5786669
PH514 EE	8	2022	01	101	5300	33	001		58628		58628
PHE							Total:		58628	0	58628
DN.JHABUA						Total:			58628	0	58628
					Total:				58628	0	58628
				Total:					58628	0	58628
			102	0101	7166	32			504336		504336
						Total:			504336	0	504336
					Total:				504336	0	504336
				8415	33	005			2825875		2825875
					Total:				2825875	0	2825875
					Total:				2825875	0	2825875
				Total:					3330211	0	3330211
			0102	2219	33	001			99740		99740
					Total:				99740	0	99740
					Total:				99740	0	99740
				8415	33	005			6593104		6593104
					Total:				6593104	0	6593104
					Total:				6593104	0	6593104
				Total:					6692844	0	6692844
			0103	2219	33	005			595595		595595
					Total:				595595	0	595595
					Total:				595595	0	595595
				8415	33	005			10000000		10000000
					Total:				10000000	0	10000000
					Total:				10000000	0	10000000
				Total:					10595595	0	10595595
				Total:					20618650	0	20618650

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 42

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	8	2022	01	Total:					20677278	0	20677278
PHE			Total:						20677278	0	20677278
DN.JHABUA	Total:								20677278	0	20677278
PH515 EE	8	2022	01	102	0101	2219	33	001	2559559		2559559
PHE DN.								Total:	2559559	0	2559559
KHARGONE							Total:		2559559	0	2559559
						Total:			2559559	0	2559559
				Total:					2559559	0	2559559
			Total:						2559559	0	2559559
			Total:						2559559	0	2559559
			Total:						2559559	0	2559559
PH516 EE	8	2022	01	102	0101	2219	33	001	1368305		1368305
PHE DN.								Total:	1368305	0	1368305
BADWANI							Total:		1368305	0	1368305
						Total:			1368305	0	1368305
					0103	2219	33	005	12879		12879
								Total:	12879	0	12879
						Total:			12879	0	12879
						Total:			12879	0	12879
				Total:					1381184	0	1381184
			Total:						1381184	0	1381184
			Total:						1381184	0	1381184
			Total:						1381184	0	1381184
PH519 EE,PHE DN.	8	2022	01	102	0101	2219	33	001	211871		211871
NEEMACH								Total:	211871	0	211871
							Total:		211871	0	211871
						Total:			211871	0	211871
				Total:					211871	0	211871

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 43

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519	8	2022	01	Total:					211871	0	211871
EE,PHE DN.			Total:						211871	0	211871
NEEMACH	Total:								211871	0	211871
PH520	8	2022	01	102	0101	2219	33	001	693014		693014
PHE DN.								Total:	693014	0	693014
RATLAM								Total:	693014	0	693014
								Total:	693014	0	693014
					0102	2219	33	001	170706		170706
								Total:	170706	0	170706
								Total:	170706	0	170706
						8415	33	005	5640		5640
								Total:	5640	0	5640
								Total:	5640	0	5640
								Total:	176346	0	176346
								Total:	869360	0	869360
								Total:	869360	0	869360
								Total:	869360	0	869360
								Total:	869360	0	869360
PH521	8	2022	01	102	0101	2219	33	001	289973		289973
PHE DN.								Total:	289973	0	289973
MANDSAUR								Total:	289973	0	289973
								Total:	289973	0	289973
								Total:	289973	0	289973
								Total:	289973	0	289973
								Total:	289973	0	289973
								Total:	289973	0	289973
PH522	8	2022	01	102	0101	2219	33	001	775653		775653
PHE DN.								Total:	775653	0	775653

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 44

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH522 PHE DN. SHAJAPUR	EE	8	2022	01	102	0101	2219	Total:		775653	0	775653	
								Total:		775653	0	775653	
						0102	2219	33	001		21483		21483
										Total:		21483	0
							Total:		21483	0	21483		
						Total:		21483	0	21483			
						Total:		797136	0	797136			
Total:		797136	0	797136									
Total:		797136	0	797136									
PH523 PHE DN. DEWAS	EE	8	2022	01	102	0101	2219	33	001	1603100		1603100	
										Total:		1603100	0
						Total:		1603100	0	1603100			
						Total:		1603100	0	1603100			
						Total:		1603100	0	1603100			
						Total:		1603100	0	1603100			
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	8	2022	01	101	5300	33	001	1270191		1270191		
									Total:		1270191	0	1270191
									Total:		1270191	0	1270191
									Total:		1270191	0	1270191
						Total:		1270191	0	1270191			
						102	0101	2219	33	001	2982825		2982825
											Total:		2982825
							Total:		2982825	0	2982825		
							Total:		2982825	0	2982825		
							Total:		2982825	0	2982825		
Total:		2982825	0	2982825									
0102	2219	33	001	439329		439329							
				Total:		439329	0	439329					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 45

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	8	2022	01	102	0102	2219	Total:		439329	0	439329
PHE DIV							Total:		439329	0	439329
MAINTAINCE					Total:				3422154	0	3422154
NAGAR NIGAM					Total:				4692345	0	4692345
UJJAIN					Total:				4692345	0	4692345
Total:									4692345	0	4692345
PH526 EE	8	2022	01	102	0101	2219	33	001	2123893		2123893
PHE DN.								Total:	2123893	0	2123893
GWALIOR							Total:		2123893	0	2123893
							Total:		2123893	0	2123893
					0102	2219	33	001	36600		36600
								Total:	36600	0	36600
							Total:		36600	0	36600
							Total:		36600	0	36600
					Total:				2160493	0	2160493
					Total:				2160493	0	2160493
Total:									2160493	0	2160493
PH527 EE	8	2022	01	102	0101	2219	33	001	665454		665454
PHE DN. GUNA								Total:	665454	0	665454
							Total:		665454	0	665454
							Total:		665454	0	665454
					Total:				665454	0	665454
					Total:				665454	0	665454
Total:									665454	0	665454
PH528 EE	8	2022	01	102	0101	2219	33	001	320719		320719
PHE DN. BHIND								Total:	320719	0	320719

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 46

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH528 EE PHE DN. BHIND	8	2022	01	102	0101	2219			Total:	320719	0	320719				
									Total:	320719	0	320719				
									Total:	320719	0	320719				
									Total:	320719	0	320719				
									Total:	320719	0	320719				
Total:									320719	0	320719					
PH529 EE PHE DN. SHIVPURI	8	2022	01	102	0101	2219	33	001	1032072		1032072					
									Total:	1032072	0	1032072				
									Total:	1032072	0	1032072				
									Total:	1032072	0	1032072				
									Total:	1032072	0	1032072				
Total:									1032072	0	1032072					
PH530 EE PHE DN. MORENA	8	2022	01	102	0101	2219	33	001	2783340		2783340					
									Total:	2783340	0	2783340				
									Total:	2783340	0	2783340				
									Total:	2783340	0	2783340				
									0103	2219	33	005	500000		500000	
													Total:	500000	0	500000
													Total:	500000	0	500000
Total:									3283340	0	3283340					
Total:									3283340	0	3283340					
Total:									3283340	0	3283340					
PH531 EE PHE	8	2022	01	102	0102	2219	33	001	2095976		2095976					
									Total:	2095976	0	2095976				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 47

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	8	2022	01	102	0102	2219	Total:		2095976	0	2095976
PHE							Total:		2095976	0	2095976
DN.SHEOPUR					Total:				2095976	0	2095976
				Total:					2095976	0	2095976
Total:									2095976	0	2095976
<hr/>											
PH532 EE	8	2022	01	102	0101	2219	33	001	395904		395904
PHE DN. DATIA							Total:		395904	0	395904
							Total:		395904	0	395904
					Total:				395904	0	395904
				Total:					395904	0	395904
Total:									395904	0	395904
<hr/>											
PH534 EE	8	2022	01	102	0101	2219	33	001	1343967		1343967
PHE DN. SAGAR							Total:		1343967	0	1343967
							Total:		1343967	0	1343967
					Total:				1343967	0	1343967
				0102	2219	33	001	598694		598694	
							Total:		598694	0	598694
							Total:		598694	0	598694
				Total:					598694	0	598694
				Total:					1942661	0	1942661
Total:									1942661	0	1942661
<hr/>											
PH535 EE	8	2022	01	102	0101	2219	33	001	1019798		1019798
PHE DN.							Total:		1019798	0	1019798

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 48

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE	8	2022	01	102	0101	2219	Total:		1019798	0	1019798
PHE DN.						Total:			1019798	0	1019798
CHHATARPUR					Total:				1019798	0	1019798
				Total:					1019798	0	1019798
			Total:						1019798	0	1019798
			Total:						1019798	0	1019798
			Total:						1019798	0	1019798
PH536 EE	8	2022	01	102	0101	2219	33	001	3447571		3447571
PHE DN.							Total:		3447571	0	3447571
PANNA						Total:			3447571	0	3447571
						Total:			3447571	0	3447571
					0102	2219	33	001	678584		678584
							Total:		678584	0	678584
						Total:			678584	0	678584
					Total:				678584	0	678584
				Total:					4126155	0	4126155
			Total:						4126155	0	4126155
			Total:						4126155	0	4126155
			Total:						4126155	0	4126155
PH537 EE	8	2022	01	102	0101	2219	33	001	300058		300058
PHE DN.							Total:		300058	0	300058
DAMOH						Total:			300058	0	300058
						Total:			300058	0	300058
					Total:				300058	0	300058
			Total:						300058	0	300058
			Total:						300058	0	300058
			Total:						300058	0	300058
PH538 EE	8	2022	01	102	0101	2219	33	001	874789		874789
PHE DN.							Total:		874789	0	874789

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 49

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH538 EE	8	2022	01	102	0101	2219	Total:		874789	0	874789	
PHE DN.							Total:		874789	0	874789	
TIKAMGARH							Total:		874789	0	874789	
							Total:		874789	0	874789	
			Total:						874789	0	874789	
			Total:						874789	0	874789	
			Total:									874789
PH540 EE	8	2022	01	102	0101	2219	33	001	1586976		1586976	
PHE DN. REWA								Total:	1586976	0	1586976	
								Total:	1586976	0	1586976	
							Total:		1586976	0	1586976	
							Total:		1586976	0	1586976	
							Total:		1586976	0	1586976	
			Total:						1586976	0	1586976	
			Total:						1586976	0	1586976	
			Total:									1586976
PH541 EE	8	2022	01	102	0101	2219	33	001	2600000		2600000	
PHE DN. SATNA								Total:	2600000	0	2600000	
								Total:	2600000	0	2600000	
							Total:		2600000	0	2600000	
							Total:		2600000	0	2600000	
					0102	2219	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:		3000000	0	3000000	
			Total:						3000000	0	3000000	
			Total:						3000000	0	3000000	
			Total:									3000000
PH542 EE	8	2022	01	102	0101	2219	33	001	3576746		3576746	
PHE DN.								Total:	3576746	0	3576746	

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 50

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH542 EE PHE DN. SHAHDOL	8	2022	01	102	0101	2219			Total:	3576746	0	3576746
									Total:	3576746	0	3576746
									Total:	3576746	0	3576746
									Total:	3576746	0	3576746
									Total:	3576746	0	3576746
Total:									3576746	0	3576746	
PH543 EE,PHE DIVISION UMARIYA	8	2022	01	102	0101	2219	33	001	Total:	1304651	0	1304651
									Total:	1304651	0	1304651
									Total:	1304651	0	1304651
									Total:	1304651	0	1304651
									Total:	1304651	0	1304651
Total:									1304651	0	1304651	
PH544 EE PHE DN. SIDHI	8	2022	01	102	0101	2219	33	001	Total:	139222	0	139222
									Total:	139222	0	139222
									Total:	139222	0	139222
									Total:	139222	0	139222
					0102	2219	33	001	Total:	802496	0	802496
									Total:	802496	0	802496
									Total:	802496	0	802496
									Total:	802496	0	802496
Total:									941718	0	941718	
Total:									941718	0	941718	
Total:									941718	0	941718	
PH545 EE PHE DN.	8	2022	01	102	0101	2219	33	001	Total:	488186	0	488186
									Total:	488186	0	488186

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 51

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	8	2022	01	102	0101	2219	Total:		488186	0	488186
						Total:		488186	0	488186	
					0102	2219	33	001	138194		138194
						Total:		138194	0	138194	
						Total:		138194	0	138194	
					Total:		626380	0	626380		
					Total:		626380	0	626380		
Total:		626380	0	626380							
PH546 PHE PROJ. DN.-1 KATNI	8	2022	01	102	0101	2219	33	001	938052		938052
						Total:		938052	0	938052	
					0102	2219	33	001	161757		161757
						Total:		161757	0	161757	
						Total:		161757	0	161757	
					Total:		1099809	0	1099809		
					Total:		1099809	0	1099809		
Total:		1099809	0	1099809							
PH547 PHE DN. MANDLA	8	2022	01	102	0101	2219	33	001	751400		751400
						Total:		751400	0	751400	
					8415	33	005	3000000		3000000	
						Total:		3000000	0	3000000	
						Total:		3000000	0	3000000	
Total:		3751400	0	3751400							

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 52

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	8	2022	01	102	0102	2219	33	001	190090		190090	
								Total:	190090	0	190090	
								Total:	190090	0	190090	
						0103	2219	33	005	12800		12800
									Total:	12800	0	12800
									Total:	12800	0	12800
					8415	33	005		655951		655951	
								Total:	655951	0	655951	
								Total:	655951	0	655951	
					Total:				4610241	0	4610241	
					Total:					4610241	0	4610241
					Total:						4610241	0
Total:									4610241	0	4610241	
PH548 EE,PHE DIVISION DINDORI	8	2022	01	102	0101	2219	33	001	1879505		1879505	
								Total:	1879505	0	1879505	
								Total:	1879505	0	1879505	
						8415	33	005		5001763		5001763
									Total:	5001763	0	5001763
									Total:	5001763	0	5001763
					Total:				6881268	0	6881268	
					0102	8415	33	005		1894342		1894342
									Total:	1894342	0	1894342
									Total:	1894342	0	1894342
					Total:				1894342	0	1894342	
					0103	2219	33	005		2211332		2211332
Total:	2211332	0	2211332									
Total:	2211332	0	2211332									
8415	33	005		1318386		1318386						
			Total:	1318386	0	1318386						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 53

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH548 EE,PHE DIVISION DINDORI	8	2022	01	102	0103	8415	33								
								Total:	1318386	0	1318386				
								Total:	1318386	0	1318386				
								Total:	3529718	0	3529718				
				Total:				12305328	0	12305328					
				Total:				12305328	0	12305328					
			Total:					12305328	0	12305328					
Total:								12305328	0	12305328					
PH549 EE PHE DN. NARSINGHPUR	8	2022	01	102	0101	2219	33		902121		902121				
								Total:	902121	0	902121				
								Total:	902121	0	902121				
								Total:	902121	0	902121				
								Total:	902121	0	902121				
					0102	2219	33		78245		78245				
								Total:	78245	0	78245				
								Total:	78245	0	78245				
								Total:	78245	0	78245				
								Total:	78245	0	78245				
					0103	2219	33		254000		254000				
Total:	254000	0	254000												
Total:	254000	0	254000												
Total:	254000	0	254000												
Total:	254000	0	254000												
			Total:				1234366	0	1234366						
			Total:				1234366	0	1234366						
Total:							1234366	0	1234366						
Total:							1234366	0	1234366						
PH550 EE PHE DN. BALAGHAT	8	2022	01	102	0101	2219	33		1462021		1462021				
								Total:	1462021	0	1462021				
								Total:	1462021	0	1462021				
								Total:	1462021	0	1462021				
					8415										
						33		4513353		4513353					
						Total:	4513353	0	4513353						
Total:							4513353	0	4513353						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 54

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	8	2022	01	102	0101	Total:		5975374	0	5975374	
						0102	2219	33	001	1282953		1282953
						Total:		1282953	0	1282953		
						Total:		1282953	0	1282953		
						Total:		1282953	0	1282953		
						0103	2219	33	005	3103615		3103615
						Total:		3103615	0	3103615		
						Total:		3103615	0	3103615		
						8415	33	005	4379005		4379005	
						Total:		4379005	0	4379005		
Total:		7482620	0	7482620								
Total:		14740947	0	14740947								
Total:		14740947	0	14740947								
Total:		14740947	0	14740947								
Total:		14740947	0	14740947								
PH551 PHE DN. SEONI	EE	8	2022	01	102	0103	2219	33	005	3639910		3639910
						Total:		3639910	0	3639910		
						Total:		3639910	0	3639910		
						Total:		3639910	0	3639910		
						Total:		3639910	0	3639910		
						Total:		3639910	0	3639910		
Total:		3639910	0	3639910								
Total:		3639910	0	3639910								
PH552 PHE DN. CHHINDWARA	EE	8	2022	01	102	0101	2219	33	001	308175		308175
						Total:		308175	0	308175		
						Total:		308175	0	308175		
						Total:		308175	0	308175		
						0103	2219	33	005	1056331		1056331

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 55

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH552 EE PHE DN. CHHINDWARA	8	2022	01	102	0103	2219	33										
								Total:	1056331	0	1056331						
								Total:	1056331	0	1056331						
								Total:	1056331	0	1056331						
								Total:	1364506	0	1364506						
								Total:	1364506	0	1364506						
								Total:	1364506	0	1364506						
								Total:	1364506	0	1364506						
								Total:	1364506	0	1364506						
								Total:	1364506	0	1364506						
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	8	2022	01	102	0101	8415	33	005	3949448		3949448						
								Total:	3949448	0	3949448						
								Total:	3949448	0	3949448						
								Total:	3949448	0	3949448						
								Total:	3949448	0	3949448						
								Total:	3949448	0	3949448						
								Total:	3949448	0	3949448						
								Total:	3949448	0	3949448						
PH567 EE,PHED ANUPPUR	8	2022	01	102	0101	2219	33	001	2401000		2401000						
								Total:	2401000	0	2401000						
								Total:	2401000	0	2401000						
								Total:	2401000	0	2401000						
									0103	2219	33	005	331034		331034		
					Total:	331034	0	331034									
					Total:	331034	0	331034									
Total:	331034	0	331034														
								Total:	2732034	0	2732034						
								Total:	2732034	0	2732034						
								Total:	2732034	0	2732034						
								Total:	2732034	0	2732034						
PH568	8	2022	01	102	0101	2219	33	001	3672975		3672975						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 56

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH568 EE,PHE DN.ASHOKNAG AR	8	2022	01	102	0101	2219	33	Total:	3672975	0	3672975			
								Total:	3672975	0	3672975			
								Total:	3672975	0	3672975			
								Total:	3672975	0	3672975			
								Total:	3672975	0	3672975			
Total:									3672975	0	3672975			
PH569 EE,PHE DN.BURHANPU R	8	2022	01	102	0101	2219	33	001	1191227		1191227			
								Total:	1191227	0	1191227			
								Total:	1191227	0	1191227			
								Total:	1191227	0	1191227			
								0102	2219	33	001	246950		246950
									Total:	246950	0	246950		
									Total:	246950	0	246950		
Total:									1438177	0	1438177			
Total:									1438177	0	1438177			
Total:									1438177	0	1438177			
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2022	01	102	0103	2219	33	005	363222		363222			
								Total:	363222	0	363222			
								Total:	363222	0	363222			
								Total:	363222	0	363222			
								Total:	363222	0	363222			
Total:									363222	0	363222			
Total:									363222	0	363222			
PH573	EE,	8	2022	01	102	0101	2219	33	001	1597660		1597660		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 57

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2022	01	102	0101	2219	33	Total:	1597660	0	1597660					
								Total:	1597660	0	1597660					
								Total:	1597660	0	1597660					
								0102	2219	33	001	8000	8000			
												Total:	8000	0	8000	
												Total:	8000	0	8000	
								0103	2219	33	005	150924	150924			
												Total:	150924	0	150924	
												Total:	150924	0	150924	
								Total:	1756584	0	1756584					
Total:	1756584	0	1756584													
Total:	1756584	0	1756584													
Total:	1756584	0	1756584													
Total:	1756584	0	1756584													
Total:	1756584	0	1756584													
PH579 E E PHE DN AGAR MALWA	8	2022	01	102	0101	2219	33	001	1112633	0	1112633					
									Total:	1112633	0	1112633				
									Total:	1112633	0	1112633				
									0102	2219	33	001	605998	605998		
													Total:	605998	0	605998
													Total:	605998	0	605998
									Total:	605998	0	605998				
									Total:	1718631	0	1718631				
									Total:	1718631	0	1718631				
									Total:	1718631	0	1718631				
Total:	1718631	0	1718631													
Total:	1718631	0	1718631													
PH581 EE PHE	8	2022	01	102	0101	2219	33	001	1407947	0	1407947					
									Total:	1407947	0	1407947				

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 58

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	8	2022	01	102	0101	2219	Total:		1407947	0	1407947
PHE							Total:		1407947	0	1407947
DN,MAUGANJ, DISTT. REWA							Total:		1407947	0	1407947
							Total:		1407947	0	1407947
							Total:		1407947	0	1407947
							Total:		1407947	0	1407947
PH582 EE, PHE DN, SARDARPUR, DHAR	8	2022	01	102	0101	8415	33	005	21069000		21069000
							Total:		21069000	0	21069000
							Total:		21069000	0	21069000
							Total:		21069000	0	21069000
					0102	2219	33	001	385389		385389
							Total:		385389	0	385389
							Total:		385389	0	385389
						8415	33	005	17000000		17000000
							Total:		17000000	0	17000000
							Total:		17000000	0	17000000
							Total:		17385389	0	17385389
							Total:		38454389	0	38454389
							Total:		38454389	0	38454389
							Total:		38454389	0	38454389
PH583 EE, PHE DN, PARASIA, CHINDWARA	8	2022	01	101	0101	0545	33	001	15750		15750
							Total:		15750	0	15750
							Total:		15750	0	15750
							Total:		15750	0	15750
					0102	0545	33	001	74018		74018
							Total:		74018	0	74018
							Total:		74018	0	74018
							Total:		74018	0	74018

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 59

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH583 PHE DN. PARASIA, CHINDWARA	EE,	8	2022	01	101	0103	0545	33	001	35397		35397	
									Total:	35397	0	35397	
								Total:	35397	0	35397		
						5300	33	001		1587945		1587945	
									Total:	1587945	0	1587945	
								Total:	1587945	0	1587945		
								Total:	1587945	0	1587945		
								Total:	1587945	0	1587945		
								Total:	1713110	0	1713110		
						102	0101	2219	33	001		227556	
											Total:	227556	0
								8415	33	005		869464	
											Total:	869464	0
								0103	8415	33	005		1068615
												Total:	1068615
Total:	1068615	0	1068615										
Total:	2165635	0	2165635										
Total:	3878745	0	3878745										
Total:	3878745	0	3878745										
Total:	3878745	0	3878745										
Total:	3878745	0	3878745										
PH584 PHE DN. KHURAI, SAGAR	EE,	8	2022	01	102	0101	2219	33	001	909393		909393	
									Total:	909393	0	909393	
								Total:	909393	0	909393		
						0102	2219	33	001		387526		
										Total:	387526	0	387526

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 60

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	8	2022	01	102	0102	2219	Total:		387526	0	387526
PHE DN.							Total:		387526	0	387526
KHURAI,					Total:				1296919	0	1296919
SAGAR				Total:					1296919	0	1296919
			Total:						1296919	0	1296919
			Total:						1296919	0	1296919
GN/MHCD TOTAL									214703158	0	214703158

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	8	2022		196	0101	0819	42	007	165863		165863
PHE DN.								Total:	165863	0	165863
BHOPAL							Total:		165863	0	165863
					Total:				165863	0	165863
			Total:						165863	0	165863
			Total:						165863	0	165863
Total:									165863	0	165863

PH507 EE	8	2022		196	0101	0819	42	007	1345000		1345000
PHE DN.								Total:	1345000	0	1345000
VIDISHA							Total:		1345000	0	1345000
					Total:				1345000	0	1345000
			Total:						1345000	0	1345000
			Total:						1345000	0	1345000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 62

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	8	2022		196	0101	0819	42	007	3041566		3041566			
								Total:	3041566	0	3041566			
								Total:	3041566	0	3041566			
								Total:	3041566	0	3041566			
								0102	0819	42	007	1477500		1477500
											Total:	1477500	0	1477500
											Total:	1477500	0	1477500
								Total:	1477500	0	1477500			
								Total:	4519066	0	4519066			
								Total:	4519066	0	4519066			
Total:	4519066	0	4519066											
Total:	4519066	0	4519066											
PH514 PHE DN.JHABUA	8	2022		196	0101	0819	42	007	281000		281000			
								Total:	281000	0	281000			
								Total:	281000	0	281000			
								Total:	281000	0	281000			
								0102	0819	42	007	1500000		1500000
											Total:	1500000	0	1500000
											Total:	1500000	0	1500000
								Total:	1500000	0	1500000			
								0103	0819	42	007	2000000		2000000
											Total:	2000000	0	2000000
Total:	2000000	0	2000000											
Total:	2000000	0	2000000											
Total:	3781000	0	3781000											
Total:	3781000	0	3781000											
Total:	3781000	0	3781000											
PH515	8	2022		196	0101	0819	42	007	5215000		5215000			

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 63

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH515 PHE DN. KHARGONE	EE	8		196	0101	0819	42	Total:	5215000	0	5215000							
								Total:	5215000	0	5215000							
								Total:	5215000	0	5215000							
												0102	0819	42	007	3197713		3197713
																Total:	3197713	0
								Total:	3197713	0	3197713							
								0103	0819	42	007	423071		423071				
												Total:	423071	0	423071			
												Total:	423071	0	423071			
								Total:	423071	0	423071							
Total:	8835784	0	8835784															
Total:	8835784	0	8835784															
Total:	8835784	0	8835784															
Total:	8835784	0	8835784															
PH516 PHE DN. BADWANI	EE	8		196	0102	0819	42	007	1500000		1500000							
									Total:	1500000	0	1500000						
								Total:	1500000	0	1500000							
								0103	0819	42	007	1434692		1434692				
												Total:	1434692	0	1434692			
												Total:	1434692	0	1434692			
								Total:	1434692	0	1434692							
								Total:	2934692	0	2934692							
Total:	2934692	0	2934692															
Total:	2934692	0	2934692															
PH520 PHE DN.	EE	8		196	0101	0819	42	007	2603552		2603552							
									Total:	2603552	0	2603552						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 64

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH520 PHE DN. RATLAM	EE	8		196	0101	0819			Total:	2603552	0	2603552					
									Total:	2603552	0	2603552					
									0102	0819	42	007		227078		227078	
													Total:	227078	0	227078	
													Total:	227078	0	227078	
									Total:			227078	0	227078			
									Total:			2830630	0	2830630			
Total:			2830630	0	2830630												
Total:			2830630	0	2830630												
PH521 PHE DN. MANDSAUR	EE	8		196	0101	0819		42	007	702999		702999					
										Total:	702999	0	702999				
										Total:	702999	0	702999				
										Total:	702999	0	702999				
										Total:	702999	0	702999				
										Total:			702999	0	702999		
Total:			702999	0	702999												
PH523 PHE DN. DEWAS	EE	8		196	0101	0819		42	007	2747647		2747647					
										Total:	2747647	0	2747647				
										Total:	2747647	0	2747647				
										Total:	2747647	0	2747647				
										0102	0819	42	007		143091		143091
														Total:	143091	0	143091
														Total:	143091	0	143091
										Total:			2890738	0	2890738		
Total:			2890738	0	2890738												
Total:			2890738	0	2890738												

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 65

Flag

 Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 PHE DN. DEWAS	Total:								2890738	0	2890738
PH531 PHE DN.SHEOPUR	8	2022		196	0102	0819	42	007	3419320		3419320
								Total:	3419320	0	3419320
								Total:	3419320	0	3419320
						Total:			3419320	0	3419320
				Total:					3419320	0	3419320
			Total:						3419320	0	3419320
			Total:						3419320	0	3419320
			Total:						3419320	0	3419320
PH538 PHE DN. TIKAMGARH	8	2022		196	0101	0819	42	007	459655		459655
								Total:	459655	0	459655
								Total:	459655	0	459655
						Total:			459655	0	459655
					0102	0819	42	007	9656		9656
								Total:	9656	0	9656
								Total:	9656	0	9656
						Total:			9656	0	9656
				Total:					469311	0	469311
			Total:						469311	0	469311
			Total:						469311	0	469311
			Total:						469311	0	469311
PH541 PHE DN. SATNA	8	2022		196	0101	0819	42	007	605260		605260
								Total:	605260	0	605260
								Total:	605260	0	605260
						Total:			605260	0	605260
				Total:					605260	0	605260

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 66

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	8	2022		Total:					605260	0	605260
PHE DN. SATNA				Total:					605260	0	605260
Total:									605260	0	605260
PH545 EE	8	2022		196	0102	0819	42	007	605260		605260
PHE DN. JABALPUR								Total:	605260	0	605260
								Total:	605260	0	605260
								Total:	605260	0	605260
								Total:	605260	0	605260
								Total:	605260	0	605260
Total:									605260	0	605260
PH547 EE	8	2022		196	0103	0819	42	007	760392		760392
PHE DN. MANDLA								Total:	760392	0	760392
								Total:	760392	0	760392
								Total:	760392	0	760392
								Total:	760392	0	760392
								Total:	760392	0	760392
Total:									760392	0	760392
PH549 EE	8	2022		196	0101	0819	42	007	11165		11165
PHE DN. NARSINGHPUR								Total:	11165	0	11165
								Total:	11165	0	11165
								Total:	11165	0	11165
					0102	0819	42	007	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					0103	0819	42	007	1363405		1363405

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 67

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 EE PHE DN. NARSINGHPUR	8	2022		196	0103	0819	42		Total:	1363405	0	1363405
									Total:	1363405	0	1363405
									Total:	1363405	0	1363405
									Total:	2874570	0	2874570
									Total:	2874570	0	2874570
Total:									2874570	0	2874570	
PH552 EE PHE DN. CHHINDWARA	8	2022		196	0101	0819	42	007	197509		197509	
									Total:	197509	0	197509
									Total:	197509	0	197509
									Total:	197509	0	197509
									Total:	197509	0	197509
									Total:	906395	0	906395
									Total:	906395	0	906395
	Total:	906395	0	906395								
	Total:	1103904	0	1103904								
	Total:	1103904	0	1103904								
Total:									1103904	0	1103904	
PH568 EE,PHE DN.ASHOKNAG AR	8	2022		196	0101	0819	42	007	672512		672512	
									Total:	672512	0	672512
									Total:	672512	0	672512
									Total:	672512	0	672512
									Total:	672512	0	672512
Total:									672512	0	672512	
PH569	8	2022		196	0101	0819	42	007	1770648		1770648	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 68

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH569 EE,PHE DN.BURHANPU R	8	2022		196	0101	0819	42	Total:	1770648	0	1770648			
								Total:	1770648	0	1770648			
								Total:	1770648	0	1770648			
								Total:	1770648	0	1770648			
								Total:	1770648	0	1770648			
Total:									1770648	0	1770648			
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2022		196	0102	0819	42	007	781000		781000			
								Total:	781000	0	781000			
								Total:	781000	0	781000			
								Total:	781000	0	781000			
								0103	0819	42	007	3000000		3000000
											Total:	3000000	0	3000000
											Total:	3000000	0	3000000
											Total:	3000000	0	3000000
								Total:	3781000	0	3781000			
								Total:	3781000	0	3781000			
Total:									3781000	0	3781000			
PH579 E E PHE DN AGAR MALWA	8	2022		196	0101	0819	42	007	1476000		1476000			
								Total:	1476000	0	1476000			
								Total:	1476000	0	1476000			
								Total:	1476000	0	1476000			
								0102	0819	42	007	2000000		2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
											Total:	2000000	0	2000000
								0103	0819	42	007	1000000		1000000
											Total:	1000000	0	1000000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 69

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH579 E E	8	2022		196	0103	0819			Total:	1000000	0	1000000
PHE DN AGAR									Total:	1000000	0	1000000
MALWA									Total:	4476000	0	4476000
									Total:	4476000	0	4476000
									Total:	4476000	0	4476000
									Total:	4476000	0	4476000
PH582 EE,	8	2022		196	0102	0819	42	007	1857599		1857599	
PHE DN.									Total:	1857599	0	1857599
SARDARPUR,									Total:	1857599	0	1857599
DHAR									Total:	1857599	0	1857599
					0103	0819	42	007	376718		376718	
									Total:	376718	0	376718
									Total:	376718	0	376718
									Total:	376718	0	376718
									Total:	2234317	0	2234317
									Total:	2234317	0	2234317
									Total:	2234317	0	2234317
PH583 EE,	8	2022		196	0103	0819	42	007	1997242		1997242	
PHE DN.									Total:	1997242	0	1997242
PARASIA,									Total:	1997242	0	1997242
CHINDWARA									Total:	1997242	0	1997242
									Total:	1997242	0	1997242
									Total:	1997242	0	1997242
									Total:	1997242	0	1997242
GN/MHCD TOTAL									58190427	0	58190427	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 70

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	8	2022	01	102	0101	2580	64	001	1196202		1196202
									Total:	1196202	0	1196202
									Total:	1196202	0	1196202
									Total:	1196202	0	1196202
									Total:	1196202	0	1196202
									Total:	1196202	0	1196202
Total:										1196202	0	1196202
PH504 PHE DN. RAISEN	EE	8	2022	01	102	0101	4379	64	001	198137		198137
									Total:	198137	0	198137
									Total:	198137	0	198137
									Total:	198137	0	198137
									Total:	198137	0	198137
									Total:	198137	0	198137
Total:										198137	0	198137
PH505 PHE DIV SEHORE	EE	8	2022	01	102	0101	7788	64	002	99680		99680
									Total:	99680	0	99680
									Total:	99680	0	99680
									Total:	99680	0	99680
									Total:	99680	0	99680
									Total:	99680	0	99680
Total:										99680	0	99680
PH506 PHE DN. RAJGARH (BIORA)	EE	8	2022	01	102	0101	2580	64	001	760636		760636
									Total:	760636	0	760636
									Total:	760636	0	760636
						4379	64	001	893000		893000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 71

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH506 PHE DN. RAJGARH (BIORA)	8	2022	01	102	0101	4379	64	Total:	893000	0	893000				
									893000	0	893000				
									1653636	0	1653636				
									0103	4379	64	001	798912		798912
													798912	0	798912
													798912	0	798912
													798912	0	798912
													2452548	0	2452548
													2452548	0	2452548
													2452548	0	2452548
Total:									2452548	0	2452548				
PH507 PHE DN. VIDISHA	8	2022	01	102	0101	4379	64	001	1730026		1730026				
									1730026	0	1730026				
									1730026	0	1730026				
									1730026	0	1730026				
									1730026	0	1730026				
									1730026	0	1730026				
									1730026	0	1730026				
Total:									1730026	0	1730026				
PH508 PHE DN. BETUL	8	2022	01	101	0101	7221	64	001	877235		877235				
									877235	0	877235				
									877235	0	877235				
									877235	0	877235				
									877235	0	877235				
				102	0101	4379	64	001	341468		341468				
									341468	0	341468				
									341468	0	341468				
									341468	0	341468				
									341468	0	341468				
102	0102	2580	64	001	180085		180085								
					180085		180085								

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 72

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH508 EE PHE DN. BETUL	8	2022	01	102	0102	2580	64		Total:	180085	0	180085
									Total:	180085	0	180085
						4379	64	001		9852010		9852010
									Total:	9852010	0	9852010
									Total:	9852010	0	9852010
									Total:	10032095	0	10032095
				Total:			10373563	0	10373563			
				Total:			11250798	0	11250798			
			Total:				11250798	0	11250798			
Total:								11250798	0	11250798		
PH509 EE PHE DN. HOSHANGABA D	8	2022	01	102	0101	4379	64	001		2538791		2538791
									Total:	2538791	0	2538791
									Total:	2538791	0	2538791
					0102	2580	64	001		127298		127298
									Total:	127298	0	127298
									Total:	127298	0	127298
			Total:	2666089	0	2666089						
			Total:	2666089	0	2666089						
Total:							2666089	0	2666089			
PH511 EE PHE DN. INDORE	8	2022	01	102	0101	4379	64	001		657312		657312
									Total:	657312	0	657312
									Total:	657312	0	657312
					0102	2580	64	001		247256		247256
									Total:	247256	0	247256
									Total:	247256	0	247256

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 73

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH511 PHE DN. INDORE	EE	8	2022	01	102	0102	4379	64	001	4177689		4177689	
									Total:	4177689	0	4177689	
									Total:	4177689	0	4177689	
									Total:	4424945	0	4424945	
									Total:	5082257	0	5082257	
Total:	5082257	0	5082257										
Total:	5082257	0	5082257	5082257	0	5082257							
PH512 PHE DN. KHANDWA	EE	8	2022	01	102	0101	4379	64	001	1522435		1522435	
									Total:	1522435	0	1522435	
									Total:	1522435	0	1522435	
									Total:	1522435	0	1522435	
									Total:	1522435	0	1522435	
Total:	1522435	0	1522435	1522435	0	1522435							
PH513 PHE DN. DHAR	EE	8	2022	01	102	0101	4379	64	001	1278918		1278918	
									Total:	1278918	0	1278918	
									Total:	1278918	0	1278918	
						0102	4379	64	001	4634662		4634662	
										Total:	4634662	0	4634662
										Total:	4634662	0	4634662
										Total:	4634662	0	4634662
Total:	5913580	0	5913580										
Total:	5913580	0	5913580	5913580	0	5913580							
Total:	5913580	0	5913580	5913580	0	5913580							

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 74

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE PHE DN.JHABUA	8	2022	01	102	0101	2580	64	001	86934		86934
								Total:	86934	0	86934
							Total:	86934	0	86934	
						4379	64	001	893000		893000
								Total:	893000	0	893000
							Total:	893000	0	893000	
					0102	4379	64	001	693000		693000
									Total:	693000	0
						Total:	693000	0	693000		
					0103	4379	64	001	2882068		2882068
									Total:	2882068	0
						Total:	2882068	0	2882068		
Total:					4555002	0	4555002				
Total:				4555002	0	4555002					
Total:			4555002	0	4555002						

PH515 EE PHE DN. KHARGONE	8	2022	01	102	0101	2580	64	001	20989		20989	
								Total:	20989	0	20989	
							Total:	20989	0	20989		
						4379	64	001	1692219		1692219	
									Total:	1692219	0	1692219
							Total:	1692219	0	1692219		
					0102	2580	64	001	1422823		1422823	
									Total:	1422823	0	1422823
						Total:	1422823	0	1422823			
					Total:					1422823	0	1422823

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 75

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH515 PHE DN. KHARGONE	8	2022	01	102	0103	2580	64	001		117879		117879	
								Total:		117879	0	117879	
								Total:		117879	0	117879	
								Total:		117879	0	117879	
								Total:		3253910	0	3253910	
PH519 EE,PHE DN. NEEMACH	8	2022	01	102	0101	2580	64	001		143943		143943	
								Total:		143943	0	143943	
								Total:		143943	0	143943	
								4379	64	001	400888		400888
									Total:		400888	0	400888
Total:		400888	0	400888									
Total:		544831	0	544831									
Total:		544831	0	544831									
Total:		544831	0	544831									
PH520 PHE DN. RATLAM	8	2022	01	102	0101	2580	64	001		3500		3500	
								Total:		3500	0	3500	
								Total:		3500	0	3500	
								6032	64	001	51181		51181
									Total:		51181	0	51181
Total:		51181	0	51181									
Total:		54681	0	54681									
0102	2580	64	001		264101		264101						
				Total:		264101	0	264101					
				Total:		264101	0	264101					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 76

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	8	2022	01	102	0102	4379	64	001	1692527		1692527
								Total:	1692527	0	1692527
								Total:	1692527	0	1692527
								Total:	1956628	0	1956628
								Total:	2011309	0	2011309
Total:	2011309	0	2011309								
Total:	2011309	0	2011309	2011309	0	2011309					
PH521 PHE DN. MANDSAUR	8	2022	01	102	0101	4379	64	001	1062705		1062705
								Total:	1062705	0	1062705
								Total:	1062705	0	1062705
								Total:	1062705	0	1062705
								Total:	1062705	0	1062705
Total:	1062705	0	1062705	1062705	0	1062705					
PH522 PHE DN. SHAJAPUR	8	2022	01	102	0101	4379	64	001	841271		841271
								Total:	841271	0	841271
								Total:	841271	0	841271
								Total:	841271	0	841271
								Total:	841271	0	841271
Total:	841271	0	841271	841271	0	841271					
PH523 PHE DN. DEWAS	8	2022	01	102	0101	4379	64	001	7727309		7727309
								Total:	7727309	0	7727309
								Total:	7727309	0	7727309
								Total:	7727309	0	7727309

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 77

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH523 PHE DN. DEWAS	8	2022	01	102	Total:				7727309	0	7727309			
					Total:				7727309	0	7727309			
					Total:				7727309	0	7727309			
					Total:				7727309	0	7727309			
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2022	01	102	0101	2580	64	001	1483895		1483895			
								Total:			1483895	0	1483895	
								Total:			1483895	0	1483895	
								Total:			1483895	0	1483895	
					4379	64	001	5868454		5868454				
								Total:			5868454	0	5868454	
								Total:			5868454	0	5868454	
								Total:			5868454	0	5868454	
Total:			7352349	0	7352349									
Total:			7352349	0	7352349									
Total:			7352349	0	7352349									
Total:			7352349	0	7352349									
PH526 PHE DN. GWALIOR	8	2022	01	102	0101	2580	64	001	1663345		1663345			
								Total:			1663345	0	1663345	
								Total:			1663345	0	1663345	
								Total:			1663345	0	1663345	
					0102	2580	64	001	1272067		1272067			
									Total:			1272067	0	1272067
									Total:			1272067	0	1272067
									Total:			1272067	0	1272067
Total:			1272067	0	1272067									
Total:			2935412	0	2935412									
Total:			2935412	0	2935412									
Total:			2935412	0	2935412									
PH527	8	2022	01	102	0101	4379	64	001	4891417		4891417			

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 78

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	8	2022	01	102	0101	4379	64	Total:	4891417	0	4891417
PHE DN. GUNA								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
								Total:	4891417	0	4891417
PH528 EE	8	2022	01	102	0101	4379	64	001	1692219		1692219
PHE DN. BHIND								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
								Total:	1692219	0	1692219
								Total:	1692219	0	1692219
PH529 EE	8	2022	01	102	0101	2580	64	001	2983688		2983688
PHE DN. SHIVPURI								Total:	2983688	0	2983688
								Total:	2983688	0	2983688
						4379	64	001	6270925		6270925
								Total:	6270925	0	6270925
								Total:	6270925	0	6270925
						6032	64	001	116067		116067
								Total:	116067	0	116067
								Total:	116067	0	116067
								Total:	9370680	0	9370680
					0103	2580	64	001	15220		15220
								Total:	15220	0	15220
								Total:	15220	0	15220
								Total:	15220	0	15220
								Total:	15220	0	15220

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 79

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH529 PHE DN. SHIVPURI	8	2022	01	102	Total:				9385900	0	9385900			
					Total:				9385900	0	9385900			
					Total:				9385900	0	9385900			
					Total:				9385900	0	9385900			
PH530 PHE DN. MORENA	8	2022	01	102	0101	2580	64	001	999906		999906			
								Total:				999906	0	999906
								Total:				999906	0	999906
								Total:				999906	0	999906
								Total:				999906	0	999906
								Total:				999906	0	999906
PH531 PHE DN.SHEOPUR	8	2022	01	102	0102	4379	64	001	3011873		3011873			
								Total:				3011873	0	3011873
								Total:				3011873	0	3011873
								Total:				3011873	0	3011873
								Total:				3011873	0	3011873
								Total:				3011873	0	3011873
PH532 PHE DN. DATIA	8	2022	01	102	0101	2580	64	001	769927		769927			
								Total:				769927	0	769927
								Total:				769927	0	769927
								4379	64	001	1692219		1692219	
										Total:				1692219
								Total:				1692219	0	1692219
Total:				2462146	0	2462146								
Total:				2462146	0	2462146								

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 80

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH532 EE	8	2022	01	Total:								2462146	0	2462146
PHE DN. DATIA			Total:								2462146	0	2462146	
Total:									2462146	0	2462146			
PH535 EE	8	2022	01	102	0101	2580	64	001	247481		247481			
PHE DN.								Total:	247481	0	247481			
CHHATARPUR								Total:	247481	0	247481			
						4379	64	001	312462		312462			
								Total:	312462	0	312462			
								Total:	312462	0	312462			
								Total:	559943	0	559943			
								Total:	559943	0	559943			
								Total:	559943	0	559943			
Total:									559943	0	559943			
PH538 EE	8	2022	01	102	0101	2580	64	001	1209239		1209239			
PHE DN.								Total:	1209239	0	1209239			
TIKAMGARH								Total:	1209239	0	1209239			
								Total:	1209239	0	1209239			
					0102	4379	64	001	943287		943287			
								Total:	943287	0	943287			
								Total:	943287	0	943287			
								Total:	943287	0	943287			
								Total:	2152526	0	2152526			
								Total:	2152526	0	2152526			
Total:									2152526	0	2152526			
PH540 EE	8	2022	01	102	0101	2580	64	001	110707		110707			
PHE DN. REWA								Total:	110707	0	110707			

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 81

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH540 EE PHE DN. REWA	8	2022	01	102	0101	2580			Total:	110707	0	110707
						4379	64	001	3482552	0	3482552	
								Total:	3482552	0	3482552	
								Total:	3482552	0	3482552	
								Total:	3593259	0	3593259	
					0102	2580	64	001	218421	0	218421	
								Total:	218421	0	218421	
								Total:	218421	0	218421	
								Total:	218421	0	218421	
								Total:	3811680	0	3811680	
		Total:	3811680	0	3811680							
		Total:	3811680	0	3811680							
		Total:	3811680	0	3811680							
		Total:	3811680	0	3811680							
PH541 EE PHE DN. SATNA	8	2022	01	102	0101	4379	64	001	5643696	0	5643696	
								Total:	5643696	0	5643696	
								Total:	5643696	0	5643696	
							Total:	5643696	0	5643696		
							Total:	5643696	0	5643696		
							Total:	5643696	0	5643696		
PH542 EE PHE DN. SHAHDOL	8	2022	01	102	0101	2580	64	001	142773	0	142773	
								Total:	142773	0	142773	
								Total:	142773	0	142773	
					0102	2580	64	001	11000	0	11000	
								Total:	11000	0	11000	
								Total:	11000	0	11000	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 82

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH542 PHE DN. SHAHDOL	EE	8	2022	01	102	0103	2580	64	001	191631		191631		
									Total:	191631	0	191631		
									Total:	191631	0	191631		
									Total:	191631	0	191631		
									Total:	345404	0	345404		
Total:	345404	0	345404											
Total:	345404	0	345404											
Total:	345404	0	345404											
Total:	345404	0	345404											
Total:	345404	0	345404											
Total:	345404	0	345404											
PH544 PHE DN. SIDHI	EE	8	2022	01	102	0101	4379	64	001	1692527		1692527		
									Total:	1692527	0	1692527		
									Total:	1692527	0	1692527		
									Total:	1692527	0	1692527		
									Total:	1692527	0	1692527		
						0102	7788	64	002	600000		600000		
									Total:	600000	0	600000		
									Total:	600000	0	600000		
						Total:	2292527	0	2292527					
						0102	7788	64		42205		42205		
									Total:	42205	0	42205		
Total:	42205	0	42205											
Total:	42205	0	42205											
Total:	2334732	0	2334732											
Total:	2334732	0	2334732											
Total:	2334732	0	2334732											
Total:	2334732	0	2334732											
PH545 PHE DN. JABALPUR	EE	8	2022	01	102	0101	2580	64	001	135690		135690		
									Total:	135690	0	135690		
									Total:	135690	0	135690		
									4379	64	001	391220		391220
												Total:	391220	0
Total:	391220	0	391220											

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 83

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	8	2022	01	102	0101	Total:			526910	0	526910
					Total:			526910	0	526910	
					Total:			526910	0	526910	
					Total:			526910	0	526910	
Total:									526910	0	526910
PH546 PHE PROJ. DN.-1 KATNI	8	2022	01	102	0102	7788	64		227265		227265
						Total:			227265	0	227265
						Total:			227265	0	227265
						Total:			227265	0	227265
					0103	7788	64		500000		500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
						Total:			727265	0	727265
						Total:			727265	0	727265
Total:									727265	0	727265
PH547 PHE DN. MANDLA	8	2022	01	102	0102	4379	64	001	21479		21479
						Total:			21479	0	21479
						Total:			21479	0	21479
						Total:			21479	0	21479
					0103	2580	64	001	1212608		1212608
						Total:			1212608	0	1212608
						Total:			1212608	0	1212608
						Total:			1234087	0	1234087
Total:									1234087	0	1234087
Total:									1234087	0	1234087

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 84

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PH548 EE,PHE DIVISION DINDORI	8	2022	01	102	0103	2580	64	001		131563		131563				
								Total:		131563	0	131563				
								Total:		131563	0	131563				
								Total:		131563	0	131563				
								Total:		131563	0	131563				
								Total:		131563	0	131563				
PH549 EE PHE DN. NARSINGHPUR	8	2022	01	102	0102	2580	64	001		72460		72460				
								Total:		72460	0	72460				
								Total:		72460	0	72460				
								4379	64	001		658676		658676		
										Total:		658676	0	658676		
										Total:		658676	0	658676		
					Total:		731136	0	731136							
					0103	4379	64	001			987643		987643			
									Total:		987643	0	987643			
									Total:		987643	0	987643			
									Total:		987643	0	987643			
									Total:		1718779	0	1718779			
Total:		1718779	0	1718779												
PH550 EE PHE DN. BALAGHAT	8	2022	01	102	0102	2580	64	001		2179761		2179761				
								Total:		2179761	0	2179761				
								Total:		2179761	0	2179761				
								Total:		2179761	0	2179761				
								0103	4379	64	001			3486326		3486326
												Total:		3486326	0	3486326

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 85

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH550 EE PHE DN. BALAGHAT	8	2022	01	102	0103	4379	Total:		3486326	0	3486326					
						Total:			3486326	0	3486326					
						Total:			5666087	0	5666087					
						Total:			5666087	0	5666087					
						Total:			5666087	0	5666087					
Total:									5666087	0	5666087					
PH551 EE PHE DN. SEONI	8	2022	01	102	0103	4379	64	001	1230929		1230929					
						Total:	Total:	Total:	1230929	0	1230929					
						Total:	Total:	Total:	1230929	0	1230929					
						Total:	Total:	Total:	1230929	0	1230929					
						Total:	Total:	Total:	1230929	0	1230929					
Total:									1230929	0	1230929					
PH552 EE PHE DN. CHHINDWARA	8	2022	01	102	0101	4379	64	001	2493723		2493723					
						Total:	Total:	Total:	2493723	0	2493723					
						Total:	Total:	Total:	2493723	0	2493723					
					Total:									2493723	0	2493723
					0102	2580	64	001	10488		10488					
						Total:	Total:	Total:	10488	0	10488					
						Total:	Total:	Total:	10488	0	10488					
					Total:									10488	0	10488
					0103	2580	64	001	178237		178237					
						Total:	Total:	Total:	178237	0	178237					
						Total:	Total:	Total:	178237	0	178237					
Total:									178237	0	178237					
	4379	64	001	6556506		6556506										
	Total:	Total:	Total:	6556506	0	6556506										
	Total:	Total:	Total:	6556506	0	6556506										
Total:									6734743	0	6734743					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 86

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	8	2022	01	102	Total:				9238954	0	9238954
PHE DN.					Total:				9238954	0	9238954
CHHINDWARA			Total:						9238954	0	9238954
Total:									9238954	0	9238954
PH558 EE	8	2022	01	102	0101	2580	64	001	1143929		1143929
PHE								Total:	1143929	0	1143929
MECHANICAL							Total:	1143929	0	1143929	
DIVISION					4379	64	001		4235457		4235457
BHOPAL							Total:	4235457	0	4235457	
							Total:	4235457	0	4235457	
							Total:	5379386	0	5379386	
				0102	4379	64	001		2462397		2462397
							Total:	2462397	0	2462397	
							Total:	2462397	0	2462397	
							Total:	2462397	0	2462397	
							Total:	7841783	0	7841783	
							Total:	7841783	0	7841783	
Total:									7841783	0	7841783
PH559 EE	8	2022	01	102	0101	4379	64	001	1867886		1867886
PHE								Total:	1867886	0	1867886
MECHANICAL							Total:	1867886	0	1867886	
DIVISION							Total:	1867886	0	1867886	
UJJAIN							Total:	1867886	0	1867886	
							Total:	1867886	0	1867886	
							Total:	1867886	0	1867886	
Total:									1867886	0	1867886
PH560 EE	8	2022	01	102	0101	4379	64	001	2323420		2323420

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 87

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH560 EE PHE MECHANICAL DIVISION INDORE	8	2022	01	102	0101	4379	64					
								Total:		2323420	0	2323420
										2323420	0	2323420
								Total:		2323420	0	2323420
										2323420	0	2323420
										2323420	0	2323420
										2323420	0	2323420
		2323420	0	2323420								
				0102	4379	64	001		2176647		2176647	
								Total:	2176647	0	2176647	
								Total:	2176647	0	2176647	
								Total:	2176647	0	2176647	
								Total:	2176647	0	2176647	
								Total:	4500067	0	4500067	
								Total:	4500067	0	4500067	
								Total:	4500067	0	4500067	
								Total:	4500067	0	4500067	
								Total:	4500067	0	4500067	
PH561 EE PHE MECHANICAL DIVISION SAGAR	8	2022	01	102	0101	4379	64	001	6870132		6870132	
								Total:	6870132	0	6870132	
									6870132	0	6870132	
								Total:	6870132	0	6870132	
									6870132	0	6870132	
									6870132	0	6870132	
									6870132	0	6870132	
								Total:	6870132	0	6870132	
								Total:	6870132	0	6870132	
								Total:	6870132	0	6870132	
								Total:	6870132	0	6870132	
								Total:	6870132	0	6870132	
PH562 EE PHE MECHANICAL DIVISION GWALIOR	8	2022	01	102	0101	4379	64	001	55800		55800	
								Total:	55800	0	55800	
									55800	0	55800	
								Total:	55800	0	55800	
									55800	0	55800	
									55800	0	55800	
									55800	0	55800	
								Total:	55800	0	55800	
								Total:	55800	0	55800	
								Total:	55800	0	55800	
								Total:	55800	0	55800	
								Total:	55800	0	55800	
PH563	8	2022	01	001	0101	9551	64	002	179763		179763	

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 88

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH563 EE PHE MECHANICAL DIVISION REWA	8	2022	01	001	0101	9551	64	Total:	179763	0	179763					
								Total:	179763	0	179763					
								Total:	179763	0	179763					
					Total:								179763	0	179763	
					102	0101	4379	64	001		3790011		3790011			
										Total:	3790011	0	3790011			
										Total:	3790011	0	3790011			
						Total:								3790011	0	3790011
						0102	4379	64	001		2014330		2014330			
										Total:	2014330	0	2014330			
					Total:					2014330	0	2014330				
					Total:								2014330	0	2014330	
					0103	4379	64	001		635880		635880				
									Total:	635880	0	635880				
									Total:	635880	0	635880				
Total:	635880	0	635880													
Total:								6440221	0	6440221						
Total:							6619984	0	6619984							
Total:						6619984	0	6619984								
Total:									6619984	0	6619984					

PH564 EE PHE MECHANICAL DIVISION JABALPUR	8	2022	01	102	0101	4379	64	001		1418000		1418000			
									Total:	1418000	0	1418000			
									Total:	1418000	0	1418000			
					Total:								1418000	0	1418000
					0102	4379	64	001		274637		274637			
									Total:	274637	0	274637			
									Total:	274637	0	274637			
					Total:								274637	0	274637
					0103	4379	64	001		981937		981937			
									Total:	981937	0	981937			

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 89

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH564 EE PHE MECHANICAL DIVISION JABALPUR	8	2022	01	102	0103	4379	Total:		981937	0	981937				
						Total:			981937	0	981937				
									Total:			2674574	0	2674574	
									Total:			2674574	0	2674574	
									Total:			2674574	0	2674574	
				Total:			2674574	0	2674574						
				Total:			2674574	0	2674574						
PH568 EE,PHE DN.ASHOKNAG AR	8	2022	01	102	0101	2580	64	001	851449		851449				
								Total:	851449	0	851449				
								Total:	851449	0	851449				
								Total:	851449	0	851449				
									4379	64	001	1989591		1989591	
							Total:	1989591		0	1989591				
							Total:	1989591	0	1989591					
							Total:	1989591	0	1989591					
									0102	2580	64	001	1327488		1327488
							Total:	1327488		0	1327488				
		Total:	1327488	0	1327488										
		Total:	1327488	0	1327488										
				Total:			4168528	0	4168528						
				Total:			4168528	0	4168528						
				Total:			4168528	0	4168528						
				Total:			4168528	0	4168528						
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2022	01	102	0103	4379	64	001	996009		996009				
								Total:	996009	0	996009				
									Total:			996009	0	996009	
							Total:	996009		0	996009				
									Total:			996009	0	996009	
				Total:			996009	0	996009						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 90

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2022	01	102	0101	4379	64	001	5951477		5951477	
								Total:	5951477	0	5951477	
								Total:	5951477	0	5951477	
						Total:	5951477	0	5951477			
						0102	2580	64	001	78000		78000
									Total:	78000	0	78000
					Total:				78000	0	78000	
					4379	64	001	5030167		5030167		
								Total:	5030167	0	5030167	
								Total:	5030167	0	5030167	
					0103	4379	64	001	486711		486711	
									Total:	486711	0	486711
									Total:	486711	0	486711
					Total:	486711	0	486711				
					Total:	11546355	0	11546355				
Total:	11546355	0	11546355									
Total:	11546355	0	11546355									
Total:	11546355	0	11546355									

PH579 E E PHE DN AGAR MALWA	8	2022	01	102	0101	2580	64	001	707210		707210	
								Total:	707210	0	707210	
								Total:	707210	0	707210	
						4379	64	001	1135125		1135125	
									Total:	1135125	0	1135125
									Total:	1135125	0	1135125
					Total:	1842335	0	1842335				
					0102	2580	64	001	363846		363846	
									Total:	363846	0	363846
									Total:	363846	0	363846
Total:	363846	0	363846									

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 91

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	8	2022	01	102	Total:				2206181	0	2206181
PHE DN AGAR					Total:				2206181	0	2206181
MALWA			Total:						2206181	0	2206181
Total:									2206181	0	2206181
PH581 EE	8	2022	01	102	0101	4379	64	001	4150946		4150946
PHE								Total:	4150946	0	4150946
DN,MAUGANJ,								Total:	4150946	0	4150946
DISTT. REWA								Total:	4150946	0	4150946
					0102	4379	64	001	205971		205971
								Total:	205971	0	205971
								Total:	205971	0	205971
								Total:	205971	0	205971
					Total:				4356917	0	4356917
				Total:					4356917	0	4356917
Total:									4356917	0	4356917
PH582 EE,	8	2022	01	102	0101	2580	64	001	38057		38057
PHE DN.								Total:	38057	0	38057
SARDARPUR,								Total:	38057	0	38057
DHAR								Total:	38057	0	38057
					4379	64	001		1787217		1787217
								Total:	1787217	0	1787217
								Total:	1787217	0	1787217
					Total:				1825274	0	1825274
					0102	4379	64	001	3170006		3170006
								Total:	3170006	0	3170006
								Total:	3170006	0	3170006
					Total:				3170006	0	3170006
					0103	2580	64	001	110890		110890
								Total:	110890	0	110890

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 92

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	8	2022	01	102	0103	2580	Total:		110890	0	110890	
						Total:		110890	0	110890		
					Total:			5106170	0	5106170		
					Total:			5106170	0	5106170		
					Total:			5106170	0	5106170		
Total:					5106170	0	5106170					
PH583 EE, PHE DN. PARASIA, CHINDWARA	8	2022	01	102	0101	4379	64	001	3448906		3448906	
						Total:		3448906	0	3448906		
						Total:		3448906	0	3448906		
						Total:		3448906	0	3448906		
						0102	4379	64	001	805765		805765
							Total:		805765	0	805765	
					Total:		805765	0	805765			
					0103	4379	64	001	3161789		3161789	
						Total:		3161789	0	3161789		
						Total:		3161789	0	3161789		
					Total:			7416460	0	7416460		
					Total:			7416460	0	7416460		
Total:			7416460	0	7416460							
Total:			7416460	0	7416460							
PH584 EE, PHE DN. KHURAI, SAGAR	8	2022	01	102	0101	4379	64	001	2071228		2071228	
						Total:		2071228	0	2071228		
					Total:		2071228	0	2071228			
					Total:		2071228	0	2071228			
					Total:		2071228	0	2071228			

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 93

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE, Total:									2071228	0	2071228
PHE DN. KHURAI, SAGAR											
GN/MHCD TOTAL									188459940	0	188459940

Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	8	2022	01	800		9083	33		51521		51521
NEW E/M DN									Total:	0	51521
CPA BHOPAL									Total:	0	51521
							Total:		51521	0	51521
					Total:			51521	0	51521	
			Total:				51521	0	51521		
Total:									51521	0	51521
GN/MHCD TOTAL									51521	0	51521

Flag Divisions

Gncd 22
Mhcd 2216

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 94

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2022	05	053		6218	33	001	104000		104000
EE,PWD								Total:	104000	0	104000
DN.NO.1 CPA							Total:		104000	0	104000
BHOPAL						Total:			104000	0	104000
					Total:				104000	0	104000
				Total:					104000	0	104000
			Total:						104000	0	104000
					Total:				104000	0	104000
GN/MHCD TOTAL									104000	0	104000

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2022	01	001	0101	1021	33	001	18649		18649
EE,PWD								Total:	18649	0	18649
DN.NO.1 CPA							Total:		18649	0	18649
BHOPAL						Total:			18649	0	18649
						1872	33	001	2470		2470
								Total:	2470	0	2470
							34	009	19990		19990
								Total:	19990	0	19990
							Total:		22460	0	22460
					Total:				41109	0	41109
			Total:						41109	0	41109
					Total:				41109	0	41109

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 95

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578									41109	0	41109
EE,PWD											
DN.NO.1 CPA											
BHOPAL											
GN/MHCD TOTAL									41109	0	41109

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2022	04	337		7320	33	001	482318		482318
EE,PWD								Total:	482318	0	482318
DN.NO.1 CPA								Total:	482318	0	482318
BHOPAL								Total:	482318	0	482318
								Total:	482318	0	482318
								Total:	482318	0	482318
								Total:	482318	0	482318
GN/MHCD TOTAL									482318	0	482318

Flag Divisions

Gncd 22
Mhcd 4217

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 96

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2022	01	051	0101	4339	64	002	7435989		7435989
EE,PWD								Total:	7435989	0	7435989
DN.NO.1 CPA								Total:	7435989	0	7435989
BHOPAL								Total:	7435989	0	7435989
								Total:	7435989	0	7435989
								Total:	7435989	0	7435989
Total:									7435989	0	7435989
									7435989	0	7435989
PW579 EE	8	2022	01	051	0101	4339	64	002	17023229		17023229
PWD DN.NO.2								Total:	17023229	0	17023229
CPA BHOPAL								Total:	17023229	0	17023229
								Total:	17023229	0	17023229
								Total:	17023229	0	17023229
								Total:	17023229	0	17023229
Total:									17023229	0	17023229
									17023229	0	17023229
GN/MHCD TOTAL									24459218	0	24459218

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2022	80	001	0101	9545	33	001	4676135		4676135
WRD BHOPAL								Total:	4676135	0	4676135
								Total:	4676135	0	4676135
								Total:	4676135	0	4676135
								Total:	4676135	0	4676135

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 97

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2022	80	001	Total:				4676135	0	4676135
WRD BHOPAL					Total:				4676135	0	4676135
			Total:						4676135	0	4676135
Total:									4676135	0	4676135
WR505 EE	8	2022	19	101	0101	2894	33	001	9296		9296
SAM.ASHOK								Total:	9296	0	9296
SAGAR DN.2								Total:	9296	0	9296
VIDISHA								Total:	9296	0	9296
								Total:	9296	0	9296
								Total:	9296	0	9296
Total:									9296	0	9296
WR512 EE	8	2022	17	101	0101	2894	33	001	758270		758270
WRD E&M								Total:	758270	0	758270
L.M.L&								Total:	758270	0	758270
GDN.BHOPAL								Total:	758270	0	758270
								Total:	758270	0	758270
								Total:	758270	0	758270
			80	001	0101	9545	33	001	897909		897909
								Total:	897909	0	897909
								Total:	897909	0	897909
								Total:	897909	0	897909
								Total:	897909	0	897909
Total:									1656179	0	1656179
Total:									1656179	0	1656179
WR519	8	2022	13	101	0101	2894	33	001	105005		105005
DY.DIRECTOR&								Total:	105005	0	105005

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 98

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2022	13	101	0101	2894							105005	0	105005			
						Total:								105005	0	105005		
						Total:								105005	0	105005		
						Total:								105005	0	105005		
Total:													189039	0	189039			
Total:													189039	0	189039			
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	8	2022	18	101	0101	2894							259999	0	259999			
						Total:								259999	0	259999		
						Total:								259999	0	259999		
						Total:								259999	0	259999		
Total:													259999	0	259999			
Total:													259999	0	259999			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	8	2022	17	101	0101	2894							1981350	0	1981350			
						Total:								1981350	0	1981350		
						Total:								1981350	0	1981350		
						Total:								1981350	0	1981350		
						Total:								1981350	0	1981350		
Total:													2016376	0	2016376			
Total:													2016376	0	2016376			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 100

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt					
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	8	2022	13	101	0102	2894	33						153000					
						Total:											0	153000
						Total:												153000
						Total:												677716
						Total:												677716
Total:												677716						
Total:												677716						
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	8	2022	13	101	0101	2894	33	001		498833			498833					
						Total:											498833	
						Total:											498833	
					Total:												498833	
					Total:					0102	2894	33	001		17801		17801	
					Total:												17801	
					Total:												17801	
Total:												17801						
Total:												516634						
Total:												516634						
Total:												516634						
WR533 EE,WRD,BHIND	8	2022	11	101	0101	2894	33	001		899588			899588					
						Total:											899588	
						Total:											899588	
						Total:											899588	
						Total:											899588	
Total:												899588						
WR534	EE	8	2022	11	101	0102	2894	33	001	1214709			1214709					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 101

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR534 EE WRD GOHAD. DISTT.BHIND	8	2022	11	101	0102	2894	33	Total:	1214709	0	1214709			
								Total:	1214709	0	1214709			
								Total:	1214709	0	1214709			
								Total:	1214709	0	1214709			
								Total:	1214709	0	1214709			
Total:									1214709	0	1214709			
WR535 EE,WRD,MORE NA	8	2022	11	101	0102	2894	33	001	377796		377796			
								Total:	377796	0	377796			
								Total:	377796	0	377796			
								Total:	377796	0	377796			
								Total:	377796	0	377796			
			Total:									377796	0	377796
			80	001	0101	9545	33	001		40296		40296		
									Total:	40296	0	40296		
									Total:	40296	0	40296		
									Total:	40296	0	40296		
Total:	40296	0							40296					
Total:									418092	0	418092			
Total:									418092	0	418092			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	8	2022	20	101		5320	33	001	36475		36475			
								Total:	36475	0	36475			
								Total:	36475	0	36475			
			Total:									36475	0	36475
			Total:									36475	0	36475
			21	101	0101	2894	33	001		1496123		1496123		
Total:	1496123	0							1496123					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 102

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	8	2022	21	101	0101	2894				1496123	0	1496123					
						Total:							1496123	0	1496123		
						Total:							1496123	0	1496123		
			32	101	0102	2894	33	001	488559			488559	0	488559			
						Total:									488559	0	488559
						Total:									488559	0	488559
						Total:									488559	0	488559
						Total:									488559	0	488559
						Total:									488559	0	488559
			Total:	Total:	2021157	0	2021157										
Total:	Total:	2021157	0	2021157													
WR537 EE,WRD,SABAL GARH MORENA	8	2022	11	101	0102	2894	33	001	14873927		14873927						
						Total:			14873927	0	14873927						
						Total:			14873927	0	14873927						
						Total:			14873927	0	14873927						
						Total:			14873927	0	14873927						
						Total:			Total:	14873927	0	14873927					
Total:	Total:	14873927	0	14873927													
WR538 EE,WRD SHEOPURKALA ON	8	2022	11	101	0101	2894	33	001	23587959		23587959						
						Total:			23587959	0	23587959						
						Total:			23587959	0	23587959						
						Total:			23587959	0	23587959						
						Total:			23587959	0	23587959						
						Total:			Total:	23587959	0	23587959					
Total:	Total:	23587959	0	23587959													

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 103

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 WRD, E&M LIGHT MACHINERY DHAR	8	2022	27	101		1573	33	001	38387		38387
								Total:	38387	0	38387
								Total:	38387	0	38387
								Total:	38387	0	38387
								Total:	38387	0	38387
Total:			38387	0	38387						
Total:					38387	0	38387				
WR549 WRD KHANDWA	8	2022	27	101		1573	33	001	23800		23800
								Total:	23800	0	23800
								Total:	23800	0	23800
								Total:	23800	0	23800
								Total:	23800	0	23800
Total:			23800	0	23800						
Total:					23800	0	23800				
WR557 WR DN.NEEMUCH	8	2022	11	101	0102	2894	33	001	480788		480788
								Total:	480788	0	480788
								Total:	480788	0	480788
								Total:	480788	0	480788
								Total:	480788	0	480788
Total:			480788	0	480788						
Total:					480788	0	480788				
WR559 WRD MANDLA	8	2022	16	101	0102	2894	33	001	25000		25000
								Total:	25000	0	25000
								Total:	25000	0	25000
								Total:	25000	0	25000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 104

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	8	2022	16	101	Total:				25000	0	25000
WRD MANDLA					Total:				25000	0	25000
			Total:						25000	0	25000
Total:									25000	0	25000
WR562 EE,WAINGANG A DN,BALAGHAT	8	2022	15	101	0101	2894	33	001	454606		454606
								Total:	454606	0	454606
							Total:		454606	0	454606
					Total:				454606	0	454606
			Total:						454606	0	454606
Total:									454606	0	454606
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	8	2022	36	101	0101	2894	33	001	775217		775217
								004	522505		522505
								Total:	1297722	0	1297722
						Total:			1297722	0	1297722
					Total:				1297722	0	1297722
			Total:						1297722	0	1297722
Total:									1297722	0	1297722
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2022	15	101	0101	2894	33	001	412528		412528
								Total:	412528	0	412528
						Total:			412528	0	412528
					Total:				412528	0	412528
					0102	2894	33	001	62513		62513
								Total:	62513	0	62513
						Total:			62513	0	62513
Total:									62513	0	62513

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 105

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	8	2022	15	101	0102	Total:			62513	0	62513
EE,TILWARA,LB					Total:				475041	0	475041
C DN,KEOLARI				Total:					475041	0	475041
SEONI			Total:						475041	0	475041
Total:									475041	0	475041
WR575 EE	8	2022	16	101	0102	2894	33	001	44298		44298
TUBEWELL					Total:				44298	0	44298
&GATES					Total:				44298	0	44298
DN.NARSIGHPU				Total:					44298	0	44298
R			Total:						44298	0	44298
			Total:						44298	0	44298
			36	101	0101	2894	33	001	48525		48525
					Total:				48525	0	48525
					Total:				48525	0	48525
				Total:					48525	0	48525
			Total:						48525	0	48525
			Total:						48525	0	48525
Total:									92823	0	92823
Total:									92823	0	92823
WR576	8	2022	21	101	0101	2894	33	001	9802		9802
EESIND					Total:				9802	0	9802
PRO.PHASE2					Total:				9802	0	9802
MESON DAM				Total:					9802	0	9802
DN.MADIKHERA				Total:					9802	0	9802
.SHIRVPURI			Total:						9802	0	9802
			Total:						9802	0	9802
Total:									9802	0	9802
Total:									9802	0	9802
WR577	8	2022	21	101	0101	2894	33	001	4999912		4999912

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 106

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	8	2022	21	101	0101	2894	33								
								Total:	4999912	0	4999912				
								Total:	4999912	0	4999912				
								Total:	4999912	0	4999912				
Total:															
Total:									4999912	0	4999912				
WR586 DIRECTOR RESEARCH, BHOPAL	8	2022	80	001	0101	9545	33	001	300000		300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
								Total:	300000	0	300000				
Total:															
Total:									300000	0	300000				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2022	31	101		7050	33	001	415832		415832				
								Total:	415832	0	415832				
								Total:	415832	0	415832				
								Total:	415832	0	415832				
Total:															
Total:									415832	0	415832				
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA	8	2022	21	101	0101	2894	33	001	130701		130701				
								004	421377		421377				
								Total:	552078	0	552078				
Total:									552078	0	552078				
Total:									552078	0	552078				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 107

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593	8	2022	21	101	Total:				552078	0	552078
EE,SINDH PROJECT					Total:				552078	0	552078
R.B.C. DIVISION KARERA (SHIVPURI)					Total:				552078	0	552078
Total:									552078	0	552078
WR607 EE WRD PANNA	8	2022	80	001	0101	9545	33	001	750000		750000
								Total:	750000	0	750000
							Total:		750000	0	750000
					Total:				750000	0	750000
				Total:					750000	0	750000
			Total:						750000	0	750000
Total:									750000	0	750000
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2022	37	101	0101	2894	33	001	2504262		2504262
								Total:	2504262	0	2504262
							Total:		2504262	0	2504262
					Total:				2504262	0	2504262
				Total:					2504262	0	2504262
			Total:						2504262	0	2504262
Total:									2504262	0	2504262
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8	2022	33	101	0101	2894	33	001	109030		109030
								Total:	109030	0	109030
							Total:		109030	0	109030
					Total:				109030	0	109030
				Total:					109030	0	109030
			Total:						109030	0	109030
Total:									109030	0	109030

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 108

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR615 EE	8	2022	Total:							109030	0	109030
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	Total:											
WR618 EE,UPPERPUR VA CANAL DN,REWA	8	2022	33	101	0101	2894	33	001	498784		498784	
									Total:	498784	0	498784
								Total:	498784	0	498784	
							Total:	498784	0	498784		
						Total:	498784	0	498784	0	498784	
					Total:	498784	0	498784	0	498784		
Total:									498784	0	498784	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	8	2022	33	101	0101	2894	33	001	684801		684801	
									004	1000000		1000000
									Total:	1684801	0	1684801
								Total:	1684801	0	1684801	
							Total:	1684801	0	1684801		
						Total:	1684801	0	1684801	0	1684801	
					Total:	1684801	0	1684801	0	1684801		
Total:									1684801	0	1684801	
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	8	2022	33	101	0101	2894	33	001	1159406		1159406	
									Total:	1159406	0	1159406
								Total:	1159406	0	1159406	
							Total:	1159406	0	1159406		
						Total:	1159406	0	1159406	0	1159406	
Total:									1159406	0	1159406	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 109

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	8	2022	33	Total:					1159406	0	1159406
EE,MANSONAR			Total:						1159406	0	1159406
Y DAM DN.3	Total:								1159406	0	1159406
DEOLAND											
SHAH DOL											
WR631	8	2022	32	101	0102	2894	33	001	1000491		1000491
RAJGHAT								Total:	1000491	0	1000491
DISTRIBUTORY								Total:	1000491	0	1000491
DN.NO.9								Total:	1000491	0	1000491
DATIYA (OLD-								Total:	1000491	0	1000491
CANAL)								Total:	1000491	0	1000491
Total:									1000491	0	1000491
WR635	8	2022	32	101	0101	2894	43		35000000		35000000
EE,RAJGHAT								Total:	35000000	0	35000000
L.CANAL								Total:	35000000	0	35000000
DISNET DN.								Total:	35000000	0	35000000
KHANIYADANA,					0102	2894	33	001	236720		236720
SHIVPURI								Total:	236720	0	236720
							43		35000000		35000000
								Total:	35000000	0	35000000
								Total:	35236720	0	35236720
								Total:	35236720	0	35236720
								Total:	70236720	0	70236720
								Total:	70236720	0	70236720
Total:									70236720	0	70236720
WR639	8	2022	32	101	0102	2894	33	001	177032		177032

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 110

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	8	2022	32	101	0102	2894	33	Total:		177032	0	177032	
								Total:		177032	0	177032	
								Total:		177032	0	177032	
								Total:		177032	0	177032	
								Total:		177032	0	177032	
Total:									177032	0	177032		
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	8	2022	33	101	0101	2894	33	001	907440			907440	
								Total:	907440	0	907440		
								Total:	907440	0	907440		
								Total:	907440	0	907440		
								Total:	907440	0	907440		
Total:									907440	0	907440		
			80	001	0101	9545	33	001	199269			199269	
								Total:	199269	0	199269		
								Total:	199269	0	199269		
								Total:	199269	0	199269		
								Total:	199269	0	199269		
Total:									1106709	0	1106709		
Total:									1106709	0	1106709		
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	8	2022	80	001	0101	9545	33	001	466686			466686	
								Total:	466686	0	466686		
								Total:	466686	0	466686		
								Total:	466686	0	466686		
								Total:	466686	0	466686		
Total:									466686	0	466686		
Total:									466686	0	466686		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 111

Flag

Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8	2022	13	101	0101	2894	33	001	337440		337440			
								Total:	337440	0	337440			
								Total:	337440	0	337440			
								Total:	337440	0	337440			
								0102	2894	33	001	46503		46503
											Total:	46503	0	46503
											Total:	46503	0	46503
											Total:	46503	0	46503
								Total:	383943	0	383943			
								Total:	383943	0	383943			
Total:	383943	0	383943											
Total:	383943	0	383943											
Total:									383943	0	383943			
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8	2022	20	101		5320	33	001	187625		187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
								Total:	187625	0	187625			
Total:									187625	0	187625			
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8	2022	11	101	0101	2894	33	001	352000		352000			
								Total:	352000	0	352000			
								Total:	352000	0	352000			
								Total:	352000	0	352000			
								0102	2894	33	001	1621546		1621546
											Total:	1621546	0	1621546
											Total:	1621546	0	1621546
											Total:	1621546	0	1621546
								Total:	1973546	0	1973546			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 112

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8	2022	11	Total:					1973546	0	1973546
			Total:						1973546	0	1973546
			Total:						1973546	0	1973546
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2022	37	101	0101	2894	33	001	20808		20808
								Total:	20808	0	20808
								Total:	20808	0	20808
						Total:			20808	0	20808
					Total:				20808	0	20808
				Total:					20808	0	20808
			Total:						20808	0	20808
			Total:						20808	0	20808
WR692 EE L & M E & M DIV UJJAIN	8	2022	11	101	0102	2894	33	001	1468311		1468311
								Total:	1468311	0	1468311
								Total:	1468311	0	1468311
						Total:			1468311	0	1468311
					Total:				1468311	0	1468311
				Total:					1468311	0	1468311
			Total:						1468311	0	1468311
			Total:						1468311	0	1468311
GN/MHCD TOTAL									149351280	0	149351280

Flag Divisions

Gncd 23
Mhcd 2701

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 113

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	8	2022	80	800	0101	2250	33	001		381975			381975
WRD DEWAS								Total:		381975	0		381975
							Total:			381975	0		381975
						Total:				381975	0		381975
					0103	2250	33	001		389339			389339
								Total:		389339	0		389339
							Total:			389339	0		389339
						Total:				389339	0		389339
					Total:					771314	0		771314
				Total:						771314	0		771314
			Total:							771314	0		771314
			Total:							771314	0		771314
WR502 EE	8	2022	80	800	0103	2250	33	001		104177			104177
WRD SHAJAPUR								Total:		104177	0		104177
							Total:			104177	0		104177
						Total:				104177	0		104177
					Total:					104177	0		104177
				Total:						104177	0		104177
			Total:							104177	0		104177
			Total:							104177	0		104177
WR503 EE	8	2022	80	800	0101	2250	33	001		1145486			1145486
WRD BHOPAL								Total:		1145486	0		1145486
							Total:			1145486	0		1145486
						Total:				1145486	0		1145486
					0102	2250	33	001		7325763			7325763
								Total:		7325763	0		7325763
							Total:			7325763	0		7325763
						Total:				7325763	0		7325763
				Total:						8471249	0		8471249

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 114

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR503 EE	8	2022	80	Total:								8471249	0	8471249
WRD BHOPAL			Total:								8471249	0	8471249	
Total:											8471249	0	8471249	
WR506 EE	8	2022	80	800	0102	2250	33	001	196720		196720			
WRD			Total:								196720	0	196720	
NARSINGHARH			Total:								196720	0	196720	
			Total:								196720	0	196720	
			Total:								196720	0	196720	
			Total:								196720	0	196720	
Total:											196720	0	196720	
WR510 EE	8	2022	80	800	0103	2250	33	001	15582		15582			
WRD			Total:								15582	0	15582	
RAGHOGARH.D			Total:								15582	0	15582	
ISTT.GUNA			Total:								15582	0	15582	
			Total:								15582	0	15582	
			Total:								15582	0	15582	
Total:											15582	0	15582	
WR512 EE	8	2022	80	800	0101	2250	33	001	971205		971205			
WRD E&M			Total:								971205	0	971205	
L.M.L&			Total:								971205	0	971205	
GDN.BHOPAL			Total:								971205	0	971205	
			Total:								971205	0	971205	
			Total:								971205	0	971205	
Total:											971205	0	971205	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 115

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	8	2022	80	052	0101	0693	33	003	56145		56145
EE,E&M HEM								Total:	56145	0	56145
WRD SAGAR								Total:	56145	0	56145
(previous								Total:	56145	0	56145
H.Q.SATNA -								Total:	56145	0	56145
12/2010)								Total:	56145	0	56145
Total:									56145	0	56145
WR517	8	2022	80	800	0101	2250	33	001	998581		998581
EE,HEM WRD								Total:	998581	0	998581
GWALIOR								Total:	998581	0	998581
								Total:	998581	0	998581
					0102	2250	33	001	796072		796072
								Total:	796072	0	796072
								Total:	796072	0	796072
								Total:	796072	0	796072
								Total:	796072	0	796072
								Total:	1794653	0	1794653
Total:									1794653	0	1794653
WR519	8	2022	80	800	0101	2250	33	001	194848		194848
DY.DIRECTOR&								Total:	194848	0	194848
EE,SS								Total:	194848	0	194848
DN,MECHANIC								Total:	194848	0	194848
AL UNIT,WRD								Total:	194848	0	194848
BHOPAL								Total:	194848	0	194848
								Total:	194848	0	194848
Total:									194848	0	194848

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 116

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2022	80	800	0102	2250	33	001	4020		4020
								Total:	4020	0	4020
								Total:	4020	0	4020
								Total:	4020	0	4020
								Total:	4020	0	4020
								Total:	4020	0	4020
WR530 EE WRD MULTAI DISTT.BETUL	8	2022	80	800	0101	2250	33	001	500000		500000
								004	5000000		5000000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
WR531 EE,WRD HARSI ,DABRA	8	2022	80	800	0102	2250	33	001	19999862		19999862
								Total:	19999862	0	19999862
								Total:	19999862	0	19999862
								Total:	19999862	0	19999862
								Total:	19999862	0	19999862
								Total:	19999862	0	19999862
WR532 EE,WRD,SHIVP URI	8	2022	80	800	0101	2250	33	001	8825824		8825824
								Total:	8825824	0	8825824
								Total:	8825824	0	8825824

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 117

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR532 EE,WRD,SHIVP URI	8	2022	80	800	0101	Total:			8825824	0	8825824				
						0102	2250	33	001	9900800		9900800			
										Total:			9900800	0	9900800
						Total:							9900800	0	9900800
						Total:							9900800	0	9900800
						Total:							18726624	0	18726624
Total:							18726624	0	18726624						
Total:							18726624	0	18726624						
Total:							18726624	0	18726624						
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	8	2022	80	800	0101	2250	33	001	489026		489026				
								Total:			489026	0	489026		
								Total:			489026	0	489026		
								Total:			489026	0	489026		
								Total:			489026	0	489026		
								Total:			489026	0	489026		
Total:						489026	0	489026							
Total:							489026	0	489026						
WR538 EE,WRD SHEOPURKALA ON	8	2022	80	800	0103	2250	33	001	79382		79382				
								Total:			79382	0	79382		
								Total:			79382	0	79382		
								Total:			79382	0	79382		
								Total:			79382	0	79382		
								Total:			79382	0	79382		
Total:						79382	0	79382							
Total:							79382	0	79382						
WR544 WRD MANDSAUR	8	2022	80	800	0102	2250	33	001	8281		8281				
								Total:			8281	0	8281		
								Total:			8281	0	8281		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 118

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	8	2022	80	800	0102	Total:		8281	0	8281	
WRD					0103	2250	33	001	15563		15563	
MANDSAUR								Total:	15563	0	15563	
								Total:	15563	0	15563	
								Total:	15563	0	15563	
								Total:	23844	0	23844	
								Total:	23844	0	23844	
								Total:	23844	0	23844	
								Total:	23844	0	23844	
								Total:	23844	0	23844	
WR546	EE	8	2022	80	800	0102	2250	33	001	915299		915299
WRD, E&M								Total:	915299	0	915299	
LIGHT								Total:	915299	0	915299	
MACHINERY								Total:	915299	0	915299	
DHAR								Total:	915299	0	915299	
								Total:	915299	0	915299	
								Total:	915299	0	915299	
								Total:	915299	0	915299	
								Total:	915299	0	915299	
								Total:	915299	0	915299	
WR548	EE	8	2022	80	800		5837	33	001	52027		52027
WRD								Total:	52027	0	52027	
KHARGONE								Total:	52027	0	52027	
								Total:	52027	0	52027	
								Total:	52027	0	52027	
								Total:	52027	0	52027	
								Total:	52027	0	52027	
								Total:	52027	0	52027	
								Total:	52027	0	52027	
								Total:	52027	0	52027	
WR549	EE	8	2022	80	799	0101	4056	55	002	-311466		-311466
WRD								Total:	-311466	0	-311466	
KHANDWA								Total:	-311466	0	-311466	
								Total:	-311466	0	-311466	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 120

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577	8	2022	80	800		5837	33	004	771526		771526
EE,SINDH								Total:	771526	0	771526
PROJ.RBC							Total:		771526	0	771526
DN.NARWAR,S						Total:			771526	0	771526
HIVPURI					Total:				771526	0	771526
			Total:						771526	0	771526
				Total:					771526	0	771526
					Total:				771526	0	771526
						Total:			771526	0	771526
							Total:		771526	0	771526
								Total:	771526	0	771526
WR600	8	2022	80	800	0101	2250	33	001	201653		201653
E/M LM								Total:	201653	0	201653
TUBWELL&G							Total:		201653	0	201653
DN REWA						Total:			201653	0	201653
					0103	2250	33	001	69120		69120
								Total:	69120	0	69120
							Total:		69120	0	69120
						Total:			69120	0	69120
							Total:		69120	0	69120
							Total:		69120	0	69120
								Total:	270773	0	270773
							Total:		270773	0	270773
								Total:	270773	0	270773
								Total:	270773	0	270773
WR604	8	2022	80	800	0103	2250	33	001	2001		2001
WRD KATNI								Total:	2001	0	2001
							Total:		2001	0	2001
						Total:			2001	0	2001
							Total:		2001	0	2001
							Total:		2001	0	2001
								Total:	2001	0	2001
								Total:	2001	0	2001
								Total:	2001	0	2001

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 121

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	8	2022	80	800	0102	2250	33	001	315762			315762	
								Total:	315762	0	315762		
								Total:	315762	0	315762		
								Total:	315762	0	315762		
								Total:	315762	0	315762		
Total:								315762	0	315762			
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	8	2022	80	800	0101	2250	33	004	1820000			1820000	
								Total:	1820000	0	1820000		
								Total:	1820000	0	1820000		
								Total:	1820000	0	1820000		
								Total:	1820000	0	1820000		
					0102	2250	33	004	1800000			1800000	
									Total:	1800000	0	1800000	
									Total:	1800000	0	1800000	
									Total:	1800000	0	1800000	
									Total:	1800000	0	1800000	
Total:							2000000	0	2000000				
Total:							2000000	0	2000000				
Total:							2000000	0	2000000				
Total:							2000000	0	2000000				
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8	2022	80	800	0103	2250	33	001	350			350	
								Total:	350	0	350		
								Total:	350	0	350		
								Total:	350	0	350		
								Total:	350	0	350		
Total:							350	0	350				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 122

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR657 EE.WRD,JAORA DISTT.MORENA	8	2022	80	800	0103	2250	33	001	43589		43589	
								Total:	43589	0	43589	
								Total:	43589	0	43589	
								Total:	43589	0	43589	
								Total:	43589	0	43589	
Total:									43589	0	43589	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2022	80	800	0102	2250	33	001	610298		610298	
								Total:	610298	0	610298	
								Total:	610298	0	610298	
								Total:	610298	0	610298	
								Total:	610298	0	610298	
Total:									610298	0	610298	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2022	80	800	0101	2250	33	004	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
					0103	2250	33	004	1000000		1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
Total:									2000000	0	2000000	
Total:									2000000	0	2000000	
Total:									2000000	0	2000000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	8	2022	80	800	0101	2250	33	001	268108		268108
L & M E & M DIV								Total:	268108	0	268108
UJJAIN							Total:	268108	268108	0	268108
							Total:	268108	268108	0	268108
					0102	2250	33	001	472777		472777
								Total:	472777	0	472777
							Total:	472777	472777	0	472777
							Total:	472777	472777	0	472777
					Total:			740885	740885	0	740885
				Total:				740885	740885	0	740885
			Total:					740885	740885	0	740885
GN/MHCD TOTAL									10119340	0	10119340

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	8	2022	80	800	0103	0207	33	001	299960		299960
WRD DEWAS								Total:	299960	0	299960
							Total:	299960	299960	0	299960
							Total:	299960	299960	0	299960
					Total:			299960	299960	0	299960
				Total:				299960	299960	0	299960
			Total:					299960	299960	0	299960
Total:								299960	299960	0	299960

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 124

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	8	2022	80	800	0101	0207	33	001	984418		984418
								004	57879		57879
								Total:	1042297	0	1042297
								Total:	1042297	0	1042297
								Total:	1042297	0	1042297
Total:	1042297	0	1042297	1042297							
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	8	2022	80	800	0102	0207	33	001	1335075		1335075
								Total:	1335075	0	1335075
								Total:	1335075	0	1335075
								Total:	1335075	0	1335075
								Total:	1335075	0	1335075
Total:	1335075	0	1335075	1335075							
WR507 EE WRD RAISEN	8	2022	80	800	0101	0207	33	001	4860698		4860698
								Total:	4860698	0	4860698
								Total:	4860698	0	4860698
								Total:	4860698	0	4860698
								Total:	4860698	0	4860698
Total:	4860698	0	4860698	4860698							
WR508 EE WRD GUNA	8	2022	80	800	0102	0207	33	001	24268		24268
								Total:	24268	0	24268
								Total:	24268	0	24268

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 125

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	8	2022	80	800	0102	Total:			24268	0	24268
WRD GUNA					Total:				24268	0	24268
				Total:					24268	0	24268
			Total:						24268	0	24268
Total:									24268	0	24268
WR509 EE	8	2022	80	800	0103	0207	33	001	429107		429107
WRD RAJGARH								Total:	429107	0	429107
							Total:		429107	0	429107
						Total:			429107	0	429107
				Total:					429107	0	429107
			Total:						429107	0	429107
Total:									429107	0	429107
WR510 EE	8	2022	80	800	0103	0207	33	001	457904		457904
WRD RAGHOGARH.D								Total:	457904	0	457904
ISTT.GUNA							Total:		457904	0	457904
						Total:			457904	0	457904
				Total:					457904	0	457904
			Total:						457904	0	457904
Total:									457904	0	457904
WR512 EE	8	2022	80	800	0101	0207	33	001	1699873		1699873
WRD E&M								Total:	1699873	0	1699873
L.M.L&							Total:		1699873	0	1699873
GDN.BHOPAL						Total:			1699873	0	1699873
					0102	0207	33	001	8544		8544
								Total:	8544	0	8544
						Total:			8544	0	8544
				Total:					8544	0	8544

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 126

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2022	80	800	0102	Total:			8544	0	8544							
						0103	0207	33	004	595302		595302						
										Total:			595302	0	595302			
						Total:								595302	0	595302		
						Total:								595302	0	595302		
						Total:								2303719	0	2303719		
Total:								2303719	0	2303719								
Total:								2303719	0	2303719								
Total:								2303719	0	2303719								
WR514 EE,STORE DN CMU,BHOPAL	8	2022	80	800	0102	0207	33	004	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								
WR517 EE,HEM WRD GWALIOR	8	2022	80	800	0101	0207	33	001	999043		999043							
									Total:			999043	0	999043				
								Total:								999043	0	999043
								Total:								999043	0	999043
								Total:								999043	0	999043
					0102	0207	33	001	499919		499919							
									Total:			499919	0	499919				
								Total:								499919	0	499919
								Total:								499919	0	499919
								Total:								1498962	0	1498962
Total:								1498962	0	1498962								
Total:								1498962	0	1498962								
Total:								1498962	0	1498962								
Total:								1498962	0	1498962								

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2022	80	800	0102	0207	33	001		52489		52489
								Total:		52489	0	52489
								Total:		52489	0	52489
								Total:		52489	0	52489
								Total:		52489	0	52489
Total:									52489	0	52489	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	8	2022	80	800	0101	0207	33	001		500000		500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
Total:									500000	0	500000	
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	8	2022	80	800	0102	0207	33	001		134000		134000
								Total:		134000	0	134000
								Total:		134000	0	134000
								Total:		134000	0	134000
								Total:		134000	0	134000
Total:									134000	0	134000	
WR530 EE WRD MULTAI DISTT.BETUL	8	2022	80	800	0101	0207	33	001		1000000		1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 128

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	8	2022	80	800	Total:				1000000	0	1000000
WRD MULTAI					Total:				1000000	0	1000000
DISTT.BETUL					Total:				1000000	0	1000000
Total:									1000000	0	1000000
WR531 EE,WRD HARSI ,DABRA	8	2022	80	800	0102	0207	33	001	2492000		2492000
								Total:	2492000	0	2492000
							Total:		2492000	0	2492000
						Total:			2492000	0	2492000
					Total:				2492000	0	2492000
Total:									2492000	0	2492000
WR532 EE,WRD,SHIVP URI	8	2022	80	800	0102	0207	33	001	19546147		19546147
								Total:	19546147	0	19546147
							Total:		19546147	0	19546147
						Total:			19546147	0	19546147
					Total:				19546147	0	19546147
Total:									19546147	0	19546147
WR537 EE,WRD,SABAL GARH MORENA	8	2022	80	800	0101	0207	33	001	5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
						Total:			5000000	0	5000000
				0103	0207	33	001		22370		22370
							Total:		22370	0	22370
						Total:			22370	0	22370
					Total:				22370	0	22370

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 129

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	8	2022	80	800	Total:				5022370	0	5022370
EE,WRD,SABAL					Total:				5022370	0	5022370
GARH MORENA			Total:						5022370	0	5022370
Total:									5022370	0	5022370
WR542	8	2022	80	800	0103	0207	33	001	19474		19474
WRD UJJAIN								Total:	19474	0	19474
							Total:		19474	0	19474
					Total:				19474	0	19474
			Total:						19474	0	19474
Total:									19474	0	19474
Total:									19474	0	19474
WR543	8	2022	80	800	0101	0207	33	001	43751		43751
WRD RATLAM								Total:	43751	0	43751
							Total:		43751	0	43751
					Total:				43751	0	43751
			Total:						43751	0	43751
Total:									43751	0	43751
Total:									43751	0	43751
WR545	8	2022	80	800	0102	0207	33	001	332882		332882
EE,GANDHI								Total:	332882	0	332882
SAGAR DAM							Total:		332882	0	332882
DN.GANDHI					Total:				332882	0	332882
SAGAR			Total:						332882	0	332882
DISTT.MANDSA			Total:						332882	0	332882
UR			Total:						332882	0	332882
Total:									332882	0	332882
Total:									332882	0	332882

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 130

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	8	2022	80	800	0101	0207	33	001	118919		118919					
										Total:	118919	0	118919				
										Total:	118919	0	118919				
										Total:	118919	0	118919				
										0102	0207	33	001	273329		273329	
														Total:	273329	0	273329
														Total:	273329	0	273329
														Total:	273329	0	273329
										Total:	392248	0	392248				
										Total:	392248	0	392248				
Total:	392248	0	392248														
Total:	392248	0	392248														
WR547 WRD BARWANI	EE	8	2022	80	800	0101	0207	33	001	1416501		1416501					
										Total:	1416501	0	1416501				
										Total:	1416501	0	1416501				
										Total:	1416501	0	1416501				
										Total:	1416501	0	1416501				
										Total:	1416501	0	1416501				
										Total:	1416501	0	1416501				
WR548 WRD KHARGONE	EE	8	2022	80	800	0102	0207	33	001	232518		232518					
										Total:	232518	0	232518				
										Total:	232518	0	232518				
										Total:	232518	0	232518				
						0103	0207	33	001	46313		46313					
										Total:	46313	0	46313				
										Total:	46313	0	46313				
										Total:	46313	0	46313				
Total:	278831	0	278831														

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 131

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR548	EE	8	2022	80	Total:							278831	0	278831
WRD				Total:							278831	0	278831	
KHARGONE				Total:							278831	0	278831	
WR549	EE	8	2022	80	800	0101	0207	33	001	311466		311466		
WRD									Total:	311466	0	311466		
KHANDWA									Total:	311466	0	311466		
									Total:	311466	0	311466		
									Total:	311466	0	311466		
					0103	0207	33	001	638917		638917			
									Total:	638917	0	638917		
									Total:	638917	0	638917		
									Total:	638917	0	638917		
									Total:	638917	0	638917		
									Total:	950383	0	950383		
									Total:	950383	0	950383		
									Total:	950383	0	950383		
									Total:	950383	0	950383		
WR552	EE	8	2022	80	800	0102	0207	33	001	3000000		3000000		
WR DN.1 DHAR									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		
									Total:	3000000	0	3000000		
WR557	EE	8	2022	80	800	0102	0207	33	001	901072		901072		
WR									Total:	901072	0	901072		
DN.NEEMUCH									Total:	901072	0	901072		
									Total:	901072	0	901072		
									Total:	901072	0	901072		
					0103	0207	33	001	98454		98454			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 132

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	8	2022	80	800	0103	0207	33	Total:	98454	0	98454
								Total:	98454	0	98454
								Total:	98454	0	98454
								Total:	999526	0	999526
								Total:	999526	0	999526
Total:									999526	0	999526
WR564 EE WRD SEONI	8	2022	80	800	0102	0207	33	001	107773	0	107773
								Total:	107773	0	107773
								Total:	107773	0	107773
								Total:	107773	0	107773
								Total:	107773	0	107773
					0103	0207	33	001	277487	0	277487
								Total:	277487	0	277487
								Total:	277487	0	277487
								Total:	277487	0	277487
								Total:	277487	0	277487
Total:									385260	0	385260
Total:									385260	0	385260
Total:									385260	0	385260
WR565 EE,WRD ,CHHINDWARA	8	2022	80	800	0101	0207	33	001	1103585	0	1103585
								Total:	1103585	0	1103585
								Total:	1103585	0	1103585
								Total:	1103585	0	1103585
								Total:	1103585	0	1103585
Total:									1103585	0	1103585
Total:									1103585	0	1103585
Total:									1103585	0	1103585
WR573	8	2022	80	800	0102	0207	33	001	101256	0	101256

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 133

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	8	2022	80	800	0102	0207	33	Total:		101256	0	101256	
								Total:		101256	0	101256	
								Total:		101256	0	101256	
								Total:		101256	0	101256	
								Total:		101256	0	101256	
Total:									101256	0	101256		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2022	80	800	0102	0207	33	001		86190		86190	
								Total:		86190	0	86190	
								Total:		86190	0	86190	
								Total:		86190	0	86190	
								Total:		86190	0	86190	
Total:									86190	0	86190		
WR596 EE WRD SATNA (M.P.)	8	2022	80	800	0102	0207	33	001		297982		297982	
								Total:		297982	0	297982	
								Total:		297982	0	297982	
								Total:		297982	0	297982	
					0103	0207	33	001		534597		534597	
								Total:		534597	0	534597	
								Total:		534597	0	534597	
Total:									832579	0	832579		
Total:									832579	0	832579		
WR600	EE	8	2022	80	800	0101	0207	33	001	989558		989558	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 134

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR600 EE E/M LM TUBWELL&G DN REWA	8	2022	80	800	0101	0207	33	Total:	989558	0	989558		
								Total:	989558	0	989558		
								Total:	989558	0	989558		
								Total:	989558	0	989558		
								Total:	989558	0	989558		
Total:									989558	0	989558		
WR606 EE WRD TIKAMGARH	8	2022	80	800	0103	0207	33	001	329069	0	329069		
								Total:	329069	0	329069		
								Total:	329069	0	329069		
								Total:	329069	0	329069		
								Total:	329069	0	329069		
Total:									329069	0	329069		
WR608 EE WRD 1 SAGAR	8	2022	80	800	0101	0207	33	001	933155	0	933155		
								Total:	933155	0	933155		
								Total:	933155	0	933155		
								Total:	933155	0	933155		
								Total:	933155	0	933155		
Total:									933155	0	933155		
WR610 EE WRD DAMOH	8	2022	80	800	0102	0207	33	001	599654	0	599654		
								Total:	599654	0	599654		
								Total:	599654	0	599654		
								Total:	599654	0	599654		
								Total:	599654	0	599654		
Total:									599654	0	599654		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 135

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR610 EE	8	2022	80	Total:								599654	0	599654
WRD DAMOH			Total:								599654	0	599654	
Total:											599654	0	599654	
WR613	8	2022	80	800	0101	0207	33	001	597985		597985			
EE,LIGHT			Total:								597985	0	597985	
MECHINERY			Total:								597985	0	597985	
(TMG) SAGAR			Total:								597985	0	597985	
					0103	0207	33	001	94387		94387			
		Total:								94387	0	94387		
		Total:								94387	0	94387		
		Total:								94387	0	94387		
		Total:								692372	0	692372		
		Total:								692372	0	692372		
Total:											692372	0	692372	
WR622	8	2022	80	800	0102	0207	33	001	2032		2032			
EE,LOWER			Total:								2032	0	2032	
SIHAWAL			Total:								2032	0	2032	
CANAL			Total:								2032	0	2032	
DN,CHURAHAT			Total:								2032	0	2032	
SIDHI			Total:								2032	0	2032	
Total:											2032	0	2032	
WR631 EE	8	2022	80	800	0101	0207	33	001	952204		952204			
RAJGHAT			Total:								952204	0	952204	
DISTRIBUTORY			Total:								952204	0	952204	
DN.NO.9			Total:								952204	0	952204	
DATIYA (OLD-					0103	0207	33	001	54880		54880			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 136

Flag Divisions

Gncd 23
Mhcd 2702

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)	8	2022	80	800	0103	0207	33	Total:	54880	0	54880			
								Total:	54880	0	54880			
								Total:	54880	0	54880			
								Total:	1007084	0	1007084			
								Total:	1007084	0	1007084			
Total:									1007084	0	1007084			
WR641 EE,MAHAN CANAL DN.WRD SIDHI	8	2022	80	800	0101	0207	33	001	515241		515241			
								Total:	515241	0	515241			
								Total:	515241	0	515241			
								Total:	515241	0	515241			
								0103	0207	33	001	374000		374000
											Total:	374000	0	374000
											Total:	374000	0	374000
Total:	889241	0	889241											
Total:	889241	0	889241											
Total:									889241	0	889241			
WR650 EE,WR DIVISION,BURH ANPUR	8	2022	80	800	0102	0207	33	001	270250		270250			
								Total:	270250	0	270250			
								Total:	270250	0	270250			
								Total:	270250	0	270250			
								Total:	270250	0	270250			
Total:									270250	0	270250			
WR651	8	2022	80	800	0102	0207	33	001	13641		13641			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 137

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2022	80	800	0102	0207	33	Total:	13641	0	13641				
								Total:	13641	0	13641				
								Total:	13641	0	13641				
								0103	0207	33	001	1013174		1013174	
												Total:	1013174	0	1013174
												Total:	1013174	0	1013174
								Total:	1013174	0	1013174				
								Total:	1026815	0	1026815				
								Total:	1026815	0	1026815				
								Total:	1026815	0	1026815				
Total:	1026815	0	1026815												
WR657 EE.WRD,JAORA DISTT.MORENA	8	2022	80	800	0102	0207	33	001	72943		72943				
									Total:	72943	0	72943			
								Total:	72943	0	72943				
								Total:	72943	0	72943				
								Total:	72943	0	72943				
								Total:	72943	0	72943				
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8	2022	80	800	0101	0207	33	004	1920000		1920000				
									Total:	1920000	0	1920000			
								Total:	1920000	0	1920000				
								Total:	1920000	0	1920000				
								Total:	1920000	0	1920000				
					0102	0207	33	004	2450000		2450000				
									Total:	2450000	0	2450000			
									Total:	2450000	0	2450000			
					Total:	2450000	0	2450000							
					0103	0207	33	004	447111		447111				
Total:	447111	0	447111												

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 138

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8	2022	80	800	0103	0207			Total:	447111	0	447111		
									Total:	447111	0	447111		
									Total:	44147111	0	44147111		
							Total:	44147111	0	44147111				
					Total:	44147111	0	44147111						
WR688 E.E. WR DIVISION NIWARI	8	2022	80	800	0101	0207	33	001		292491		292491		
									Total:	292491	0	292491		
									Total:	292491	0	292491		
									Total:	292491	0	292491		
							0103	0207	33	001		40436		40436
					Total:	40436					0	40436		
					Total:	40436					0	40436		
									Total:	40436	0	40436		
					Total:	332927	0	332927						
					Total:	332927	0	332927						
Total:	332927	0	332927											
WR692 EE L & M E & M DIV UJJAIN	8	2022	80	800	0101	0207	33	001		999994		999994		
									Total:	999994	0	999994		
									Total:	999994	0	999994		
									Total:	999994	0	999994		
							0103	0207	33	001		84139		84139
					Total:	84139					0	84139		
					Total:	84139					0	84139		
									Total:	84139	0	84139		
Total:	1084133	0	1084133											
Total:	1084133	0	1084133											
Total:	1084133	0	1084133											

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 139

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	Total:								1084133	0	1084133
L & M E & M DIV UJJAIN											
GN/MHCD TOTAL									103322456	0	103322456

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503 EE	8	2022	60	800	0101	2897	64	001	432635		432635	
WRD BHOPAL									Total:	432635	0	432635
								Total:	432635	0	432635	
						Total:			432635	0	432635	
					1901	2897	64	001	3413491		3413491	
									Total:	3413491	0	3413491
								Total:	3413491	0	3413491	
							Total:		3413491	0	3413491	
				Total:					3846126	0	3846126	
			Total:						3846126	0	3846126	
Total:									3846126	0	3846126	
WR506 EE	8	2022	60	800	1901	2897	64	001	36042774		36042774	
WRD NARSINGHARH									Total:	36042774	0	36042774
								Total:	36042774	0	36042774	
						Total:			36042774	0	36042774	
				Total:					36042774	0	36042774	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 141

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR519	8	2022	Total:							4368284	0	4368284
DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	Total:								4368284	0	4368284	
WR521 EE	8	2022	01	800	0101	2897	64	001	388322		388322	
WRD BETUL								Total:	388322	0	388322	
								Total:	388322	0	388322	
								Total:	388322	0	388322	
					0102	2897	64	001	86000000		86000000	
								Total:	86000000	0	86000000	
								Total:	86000000	0	86000000	
								Total:	86000000	0	86000000	
								Total:	86388322	0	86388322	
								Total:	86388322	0	86388322	
								Total:	86388322	0	86388322	
								Total:	86388322	0	86388322	
WR522	8	2022	18	800	0101	6596	64	001	19507800		19507800	
EE,WRD BARNA, LBC BARI DISTT.RAISEN								Total:	19507800	0	19507800	
								Total:	19507800	0	19507800	
								Total:	19507800	0	19507800	
								Total:	19507800	0	19507800	
								Total:	19507800	0	19507800	
								Total:	19507800	0	19507800	
								Total:	19507800	0	19507800	
WR525 EE	8	2022	19	800	0101	6596	64	001	38100000		38100000	
WRD DN,HARDA								Total:	38100000	0	38100000	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 142

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 EE	8	2022	19	800	0101	6596	Total:		38100000	0	38100000
WRD							Total:		38100000	0	38100000
DN,HARDA					Total:				38100000	0	38100000
				Total:					38100000	0	38100000
Total:									38100000	0	38100000
WR531 EE,WRD HARSI ,DABRA	8	2022	79	800	0101	6596	64	001	167675		167675
							Total:		167675	0	167675
							Total:		167675	0	167675
					Total:				167675	0	167675
				Total:					167675	0	167675
Total:									167675	0	167675
WR538 EE,WRD SHEOPURKALAN	8	2022	88	800	0101	2897	64	001	98369662		98369662
							Total:		98369662	0	98369662
							Total:		98369662	0	98369662
					Total:				98369662	0	98369662
				Total:					98369662	0	98369662
Total:									98369662	0	98369662
WR541 EE WRD INDORE	8	2022	50	800	0101	2884	64	001	128203		128203
							Total:		128203	0	128203
							Total:		128203	0	128203
					Total:				128203	0	128203
				1901	2884	64	001		27862		27862
							Total:		27862	0	27862

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 143

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	8	2022	50	800	1901	2884			27862	0	27862
WRD INDORE									27862	0	27862
					Total:				156065	0	156065
				Total:					156065	0	156065
			Total:						156065	0	156065
			Total:						156065	0	156065
WR572 EE,WRD	8	2022	63	800	1902	2897	64	001	90597349		90597349
PENCH									90597349	0	90597349
DIVISION,CHOU									90597349	0	90597349
RAI									90597349	0	90597349
CHHINDWARA									90597349	0	90597349
				Total:					90597349	0	90597349
			Total:						90597349	0	90597349
			Total:						90597349	0	90597349
WR577 EE,SINDH	8	2022	26	800	0101	2884	64	001	10189980		10189980
PROJ.RBC									10189980	0	10189980
DN.NARWAR,S									10189980	0	10189980
HIVPURI									10189980	0	10189980
				Total:					10189980	0	10189980
			Total:						10189980	0	10189980
			Total:						10189980	0	10189980
WR588 EE,HYDROMET	8	2022	01	800	1202	6258	64	002	57094		57094
EROLOGY									57094	0	57094
WRD,BHOPAL									57094	0	57094
				Total:					57094	0	57094
			Total:						57094	0	57094
			Total:						57094	0	57094

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 144

Flag

Divisions

Gncd 23

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR588	8	2022	Total:							57094	0	57094
EE,HYDROMET EROLOGY WRD,BHOPAL	Total:											
WR593	8	2022	26	800	0101	2884	64	001	962301		962301	
EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	Total:									962301	0	962301
	Total:								962301	0	962301	
	Total:								962301	0	962301	
	Total:								962301	0	962301	
	Total:								962301	0	962301	
Total:												
WR596 EE	8	2022	35	800	0101	2897	64	001	69940		69940	
WRD SATNA (M.P.)	Total:									69940	0	69940
	Total:								69940	0	69940	
	Total:								69940	0	69940	
	Total:								92583437		92583437	
	Total:									92583437	0	92583437
	Total:								92583437	0	92583437	
	Total:								92583437	0	92583437	
	Total:								92653377	0	92653377	
	Total:								92653377	0	92653377	
Total:												
WR610 EE	8	2022	B9	800	1901	2897	64	001	164795733		164795733	
WRD DAMOH	Total:									164795733	0	164795733
	Total:								164795733	0	164795733	
	Total:								164795733	0	164795733	
Total:												

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 145

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	8	2022	B9	800	Total:				164795733	0	164795733
WRD DAMOH					Total:				164795733	0	164795733
			Total:						164795733	0	164795733
Total:									164795733	0	164795733
WR613	8	2022	69	800	1901	2884	64	001	823375		823375
EE,LIGHT								Total:	823375	0	823375
MECHINERY								Total:	823375	0	823375
(TMG) SAGAR								Total:	823375	0	823375
			Total:						823375	0	823375
			Total:						823375	0	823375
			B9	800	1901	2897	64	001	3512675		3512675
								Total:	3512675	0	3512675
								Total:	3512675	0	3512675
								Total:	3512675	0	3512675
			Total:						3512675	0	3512675
			Total:						3512675	0	3512675
			C7	800	0701	2897	64	001	106677		106677
								Total:	106677	0	106677
								Total:	106677	0	106677
								Total:	106677	0	106677
			Total:						106677	0	106677
			Total:						106677	0	106677
			Total:						4442727	0	4442727
Total:									4442727	0	4442727
WR615 EE	8	2022	13	800	0103	2884	64	002	4000000		4000000
LAND								Total:	4000000	0	4000000
A.C.Q.DN.I								Total:	4000000	0	4000000
REWA								Total:	4000000	0	4000000
(H.Q.TYOTHAR,								Total:	4000000	0	4000000
			Total:						4000000	0	4000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 146

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8	2022	13	Total:					4000000	0	4000000
				Total:					4000000	0	4000000
	Total:								4000000	0	4000000
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	8	2022	13	800	0103	2884	64	002	172577000		172577000
								Total:	172577000	0	172577000
								Total:	172577000	0	172577000
						Total:			172577000	0	172577000
				Total:					172577000	0	172577000
			Total:						172577000	0	172577000
	Total:								172577000	0	172577000
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	8	2022	13	800	0103	2884	64	002	12069859		12069859
								Total:	12069859	0	12069859
								Total:	12069859	0	12069859
						Total:			12069859	0	12069859
				Total:					12069859	0	12069859
			Total:						12069859	0	12069859
	Total:								12069859	0	12069859
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	8	2022	63	800	1902	2897	64	001	235767609		235767609
								Total:	235767609	0	235767609
								Total:	235767609	0	235767609
						Total:			235767609	0	235767609
				Total:					235767609	0	235767609
			Total:						235767609	0	235767609
	Total:								235767609	0	235767609

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 147

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR665	8	2022	Total:							235767609	0	235767609	
Total:													
PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA													
WR669 EE	8	2022	70	800	0103	2884	64	001	852969		852969		
									Total:		852969	0	852969
							Total:		852969	0	852969		
					Total:		852969	0	852969	0	852969		
			Total:		852969	0	852969	0	852969	0	852969		
Total:													
BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH													
WR679	8	2022	39	800	1901	2897	64	001	199531612		199531612		
									Total:		199531612	0	199531612
							Total:		199531612	0	199531612		
					Total:		199531612	0	199531612	0	199531612		
			Total:		199531612	0	199531612	0	199531612	0	199531612		
Total:													
EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA													
WR681	8	2022	83	800	1901	2884	64	001	98839889		98839889		
									Total:		98839889	0	98839889
							Total:		98839889	0	98839889		
					Total:		98839889	0	98839889	0	98839889		
			Total:		98839889	0	98839889	0	98839889	0	98839889		
Total:													
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH													

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 148

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8	2022	84	800	1201	2884	64	001	283553725		283553725					
								Total:	283553725	0	283553725					
								Total:	283553725	0	283553725					
								Total:	283553725	0	283553725					
								1901	2884	64	001	560426275		560426275		
												Total:	560426275	0	560426275	
								Total:	560426275	0	560426275					
								Total:	560426275	0	560426275					
								Total:	843980000	0	843980000					
								Total:	843980000	0	843980000					
Total:	942819889	0	942819889													
Total:	942819889	0	942819889													
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2022	69	800	1901	2884	64	001	9981621		9981621					
								Total:	9981621	0	9981621					
								Total:	9981621	0	9981621					
								Total:	9981621	0	9981621					
								B4	800	1901	2897	64	001	41232490		41232490
														Total:	41232490	0
								Total:	41232490	0	41232490					
								Total:	41232490	0	41232490					
								Total:	41232490	0	41232490					
								Total:	41232490	0	41232490					
Total:	51214111	0	51214111													
Total:	51214111	0	51214111													
WR683 ADD. PROJ. DIR. O.R.P.M.U.	8	2022	C7	800	0701	2897	64	001	35915818		35915818					
								Total:	35915818	0	35915818					
								Total:	35915818	0	35915818					

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 149

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	8	2022	C7	800	0701	Total:			35915818	0	35915818					
					Total:			35915818	0	35915818						
					Total:			35915818	0	35915818						
					Total:			35915818	0	35915818						
Total:									35915818	0	35915818					
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2022	50	800	0101	2884	64	001	595295		595295					
						Total:			595295	0	595295					
						Total:			595295	0	595295					
						Total:			595295	0	595295					
						1901	2884	64	001	291893777		291893777				
							Total:			291893777	0	291893777				
					Total:			291893777	0	291893777						
					Total:			291893777	0	291893777						
					Total:			292489072	0	292489072						
					Total:			292489072	0	292489072						
					67	800	0101	2884	64	001	1646498			1646498		1646498
											Total:			1646498	0	1646498
Total:			1646498	0							1646498					
Total:			1646498	0							1646498					
Total:			1646498	0							1646498					
Total:			1646498	0							1646498					
Total:			1646498	0	1646498											
Total:			294135570	0	294135570											
Total:									294135570	0	294135570					
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT	8	2022	C7	800	0701	2897	64	001	12641836		12641836					
									Total:			12641836	0	12641836		
									Total:			12641836	0	12641836		
									Total:			12641836	0	12641836		
									1901	2897	64	001	229049		229049	
Total:			229049	0	229049											

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 150

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR686	8	2022	C7	800	1901	2897			229049	0	229049
PRO.									229049	0	229049
ADMNSTRTOR									12870885	0	12870885
KOTHA									12870885	0	12870885
BARRAGE									12870885	0	12870885
PROJ. UNIT									12870885	0	12870885
GANJBASOD									12870885	0	12870885
Total:									12870885	0	12870885
WR687	8	2022	C7	800	0701	2897	64	001	60461249		60461249
PRJ.ADMNSTR									60461249	0	60461249
TR BETWA									60461249	0	60461249
PROJ.IMPLI. U-									60461249	0	60461249
2 RAHATGRH									60461249	0	60461249
SAGAR									60461249	0	60461249
Total:									60461249	0	60461249
WR689	8	2022	C1	800	1901	2897	64	001	873935		873935
SUTHALIYA									873935	0	873935
PROJECT, WRD									873935	0	873935
BIAORA DIST									873935	0	873935
RAJGARH									873935	0	873935
Total:									873935	0	873935
WR691	8	2022	01	800	0101	2897	64	001	305589		305589
PRO.ADMN MA									305589	0	305589
RATANGARH									305589	0	305589
IMP UNIT									305589	0	305589
BHIND									305589	0	305589
Total:									305589	0	305589

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 151

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	8	2022	01	Total:					305589	0	305589
PRO.ADMN MA			Total:						305589	0	305589
RATANGARH	Total:								305589	0	305589
IMP UNIT											
BHIND											
GN/MHCD TOTAL									2711072575	0	2711072575

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	8	2022	80	800	0101	5450	64	001	33879170		33879170
WRD SEHORE								Total:	33879170	0	33879170
							Total:		33879170	0	33879170
					Total:				33879170	0	33879170
			Total:						33879170	0	33879170
			B3	800	1901	2897	64	001	25495222		25495222
								Total:	25495222	0	25495222
							Total:		25495222	0	25495222
					Total:				25495222	0	25495222
			Total:						25495222	0	25495222
			Total:						59374392	0	59374392
			Total:						59374392	0	59374392
WR505 EE	8	2022	89	800	0101	2884	64	001	1625656		1625656

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 152

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	8	2022	89	800	0101	2884	64	Total:	1625656	0	1625656
SAM.ASHOK								Total:	1625656	0	1625656
SAGAR DN.2						Total:			1625656	0	1625656
VIDISHA					Total:				1625656	0	1625656
			Total:						1625656	0	1625656
			Total:						1625656	0	1625656
Total:									1625656	0	1625656
WR507 EE	8	2022	80	800	0101	5583	64	001	3128319		3128319
WRD RAISEN								Total:	3128319	0	3128319
								Total:	3128319	0	3128319
					Total:				3128319	0	3128319
			Total:						3128319	0	3128319
			Total:						3128319	0	3128319
Total:									3128319	0	3128319
WR512 EE	8	2022	80	800	0101	5588	64	001	92958		92958
WRD E&M								Total:	92958	0	92958
L.M.L&								Total:	92958	0	92958
GDN.BHOPAL					Total:				92958	0	92958
			Total:						92958	0	92958
			Total:						92958	0	92958
Total:									92958	0	92958
WR515	8	2022	57	800	1903	2884	64	001	215745		215745
EE,E&M HEM								Total:	215745	0	215745
WRD SAGAR								Total:	215745	0	215745
(previous					Total:				215745	0	215745
H.Q.SATNA -					Total:				215745	0	215745

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 153

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	8	2022	57	Total:					215745	0	215745
EE,E&M HEM			Total:						215745	0	215745
WRD SAGAR (previous H.Q.SATNA - 12/2010)			Total:						215745	0	215745
WR518	8	2022	48	800	1902	3366	64	001	1415516		1415516
EE,E&M,HEM								Total:	1415516	0	1415516
WRD BHOPAL							Total:		1415516	0	1415516
						Total:			1415516	0	1415516
				Total:					1415516	0	1415516
			Total:						1415516	0	1415516
			Total:						1415516	0	1415516
			Total:						1415516	0	1415516
WR519	8	2022	80	052	0101	0693	63	001	5494192		5494192
DY.DIRECTOR&								Total:	5494192	0	5494192
EE,SS							Total:		5494192	0	5494192
DN,MECHANIC						Total:			5494192	0	5494192
AL UNIT,WRD					Total:				5494192	0	5494192
BHOPAL				Total:					5494192	0	5494192
			Total:						5494192	0	5494192
			Total:						5494192	0	5494192
WR521 EE	8	2022	A5	800	1901	2884	64	001	23020000		23020000
WRD BETUL								Total:	23020000	0	23020000
							Total:		23020000	0	23020000
					Total:				23020000	0	23020000
				Total:					23020000	0	23020000
			Total:						23020000	0	23020000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 154

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	8	2022	A7	800	1901	2884	64	001	20000000		20000000
WRD BETUL								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	43020000	0	43020000
								Total:	43020000	0	43020000
WR523 EE	8	2022	80	800	1901	5592	64	001	377822		377822
SEP KOLAR								Total:	377822	0	377822
PROJ DN								Total:	377822	0	377822
NASRULAGANJ,								Total:	377822	0	377822
CAMP-								Total:	377822	0	377822
REHTI,SEHORE								Total:	377822	0	377822
								Total:	377822	0	377822
								Total:	377822	0	377822
WR524	8	2022	80	800	0101	5590	64	001	850461		850461
EE,WRD KOLAR								Total:	850461	0	850461
CANAL DIV 2								Total:	850461	0	850461
NASRULLAGAN								Total:	850461	0	850461
J SEHORE								Total:	850461	0	850461
								Total:	850461	0	850461
								Total:	850461	0	850461
WR527	8	2022	A7	800	1901	2884	64	001	231212		231212
EE,WRD								Total:	231212	0	231212
L.M.T&GATES,H								Total:	231212	0	231212
OSHANGABAD								Total:	231212	0	231212

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 155

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	8	2022	A7	800	Total:				231212	0	231212
EE,WRD				Total:					231212	0	231212
L.M.T&GATES,H			Total:					231212	0	231212	
OSHANGABAD			Total:					231212	0	231212	
WR530	8	2022	99	800	1901	2897	64	001	1986400		1986400
EE								Total:	1986400	0	1986400
WRD MULTAI								Total:	1986400	0	1986400
DISTT.BETUL								Total:	1986400	0	1986400
								Total:	1986400	0	1986400
								Total:	1986400	0	1986400
			A8	800	1901	2884	64	001	284590		284590
								Total:	284590	0	284590
								Total:	284590	0	284590
								Total:	284590	0	284590
								Total:	284590	0	284590
								Total:	284590	0	284590
			B2	800	1901	2884	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
			Total:						12270990	0	12270990
			Total:						12270990	0	12270990
WR542	8	2022	80	800	0101	2347	64	001	11737280		11737280
EE								Total:	11737280	0	11737280
WRD UJJAIN								Total:	11737280	0	11737280
								Total:	11737280	0	11737280
								Total:	11737280	0	11737280
								Total:	11737280	0	11737280

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 156

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR542 EE	8	2022	80	Total:								11737280	0	11737280
WRD UJJAIN			Total:								11737280	0	11737280	
Total:											11737280	0	11737280	
WR549 EE	8	2022	80	800	1901	1903	64	001	6861700		6861700			
WRD KHANDWA			Total:								6861700	0	6861700	
			Total:								6861700	0	6861700	
					1908		64	001	360380		360380			
			Total:								360380	0	360380	
			Total:								360380	0	360380	
			Total:								7222080	0	7222080	
			Total:								7222080	0	7222080	
			Total:								7222080	0	7222080	
Total:											7222080	0	7222080	
WR550 EE	8	2022	25	800	0102	3366	64	002	12796576		12796576			
WRD DN.NO.1			Total:								12796576	0	12796576	
JHABUA			Total:								12796576	0	12796576	
			Total:								12796576	0	12796576	
			Total:								12796576	0	12796576	
			Total:								12796576	0	12796576	
			Total:								12796576	0	12796576	
Total:											12796576	0	12796576	
WR555 EE	8	2022	48	800	1902	3366	64	001	70021682		70021682			
WRD MANAWAR			Total:								70021682	0	70021682	
DHAR			Total:								70021682	0	70021682	
			Total:								70021682	0	70021682	
			Total:								70021682	0	70021682	
			Total:								70021682	0	70021682	
Total:											70021682	0	70021682	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 157

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555 EE	8	2022	Total:							70021682	0	70021682
WRD MANAWAR DHAR	Total:											
									70021682	0	70021682	
WR558 EE	8	2022	76	800	0101	2884	64	001	31783		31783	
HIRAN WRD JABALPUR	Total:											
									31783	0	31783	
									31783	0	31783	
									31783	0	31783	
					1901	2884	64	001	125028925		125028925	
									125028925	0	125028925	
									125028925	0	125028925	
									125028925	0	125028925	
									125060708	0	125060708	
									125060708	0	125060708	
									125060708	0	125060708	
			80	800	1901	0638	64	001	22063291		22063291	
									22063291	0	22063291	
									22063291	0	22063291	
									22063291	0	22063291	
						0643	64	001	6163346		6163346	
									6163346	0	6163346	
									6163346	0	6163346	
									6163346	0	6163346	
									28226637	0	28226637	
									28226637	0	28226637	
									28226637	0	28226637	
									28226637	0	28226637	
									153287345	0	153287345	
									153287345	0	153287345	
									153287345	0	153287345	
WR586	8	2022	48	800	1902	3366	64	001	23730		23730	
DIRECTOR RESEARCH, BHOPAL	Total:											
									23730	0	23730	
									23730	0	23730	
									23730	0	23730	
									23730	0	23730	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 158

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	8	2022	48	800	Total:				23730	0	23730		
			Total:			23730	0	23730					
			Total:			23730	0	23730					
			Total:			23730	0	23730					
WR608 EE WRD 1 SAGAR	8	2022	80	005	0101	3363	61		199634		199634		
								Total:		199634	0	199634	
								Total:		199634	0	199634	
								Total:		199634	0	199634	
			A4	800	1901	2884	64	001		44289		44289	
									Total:		44289	0	44289
									Total:		44289	0	44289
									Total:		44289	0	44289
									Total:		44289	0	44289
									Total:		44289	0	44289
Total:			243923	0	243923								
Total:			243923	0	243923								
WR610 EE WRD DAMOH	8	2022	80	800	1901	1907	64	001	30082434		30082434		
									Total:		30082434	0	30082434
									Total:		30082434	0	30082434
									Total:		30082434	0	30082434
									Total:		30082434	0	30082434
									Total:		30082434	0	30082434
Total:			30082434	0	30082434								
WR613 EE,LIGHT	8	2022	57	800	1903	2884	64	001	174849		174849		
									Total:		174849	0	174849

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 159

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	8	2022	57	800	1903	2884	Total:		174849	0	174849	
						Total:		174849	0	174849		
						Total:		174849	0	174849		
			61	800	0101	2884	64	001		13446		13446
									Total:	13446	0	13446
									Total:	13446	0	13446
									Total:	13446	0	13446
									Total:	13446	0	13446
			68	800	0101	2884	64	001		203927		203927
									Total:	203927	0	203927
									Total:	203927	0	203927
									Total:	203927	0	203927
			80	800	0101	6599	64	001		140378		140378
									Total:	140378	0	140378
									Total:	140378	0	140378
1901	0641	64			001		25688		25688			
						Total:	25688	0	25688			
						Total:	25688	0	25688			
						Total:	25688	0	25688			
Total:	166066	0	166066									
Total:	166066	0	166066									
Total:	558288	0	558288									
Total:	558288	0	558288									
WR641 EE,MAHAN	8	2022	91	800	1901	2884	64	001	11889256		11889256	
								Total:	11889256	0	11889256	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 160

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	8	2022	91	800	1901	2884	Total:		11889256	0	11889256
						Total:			11889256	0	11889256
						Total:			11889256	0	11889256
						Total:			11889256	0	11889256
						Total:			11889256	0	11889256
Total:								11889256	0	11889256	
WR650 EE,WR DIVISION,BURH ANPUR	8	2022	80	800	0101	2364	Total:	64 001	5007232	0	5007232
						Total:			5007232	0	5007232
						Total:			5007232	0	5007232
						Total:			5007232	0	5007232
						Total:			5007232	0	5007232
Total:								5007232	0	5007232	
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2022	61	800	0101	2884	Total:	64 001	84446	0	84446
						Total:			84446	0	84446
						Total:			84446	0	84446
						Total:			84446	0	84446
						Total:			84446	0	84446
			68	800	0101	2884	Total:	64 001	36860	0	36860
						Total:			36860	0	36860
						Total:			36860	0	36860
						Total:			36860	0	36860
						Total:			36860	0	36860
96	800	1902	2897	Total:	64 001	62592	0	62592			
			Total:			62592	0	62592			
			Total:			62592	0	62592			
			Total:			62592	0	62592			
			Total:			62592	0	62592			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 161

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	8	2022	96	800	1902	Total:			62592	0	62592
					Total:			62592	0	62592	
					Total:			62592	0	62592	
					Total:			183898	0	183898	
					Total:			183898	0	183898	
WR657 EE.WRD,JAORA DISTT.MORENA	8	2022	10	800	1901	2897	64	001	32901439		32901439
								Total:	32901439	0	32901439
							Total:		32901439	0	32901439
						Total:		32901439	0	32901439	
					Total:			32901439	0	32901439	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2022	80	800	1901	0670	64	001	552663		552663
								Total:	552663	0	552663
							Total:		552663	0	552663
						Total:		552663	0	552663	
					Total:			552663	0	552663	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2022	57	800	1903	2884	64	001	129731769		129731769
								Total:	129731769	0	129731769
							Total:		129731769	0	129731769
						Total:		129731769	0	129731769	
					Total:			129731769	0	129731769	
	60		800	1901	2884	64	001	182666618		182666618	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 162

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2022	60	800	1901	2884	64									
								Total:	18266618	0	18266618					
								Total:	18266618	0	18266618					
								Total:	18266618	0	18266618					
			Total:					18266618	0	18266618						
				Total:				18266618	0	18266618						
					Total:			312398387	0	312398387						
Total:								312398387	0	312398387						
									312398387	0	312398387					
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2022	80	800	1901	0641	64	001	211957		211957					
								Total:	211957	0	211957					
								Total:	211957	0	211957					
											1906	64	001	5010119		5010119
								Total:	5010119	0	5010119					
								Total:	5010119	0	5010119					
				Total:			5222076	0	5222076							
					Total:		5222076	0	5222076							
						Total:	5222076	0	5222076							
Total:							5222076	0	5222076							
GN/MHCD TOTAL								782225552	0	782225552						

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	8	2022		101	0101	3803	64	002	1816074		1816074
WRD DEWAS								Total:	1816074	0	1816074

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 163

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	8	2022		101	0101	3803	Total:		1816074	0	1816074
WRD DEWAS						Total:			1816074	0	1816074
					Total:				1816074	0	1816074
			Total:						1816074	0	1816074
			Total:						1816074	0	1816074
			Total:						1816074	0	1816074
WR502 EE	8	2022		101	0101	3803	61		19617		19617
WRD SHAJAPUR							Total:		19617	0	19617
							64	002	2235166		2235166
							Total:		2235166	0	2235166
							Total:		2254783	0	2254783
						Total:			2254783	0	2254783
			Total:						2254783	0	2254783
			Total:						2254783	0	2254783
			Total:						2254783	0	2254783
WR503 EE	8	2022		101	0101	3803	64	002	705991		705991
WRD BHOPAL							Total:		705991	0	705991
							Total:		705991	0	705991
						Total:			705991	0	705991
						Total:			705991	0	705991
			Total:						705991	0	705991
			Total:						705991	0	705991
WR504 EE	8	2022		101	0101	3803	61		60000		60000
WRD SEHORE							Total:		60000	0	60000
							64	002	13631280		13631280
							Total:		13631280	0	13631280

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 164

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR504 EE WRD SEHORE	8	2022		101	0101	3803			Total:	13691280	0	13691280			
						Total:			13691280	0	13691280				
						Total:			13691280	0	13691280				
						Total:			13691280	0	13691280				
Total:									13691280	0	13691280				
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	8	2022		101	0101	3803	64	002	1724906		1724906				
								Total:	1724906	0	1724906				
								Total:	1724906	0	1724906				
								Total:	1724906	0	1724906				
								Total:	1724906	0	1724906				
Total:									1724906	0	1724906				
WR507 EE WRD RAISEN	8	2022		101	0101	3803	64	002	13479827		13479827				
								Total:	13479827	0	13479827				
								Total:	13479827	0	13479827				
								Total:	13479827	0	13479827				
								Total:	13479827	0	13479827				
								800	0102	3828	64	002	111264		111264
												Total:	111264	0	111264
												Total:	111264	0	111264
												Total:	111264	0	111264
Total:	111264	0	111264												
Total:									13591091	0	13591091				
Total:									13591091	0	13591091				
WR509	8	2022		101	0101	3803	64	002	7207971		7207971				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 165

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	8	2022		101	0101	3803	64	Total:	7207971	0	7207971
WRD RAJGARH								Total:	7207971	0	7207971
								Total:	7207971	0	7207971
								Total:	7207971	0	7207971
								Total:	7207971	0	7207971
								Total:	7207971	0	7207971
Total:									7207971	0	7207971
WR510 EE	8	2022		101	0101	3803	64	002	1253812		1253812
WRD RAGHOGARH.D								Total:	1253812	0	1253812
ISTT.GUNA								Total:	1253812	0	1253812
								Total:	1253812	0	1253812
								Total:	1253812	0	1253812
								Total:	1253812	0	1253812
								Total:	1253812	0	1253812
Total:									1253812	0	1253812
WR512 EE	8	2022		101	0101	3803	64	002	38518		38518
WRD E&M								Total:	38518	0	38518
L.M.L&								Total:	38518	0	38518
GDN.BHOPAL								Total:	38518	0	38518
								Total:	38518	0	38518
								Total:	38518	0	38518
								Total:	38518	0	38518
Total:									38518	0	38518
WR515	8	2022		101	0101	3803	64	002	1676545		1676545
EE,E&M HEM								Total:	1676545	0	1676545
WRD SAGAR								Total:	1676545	0	1676545
(previous								Total:	1676545	0	1676545
H.Q.SATNA -								Total:	1676545	0	1676545

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 166

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	8	2022		800	0102	3828	64	002	880384		880384				
								Total:	880384	0	880384				
												Total:	880384	0	880384
												Total:	880384	0	880384
												Total:	880384	0	880384
												Total:	2556929	0	2556929
Total:									2556929	0	2556929				
WR518 EE,E&M,HEM WRD BHOPAL	8	2022		101	0101	3803	64	002	1872362		1872362				
								Total:	1872362	0	1872362				
												Total:	1872362	0	1872362
												Total:	1872362	0	1872362
												Total:	1872362	0	1872362
				800	0102	3828	64	002	569068		569068				
								Total:	569068	0	569068				
												Total:	569068	0	569068
												Total:	569068	0	569068
												Total:	2441430	0	2441430
Total:									2441430	0	2441430				
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2022		101	0101	3803	64	002	2989719		2989719				
								Total:	2989719	0	2989719				
												Total:	2989719	0	2989719
				800	0102	3828	64	002	141973		141973				
								Total:	141973	0	141973				
												Total:	141973	0	141973

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 167

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519	8	2022		800	0102	Total:			141973	0	141973
DY.DIRECTOR&					Total:				141973	0	141973
EE,SS				Total:					3131692	0	3131692
DN,MECHANIC			Total:						3131692	0	3131692
AL UNIT,WRD			Total:						3131692	0	3131692
BHOPAL			Total:						3131692	0	3131692
WR521	8	2022		800	0102	3828	64	002	45854		45854
WRD BETUL								Total:	45854	0	45854
								Total:	45854	0	45854
						Total:			45854	0	45854
					Total:				45854	0	45854
			Total:						45854	0	45854
			Total:						45854	0	45854
WR530	8	2022		101	0101	3803	64	002	7215		7215
WRD MULTAI								Total:	7215	0	7215
DISTT.BETUL								Total:	7215	0	7215
								Total:	7215	0	7215
						Total:			7215	0	7215
			Total:						7215	0	7215
			Total:						7215	0	7215
WR532	8	2022		101	0101	3803	64	002	4454624		4454624
EE,WRD,SHIVP								Total:	4454624	0	4454624
URI								Total:	4454624	0	4454624
								Total:	4454624	0	4454624
						6079	64	001	3896942		3896942
								Total:	3896942	0	3896942
								Total:	3896942	0	3896942

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 168

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR532 EE,WRD,SHIVP URI	8	2022		101	0101	Total:			8351566	0	8351566		
					Total:			8351566	0	8351566			
					800	0102	3828	64	002	3000000		3000000	
						Total:			3000000	0	3000000		
						Total:			3000000	0	3000000		
					Total:			3000000	0	3000000			
					Total:			11351566	0	11351566			
Total:			11351566	0	11351566								
Total:			11351566	0	11351566								
WR534 EE WRD GOHAD. DISTT.BHIND	8	2022		101	0101	3803	64	001	5876353		5876353		
								Total:			5876353	0	5876353
								Total:			5876353	0	5876353
								Total:			5876353	0	5876353
								Total:			5876353	0	5876353
Total:			5876353	0	5876353								
Total:			5876353	0	5876353								
WR535 EE,WRD,MORE NA	8	2022		101	0101	3803	64	002	17324369		17324369		
								Total:			17324369	0	17324369
								Total:			17324369	0	17324369
								Total:			17324369	0	17324369
								Total:			17324369	0	17324369
Total:			17324369	0	17324369								
Total:			17324369	0	17324369								
WR537 EE,WRD,SABAL	8	2022		101	0101	3803	64	002	5537883		5537883		
								Total:			5537883	0	5537883

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 169

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR537 EE,WRD,SABAL GARH MORENA	8	2022		101	0101	3803								
						Total:					5537883	0	5537883	
						Total:					5537883	0	5537883	
						Total:					5537883	0	5537883	
Total:								5537883	0	5537883				
WR541 WRD INDORE	8	2022		101	0101	3803	64	002		18762				
						Total:					18762	0	18762	
						Total:					18762	0	18762	
						Total:					18762	0	18762	
Total:								18762	0	18762				
WR542 WRD UJJAIN	8	2022		101	0101	3803	64	002		91956				
						Total:					91956	0	91956	
						Total:					91956	0	91956	
						Total:					91956	0	91956	
Total:								91956	0	91956				
WR543 WRD RATLAM	8	2022		101	0101	3803	64	002		6484634				
						Total:					6484634	0	6484634	
						Total:					6484634	0	6484634	
						Total:					6484634	0	6484634	
			800	0102	3828	64	002		2091395					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 170

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR543 EE WRD RATLAM	8	2022		800	0102	3828	64								
								Total:	2091395	0	2091395				
								Total:	2091395	0	2091395				
								Total:	2091395	0	2091395				
			Total:					2091395	0	2091395					
				Total:				8576029	0	8576029					
			Total:					8576029	0	8576029					
Total:								8576029	0	8576029					
WR544 EE WRD MANDSAUR	8	2022		101	0101	3803	64	002	9803279		9803279				
								Total:	9803279	0	9803279				
								Total:	9803279	0	9803279				
								Total:	9803279	0	9803279				
				Total:				9803279	0	9803279					
				Total:				9803279	0	9803279					
Total:								9803279	0	9803279					
WR547 EE WRD BARWANI	8	2022		800	0102	3828	61		175664		175664				
								Total:	175664	0	175664				
						64	002	1177309		1177309					
							Total:	1177309	0	1177309					
							Total:	1352973	0	1352973					
						Total:		1352973	0	1352973					
						Total:		1352973	0	1352973					
Total:								1352973	0	1352973					
WR548 EE WRD KHARGONE	8	2022		101	0101	3803	64	002	8435703		8435703				
								Total:	8435703	0	8435703				
								Total:	8435703	0	8435703				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 171

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	8	2022		101	0101	Total:		8435703	0	8435703	
WRD									Total:	8435703	0	8435703
KHARGONE				800	0102	3828	64	002	513501		513501	
								Total:	513501	0	513501	
							Total:		513501	0	513501	
							Total:		513501	0	513501	
							Total:		513501	0	513501	
							Total:		8949204	0	8949204	
							Total:		8949204	0	8949204	
							Total:		8949204	0	8949204	
WR549	EE	8	2022		101	0101	3803	64	002	3172552		3172552
WRD									Total:	3172552	0	3172552
KHANDWA									Total:	3172552	0	3172552
							Total:		3172552	0	3172552	
							Total:		3172552	0	3172552	
							Total:		3172552	0	3172552	
							Total:		3172552	0	3172552	
							Total:		3172552	0	3172552	
							Total:		3172552	0	3172552	
WR550	EE	8	2022		800	0102	3828	64	002	5163450		5163450
WRD DN.NO.1									Total:	5163450	0	5163450
JHABUA									Total:	5163450	0	5163450
							Total:		5163450	0	5163450	
							Total:		5163450	0	5163450	
							Total:		5163450	0	5163450	
							Total:		5163450	0	5163450	
							Total:		5163450	0	5163450	
							Total:		5163450	0	5163450	
WR551	EE	8	2022		800	0102	3828	64	002	40466460		40466460
WRD									Total:	40466460	0	40466460

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 172

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR551 WRD ALIRAJPUR JHABUA	EE	8		800	0102	3828			Total:	40466460	0	40466460					
						6079			64	002	3501971		3501971				
											Total:	3501971	0	3501971			
											Total:	3501971	0	3501971			
										Total:		43968431	0	43968431			
									Total:		43968431	0	43968431				
Total:									43968431	0	43968431						
WR552 WR DN.1 DHAR	EE	8		101	0101	3803		64	002	7076032		7076032					
									Total:	7076032	0	7076032					
											Total:	7076032	0	7076032			
										Total:		7076032	0	7076032			
									Total:		7076032	0	7076032				
									Total:		7076032	0	7076032				
										800	0102	3828	61		275000		275000
										Total:				275000	0	275000	
														Total:	275000	0	275000
											Total:		275000	0	275000		
				Total:		7351032	0	7351032									
Total:									7351032	0	7351032						
WR555 WRD MANAWAR DHAR	EE	8		800	0102	3828		64	002	21935119		21935119					
									Total:	21935119	0	21935119					
											Total:	21935119	0	21935119			
										Total:		21935119	0	21935119			
									Total:		21935119	0	21935119				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 173

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 EE	Total:								21935119	0	21935119
WRD MANAWAR DHAR											
WR557 EE	8	2022		101	0101	3803	64	002	29707647		29707647
WR DN.NEEMUCH								Total:	29707647	0	29707647
								Total:	29707647	0	29707647
								Total:	29707647	0	29707647
								Total:	29707647	0	29707647
								Total:	29707647	0	29707647
								Total:	29707647	0	29707647
								Total:	29707647	0	29707647
								Total:	29707647	0	29707647
WR558 EE	8	2022		101	0101	6079	64	001	18000		18000
HIRAN WRD JABALPUR								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
WR559 EE	8	2022		800	0102	3828	64	002	660942		660942
WRD MANDLA								Total:	660942	0	660942
								Total:	660942	0	660942
								Total:	660942	0	660942
								Total:	660942	0	660942
								Total:	660942	0	660942
								Total:	660942	0	660942
								Total:	660942	0	660942
								Total:	660942	0	660942

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 174

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	8	2022		800	0102	3828	64	002	121370		121370
								Total:	121370	0	121370
								Total:	121370	0	121370
								Total:	121370	0	121370
								Total:	121370	0	121370
Total:			121370	0	121370						
Total:					121370	0	121370				
WR564 EE WRD SEONI	8	2022		101	0101	3803	64	002	200014		200014
								Total:	200014	0	200014
								Total:	200014	0	200014
								Total:	200014	0	200014
								Total:	200014	0	200014
				800	0102	3828	64	002	264796		264796
								Total:	264796	0	264796
								Total:	264796	0	264796
								Total:	264796	0	264796
								Total:	264796	0	264796
Total:			464810	0	464810						
Total:					464810	0	464810				
WR565 EE,WRD ,CHHINDWARA	8	2022		101	0101	3803	64	002	10709101		10709101
								Total:	10709101	0	10709101
								Total:	10709101	0	10709101
								Total:	10709101	0	10709101
								Total:	10709101	0	10709101
800	0102	3828	64	002	3898519		3898519				
				Total:	3898519	0	3898519				
				Total:	3898519	0	3898519				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 175

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	8	2022		800	0102				3898519	0	3898519		
						Total:			3898519	0	3898519		
									14607620	0	14607620		
						Total:			14607620	0	14607620		
Total:									14607620	0	14607620		
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	8	2022		800	0102	3828	64	002	86929		86929		
								Total:			86929	0	86929
											86929	0	86929
								Total:			86929	0	86929
Total:									86929	0	86929		
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	8	2022		101	0101	6070	64	001	242190		242190		
								Total:			242190	0	242190
											242190	0	242190
								Total:			242190	0	242190
Total:									242190	0	242190		
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	8	2022		101	0101	6070	64	001	174698		174698		
								Total:			174698	0	174698
											174698	0	174698
								Total:			174698	0	174698
Total:									174698	0	174698		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 176

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR580 EE,GROUND WATER SURVEY DN. 4, REWA									174698	0	174698
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	8	2022		101	0101	6070	64	001	40584		40584
								Total:	40584	0	40584
								Total:	40584	0	40584
								Total:	40584	0	40584
								Total:	40584	0	40584
								Total:	40584	0	40584
								Total:	40584	0	40584
								Total:	40584	0	40584
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	8	2022		101	0101	6070	64	001	15344		15344
								Total:	15344	0	15344
								Total:	15344	0	15344
								Total:	15344	0	15344
								Total:	15344	0	15344
								Total:	15344	0	15344
								Total:	15344	0	15344
								Total:	15344	0	15344
WR596 EE WRD SATNA (M.P.)	8	2022		101	0101	3803	64	002	2377700		2377700
								Total:	2377700	0	2377700
								Total:	2377700	0	2377700
								Total:	2377700	0	2377700
								Total:	2377700	0	2377700
								Total:	2377700	0	2377700
								Total:	2377700	0	2377700
								Total:	2377700	0	2377700

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 177

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	Total:								2377700	0	2377700
WRD SATNA (M.P.)											
WR602	8	2022		800	0102	3828	64	002	11747462		11747462
EE, WATER								Total:	11747462	0	11747462
RESOURCES								Total:	11747462	0	11747462
DIVISION,UMAR								Total:	11747462	0	11747462
IA(M.P.)								Total:	11747462	0	11747462
				Total:					11747462	0	11747462
					Total:				11747462	0	11747462
						Total:			11747462	0	11747462
							Total:		11747462	0	11747462
								Total:	11747462	0	11747462
								Total:	11747462	0	11747462
								Total:	11747462	0	11747462
WR604 EE	8	2022		101	0101	3803	61		103480		103480
WRD KATNI								Total:	103480	0	103480
							64	002	111316		111316
								Total:	111316	0	111316
								Total:	214796	0	214796
								Total:	214796	0	214796
								Total:	214796	0	214796
								Total:	214796	0	214796
								Total:	214796	0	214796
								Total:	214796	0	214796
								Total:	214796	0	214796
								Total:	214796	0	214796
WR607 EE	8	2022		101	0101	3803	64	002	1745803		1745803
WRD PANNA								Total:	1745803	0	1745803
								Total:	1745803	0	1745803
								Total:	1745803	0	1745803
								Total:	1745803	0	1745803
								Total:	1745803	0	1745803
								Total:	1745803	0	1745803
								Total:	1745803	0	1745803
								Total:	1745803	0	1745803
								Total:	1745803	0	1745803

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 178

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									Total: 1745803	0	1745803
WR608 EE WRD 1 SAGAR	8	2022		101	0101	3803	64	002	6550720		6550720
								Total:	6550720	0	6550720
							Total:		6550720	0	6550720
						Total:			6550720	0	6550720
				Total:					6550720	0	6550720
			Total:						6550720	0	6550720
			Total:						6550720	0	6550720
WR610 EE WRD DAMOH	8	2022		101	0101	3803	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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2022		101	0101	3803	64	002	133887		133887
								Total:	133887	0	133887
							Total:		133887	0	133887
						Total:			133887	0	133887
				Total:					133887	0	133887
			Total:						133887	0	133887
			Total:						133887	0	133887
WR631 EE	8	2022		101	0101	3803	64	002	7017618		7017618

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 179

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	8	2022		101	0101	3803	64	Total:	7017618	0	7017618					
									7017618	0	7017618					
									6079	64	001	17000		17000		
												17000	0	17000		
									Total:	17000	0	17000				
										7034618	0	7034618				
									Total:	7034618	0	7034618				
Total:	7034618	0	7034618													
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	8	2022		101	0101	3803	64	002	135241		135241					
									135241	0	135241					
									6079	64	001	65820		65820		
												65820	0	65820		
									Total:	65820	0	65820				
										201061	0	201061				
									Total:	201061	0	201061				
										800	0102	3828	64	002	87408	
									87408						0	87408
									Total:	87408	0	87408				
87408	0	87408														
Total:	87408	0	87408													
Total:	288469	0	288469													
Total:	288469	0	288469													
WR650 EE,WR DIVISION,BURH	8	2022		101	0101	3803	61	Total:	6000		6000					
									6000	0	6000					
									6000	0	6000					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 180

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR650 EE,WR DIVISION,BURH ANPUR	8	2022		101	0101	Total:			6000	0	6000		
					Total:			6000	0	6000			
					800	0102	3828	64	002	7552749		7552749	
						Total:			7552749	0	7552749		
						Total:			7552749	0	7552749		
					Total:			7552749	0	7552749			
					Total:			7558749	0	7558749			
Total:			7558749	0	7558749								
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2022		101	0101	3803	64	002	3207030		3207030		
								Total:			3207030	0	3207030
								Total:			3207030	0	3207030
								Total:			3207030	0	3207030
								Total:			3207030	0	3207030
								Total:			3207030	0	3207030
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2022		101	0101	3803	64	002	74128		74128		
								Total:			74128	0	74128
								Total:			74128	0	74128
								Total:			74128	0	74128
								Total:			74128	0	74128
								Total:			74128	0	74128
WR660 SANJAY SAGAR	8	2022		101	0101	3803	64	002	1586883		1586883		
								Total:			1586883	0	1586883

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 181

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2022		101	0101	3803			Total:	1586883	0	1586883
						Total:			1586883	0	1586883	
						Total:			1586883	0	1586883	
						Total:			1586883	0	1586883	
						Total:			1586883	0	1586883	
Total:									1586883	0	1586883	
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8	2022		101	0101	3803		64 002	3739356		3739356	
						Total:		3739356	0	3739356		
						Total:		3739356	0	3739356		
						Total:		3739356	0	3739356		
						Total:		3739356	0	3739356		
Total:									3739356	0	3739356	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2022		101	0101	3803		64 002	1011816		1011816	
						Total:		1011816	0	1011816		
						Total:		1011816	0	1011816		
						6079		64 001	246773		246773	
						Total:		246773	0	246773		
						Total:		246773	0	246773		
Total:									1258589	0	1258589	
Total:									1258589	0	1258589	
Total:									1258589	0	1258589	
Total:									1258589	0	1258589	
WR685 WATER RESOURCES	8	2022		101	0101	3803		64 002	2934958		2934958	
						Total:		2934958	0	2934958		
						Total:		2934958	0	2934958		

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 182

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	8	2022		101	0101	Total:			2934958	0	2934958
WATER					Total:				2934958	0	2934958
RESOURCES				Total:					2934958	0	2934958
DIVISION			Total:						2934958	0	2934958
CHHATARPUR			Total:						2934958	0	2934958
GN/MHCD TOTAL									299033786	0	299033786

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	8	2022	01	103	0101	5711	64	001	25000000		25000000
WRD UJJAIN								Total:	25000000	0	25000000
							Total:		25000000	0	25000000
					Total:				25000000	0	25000000
			Total:						25000000	0	25000000
Total:									25000000	0	25000000

WR604 EE	8	2022	01	103	0101	5711	64	001	68139		68139
WRD KATNI								Total:	68139	0	68139
							Total:		68139	0	68139
					Total:				68139	0	68139
			Total:						68139	0	68139
Total:									68139	0	68139

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 183

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE											
Total:									68139	0	68139
WRD KATNI											
GN/MHCD TOTAL									25068139	0	25068139

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2022	01	053		0183	33	001	1986687		1986687
Total:									1986687	0	1986687
PWD DN. NO.1											
Total:									1986687	0	1986687
GWALIOR											
Total:									1986687	0	1986687
Total:									1986687	0	1986687
Total:									1986687	0	1986687
Total:									1986687	0	1986687
Total:									1986687	0	1986687
Total:									1986687	0	1986687

PW538 EE	8	2022	01	053		0183	33	001	1000000		1000000
Total:									1000000	0	1000000
PWD ,(B/R) DN.											
Total:									1000000	0	1000000
TIKAMGARH											
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	8	2022	01	053		0183	33	001	6000		6000
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Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 184

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	8	2022	01	053		0183	33	Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
								Total:	6000	0	6000
Total:									6000	0	6000
PW541 EE PWD B/R DN NO.1 INDORE	8	2022	01	053		0183	33	001	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								3387	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:									6000000	0	6000000
Total:									6000000	0	6000000
Total:									6000000	0	6000000
PW544 EE PWD B/R DN. UJJAIN	8	2022	01	053		0183	33	001	863019	0	863019
								Total:	863019	0	863019
								Total:	863019	0	863019
								Total:	863019	0	863019
								Total:	863019	0	863019
Total:									863019	0	863019
Total:									863019	0	863019
Total:									863019	0	863019
PW546 EE PWD B/R DN.	8	2022	01	053		0183	33	001	180586	0	180586
								Total:	180586	0	180586

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 185

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW546 EE	8	2022	01	053		0183	Total:			180586	0	180586	
PWD B/R DN.						Total:				180586	0	180586	
MANDSAUR					Total:					180586	0	180586	
				Total:						180586	0	180586	
			Total:							180586	0	180586	
Total:										180586	0	180586	
PW551 EE	8	2022	01	053		0183	33	001		71573		71573	
PWD B/R DN.						Total:				71573	0	71573	
KHARGONE.						Total:				71573	0	71573	
					Total:					71573	0	71573	
				Total:						71573	0	71573	
			Total:							71573	0	71573	
Total:										71573	0	71573	
PW555 EE	8	2022	01	053		0183	33	001		22848		22848	
PWD E/M DN.						Total:				22848	0	22848	
UJJAIN.						Total:				22848	0	22848	
					Total:					22848	0	22848	
				Total:						22848	0	22848	
			Total:							22848	0	22848	
Total:										22848	0	22848	
PW556 EE	8	2022	01	053		3387	33	001		549822		549822	
PWD E/M DN.						Total:				549822	0	549822	
INDORE						Total:				549822	0	549822	
					Total:					549822	0	549822	
				Total:						549822	0	549822	
			Total:							549822	0	549822	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 188

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	8	2022	01	053	Total:				250000	0	250000
PWD DN. 1					Total:				250000	0	250000
REWA			Total:						250000	0	250000
Total:									250000	0	250000
PW572 EE	8	2022	01	053		0183	33	001	996800		996800
PWD DN. SIDHI								Total:	996800	0	996800
							Total:		996800	0	996800
					Total:				996800	0	996800
			Total:						996800	0	996800
Total:									996800	0	996800
PW584 EE	8	2022	01	053		0183	33	001	205729		205729
PWD DN.NO.2								Total:	205729	0	205729
JABALPUR							Total:		205729	0	205729
					Total:				205729	0	205729
			Total:						205729	0	205729
Total:									205729	0	205729
PW586 EE	8	2022	01	053		0183	33	001	562		562
PWD DN.NO.1								Total:	562	0	562
SEONI							Total:		562	0	562
					Total:				562	0	562
			Total:						562	0	562
Total:									562	0	562

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 189

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	8	2022	01	053		0183	33	001	10000		10000
PWD E/M DN. JABALPUR								Total:	10000	0	10000
							Total:		10000	0	10000
						3387	33	001	22968		22968
								Total:	22968	0	22968
							Total:		22968	0	22968
							Total:		32968	0	32968
							Total:		32968	0	32968
							Total:		32968	0	32968
							Total:		32968	0	32968
Total:									32968	0	32968
PW602	8	2022	01	053		0183	33	001	849072		849072
PWD B/R DIVISION, ASHOK NAGAR								Total:	849072	0	849072
							Total:		849072	0	849072
							Total:		849072	0	849072
							Total:		849072	0	849072
							Total:		849072	0	849072
Total:									849072	0	849072
PW603	8	2022	01	053		3387	33	001	1053050		1053050
EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR								Total:	1053050	0	1053050
							Total:		1053050	0	1053050
							Total:		1053050	0	1053050
							Total:		1053050	0	1053050
Total:									1053050	0	1053050
PW637 EE	8	2022	01	053		3387	33	001	411794		411794

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 190

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	8	2022	01	053		3387	33	Total:	411794	0	411794
PWD E/M DN.							Total:		411794	0	411794
NO. 2 BHOPAL						Total:			411794	0	411794
					Total:				411794	0	411794
			Total:						411794	0	411794
			Total:						411794	0	411794
Total:									411794	0	411794
PW639 E E	8	2022	01	053		0183	33	001	2532414		2532414
PWD E/M DIVN							Total:		2532414	0	2532414
SAGAR							Total:		2532414	0	2532414
						3387	33	001	683953		683953
							Total:		683953	0	683953
							Total:		683953	0	683953
					Total:				3216367	0	3216367
					Total:				3216367	0	3216367
			Total:						3216367	0	3216367
			Total:						3216367	0	3216367
Total:									3216367	0	3216367
GN/MHCD TOTAL									25194001	0	25194001

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2022	05	053		0183	33	001	5012304		5012304
PWD DN. NO.1							Total:		5012304	0	5012304

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 191

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	8	2022	05	053		0183	Total:		5012304	0	5012304
						1316	33	001	9497457	0	9497457
						Total:		9497457	0	9497457	
						4090	33	001	4988837	0	4988837
						Total:		4988837	0	4988837	
						Total:		4988837	0	4988837	
						Total:		19498598	0	19498598	
Total:		19498598	0	19498598							
Total:		19498598	0	19498598							
Total:		19498598	0	19498598							
PW534 EE PWD DN. NO.1 SAGAR	8	2022	05	053		0183	33	001	912241	0	912241
						Total:		912241	0	912241	
						Total:		912241	0	912241	
						Total:		912241	0	912241	
						Total:		912241	0	912241	
						Total:		912241	0	912241	
Total:		912241	0	912241							
PW535 EE PWD, (B/R) DN. DAMOH	8	2022	05	053		1316	33	001	300000	0	300000
						Total:		300000	0	300000	
						Total:		300000	0	300000	
						Total:		300000	0	300000	
						Total:		300000	0	300000	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 192

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	8	2022	05	053		1316	33	001	1494279		1494279
PWD ,(B/R) DN.								Total:	1494279	0	1494279
TIKAMGARH							Total:		1494279	0	1494279
						Total:			1494279	0	1494279
				Total:					1494279	0	1494279
			Total:						1494279	0	1494279
Total:									1494279	0	1494279
PW539 EE	8	2022	05	053		0183	33	001	28234		28234
PWD (E/M) DN.								Total:	28234	0	28234
GWALIOR							Total:		28234	0	28234
						Total:			28234	0	28234
				Total:					28234	0	28234
			Total:						28234	0	28234
Total:									28234	0	28234
PW541 EE	8	2022	05	053		0183	33	001	1000000		1000000
PWD B/R DN								Total:	1000000	0	1000000
NO.1 INDORE							Total:		1000000	0	1000000
						1316	33	001	2500000		2500000
								Total:	2500000	0	2500000
						Total:			2500000	0	2500000
						4090	33	001	2000000		2000000
								Total:	2000000	0	2000000
						Total:			2000000	0	2000000
				Total:					5500000	0	5500000
			Total:						5500000	0	5500000
Total:									5500000	0	5500000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 194

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW558 PWD MAINT.DN. 2 BHOPAL	EE	8	2022	05	053		0183	33	001	4999687		4999687	
								Total:		4999687	0	4999687	
								Total:		4999687	0	4999687	
								0224	33	001	14499245		14499245
									Total:		14499245	0	14499245
								Total:		14499245	0	14499245	
								1316	33	001	4166785		4166785
									Total:		4166785	0	4166785
								Total:		4166785	0	4166785	
								4090	33	001	4904027		4904027
Total:		4904027	0	4904027									
Total:		4904027	0	4904027									
Total:		28569744	0	28569744									
Total:		28569744	0	28569744									
Total:		28569744	0	28569744									
Total:		28569744	0	28569744									
PW560 PWD NEW BOPAL DN. BHOPAL	EE	8	2022	05	053		0183	33	001	600000		600000	
								Total:		600000	0	600000	
								Total:		600000	0	600000	
								1316	33	001	2035345		2035345
									Total:		2035345	0	2035345
								Total:		2035345	0	2035345	
								Total:		2635345	0	2635345	
								Total:		2635345	0	2635345	
								Total:		2635345	0	2635345	
								Total:		2635345	0	2635345	
Total:		2635345	0	2635345									
PW562	EE	8	2022	05	053		1316	33	001	890164		890164	

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 195

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW562 EE PWD DN. SEHORE	8	2022	05	053		1316	33		Total:	890164	0	890164				
									Total:	890164	0	890164				
									Total:	890164	0	890164				
									Total:	890164	0	890164				
									Total:	890164	0	890164				
Total:									890164	0	890164					
PW566 EE PWD (B/R) DN. BETUL	8	2022	05	053		1316	33	001	Total:	1500000	0	1500000				
									Total:	1500000	0	1500000				
									Total:	1500000	0	1500000				
									Total:	1500000	0	1500000				
									Total:	1500000	0	1500000				
Total:									1500000	0	1500000					
PW567 EE,PWD (B&R) DIVISION HARDA	8	2022	05	053		0183	33	001	Total:	128809	0	128809				
									Total:	128809	0	128809				
									Total:	128809	0	128809				
										1316	33	001	Total:	13095	0	13095
													Total:	13095	0	13095
													Total:	13095	0	13095
													Total:	141904	0	141904
							Total:	141904	0	141904						
Total:									141904	0	141904					
PW568 EE PWD E/M DN. I	8	2022	05	053		4090	33	001	Total:	70008	0	70008				
											Total:	70008	0	70008		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 196

Flag

Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2022	05	053		4090	Total:		70008	0	70008
PWD E/M DN. I						Total:			70008	0	70008
BHOPAL					Total:				70008	0	70008
				Total:					70008	0	70008
			Total:						70008	0	70008
			Total:						70008	0	70008
PW570 EE	8	2022	05	053		1316	33	001	34100		34100
PWD DN. 1						Total:			34100	0	34100
REWA						Total:			34100	0	34100
					Total:				34100	0	34100
				Total:					34100	0	34100
			Total:						34100	0	34100
			Total:						34100	0	34100
PW571 EE	8	2022	05	053		0183	33	001	1384999		1384999
PWD E/M DN.						Total:			1384999	0	1384999
REWA						Total:			1384999	0	1384999
					1316	33	001		1302443		1302443
					Total:				1302443	0	1302443
					Total:				1302443	0	1302443
				Total:					1302443	0	1302443
				Total:					2687442	0	2687442
				Total:					2687442	0	2687442
			Total:						2687442	0	2687442
			Total:						2687442	0	2687442
PW572 EE	8	2022	05	053		0183	33	001	883364		883364
PWD DN. SIDHI						Total:			883364	0	883364
					Total:				883364	0	883364

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 197

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	8	2022	05	053		Total:			883364	0	883364
PWD DN. SIDHI					Total:				883364	0	883364
				Total:					883364	0	883364
			Total:						883364	0	883364
			Total:						883364	0	883364
PW574 EE	8	2022	05	053		1316	33	001	20496		20496
PWD DN.NO.1								Total:	20496	0	20496
SHAHDOL							Total:		20496	0	20496
						Total:			20496	0	20496
				Total:					20496	0	20496
			Total:						20496	0	20496
			Total:						20496	0	20496
PW576 EE	8	2022	05	053		1316	33	001	1498485		1498485
PWD SATNA								Total:	1498485	0	1498485
							Total:		1498485	0	1498485
					Total:				1498485	0	1498485
				Total:					1498485	0	1498485
			Total:						1498485	0	1498485
PW583 EE	8	2022	05	053		0183	33	001	167804		167804
PWD DN.NO.1								Total:	167804	0	167804
JABALPUR							Total:		167804	0	167804
						4090	33	001	161323		161323
								Total:	161323	0	161323
							Total:		161323	0	161323
				Total:					161323	0	161323
			Total:						329127	0	329127

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 198

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	8	2022	05	053	Total:				329127	0	329127
PWD DN.NO.1					Total:				329127	0	329127
JABALPUR					Total:				329127	0	329127
Total:									329127	0	329127
PW584 EE	8	2022	05	053		1316	33	001	300000		300000
PWD DN.NO.2								Total:	300000	0	300000
JABALPUR							Total:		300000	0	300000
						Total:			300000	0	300000
				Total:					300000	0	300000
Total:									300000	0	300000
PW586 EE	8	2022	05	053		0183	33	001	786		786
PWD DN.NO.1								Total:	786	0	786
SEONI							Total:		786	0	786
						Total:			786	0	786
				Total:					786	0	786
Total:									786	0	786
PW591 EE	8	2022	05	053		1316	33	001	1029840		1029840
PWD DN.NO.1								Total:	1029840	0	1029840
BALAGHAT							Total:		1029840	0	1029840
						Total:			1029840	0	1029840
				Total:					1029840	0	1029840
Total:									1029840	0	1029840

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 199

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	8	2022	05	053		0183	33	001	12961		12961
PWD E/M DN.								Total:	12961	0	12961
JABALPUR								Total:	12961	0	12961
						1316	33	001	14819		14819
								Total:	14819	0	14819
								Total:	14819	0	14819
								Total:	14819	0	14819
								Total:	27780	0	27780
								Total:	27780	0	27780
								Total:	27780	0	27780
								Total:	27780	0	27780
								Total:	27780	0	27780
								Total:	27780	0	27780
								Total:	27780	0	27780
PW603	8	2022	05	053		1316	33	001	271790		271790
EXECUTIVE								Total:	271790	0	271790
ENGINEER,PW								Total:	271790	0	271790
D DIVISION								Total:	271790	0	271790
ALIRAJPUR								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
								Total:	271790	0	271790
PW637 EE	8	2022	05	053		1316	33	001	270879		270879
PWD E/M DN.								Total:	270879	0	270879
NO. 2 BHOPAL								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
								Total:	270879	0	270879
PW639 E E	8	2022	05	053		0183	33	001	2499363		2499363

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 201

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2022	04	337	0101	0134	33	001	458477		458477
PWD BRIDGE								Total:	458477	0	458477
CONST. DN							Total:		458477	0	458477
BHOPAL						Total:			458477	0	458477
				Total:					458477	0	458477
			Total:						458477	0	458477
			Total:						458477	0	458477
Total:									458477	0	458477
PW517 EE,	8	2022	04	337	0101	0134	33	001	1018914		1018914
PWD BRIDGE								Total:	1018914	0	1018914
CONST. DN							Total:		1018914	0	1018914
INDORE						Total:			1018914	0	1018914
				Total:					1018914	0	1018914
			Total:						1018914	0	1018914
			Total:						1018914	0	1018914
Total:									1018914	0	1018914
PW518 EE	8	2022	04	337	0101	0134	33	001	30109		30109
PWD BRIDGE								Total:	30109	0	30109
CONST. UJJAIN							Total:		30109	0	30109
						Total:			30109	0	30109
				Total:					30109	0	30109
			Total:						30109	0	30109
			Total:						30109	0	30109
Total:									30109	0	30109
PW519 EE	8	2022	04	337	0101	0134	33	001	156889		156889
PWD BRIDGE								Total:	156889	0	156889
CONST. GWALIOR							Total:		156889	0	156889
						Total:			156889	0	156889
				Total:					156889	0	156889
			Total:						156889	0	156889
Total:									156889	0	156889

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 202

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	8	2022	04	337	Total:				156889	0	156889
PWD BRIDGE					Total:				156889	0	156889
CONST.					Total:				156889	0	156889
GWALIOR					Total:				156889	0	156889
Total:									156889	0	156889
PW520 EE	8	2022	04	800	0103	7081	33	001	4340868		4340868
PWD BRIDGE								Total:	4340868	0	4340868
CONSTRUCTIO								Total:	4340868	0	4340868
N DN.								Total:	4340868	0	4340868
JABALPUR								Total:	4340868	0	4340868
								Total:	4340868	0	4340868
Total:									4340868	0	4340868
PW522 EE	8	2022	04	337	0101	0134	33	001	104277		104277
PWD BRIDGE								Total:	104277	0	104277
CONSTRUCTIO								Total:	104277	0	104277
N DN. REWA								Total:	104277	0	104277
								Total:	104277	0	104277
Total:									104277	0	104277
PW524 EE	8	2022	04	337	0101	0134	33	001	19337917		19337917
PWD DN. NO.1								Total:	19337917	0	19337917
GWALIOR								Total:	19337917	0	19337917
								Total:	19337917	0	19337917
								Total:	19337917	0	19337917
Total:									19337917	0	19337917
Total:									19337917	0	19337917

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 203

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW526 EE PWD (B/R) DN. BHIND.	8	2022	04	337	0101	0134	33	001	1983134		1983134		
								Total:	1983134	0	1983134		
								Total:	1983134	0	1983134		
								Total:	1983134	0	1983134		
								Total:	1983134	0	1983134		
Total:			1983134	0	1983134								
Total:					1983134	0	1983134						
PW527 EE PWD B/R DN. DATIA	8	2022	04	337	0101	0134	33	001	65346		65346		
								Total:	65346	0	65346		
								Total:	65346	0	65346		
								Total:	65346	0	65346		
								Total:	65346	0	65346		
Total:			65346	0	65346								
Total:					65346	0	65346						
PW529 EE PWD B/R DN. MORENA.	8	2022	04	337	0101	0134	33	001	422610		422610		
								Total:	422610	0	422610		
								Total:	422610	0	422610		
								Total:	422610	0	422610		
								Total:	422610	0	422610		
								Total:			422610	0	422610
								Total:					422610
				800	0103	7081	33	001	5169646		5169646		
								Total:	5169646	0	5169646		
								Total:	5169646	0	5169646		
								Total:	5169646	0	5169646		
								Total:	5169646	0	5169646		
Total:			5592256	0	5592256								
Total:					5592256	0	5592256						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 204

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2022	04	337	0101	0134	33	001	409565		409565				
								Total:	409565	0	409565				
								Total:	409565	0	409565				
								Total:	409565	0	409565				
								0103	0134	33	001	1610711		1610711	
											Total:	1610711	0	1610711	
											Total:	1610711	0	1610711	
											Total:	1610711	0	1610711	
								800	0102	7081	33	001	835126		835126
												Total:	835126	0	835126
Total:	835126	0	835126												
Total:	835126	0	835126												
Total:	2020276	0	2020276												
Total:	2855402	0	2855402												
Total:	2855402	0	2855402												
Total:	2855402	0	2855402												
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2022	04	337	0101	0134	33	001	45900		45900				
								Total:	45900	0	45900				
								Total:	45900	0	45900				
								Total:	45900	0	45900				
								Total:	45900	0	45900				
								Total:	45900	0	45900				
Total:	45900	0	45900												
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2022	04	337	0101	0134	33	001	561627		561627				
								Total:	561627	0	561627				
								Total:	561627	0	561627				
								Total:	561627	0	561627				

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 205

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2022	04	337	0103	0134	33	001		329472		329472				
								Total:		329472	0	329472				
								Total:		329472	0	329472				
								Total:		329472	0	329472				
								Total:		891099	0	891099				
Total:		891099	0	891099												
Total:		891099	0	891099												
Total:		891099	0	891099												
Total:		891099	0	891099												
Total:		891099	0	891099												
Total:		891099	0	891099												
PW534 EE PWD DN. NO.1 SAGAR	8	2022	04	337	0101	0134	33	001		4091086		4091086				
								Total:		4091086	0	4091086				
								Total:		4091086	0	4091086				
								Total:		4091086	0	4091086				
								Total:		4091086	0	4091086				
								800	0103	7081	33	001		1756554		1756554
												Total:		1756554	0	1756554
												Total:		1756554	0	1756554
												Total:		1756554	0	1756554
												Total:		1756554	0	1756554
Total:		5847640	0	5847640												
Total:		5847640	0	5847640												
Total:		5847640	0	5847640												
Total:		5847640	0	5847640												
Total:		5847640	0	5847640												
PW535 EE PWD, (B/R) DN. DAMOH	8	2022	04	337	0101	0134	33	001		1132015		1132015				
								Total:		1132015	0	1132015				
								Total:		1132015	0	1132015				
								Total:		1132015	0	1132015				
								Total:		1132015	0	1132015				
								800	0103	7081	33	001		8916036		8916036
Total:		8916036	0	8916036												
Total:		8916036	0	8916036												

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 206

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	8	2022	04	800	0103	Total:			8916036	0	8916036
PWD, (B/R) DN.					Total:				8916036	0	8916036
DAMOH				Total:					10048051	0	10048051
			Total:						10048051	0	10048051
Total:									10048051	0	10048051
PW536 EE	8	2022	04	337	0101	0134	33	001	5132360		5132360
PWD ,(B/R) DN.					Total:				5132360	0	5132360
CHHATARPUR					Total:				5132360	0	5132360
					Total:				5132360	0	5132360
				Total:					5132360	0	5132360
Total:									5132360	0	5132360
PW537 EE	8	2022	04	337	0101	0134	33	001	2501179		2501179
PWD (B/R) DN.					Total:				2501179	0	2501179
PANNA					Total:				2501179	0	2501179
					Total:				2501179	0	2501179
				Total:					2501179	0	2501179
Total:									2501179	0	2501179
PW538 EE	8	2022	04	337	0101	0134	33	001	6385245		6385245
PWD ,(B/R) DN.					Total:				6385245	0	6385245
TIKAMGARH					Total:				6385245	0	6385245
					Total:				6385245	0	6385245
				0103	0134	33	001		4100000		4100000
					Total:				4100000	0	4100000
				Total:					4100000	0	4100000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 207

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2022	04	337	0103	Total:			4100000	0	4100000		
					Total:			10485245	0	10485245			
					800	0103	7081	33	001	13525535		13525535	
						Total:			13525535	0	13525535		
						Total:			13525535	0	13525535		
					Total:			13525535	0	13525535			
Total:			24010780	0	24010780								
Total:			24010780	0	24010780								
Total:			24010780	0	24010780								
PW539 EE PWD (E/M) DN. GWALIOR	8	2022	04	337	0101	0134	33	001	3435		3435		
								Total:			3435	0	3435
								Total:			3435	0	3435
								Total:			3435	0	3435
								Total:			3435	0	3435
								Total:			3435	0	3435
Total:			3435	0	3435								
Total:			3435	0	3435								
PW541 EE PWD B/R DN NO.1 INDORE	8	2022	04	337	0101	0134	33	001	4016434		4016434		
								Total:			4016434	0	4016434
								Total:			4016434	0	4016434
								Total:			4016434	0	4016434
								Total:			4016434	0	4016434
								Total:			4016434	0	4016434
Total:			4016434	0	4016434								
Total:			4016434	0	4016434								
PW542 EE PWD B/R DN	8	2022	04	337	0101	0134	33	001	3359700		3359700		
								Total:			3359700	0	3359700

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 209

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE	8	2022	Total:							336512	0	336512
PWD B/R DN. RATLAM	Total:											
PW546 EE	8	2022	04	337	0101	0134	33	001	2061307		2061307	
PWD B/R DN. MANDSAUR									Total:	2061307	0	2061307
							Total:		2061307	0	2061307	
						Total:		2061307	0	2061307		
					Total:		2061307	0	2061307	0	2061307	
				Total:		2061307	0	2061307	0	2061307		
			Total:		2061307	0	2061307	0	2061307	0	2061307	
PW547 EE	8	2022	04	337	0101	0134	33	001	1309874		1309874	
PWD (B/R) DN. NEEMUCH									Total:	1309874	0	1309874
							Total:		1309874	0	1309874	
						Total:		1309874	0	1309874		
					Total:		1309874	0	1309874	0	1309874	
				Total:		1309874	0	1309874	0	1309874		
			Total:		1309874	0	1309874	0	1309874	0	1309874	
PW549 EE	8	2022	04	337	0102	0134	33	001	1823766		1823766	
PWD (B/R) DN. BARWANI									Total:	1823766	0	1823766
							Total:		1823766	0	1823766	
						Total:		1823766	0	1823766		
					Total:		1823766	0	1823766	0	1823766	
				Total:		1823766	0	1823766	0	1823766		
			Total:		1823766	0	1823766	0	1823766	0	1823766	
					Total:		127090	0	127090	0	127090	
				Total:		127090	0	127090	0	127090		
			Total:		127090	0	127090	0	127090	0	127090	
Total:									1950856	0	1950856	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 210

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW549 EE	8	2022	04	Total:								1950856	0	1950856
PWD (B/R) DN. BARWANI			Total:									1950856	0	1950856
Total:											1950856	0	1950856	
PW550 EE	8	2022	04	337	0101	0134	33	001	777341		777341			
PWD B/R DN. KHANDWA									Total:	777341	0	777341		
						Total:			777341	0	777341			
						Total:			777341	0	777341			
					0102	0134	33	001	3205729		3205729			
						Total:			3205729	0	3205729			
						Total:			3205729	0	3205729			
						Total:			3205729	0	3205729			
						Total:			3983070	0	3983070			
						Total:			3983070	0	3983070			
Total:											3983070	0	3983070	
PW551 EE	8	2022	04	337	0102	0134	33	001	199546		199546			
PWD B/R DN. KHARGONE.									Total:	199546	0	199546		
						Total:			199546	0	199546			
						Total:			199546	0	199546			
						Total:			199546	0	199546			
						Total:			199546	0	199546			
Total:											199546	0	199546	
PW552 EE	8	2022	04	337	0102	0134	33	001	8558165		8558165			
PWD B/R DN. DHAR									Total:	8558165	0	8558165		
						Total:			8558165	0	8558165			
						Total:			8558165	0	8558165			
						Total:			8558165	0	8558165			
Total:											8558165	0	8558165	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 211

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW552 EE	8	2022	04	Total:								8558165	0	8558165
PWD B/R DN.									Total:		8558165	0	8558165	
DHAR	Total:								8558165	0	8558165			
PW553 EE	8	2022	04	337	0101	0134	33	001	5434220		5434220			
PWD B/R DN.									Total:		5434220	0	5434220	
SHAJAPUR									Total:		5434220	0	5434220	
								Total:		5434220	0	5434220		
								Total:		5434220	0	5434220		
								Total:		5434220	0	5434220		
								Total:		5434220	0	5434220		
Total:								5434220	0	5434220				
PW554 EE	8	2022	04	337	0102	0134	33	001	351661		351661			
PWD B/R									Total:		351661	0	351661	
DN.NO.1									Total:		351661	0	351661	
JHABUA									Total:		351661	0	351661	
								Total:		351661	0	351661		
								Total:		351661	0	351661		
Total:								351661	0	351661				
PW556 EE	8	2022	04	337	0101	0134	33	001	166503		166503			
PWD E/M DN.									Total:		166503	0	166503	
INDORE									Total:		166503	0	166503	
								Total:		166503	0	166503		
								Total:		166503	0	166503		
Total:								166503	0	166503				
Total:								166503	0	166503				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 212

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2022	04	337	0101	0134	33	001	2688246		2688246
								Total:	2688246	0	2688246
								Total:	2688246	0	2688246
								Total:	2688246	0	2688246
								Total:	2688246	0	2688246
Total:			2688246	0	2688246						
Total:					2688246	0	2688246				
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2022	04	337	0101	0134	33	001	16434240		16434240
								Total:	16434240	0	16434240
								Total:	16434240	0	16434240
								Total:	16434240	0	16434240
								Total:	16434240	0	16434240
					0103	0134	33	001	4500000		4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
Total:			20934240	0	20934240						
Total:			20934240	0	20934240						
Total:			20934240	0	20934240						
PW560 EE PWD NEW BOPAL DN. BHOPAL	8	2022	04	337	0101	0134	33	001	1621036		1621036
								Total:	1621036	0	1621036
								Total:	1621036	0	1621036
					0102	0134	33	001	4390377		4390377
								Total:	4390377	0	4390377
								Total:	4390377	0	4390377
								Total:	4390377	0	4390377
Total:			6011413	0	6011413						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 213

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	8	2022	04	Total:					6011413	0	6011413
PWD NEW			Total:						6011413	0	6011413
BOPAL DN. BHOPAL	Total:								6011413	0	6011413
PW561 EE	8	2022	04	337	0101	0134	33	001	11068366		11068366
PWD B/R DN. NO.1 HOSHANGABA D								Total:	11068366	0	11068366
							Total:		11068366	0	11068366
						Total:			11068366	0	11068366
					0103	0134	33	001	4163266		4163266
								Total:	4163266	0	4163266
							Total:		4163266	0	4163266
						Total:			4163266	0	4163266
						Total:			4163266	0	4163266
						Total:			15231632	0	15231632
			800	0103	7081	33	001	22803272			22803272
							Total:	22803272	0	22803272	
						Total:			22803272	0	22803272
						Total:			22803272	0	22803272
						Total:			22803272	0	22803272
						Total:			22803272	0	22803272
						Total:			38034904	0	38034904
						Total:			38034904	0	38034904
						Total:			38034904	0	38034904
PW562 EE	8	2022	04	337	0101	0134	33	001	890693		890693
PWD DN. SEHORE								Total:	890693	0	890693
							Total:		890693	0	890693
						Total:			890693	0	890693
					0103	0134	33	001	1235248		1235248
								Total:	1235248	0	1235248
							Total:		1235248	0	1235248
						Total:			1235248	0	1235248

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 214

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	EE	8	2022	04	337	Total:			2125941	0	2125941	
						Total:			2125941	0	2125941	
						Total:			2125941	0	2125941	
						Total:			2125941	0	2125941	
PW563 PWD DN. VIDISHA	EE	8	2022	04	337	0101	0134	33	001	225442		225442
								Total:		225442	0	225442
								Total:		225442	0	225442
						Total:		225442	0	225442		
						Total:		225442	0	225442		
						Total:		225442	0	225442		
PW564 PWD DN. RAISEN	EE	8	2022	04	337	0101	0134	33	001	435685		435685
								Total:		435685	0	435685
								Total:		435685	0	435685
						Total:		435685	0	435685		
						Total:		435685	0	435685		
						Total:		435685	0	435685		
PW565 PWD DN. RAJGARH	EE	8	2022	04	337	0101	0134	33	001	839930		839930
								Total:		839930	0	839930
								Total:		839930	0	839930
						Total:		839930	0	839930		
						Total:		839930	0	839930		
						Total:		839930	0	839930		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 215

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW566 EE PWD (B/R) DN. BETUL	8	2022	04	337	0102	0134	33	001	208291		208291				
								Total:	208291	0	208291				
								Total:	208291	0	208291				
								Total:	208291	0	208291				
								Total:	208291	0	208291				
								800	0102	7081	33	001	811786		811786
												Total:	811786	0	811786
												Total:	811786	0	811786
												Total:	811786	0	811786
												Total:	811786	0	811786
Total:	1020077	0	1020077												
Total:	1020077	0	1020077												
Total:	1020077	0	1020077												
PW567 EE,PWD (B&R) DIVISION HARDA	8	2022	04	337	0101	0134	33	001	1873763		1873763				
								Total:	1873763	0	1873763				
								Total:	1873763	0	1873763				
								Total:	1873763	0	1873763				
								Total:	1873763	0	1873763				
								800	0102	7081	33	001	986124		986124
												Total:	986124	0	986124
												Total:	986124	0	986124
												Total:	986124	0	986124
												Total:	986124	0	986124
Total:	2859887	0	2859887												
Total:	2859887	0	2859887												
Total:	2859887	0	2859887												
PW568 EE PWD E/M DN. I BHOPAL	8	2022	04	337	0101	0134	33	001	4980265		4980265				
								Total:	4980265	0	4980265				
								Total:	4980265	0	4980265				

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 216

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW568 EE PWD E/M DN. I BHOPAL	8	2022	04	337	0101	Total:			4980265	0	4980265							
						0103	0134	33	001	2352782		2352782						
										Total:			2352782	0	2352782			
										Total:			2352782	0	2352782			
						Total:			2352782	0	2352782							
						Total:			7333047	0	7333047							
Total:			7333047	0	7333047													
Total:									7333047	0	7333047							
PW570 EE PWD DN. 1 REWA	8	2022	04	337	0101	0134	33	001	1163457		1163457							
								Total:			1163457	0	1163457					
								Total:			1163457	0	1163457					
								Total:			1163457	0	1163457					
								Total:			1163457	0	1163457					
								800	0102	7081	33	001	5360795		5360795			
													Total:			5360795	0	5360795
													Total:			5360795	0	5360795
													Total:			5360795	0	5360795
													Total:			5360795	0	5360795
Total:			6524252	0	6524252													
Total:									6524252	0	6524252							
Total:									6524252	0	6524252							
PW572 EE PWD DN. SIDHI	8	2022	04	337	0101	0134	33	001	1951389		1951389							
								Total:			1951389	0	1951389					
								Total:			1951389	0	1951389					
								Total:			1951389	0	1951389					
								Total:			1951389	0	1951389					
								Total:			1951389	0	1951389					
Total:									1951389	0	1951389							

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 217

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI									1951389	0	1951389
Total:											
PW574 EE PWD DN.NO.1 SHAHDOL	8	2022	04	337	0102	0134	33	001	502641		502641
									Total:	0	502641
							Total:		502641	0	502641
					Total:			502641	0	502641	
			Total:					502641	0	502641	
Total:									502641	0	502641
PW576 EE PWD SATNA	8	2022	04	337	0101	0134	33	001	2179001		2179001
									Total:	0	2179001
							Total:		2179001	0	2179001
					Total:			2179001	0	2179001	
			Total:					2179001	0	2179001	
Total:									2179001	0	2179001
PW577 EE PWD (B/R) DN.UMARIYA	8	2022	04	337	0102	0134	33	001	4545938		4545938
									Total:	0	4545938
							Total:		4545938	0	4545938
					Total:			4545938	0	4545938	
			Total:					4545938	0	4545938	
				800	0102	7081	33	001	1034961		1034961
									Total:	0	1034961
							Total:		1034961	0	1034961
					Total:			1034961	0	1034961	
Total:									1034961	0	1034961

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 218

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	8	2022	04	Total:					5580899	0	5580899
PWD (B/R)				Total:					5580899	0	5580899
DN.UMARIYA			Total:						5580899	0	5580899
PW583 EE	8	2022	04	337	0101	0134	33	001	1218751		1218751
PWD DN.NO.1								Total:	1218751	0	1218751
JABALPUR							Total:		1218751	0	1218751
					Total:				1218751	0	1218751
				Total:					1218751	0	1218751
			Total:						1218751	0	1218751
			Total:						1218751	0	1218751
PW584 EE	8	2022	04	337	0101	0134	33	001	4204738		4204738
PWD DN.NO.2								Total:	4204738	0	4204738
JABALPUR							Total:		4204738	0	4204738
					Total:				4204738	0	4204738
				Total:					4204738	0	4204738
			Total:						4204738	0	4204738
			Total:						4204738	0	4204738
PW585 EE	8	2022	04	337	0101	0134	33	001	1609739		1609739
PWD DN. KATNI								Total:	1609739	0	1609739
							Total:		1609739	0	1609739
					Total:				1609739	0	1609739
					0102	0134	33	001	2155589		2155589
								Total:	2155589	0	2155589
							Total:		2155589	0	2155589
				Total:					2155589	0	2155589
			Total:						3765328	0	3765328

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 219

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW585 EE	8	2022	04	Total:								3765328	0	3765328
PWD DN. KATNI									Total:	3765328	0	3765328		
Total:									3765328	0	3765328			
PW586 EE	8	2022	04	337	0102	0134	33	001	1530282		1530282			
PWD DN.NO.1									Total:	1530282	0	1530282		
SEONI								Total:	1530282	0	1530282			
						Total:	1530282	0	1530282	0	1530282			
				Total:				1530282	0	1530282				
Total:									1530282	0	1530282			
PW588 EE	8	2022	04	337	0101	0134	33	001	263000		263000			
PWD DN.NO.1									Total:	263000	0	263000		
CHHINDWARA								Total:	263000	0	263000			
						Total:			263000	0	263000			
					0102	0134	33	001	139403		139403			
								Total:	139403	0	139403			
							Total:	139403	0	139403				
						Total:			139403	0	139403			
				Total:				402403	0	402403				
			800	0102	7081	33	001	19599858		19599858				
								Total:	19599858	0	19599858			
							Total:	19599858	0	19599858				
						Total:			19599858	0	19599858			
Total:									20002261	0	20002261			
Total:									20002261	0	20002261			
Total:									20002261	0	20002261			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 220

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW590 EE PWD DN.NARSINGHP UR	8	2022	04	337	0101	0134	33	001	1888787		1888787			
								Total:	1888787	0	1888787			
								Total:	1888787	0	1888787			
								Total:	1888787	0	1888787			
								0102	0134	33	001	1966552		1966552
											Total:	1966552	0	1966552
											Total:	1966552	0	1966552
											Total:	1966552	0	1966552
								Total:	3855339	0	3855339			
								Total:	3855339	0	3855339			
Total:	3855339	0	3855339											
Total:	3855339	0	3855339											
PW591 EE PWD DN.NO.1 BALAGHAT	8	2022	04	337	0101	0134	33	001	11328		11328			
								Total:	11328	0	11328			
								Total:	11328	0	11328			
								Total:	11328	0	11328			
								0102	0134	33	001	195498		195498
											Total:	195498	0	195498
											Total:	195498	0	195498
											Total:	195498	0	195498
								Total:	206826	0	206826			
								800	0102	7081	33	001	1788407	
Total:	1788407	0	1788407											
Total:	1788407	0	1788407											
Total:	1788407	0	1788407											
Total:	1995233	0	1995233											
Total:	1995233	0	1995233											
Total:	1995233	0	1995233											

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 221

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE PWD DN. NO. 1 MANDLA	8	2022	04	337	0101	0134	33	001	863041		863041	
								Total:	863041	0	863041	
								Total:	863041	0	863041	
								Total:	863041	0	863041	
								Total:	863041	0	863041	
					0102	0134	33	001	4219359		4219359	
								Total:	4219359	0	4219359	
								Total:	4219359	0	4219359	
								Total:	4219359	0	4219359	
								Total:	4219359	0	4219359	
Total:	5082400	0	5082400									
Total:	5082400	0	5082400									
Total:	5082400	0	5082400									
Total:	5082400	0	5082400									
PW593 EE PWD DN. DINDORI.	8	2022	04	337	0102	0134	33	001	3801396		3801396	
								Total:	3801396	0	3801396	
								Total:	3801396	0	3801396	
								Total:	3801396	0	3801396	
								Total:	3801396	0	3801396	
					800	0102	7081	33	001	5161164		5161164
									Total:	5161164	0	5161164
									Total:	5161164	0	5161164
									Total:	5161164	0	5161164
									Total:	5161164	0	5161164
Total:	8962560	0	8962560									
Total:	8962560	0	8962560									
Total:	8962560	0	8962560									
PW594 EE PWD E/M DN. JABALPUR	8	2022	04	337	0101	0134	33	001	998516		998516	
								Total:	998516	0	998516	
								Total:	998516	0	998516	
								Total:	998516	0	998516	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 222

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE PWD E/M DN. JABALPUR	8	2022	04	337	Total:				998516	0	998516	
					Total:				998516	0	998516	
			80	001	3561	31	007	6550		6550		
								Total:		6550	0	6550
								Total:		6550	0	6550
								Total:		6550	0	6550
								Total:		6550	0	6550
								Total:		6550	0	6550
Total:			1005066	0	1005066							
Total:			1005066	0	1005066							
PW600 E.E. PWD ANUPPUR	8	2022	04	337	0101	0134	33	001	637886		637886	
									Total:		637886	0
			Total:		637886	0	637886					
			Total:		637886	0	637886					
			Total:		637886	0	637886					
			Total:		637886	0	637886					
Total:			637886	0	637886							
Total:			637886	0	637886							
PW601 E.E. PWD BURHANPUR	8	2022	04	337	0101	0134	33	001	197155		197155	
									Total:		197155	0
			Total:		197155	0	197155					
			Total:		197155	0	197155					
			0102	0134	33	001	781047		781047			
							Total:		781047	0	781047	
							Total:		781047	0	781047	
							Total:		781047	0	781047	
Total:			978202	0	978202							
Total:			978202	0	978202							
Total:			978202	0	978202							

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 223

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	Total:								978202	0	978202
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2022	04	337	0101	0134	33	001	586385		586385
								Total:	586385	0	586385
								Total:	586385	0	586385
								Total:	586385	0	586385
								Total:	586385	0	586385
								Total:	586385	0	586385
								Total:	586385	0	586385
								Total:	586385	0	586385
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2022	04	337	0102	0134	33	001	124341		124341
								Total:	124341	0	124341
								Total:	124341	0	124341
								Total:	124341	0	124341
								Total:	124341	0	124341
								Total:	124341	0	124341
								Total:	124341	0	124341
								Total:	124341	0	124341
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2022	04	337	0101	0134	33	001	510000		510000
								Total:	510000	0	510000
								Total:	510000	0	510000
								Total:	510000	0	510000
								Total:	510000	0	510000
								Total:	510000	0	510000
								Total:	510000	0	510000
								Total:	510000	0	510000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 224

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW621	EE	8	2022	01	337	0101	0134	33	001	2443824		2443824
PWD NH									Total:	2443824	0	2443824
DIVISON,									Total:	2443824	0	2443824
BHOPAL									Total:	2443824	0	2443824
									Total:	2443824	0	2443824
									Total:	2443824	0	2443824
									Total:	2443824	0	2443824
									Total:	2443824	0	2443824
									Total:	2443824	0	2443824
									Total:	2443824	0	2443824
PW636		8	2022	04	337	0101	0134	33	001	1522040		1522040
EXECUTIVE									Total:	1522040	0	1522040
ENGINEER,PW									Total:	1522040	0	1522040
D									Total:	1522040	0	1522040
DN.BUDNI,HQ.S									Total:	1522040	0	1522040
EHORE									Total:	1522040	0	1522040
									Total:	1522040	0	1522040
									Total:	1522040	0	1522040
									Total:	1522040	0	1522040
									Total:	1522040	0	1522040
									Total:	1522040	0	1522040
PW637	EE	8	2022	04	337	0101	0134	33	001	127335		127335
PWD E/M DN.									Total:	127335	0	127335
NO. 2 BHOPAL									Total:	127335	0	127335
									Total:	127335	0	127335
									Total:	127335	0	127335
									Total:	127335	0	127335
									Total:	127335	0	127335
									Total:	127335	0	127335
									Total:	127335	0	127335
PW638		8	2022	04	337	0101	0134	33	001	161677		161677
E.E. PWD B/R									Total:	161677	0	161677
DN AGAR									Total:	161677	0	161677
(MALWA)									Total:	161677	0	161677
									Total:	161677	0	161677

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 225

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	8	2022	04	337	Total:				161677	0	161677
E.E. PWD B/R					Total:				161677	0	161677
DN AGAR					Total:				161677	0	161677
(MALWA)					Total:				161677	0	161677
Total:									161677	0	161677
PW639	8	2022	04	337	0101	0134	33	001	2634078		2634078
PWD E/M DIVN								Total:	2634078	0	2634078
SAGAR								Total:	2634078	0	2634078
								Total:	2634078	0	2634078
								Total:	2634078	0	2634078
								Total:	2634078	0	2634078
Total:									2634078	0	2634078
PW663	8	2022	01	337	0101	0134	33	001	682904		682904
EXECUTIVE								Total:	682904	0	682904
ENGINEER,								Total:	682904	0	682904
PWD NH								Total:	682904	0	682904
DIVISION,								Total:	682904	0	682904
INDORE								Total:	682904	0	682904
Total:									682904	0	682904
PW667	8	2022	01	337	0101	0134	33	001	3493711		3493711
PWD(NH) DN								Total:	3493711	0	3493711
REWA MP								Total:	3493711	0	3493711
								Total:	3493711	0	3493711
								Total:	3493711	0	3493711
Total:									3493711	0	3493711

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 226

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									286076516	0	286076516

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	8	2022	01	051	0101	8041	64	002	7656		7656
PIU PWD								Total:	7656	0	7656
RAISEN								Total:	7656	0	7656
						8042	64	001	539873		539873
								Total:	539873	0	539873
								Total:	539873	0	539873
								Total:	547529	0	547529
								Total:	547529	0	547529
								Total:	547529	0	547529
								Total:	547529	0	547529
								Total:	547529	0	547529
GN/MHCD TOTAL									547529	0	547529

Flag Divisions

Gncd 24
Mhcd 4216

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

For The Month/Year Of Inc :

8 2022

Division Code %

Page 227

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 EE PWD NEW BOPAL DN. BHOPAL	8	2022	01	106	0101	1938	64	002	219796		219796	
								Total:	219796	0	219796	
								Total:	219796	0	219796	
								Total:	219796	0	219796	
								Total:	219796	0	219796	
Total:									219796	0	219796	
PW665 P. I. U. PWD BHOPAL	8	2022	01	106	0101	1938	64	002	8859401		8859401	
								Total:	8859401	0	8859401	
								Total:	8859401	0	8859401	
								Total:	8859401	0	8859401	
								Total:	8859401	0	8859401	
					0102	1938	64	002	3000000		3000000	
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
Total:									11859401	0	11859401	
Total:									11859401	0	11859401	
Total:									11859401	0	11859401	
GNUMHCD TOTAL									12079197	0	12079197	

Flag Divisions

Gncd 24
Mhcd 5053

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

For The Month/Year Of Inc :

8 2022

Division Code %

Page 228

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	8	2022	02	102	0101	4727	64	002	1175962		1175962
PWD B/R DN.								Total:	1175962	0	1175962
RATLAM								Total:	1175962	0	1175962
								Total:	1175962	0	1175962
								Total:	1175962	0	1175962
								Total:	1175962	0	1175962
								Total:	1175962	0	1175962
								Total:	1175962	0	1175962
								Total:	1175962	0	1175962
GN/MHCD TOTAL									1175962	0	1175962

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2022	03	101	0101	4149	64	001	4003789		4003789
PWD BRIDGE								Total:	4003789	0	4003789
CONST. DN								Total:	4003789	0	4003789
BHOPAL								Total:	4003789	0	4003789
					1201	2342	64	001	131204735		131204735
								Total:	131204735	0	131204735
								Total:	131204735	0	131204735
								Total:	131204735	0	131204735
								Total:	131204735	0	131204735
								Total:	135208524	0	135208524
				337	0801	0948	64	001	52363815		52363815
								Total:	52363815	0	52363815
								Total:	52363815	0	52363815
								Total:	52363815	0	52363815

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 229

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2022	03	337	Total:				52363815	0	52363815
PWD BRIDGE					Total:				187572339	0	187572339
CONST. DN					Total:				187572339	0	187572339
BHOPAL					Total:				187572339	0	187572339
Total:											
PW517 EE,	8	2022	03	101	0101	4149	64	001	23270271		23270271
PWD BRIDGE								Total:	23270271	0	23270271
CONST. DN								Total:	23270271	0	23270271
INDORE								Total:	23270271	0	23270271
					0102	4149	64	001	7214018		7214018
								Total:	7214018	0	7214018
								Total:	7214018	0	7214018
								Total:	7214018	0	7214018
					Total:				30484289	0	30484289
			337	0802	0948	64	001	9506876			9506876
								Total:	9506876	0	9506876
								Total:	9506876	0	9506876
					Total:				9506876	0	9506876
				Total:					39991165	0	39991165
			04	337	1901	2457	64	001	6595264		6595264
								Total:	6595264	0	6595264
								Total:	6595264	0	6595264
					Total:				6595264	0	6595264
					1902	2457	64	001	5184091		5184091
								Total:	5184091	0	5184091
								Total:	5184091	0	5184091
					Total:				5184091	0	5184091
					1903	2457	64	001	56814		56814
								Total:	56814	0	56814
								Total:	56814	0	56814

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 230

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	8	2022	04	337	1903	Total:			56814	0	56814
PWD BRIDGE					Total:				11836169	0	11836169
CONST. DN				Total:					11836169	0	11836169
INDORE			Total:						51827334	0	51827334
Total:									51827334	0	51827334
PW518 EE	8	2022	03	101	0101	4149	64	001	21031864		21031864
PWD BRIDGE								Total:	21031864	0	21031864
CONST. UJJAIN							Total:		21031864	0	21031864
							Total:		21031864	0	21031864
					1401	5225	64	001	3989255		3989255
								Total:	3989255	0	3989255
							Total:		3989255	0	3989255
							Total:		3989255	0	3989255
							Total:		25021119	0	25021119
				337	0801	0948	64	001	60739585		60739585
								Total:	60739585	0	60739585
							Total:		60739585	0	60739585
							Total:		60739585	0	60739585
							Total:		60739585	0	60739585
				Total:					85760704	0	85760704
Total:									85760704	0	85760704
Total:									85760704	0	85760704
PW519 EE	8	2022	03	101	0101	4149	64	001	4558811		4558811
PWD BRIDGE								Total:	4558811	0	4558811
CONST.							Total:		4558811	0	4558811
GWALIOR							Total:		4558811	0	4558811
							Total:		4558811	0	4558811
				337	0801	0948	64	001	14984043		14984043
								Total:	14984043	0	14984043

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 231

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	8	2022	03	337	0801	0948	Total:		14984043	0	14984043
PWD BRIDGE							Total:		14984043	0	14984043
CONST.					Total:				14984043	0	14984043
GWALIOR				Total:					19542854	0	19542854
			Total:						19542854	0	19542854
Total:									19542854	0	19542854
PW520 EE	8	2022	03	101	0101	4149	64	001	84635538		84635538
PWD BRIDGE								Total:	84635538	0	84635538
CONSTRUCTIO							Total:		84635538	0	84635538
N DN.					Total:				84635538	0	84635538
JABALPUR				Total:					84635538	0	84635538
			337	0801	0948	64	001		1880414		1880414
							Total:		1880414	0	1880414
						Total:			1880414	0	1880414
				Total:					1880414	0	1880414
			Total:						1880414	0	1880414
			Total:						86515952	0	86515952
			04	337	1903	2457	64	001	5443866		5443866
							Total:		5443866	0	5443866
						Total:			5443866	0	5443866
				Total:					5443866	0	5443866
			Total:						5443866	0	5443866
			Total:						5443866	0	5443866
			Total:						91959818	0	91959818
Total:									91959818	0	91959818
PW522 EE	8	2022	03	101	0101	4149	64	001	1313102		1313102
PWD BRIDGE								Total:	1313102	0	1313102
CONSTRUCTIO							Total:		1313102	0	1313102
N DN. REWA				Total:					1313102	0	1313102

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 232

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	8	2022	03	101	0102	4149	64	001	1558135		1558135	
								Total:	1558135	0	1558135	
						Total:		1558135	0	1558135		
						Total:		1558135	0	1558135		
					0103	4149	64	001	47784404		47784404	
								Total:	47784404	0	47784404	
						Total:		47784404	0	47784404		
						Total:		47784404	0	47784404		
					Total:		50655641	0	50655641			
					337	0801	0948	64	001	5884303		5884303
Total:	5884303	0	5884303									
Total:		5884303	0	5884303								
Total:		5884303	0	5884303								
Total:		5884303	0	5884303								
Total:		56539944	0	56539944								
Total:		56539944	0	56539944								
Total:		56539944	0	56539944								
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	8	2022	03	101	0101	4149	64	001	11585219		11585219	
								Total:	11585219	0	11585219	
								Total:		11585219	0	11585219
					Total:		11585219	0	11585219			
					Total:		11585219	0	11585219			
					Total:		11585219	0	11585219			
PW524 EE PWD DN. NO.1 GWALIOR	8	2022	03	337	1901	5139	64	001	22719522		22719522	
								Total:	22719522	0	22719522	
								Total:		22719522	0	22719522
								Total:		22719522	0	22719522

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 233

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2022	03	337	Total:				22719522	0	22719522
PWD DN. NO.1					Total:				22719522	0	22719522
GWALIOR			04	337	1901	2457	64	001	10095563		10095563
								Total:	10095563	0	10095563
								Total:	10095563	0	10095563
						4557	64	002	4427897		4427897
								Total:	4427897	0	4427897
								Total:	4427897	0	4427897
								Total:	14523460	0	14523460
								Total:	14523460	0	14523460
								Total:	14523460	0	14523460
								Total:	37242982	0	37242982
								Total:	37242982	0	37242982
PW526 EE	8	2022	04	337	1901	2457	64	001	14048073		14048073
PWD (B/R) DN.								Total:	14048073	0	14048073
BHIND.								Total:	14048073	0	14048073
								Total:	14048073	0	14048073
					1903	2457	64	001	657028		657028
								Total:	657028	0	657028
								Total:	657028	0	657028
								Total:	657028	0	657028
								Total:	14705101	0	14705101
								Total:	14705101	0	14705101
								Total:	14705101	0	14705101
								Total:	14705101	0	14705101
PW527 EE	8	2022	04	337	1903	2457	64	001	4079171		4079171
PWD B/R DN.								Total:	4079171	0	4079171
DATIA								Total:	4079171	0	4079171
								Total:	4079171	0	4079171

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 234

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2022	04	337	Total:				4079171	0	4079171
PWD B/R DN.					Total:				4079171	0	4079171
DATIA					Total:				4079171	0	4079171
Total:									4079171	0	4079171
PW530 EE	8	2022	04	337	1901	4557	64	002	3960138		3960138
PWD,								Total:	3960138	0	3960138
CHAMBAL							Total:	3960138	0	3960138	
AYCAT DN.						Total:		3960138	0	3960138	
SHEOPURKALA					Total:			3960138	0	3960138	
N				Total:				3960138	0	3960138	
Total:								3960138	0	3960138	
PW531 EE	8	2022	04	337	1901	2457	64	001	43675769		43675769
PWD, B/R DN.								Total:	43675769	0	43675769
NO. 1 GUNA							Total:	43675769	0	43675769	
						Total:		43675769	0	43675769	
				Total:				43675769	0	43675769	
Total:								43675769	0	43675769	
PW534 EE	8	2022	04	337	1901	2457	64	001	9299684		9299684
PWD DN. NO.1								Total:	9299684	0	9299684
SAGAR							Total:	9299684	0	9299684	
						Total:		9299684	0	9299684	
				1902	2457	64	001	776009		776009	
							Total:	776009	0	776009	
						Total:		776009	0	776009	
Total:								776009	0	776009	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 235

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW534 EE PWD DN. NO.1 SAGAR	8	2022	04	337	1903	2457	64	001	9831082		9831082				
								Total:		9831082	0	9831082			
								Total:		9831082	0	9831082			
								Total:		9831082	0	9831082			
								Total:		19906775	0	19906775			
Total:		19906775	0	19906775											
Total:		19906775	0	19906775	19906775										
PW535 EE PWD, (B/R) DN. DAMOH	8	2022	04	337	1401	5226	64	002	665705		665705				
								Total:		665705	0	665705			
								Total:		665705	0	665705			
								Total:		665705	0	665705			
								1901	2457	64	001	1909801		1909801	
											Total:		1909801	0	1909801
											Total:		1909801	0	1909801
Total:		1909801	0	1909801											
Total:		2575506	0	2575506											
Total:		2575506	0	2575506											
Total:		2575506	0	2575506	2575506										
PW536 EE PWD ,(B/R) DN. CHHATARPUR	8	2022	04	337	1901	2457	64	001	2527893		2527893				
								Total:		2527893	0	2527893			
								Total:		2527893	0	2527893			
								Total:		2527893	0	2527893			
								Total:		2527893	0	2527893			
Total:		2527893	0	2527893											
Total:		2527893	0	2527893	2527893										

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 236

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	8	2022	04	337	1903	2457	64	001	5379037		5379037
								Total:	5379037	0	5379037
								Total:	5379037	0	5379037
								Total:	5379037	0	5379037
								Total:	5379037	0	5379037
Total:				5379037	0	5379037					
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2022	04	337	1901	2457	64	001	2290263		2290263
								Total:	2290263	0	2290263
								Total:	2290263	0	2290263
								Total:	2290263	0	2290263
								Total:	2290263	0	2290263
Total:				2290263	0	2290263					
PW543 EE PWD B/R DN. DEWAS.	8	2022	03	337	0801	0948	64	001	64300749		64300749
								Total:	64300749	0	64300749
								Total:	64300749	0	64300749
								Total:	64300749	0	64300749
								Total:	64300749	0	64300749
			Total:				64300749	0	64300749		
			04	337	1903	2457	64	001	10863549		10863549
								Total:	10863549	0	10863549
								Total:	10863549	0	10863549
								Total:	10863549	0	10863549
Total:	10863549	0						10863549			
Total:				10863549	0	10863549					
Total:				75164298	0	75164298					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 237

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:								75164298	0	75164298
PW544 EE PWD B/R DN. UJJAIN	8	2022	04	337	1903	2457	64	001	7252736		7252736
								Total:	7252736	0	7252736
								Total:	7252736	0	7252736
								Total:	7252736	0	7252736
								Total:	7252736	0	7252736
								Total:	7252736	0	7252736
								Total:	7252736	0	7252736
								Total:	7252736	0	7252736
								Total:	7252736	0	7252736
PW545 EE PWD B/R DN. RATLAM	8	2022	04	337	1901	2457	64	001	22143626		22143626
								Total:	22143626	0	22143626
								Total:	22143626	0	22143626
								Total:	22143626	0	22143626
								Total:	22143626	0	22143626
								Total:	22143626	0	22143626
								Total:	22143626	0	22143626
								Total:	22143626	0	22143626
								Total:	22143626	0	22143626
PW546 EE PWD B/R DN. MANDSAUR	8	2022	03	337	0801	0948	64	001	13004652		13004652
								Total:	13004652	0	13004652
								Total:	13004652	0	13004652
								Total:	13004652	0	13004652
								Total:	13004652	0	13004652
								Total:	13004652	0	13004652
								Total:	13004652	0	13004652
								Total:	13004652	0	13004652
								Total:	13004652	0	13004652

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 238

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW547 EE PWD (B/R) DN. NEEMUCH	8	2022	04	337	1901	2457	64	001	6391553		6391553				
								Total:	6391553	0	6391553				
								Total:	6391553	0	6391553				
								Total:	6391553	0	6391553				
								Total:	6391553	0	6391553				
Total:									6391553	0	6391553				
PW550 EE PWD B/R DN. KHANDWA	8	2022	04	337	1901	2457	64	001	598388		598388				
								Total:	598388	0	598388				
								Total:	598388	0	598388				
								4557	64	002	3166955		3166955		
									Total:	3166955	0	3166955			
								Total:	3166955	0	3166955				
								Total:	3765343	0	3765343				
								1902	2457	64	001	2381013		2381013	
												Total:	2381013	0	2381013
												Total:	2381013	0	2381013
Total:	2381013	0	2381013												
Total:	6146356	0	6146356												
Total:	6146356	0	6146356												
Total:									6146356	0	6146356				
PW551 EE PWD B/R DN. KHARGONE.	8	2022	04	337	0102	2457	64	001	2700000		2700000				
								Total:	2700000	0	2700000				
								Total:	2700000	0	2700000				
								Total:	2700000	0	2700000				
Total:									2700000	0	2700000				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 240

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 PWD MAINT.DN. 2 BHOPAL	EE	8	2022	05	337	1201	Total:		248172400	0	248172400
						1202	7368	64	001	180649021	180649021
						Total:		180649021	0	180649021	
						Total:		180649021	0	180649021	
						1203	7368	64	001	8907825	8907825
						Total:		8907825	0	8907825	
						Total:		8907825	0	8907825	
						Total:		8907825	0	8907825	
						Total:		437729246	0	437729246	
						Total:		437729246	0	437729246	
Total:		447609318	0	447609318							
Total:		447609318	0	447609318							
PW560 PWD NEW BOPAL DN. BHOPAL	EE	8	2022	04	337	0102	2457	64	001	1034700	1034700
						Total:		1034700	0	1034700	
						Total:		1034700	0	1034700	
						Total:		1034700	0	1034700	
						Total:		1034700	0	1034700	
						Total:		1034700	0	1034700	
Total:		1034700	0	1034700							
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	8	2022	03	337	1901	5139	64	001	13287926	13287926
						Total:		13287926	0	13287926	
						Total:		13287926	0	13287926	
						Total:		13287926	0	13287926	
						Total:		13287926	0	13287926	
						Total:		13287926	0	13287926	
04	337	0422	2457	64	001	5395561	5395561				
		Total:		5395561	0	5395561					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 241

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 HOSHANGABA D	8	2022	04	337	0422	2457	Total:		5395561	0	5395561	
						Total:		5395561	0	5395561		
						1901	2457	64	001	50250		50250
							Total:		50250	0	50250	
						Total:		50250	0	50250		
						4557	64	002	459598		459598	
							Total:		459598	0	459598	
						Total:		459598	0	459598		
						1903	2457	64	001	2465717		2465717
							Total:		2465717	0	2465717	
						Total:		2465717	0	2465717		
						Total:		2465717	0	2465717		
Total:		8371126	0	8371126								
Total:		8371126	0	8371126								
Total:		21659052	0	21659052								
Total:		21659052	0	21659052								
PW562 EE PWD DN. SEHORE	8	2022	04	337	1901	2457	64	001	1340874		1340874	
						Total:		1340874	0	1340874		
						Total:		1340874	0	1340874		
						Total:		1340874	0	1340874		
						Total:		1340874	0	1340874		
						Total:		1340874	0	1340874		
Total:		1340874	0	1340874								
PW563 EE PWD DN. VIDISHA	8	2022	04	337	1901	2457	64	001	189958		189958	
						Total:		189958	0	189958		
						Total:		189958	0	189958		
						Total:		189958	0	189958		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 242

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PVD DN. VIDISHA	8	2022	04	337	Total:				189958	0	189958		
					Total:				189958	0	189958		
					Total:				189958	0	189958		
					Total:				189958	0	189958		
PW564 PVD DN. RAISEN	8	2022	04	337	1901	2457	64	001	20909998		20909998		
								Total:			20909998	0	20909998
								Total:			20909998	0	20909998
								Total:			20909998	0	20909998
					1903	2457	64	001	1098791		1098791		
								Total:			1098791	0	1098791
								Total:			1098791	0	1098791
					Total:			1098791	0	1098791			
					Total:			22008789	0	22008789			
					Total:			22008789	0	22008789			
Total:			22008789	0	22008789								
PW565 PVD DN. RAJGARH	8	2022	03	337	0801	0948	64	001	34854325		34854325		
								Total:			34854325	0	34854325
								Total:			34854325	0	34854325
					Total:			34854325	0	34854325			
					Total:			34854325	0	34854325			
					Total:			34854325	0	34854325			
PW567 EE,PVD (B&R) DIVISION HARDA	8	2022	04	337	0102	2457	64	001	2998780		2998780		
								Total:			2998780	0	2998780
								Total:			2998780	0	2998780
								Total:			2998780	0	2998780

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 243

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	8	2022	04	337	Total:				2998780	0	2998780
EE,PWD (B&R)					Total:				2998780	0	2998780
DIVISION			Total:						2998780	0	2998780
HARDA			Total:						2998780	0	2998780
Total:											
PW570	8	2022	03	337	0801	0948	64	001	37379570		37379570
PWD DN. 1								Total:	37379570	0	37379570
REWA							Total:	37379570	0	37379570	
							Total:	37379570	0	37379570	
					1901	5139	64	001	67931381		67931381
							Total:	67931381	0	67931381	
							Total:	67931381	0	67931381	
							Total:	67931381	0	67931381	
					Total:				105310951	0	105310951
					Total:				105310951	0	105310951
			04	337	1901	2457	64	001	1435896		1435896
							Total:	1435896	0	1435896	
							Total:	1435896	0	1435896	
					4557	64	002	7250789		7250789	
							Total:	7250789	0	7250789	
							Total:	7250789	0	7250789	
					Total:				8686685	0	8686685
					Total:				8686685	0	8686685
					Total:				8686685	0	8686685
					Total:				8686685	0	8686685
					Total:				113997636	0	113997636
			Total:						113997636	0	113997636
PW572	8	2022	04	337	1901	4557	64	002	6719964		6719964
PWD DN. SIDHI							Total:	6719964	0	6719964	
							Total:	6719964	0	6719964	
					Total:				6719964	0	6719964

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 244

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE	8	2022	04	337	Total:				6719964	0	6719964	
PWD DN. SIDHI					Total:				6719964	0	6719964	
			Total:						6719964	0	6719964	
			Total:							6719964	0	6719964
PW576 EE	8	2022	04	337	1901	2457	64	001	5134421		5134421	
PWD SATNA								Total:	5134421	0	5134421	
							Total:		5134421	0	5134421	
					Total:				5134421	0	5134421	
				Total:					5134421	0	5134421	
			Total:							5134421	0	5134421
			Total:							5134421	0	5134421
PW577 EE	8	2022	04	337	0422	2457	64	001	3704218		3704218	
PWD (B/R)								Total:	3704218	0	3704218	
DN.UMARIYA							Total:		3704218	0	3704218	
							Total:		3704218	0	3704218	
					1901	2457	64	001	1215928		1215928	
							Total:		1215928	0	1215928	
							Total:		1215928	0	1215928	
					Total:				1215928	0	1215928	
				Total:					4920146	0	4920146	
			Total:							4920146	0	4920146
			Total:							4920146	0	4920146
PW584 EE	8	2022	03	337	0801	0948	64	001	210004238		210004238	
PWD DN.NO.2								Total:	210004238	0	210004238	
JABALPUR							Total:		210004238	0	210004238	
							Total:		210004238	0	210004238	
			Total:							210004238	0	210004238

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 245

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW584 EE PWD DN.NO.2 JABALPUR	8	2022	03	Total:					210004238	0	210004238	
				Total:					210004238	0	210004238	
			04	337	1901	4557	64	002	1497790		1497790	
									Total:		1497790	0
				Total:				1497790	0	1497790		
				Total:				1497790	0	1497790		
				Total:				1497790	0	1497790		
Total:				1497790	0	1497790						
Total:				211502028	0	211502028						
Total:				211502028	0	211502028						
PW585 EE PWD DN. KATNI	8	2022	04	337	0102	2457	64	001	1680073		1680073	
								Total:		1680073	0	1680073
								Total:		1680073	0	1680073
								Total:		1680073	0	1680073
								Total:		1680073	0	1680073
			1901	2457	64	001	256480		256480			
							Total:		256480	0	256480	
							Total:		256480	0	256480	
							Total:		256480	0	256480	
							Total:		256480	0	256480	
Total:				1936553	0	1936553						
Total:				1936553	0	1936553						
Total:				1936553	0	1936553						
Total:				1936553	0	1936553						
PW586 EE PWD DN.NO.1 SEONI	8	2022	04	337	1902	2457	64	001	7283919		7283919	
								Total:		7283919	0	7283919
								Total:		7283919	0	7283919
								Total:		7283919	0	7283919
								Total:		7283919	0	7283919
Total:				7283919	0	7283919						
Total:				7283919	0	7283919						

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 246

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	Total:								7283919	0	7283919
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2022	03	337	1901	5139	64	001	43032250		43032250
								Total:	43032250	0	43032250
								Total:	43032250	0	43032250
								Total:	43032250	0	43032250
								Total:	43032250	0	43032250
			04	337	0102	2457	64	001	1786938		1786938
								Total:	1786938	0	1786938
								Total:	1786938	0	1786938
								Total:	1786938	0	1786938
					1901	2457	64	001	8119575		8119575
								Total:	8119575	0	8119575
								Total:	8119575	0	8119575
								Total:	8119575	0	8119575
					1902	2457	64	001	194880		194880
								Total:	194880	0	194880
								Total:	194880	0	194880
								Total:	194880	0	194880
					1903	2457	64	001	1870836		1870836
								Total:	1870836	0	1870836
								Total:	1870836	0	1870836
								Total:	1870836	0	1870836
								Total:	11972229	0	11972229
								Total:	11972229	0	11972229
								Total:	55004479	0	55004479
								Total:	55004479	0	55004479

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 247

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW590 EE PWD DN.NARSINGHP UR	8	2022	04	337	1401	5226	64	002	764644		764644			
								Total:	764644	0	764644			
								Total:	764644	0	764644			
								Total:	764644	0	764644			
								1901	2457	64	001	10453914		10453914
											Total:	10453914	0	10453914
											Total:	10453914	0	10453914
								1903	2457	64	001	30674575		30674575
											Total:	30674575	0	30674575
											Total:	30674575	0	30674575
Total:	41893133	0	41893133											
Total:	41893133	0	41893133											
Total:	41893133	0	41893133											
Total:	41893133	0	41893133											
PW591 EE PWD DN.NO.1 BALAGHAT	8	2022	04	337	1901	2457	64	001	1127590		1127590			
								Total:	1127590	0	1127590			
								Total:	1127590	0	1127590			
								Total:	1127590	0	1127590			
								Total:	1127590	0	1127590			
								Total:	1127590	0	1127590			
Total:	1127590	0	1127590											
Total:	1127590	0	1127590											
PW592 EE PWD DN. NO. 1 MANDLA	8	2022	04	337	0102	2457	64	001	58963		58963			
								Total:	58963	0	58963			
								Total:	58963	0	58963			
								4416	61		552620		552620	
										Total:	552620	0	552620	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 248

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	8	2022	04	337	0102	4416	Total:		552620	0	552620
						Total:			611583	0	611583
						Total:			611583	0	611583
						Total:			611583	0	611583
						Total:			611583	0	611583
Total:									611583	0	611583
PW593 EE PWD DN. DINDORI.	8	2022	04	337	0102	2457	Total:	64 001	3148027		3148027
						Total:			3148027	0	3148027
						Total:			3148027	0	3148027
						Total:			3148027	0	3148027
						Total:			3148027	0	3148027
Total:									3148027	0	3148027
PW600 E.E. PWD ANUPPUR	8	2022	04	337	0101	4557	Total:	64 002	136121		136121
						Total:			136121	0	136121
						Total:			136121	0	136121
						Total:			136121	0	136121
						Total:			136121	0	136121
Total:									136121	0	136121
PW601 E.E. PWD BURHANPUR	8	2022	04	337	1901	4557	Total:	64 002	7077007		7077007
						Total:			7077007	0	7077007
						Total:			7077007	0	7077007
						Total:			7077007	0	7077007
						Total:			7077007	0	7077007
				1902	2457	Total:	64 001	1632013		1632013	
					Total:			1632013	0	1632013	
					Total:			1632013	0	1632013	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 249

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW601 E.E. PWD BURHANPUR	8	2022	04	337	1902	2457	Total:		1632013	0	1632013				
						Total:		1632013	0	1632013					
						1903	2457	64	001	1375164		1375164			
							Total:		1375164	0	1375164				
							Total:		1375164	0	1375164				
						Total:		1375164	0	1375164					
						Total:		10084184	0	10084184					
Total:		10084184	0	10084184											
Total:		10084184	0	10084184											
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2022	03	337	0801	0948	64	001	47900049		47900049				
								Total:		47900049	0	47900049			
								Total:		47900049	0	47900049			
								Total:		47900049	0	47900049			
								Total:		47900049	0	47900049			
								Total:		47900049	0	47900049			
								Total:		47900049	0	47900049			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2022	04	337	0102	2457	64	001	100000		100000				
								Total:		100000	0	100000			
								Total:		100000	0	100000			
								Total:		100000	0	100000			
								1902	2457	64	001	9899303		9899303	
									Total:			9899303	0	9899303	
									Total:			9899303	0	9899303	
								Total:		9899303	0	9899303			
								Total:		9999303	0	9999303			
Total:		9999303	0	9999303											
Total:		9999303	0	9999303											

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 250

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	Total:								9999303	0	9999303
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2022	04	337	1901	2457	64	001	6028541		6028541
								Total:	6028541	0	6028541
								Total:	6028541	0	6028541
								Total:	6028541	0	6028541
								Total:	6028541	0	6028541
								Total:	6028541	0	6028541
								Total:	6028541	0	6028541
								Total:	6028541	0	6028541
								Total:	6028541	0	6028541
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2022	03	101	0101	4149	64	001	3161989		3161989
								Total:	3161989	0	3161989
								Total:	3161989	0	3161989
								Total:	3161989	0	3161989
								Total:	3161989	0	3161989
								Total:	3161989	0	3161989
								Total:	3161989	0	3161989
								Total:	3161989	0	3161989
GN/MHCD TOTAL									1837980876	0	1837980876

Flag Divisions

Gncd 26
Mhcd 4202

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 251

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	8	2022	04	800	0701	7721	64	001	31817		31817
								Total:	31817	0	31817
								Total:	31817	0	31817
								Total:	31817	0	31817
								Total:	31817	0	31817
Total:									31817	0	31817
PW629 P.I.U, PWD (PWD), VIDISHA	8	2022	04	800	0701	7721	64	001	751307		751307
								Total:	751307	0	751307
								Total:	751307	0	751307
								Total:	751307	0	751307
								Total:	751307	0	751307
Total:									751307	0	751307
GN/MHCD TOTAL									783124	0	783124

Flag Divisions

Gncd 27
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	8	2022		105		4395	42	007	544488		544488
								Total:	544488	0	544488
								Total:	544488	0	544488
Total:									544488	0	544488

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 252

Flag Divisions

Gncd 27
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	8	2022		105	Total:				544488	0	544488
PWD DN.NO.2				Total:					544488	0	544488
JABALPUR			Total:						544488	0	544488
Total:									544488	0	544488
GN/MHCD TOTAL									544488	0	544488

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2022	01	202	0101	6970	64	001	203282		203282
PIU,								Total:	203282	0	203282
CHHINDWARA							Total:		203282	0	203282
						Total:			203282	0	203282
			Total:						203282	0	203282
Total:									203282	0	203282

PW607	8	2022	01	202	0101	6970	64	001	3567766		3567766
PIU, SHAHDOL								Total:	3567766	0	3567766
							Total:		3567766	0	3567766
						Total:			3567766	0	3567766
					1703	6007	64	001	2275472		2275472
								Total:	2275472	0	2275472
							Total:		2275472	0	2275472
						Total:			2275472	0	2275472

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 253

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW607 PIU, SHAHDOL	8	2022	01	202	Total:				5843238	0	5843238			
					Total:				5843238	0	5843238			
					Total:				5843238	0	5843238			
					Total:				5843238	0	5843238			
PW608 PIU, BALAGHAT	8	2022	01	202	0101	6970	64	001	2193697		2193697			
								Total:				2193697	0	2193697
								Total:				2193697	0	2193697
								Total:				2193697	0	2193697
								Total:				2193697	0	2193697
								Total:				2193697	0	2193697
PW609 PIU, KHANDWA	8	2022	01	202	0101	6970	64	001	1456391		1456391			
								Total:				1456391	0	1456391
								Total:				1456391	0	1456391
								Total:				1456391	0	1456391
								Total:				1456391	0	1456391
								Total:				1456391	0	1456391
PW610 PIU, PWD, REWA	8	2022	01	202	0101	6970	64	001	126997		126997			
								Total:				126997	0	126997
								Total:				126997	0	126997
								Total:				126997	0	126997
								1703	6007	64	001	22328		22328
											Total:			
Total:				22328	0	22328								
Total:				22328	0	22328								

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 254

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	8	2022	01	202	Total:				149325	0	149325			
					Total:				149325	0	149325			
					Total:				149325	0	149325			
					Total:				149325	0	149325			
PW611 PIU, PWD, SATNA	8	2022	01	202	1703	6007	64	001	1038039		1038039			
								Total:				1038039	0	1038039
								Total:				1038039	0	1038039
								Total:				1038039	0	1038039
								Total:				1038039	0	1038039
								Total:				1038039	0	1038039
PW613 P.I.U, PWD, GUNA	8	2022	01	202	0101	6970	64	001	49888		49888			
								Total:				49888	0	49888
								Total:				49888	0	49888
								Total:				49888	0	49888
								Total:				49888	0	49888
								Total:				49888	0	49888
PW614 P.I.U, PWD, SAGAR	8	2022	01	202	0101	6970	64	001	622047		622047			
								Total:				622047	0	622047
								Total:				622047	0	622047
								Total:				622047	0	622047
								1701	6007	64	001	41605		41605
											Total:			
Total:				41605	0	41605								
Total:				41605	0	41605								

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 255

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	8	2022	01	202	1703	6007	64	001	72102		72102			
								Total:	72102	0	72102			
								Total:	72102	0	72102			
								Total:	72102	0	72102			
								Total:	735754	0	735754			
								Total:	735754	0	735754			
Total:	735754	0	735754	735754										
PW617 P.I.U, PWD, UJJAIN	8	2022	01	202	0101	6970	64	001	4212929		4212929			
								Total:	4212929	0	4212929			
								Total:	4212929	0	4212929			
								7128	64	001	565061		565061	
									Total:	565061	0	565061		
								Total:	565061	0	565061			
Total:	4777990	0	4777990											
Total:	4777990	0	4777990											
Total:	4777990	0	4777990	4777990										
PW619 P.I.U, PWD, SIDHI	8	2022	01	202	0101	6970	64	001	378474		378474			
								Total:	378474	0	378474			
								Total:	378474	0	378474			
								Total:	378474	0	378474			
								1703	6007	64	001	2953538		2953538
									Total:	2953538	0	2953538		
Total:	2953538	0	2953538											
Total:	3332012	0	3332012											
Total:	3332012	0	3332012	3332012										

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 257

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW624 P.I.U, PWD, SEHORE	8	2022	01	Total:						156165	0	156165			
			Total:			156165	0	156165							
			Total:			156165	0	156165							
PW626 P.I.U, PWD, MORENA	8	2022	01	202	0101	6970	64	001	153401		153401				
								Total:		153401	0	153401			
								Total:		153401	0	153401			
								Total:		153401	0	153401			
								Total:		153401	0	153401			
								Total:		153401	0	153401			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2022	01	202	0101	6970	64	001	2051711		2051711				
								Total:		2051711	0	2051711			
								Total:		2051711	0	2051711			
								Total:		2051711	0	2051711			
								1701	6007	64	001	3005755		3005755	
											Total:		3005755	0	3005755
											Total:		3005755	0	3005755
											Total:		3005755	0	3005755
Total:		5057466	0	5057466											
Total:		5057466	0	5057466											
Total:		5057466	0	5057466											
PW628 P.I.U, PWD, PANNA	8	2022	01	202	0101	6970	64	001	1802839		1802839				
								Total:		1802839	0	1802839			
								Total:		1802839	0	1802839			
								Total:		1802839	0	1802839			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 258

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	8	2022	01	Total:					1802839	0	1802839
P.I.U, PWD, PANNA				Total:					1802839	0	1802839
Total:									1802839	0	1802839
PW629	8	2022	01	202	0101	6970	64	001	11383730		11383730
P.I.U, PWD (PWD), VIDISHA								Total:	11383730	0	11383730
								Total:	11383730	0	11383730
								Total:	11383730	0	11383730
								Total:	11383730	0	11383730
Total:									11383730	0	11383730
PW632	8	2022	01	202	0101	6970	64	001	93468		93468
P.I.U (PWD), MANDSOUR								Total:	93468	0	93468
								Total:	93468	0	93468
								Total:	93468	0	93468
								Total:	93468	0	93468
Total:									93468	0	93468
PW640	8	2022	01	202	0101	6970	64	001	6382205		6382205
P.I.U, PWD, DAMOH								Total:	6382205	0	6382205
								Total:	6382205	0	6382205
								Total:	6382205	0	6382205
								Total:	6382205	0	6382205
Total:									6382205	0	6382205

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 259

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW641 P.I.U, PWD. PWD DATIA	8	2022	01	202	0101	6970	64	001	71325		71325			
								Total:	71325	0	71325			
								Total:	71325	0	71325			
								Total:	71325	0	71325			
								0103	6970	64	001	68971		68971
											Total:	68971	0	68971
											Total:	68971	0	68971
								Total:	68971	0	68971			
								Total:	140296	0	140296			
								Total:	140296	0	140296			
Total:	140296	0	140296											
PW642 PIU PWD BURHANPUR	8	2022	01	202	0101	6970	64	001	4846536		4846536			
								Total:	4846536	0	4846536			
								Total:	4846536	0	4846536			
								Total:	4846536	0	4846536			
								0103	6970	64	001	4846536		4846536
											Total:	4846536	0	4846536
											Total:	4846536	0	4846536
								Total:	4846536	0	4846536			
								Total:	4846536	0	4846536			
								Total:	4846536	0	4846536			
PW644 PIU PWD RATLAM	8	2022	01	202	0101	6970	64	001	1070595		1070595			
								Total:	1070595	0	1070595			
								Total:	1070595	0	1070595			
								Total:	1070595	0	1070595			
								0103	6970	64	001	1070595		1070595
											Total:	1070595	0	1070595
											Total:	1070595	0	1070595
								Total:	1070595	0	1070595			
								Total:	1070595	0	1070595			
								Total:	1070595	0	1070595			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 261

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	8	2022	01	202	0101	6970	64	001	2010118		2010118
								Total:	2010118	0	2010118
								Total:	2010118	0	2010118
								Total:	2010118	0	2010118
								Total:	2010118	0	2010118
Total:				2010118	0	2010118					
PW651 PIU PWD UMARIYA	8	2022	01	202	0101	6970	64	001	857117		857117
								Total:	857117	0	857117
								Total:	857117	0	857117
								Total:	857117	0	857117
								Total:	857117	0	857117
Total:				857117	0	857117					
PW653 PIU PWD SHAJAPUR	8	2022	01	202	0101	6970	64	001	583304		583304
								Total:	583304	0	583304
								Total:	583304	0	583304
								Total:	583304	0	583304
								Total:	583304	0	583304
Total:				583304	0	583304					
PW654 PIU PWD TIKAMGARH	8	2022	01	202	0103	6970	64	001	3770817		3770817
								Total:	3770817	0	3770817
								Total:	3770817	0	3770817
								Total:	3770817	0	3770817

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 262

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	8	2022	01	202	Total:				3770817	0	3770817
PIU PWD					Total:				3770817	0	3770817
TIKAMGARH					Total:				3770817	0	3770817
Total:									3770817	0	3770817
PW656	8	2022	01	202	0101	6970	64	001	1172238		1172238
PIU PWD								Total:	1172238	0	1172238
KHARGONE							Total:		1172238	0	1172238
						Total:			1172238	0	1172238
				Total:					1172238	0	1172238
Total:									1172238	0	1172238
PW658	8	2022	01	202	0101	6970	64	001	3194289		3194289
PIU PWD								Total:	3194289	0	3194289
SINGRAULI							Total:		3194289	0	3194289
						Total:			3194289	0	3194289
				Total:					3194289	0	3194289
Total:									3194289	0	3194289
PW660	8	2022	01	202	0101	6970	64	001	576091		576091
PIU PWD								Total:	576091	0	576091
RAISEN							Total:		576091	0	576091
						Total:			576091	0	576091
				Total:					576091	0	576091
Total:									576091	0	576091

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 263

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2022	01	202	0101	6970	64	001	1102473		1102473
I. U. PWD								Total:	1102473	0	1102473
BHOPAL							Total:	1102473	1102473	0	1102473
						Total:	1102473	1102473	1102473	0	1102473
				Total:				1102473	1102473	0	1102473
			Total:					1102473	1102473	0	1102473
			Total:					1102473	1102473	0	1102473
			Total:					1102473	1102473	0	1102473
GN/MHCD TOTAL									75015177	0	75015177

Flag Divisions

Gncd 29
Mhcd 2014

PW534 EE	8	2022		102	0101	9545	33	001	424935		424935
PWD DN. NO.1								Total:	424935	0	424935
SAGAR							Total:	424935	424935	0	424935
						Total:	424935	424935	424935	0	424935
				Total:				424935	424935	0	424935
			Total:					424935	424935	0	424935
			Total:					424935	424935	0	424935
			Total:					424935	424935	0	424935
PW541 EE	8	2022		102		9545	33	001	4678047		4678047
PWD B/R DN								Total:	4678047	0	4678047
NO.1 INDORE							Total:	4678047	4678047	0	4678047
						Total:	4678047	4678047	4678047	0	4678047

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 264

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	8	2022		102	Total:				4678047	0	4678047
PWD B/R DN					Total:				4678047	0	4678047
NO.1 INDORE					Total:				4678047	0	4678047
Total:									4678047	0	4678047
PW546 EE	8	2022		102	0101	9545	33	001	617245		617245
PWD B/R DN.								Total:	617245	0	617245
MANDSAUR							Total:		617245	0	617245
						Total:			617245	0	617245
				Total:					617245	0	617245
			Total:						617245	0	617245
Total:									617245	0	617245
PW550 EE	8	2022		102	0101	9545	33	001	1007543		1007543
PWD B/R DN.								Total:	1007543	0	1007543
KHANDWA							Total:		1007543	0	1007543
						Total:			1007543	0	1007543
				Total:					1007543	0	1007543
			Total:						1007543	0	1007543
Total:									1007543	0	1007543
PW552 EE	8	2022		102	0101	9545	33	001	1517353		1517353
PWD B/R DN.								Total:	1517353	0	1517353
DHAR							Total:		1517353	0	1517353
						Total:			1517353	0	1517353
				Total:					1517353	0	1517353
			Total:						1517353	0	1517353
Total:									1517353	0	1517353

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 265

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	8	2022		102	0101	9545	33	001	791029		791029
								Total:	791029	0	791029
								Total:	791029	0	791029
								Total:	791029	0	791029
								Total:	791029	0	791029
Total:			791029	0	791029						
Total:					791029	0	791029				
PW554 EE PWD B/R DN.NO.1 JHABUA	8	2022		102	0101	9545	33	001	620381		620381
								Total:	620381	0	620381
								Total:	620381	0	620381
								Total:	620381	0	620381
								Total:	620381	0	620381
Total:			620381	0	620381						
Total:					620381	0	620381				
PW555 EE PWD E/M DN. UJJAIN.	8	2022		102	0101	9545	33	001	779038		779038
								Total:	779038	0	779038
								Total:	779038	0	779038
								Total:	779038	0	779038
								Total:	779038	0	779038
Total:			779038	0	779038						
Total:					779038	0	779038				
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	8	2022		102	0101	9545	33	001	2263651		2263651
								Total:	2263651	0	2263651
								Total:	2263651	0	2263651
								Total:	2263651	0	2263651

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 266

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2022		102	Total:				2263651	0	2263651
PWD B/R DN. NO.1					Total:				2263651	0	2263651
HOSHANGABA D			Total:						2263651	0	2263651
Total:									2263651	0	2263651
PW562 EE	8	2022		102	0101	9545	33	001	1002000		1002000
PWD DN. SEHORE								Total:	1002000	0	1002000
							Total:		1002000	0	1002000
					Total:				1002000	0	1002000
				Total:					1002000	0	1002000
			Total:						1002000	0	1002000
Total:									1002000	0	1002000
PW563 EE	8	2022		102	0101	9545	33	001	327703		327703
PWD DN. VIDISHA								Total:	327703	0	327703
							Total:		327703	0	327703
					Total:				327703	0	327703
				Total:					327703	0	327703
			Total:						327703	0	327703
Total:									327703	0	327703
PW564 EE	8	2022		102	0101	9545	33	001	1356492		1356492
PWD DN. RAISEN								Total:	1356492	0	1356492
							Total:		1356492	0	1356492
					Total:				1356492	0	1356492
				Total:					1356492	0	1356492
			Total:						1356492	0	1356492
Total:									1356492	0	1356492

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 267

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	Total:								1356492	0	1356492
PWD DN. RAISEN											
PW583 EE	8	2022		102	0101	9545	33	001	4176343		4176343
PW583 EE								Total:	4176343	0	4176343
PW583 EE							Total:		4176343	0	4176343
PW583 EE					Total:				4176343	0	4176343
PW583 EE				Total:					4176343	0	4176343
PW583 EE			Total:						4176343	0	4176343
PW583 EE	Total:								4176343	0	4176343
PWD DN.NO.1 JABALPUR											
PW586 EE	8	2022		102	0101	9545	33	001	851603		851603
PW586 EE								Total:	851603	0	851603
PW586 EE							Total:		851603	0	851603
PW586 EE					Total:				851603	0	851603
PW586 EE				Total:					851603	0	851603
PW586 EE			Total:						851603	0	851603
PW586 EE	Total:								851603	0	851603
PWD DN.NO.1 SEONI											
PW588 EE	8	2022		102	0101	9545	33	001	839582		839582
PW588 EE								Total:	839582	0	839582
PW588 EE							Total:		839582	0	839582
PW588 EE					Total:				839582	0	839582
PW588 EE				Total:					839582	0	839582
PW588 EE			Total:						839582	0	839582
PW588 EE	Total:								839582	0	839582
PWD DN.NO.1 CHHINDWARA											

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 269

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	8	2022		102	Total:				1293954	0	1293954
PIU PWD				Total:					1293954	0	1293954
UMARIYA			Total:						1293954	0	1293954
Total:									1293954	0	1293954
GN/MHCD TOTAL									25768921	0	25768921

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	8	2022	01	051	0101	1489	64	002	992455		992455
P.I.U, PWD,								Total:	992455	0	992455
SAGAR							Total:		992455	0	992455
						Total:			992455	0	992455
			Total:						992455	0	992455
Total:									992455	0	992455

PW624	8	2022	01	051	0101	1489	64	002	305000		305000
P.I.U, PWD,								Total:	305000	0	305000
SEHORE							Total:		305000	0	305000
						Total:			305000	0	305000
			Total:						305000	0	305000
Total:									305000	0	305000

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 270

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	8	2022	01	051	0101	1489	64	002	793715		793715
PIU PWD KATNI								Total:	793715	0	793715
							Total:		793715	0	793715
					Total:				793715	0	793715
				Total:					793715	0	793715
			Total:						793715	0	793715
			Total:						793715	0	793715
			Total:						793715	0	793715
			Total:						793715	0	793715
			Total:						793715	0	793715
			Total:						793715	0	793715
PW656	8	2022	01	051	0101	1489	64	002	283775		283775
PIU PWD KHARGONE								Total:	283775	0	283775
							Total:		283775	0	283775
					Total:				283775	0	283775
				Total:					283775	0	283775
			Total:						283775	0	283775
			Total:						283775	0	283775
			Total:						283775	0	283775
			Total:						283775	0	283775
			Total:						283775	0	283775
PW660	8	2022	01	051	0101	1489	64	002	2453480		2453480
PIU PWD RAISEN								Total:	2453480	0	2453480
							Total:		2453480	0	2453480
					Total:				2453480	0	2453480
				Total:					2453480	0	2453480
			Total:						2453480	0	2453480
			Total:						2453480	0	2453480
			Total:						2453480	0	2453480
			Total:						2453480	0	2453480
			Total:						2453480	0	2453480
			Total:						2453480	0	2453480
GN/MHCD TOTAL									4828425	0	4828425

Flag Divisions

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 271

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE PHE DN. CHHATARPUR	8	2022	01	102	1501	2580	64	001	1261165		1261165
								Total:	1261165	0	1261165
								Total:	1261165	0	1261165
								Total:	1261165	0	1261165
								Total:	1261165	0	1261165
Total:									1261165	0	1261165
PH538 EE PHE DN. TIKAMGARH	8	2022	01	102	1501	2580	64	001	8806701		8806701
								Total:	8806701	0	8806701
								Total:	8806701	0	8806701
								Total:	8806701	0	8806701
								Total:	8806701	0	8806701
Total:									8806701	0	8806701
GN/MHCD TOTAL									10067866	0	10067866

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	8	2022		103	0101			002	97873		97873
								Total:	97873	0	97873
								Total:	97873	0	97873
Total:									97873	0	97873

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 272

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	8	2022		103	0103	8284	64	002	15250		15250
PWD E/M DN.								Total:	15250	0	15250
REWA							Total:		15250	0	15250
						Total:			15250	0	15250
				Total:					113123	0	113123
				Total:					113123	0	113123
			Total:						113123	0	113123
Total:									113123	0	113123
GN/MHCD TOTAL									113123	0	113123

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	8	2022	01	202	0102	0581	64	002	2777365		2777365
PIU, SHAHDOL								Total:	2777365	0	2777365
							Total:		2777365	0	2777365
						Total:			2777365	0	2777365
				Total:					2777365	0	2777365
			Total:						2777365	0	2777365
Total:									2777365	0	2777365
PW623	8	2022	01	202	0102	0581	64	002	868503		868503
P.I.U, PWD,								Total:	868503	0	868503
BETUL							Total:		868503	0	868503
						Total:			868503	0	868503

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 273

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	8	2022	01	202	Total:				868503	0	868503			
					Total:				868503	0	868503			
					Total:				868503	0	868503			
					Total:				868503	0	868503			
PW631 P.I.U (PWD), JHABUA	8	2022	01	202	0102	0581	64	002	74930		74930			
								Total:				74930	0	74930
								Total:				74930	0	74930
								Total:				74930	0	74930
								Total:				74930	0	74930
								Total:				74930	0	74930
PW634 P.I.U, PWD,DHAR	8	2022	01	202	0102	0581	64	002	141814		141814			
								Total:				141814	0	141814
								Total:				141814	0	141814
								Total:				141814	0	141814
								Total:				141814	0	141814
								Total:				141814	0	141814
PW655 PIU PWD DINDORI	8	2022	01	202	0102	0581	64	002	8459158		8459158			
								Total:				8459158	0	8459158
								Total:				8459158	0	8459158
								Total:				8459158	0	8459158
								Total:				8459158	0	8459158
								Total:				8459158	0	8459158

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 274

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	8	2022	01	202	0102	0581	64	002	1918294		1918294
PIU PWD								Total:	1918294	0	1918294
ANUPPUR							Total:		1918294	0	1918294
						Total:			1918294	0	1918294
				Total:					1918294	0	1918294
			Total:						1918294	0	1918294
					Total:				1918294	0	1918294
						Total:			1918294	0	1918294
							Total:		1918294	0	1918294
GN/MHCD TOTAL									14240064	0	14240064

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2022	02	277	0102	0762	64	002	5946430		5946430
PIU, JABALPUR								Total:	5946430	0	5946430
							Total:		5946430	0	5946430
						1398	64	002	83699		83699
							Total:		83699	0	83699
							Total:		83699	0	83699
						Total:			6030129	0	6030129
				Total:					6030129	0	6030129
			Total:						6030129	0	6030129
					Total:				6030129	0	6030129
						Total:			6030129	0	6030129
PW606	8	2022	02	277	0102	0762	64	002	5377000		5377000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 275

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	8	2022	02	277	0102	0762	64	Total:	5377000	0	5377000				
								Total:	5377000	0	5377000				
								Total:	5377000	0	5377000				
								1702	0762	64	002	8526954		8526954	
												Total:	8526954	0	8526954
												Total:	8526954	0	8526954
												Total:	8526954	0	8526954
								Total:	13903954	0	13903954				
								Total:	13903954	0	13903954				
								Total:	13903954	0	13903954				
Total:	13903954	0	13903954												
Total:	13903954	0	13903954												
PW607 PIU, SHAHDOL	8	2022	02	277	1702	0762	64	002	8220198		8220198				
									Total:	8220198	0	8220198			
								Total:	8220198	0	8220198				
								Total:	8220198	0	8220198				
								Total:	8220198	0	8220198				
								Total:	8220198	0	8220198				
								Total:	8220198	0	8220198				
PW608 PIU, BALAGHAT	8	2022	02	277	1702	0762	64	002	42021		42021				
									Total:	42021	0	42021			
								Total:	42021	0	42021				
								Total:	42021	0	42021				
								Total:	42021	0	42021				
					800	0602	5211	64	002	4468238		4468238			
										Total:	4468238	0	4468238		
										Total:	4468238	0	4468238		
										Total:	4468238	0	4468238		
										Total:	4468238	0	4468238		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 276

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	8	2022	02	Total:					4510259	0	4510259
PIU, BALAGHAT				Total:					4510259	0	4510259
Total:									4510259	0	4510259
PW615	8	2022	02	277	0102	1398	64	002	120119		120119
P.I.U, PWD,								Total:	120119	0	120119
HOSHANGABA								Total:	120119	0	120119
D								Total:	120119	0	120119
								Total:	120119	0	120119
Total:									120119	0	120119
PW623	8	2022	02	277	0102	1398	64	002	17587745		17587745
P.I.U, PWD,								Total:	17587745	0	17587745
BETUL								Total:	17587745	0	17587745
								Total:	17587745	0	17587745
								Total:	17587745	0	17587745
Total:									17587745	0	17587745
PW630	8	2022	02	277	0422	0762	64	002	9487661		9487661
P.I.U (PWD),								Total:	9487661	0	9487661
MANDLA								Total:	9487661	0	9487661
								Total:	9487661	0	9487661
								Total:	9487661	0	9487661
Total:									9487661	0	9487661

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 277

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	8	2022	02	277	0102	0495	64	002	107916		107916			
								Total:	107916	0	107916			
								Total:	107916	0	107916			
								1398	64	002	300000		300000	
									Total:	300000	0	300000		
								Total:	300000	0	300000			
								1702	Total:	407916	0	407916		
									0762	64	002	7312369		7312369
										Total:	7312369	0	7312369	
								Total:	7312369	0	7312369			
								Total:	7312369	0	7312369			
								Total:	7720285	0	7720285			
800	0602	5211	64	002	6077718		6077718							
					Total:	6077718	0	6077718						
					Total:	6077718	0	6077718						
					Total:	6077718	0	6077718						
					Total:	6077718	0	6077718						
Total:	13798003	0	13798003											
Total:	13798003	0	13798003											
Total:	13798003	0	13798003											
PW634 P.I.U, PWD,DHAR	8	2022	02	800	0602	5211	64	002	7376		7376			
								Total:	7376	0	7376			
								Total:	7376	0	7376			
								Total:	7376	0	7376			
								Total:	7376	0	7376			
								Total:	7376	0	7376			
Total:	7376	0	7376											
PW635	8	2022	02	277	0422	0762	64	002	89081		89081			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 278

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2022	02	277	0422	0762	64	Total:	89081	0	89081					
									89081	0	89081					
									89081	0	89081					
					Total:									89081	0	89081
									800	0602	5211	64	002	3298054		3298054
					Total:		3298054	0						3298054		
					Total:		3298054	0		3298054						
					Total:		3298054	0		3298054						
					Total:									3387135	0	3387135
					Total:									3387135	0	3387135
Total:									3387135	0	3387135					
PW643 PIU PWD ALIRAJPUR	8	2022	02	277	0102	0494	64	002	5385		5385					
									Total:		5385	0	5385			
									Total:		5385	0	5385			
									1702	0762	64	002	2635434		2635434	
					Total:		2635434	0					2635434			
					Total:		2635434	0		2635434						
					Total:		2640819	0		2640819						
									800	0762	64	002	3963240		3963240	
					Total:		3963240	0					3963240			
					Total:		3963240	0		3963240						
Total:		3963240	0	3963240												
Total:									6604059	0	6604059					
				800	0602	5211	64	002	353426		353426					
Total:		353426	0						353426							
Total:		353426	0						353426							
Total:									353426	0	353426					
Total:									6957485	0	6957485					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 279

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	8	2022	Total:							6957485	0	6957485
									Total:	6957485	0	6957485
PW644 PIU PWD RATLAM	8	2022	02	800	0602	5211	64	002	793639		793639	
									Total:	793639	0	793639
								Total:	793639	0	793639	
							Total:	793639	0	793639		
						Total:	793639	0	793639			
					Total:	793639	0	793639				
				Total:	793639	0	793639					
			Total:	793639	0	793639						
		Total:	793639	0	793639							
PW646 PIU PWD SHEOPUR	8	2022	02	277	0102	0494	64	002	141275		141275	
									Total:	141275	0	141275
								Total:	141275	0	141275	
							0762	64	002	3815651		3815651
									Total:	3815651	0	3815651
								Total:	3815651	0	3815651	
							Total:	3956926	0	3956926		
						Total:	3956926	0	3956926			
					Total:	3956926	0	3956926				
				Total:	3956926	0	3956926					
			Total:	3956926	0	3956926						
		Total:	3956926	0	3956926							
PW651 PIU PWD UMARIYA	8	2022	02	277	0102	1398	64	002	2608517		2608517	
									Total:	2608517	0	2608517
								Total:	2608517	0	2608517	
							Total:	2608517	0	2608517		
						0802	7881	64	001	3312871		3312871
									Total:	3312871	0	3312871
								Total:	3312871	0	3312871	
							Total:	3312871	0	3312871		
						Total:	3312871	0	3312871			
					Total:	3312871	0	3312871				
				Total:	3312871	0	3312871					
			Total:	3312871	0	3312871						
		Total:	3312871	0	3312871							

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 280

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	8	2022	02	277	0802	7881	Total:		3312871	0	3312871
PIU PWD							Total:		3312871	0	3312871
UMARIYA					1702	0762	64	002	4526727		4526727
							Total:		4526727	0	4526727
							Total:		4526727	0	4526727
					Total:				4526727	0	4526727
					Total:				10448115	0	10448115
				Total:					10448115	0	10448115
			Total:						10448115	0	10448115
Total:									10448115	0	10448115
PW655	8	2022	02	277	0422	0762	64	002	14725348		14725348
PIU PWD							Total:		14725348	0	14725348
DINDORI							Total:		14725348	0	14725348
							Total:		14725348	0	14725348
					Total:				14725348	0	14725348
					Total:				14725348	0	14725348
				800	0602	5211	64	002	7377345		7377345
							Total:		7377345	0	7377345
							Total:		7377345	0	7377345
					Total:				7377345	0	7377345
					Total:				7377345	0	7377345
				Total:					22102693	0	22102693
			Total:						22102693	0	22102693
Total:									22102693	0	22102693
PW656	8	2022	02	277	0102	1398	64	002	6319722		6319722
PIU PWD							Total:		6319722	0	6319722
KHARGONE							Total:		6319722	0	6319722
							Total:		6319722	0	6319722
					Total:				6319722	0	6319722
					0422	0762	64	002	4222906		4222906
							Total:		4222906	0	4222906
					Total:				4222906	0	4222906

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 281

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	8	2022	02	277	0422	0762	Total:		4222906	0	4222906	
PIU PWD							Total:		4222906	0	4222906	
KHARGONE					Total:				10542628	0	10542628	
				800	0602	5211	64	002	13993325		13993325	
							Total:		13993325	0	13993325	
							Total:		13993325	0	13993325	
					Total:				13993325	0	13993325	
					Total:				13993325	0	13993325	
					Total:				24535953	0	24535953	
				Total:					24535953	0	24535953	
Total:									24535953	0	24535953	
PW665	P.	8	2022	02	277	0102	0762	64	002	2719616		2719616
I. U. PWD								Total:		2719616	0	2719616
BHOPAL							Total:		2719616	0	2719616	
							Total:		2719616	0	2719616	
					Total:				2719616	0	2719616	
					Total:				2719616	0	2719616	
					Total:				2719616	0	2719616	
Total:									2719616	0	2719616	
Total:									2719616	0	2719616	
GN/MHCD TOTAL									148567006	0	148567006	

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	8	2022	02	101	0101	0460	64	001	11822		11822

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 282

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	8	2022	02	101	0101	0460	64	Total:	11822	0	11822			
								Total:	11822	0	11822			
								Total:	11822	0	11822			
								Total:	11822	0	11822			
								Total:	11822	0	11822			
								Total:	11822	0	11822			
			03	101	0101	0469	64	001	8000000		8000000			
								002	606110		606110			
								Total:	8606110	0	8606110			
								Total:	8606110	0	8606110			
								0102	0469	64	001	899616		899616
											Total:	899616	0	899616
Total:	899616	0	899616											
Total:	9505726	0	9505726											
Total:	9505726	0	9505726											
Total:	9517548	0	9517548											
Total:	9517548	0	9517548											
PW633 P.I.U (PWD), DEWAS	8	2022	02	101	0101	0460	64	001	992797		992797			
								Total:	992797	0	992797			
								Total:	992797	0	992797			
								Total:	992797	0	992797			
								Total:	992797	0	992797			
								Total:	992797	0	992797			
Total:	992797	0	992797											
Total:	992797	0	992797											
PW634 P.I.U, PWD,DHAR	8	2022	02	101	0101	0461	64	001	786993		786993			
								Total:	786993	0	786993			
								Total:	786993	0	786993			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 283

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	8	2022	02	101	0101	Total:			786993	0	786993
					Total:			786993	0	786993	
					Total:			786993	0	786993	
					Total:			786993	0	786993	
					Total:			786993	0	786993	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2022	02	101	0101	0461	64	001	736276		736276
								Total:	736276	0	736276
							Total:		736276	0	736276
						Total:			736276	0	736276
						Total:			736276	0	736276
PW643 PIU PWD ALIRAJPUR	8	2022	02	101	0101	0461	64	001	278716		278716
								Total:	278716	0	278716
							Total:		278716	0	278716
						Total:			278716	0	278716
						Total:			278716	0	278716
PW656 PIU PWD KHARGONE	8	2022	02	101	0101	0461	64	001	50221		50221
								Total:	50221	0	50221
							Total:		50221	0	50221
						Total:			50221	0	50221
						Total:			50221	0	50221

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 284

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656											
Total:									50221	0	50221
PIU PWD											
KHARGONE											
GN/MHCD TOTAL									12362551	0	12362551

Flag Divisions

Gncd 39
Mhcd 4408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	8	2022	01	800	0801	0629	64	002	742829		742829
PWD ,(B/R) DN.								Total:	742829	0	742829
CHHATARPUR								Total:	742829	0	742829
								Total:	742829	0	742829
								Total:	742829	0	742829
								Total:	742829	0	742829
								Total:	742829	0	742829
GN/MHCD TOTAL									742829	0	742829

Flag Divisions

Gncd 39
Mhcd 5475

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

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 285

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	8	2022		800		6113	64	002	556096		556096
								Total:	556096	0	556096
								Total:	556096	0	556096
								Total:	556096	0	556096
								Total:	556096	0	556096
Total:									556096	0	556096
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2022		800		6113	64	002	515765		515765
								Total:	515765	0	515765
								Total:	515765	0	515765
								Total:	515765	0	515765
								Total:	515765	0	515765
Total:									515765	0	515765
GN/MHCD TOTAL									1071861	0	1071861

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	8	2022	03	800	0103	5159	64	002	757367		757367
								Total:	757367	0	757367
								Total:	757367	0	757367
								Total:	757367	0	757367

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 286

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW578	8	2022	03	800	Total:				757367	0	757367		
EE,PWD					Total:				757367	0	757367		
DN.NO.1 CPA			Total:						757367	0	757367		
BHOPAL			Total:						757367	0	757367		
Total:											757367	0	757367
PW614	8	2022	03	800	0102	6703	64	002	439582		439582		
P.I.U, PWD,								Total:	439582	0	439582		
SAGAR							Total:	439582	0	439582			
					Total:				439582	0	439582		
			Total:						439582	0	439582		
			Total:						439582	0	439582		
Total:											439582	0	439582
PW616	8	2022	03	800	0102	6703	64	002	425205		425205		
P.I.U, PWD,								Total:	425205	0	425205		
INDORE							Total:	425205	0	425205			
					Total:				425205	0	425205		
			Total:						425205	0	425205		
			Total:						425205	0	425205		
Total:											425205	0	425205
PW650	8	2022	03	800	0102	6703	64	002	614741		614741		
PIU PWD BHIND								Total:	614741	0	614741		
							Total:	614741	0	614741			
					Total:				614741	0	614741		
			Total:						614741	0	614741		
			Total:						614741	0	614741		
Total:											614741	0	614741

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 287

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	8	2022	03	800	0101	6703	64	002	200484		200484
PIU PWD								Total:	200484	0	200484
RAJGARH							Total:	200484	0	200484	
						Total:		200484	0	200484	
				Total:				200484	0	200484	
			Total:					200484	0	200484	
			Total:					200484	0	200484	
			Total:					200484	0	200484	
			Total:					200484	0	200484	
GN/MHCD TOTAL									2437379	0	2437379

Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	8	2022	03	103	0101	9545	33	001	2315135		2315135
PWD DN.NO.2								Total:	2315135	0	2315135
JABALPUR							Total:	2315135	0	2315135	
						Total:		2315135	0	2315135	
				Total:				2315135	0	2315135	
			Total:					2315135	0	2315135	
			Total:					2315135	0	2315135	
			Total:					2315135	0	2315135	
GN/MHCD TOTAL									2315135	0	2315135

Flag Divisions

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 288

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578 EE,PWD DN.NO.1 CPA BHOPAL	8	2022	01	203	0101	6938	64	002	33176372		33176372	
								Total:	33176372	0	33176372	
								Total:	33176372	0	33176372	
								Total:	33176372	0	33176372	
								Total:	33176372	0	33176372	
								Total:	33176372	0	33176372	
Total:									33176372	0	33176372	
PW605 PIU, JABALPUR	8	2022	01	203	1201	7464	64	001	1685326		1685326	
								Total:	1685326	0	1685326	
								Total:	1685326	0	1685326	
								Total:	1685326	0	1685326	
								Total:	1685326	0	1685326	
			03	102	0101	2329	64	001	25226517		25226517	
									Total:	25226517	0	25226517
									Total:	25226517	0	25226517
									Total:	25226517	0	25226517
									Total:	25226517	0	25226517
Total:									26911843	0	26911843	
Total:									26911843	0	26911843	
PW606 PIU, CHHINDWARA	8	2022	01	203	1201	7464	64	001	295830		295830	
								Total:	295830	0	295830	
								Total:	295830	0	295830	
								Total:	295830	0	295830	
								Total:	295830	0	295830	
Total:									295830	0	295830	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 289

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	Total:								295830	0	295830
PW607 PIU, SHAHDOL	8	2022	01	203	0101	7643	64	001	108982		108982
								Total:	108982	0	108982
								Total:	108982	0	108982
								Total:	108982	0	108982
								Total:	108982	0	108982
								Total:	108982	0	108982
								Total:	108982	0	108982
								Total:	108982	0	108982
								Total:	108982	0	108982
								Total:	108982	0	108982
PW608 PIU, BALAGHAT	8	2022	01	203	0101	7643	64	001	9901		9901
								Total:	9901	0	9901
								Total:	9901	0	9901
								Total:	9901	0	9901
								Total:	9901	0	9901
								Total:	9901	0	9901
								Total:	9901	0	9901
								Total:	9901	0	9901
								Total:	9901	0	9901
								Total:	9901	0	9901
PW611 PIU, PWD, SATNA	8	2022	01	203	1201	7464	64	001	18600		18600
								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600
								Total:	18600	0	18600

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 290

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	8	2022	01	203	0101	7643	64	002	8973212		8973212	
								Total:	8973212	0	8973212	
								Total:	8973212	0	8973212	
								Total:	8973212	0	8973212	
								Total:	8973212	0	8973212	
								Total:	8973212	0	8973212	
Total:									8973212	0	8973212	
PW614 P.I.U, PWD, SAGAR	8	2022	01	203	0101	7643	64	001	27040		27040	
								Total:	27040	0	27040	
								Total:	27040	0	27040	
								Total:	27040	0	27040	
					0103	7643	64	002	32215		32215	
									Total:	32215	0	32215
									Total:	32215	0	32215
									Total:	32215	0	32215
Total:	59255	0	59255									
Total:	59255	0	59255									
Total:									59255	0	59255	
PW616 P.I.U, PWD, INDORE	8	2022	01	203	0101	7643	64	002	2173771		2173771	
								Total:	2173771	0	2173771	
								Total:	2173771	0	2173771	
								Total:	2173771	0	2173771	
								Total:	2173771	0	2173771	
								Total:	2173771	0	2173771	
Total:									2173771	0	2173771	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 291

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW617 P.I.U, PWD, UJJAIN	8	2022	01	203	0101	7643	64	001	24500		24500	
								002	1022000		1022000	
								Total:		1046500	0	1046500
								Total:		1046500	0	1046500
								Total:		1046500	0	1046500
					0103	7643	64	001	2418037		2418037	
								002	1562400		1562400	
								Total:		3980437	0	3980437
								Total:		3980437	0	3980437
								Total:		3980437	0	3980437
Total:		5026937	0	5026937								
Total:		5026937	0	5026937								
Total:		5026937	0	5026937								
Total:		5026937	0	5026937								
PW618 P.I.U, PWD, GWALIOR	8	2022	01	203	0101	7643	64	001	1766323		1766323	
								Total:		1766323	0	1766323
								Total:		1766323	0	1766323
								Total:		1766323	0	1766323
								Total:		1766323	0	1766323
Total:		1766323	0	1766323								
PW625 P.I.U, PWD, SHIVPURI	8	2022	01	203	0101	7643	64	001	2461016		2461016	
								Total:		2461016	0	2461016
								Total:		2461016	0	2461016
								Total:		2461016	0	2461016
								Total:		2461016	0	2461016

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 292

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	Total:								2461016	0	2461016
PW629 P.I.U, PWD (PWD), VIDISHA	8	2022	01	203	0103	7643	64	001	1734451		1734451
								Total:	1734451	0	1734451
								Total:	1734451	0	1734451
								Total:	1734451	0	1734451
								Total:	1734451	0	1734451
								Total:	1734451	0	1734451
PW631 P.I.U (PWD), JHABUA	8	2022	01	203	0101	7643	64	001	12000		12000
								Total:	12000	0	12000
								Total:	12000	0	12000
								Total:	12000	0	12000
								Total:	12000	0	12000
					0102	7643	64	001	149524		149524
								Total:	149524	0	149524
								Total:	149524	0	149524
								Total:	149524	0	149524
								Total:	149524	0	149524
								Total:	161524	0	161524
Total:	161524	0	161524								
Total:	161524	0	161524								
Total:	161524	0	161524								
PW632 P.I.U (PWD), MANDSOUR	8	2022	01	203	0103	7643	64	001	3132676		3132676
								Total:	3132676	0	3132676
					1201	7464	64	001	26517		26517
								Total:	3132676	0	3132676

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 293

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	8	2022	01	203	1201	7464	64	Total:	26517	0	26517
						Total:			26517	0	26517
									26517	0	26517
									3159193	0	3159193
									3159193	0	3159193
3159193	0	3159193									
Total:									3159193	0	3159193
PW633 P.I.U (PWD), DEWAS	8	2022	01	203	0101	7643	64	002	30889	0	30889
						Total:			30889	0	30889
									30889	0	30889
									30889	0	30889
									40586	0	40586
									40586	0	40586
					40586	0	40586				
					0102	7643	64	002	40586	0	40586
						Total:			40586	0	40586
									40586	0	40586
									40586	0	40586
									2811280	0	2811280
2811280	0	2811280									
2811280	0	2811280									
0103	7643	64	002	2811280	0	2811280					
	Total:			2811280	0	2811280					
				2811280	0	2811280					
				2811280	0	2811280					
				2882755	0	2882755					
				2882755	0	2882755					
2882755	0	2882755									
Total:									2882755	0	2882755
PW634 P.I.U, PWD,DHAR	8	2022	01	203	0102	7643	64	001	3700936	0	3700936
						Total:			3700936	0	3700936
									3700936	0	3700936
									3700936	0	3700936
									3700936	0	3700936
3700936	0	3700936									
Total:									3700936	0	3700936

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 295

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	8	2022	01	203	0101	7643	64	001	22954		22954
								Total:	22954	0	22954
								Total:	22954	0	22954
								Total:	22954	0	22954
								Total:	22954	0	22954
Total:									22954	0	22954
PW644 PIU PWD RATLAM	8	2022	01	203	0101	7643	64	001	5559280		5559280
								Total:	5559280	0	5559280
								Total:	5559280	0	5559280
								Total:	5559280	0	5559280
								Total:	5559280	0	5559280
					0102	7643	64	001	3731985		3731985
								Total:	3731985	0	3731985
								Total:	3731985	0	3731985
								Total:	3731985	0	3731985
								Total:	3731985	0	3731985
Total:									9291265	0	9291265
Total:									9291265	0	9291265
Total:									9291265	0	9291265
PW645 PIU PWD ASHOK NAGAR	8	2022	01	203	0103	7643	64	001	2683376		2683376
								Total:	2683376	0	2683376
								Total:	2683376	0	2683376
								Total:	2683376	0	2683376
								Total:	2683376	0	2683376
Total:									2683376	0	2683376
Total:									2683376	0	2683376

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 296

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	8	2022	01	203	0101	7643	64	002	4349630		4349630
								Total:	4349630	0	4349630
								Total:	4349630	0	4349630
								Total:	4349630	0	4349630
								Total:	4349630	0	4349630
Total:			4349630	0	4349630						
Total:					4349630	0	4349630				
PW649 PIU PWD KATNI	8	2022	01	203	0101	7643	64	001	419907		419907
								Total:	419907	0	419907
								Total:	419907	0	419907
								Total:	419907	0	419907
								Total:	419907	0	419907
Total:			419907	0	419907						
Total:					419907	0	419907				
PW652 PIU PWD RAJGARH	8	2022	01	203	0101	7643	64	001	1902765		1902765
								Total:	1902765	0	1902765
								Total:	1902765	0	1902765
								Total:	1902765	0	1902765
								Total:	1902765	0	1902765
Total:			1902765	0	1902765						
Total:					1902765	0	1902765				
PW653 PIU PWD SHAJAPUR	8	2022	01	203	0101	7643	64	001	104749		104749
								Total:	104749	0	104749
								Total:	104749	0	104749
								Total:	104749	0	104749

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 297

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	8	2022	01	203	Total:				104749	0	104749
PIU PWD					Total:				104749	0	104749
SHAJAPUR					Total:				104749	0	104749
Total:									104749	0	104749
PW654	8	2022	01	203	0102	7643	64	001	3214891		3214891
PIU PWD								Total:	3214891	0	3214891
TIKAMGARH							Total:	3214891	0	3214891	
						Total:		3214891	0	3214891	
					Total:			3214891	0	3214891	
				Total:				3214891	0	3214891	
Total:									3214891	0	3214891
PW655	8	2022	01	203	0101	7643	64	001	1477549		1477549
PIU PWD								Total:	1477549	0	1477549
DINDORI							Total:	1477549	0	1477549	
						Total:		1477549	0	1477549	
					0102	7643	64	001	2973760		2973760
								Total:	2973760	0	2973760
							Total:	2973760	0	2973760	
					Total:			2973760	0	2973760	
					0103	7643	64	001	3488346		3488346
								Total:	3488346	0	3488346
							Total:	3488346	0	3488346	
					Total:			3488346	0	3488346	
					1201	7464	64	001	4619480		4619480
								Total:	4619480	0	4619480
							Total:	4619480	0	4619480	
					Total:			4619480	0	4619480	
Total:									12559135	0	12559135

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 299

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	8	2022	01	Total:					1359174	0	1359174	
PIU PWD			Total:						1359174	0	1359174	
SINGRAULI			Total:						1359174	0	1359174	
PW665	P.	8	2022	01	203	0101	7643	64	001	3880413	3880413	
I. U. PWD									002	2472022	2472022	
BHOPAL									Total:	6352435	0	6352435
									Total:	6352435	0	6352435
									Total:	6352435	0	6352435
					0103	7643	64	001	2264920	2264920	2264920	
									Total:	2264920	0	2264920
									Total:	2264920	0	2264920
									Total:	2264920	0	2264920
									Total:	8617355	0	8617355
									Total:	8617355	0	8617355
									Total:	8617355	0	8617355
GN/MHCD TOTAL										8617355	0	8617355
										160554704	0	160554704

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	8	2022	02	104	0101	6477	64	001	4897121	4897121	4897121	
PIU, JABALPUR									Total:	4897121	0	4897121
									Total:	4897121	0	4897121
									Total:	4897121	0	4897121

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 300

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW605 PIU, JABALPUR	8	2022	02	104	Total:					4897121	0	4897121					
					105	0102	5400	64	002		10000000		10000000				
										Total:					10000000	0	10000000
										Total:					10000000	0	10000000
										Total:					10000000	0	10000000
										Total:					10000000	0	10000000
Total:					14897121	0	14897121										
Total:					14897121	0	14897121										
Total:					14897121	0	14897121										
PW610 PIU, PWD, REWA	8	2022	02	105	0101	5400	64	002		24904		24904					
									Total:					24904	0	24904	
									Total:					24904	0	24904	
									Total:					24904	0	24904	
									Total:					24904	0	24904	
									Total:					24904	0	24904	
Total:					24904	0	24904										
PW625 P.I.U, PWD, SHIVPURI	8	2022	02	105	0101	5400	64	002		1490770		1490770					
									Total:					1490770	0	1490770	
									Total:					1490770	0	1490770	
									Total:					1490770	0	1490770	
									Total:					1490770	0	1490770	
									Total:					1490770	0	1490770	
Total:					1490770	0	1490770										
PW628 P.I.U, PWD, PANNA	8	2022	02	105	0101	5400	64	002		5182352		5182352					
									Total:					5182352	0	5182352	
									Total:					5182352	0	5182352	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 301

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	8	2022	02	105	0101	Total:			5182352	0	5182352
					Total:			5182352	0	5182352	
					Total:			5182352	0	5182352	
					Total:			5182352	0	5182352	
					Total:			5182352	0	5182352	
PW629 P.I.U, PWD (PWD), VIDISHA	8	2022	02	105	0102	5400	64	002	1723174		1723174
							Total:		1723174	0	1723174
						Total:			1723174	0	1723174
						Total:			1723174	0	1723174
						Total:			1723174	0	1723174
PW631 P.I.U (PWD), JHABUA	8	2022	02	104	0101	6477	64	001	4127949		4127949
							Total:		4127949	0	4127949
						Total:			4127949	0	4127949
						Total:			4127949	0	4127949
						Total:			4127949	0	4127949
PW632 P.I.U (PWD), MANDSOUR	8	2022	02	104	0101	6215	64	001	6873135		6873135
							Total:		6873135	0	6873135
						Total:			6873135	0	6873135
						Total:			6873135	0	6873135
						Total:			6873135	0	6873135

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 302

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	Total:										
									6873135	0	6873135
PW633 P.I.U (PWD), DEWAS	8	2022	02	104	0101	6477	64	001	24092		24092
								Total:	24092	0	24092
								Total:	24092	0	24092
						Total:			24092	0	24092
				Total:					24092	0	24092
			Total:						24092	0	24092
Total:									24092	0	24092
PW634 P.I.U, PWD,DHAR	8	2022	02	104	0101	6477	64	001	3724061		3724061
								Total:	3724061	0	3724061
								Total:	3724061	0	3724061
						Total:			3724061	0	3724061
								Total:	3724061	0	3724061
				105	0101	5400	64	002	2767537		2767537
								Total:	2767537	0	2767537
								Total:	2767537	0	2767537
						Total:			2767537	0	2767537
				Total:					6491598	0	6491598
			Total:						6491598	0	6491598
Total:									6491598	0	6491598
PW643 PIU PWD ALIRAJPUR	8	2022	02	105	0102	5400	64	002	1448945		1448945
								Total:	1448945	0	1448945
								Total:	1448945	0	1448945
						Total:			1448945	0	1448945
								Total:	1448945	0	1448945

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 303

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	8	2022	02	105	Total:				1448945	0	1448945
PIU PWD				Total:					1448945	0	1448945
ALIRAJPUR			Total:					1448945	0	1448945	
Total:								1448945	0	1448945	
PW649	8	2022	02	105	0102	5400	64	002	2338867		2338867
PIU PWD KATNI								Total:	2338867	0	2338867
							Total:	2338867	0	2338867	
					Total:			2338867	0	2338867	
			Total:					2338867	0	2338867	
Total:								2338867	0	2338867	
PW652	8	2022	02	104	0101	6477	64	001	1640312		1640312
PIU PWD								Total:	1640312	0	1640312
RAJGARH							Total:	1640312	0	1640312	
					Total:			1640312	0	1640312	
			Total:					1640312	0	1640312	
Total:								1640312	0	1640312	
PW655	8	2022	02	105	0101	5400	64	002	2294828		2294828
PIU PWD								Total:	2294828	0	2294828
DINDORI							Total:	2294828	0	2294828	
					Total:			2294828	0	2294828	
			Total:					2294828	0	2294828	
Total:								2294828	0	2294828	

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 304

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	8	2022	02	104	0101	6477	64	001	31757		31757
								Total:	31757	0	31757
								Total:	31757	0	31757
								Total:	31757	0	31757
								Total:	31757	0	31757
Total:	31757	0	31757								
PW658 PIU PWD SINGRAULI	8	2022	02	104	0101	6215	64	001	291599		291599
								Total:	291599	0	291599
								Total:	291599	0	291599
								Total:	291599	0	291599
								Total:	291599	0	291599
Total:	291599	0	291599								
PW660 PIU PWD RAISEN	8	2022	02	105	0101	5400	64	002	422705		422705
								Total:	422705	0	422705
								Total:	422705	0	422705
								Total:	422705	0	422705
								Total:	422705	0	422705
Total:	422705	0	422705								
PW661 PIU PWD ANUPPUR	8	2022	02	104	0101	6215	64	001	2459725		2459725
								Total:	2459725	0	2459725
								Total:	2459725	0	2459725
								Total:	2459725	0	2459725

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 305

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	8	2022	02	104	Total:				2459725	0	2459725
PIU PWD				Total:					2459725	0	2459725
ANUPPUR			Total:						2459725	0	2459725
Total:									2459725	0	2459725
PW665	8	2022	02	105	0101	5400	64	002	65332		65332
I. U. PWD								Total:	65332	0	65332
BHOPAL							Total:	65332	0	65332	
						Total:		65332	0	65332	
				Total:				65332	0	65332	
			Total:					65332	0	65332	
Total:									65332	0	65332
GN/MHCD TOTAL									51829165	0	51829165

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592	8	2022		201	0102	6477	64	002	839319		839319
PWD DN. NO. 1								Total:	839319	0	839319
MANDLA							Total:	839319	0	839319	
						Total:		839319	0	839319	
				Total:				839319	0	839319	
Total:									839319	0	839319
Total:									839319	0	839319

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 306

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	8	2022		201	0102	6477	64	002	79582		79582				
								Total:		79582	0	79582			
								Total:		79582	0	79582			
								Total:		79582	0	79582			
								0103	6477	64	001	432531		432531	
											Total:		432531	0	432531
											Total:		432531	0	432531
								Total:		432531	0	432531			
								Total:		512113	0	512113			
								Total:		512113	0	512113			
Total:		512113	0	512113											
Total:		512113	0	512113											
PW611 PIU, PWD, SATNA	8	2022		201	0102	6477	64	002	3581779		3581779				
								Total:		3581779	0	3581779			
								Total:		3581779	0	3581779			
								Total:		3581779	0	3581779			
								Total:		3581779	0	3581779			
								Total:		3581779	0	3581779			
								Total:		3581779	0	3581779			
PW625 P.I.U, PWD, SHIVPURI	8	2022		201	0102	6477	64	002	42432		42432				
								Total:		42432	0	42432			
								Total:		42432	0	42432			
								Total:		42432	0	42432			
								Total:		42432	0	42432			
								Total:		42432	0	42432			

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 307

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	8	2022		201	0103	6477	64	001	1734545		1734545
								Total:	1734545	0	1734545
								Total:	1734545	0	1734545
								Total:	1734545	0	1734545
								Total:	1734545	0	1734545
								Total:	1734545	0	1734545
PW632 P.I.U (PWD), MANDSOUR	8	2022		201	0102	6477	64	002	689798		689798
								Total:	689798	0	689798
								Total:	689798	0	689798
								Total:	689798	0	689798
								Total:	689798	0	689798
								Total:	689798	0	689798
PW634 P.I.U, PWD,DHAR	8	2022		201	0102	6477	64	002	84280		84280
								Total:	84280	0	84280
								Total:	84280	0	84280
								Total:	84280	0	84280
								Total:	84280	0	84280
								Total:	84280	0	84280
PW647 PIU PWD HARDA	8	2022		201	0102	6477	64	002	3921155		3921155
								Total:	3921155	0	3921155
								Total:	3921155	0	3921155
								Total:	3921155	0	3921155

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 308

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW647	8	2022		201	Total:				3921155	0	3921155	
PIU PWD				Total:				3921155	0	3921155		
HARDA			Total:				3921155	0	3921155			
Total:								3921155	0	3921155		
PW649	8	2022		201	0103	6477	64	001	4470582		4470582	
PIU PWD KATNI								Total:		4470582	0	4470582
							Total:		4470582	0	4470582	
					Total:			4470582	0	4470582		
			Total:				4470582	0	4470582			
Total:								4470582	0	4470582		
PW654	8	2022		201	0103	6477	64	001	3791360		3791360	
PIU PWD								Total:		3791360	0	3791360
TIKAMGARH							Total:		3791360	0	3791360	
					Total:			3791360	0	3791360		
			Total:				3791360	0	3791360			
Total:								3791360	0	3791360		
PW660	8	2022		201	0102	6477	64	002	89993		89993	
PIU PWD								Total:		89993	0	89993
RAISEN							Total:		89993	0	89993	
					Total:			89993	0	89993		
			Total:				89993	0	89993			
Total:								89993	0	89993		

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 311

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt															
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	8	2022	80	800	0101	7666	Total:		11699895	0	11699895															
						Total:			11699895	0	11699895															
						Total:			11699895	0	11699895															
						Total:			11699895	0	11699895															
						Total:			11699895	0	11699895															
Total:									11699895	0	11699895															
NV541 EE ND DN.NO.13 KHANDWA.	8	2022	43	800	0101	2884	64	001	34401		34401															
									Total:	34401	0	34401														
									Total:	34401	0	34401														
									Total:	34401	0	34401														
									Total:	34401	0	34401														
									Total:									34401	0	34401						
									80	001	1401	1407	64	001	1000000		1000000									
															Total:	1000000	0	1000000								
															Total:	1000000	0	1000000								
															Total:	1000000	0	1000000								
															Total:	1000000	0	1000000								
															Total:									1000000	0	1000000
															1402	1407	64	001	1000000		1000000					
																			Total:	1000000	0	1000000				
																			Total:	1000000	0	1000000				
Total:	1000000	0	1000000																							
Total:	1000000	0	1000000																							
Total:																			1000000	0	1000000					
1403	1407	64	001	1479760		1479760																				
				Total:	1479760	0	1479760																			
				Total:	1479760	0	1479760																			
				Total:	1479760	0	1479760																			
				Total:	1479760	0	1479760																			
				Total:									1479760	0					1479760							
				Total:									21479760	0					21479760							
				Total:									21479760	0					21479760							
				Total:									21514161	0					21514161							
				Total:									21514161	0	21514161											
				NV544	EE	8	2022	80	001	1901	1004	64	001	1879272		1879272										

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 312

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	8	2022	80	001	1901	1004	64	SD	Total:	1879272	0	1879272
									Total:	1879272	0	1879272
									Total:	1879272	0	1879272
									Total:	1879272	0	1879272
									Total:	1879272	0	1879272
Total:									1879272	0	1879272	
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	8	2022	66	800	0102	5091	64	002	Total:	28560374	0	28560374
									Total:	28560374	0	28560374
									Total:	28560374	0	28560374
									Total:	28560374	0	28560374
									Total:	28560374	0	28560374
Total:									28560374	0	28560374	
	80		800	1901	2335	64	001	SD	Total:	60000000	0	60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
Total:									88560374	0	88560374	
Total:									88560374	0	88560374	
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	8	2022	43	800	0101	2884	64	001	Total:	556439	0	556439
									Total:	556439	0	556439
									Total:	556439	0	556439
									Total:	556439	0	556439
									Total:	556439	0	556439
Total:									556439	0	556439	
	80		800	0101	1953	64	001	SD	Total:	10000000	0	10000000
									Total:	10000000	0	10000000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 313

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	8	2022	80	800	0101	1953	Total:		10000000	0	10000000
ND DN.NO. 28							Total:		10000000	0	10000000
PUNASA							Total:		10000000	0	10000000
KHANDWA							Total:		10000000	0	10000000
			Total:						100556439	0	100556439
Total:									100556439	0	100556439
NV553 EE	8	2022	80	800	0101	2336	64	001	70000000		70000000
ND DN.NO. 25								Total:	70000000	0	70000000
NARMADA								Total:	70000000	0	70000000
NAGAR						2337	64	001	20770000		20770000
KHANDWA								Total:	20770000	0	20770000
								Total:	20770000	0	20770000
						2338	64	001	2722531		2722531
								Total:	2722531	0	2722531
								Total:	2722531	0	2722531
						2339	64	001	5445028		5445028
								Total:	5445028	0	5445028
								Total:	5445028	0	5445028
						6398	64	002	2088812		2088812
								Total:	2088812	0	2088812
								Total:	2088812	0	2088812
							Total:		101026371	0	101026371
					1901	1953	64	001	235000000		235000000
								Total:	235000000	0	235000000
								Total:	235000000	0	235000000
							Total:		235000000	0	235000000
							Total:		336026371	0	336026371
			Total:						336026371	0	336026371
			Total:						336026371	0	336026371
Total:									336026371	0	336026371
Total:									336026371	0	336026371

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 314

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV554 ND CANAL DIVISION KHARGONE	EE	8	2022	80	800	0101	0991	64	001	12159706		12159706		
								Total:		12159706	0	12159706		
								Total:		12159706	0	12159706		
								0996	64	001	10500000		10500000	
									Total:		10500000	0	10500000	
									Total:		10500000	0	10500000	
								0997	64	001	7729460		7729460	
									Total:		7729460	0	7729460	
									Total:		7729460	0	7729460	
								Total:		30389166	0	30389166		
								1901	1000	64	001	13200000		13200000
										Total:		13200000	0	13200000
										Total:		13200000	0	13200000
								Total:		13200000	0	13200000		
								Total:		43589166	0	43589166		
Total:		43589166	0	43589166										
Total:		43589166	0	43589166										
Total:		43589166	0	43589166										
NV558 ND DN.16 KUKSHI,DHAR	EE	8	2022	80	800	0101	6360	64	001	522960		522960		
								Total:		522960	0	522960		
								Total:		522960	0	522960		
								Total:		522960	0	522960		
								1901	5427	64	001	500000000		500000000
										Total:		500000000	0	500000000
										Total:		500000000	0	500000000
								Total:		500000000	0	500000000		
								Total:		500522960	0	500522960		
								Total:		500522960	0	500522960		
Total:		500522960	0	500522960										
Total:		500522960	0	500522960										

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 315

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	8	2022	45	800	0101	9091	64	001	691711		691711	
								Total:	691711	0	691711	
								Total:	691711	0	691711	
								Total:	691711	0	691711	
								Total:	691711	0	691711	
			80	800	0101	9838	64	001	250467189		250467189	
									Total:	250467189	0	250467189
									Total:	250467189	0	250467189
									Total:	250467189	0	250467189
									Total:	250467189	0	250467189
Total:									251158900	0	251158900	
Total:									251158900	0	251158900	
NV562 EE ND 21 SANAWAD (KHARGONE)	8	2022	43	800	0101	2884	64	001	582005		582005	
								Total:	582005	0	582005	
								Total:	582005	0	582005	
								Total:	582005	0	582005	
								Total:	582005	0	582005	
			80	001	1901	1002	64	001	51500000		51500000	
									Total:	51500000	0	51500000
									Total:	51500000	0	51500000
									Total:	51500000	0	51500000
									Total:	51500000	0	51500000
Total:									52082005	0	52082005	
Total:									52082005	0	52082005	
NV563	EE	8	2022	80	800	0101	1406	64	001	60285		60285

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 316

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,KHAR GONE	8	2022	80	800	0101	1406	64	Total:	60285	0	60285	
								Total:	60285	0	60285	
								Total:	60285	0	60285	
					0103	1406	64	001	1086	1086		
									Total:	1086	0	1086
									Total:	1086	0	1086
					1901	1406	64	001	50010667	50010667		
									Total:	50010667	0	50010667
									Total:	50010667	0	50010667
					1902	1406	64	001	200000000	200000000		
									Total:	200000000	0	200000000
									Total:	200000000	0	200000000
					1903	1406	64	001	307957	307957		
									Total:	307957	0	307957
									Total:	307957	0	307957
					Total:					250379995	0	250379995
Total:					250379995	0	250379995					
Total:					250379995	0	250379995					
Total:					250379995	0	250379995					
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	8	2022	45	800	0101	9091	64	001	1000000	1000000		
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
					Total:					1000000	0	1000000
					Total:					1000000	0	1000000
80	800	1902	2332	64	001	250000000	250000000					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 317

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	8	2022	80	800	1902	2332	64								
								Total:	25000000	0	25000000				
								Total:	25000000	0	25000000				
								Total:	25000000	0	25000000				
Total:								25000000	0	25000000					
Total:								25000000	0	25000000					
Total:								26000000	0	26000000					
Total:								26000000	0	26000000					
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	8	2022	41	800	1901	2872	64	001	5361206		5361206				
								Total:	5361206	0	5361206				
								Total:	5361206	0	5361206				
								Total:	5361206	0	5361206				
Total:								5361206	0	5361206					
Total:								5361206	0	5361206					
Total:								5361206	0	5361206					
NV572 EE,ND DIVISION NO.5,KATNI	8	2022	41	800	1901	2872	64	001	126795131		126795131				
								Total:	126795131	0	126795131				
								Total:	126795131	0	126795131				
								Total:	126795131	0	126795131				
Total:								126795131	0	126795131					
Total:								126795131	0	126795131					
Total:								126795131	0	126795131					
NV578 ND DIVISION NO. 18 KHARGONE	8	2022	43	800	0101	2884	64	001	39938000		39938000				
								Total:	39938000	0	39938000				
								Total:	39938000	0	39938000				
Total:								39938000	0	39938000					
Total:								39938000	0	39938000					

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 318

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV578 ND DIVISION NO. 18 KHARGONE	8	2022	43	Total:						39938000	0	39938000
			80	001	1901	1408	64	001	101000000	0	101000000	
								Total:	101000000	0	101000000	
							Total:	101000000	0	101000000		
						Total:	101000000	0	101000000			
				Total:	101000000	0	101000000					
			800	1901	1936	64	001	290000000	0	290000000		
							Total:	290000000	0	290000000		
						Total:	290000000	0	290000000			
				Total:	290000000	0	290000000					
	Total:	391000000	0	391000000								
Total:						430938000	0	430938000				
Total:									430938000	0	430938000	
NV587 LA&RO, SSP, BADWANI	8	2022	80	001	0101	3115	50		1208636	0	1208636	
								Total:	1208636	0	1208636	
							Total:	1208636	0	1208636		
					Total:	1208636	0	1208636				
				Total:	1208636	0	1208636					
			Total:	1208636	0	1208636						
Total:									1208636	0	1208636	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8	2022	65	800	0102	5090	64	002	12194	0	12194	
								Total:	12194	0	12194	
							Total:	12194	0	12194		
					Total:	12194	0	12194				
				Total:	12194	0	12194					
			Total:	12194	0	12194						
80	001	0101	3115	50		1464305	0	1464305				

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 319

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8	2022	80	001	0101	3115	50								
								Total:	1464305	0	1464305				
								Total:	1464305	0	1464305				
								Total:	1464305	0	1464305				
Total:			1464305	0	1464305										
Total:			1476499	0	1476499										
Total:						1476499	0	1476499							
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	8	2022	43	800	0101	2884	64	001	56470		56470				
								Total:	56470	0	56470				
								Total:	56470	0	56470				
								Total:	56470	0	56470				
Total:			56470	0	56470										
Total:			56470	0	56470										
Total:						56470	0	56470							
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	8	2022	41	800	1901	2872	64	001	4350000		4350000				
								Total:	4350000	0	4350000				
								Total:	4350000	0	4350000				
								Total:	4350000	0	4350000				
Total:			4350000	0	4350000										
Total:			4350000	0	4350000										
Total:						4350000	0	4350000							
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	8	2022	45	800	0101	9091	64	001	4226760		4226760				
								Total:	4226760	0	4226760				
								Total:	4226760	0	4226760				
Total:			4226760	0	4226760										
Total:			4226760	0	4226760										

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 320

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	8	2022	45	Total:					4226760	0	4226760
EE.O.S.P.CANA			80	800	0101	6360	64	001	2000000		2000000
L DIV								Total:	2000000	0	2000000
DHAMNOD								Total:	2000000	0	2000000
DISTT.DHAR								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	6226760	0	6226760
								Total:	6226760	0	6226760
NV612 PA,	8	2022	80	001	0101	5013	64	001	22307		22307
MORAND,								Total:	22307	0	22307
GANJAL&HOS								Total:	22307	0	22307
BARRAGE PIU								Total:	22307	0	22307
								Total:	22307	0	22307
								Total:	22307	0	22307
								Total:	22307	0	22307
					1901	5013	64	001	8134404		8134404
								Total:	8134404	0	8134404
								Total:	8134404	0	8134404
								Total:	8134404	0	8134404
								Total:	8134404	0	8134404
								Total:	8156711	0	8156711
								Total:	8156711	0	8156711
								Total:	8156711	0	8156711
								Total:	8156711	0	8156711
GN/MHCD TOTAL									2565012154	0	2565012154

Flag Divisions

Gncd 48
Mhcd 4801

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 322

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	8	2022	01	206	Total:				83134	0	83134		
					Total:				83134	0	83134		
					Total:				83134	0	83134		
					Total:				83134	0	83134		
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	8	2022	80	800	0101	4406	64	001	3978111		3978111		
								Total:			3978111	0	3978111
								Total:			3978111	0	3978111
								Total:			3978111	0	3978111
								Total:			3978111	0	3978111
								Total:			3978111	0	3978111
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	8	2022	80	800	0101	4406	64	001	939472		939472		
								Total:			939472	0	939472
								Total:			939472	0	939472
								Total:			939472	0	939472
								Total:			939472	0	939472
								Total:			939472	0	939472
NV587 LA&RO, SSP, BADWANI	8	2022	80	800	0101	4406	64	001	980014		980014		
								Total:			980014	0	980014
								Total:			980014	0	980014
								Total:			980014	0	980014
								Total:			980014	0	980014

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 324

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	8	2022	01	277	0103	4717	64	002	4317413		4317413
								Total:	4317413	0	4317413
								Total:	4317413	0	4317413
								Total:	4317413	0	4317413
								Total:	4317413	0	4317413
								Total:	4317413	0	4317413
Total:									4317413	0	4317413
PW605 PIU, JABALPUR	8	2022	01	800	0103	4722	64	002	10085285		10085285
								Total:	10085285	0	10085285
								Total:	10085285	0	10085285
								Total:	10085285	0	10085285
								Total:	10085285	0	10085285
								Total:	10085285	0	10085285
Total:									10085285	0	10085285
PW611 PIU, PWD, SATNA	8	2022	01	277	0103	4717	64	002	1274241		1274241
								Total:	1274241	0	1274241
								Total:	1274241	0	1274241
								Total:	1274241	0	1274241
								Total:	1274241	0	1274241
								Total:	1274241	0	1274241
Total:									1274241	0	1274241
PW617 P.I.U, PWD, UJJAIN	8	2022	01	277	0103	4717	64	002	1047922		1047922
								Total:	1047922	0	1047922
								Total:	1047922	0	1047922
								Total:	1047922	0	1047922

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 325

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	8	2022	01	277	Total:				1047922	0	1047922			
					Total:				1047922	0	1047922			
					Total:				1047922	0	1047922			
					Total:				1047922	0	1047922			
PW629 P.I.U, PWD (PWD), VIDISHA	8	2022	01	277	0103	4717	64	002	820250		820250			
								Total:				820250	0	820250
								Total:				820250	0	820250
								Total:				820250	0	820250
								Total:				820250	0	820250
								Total:				820250	0	820250
PW633 P.I.U (PWD), DEWAS	8	2022	01	800	0103	4722	64	002	1593539		1593539			
								Total:				1593539	0	1593539
								Total:				1593539	0	1593539
								Total:				1593539	0	1593539
								Total:				1593539	0	1593539
								Total:				1593539	0	1593539
PW651 PIU PWD UMARIYA	8	2022	01	277	0103	4717	64	002	12257047		12257047			
								Total:				12257047	0	12257047
								Total:				12257047	0	12257047
								Total:				12257047	0	12257047
								Total:				12257047	0	12257047
								Total:				12257047	0	12257047

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 326

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									31395697	0	31395697

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE	8	2022	01	110	0101	9545	33	001	2968785		2968785
PHE DN. SHAHDOL								Total:	2968785	0	2968785
							Total:		2968785	0	2968785
						Total:			2968785	0	2968785
				Total:					2968785	0	2968785
			Total:						2968785	0	2968785
			Total:						2968785	0	2968785
								Total:	2968785	0	2968785

PW541 EE	8	2022	01	110	0101	9545	33	001	2891500		2891500
PWD B/R DN NO.1 INDORE								Total:	2891500	0	2891500
							Total:		2891500	0	2891500
					Total:				2891500	0	2891500
				Total:					2891500	0	2891500
			Total:						2891500	0	2891500
			Total:						2891500	0	2891500
								Total:	2891500	0	2891500

PW556 EE	8	2022	01	110	0101	9545	33	001	2188215		2188215
PWD E/M DN. INDORE								Total:	2188215	0	2188215
							Total:		2188215	0	2188215

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 327

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2022	01	110	0101	Total:			2188215	0	2188215
PWD E/M DN. INDORE					Total:				2188215	0	2188215
				Total:					2188215	0	2188215
			Total:						2188215	0	2188215
Total:									2188215	0	2188215
PW557 EE	8	2022	01	110	0101	9545	33	001	499000		499000
PWD MAINT. DN. 1 BHOPAL								Total:	499000	0	499000
							Total:		499000	0	499000
					Total:				499000	0	499000
				Total:					499000	0	499000
			Total:						499000	0	499000
Total:									499000	0	499000
GN/MHCD TOTAL									8547500	0	8547500

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2022	03	105	0701	1210	64	001	6500000		6500000
PIU, JABALPUR								Total:	6500000	0	6500000
							Total:		6500000	0	6500000
					Total:				6500000	0	6500000
				Total:					6500000	0	6500000
Total:									6500000	0	6500000

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 328

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	Total:								6500000	0	6500000
PW610 PIU, PWD, REWA	8	2022	03	105	0701	2061	64	001	26587035		26587035
								Total:	26587035	0	26587035
								Total:	26587035	0	26587035
								Total:	26587035	0	26587035
								Total:	26587035	0	26587035
Total:									26587035	0	26587035
PW611 PIU, PWD, SATNA	8	2022	03	105	0702	9080	64	002	29969620		29969620
								Total:	29969620	0	29969620
								Total:	29969620	0	29969620
								Total:	29969620	0	29969620
								Total:	29969620	0	29969620
Total:									29969620	0	29969620
PW618 P.I.U, PWD, GWALIOR	8	2022	03	105	0101	7158	64	001	203200000		203200000
								Total:	203200000	0	203200000
								Total:	203200000	0	203200000
					0102	7158	64	001	112000000		112000000
									Total:	112000000	0
					Total:	112000000	0	112000000			
					0103	7158	64	001	21656552		21656552
Total:	21656552	0	21656552								

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 329

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	8	2022	03	105	0103	7158	Total:		21656552	0	21656552
						Total:			21656552	0	21656552
						Total:			336856552	0	336856552
						Total:			336856552	0	336856552
						Total:			336856552	0	336856552
Total:									336856552	0	336856552
PW641 P.I.U, PWD. PWD DATIA	8	2022	03	105	0701	9080	64	002	1667260		1667260
						Total:			1667260	0	1667260
						Total:			1667260	0	1667260
						Total:			1667260	0	1667260
						Total:			1667260	0	1667260
Total:									1667260	0	1667260
PW648 PIU PWD SEONI	8	2022	03	105	1901	9077	64	001	47296311		47296311
						Total:			47296311	0	47296311
						Total:			47296311	0	47296311
						Total:			47296311	0	47296311
						Total:			47296311	0	47296311
Total:									47296311	0	47296311
PW666 P. I. U. PWD NO.2 BHOPAL	8	2022	03	105	0701	2061	64	001	720596		720596
						Total:			720596	0	720596
						Total:			720596	0	720596
						Total:			720596	0	720596
						Total:			720596	0	720596
Total:									720596	0	720596

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 330

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW666 P.	8	2022	Total:							720596	0	720596
I. U. PWD NO.2			Total:							720596	0	720596
BHOPAL												
GN/MHCD TOTAL										449597374	0	449597374

Flag Negative TEs

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2022	01	051	0102	6664	64	002	-157256		-157256
								Total:	-157256	0	-157256
							Total:		-157256	0	-157256
					Total:				-157256	0	-157256
				Total:					-157256	0	-157256
			Total:						-157256	0	-157256
								Total:	-157256	0	-157256
GN/MHCD TOTAL									-157256	0	-157256

Flag Negative TEs

Gncd 20
Mhcd 2215

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

For The Month/Year Of Inc :

8 2022

Division Code %

Page 332

Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2022	Total:							-60824	0	-60824
	6	2022	01	102	0101	2580	64	001	-2343616		-2343616	
								Total:	-2343616	0	-2343616	
								Total:	-2343616	0	-2343616	
						6032	64	001	-2737210		-2737210	
								Total:	-2737210	0	-2737210	
								Total:	-2737210	0	-2737210	
								Total:	-2737210	0	-2737210	
								Total:	-5080826	0	-5080826	
					0103	2580	64	001	-167988		-167988	
								Total:	-167988	0	-167988	
								Total:	-167988	0	-167988	
								Total:	-167988	0	-167988	
								Total:	-167988	0	-167988	
								Total:	-5248814	0	-5248814	
								Total:	-5248814	0	-5248814	
								Total:	-5248814	0	-5248814	
								Total:	-5248814	0	-5248814	
								Total:	-5309638	0	-5309638	
								Total:	-5309638	0	-5309638	
								Total:	-5309638	0	-5309638	
GN/MHCD TOTAL									-5309638	0	-5309638	

Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022		800	0101	1833	53		-588251		-588251
								Total:	-588251	0	-588251
								Total:	-588251	0	-588251
								Total:	-588251	0	-588251
								Total:	-588251	0	-588251

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 333

Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022		Total:					-588251	0	-588251
			Total:						-588251	0	-588251
Total:									-588251	0	-588251
GN/MHCD TOTAL									-588251	0	-588251

Flag Negative TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022	02	277	0102	0495	64	002	-2374931		-2374931
								Total:	-2374931	0	-2374931
							Total:		-2374931	0	-2374931
						Total:			-2374931	0	-2374931
			Total:						-2374931	0	-2374931
								Total:	-2374931	0	-2374931
	6	2022	02	277	1702	0762	64	002	-40818		-40818
								Total:	-40818	0	-40818
							Total:		-40818	0	-40818
						Total:			-40818	0	-40818
			Total:						-40818	0	-40818
								Total:	-40818	0	-40818
Total:									-2415749	0	-2415749
GN/MHCD TOTAL									-2415749	0	-2415749

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 334

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022	43	800	0703	2884	64	001	-4718041		-4718041
								Total:	-4718041	0	-4718041
							Total:		-4718041	0	-4718041
						Total:			-4718041	0	-4718041
			Total:						-4718041	0	-4718041
								Total:	-4718041	0	-4718041
			80	800	0801	5427	64	001	-90000000		-90000000
								Total:	-90000000	0	-90000000
							Total:		-90000000	0	-90000000
						Total:			-90000000	0	-90000000
			Total:						-90000000	0	-90000000
			Total:						-94718041	0	-94718041
	6	2022	41	800	0703	2872	64	001	-20000000		-20000000
								Total:	-20000000	0	-20000000
							Total:		-20000000	0	-20000000
						Total:			-20000000	0	-20000000
			Total:						-20000000	0	-20000000
			43	800	0703	2884	64	001	-459237		-459237
								Total:	-459237	0	-459237
							Total:		-459237	0	-459237
						Total:			-459237	0	-459237
			Total:						-459237	0	-459237
			80	800	0101	2335	64	001	-30000000		-30000000
								Total:	-30000000	0	-30000000
							Total:		-30000000	0	-30000000
						5344	64	001	-180000000		-180000000
								Total:	-180000000	0	-180000000
							Total:		-180000000	0	-180000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 335

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2022	80	800	0101	Total:			-21000000	0	-21000000
					Total:				-21000000	0	-21000000
				Total:					-21000000	0	-21000000
			Total:						-230459237	0	-230459237
			Total:						-325177278	0	-325177278
GN/MHCD TOTAL									-325177278	0	-325177278

Flag Positive TEs

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2022	01	051	0101	6664	64	002	157256		157256
								Total:	157256	0	157256
							Total:		157256	0	157256
						Total:			157256	0	157256
				Total:					157256	0	157256
			Total:						157256	0	157256
			Total:						157256	0	157256
GN/MHCD TOTAL									157256	0	157256

Flag Positive TEs

Gncd 20
Mhcd 2215

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 337

Flag Positive TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2022	Total:							60824	0	60824
	6	2022	01	102	0101	4379	64	001	2737210		2737210	
								Total:	2737210	0	2737210	
							Total:		2737210	0	2737210	
					0102	2580	64	001	2343616		2343616	
								Total:	2343616	0	2343616	
							Total:		2343616	0	2343616	
							Total:		2343616	0	2343616	
					Total:				5080826	0	5080826	
				Total:					5080826	0	5080826	
			Total:						5080826	0	5080826	
			Total:						5141650	0	5141650	
Total:									5141650	0	5141650	
GN/MHCD TOTAL									5141650	0	5141650	

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022		800	0101	1833	53			588251	588251
								Total:	0	588251	588251
							Total:		0	588251	588251
							Total:		0	588251	588251
					Total:				0	588251	588251
				Total:					0	588251	588251
			Total:						0	588251	588251
			Total:						0	588251	588251

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 338

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									0	588251	588251

Flag Positive TEs

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2022	01	102	1501	2580	64	001	167988		167988
								Total:	167988	0	167988
							Total:		167988	0	167988
						Total:			167988	0	167988
				Total:					167988	0	167988
			Total:						167988	0	167988
								Total:	167988	0	167988
GN/MHCD TOTAL									167988	0	167988

Flag Positive TEs

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022	02	277	0102	0494	64	002	2374931		2374931
								Total:	2374931	0	2374931
							Total:		2374931	0	2374931

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 340

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022	80	800	1901	Total:			90000000	0	90000000
					Total:				90000000	0	90000000
			Total:						90000000	0	90000000
			Total:						94718041	0	94718041
	6	2022	41	800	1901	2872	64	001	20000000		20000000
								Total:	20000000	0	20000000
							Total:		20000000	0	20000000
					Total:				20000000	0	20000000
			Total:						20000000	0	20000000
			43	800	0101	2884	64	001	459237		459237
								Total:	459237	0	459237
							Total:		459237	0	459237
					Total:				459237	0	459237
			Total:						459237	0	459237
			45	800	0101	9091	64	001	61491040		61491040
								Total:	61491040	0	61491040
							Total:		61491040	0	61491040
					Total:				61491040	0	61491040
			Total:						61491040	0	61491040
			80	001	1401	1298	64	002	9954932		9954932
								Total:	9954932	0	9954932
							Total:		9954932	0	9954932
					Total:				9954932	0	9954932
			Total:						9954932	0	9954932
			800	1901	2335	64	001	30000000			30000000
								Total:	30000000	0	30000000
							Total:		30000000	0	30000000
					Total:				30000000	0	30000000
					5344	64	001	180000000			180000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2022

Division Code %

Page 341

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2022	80	800	1901	5344	64	Total:	18000000	0	18000000
								Total:	18000000	0	18000000
						Total:			21000000	0	21000000
					Total:				21000000	0	21000000
				Total:					219954932	0	219954932
			Total:						301905209	0	301905209
			Total:						396623250	0	396623250
GN/MHCD TOTAL									396623250	0	396623250

Flag Positive TEs

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2022	01	235	0101	9091	64	001	3033485		3033485
								Total:	3033485	0	3033485
									2000000		2000000
								Total:	2000000	0	2000000
							Total:		5033485	0	5033485
					Total:				5033485	0	5033485
				Total:					5033485	0	5033485
			Total:						5033485	0	5033485
			Total:						5033485	0	5033485
GN/MHCD TOTAL									5033485	0	5033485

Classified Abstract Expenditure

06-OCT-22 11:15:48

For The Month/Year Of Inc :

8 2022

Division Code %

Page 342

V_Grand Total:	10958371229
C_grand Total:	1908181
Grand Total:	10960279410