# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 01**
**Mhcd 2055**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | | 101 | | 4544 | 33 | 002 | 273612 | | 273612 |
| | | | | | | | | **Total:** | **273612** | **0** | **273612** |
| | | | | | | | **Total:** | | **273612** | **0** | **273612** |
| | | | | | | **Total:** | | | **273612** | **0** | **273612** |
| | | | | | **Total:** | | | | **273612** | **0** | **273612** |
| | | | | **Total:** | | | | | **273612** | **0** | **273612** |
| | | | **Total:** | | | | | | **273612** | **0** | **273612** |
| | **Total:** | | | | | | | | **273612** | **0** | **273612** |
| **GN/MHCD TOTAL** | | | | | | | | | **273612** | **0** | **273612** |

Flag Divisions

**Gncd 01**
**Mhcd 2070**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | | 003 | | 2716 | 33 | 002 | 163755 | | 163755 |
| | | | | | | | | **Total:** | **163755** | **0** | **163755** |
| | | | | | | | **Total:** | | **163755** | **0** | **163755** |
| | | | | | | **Total:** | | | **163755** | **0** | **163755** |
| | | | | | **Total:** | | | | **163755** | **0** | **163755** |
| | | | | **Total:** | | | | | **163755** | **0** | **163755** |
| | | | **Total:** | | | | | | **163755** | **0** | **163755** |
| | **Total:** | | | | | | | | **163755** | **0** | **163755** |
| PW581 EE PWD GAS RAHAT DN.CPA 1I BHOPAL | 9 | 2022 | | 800 | | 9545 | 33 | 001 | 942702 | | 942702 |
| | | | | | | | | **Total:** | **942702** | **0** | **942702** |
| | | | | | | | **Total:** | | **942702** | **0** | **942702** |
| | | | | | | **Total:** | | | **942702** | **0** | **942702** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 01**
**Mhcd 2070**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW581 EE PWD GAS RAHAT DN.CPA 1I BHOPAL | 9 | 2022 | | 800 | **Total:** | | | | **942702** | **0** | **942702** |
| | | | | **Total:** | | | | | **942702** | **0** | **942702** |
| | | | **Total:** | | | | | | **942702** | **0** | **942702** |
| | **Total:** | | | | | | | | **942702** | **0** | **942702** |
| **GN/MHCD TOTAL** | | | | | | | | | **1106457** | **0** | **1106457** |

Flag Divisions

**Gncd 01**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 01 | 051 | 0101 | 2363 | 64 | 001 | 857872 | | 857872 |
| | | | | | | | | **Total:** | **857872** | **0** | **857872** |
| | | | | | | | **Total:** | | **857872** | **0** | **857872** |
| | | | | | | **Total:** | | | **857872** | **0** | **857872** |
| | | | | | **Total:** | | | | **857872** | **0** | **857872** |
| | | | | **Total:** | | | | | **857872** | **0** | **857872** |
| | | | **Total:** | | | | | | **857872** | **0** | **857872** |
| | **Total:** | | | | | | | | **857872** | **0** | **857872** |
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 01 | 051 | 0101 | 2363 | 64 | 001 | 748634 | | 748634 |
| | | | | | | | | **Total:** | **748634** | **0** | **748634** |
| | | | | | | | **Total:** | | **748634** | **0** | **748634** |
| | | | | | | **Total:** | | | **748634** | **0** | **748634** |
| | | | | | **Total:** | | | | **748634** | **0** | **748634** |
| | | | | **Total:** | | | | | **748634** | **0** | **748634** |
| | | | **Total:** | | | | | | **748634** | **0** | **748634** |
| | **Total:** | | | | | | | | **748634** | **0** | **748634** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 01**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW665 P. I. U. PWD BHOPAL | 9 | 2022 | 01 | 051 | 0101 | 7213 | 64 | 002 | 37100316 | | 37100316 |
| | | | | | | | | **Total:** | **37100316** | **0** | **37100316** |
| | | | | | | | **Total:** | | **37100316** | **0** | **37100316** |
| | | | | | | **Total:** | | | **37100316** | **0** | **37100316** |
| | | | | | **Total:** | | | | **37100316** | **0** | **37100316** |
| | | | | **Total:** | | | | | **37100316** | **0** | **37100316** |
| | | | **Total:** | | | | | | **37100316** | **0** | **37100316** |
| | **Total:** | | | | | | | | **37100316** | **0** | **37100316** |
| **GN/MHCD TOTAL** | | | | | | | | | **38706822** | **0** | **38706822** |

Flag Divisions

**Gncd 03**
**Mhcd 2055**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW541 EE PWD B/R DN NO.1 INDORE | 9 | 2022 | | 109 | 0703 | 5172 | 32 | | 437690 | | 437690 |
| | | | | | | | | **Total:** | **437690** | **0** | **437690** |
| | | | | | | | **Total:** | | **437690** | **0** | **437690** |
| | | | | | | **Total:** | | | **437690** | **0** | **437690** |
| | | | | | **Total:** | | | | **437690** | **0** | **437690** |
| | | | | **Total:** | | | | | **437690** | **0** | **437690** |
| | | | **Total:** | | | | | | **437690** | **0** | **437690** |
| | **Total:** | | | | | | | | **437690** | **0** | **437690** |
| **GN/MHCD TOTAL** | | | | | | | | | **437690** | **0** | **437690** |

Flag Divisions

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 03**
**Mhcd 4070**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW557 EE | 9 | 2022 | | 800 | 0101 | 7188 | 64 | 001 | 288723 | | 288723 |
| PWD MAINT. | | | | | | | | **Total:** | **288723** | **0** | **288723** |
| DN. 1 BHOPAL | | | | | | | **Total:** | | **288723** | **0** | **288723** |
| | | | | | | **Total:** | | | **288723** | **0** | **288723** |
| | | | | | **Total:** | | | | **288723** | **0** | **288723** |
| | | | | **Total:** | | | | | **288723** | **0** | **288723** |
| | | | **Total:** | | | | | | **288723** | **0** | **288723** |
| | **Total:** | | | | | | | | **288723** | **0** | **288723** |
| **GN/MHCD TOTAL** | | | | | | | | | **288723** | **0** | **288723** |

Flag Divisions

**Gncd 05**
**Mhcd 2056**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH527 EE | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 43022 | | 43022 |
| PHE DN. GUNA | | | | | | | | **Total:** | **43022** | **0** | **43022** |
| | | | | | | | **Total:** | | **43022** | **0** | **43022** |
| | | | | | | **Total:** | | | **43022** | **0** | **43022** |
| | | | | | **Total:** | | | | **43022** | **0** | **43022** |
| | | | | **Total:** | | | | | **43022** | **0** | **43022** |
| | | | **Total:** | | | | | | **43022** | **0** | **43022** |
| | **Total:** | | | | | | | | **43022** | **0** | **43022** |
| PW542 EE | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 109000 | | 109000 |
| PWD B/R DN | | | | | | | | **Total:** | **109000** | **0** | **109000** |
| NO.2 INDORE | | | | | | | **Total:** | | **109000** | **0** | **109000** |
| | | | | | | **Total:** | | | **109000** | **0** | **109000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 05**
**Mhcd 2056**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW542 EE PWD B/R DN NO.2 INDORE | 9 | 2022 | | 001 | **Total:** | | | | **109000** | **0** | **109000** |
| | | | | **Total:** | | | | | **109000** | **0** | **109000** |
| | | | **Total:** | | | | | | **109000** | **0** | **109000** |
| | **Total:** | | | | | | | | **109000** | **0** | **109000** |
| PW545 EE PWD B/R DN. RATLAM | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 390630 | | 390630 |
| | | | | | | | | **Total:** | **390630** | **0** | **390630** |
| | | | | | | | **Total:** | | **390630** | **0** | **390630** |
| | | | | | | **Total:** | | | **390630** | **0** | **390630** |
| | | | | | **Total:** | | | | **390630** | **0** | **390630** |
| | | | | **Total:** | | | | | **390630** | **0** | **390630** |
| | | | **Total:** | | | | | | **390630** | **0** | **390630** |
| | **Total:** | | | | | | | | **390630** | **0** | **390630** |
| PW574 EE PWD DN.NO.1 SHAHDOL | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 97000 | | 97000 |
| | | | | | | | | **Total:** | **97000** | **0** | **97000** |
| | | | | | | | **Total:** | | **97000** | **0** | **97000** |
| | | | | | | **Total:** | | | **97000** | **0** | **97000** |
| | | | | | **Total:** | | | | **97000** | **0** | **97000** |
| | | | | **Total:** | | | | | **97000** | **0** | **97000** |
| | | | **Total:** | | | | | | **97000** | **0** | **97000** |
| | **Total:** | | | | | | | | **97000** | **0** | **97000** |
| PW576 EE PWD SATNA | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 595082 | | 595082 |
| | | | | | | | | **Total:** | **595082** | **0** | **595082** |
| | | | | | | | **Total:** | | **595082** | **0** | **595082** |
| | | | | | | **Total:** | | | **595082** | **0** | **595082** |
| | | | | | **Total:** | | | | **595082** | **0** | **595082** |
| | | | | **Total:** | | | | | **595082** | **0** | **595082** |
| | | | **Total:** | | | | | | **595082** | **0** | **595082** |
| | **Total:** | | | | | | | | **595082** | **0** | **595082** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 05**
**Mhcd 2056**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW594 EE PWD E/M DN. JABALPUR | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 355513 | | 355513 |
| | | | | | | | | **Total:** | **355513** | **0** | **355513** |
| | | | | | | | **Total:** | | **355513** | **0** | **355513** |
| | | | | | | **Total:** | | | **355513** | **0** | **355513** |
| | | | | | **Total:** | | | | **355513** | **0** | **355513** |
| | | | | **Total:** | | | | | **355513** | **0** | **355513** |
| | | | **Total:** | | | | | | **355513** | **0** | **355513** |
| | **Total:** | | | | | | | | **355513** | **0** | **355513** |
| PW626 P.I.U, PWD, MORENA | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 400127 | | 400127 |
| | | | | | | | | **Total:** | **400127** | **0** | **400127** |
| | | | | | | | **Total:** | | **400127** | **0** | **400127** |
| | | | | | | **Total:** | | | **400127** | **0** | **400127** |
| | | | | | **Total:** | | | | **400127** | **0** | **400127** |
| | | | | **Total:** | | | | | **400127** | **0** | **400127** |
| | | | **Total:** | | | | | | **400127** | **0** | **400127** |
| | **Total:** | | | | | | | | **400127** | **0** | **400127** |
| PW635 P.I.U, PWD PWD (P.I.U ), BARWANI | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 250000 | | 250000 |
| | | | | | | | | **Total:** | **250000** | **0** | **250000** |
| | | | | | | | **Total:** | | **250000** | **0** | **250000** |
| | | | | | | **Total:** | | | **250000** | **0** | **250000** |
| | | | | | **Total:** | | | | **250000** | **0** | **250000** |
| | | | | **Total:** | | | | | **250000** | **0** | **250000** |
| | | | **Total:** | | | | | | **250000** | **0** | **250000** |
| | **Total:** | | | | | | | | **250000** | **0** | **250000** |
| PW649 PIU PWD KATNI | 9 | 2022 | | 001 | | 9545 | 33 | 001 | 195867 | | 195867 |
| | | | | | | | | **Total:** | **195867** | **0** | **195867** |
| | | | | | | | **Total:** | | **195867** | **0** | **195867** |
| | | | | | | **Total:** | | | **195867** | **0** | **195867** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 05**
**Mhcd 2056**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW649 | 9 | 2022 | | 001 | **Total:** | | | | **195867** | **0** | **195867** |
| PIU PWD KATNI | | | | **Total:** | | | | | **195867** | **0** | **195867** |
| | | | **Total:** | | | | | | **195867** | **0** | **195867** |
| | **Total:** | | | | | | | | **195867** | **0** | **195867** |
| **GN/MHCD TOTAL** | | | | | | | | | **2436241** | **0** | **2436241** |

Flag Divisions

**Gncd 05**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW583 EE | 9 | 2022 | 01 | 051 | 0101 | 0849 | 64 | 001 | 412725 | | 412725 |
| PWD DN.NO.1 JABALPUR | | | | | | | | **Total:** | **412725** | **0** | **412725** |
| | | | | | | | **Total:** | | **412725** | **0** | **412725** |
| | | | | | | **Total:** | | | **412725** | **0** | **412725** |
| | | | | | **Total:** | | | | **412725** | **0** | **412725** |
| | | | | **Total:** | | | | | **412725** | **0** | **412725** |
| | | | **Total:** | | | | | | **412725** | **0** | **412725** |
| | **Total:** | | | | | | | | **412725** | **0** | **412725** |
| PW606 | 9 | 2022 | 01 | 051 | 0101 | 6405 | 64 | 002 | 17777726 | | 17777726 |
| PIU, CHHINDWARA | | | | | | | | **Total:** | **17777726** | **0** | **17777726** |
| | | | | | | | **Total:** | | **17777726** | **0** | **17777726** |
| | | | | | | **Total:** | | | **17777726** | **0** | **17777726** |
| | | | | | **Total:** | | | | **17777726** | **0** | **17777726** |
| | | | | **Total:** | | | | | **17777726** | **0** | **17777726** |
| | | | **Total:** | | | | | | **17777726** | **0** | **17777726** |
| | **Total:** | | | | | | | | **17777726** | **0** | **17777726** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 05**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW610 PIU, PWD, REWA | 9 | 2022 | 01 | 051 | 0101 | 2374 | 64 | 001 | 2932953 | | 2932953 |
| | | | | | | | | **Total:** | **2932953** | **0** | **2932953** |
| | | | | | | | **Total:** | | **2932953** | **0** | **2932953** |
| | | | | | | **Total:** | | | **2932953** | **0** | **2932953** |
| | | | | | **Total:** | | | | **2932953** | **0** | **2932953** |
| | | | | **Total:** | | | | | **2932953** | **0** | **2932953** |
| | | | **Total:** | | | | | | **2932953** | **0** | **2932953** |
| | **Total:** | | | | | | | | **2932953** | **0** | **2932953** |
| PW616 P.I.U, PWD, INDORE | 9 | 2022 | 01 | 051 | 0101 | 6405 | 64 | 002 | 38128887 | | 38128887 |
| | | | | | | | | **Total:** | **38128887** | **0** | **38128887** |
| | | | | | | | **Total:** | | **38128887** | **0** | **38128887** |
| | | | | | | **Total:** | | | **38128887** | **0** | **38128887** |
| | | | | | **Total:** | | | | **38128887** | **0** | **38128887** |
| | | | | **Total:** | | | | | **38128887** | **0** | **38128887** |
| | | | **Total:** | | | | | | **38128887** | **0** | **38128887** |
| | **Total:** | | | | | | | | **38128887** | **0** | **38128887** |
| PW617 P.I.U, PWD, UJJAIN | 9 | 2022 | 01 | 051 | 0101 | 0849 | 64 | 001 | 460356 | | 460356 |
| | | | | | | | | **Total:** | **460356** | **0** | **460356** |
| | | | | | | | **Total:** | | **460356** | **0** | **460356** |
| | | | | | | 2374 | 64 | 001 | 71950 | | 71950 |
| | | | | | | | | **Total:** | **71950** | **0** | **71950** |
| | | | | | | | **Total:** | | **71950** | **0** | **71950** |
| | | | | | | **Total:** | | | **532306** | **0** | **532306** |
| | | | | | **Total:** | | | | **532306** | **0** | **532306** |
| | | | | **Total:** | | | | | **532306** | **0** | **532306** |
| | | | **Total:** | | | | | | **532306** | **0** | **532306** |
| | **Total:** | | | | | | | | **532306** | **0** | **532306** |
| PW622 | 9 | 2022 | 01 | 051 | 0101 | 2374 | 64 | 001 | 1740277 | | 1740277 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 05**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW622 P.I.U, PWD NARSINGPUR | 9 | 2022 | 01 | 051 | 0101 | 2374 | 64 | **Total:** | **1740277** | **0** | **1740277** |
| | | | | | | | **Total:** | | **1740277** | **0** | **1740277** |
| | | | | | | **Total:** | | | **1740277** | **0** | **1740277** |
| | | | | | **Total:** | | | | **1740277** | **0** | **1740277** |
| | | | | **Total:** | | | | | **1740277** | **0** | **1740277** |
| | | | **Total:** | | | | | | **1740277** | **0** | **1740277** |
| | **Total:** | | | | | | | | **1740277** | **0** | **1740277** |
| PW626 P.I.U, PWD, MORENA | 9 | 2022 | 01 | 051 | 0101 | 2374 | 64 | 001 | 803490 | | 803490 |
| | | | | | | | | **Total:** | **803490** | **0** | **803490** |
| | | | | | | | **Total:** | | **803490** | **0** | **803490** |
| | | | | | | **Total:** | | | **803490** | **0** | **803490** |
| | | | | | **Total:** | | | | **803490** | **0** | **803490** |
| | | | | **Total:** | | | | | **803490** | **0** | **803490** |
| | | | **Total:** | | | | | | **803490** | **0** | **803490** |
| | **Total:** | | | | | | | | **803490** | **0** | **803490** |
| PW635 P.I.U, PWD PWD (P.I.U ), BARWANI | 9 | 2022 | 01 | 051 | 0101 | 2374 | 64 | 001 | 1781027 | | 1781027 |
| | | | | | | | | **Total:** | **1781027** | **0** | **1781027** |
| | | | | | | | **Total:** | | **1781027** | **0** | **1781027** |
| | | | | | | **Total:** | | | **1781027** | **0** | **1781027** |
| | | | | | **Total:** | | | | **1781027** | **0** | **1781027** |
| | | | | **Total:** | | | | | **1781027** | **0** | **1781027** |
| | | | **Total:** | | | | | | **1781027** | **0** | **1781027** |
| | **Total:** | | | | | | | | **1781027** | **0** | **1781027** |
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 9 | 2022 | 01 | 051 | 0101 | 0849 | 64 | 001 | 170276 | | 170276 |
| | | | | | | | | **Total:** | **170276** | **0** | **170276** |
| | | | | | | | **Total:** | | **170276** | **0** | **170276** |
| | | | | | | **Total:** | | | **170276** | **0** | **170276** |
| | | | | | **Total:** | | | | **170276** | **0** | **170276** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 05**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 9 | 2022 | 01 | **Total:** | | | | | **170276** | **0** | **170276** |
| | | | **Total:** | | | | | | **170276** | **0** | **170276** |
| | **Total:** | | | | | | | | **170276** | **0** | **170276** |
| PW656 PIU PWD KHARGONE | 9 | 2022 | 01 | 051 | 0101 | 2374 | 64 | 001 | 988840 | | 988840 |
| | | | | | | | | **Total:** | **988840** | **0** | **988840** |
| | | | | | | | **Total:** | | **988840** | **0** | **988840** |
| | | | | | | **Total:** | | | **988840** | **0** | **988840** |
| | | | | | **Total:** | | | | **988840** | **0** | **988840** |
| | | | | **Total:** | | | | | **988840** | **0** | **988840** |
| | | | **Total:** | | | | | | **988840** | **0** | **988840** |
| | **Total:** | | | | | | | | **988840** | **0** | **988840** |
| **GN/MHCD TOTAL** | | | | | | | | | **65268507** | **0** | **65268507** |

Flag Divisions

**Gncd 08**
**Mhcd 2053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW526 EE PWD (B/R) DN. BHIND. | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 240509 | | 240509 |
| | | | | | | | | **Total:** | **240509** | **0** | **240509** |
| | | | | | | | **Total:** | | **240509** | **0** | **240509** |
| | | | | | | **Total:** | | | **240509** | **0** | **240509** |
| | | | | | **Total:** | | | | **240509** | **0** | **240509** |
| | | | | **Total:** | | | | | **240509** | **0** | **240509** |
| | | | **Total:** | | | | | | **240509** | **0** | **240509** |
| | **Total:** | | | | | | | | **240509** | **0** | **240509** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 2053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW527 EE PWD B/R DN. DATIA | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 1182917 | | 1182917 |
| | | | | | | | | **Total:** | **1182917** | **0** | **1182917** |
| | | | | | | | **Total:** | | **1182917** | **0** | **1182917** |
| | | | | | | **Total:** | | | **1182917** | **0** | **1182917** |
| | | | | | **Total:** | | | | **1182917** | **0** | **1182917** |
| | | | | **Total:** | | | | | **1182917** | **0** | **1182917** |
| | | | **Total:** | | | | | | **1182917** | **0** | **1182917** |
| | **Total:** | | | | | | | | **1182917** | **0** | **1182917** |
| PW529 EE PWD B/R DN. MORENA. | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 1548300 | | 1548300 |
| | | | | | | | | **Total:** | **1548300** | **0** | **1548300** |
| | | | | | | | **Total:** | | **1548300** | **0** | **1548300** |
| | | | | | | **Total:** | | | **1548300** | **0** | **1548300** |
| | | | | | **Total:** | | | | **1548300** | **0** | **1548300** |
| | | | | **Total:** | | | | | **1548300** | **0** | **1548300** |
| | | | **Total:** | | | | | | **1548300** | **0** | **1548300** |
| | **Total:** | | | | | | | | **1548300** | **0** | **1548300** |
| PW543 EE PWD B/R DN. DEWAS. | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 393231 | | 393231 |
| | | | | | | | | **Total:** | **393231** | **0** | **393231** |
| | | | | | | | **Total:** | | **393231** | **0** | **393231** |
| | | | | | | **Total:** | | | **393231** | **0** | **393231** |
| | | | | | **Total:** | | | | **393231** | **0** | **393231** |
| | | | | **Total:** | | | | | **393231** | **0** | **393231** |
| | | | **Total:** | | | | | | **393231** | **0** | **393231** |
| | **Total:** | | | | | | | | **393231** | **0** | **393231** |
| PW552 EE PWD B/R DN. DHAR | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 630944 | | 630944 |
| | | | | | | | | **Total:** | **630944** | **0** | **630944** |
| | | | | | | | **Total:** | | **630944** | **0** | **630944** |
| | | | | | | **Total:** | | | **630944** | **0** | **630944** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 2053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW552 EE PWD B/R DN. DHAR | 9 | 2022 | | 094 | **Total:** | | | | **630944** | **0** | **630944** |
| | | | | **Total:** | | | | | **630944** | **0** | **630944** |
| | | | **Total:** | | | | | | **630944** | **0** | **630944** |
| | **Total:** | | | | | | | | **630944** | **0** | **630944** |
| PW562 EE PWD DN. SEHORE | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 22921 | | 22921 |
| | | | | | | | | **Total:** | **22921** | **0** | **22921** |
| | | | | | | | **Total:** | | **22921** | **0** | **22921** |
| | | | | | | **Total:** | | | **22921** | **0** | **22921** |
| | | | | | **Total:** | | | | **22921** | **0** | **22921** |
| | | | | **Total:** | | | | | **22921** | **0** | **22921** |
| | | | **Total:** | | | | | | **22921** | **0** | **22921** |
| | **Total:** | | | | | | | | **22921** | **0** | **22921** |
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 3040715 | | 3040715 |
| | | | | | | | | **Total:** | **3040715** | **0** | **3040715** |
| | | | | | | | **Total:** | | **3040715** | **0** | **3040715** |
| | | | | | | **Total:** | | | **3040715** | **0** | **3040715** |
| | | | | | **Total:** | | | | **3040715** | **0** | **3040715** |
| | | | | **Total:** | | | | | **3040715** | **0** | **3040715** |
| | | | **Total:** | | | | | | **3040715** | **0** | **3040715** |
| | **Total:** | | | | | | | | **3040715** | **0** | **3040715** |
| PW574 EE PWD DN.NO.1 SHAHDOL | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 1440520 | | 1440520 |
| | | | | | | | | **Total:** | **1440520** | **0** | **1440520** |
| | | | | | | | **Total:** | | **1440520** | **0** | **1440520** |
| | | | | | | **Total:** | | | **1440520** | **0** | **1440520** |
| | | | | | **Total:** | | | | **1440520** | **0** | **1440520** |
| | | | | **Total:** | | | | | **1440520** | **0** | **1440520** |
| | | | **Total:** | | | | | | **1440520** | **0** | **1440520** |
| | **Total:** | | | | | | | | **1440520** | **0** | **1440520** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 2053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW585 EE PWD DN. KATNI | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 544152 | | 544152 |
| | | | | | | | | **Total:** | **544152** | **0** | **544152** |
| | | | | | | | **Total:** | | **544152** | **0** | **544152** |
| | | | | | | **Total:** | | | **544152** | **0** | **544152** |
| | | | | | **Total:** | | | | **544152** | **0** | **544152** |
| | | | | **Total:** | | | | | **544152** | **0** | **544152** |
| | | | **Total:** | | | | | | **544152** | **0** | **544152** |
| | **Total:** | | | | | | | | **544152** | **0** | **544152** |
| PW586 EE PWD DN.NO.1 SEONI | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 86066 | | 86066 |
| | | | | | | | | **Total:** | **86066** | **0** | **86066** |
| | | | | | | | **Total:** | | **86066** | **0** | **86066** |
| | | | | | | **Total:** | | | **86066** | **0** | **86066** |
| | | | | | **Total:** | | | | **86066** | **0** | **86066** |
| | | | | **Total:** | | | | | **86066** | **0** | **86066** |
| | | | **Total:** | | | | | | **86066** | **0** | **86066** |
| | **Total:** | | | | | | | | **86066** | **0** | **86066** |
| PW590 EE PWD DN.NARSINGHPUR | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 1109676 | | 1109676 |
| | | | | | | | | **Total:** | **1109676** | **0** | **1109676** |
| | | | | | | | **Total:** | | **1109676** | **0** | **1109676** |
| | | | | | | **Total:** | | | **1109676** | **0** | **1109676** |
| | | | | | **Total:** | | | | **1109676** | **0** | **1109676** |
| | | | | **Total:** | | | | | **1109676** | **0** | **1109676** |
| | | | **Total:** | | | | | | **1109676** | **0** | **1109676** |
| | **Total:** | | | | | | | | **1109676** | **0** | **1109676** |
| PW594 EE PWD E/M DN. JABALPUR | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 436187 | | 436187 |
| | | | | | | | | **Total:** | **436187** | **0** | **436187** |
| | | | | | | | **Total:** | | **436187** | **0** | **436187** |
| | | | | | | **Total:** | | | **436187** | **0** | **436187** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 2053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW594 EE PWD E/M DN. JABALPUR | 9 | 2022 | | 094 | **Total:** | | | | **436187** | **0** | **436187** |
| | | | | **Total:** | | | | | **436187** | **0** | **436187** |
| | | | **Total:** | | | | | | **436187** | **0** | **436187** |
| | **Total:** | | | | | | | | **436187** | **0** | **436187** |
| PW600 E.E. PWD ANUPPUR | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 216555 | | 216555 |
| | | | | | | | | **Total:** | **216555** | **0** | **216555** |
| | | | | | | | **Total:** | | **216555** | **0** | **216555** |
| | | | | | | **Total:** | | | **216555** | **0** | **216555** |
| | | | | | **Total:** | | | | **216555** | **0** | **216555** |
| | | | | **Total:** | | | | | **216555** | **0** | **216555** |
| | | | **Total:** | | | | | | **216555** | **0** | **216555** |
| | **Total:** | | | | | | | | **216555** | **0** | **216555** |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 971412 | | 971412 |
| | | | | | | | | **Total:** | **971412** | **0** | **971412** |
| | | | | | | | **Total:** | | **971412** | **0** | **971412** |
| | | | | | | **Total:** | | | **971412** | **0** | **971412** |
| | | | | | **Total:** | | | | **971412** | **0** | **971412** |
| | | | | **Total:** | | | | | **971412** | **0** | **971412** |
| | | | **Total:** | | | | | | **971412** | **0** | **971412** |
| | **Total:** | | | | | | | | **971412** | **0** | **971412** |
| PW610 PIU, PWD, REWA | 9 | 2022 | | 094 | | 9545 | 33 | 001 | 4606556 | | 4606556 |
| | | | | | | | | **Total:** | **4606556** | **0** | **4606556** |
| | | | | | | | **Total:** | | **4606556** | **0** | **4606556** |
| | | | | | | **Total:** | | | **4606556** | **0** | **4606556** |
| | | | | | **Total:** | | | | **4606556** | **0** | **4606556** |
| | | | | **Total:** | | | | | **4606556** | **0** | **4606556** |
| | | | **Total:** | | | | | | **4606556** | **0** | **4606556** |
| | **Total:** | | | | | | | | **4606556** | **0** | **4606556** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 2053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **GN/MHCD TOTAL** | | | | | | | | | **16470661** | **0** | **16470661** |

Flag Divisions

**Gncd 08**
**Mhcd 2245**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW519 EE | 9 | 2022 | 80 | 102 | | 6276 | 42 | 007 | 3254200 | | 3254200 |
| PWD BRIDGE CONST. GWALIOR | | | | | | | | **Total:** | **3254200** | **0** | **3254200** |
| | | | | | | | **Total:** | | **3254200** | **0** | **3254200** |
| | | | | | | **Total:** | | | **3254200** | **0** | **3254200** |
| | | | | | **Total:** | | | | **3254200** | **0** | **3254200** |
| | | | | **Total:** | | | | | **3254200** | **0** | **3254200** |
| | | | **Total:** | | | | | | **3254200** | **0** | **3254200** |
| | **Total:** | | | | | | | | **3254200** | **0** | **3254200** |
| **GN/MHCD TOTAL** | | | | | | | | | **3254200** | **0** | **3254200** |

Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 59634 | | 59634 |
| PIU, JABALPUR | | | | | | | | **Total:** | **59634** | **0** | **59634** |
| | | | | | | | **Total:** | | **59634** | **0** | **59634** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 PIU, JABALPUR | 9 | 2022 | 01 | 051 | 0101 | **Total:** | | | **59634** | **0** | **59634** |
| | | | | | **Total:** | | | | **59634** | **0** | **59634** |
| | | | | **Total:** | | | | | **59634** | **0** | **59634** |
| | | | **Total:** | | | | | | **59634** | **0** | **59634** |
| | **Total:** | | | | | | | | **59634** | **0** | **59634** |
| PW609 PIU, KHANDWA | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 110386 | | 110386 |
| | | | | | | | | **Total:** | **110386** | **0** | **110386** |
| | | | | | | | **Total:** | | **110386** | **0** | **110386** |
| | | | | | | **Total:** | | | **110386** | **0** | **110386** |
| | | | | | **Total:** | | | | **110386** | **0** | **110386** |
| | | | | **Total:** | | | | | **110386** | **0** | **110386** |
| | | | **Total:** | | | | | | **110386** | **0** | **110386** |
| | **Total:** | | | | | | | | **110386** | **0** | **110386** |
| PW611 PIU, PWD, SATNA | 9 | 2022 | 01 | 051 | 0103 | 6664 | 64 | 002 | 7271 | | 7271 |
| | | | | | | | | **Total:** | **7271** | **0** | **7271** |
| | | | | | | | **Total:** | | **7271** | **0** | **7271** |
| | | | | | | **Total:** | | | **7271** | **0** | **7271** |
| | | | | | **Total:** | | | | **7271** | **0** | **7271** |
| | | | | **Total:** | | | | | **7271** | **0** | **7271** |
| | | | **Total:** | | | | | | **7271** | **0** | **7271** |
| | **Total:** | | | | | | | | **7271** | **0** | **7271** |
| PW614 P.I.U, PWD, SAGAR | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1234509 | | 1234509 |
| | | | | | | | | **Total:** | **1234509** | **0** | **1234509** |
| | | | | | | | **Total:** | | **1234509** | **0** | **1234509** |
| | | | | | | **Total:** | | | **1234509** | **0** | **1234509** |
| | | | | | **Total:** | | | | **1234509** | **0** | **1234509** |
| | | | | **Total:** | | | | | **1234509** | **0** | **1234509** |
| | | | **Total:** | | | | | | **1234509** | **0** | **1234509** |
| | **Total:** | | | | | | | | **1234509** | **0** | **1234509** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW614 P.I.U, PWD, SAGAR | **Total:** | | | | | | | | **1234509** | **0** | **1234509** |
| PW615 P.I.U, PWD, HOSHANGABAD | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 487860 | | 487860 |
| | | | | | | | | **Total:** | **487860** | **0** | **487860** |
| | | | | | | | **Total:** | | **487860** | **0** | **487860** |
| | | | | | | **Total:** | | | **487860** | **0** | **487860** |
| | | | | | **Total:** | | | | **487860** | **0** | **487860** |
| | | | | **Total:** | | | | | **487860** | **0** | **487860** |
| | | | **Total:** | | | | | | **487860** | **0** | **487860** |
| | **Total:** | | | | | | | | **487860** | **0** | **487860** |
| PW618 P.I.U, PWD, GWALIOR | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 3043980 | | 3043980 |
| | | | | | | | | **Total:** | **3043980** | **0** | **3043980** |
| | | | | | | | **Total:** | | **3043980** | **0** | **3043980** |
| | | | | | | **Total:** | | | **3043980** | **0** | **3043980** |
| | | | | | **Total:** | | | | **3043980** | **0** | **3043980** |
| | | | | **Total:** | | | | | **3043980** | **0** | **3043980** |
| | | | **Total:** | | | | | | **3043980** | **0** | **3043980** |
| | **Total:** | | | | | | | | **3043980** | **0** | **3043980** |
| PW622 P.I.U, PWD NARSINGPUR | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 13900794 | | 13900794 |
| | | | | | | | | **Total:** | **13900794** | **0** | **13900794** |
| | | | | | | | **Total:** | | **13900794** | **0** | **13900794** |
| | | | | | | **Total:** | | | **13900794** | **0** | **13900794** |
| | | | | | **Total:** | | | | **13900794** | **0** | **13900794** |
| | | | | **Total:** | | | | | **13900794** | **0** | **13900794** |
| | | | **Total:** | | | | | | **13900794** | **0** | **13900794** |
| | **Total:** | | | | | | | | **13900794** | **0** | **13900794** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW623 P.I.U, PWD, BETUL | 9 | 2022 | 01 | 051 | 0102 | 6664 | 64 | 002 | 7375 | | 7375 |
| | | | | | | | | **Total:** | **7375** | **0** | **7375** |
| | | | | | | | **Total:** | | **7375** | **0** | **7375** |
| | | | | | | **Total:** | | | **7375** | **0** | **7375** |
| | | | | | **Total:** | | | | **7375** | **0** | **7375** |
| | | | | **Total:** | | | | | **7375** | **0** | **7375** |
| | | | **Total:** | | | | | | **7375** | **0** | **7375** |
| | **Total:** | | | | | | | | **7375** | **0** | **7375** |
| PW626 P.I.U, PWD, MORENA | 9 | 2022 | 01 | 051 | 0103 | 6664 | 64 | 002 | 5746048 | | 5746048 |
| | | | | | | | | **Total:** | **5746048** | **0** | **5746048** |
| | | | | | | | **Total:** | | **5746048** | **0** | **5746048** |
| | | | | | | **Total:** | | | **5746048** | **0** | **5746048** |
| | | | | | **Total:** | | | | **5746048** | **0** | **5746048** |
| | | | | **Total:** | | | | | **5746048** | **0** | **5746048** |
| | | | **Total:** | | | | | | **5746048** | **0** | **5746048** |
| | **Total:** | | | | | | | | **5746048** | **0** | **5746048** |
| PW630 P.I.U (PWD), MANDLA | 9 | 2022 | 01 | 051 | 0103 | 6664 | 64 | 002 | 349046 | | 349046 |
| | | | | | | | | **Total:** | **349046** | **0** | **349046** |
| | | | | | | | **Total:** | | **349046** | **0** | **349046** |
| | | | | | | **Total:** | | | **349046** | **0** | **349046** |
| | | | | | **Total:** | | | | **349046** | **0** | **349046** |
| | | | | **Total:** | | | | | **349046** | **0** | **349046** |
| | | | **Total:** | | | | | | **349046** | **0** | **349046** |
| | **Total:** | | | | | | | | **349046** | **0** | **349046** |
| PW632 P.I.U (PWD), MANDSOUR | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 4147975 | | 4147975 |
| | | | | | | | | **Total:** | **4147975** | **0** | **4147975** |
| | | | | | | | **Total:** | | **4147975** | **0** | **4147975** |
| | | | | | | **Total:** | | | **4147975** | **0** | **4147975** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW632 P.I.U (PWD), MANDSOUR | 9 | 2022 | 01 | 051 | **Total:** | | | | **4147975** | **0** | **4147975** |
| | | | | **Total:** | | | | | **4147975** | **0** | **4147975** |
| | | | **Total:** | | | | | | **4147975** | **0** | **4147975** |
| | **Total:** | | | | | | | | **4147975** | **0** | **4147975** |
| PW633 P.I.U (PWD), DEWAS | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 86765 | | 86765 |
| | | | | | | | | **Total:** | **86765** | **0** | **86765** |
| | | | | | | | **Total:** | | **86765** | **0** | **86765** |
| | | | | | | **Total:** | | | **86765** | **0** | **86765** |
| | | | | | **Total:** | | | | **86765** | **0** | **86765** |
| | | | | **Total:** | | | | | **86765** | **0** | **86765** |
| | | | **Total:** | | | | | | **86765** | **0** | **86765** |
| | **Total:** | | | | | | | | **86765** | **0** | **86765** |
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 30136 | | 30136 |
| | | | | | | | | **Total:** | **30136** | **0** | **30136** |
| | | | | | | | **Total:** | | **30136** | **0** | **30136** |
| | | | | | | **Total:** | | | **30136** | **0** | **30136** |
| | | | | | 0102 | 6664 | 64 | 002 | 1045264 | | 1045264 |
| | | | | | | | | **Total:** | **1045264** | **0** | **1045264** |
| | | | | | | | **Total:** | | **1045264** | **0** | **1045264** |
| | | | | | | **Total:** | | | **1045264** | **0** | **1045264** |
| | | | | | 0103 | 6664 | 64 | 002 | 1412647 | | 1412647 |
| | | | | | | | | **Total:** | **1412647** | **0** | **1412647** |
| | | | | | | | **Total:** | | **1412647** | **0** | **1412647** |
| | | | | | | **Total:** | | | **1412647** | **0** | **1412647** |
| | | | | | **Total:** | | | | **2488047** | **0** | **2488047** |
| | | | | **Total:** | | | | | **2488047** | **0** | **2488047** |
| | | | **Total:** | | | | | | **2488047** | **0** | **2488047** |
| | **Total:** | | | | | | | | **2488047** | **0** | **2488047** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW641 | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 1170430 | | 1170430 |
| P.I.U, PWD. | | | | | | | | **Total:** | **1170430** | **0** | **1170430** |
| PWD DATIA | | | | | | | **Total:** | | **1170430** | **0** | **1170430** |
| | | | | | | **Total:** | | | **1170430** | **0** | **1170430** |
| | | | | | **Total:** | | | | **1170430** | **0** | **1170430** |
| | | | | **Total:** | | | | | **1170430** | **0** | **1170430** |
| | | | **Total:** | | | | | | **1170430** | **0** | **1170430** |
| | **Total:** | | | | | | | | **1170430** | **0** | **1170430** |
| PW642 | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 896000 | | 896000 |
| PIU PWD | | | | | | | | **Total:** | **896000** | **0** | **896000** |
| BURHANPUR | | | | | | | **Total:** | | **896000** | **0** | **896000** |
| | | | | | | **Total:** | | | **896000** | **0** | **896000** |
| | | | | | **Total:** | | | | **896000** | **0** | **896000** |
| | | | | **Total:** | | | | | **896000** | **0** | **896000** |
| | | | **Total:** | | | | | | **896000** | **0** | **896000** |
| | **Total:** | | | | | | | | **896000** | **0** | **896000** |
| PW643 | 9 | 2022 | 01 | 051 | 0102 | 6664 | 64 | 002 | 11250 | | 11250 |
| PIU PWD | | | | | | | | **Total:** | **11250** | **0** | **11250** |
| ALIRAJPUR | | | | | | | **Total:** | | **11250** | **0** | **11250** |
| | | | | | | **Total:** | | | **11250** | **0** | **11250** |
| | | | | | **Total:** | | | | **11250** | **0** | **11250** |
| | | | | **Total:** | | | | | **11250** | **0** | **11250** |
| | | | **Total:** | | | | | | **11250** | **0** | **11250** |
| | **Total:** | | | | | | | | **11250** | **0** | **11250** |
| PW645 | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 127914 | | 127914 |
| PIU PWD | | | | | | | | **Total:** | **127914** | **0** | **127914** |
| ASHOK NAGAR | | | | | | | **Total:** | | **127914** | **0** | **127914** |
| | | | | | | **Total:** | | | **127914** | **0** | **127914** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW645 | 9 | 2022 | 01 | 051 | **Total:** | | | | **127914** | **0** | **127914** |
| PIU PWD | | | | **Total:** | | | | | **127914** | **0** | **127914** |
| ASHOK NAGAR | | | **Total:** | | | | | | **127914** | **0** | **127914** |
| | **Total:** | | | | | | | | **127914** | **0** | **127914** |
| PW649 | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 15109 | | 15109 |
| PIU PWD KATNI | | | | | | | | **Total:** | **15109** | **0** | **15109** |
| | | | | | | | **Total:** | | **15109** | **0** | **15109** |
| | | | | | | **Total:** | | | **15109** | **0** | **15109** |
| | | | | | **Total:** | | | | **15109** | **0** | **15109** |
| | | | | **Total:** | | | | | **15109** | **0** | **15109** |
| | | | **Total:** | | | | | | **15109** | **0** | **15109** |
| | **Total:** | | | | | | | | **15109** | **0** | **15109** |
| PW650 | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 322583 | | 322583 |
| PIU PWD BHIND | | | | | | | | **Total:** | **322583** | **0** | **322583** |
| | | | | | | | **Total:** | | **322583** | **0** | **322583** |
| | | | | | | **Total:** | | | **322583** | **0** | **322583** |
| | | | | | 0103 | 6664 | 64 | 002 | 19688 | | 19688 |
| | | | | | | | | **Total:** | **19688** | **0** | **19688** |
| | | | | | | | **Total:** | | **19688** | **0** | **19688** |
| | | | | | | **Total:** | | | **19688** | **0** | **19688** |
| | | | | | **Total:** | | | | **342271** | **0** | **342271** |
| | | | | **Total:** | | | | | **342271** | **0** | **342271** |
| | | | **Total:** | | | | | | **342271** | **0** | **342271** |
| | **Total:** | | | | | | | | **342271** | **0** | **342271** |
| PW654 | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 3858 | | 3858 |
| PIU PWD | | | | | | | | **Total:** | **3858** | **0** | **3858** |
| TIKAMGARH | | | | | | | **Total:** | | **3858** | **0** | **3858** |
| | | | | | | **Total:** | | | **3858** | **0** | **3858** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 08**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW654 PIU PWD TIKAMGARH | 9 | 2022 | 01 | 051 | 0103 | 6664 | 64 | 002 | 628482 | | 628482 |
| | | | | | | | | **Total:** | **628482** | **0** | **628482** |
| | | | | | | | **Total:** | | **628482** | **0** | **628482** |
| | | | | | | **Total:** | | | **628482** | **0** | **628482** |
| | | | | | **Total:** | | | | **632340** | **0** | **632340** |
| | | | | **Total:** | | | | | **632340** | **0** | **632340** |
| | | | **Total:** | | | | | | **632340** | **0** | **632340** |
| | **Total:** | | | | | | | | **632340** | **0** | **632340** |
| PW660 PIU PWD RAISEN | 9 | 2022 | 01 | 051 | 0101 | 6664 | 64 | 002 | 3562617 | | 3562617 |
| | | | | | | | | **Total:** | **3562617** | **0** | **3562617** |
| | | | | | | | **Total:** | | **3562617** | **0** | **3562617** |
| | | | | | | **Total:** | | | **3562617** | **0** | **3562617** |
| | | | | | **Total:** | | | | **3562617** | **0** | **3562617** |
| | | | | **Total:** | | | | | **3562617** | **0** | **3562617** |
| | | | **Total:** | | | | | | **3562617** | **0** | **3562617** |
| | **Total:** | | | | | | | | **3562617** | **0** | **3562617** |
| **GN/MHCD TOTAL** | | | | | | | | | **38427621** | **0** | **38427621** |

Flag Divisions

**Gncd 14**
**Mhcd 4403**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 9 | 2022 | | 101 | 0101 | 9588 | 64 | 002 | 2743333 | | 2743333 |
| | | | | | | | | **Total:** | **2743333** | **0** | **2743333** |
| | | | | | | | **Total:** | | **2743333** | **0** | **2743333** |
| | | | | | | **Total:** | | | **2743333** | **0** | **2743333** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 14**
**Mhcd 4403**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW557 EE | 9 | 2022 | | 101 | **Total:** | | | | **2743333** | **0** | **2743333** |
| PWD MAINT. | | | | **Total:** | | | | | **2743333** | **0** | **2743333** |
| DN. 1 BHOPAL | | | **Total:** | | | | | | **2743333** | **0** | **2743333** |
| | **Total:** | | | | | | | | **2743333** | **0** | **2743333** |
| PW568 EE | 9 | 2022 | | 101 | 0101 | 9588 | 64 | 002 | 1740175 | | 1740175 |
| PWD E/M DN. I | | | | | | | | **Total:** | **1740175** | **0** | **1740175** |
| BHOPAL | | | | | | | **Total:** | | **1740175** | **0** | **1740175** |
| | | | | | | **Total:** | | | **1740175** | **0** | **1740175** |
| | | | | | **Total:** | | | | **1740175** | **0** | **1740175** |
| | | | | **Total:** | | | | | **1740175** | **0** | **1740175** |
| | | | **Total:** | | | | | | **1740175** | **0** | **1740175** |
| | **Total:** | | | | | | | | **1740175** | **0** | **1740175** |
| **GN/MHCD TOTAL** | | | | | | | | | **4483508** | **0** | **4483508** |

Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 44696 | | 44696 |
| PIU, JABALPUR | | | | | | | | **Total:** | **44696** | **0** | **44696** |
| | | | | | | | **Total:** | | **44696** | **0** | **44696** |
| | | | | | | **Total:** | | | **44696** | **0** | **44696** |
| | | | | | **Total:** | | | | **44696** | **0** | **44696** |
| | | | | **Total:** | | | | | **44696** | **0** | **44696** |
| | | | 02 | 104 | 0101 | 5056 | 64 | 002 | 7442967 | | 7442967 |
| | | | | | | | | **Total:** | **7442967** | **0** | **7442967** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 PIU, JABALPUR | 9 | 2022 | 02 | 104 | 0101 | 5056 | **Total:** | | **7442967** | **0** | **7442967** |
| | | | | | | **Total:** | | | **7442967** | **0** | **7442967** |
| | | | | | **Total:** | | | | **7442967** | **0** | **7442967** |
| | | | | **Total:** | | | | | **7442967** | **0** | **7442967** |
| | | | **Total:** | | | | | | **7487663** | **0** | **7487663** |
| | **Total:** | | | | | | | | **7487663** | **0** | **7487663** |
| PW606 PIU, CHHINDWARA | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 14521777 | | 14521777 |
| | | | | | | | | **Total:** | **14521777** | **0** | **14521777** |
| | | | | | | | **Total:** | | **14521777** | **0** | **14521777** |
| | | | | | | **Total:** | | | **14521777** | **0** | **14521777** |
| | | | | | **Total:** | | | | **14521777** | **0** | **14521777** |
| | | | | **Total:** | | | | | **14521777** | **0** | **14521777** |
| | | | **Total:** | | | | | | **14521777** | **0** | **14521777** |
| | **Total:** | | | | | | | | **14521777** | **0** | **14521777** |
| PW610 PIU, PWD, REWA | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 889343 | | 889343 |
| | | | | | | | | **Total:** | **889343** | **0** | **889343** |
| | | | | | | | **Total:** | | **889343** | **0** | **889343** |
| | | | | | | **Total:** | | | **889343** | **0** | **889343** |
| | | | | | **Total:** | | | | **889343** | **0** | **889343** |
| | | | | **Total:** | | | | | **889343** | **0** | **889343** |
| | | | **Total:** | | | | | | **889343** | **0** | **889343** |
| | **Total:** | | | | | | | | **889343** | **0** | **889343** |
| PW611 PIU, PWD, SATNA | 9 | 2022 | 01 | 110 | 1703 | 7648 | 64 | 002 | 3346398 | | 3346398 |
| | | | | | | | | **Total:** | **3346398** | **0** | **3346398** |
| | | | | | | | **Total:** | | **3346398** | **0** | **3346398** |
| | | | | | | **Total:** | | | **3346398** | **0** | **3346398** |
| | | | | | **Total:** | | | | **3346398** | **0** | **3346398** |
| | | | | **Total:** | | | | | **3346398** | **0** | **3346398** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW611 PIU, PWD, SATNA | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 2274909 | | 2274909 |
| | | | | | | | | **Total:** | **2274909** | **0** | **2274909** |
| | | | | | | | **Total:** | | **2274909** | **0** | **2274909** |
| | | | | | | **Total:** | | | **2274909** | **0** | **2274909** |
| | | | | | 0103 | 5056 | 64 | 002 | 2397052 | | 2397052 |
| | | | | | | | | **Total:** | **2397052** | **0** | **2397052** |
| | | | | | | | **Total:** | | **2397052** | **0** | **2397052** |
| | | | | | | **Total:** | | | **2397052** | **0** | **2397052** |
| | | | | | **Total:** | | | | **4671961** | **0** | **4671961** |
| | | | | **Total:** | | | | | **4671961** | **0** | **4671961** |
| | | | **Total:** | | | | | | **8018359** | **0** | **8018359** |
| | **Total:** | | | | | | | | **8018359** | **0** | **8018359** |
| PW613 P.I.U, PWD, GUNA | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 9922675 | | 9922675 |
| | | | | | | | | **Total:** | **9922675** | **0** | **9922675** |
| | | | | | | | **Total:** | | **9922675** | **0** | **9922675** |
| | | | | | | **Total:** | | | **9922675** | **0** | **9922675** |
| | | | | | **Total:** | | | | **9922675** | **0** | **9922675** |
| | | | | **Total:** | | | | | **9922675** | **0** | **9922675** |
| | | | **Total:** | | | | | | **9922675** | **0** | **9922675** |
| | **Total:** | | | | | | | | **9922675** | **0** | **9922675** |
| PW614 P.I.U, PWD, SAGAR | 9 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 980766 | | 980766 |
| | | | | | | | | **Total:** | **980766** | **0** | **980766** |
| | | | | | | | **Total:** | | **980766** | **0** | **980766** |
| | | | | | | **Total:** | | | **980766** | **0** | **980766** |
| | | | | | **Total:** | | | | **980766** | **0** | **980766** |
| | | | | **Total:** | | | | | **980766** | **0** | **980766** |
| | | | **Total:** | | | | | | **980766** | **0** | **980766** |
| | **Total:** | | | | | | | | **980766** | **0** | **980766** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW617 P.I.U, PWD, UJJAIN | 9 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 24500 | | 24500 |
| | | | | | | | | **Total:** | **24500** | **0** | **24500** |
| | | | | | | | **Total:** | | **24500** | **0** | **24500** |
| | | | | | | **Total:** | | | **24500** | **0** | **24500** |
| | | | | | **Total:** | | | | **24500** | **0** | **24500** |
| | | | | **Total:** | | | | | **24500** | **0** | **24500** |
| | | | **Total:** | | | | | | **24500** | **0** | **24500** |
| | **Total:** | | | | | | | | **24500** | **0** | **24500** |
| PW618 P.I.U, PWD, GWALIOR | 9 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 23183 | | 23183 |
| | | | | | | | | **Total:** | **23183** | **0** | **23183** |
| | | | | | | | **Total:** | | **23183** | **0** | **23183** |
| | | | | | | **Total:** | | | **23183** | **0** | **23183** |
| | | | | | **Total:** | | | | **23183** | **0** | **23183** |
| | | | | **Total:** | | | | | **23183** | **0** | **23183** |
| | | | **Total:** | | | | | | **23183** | **0** | **23183** |
| | **Total:** | | | | | | | | **23183** | **0** | **23183** |
| PW619 P.I.U, PWD, SIDHI | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 1476837 | | 1476837 |
| | | | | | | | | **Total:** | **1476837** | **0** | **1476837** |
| | | | | | | | **Total:** | | **1476837** | **0** | **1476837** |
| | | | | | | **Total:** | | | **1476837** | **0** | **1476837** |
| | | | | | **Total:** | | | | **1476837** | **0** | **1476837** |
| | | | | **Total:** | | | | | **1476837** | **0** | **1476837** |
| | | | **Total:** | | | | | | **1476837** | **0** | **1476837** |
| | **Total:** | | | | | | | | **1476837** | **0** | **1476837** |
| PW625 P.I.U, PWD, SHIVPURI | 9 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 1745756 | | 1745756 |
| | | | | | | | | **Total:** | **1745756** | **0** | **1745756** |
| | | | | | | | **Total:** | | **1745756** | **0** | **1745756** |
| | | | | | | **Total:** | | | **1745756** | **0** | **1745756** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW625 P.I.U, PWD, SHIVPURI | 9 | 2022 | 02 | 104 | **Total:** | | | | **1745756** | **0** | **1745756** |
| | | | | **Total:** | | | | | **1745756** | **0** | **1745756** |
| | | | **Total:** | | | | | | **1745756** | **0** | **1745756** |
| | **Total:** | | | | | | | | **1745756** | **0** | **1745756** |
| PW626 P.I.U, PWD, MORENA | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 798479 | | 798479 |
| | | | | | | | | **Total:** | **798479** | **0** | **798479** |
| | | | | | | | **Total:** | | **798479** | **0** | **798479** |
| | | | | | | **Total:** | | | **798479** | **0** | **798479** |
| | | | | | **Total:** | | | | **798479** | **0** | **798479** |
| | | | | **Total:** | | | | | **798479** | **0** | **798479** |
| | | | **Total:** | | | | | | **798479** | **0** | **798479** |
| | **Total:** | | | | | | | | **798479** | **0** | **798479** |
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 9 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 3575888 | | 3575888 |
| | | | | | | | | **Total:** | **3575888** | **0** | **3575888** |
| | | | | | | | **Total:** | | **3575888** | **0** | **3575888** |
| | | | | | | **Total:** | | | **3575888** | **0** | **3575888** |
| | | | | | **Total:** | | | | **3575888** | **0** | **3575888** |
| | | | | **Total:** | | | | | **3575888** | **0** | **3575888** |
| | | | **Total:** | | | | | | **3575888** | **0** | **3575888** |
| | **Total:** | | | | | | | | **3575888** | **0** | **3575888** |
| PW628 P.I.U, PWD, PANNA | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 3300129 | | 3300129 |
| | | | | | | | | **Total:** | **3300129** | **0** | **3300129** |
| | | | | | | | **Total:** | | **3300129** | **0** | **3300129** |
| | | | | | | **Total:** | | | **3300129** | **0** | **3300129** |
| | | | | | **Total:** | | | | **3300129** | **0** | **3300129** |
| | | | | **Total:** | | | | | **3300129** | **0** | **3300129** |
| | | | **Total:** | | | | | | **3300129** | **0** | **3300129** |
| | **Total:** | | | | | | | | **3300129** | **0** | **3300129** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW630 P.I.U (PWD), MANDLA | 9 | 2022 | 02 | 104 | 0102 | 5056 | 64 | 002 | 5758399 | | 5758399 |
| | | | | | | | | **Total:** | **5758399** | **0** | **5758399** |
| | | | | | | | **Total:** | | **5758399** | **0** | **5758399** |
| | | | | | | **Total:** | | | **5758399** | **0** | **5758399** |
| | | | | | **Total:** | | | | **5758399** | **0** | **5758399** |
| | | | | **Total:** | | | | | **5758399** | **0** | **5758399** |
| | | | **Total:** | | | | | | **5758399** | **0** | **5758399** |
| | **Total:** | | | | | | | | **5758399** | **0** | **5758399** |
| PW631 P.I.U (PWD), JHABUA | 9 | 2022 | 02 | 104 | 0102 | 5056 | 64 | 002 | 7268285 | | 7268285 |
| | | | | | | | | **Total:** | **7268285** | **0** | **7268285** |
| | | | | | | | **Total:** | | **7268285** | **0** | **7268285** |
| | | | | | | **Total:** | | | **7268285** | **0** | **7268285** |
| | | | | | **Total:** | | | | **7268285** | **0** | **7268285** |
| | | | | **Total:** | | | | | **7268285** | **0** | **7268285** |
| | | | **Total:** | | | | | | **7268285** | **0** | **7268285** |
| | **Total:** | | | | | | | | **7268285** | **0** | **7268285** |
| PW632 P.I.U (PWD), MANDSOUR | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 2983450 | | 2983450 |
| | | | | | | | | **Total:** | **2983450** | **0** | **2983450** |
| | | | | | | | **Total:** | | **2983450** | **0** | **2983450** |
| | | | | | | **Total:** | | | **2983450** | **0** | **2983450** |
| | | | | | **Total:** | | | | **2983450** | **0** | **2983450** |
| | | | | **Total:** | | | | | **2983450** | **0** | **2983450** |
| | | | 02 | 104 | 0103 | 5056 | 64 | 002 | 3395092 | | 3395092 |
| | | | | | | | | **Total:** | **3395092** | **0** | **3395092** |
| | | | | | | | **Total:** | | **3395092** | **0** | **3395092** |
| | | | | | | **Total:** | | | **3395092** | **0** | **3395092** |
| | | | | | **Total:** | | | | **3395092** | **0** | **3395092** |
| | | | | **Total:** | | | | | **3395092** | **0** | **3395092** |
| | | | **Total:** | | | | | | **6378542** | **0** | **6378542** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW632 P.I.U (PWD), MANDSOUR | **Total:** | | | | | | | | **6378542** | **0** | **6378542** |
| PW633 P.I.U (PWD), DEWAS | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 3611511 | | 3611511 |
| | | | | | | | | **Total:** | **3611511** | **0** | **3611511** |
| | | | | | | | **Total:** | | **3611511** | **0** | **3611511** |
| | | | | | | **Total:** | | | **3611511** | **0** | **3611511** |
| | | | | | **Total:** | | | | **3611511** | **0** | **3611511** |
| | | | | **Total:** | | | | | **3611511** | **0** | **3611511** |
| | | | **Total:** | | | | | | **3611511** | **0** | **3611511** |
| | **Total:** | | | | | | | | **3611511** | **0** | **3611511** |
| PW642 PIU PWD BURHANPUR | 9 | 2022 | 02 | 104 | 0102 | 5056 | 64 | 002 | 12036 | | 12036 |
| | | | | | | | | **Total:** | **12036** | **0** | **12036** |
| | | | | | | | **Total:** | | **12036** | **0** | **12036** |
| | | | | | | **Total:** | | | **12036** | **0** | **12036** |
| | | | | | **Total:** | | | | **12036** | **0** | **12036** |
| | | | | **Total:** | | | | | **12036** | **0** | **12036** |
| | | | **Total:** | | | | | | **12036** | **0** | **12036** |
| | **Total:** | | | | | | | | **12036** | **0** | **12036** |
| PW644 PIU PWD RATLAM | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 3412127 | | 3412127 |
| | | | | | | | | **Total:** | **3412127** | **0** | **3412127** |
| | | | | | | | **Total:** | | **3412127** | **0** | **3412127** |
| | | | | | | **Total:** | | | **3412127** | **0** | **3412127** |
| | | | | | **Total:** | | | | **3412127** | **0** | **3412127** |
| | | | | **Total:** | | | | | **3412127** | **0** | **3412127** |
| | | | **Total:** | | | | | | **3412127** | **0** | **3412127** |
| | **Total:** | | | | | | | | **3412127** | **0** | **3412127** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW647 | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 14635584 | | 14635584 |
| PIU PWD HARDA | | | | | | | | **Total:** | **14635584** | **0** | **14635584** |
| | | | | | | | **Total:** | | **14635584** | **0** | **14635584** |
| | | | | | | **Total:** | | | **14635584** | **0** | **14635584** |
| | | | | | **Total:** | | | | **14635584** | **0** | **14635584** |
| | | | | **Total:** | | | | | **14635584** | **0** | **14635584** |
| | | | **Total:** | | | | | | **14635584** | **0** | **14635584** |
| | **Total:** | | | | | | | | **14635584** | **0** | **14635584** |
| PW648 | 9 | 2022 | 02 | 104 | 0102 | 5056 | 64 | 002 | 44128 | | 44128 |
| PIU PWD SEONI | | | | | | | | **Total:** | **44128** | **0** | **44128** |
| | | | | | | | **Total:** | | **44128** | **0** | **44128** |
| | | | | | | **Total:** | | | **44128** | **0** | **44128** |
| | | | | | **Total:** | | | | **44128** | **0** | **44128** |
| | | | | **Total:** | | | | | **44128** | **0** | **44128** |
| | | | **Total:** | | | | | | **44128** | **0** | **44128** |
| | **Total:** | | | | | | | | **44128** | **0** | **44128** |
| PW649 | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 3359627 | | 3359627 |
| PIU PWD KATNI | | | | | | | | **Total:** | **3359627** | **0** | **3359627** |
| | | | | | | | **Total:** | | **3359627** | **0** | **3359627** |
| | | | | | | **Total:** | | | **3359627** | **0** | **3359627** |
| | | | | | **Total:** | | | | **3359627** | **0** | **3359627** |
| | | | | **Total:** | | | | | **3359627** | **0** | **3359627** |
| | | | **Total:** | | | | | | **3359627** | **0** | **3359627** |
| | **Total:** | | | | | | | | **3359627** | **0** | **3359627** |
| PW650 | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 86827 | | 86827 |
| PIU PWD BHIND | | | | | | | | **Total:** | **86827** | **0** | **86827** |
| | | | | | | | **Total:** | | **86827** | **0** | **86827** |
| | | | | | | **Total:** | | | **86827** | **0** | **86827** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW650 PIU PWD BHIND | 9 | 2022 | 02 | 104 | 0103 | 5056 | 64 | 002 | 95131 | | 95131 |
| | | | | | | | | **Total:** | **95131** | **0** | **95131** |
| | | | | | | | **Total:** | | **95131** | **0** | **95131** |
| | | | | | | **Total:** | | | **95131** | **0** | **95131** |
| | | | | | **Total:** | | | | **181958** | **0** | **181958** |
| | | | | **Total:** | | | | | **181958** | **0** | **181958** |
| | | | **Total:** | | | | | | **181958** | **0** | **181958** |
| | **Total:** | | | | | | | | **181958** | **0** | **181958** |
| PW651 PIU PWD UMARIYA | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 5898177 | | 5898177 |
| | | | | | | | | **Total:** | **5898177** | **0** | **5898177** |
| | | | | | | | **Total:** | | **5898177** | **0** | **5898177** |
| | | | | | | **Total:** | | | **5898177** | **0** | **5898177** |
| | | | | | **Total:** | | | | **5898177** | **0** | **5898177** |
| | | | | **Total:** | | | | | **5898177** | **0** | **5898177** |
| | | | **Total:** | | | | | | **5898177** | **0** | **5898177** |
| | **Total:** | | | | | | | | **5898177** | **0** | **5898177** |
| PW652 PIU PWD RAJGARH | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 5298210 | | 5298210 |
| | | | | | | | | **Total:** | **5298210** | **0** | **5298210** |
| | | | | | | | **Total:** | | **5298210** | **0** | **5298210** |
| | | | | | | **Total:** | | | **5298210** | **0** | **5298210** |
| | | | | | **Total:** | | | | **5298210** | **0** | **5298210** |
| | | | | **Total:** | | | | | **5298210** | **0** | **5298210** |
| | | | 02 | 104 | 0101 | 5056 | 64 | 002 | 42004 | | 42004 |
| | | | | | | | | **Total:** | **42004** | **0** | **42004** |
| | | | | | | | **Total:** | | **42004** | **0** | **42004** |
| | | | | | | **Total:** | | | **42004** | **0** | **42004** |
| | | | | | **Total:** | | | | **42004** | **0** | **42004** |
| | | | | **Total:** | | | | | **42004** | **0** | **42004** |
| | | | **Total:** | | | | | | **5340214** | **0** | **5340214** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW652 PIU PWD RAJGARH | **Total:** | | | | | | | | **5340214** | **0** | **5340214** |
| PW656 PIU PWD KHARGONE | 9 | 2022 | 02 | 104 | 0101 | 5056 | 64 | 002 | 1058076 | | 1058076 |
| | | | | | | | | **Total:** | **1058076** | **0** | **1058076** |
| | | | | | | | **Total:** | | **1058076** | **0** | **1058076** |
| | | | | | | **Total:** | | | **1058076** | **0** | **1058076** |
| | | | | | **Total:** | | | | **1058076** | **0** | **1058076** |
| | | | | **Total:** | | | | | **1058076** | **0** | **1058076** |
| | | | **Total:** | | | | | | **1058076** | **0** | **1058076** |
| | **Total:** | | | | | | | | **1058076** | **0** | **1058076** |
| PW660 PIU PWD RAISEN | 9 | 2022 | 01 | 110 | 0101 | 7648 | 64 | 002 | 7302626 | | 7302626 |
| | | | | | | | | **Total:** | **7302626** | **0** | **7302626** |
| | | | | | | | **Total:** | | **7302626** | **0** | **7302626** |
| | | | | | | **Total:** | | | **7302626** | **0** | **7302626** |
| | | | | | **Total:** | | | | **7302626** | **0** | **7302626** |
| | | | | **Total:** | | | | | **7302626** | **0** | **7302626** |
| | | | **Total:** | | | | | | **7302626** | **0** | **7302626** |
| | **Total:** | | | | | | | | **7302626** | **0** | **7302626** |
| PW661 PIU PWD ANUPPUR | 9 | 2022 | 01 | 110 | 1702 | 7648 | 64 | 002 | 6411971 | | 6411971 |
| | | | | | | | | **Total:** | **6411971** | **0** | **6411971** |
| | | | | | | | **Total:** | | **6411971** | **0** | **6411971** |
| | | | | | | **Total:** | | | **6411971** | **0** | **6411971** |
| | | | | | **Total:** | | | | **6411971** | **0** | **6411971** |
| | | | | **Total:** | | | | | **6411971** | **0** | **6411971** |
| | | | 02 | 104 | 0101 | 5056 | 64 | 002 | 1432256 | | 1432256 |
| | | | | | | | | **Total:** | **1432256** | **0** | **1432256** |
| | | | | | | | **Total:** | | **1432256** | **0** | **1432256** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 19**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW661 | 9 | 2022 | 02 | 104 | 0101 | **Total:** | | | **1432256** | **0** | **1432256** |
| PIU PWD | | | | | 0102 | 5056 | 64 | 002 | 628582 | | 628582 |
| ANUPPUR | | | | | | | | **Total:** | **628582** | **0** | **628582** |
| | | | | | | | **Total:** | | **628582** | **0** | **628582** |
| | | | | | | **Total:** | | | **628582** | **0** | **628582** |
| | | | | | **Total:** | | | | **2060838** | **0** | **2060838** |
| | | | | **Total:** | | | | | **2060838** | **0** | **2060838** |
| | | | **Total:** | | | | | | **8472809** | **0** | **8472809** |
| | **Total:** | | | | | | | | **8472809** | **0** | **8472809** |
| **GN/MHCD TOTAL** | | | | | | | | | **125499454** | **0** | **125499454** |

Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH501 | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 5332073 | | 5332073 |
| PHE DN. | | | | | | | | | **Total:** | **5332073** | **0** | **5332073** |
| BHOPAL | | | | | | | | **Total:** | | **5332073** | **0** | **5332073** |
| | | | | | | | **Total:** | | | **5332073** | **0** | **5332073** |
| | | | | | | **Total:** | | | | **5332073** | **0** | **5332073** |
| | | | | | **Total:** | | | | | **5332073** | **0** | **5332073** |
| | | | | **Total:** | | | | | | **5332073** | **0** | **5332073** |
| | | **Total:** | | | | | | | | **5332073** | **0** | **5332073** |
| PH503 | EE | 9 | 2022 | 02 | 107 | | 1249 | 33 | 001 | 11930595 | | 11930595 |
| PHE CAPITAL | | | | | | | | | **Total:** | **11930595** | **0** | **11930595** |
| PROJ.DN.NO.2 | | | | | | | | **Total:** | | **11930595** | **0** | **11930595** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL | EE | 9 | 2022 | 02 | 107 | | **Total:** | | | **11930595** | **0** | **11930595** |
| | | | | | | **Total:** | | | | **11930595** | **0** | **11930595** |
| | | | | | **Total:** | | | | | **11930595** | **0** | **11930595** |
| | | | | **Total:** | | | | | | **11930595** | **0** | **11930595** |
| | | **Total:** | | | | | | | | **11930595** | **0** | **11930595** |
| PH504 PHE DN. RAISEN | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 40549 | | 40549 |
| | | | | | | | | | **Total:** | **40549** | **0** | **40549** |
| | | | | | | | | **Total:** | | **40549** | **0** | **40549** |
| | | | | | | | **Total:** | | | **40549** | **0** | **40549** |
| | | | | | | **Total:** | | | | **40549** | **0** | **40549** |
| | | | | | **Total:** | | | | | **40549** | **0** | **40549** |
| | | | | **Total:** | | | | | | **40549** | **0** | **40549** |
| | | **Total:** | | | | | | | | **40549** | **0** | **40549** |
| PH505 PHE DIV SEHORE | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2809320 | | 2809320 |
| | | | | | | | | | **Total:** | **2809320** | **0** | **2809320** |
| | | | | | | | | **Total:** | | **2809320** | **0** | **2809320** |
| | | | | | | | 8415 | 33 | 005 | 2800144 | | 2800144 |
| | | | | | | | | | **Total:** | **2800144** | **0** | **2800144** |
| | | | | | | | | **Total:** | | **2800144** | **0** | **2800144** |
| | | | | | | | **Total:** | | | **5609464** | **0** | **5609464** |
| | | | | | | **Total:** | | | | **5609464** | **0** | **5609464** |
| | | | | | **Total:** | | | | | **5609464** | **0** | **5609464** |
| | | | | **Total:** | | | | | | **5609464** | **0** | **5609464** |
| | | **Total:** | | | | | | | | **5609464** | **0** | **5609464** |
| PH506 PHE DN. RAJGARH (BIORA) | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 225512 | | 225512 |
| | | | | | | | | | **Total:** | **225512** | **0** | **225512** |
| | | | | | | | | **Total:** | | **225512** | **0** | **225512** |
| | | | | | | | **Total:** | | | **225512** | **0** | **225512** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH506 PHE DN. RAJGARH (BIORA) | EE | 9 | 2022 | 01 | 102 | 0103 | 2219 | 33 | 005 | 853385 | | 853385 |
| | | | | | | | | | **Total:** | **853385** | **0** | **853385** |
| | | | | | | | | **Total:** | | **853385** | **0** | **853385** |
| | | | | | | | **Total:** | | | **853385** | **0** | **853385** |
| | | | | | | **Total:** | | | | **1078897** | **0** | **1078897** |
| | | | | | **Total:** | | | | | **1078897** | **0** | **1078897** |
| | | | | **Total:** | | | | | | **1078897** | **0** | **1078897** |
| | | **Total:** | | | | | | | | **1078897** | **0** | **1078897** |
| PH507 PHE DN. VIDISHA | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 518017 | | 518017 |
| | | | | | | | | | **Total:** | **518017** | **0** | **518017** |
| | | | | | | | | **Total:** | | **518017** | **0** | **518017** |
| | | | | | | | **Total:** | | | **518017** | **0** | **518017** |
| | | | | | | **Total:** | | | | **518017** | **0** | **518017** |
| | | | | | **Total:** | | | | | **518017** | **0** | **518017** |
| | | | | **Total:** | | | | | | **518017** | **0** | **518017** |
| | | **Total:** | | | | | | | | **518017** | **0** | **518017** |
| PH508 PHE DN. BETUL | EE | 9 | 2022 | 01 | 102 | 0101 | 8415 | 33 | 005 | 589105 | | 589105 |
| | | | | | | | | | **Total:** | **589105** | **0** | **589105** |
| | | | | | | | | **Total:** | | **589105** | **0** | **589105** |
| | | | | | | | **Total:** | | | **589105** | **0** | **589105** |
| | | | | | | 0102 | 2219 | 33 | 001 | 1097997 | | 1097997 |
| | | | | | | | | | **Total:** | **1097997** | **0** | **1097997** |
| | | | | | | | | **Total:** | | **1097997** | **0** | **1097997** |
| | | | | | | | **Total:** | | | **1097997** | **0** | **1097997** |
| | | | | | | **Total:** | | | | **1687102** | **0** | **1687102** |
| | | | | | **Total:** | | | | | **1687102** | **0** | **1687102** |
| | | | | **Total:** | | | | | | **1687102** | **0** | **1687102** |
| | | **Total:** | | | | | | | | **1687102** | **0** | **1687102** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH509 PHE DN. HOSHANGABAD | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 16500 | | 16500 |
| | | | | | | | | | **Total:** | **16500** | **0** | **16500** |
| | | | | | | | | **Total:** | | **16500** | **0** | **16500** |
| | | | | | | | **Total:** | | | **16500** | **0** | **16500** |
| | | | | | | **Total:** | | | | **16500** | **0** | **16500** |
| | | | | | **Total:** | | | | | **16500** | **0** | **16500** |
| | | | | **Total:** | | | | | | **16500** | **0** | **16500** |
| | | **Total:** | | | | | | | | **16500** | **0** | **16500** |
| PH511 PHE DN. INDORE | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1777981 | | 1777981 |
| | | | | | | | | | **Total:** | **1777981** | **0** | **1777981** |
| | | | | | | | | **Total:** | | **1777981** | **0** | **1777981** |
| | | | | | | | **Total:** | | | **1777981** | **0** | **1777981** |
| | | | | | | 0102 | 2219 | 33 | 001 | 1038728 | | 1038728 |
| | | | | | | | | | **Total:** | **1038728** | **0** | **1038728** |
| | | | | | | | | **Total:** | | **1038728** | **0** | **1038728** |
| | | | | | | | 8415 | 33 | 005 | 5500000 | | 5500000 |
| | | | | | | | | | **Total:** | **5500000** | **0** | **5500000** |
| | | | | | | | | **Total:** | | **5500000** | **0** | **5500000** |
| | | | | | | | **Total:** | | | **6538728** | **0** | **6538728** |
| | | | | | | **Total:** | | | | **8316709** | **0** | **8316709** |
| | | | | | **Total:** | | | | | **8316709** | **0** | **8316709** |
| | | | | **Total:** | | | | | | **8316709** | **0** | **8316709** |
| | | **Total:** | | | | | | | | **8316709** | **0** | **8316709** |
| PH512 PHE DN. KHANDWA | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 412963 | | 412963 |
| | | | | | | | | | **Total:** | **412963** | **0** | **412963** |
| | | | | | | | | **Total:** | | **412963** | **0** | **412963** |
| | | | | | | | **Total:** | | | **412963** | **0** | **412963** |
| | | | | | | **Total:** | | | | **412963** | **0** | **412963** |
| | | | | | **Total:** | | | | | **412963** | **0** | **412963** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH512 EE PHE DN. KHANDWA | 9 | 2022 | **Total:** | | | | | | **412963** | **0** | **412963** |
| | **Total:** | | | | | | | | **412963** | **0** | **412963** |
| PH513 EE PHE DN. DHAR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 308703 | | 308703 |
| | | | | | | | | **Total:** | **308703** | **0** | **308703** |
| | | | | | | | **Total:** | | **308703** | **0** | **308703** |
| | | | | | | **Total:** | | | **308703** | **0** | **308703** |
| | | | | | 0102 | 8415 | 33 | 005 | 1418087 | | 1418087 |
| | | | | | | | | **Total:** | **1418087** | **0** | **1418087** |
| | | | | | | | **Total:** | | **1418087** | **0** | **1418087** |
| | | | | | | **Total:** | | | **1418087** | **0** | **1418087** |
| | | | | | **Total:** | | | | **1726790** | **0** | **1726790** |
| | | | | **Total:** | | | | | **1726790** | **0** | **1726790** |
| | | | **Total:** | | | | | | **1726790** | **0** | **1726790** |
| | **Total:** | | | | | | | | **1726790** | **0** | **1726790** |
| PH514 EE PHE DN.JHABUA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 495912 | | 495912 |
| | | | | | | | | **Total:** | **495912** | **0** | **495912** |
| | | | | | | | **Total:** | | **495912** | **0** | **495912** |
| | | | | | | 8415 | 33 | 005 | 1647333 | | 1647333 |
| | | | | | | | | **Total:** | **1647333** | **0** | **1647333** |
| | | | | | | | **Total:** | | **1647333** | **0** | **1647333** |
| | | | | | | **Total:** | | | **2143245** | **0** | **2143245** |
| | | | | | 0102 | 2219 | 33 | 001 | 766234 | | 766234 |
| | | | | | | | | **Total:** | **766234** | **0** | **766234** |
| | | | | | | | **Total:** | | **766234** | **0** | **766234** |
| | | | | | | 8415 | 33 | 005 | 814796 | | 814796 |
| | | | | | | | | **Total:** | **814796** | **0** | **814796** |
| | | | | | | | **Total:** | | **814796** | **0** | **814796** |
| | | | | | | **Total:** | | | **1581030** | **0** | **1581030** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH514 PHE DN.JHABUA | EE | 9 | 2022 | 01 | 102 | 0103 | 2219 | 33 | 005 | 785345 | | 785345 |
| | | | | | | | | | **Total:** | **785345** | **0** | **785345** |
| | | | | | | | | **Total:** | | **785345** | **0** | **785345** |
| | | | | | | | 8415 | 33 | 005 | 297227 | | 297227 |
| | | | | | | | | | **Total:** | **297227** | **0** | **297227** |
| | | | | | | | | **Total:** | | **297227** | **0** | **297227** |
| | | | | | | | **Total:** | | | **1082572** | **0** | **1082572** |
| | | | | | | **Total:** | | | | **4806847** | **0** | **4806847** |
| | | | | | **Total:** | | | | | **4806847** | **0** | **4806847** |
| | | | | **Total:** | | | | | | **4806847** | **0** | **4806847** |
| | | **Total:** | | | | | | | | **4806847** | **0** | **4806847** |
| PH515 PHE DN. KHARGONE | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 252000 | | 252000 |
| | | | | | | | | | **Total:** | **252000** | **0** | **252000** |
| | | | | | | | | **Total:** | | **252000** | **0** | **252000** |
| | | | | | | | **Total:** | | | **252000** | **0** | **252000** |
| | | | | | | **Total:** | | | | **252000** | **0** | **252000** |
| | | | | | **Total:** | | | | | **252000** | **0** | **252000** |
| | | | | **Total:** | | | | | | **252000** | **0** | **252000** |
| | | **Total:** | | | | | | | | **252000** | **0** | **252000** |
| PH516 PHE DN. BADWANI | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2853023 | | 2853023 |
| | | | | | | | | | **Total:** | **2853023** | **0** | **2853023** |
| | | | | | | | | **Total:** | | **2853023** | **0** | **2853023** |
| | | | | | | | **Total:** | | | **2853023** | **0** | **2853023** |
| | | | | | | 0102 | 2219 | 33 | 001 | 383560 | | 383560 |
| | | | | | | | | | **Total:** | **383560** | **0** | **383560** |
| | | | | | | | | **Total:** | | **383560** | **0** | **383560** |
| | | | | | | | **Total:** | | | **383560** | **0** | **383560** |
| | | | | | | **Total:** | | | | **3236583** | **0** | **3236583** |
| | | | | | **Total:** | | | | | **3236583** | **0** | **3236583** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH516 EE PHE DN. BADWANI | 9 | 2022 | **Total:** | | | | | | **3236583** | **0** | **3236583** |
| | **Total:** | | | | | | | | **3236583** | **0** | **3236583** |
| PH519 EE,PHE DN. NEEMACH | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2523331 | | 2523331 |
| | | | | | | | | **Total:** | **2523331** | **0** | **2523331** |
| | | | | | | | **Total:** | | **2523331** | **0** | **2523331** |
| | | | | | | **Total:** | | | **2523331** | **0** | **2523331** |
| | | | | | **Total:** | | | | **2523331** | **0** | **2523331** |
| | | | | **Total:** | | | | | **2523331** | **0** | **2523331** |
| | | | **Total:** | | | | | | **2523331** | **0** | **2523331** |
| | **Total:** | | | | | | | | **2523331** | **0** | **2523331** |
| PH520 EE PHE DN. RATLAM | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2159768 | | 2159768 |
| | | | | | | | | **Total:** | **2159768** | **0** | **2159768** |
| | | | | | | | **Total:** | | **2159768** | **0** | **2159768** |
| | | | | | | 8415 | 33 | 005 | 1825049 | | 1825049 |
| | | | | | | | | **Total:** | **1825049** | **0** | **1825049** |
| | | | | | | | **Total:** | | **1825049** | **0** | **1825049** |
| | | | | | | **Total:** | | | **3984817** | **0** | **3984817** |
| | | | | | 0102 | 2219 | 33 | 001 | 3295752 | | 3295752 |
| | | | | | | | | **Total:** | **3295752** | **0** | **3295752** |
| | | | | | | | **Total:** | | **3295752** | **0** | **3295752** |
| | | | | | | 8415 | 33 | 005 | 52886 | | 52886 |
| | | | | | | | | **Total:** | **52886** | **0** | **52886** |
| | | | | | | | **Total:** | | **52886** | **0** | **52886** |
| | | | | | | **Total:** | | | **3348638** | **0** | **3348638** |
| | | | | | **Total:** | | | | **7333455** | **0** | **7333455** |
| | | | | **Total:** | | | | | **7333455** | **0** | **7333455** |
| | | | **Total:** | | | | | | **7333455** | **0** | **7333455** |
| | **Total:** | | | | | | | | **7333455** | **0** | **7333455** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH521 EE PHE DN. MANDSAUR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 147608 | | 147608 |
| | | | | | | | | **Total:** | **147608** | **0** | **147608** |
| | | | | | | | **Total:** | | **147608** | **0** | **147608** |
| | | | | | | **Total:** | | | **147608** | **0** | **147608** |
| | | | | | **Total:** | | | | **147608** | **0** | **147608** |
| | | | | **Total:** | | | | | **147608** | **0** | **147608** |
| | | | **Total:** | | | | | | **147608** | **0** | **147608** |
| | **Total:** | | | | | | | | **147608** | **0** | **147608** |
| PH522 EE PHE DN. SHAJAPUR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1143733 | | 1143733 |
| | | | | | | | | **Total:** | **1143733** | **0** | **1143733** |
| | | | | | | | **Total:** | | **1143733** | **0** | **1143733** |
| | | | | | | **Total:** | | | **1143733** | **0** | **1143733** |
| | | | | | 0102 | 2219 | 33 | 001 | 435817 | | 435817 |
| | | | | | | | | **Total:** | **435817** | **0** | **435817** |
| | | | | | | | **Total:** | | **435817** | **0** | **435817** |
| | | | | | | **Total:** | | | **435817** | **0** | **435817** |
| | | | | | **Total:** | | | | **1579550** | **0** | **1579550** |
| | | | | **Total:** | | | | | **1579550** | **0** | **1579550** |
| | | | **Total:** | | | | | | **1579550** | **0** | **1579550** |
| | **Total:** | | | | | | | | **1579550** | **0** | **1579550** |
| PH523 EE PHE DN. DEWAS | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2639322 | | 2639322 |
| | | | | | | | | **Total:** | **2639322** | **0** | **2639322** |
| | | | | | | | **Total:** | | **2639322** | **0** | **2639322** |
| | | | | | | **Total:** | | | **2639322** | **0** | **2639322** |
| | | | | | **Total:** | | | | **2639322** | **0** | **2639322** |
| | | | | **Total:** | | | | | **2639322** | **0** | **2639322** |
| | | | **Total:** | | | | | | **2639322** | **0** | **2639322** |
| | **Total:** | | | | | | | | **2639322** | **0** | **2639322** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | 9 | 2022 | 01 | 101 | | 5300 | 33 | 001 | 996475 | | 996475 |
| | | | | | | | | **Total:** | **996475** | **0** | **996475** |
| | | | | | | | **Total:** | | **996475** | **0** | **996475** |
| | | | | | | **Total:** | | | **996475** | **0** | **996475** |
| | | | | | **Total:** | | | | **996475** | **0** | **996475** |
| | | | | 102 | 0101 | 2219 | 33 | 001 | 1085637 | | 1085637 |
| | | | | | | | | **Total:** | **1085637** | **0** | **1085637** |
| | | | | | | | **Total:** | | **1085637** | **0** | **1085637** |
| | | | | | | **Total:** | | | **1085637** | **0** | **1085637** |
| | | | | | **Total:** | | | | **1085637** | **0** | **1085637** |
| | | | | **Total:** | | | | | **2082112** | **0** | **2082112** |
| | | | **Total:** | | | | | | **2082112** | **0** | **2082112** |
| | **Total:** | | | | | | | | **2082112** | **0** | **2082112** |
| PH526 EE PHE DN. GWALIOR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 114900 | | 114900 |
| | | | | | | | | **Total:** | **114900** | **0** | **114900** |
| | | | | | | | **Total:** | | **114900** | **0** | **114900** |
| | | | | | | **Total:** | | | **114900** | **0** | **114900** |
| | | | | | **Total:** | | | | **114900** | **0** | **114900** |
| | | | | **Total:** | | | | | **114900** | **0** | **114900** |
| | | | **Total:** | | | | | | **114900** | **0** | **114900** |
| | **Total:** | | | | | | | | **114900** | **0** | **114900** |
| PH527 EE PHE DN. GUNA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2897523 | | 2897523 |
| | | | | | | | | **Total:** | **2897523** | **0** | **2897523** |
| | | | | | | | **Total:** | | **2897523** | **0** | **2897523** |
| | | | | | | **Total:** | | | **2897523** | **0** | **2897523** |
| | | | | | 0102 | 2219 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH527 EE PHE DN. GUNA | 9 | 2022 | 01 | 102 | **Total:** | | | | **3897523** | **0** | **3897523** |
| | | | | **Total:** | | | | | **3897523** | **0** | **3897523** |
| | | | **Total:** | | | | | | **3897523** | **0** | **3897523** |
| | **Total:** | | | | | | | | **3897523** | **0** | **3897523** |
| PH528 EE PHE DN. BHIND | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1849293 | | 1849293 |
| | | | | | | | | **Total:** | **1849293** | **0** | **1849293** |
| | | | | | | | **Total:** | | **1849293** | **0** | **1849293** |
| | | | | | | **Total:** | | | **1849293** | **0** | **1849293** |
| | | | | | **Total:** | | | | **1849293** | **0** | **1849293** |
| | | | | **Total:** | | | | | **1849293** | **0** | **1849293** |
| | | | **Total:** | | | | | | **1849293** | **0** | **1849293** |
| | **Total:** | | | | | | | | **1849293** | **0** | **1849293** |
| PH530 EE PHE DN. MORENA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1881838 | | 1881838 |
| | | | | | | | | **Total:** | **1881838** | **0** | **1881838** |
| | | | | | | | **Total:** | | **1881838** | **0** | **1881838** |
| | | | | | | **Total:** | | | **1881838** | **0** | **1881838** |
| | | | | | **Total:** | | | | **1881838** | **0** | **1881838** |
| | | | | **Total:** | | | | | **1881838** | **0** | **1881838** |
| | | | **Total:** | | | | | | **1881838** | **0** | **1881838** |
| | **Total:** | | | | | | | | **1881838** | **0** | **1881838** |
| PH531 EE PHE DN.SHEOPUR | 9 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 1385966 | | 1385966 |
| | | | | | | | | **Total:** | **1385966** | **0** | **1385966** |
| | | | | | | | **Total:** | | **1385966** | **0** | **1385966** |
| | | | | | | **Total:** | | | **1385966** | **0** | **1385966** |
| | | | | | 0103 | 2219 | 33 | 005 | 998410 | | 998410 |
| | | | | | | | | **Total:** | **998410** | **0** | **998410** |
| | | | | | | | **Total:** | | **998410** | **0** | **998410** |
| | | | | | | **Total:** | | | **998410** | **0** | **998410** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH531 EE PHE DN.SHEOPUR | 9 | 2022 | 01 | 102 | **Total:** | | | | **2384376** | **0** | **2384376** |
| | | | | **Total:** | | | | | **2384376** | **0** | **2384376** |
| | | | **Total:** | | | | | | **2384376** | **0** | **2384376** |
| | **Total:** | | | | | | | | **2384376** | **0** | **2384376** |
| PH532 EE PHE DN. DATIA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 225343 | | 225343 |
| | | | | | | | | **Total:** | **225343** | **0** | **225343** |
| | | | | | | | **Total:** | | **225343** | **0** | **225343** |
| | | | | | | **Total:** | | | **225343** | **0** | **225343** |
| | | | | | **Total:** | | | | **225343** | **0** | **225343** |
| | | | | **Total:** | | | | | **225343** | **0** | **225343** |
| | | | **Total:** | | | | | | **225343** | **0** | **225343** |
| | **Total:** | | | | | | | | **225343** | **0** | **225343** |
| PH534 EE PHE DN. SAGAR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 492876 | | 492876 |
| | | | | | | | | **Total:** | **492876** | **0** | **492876** |
| | | | | | | | **Total:** | | **492876** | **0** | **492876** |
| | | | | | | **Total:** | | | **492876** | **0** | **492876** |
| | | | | | 0102 | 2219 | 33 | 001 | 14880 | | 14880 |
| | | | | | | | | **Total:** | **14880** | **0** | **14880** |
| | | | | | | | **Total:** | | **14880** | **0** | **14880** |
| | | | | | | **Total:** | | | **14880** | **0** | **14880** |
| | | | | | **Total:** | | | | **507756** | **0** | **507756** |
| | | | | **Total:** | | | | | **507756** | **0** | **507756** |
| | | | **Total:** | | | | | | **507756** | **0** | **507756** |
| | **Total:** | | | | | | | | **507756** | **0** | **507756** |
| PH535 EE PHE DN. CHHATARPUR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 996387 | | 996387 |
| | | | | | | | | **Total:** | **996387** | **0** | **996387** |
| | | | | | | | **Total:** | | **996387** | **0** | **996387** |
| | | | | | | **Total:** | | | **996387** | **0** | **996387** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH535 PHE DN. CHHATARPUR | EE | 9 | 2022 | 01 | 102 | **Total:** | | | | **996387** | **0** | **996387** |
| | | | | | **Total:** | | | | | **996387** | **0** | **996387** |
| | | | | **Total:** | | | | | | **996387** | **0** | **996387** |
| | | **Total:** | | | | | | | | **996387** | **0** | **996387** |
| PH536 PHE DN. PANNA | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 926307 | | 926307 |
| | | | | | | | | | **Total:** | **926307** | **0** | **926307** |
| | | | | | | | | **Total:** | | **926307** | **0** | **926307** |
| | | | | | | | **Total:** | | | **926307** | **0** | **926307** |
| | | | | | | 0102 | 2219 | 33 | 001 | 114943 | | 114943 |
| | | | | | | | | | **Total:** | **114943** | **0** | **114943** |
| | | | | | | | | **Total:** | | **114943** | **0** | **114943** |
| | | | | | | | **Total:** | | | **114943** | **0** | **114943** |
| | | | | | | **Total:** | | | | **1041250** | **0** | **1041250** |
| | | | | | **Total:** | | | | | **1041250** | **0** | **1041250** |
| | | | | **Total:** | | | | | | **1041250** | **0** | **1041250** |
| | | **Total:** | | | | | | | | **1041250** | **0** | **1041250** |
| PH537 PHE DN. DAMOH | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 607332 | | 607332 |
| | | | | | | | | | **Total:** | **607332** | **0** | **607332** |
| | | | | | | | | **Total:** | | **607332** | **0** | **607332** |
| | | | | | | | **Total:** | | | **607332** | **0** | **607332** |
| | | | | | | **Total:** | | | | **607332** | **0** | **607332** |
| | | | | | **Total:** | | | | | **607332** | **0** | **607332** |
| | | | | **Total:** | | | | | | **607332** | **0** | **607332** |
| | | **Total:** | | | | | | | | **607332** | **0** | **607332** |
| PH538 PHE DN. TIKAMGARH | EE | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2207640 | | 2207640 |
| | | | | | | | | | **Total:** | **2207640** | **0** | **2207640** |
| | | | | | | | | **Total:** | | **2207640** | **0** | **2207640** |
| | | | | | | | **Total:** | | | **2207640** | **0** | **2207640** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH538 EE PHE DN. TIKAMGARH | 9 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | **Total:** | | | | **3207640** | **0** | **3207640** |
| | | | | **Total:** | | | | | **3207640** | **0** | **3207640** |
| | | | **Total:** | | | | | | **3207640** | **0** | **3207640** |
| | **Total:** | | | | | | | | **3207640** | **0** | **3207640** |
| PH540 EE PHE DN. REWA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1580249 | | 1580249 |
| | | | | | | | | **Total:** | **1580249** | **0** | **1580249** |
| | | | | | | | **Total:** | | **1580249** | **0** | **1580249** |
| | | | | | | **Total:** | | | **1580249** | **0** | **1580249** |
| | | | | | **Total:** | | | | **1580249** | **0** | **1580249** |
| | | | | **Total:** | | | | | **1580249** | **0** | **1580249** |
| | | | **Total:** | | | | | | **1580249** | **0** | **1580249** |
| | **Total:** | | | | | | | | **1580249** | **0** | **1580249** |
| PH541 EE PHE DN. SATNA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1527993 | | 1527993 |
| | | | | | | | | **Total:** | **1527993** | **0** | **1527993** |
| | | | | | | | **Total:** | | **1527993** | **0** | **1527993** |
| | | | | | | **Total:** | | | **1527993** | **0** | **1527993** |
| | | | | | **Total:** | | | | **1527993** | **0** | **1527993** |
| | | | | **Total:** | | | | | **1527993** | **0** | **1527993** |
| | | | **Total:** | | | | | | **1527993** | **0** | **1527993** |
| | **Total:** | | | | | | | | **1527993** | **0** | **1527993** |
| PH542 EE PHE DN. SHAHDOL | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 2738372 | | 2738372 |
| | | | | | | | | **Total:** | **2738372** | **0** | **2738372** |
| | | | | | | | **Total:** | | **2738372** | **0** | **2738372** |
| | | | | | | **Total:** | | | **2738372** | **0** | **2738372** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH542 EE PHE DN. SHAHDOL | 9 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 2988704 | | 2988704 |
| | | | | | | | | **Total:** | **2988704** | **0** | **2988704** |
| | | | | | | | **Total:** | | **2988704** | **0** | **2988704** |
| | | | | | | **Total:** | | | **2988704** | **0** | **2988704** |
| | | | | | 0103 | 2219 | 33 | 005 | 2000000 | | 2000000 |
| | | | | | | | | **Total:** | **2000000** | **0** | **2000000** |
| | | | | | | | **Total:** | | **2000000** | **0** | **2000000** |
| | | | | | | **Total:** | | | **2000000** | **0** | **2000000** |
| | | | | | **Total:** | | | | **7727076** | **0** | **7727076** |
| | | | | **Total:** | | | | | **7727076** | **0** | **7727076** |
| | | | **Total:** | | | | | | **7727076** | **0** | **7727076** |
| | **Total:** | | | | | | | | **7727076** | **0** | **7727076** |
| PH543 EE,PHE DIVISION UMARIYA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 850097 | | 850097 |
| | | | | | | | | **Total:** | **850097** | **0** | **850097** |
| | | | | | | | **Total:** | | **850097** | **0** | **850097** |
| | | | | | | **Total:** | | | **850097** | **0** | **850097** |
| | | | | | **Total:** | | | | **850097** | **0** | **850097** |
| | | | | **Total:** | | | | | **850097** | **0** | **850097** |
| | | | **Total:** | | | | | | **850097** | **0** | **850097** |
| | **Total:** | | | | | | | | **850097** | **0** | **850097** |
| PH544 EE PHE DN. SIDHI | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1511632 | | 1511632 |
| | | | | | | | | **Total:** | **1511632** | **0** | **1511632** |
| | | | | | | | **Total:** | | **1511632** | **0** | **1511632** |
| | | | | | | **Total:** | | | **1511632** | **0** | **1511632** |
| | | | | | 0102 | 2219 | 33 | 001 | 253614 | | 253614 |
| | | | | | | | | **Total:** | **253614** | **0** | **253614** |
| | | | | | | | **Total:** | | **253614** | **0** | **253614** |
| | | | | | | **Total:** | | | **253614** | **0** | **253614** |
| | | | | | **Total:** | | | | **1765246** | **0** | **1765246** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH544 EE PHE DN. SIDHI | 9 | 2022 | 01 | **Total:** | | | | | **1765246** | **0** | **1765246** |
| | | | **Total:** | | | | | | **1765246** | **0** | **1765246** |
| | **Total:** | | | | | | | | **1765246** | **0** | **1765246** |
| PH545 EE PHE DN. JABALPUR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 618054 | | 618054 |
| | | | | | | | | **Total:** | **618054** | **0** | **618054** |
| | | | | | | | **Total:** | | **618054** | **0** | **618054** |
| | | | | | | **Total:** | | | **618054** | **0** | **618054** |
| | | | | | 0102 | 2219 | 33 | 001 | 6300 | | 6300 |
| | | | | | | | | **Total:** | **6300** | **0** | **6300** |
| | | | | | | | **Total:** | | **6300** | **0** | **6300** |
| | | | | | | **Total:** | | | **6300** | **0** | **6300** |
| | | | | | **Total:** | | | | **624354** | **0** | **624354** |
| | | | | **Total:** | | | | | **624354** | **0** | **624354** |
| | | | **Total:** | | | | | | **624354** | **0** | **624354** |
| | **Total:** | | | | | | | | **624354** | **0** | **624354** |
| PH546 EE PHE PROJ. DN.-1 KATNI | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 36674 | | 36674 |
| | | | | | | | | **Total:** | **36674** | **0** | **36674** |
| | | | | | | | **Total:** | | **36674** | **0** | **36674** |
| | | | | | | **Total:** | | | **36674** | **0** | **36674** |
| | | | | | 0102 | 2219 | 33 | 001 | 71677 | | 71677 |
| | | | | | | | | **Total:** | **71677** | **0** | **71677** |
| | | | | | | | **Total:** | | **71677** | **0** | **71677** |
| | | | | | | **Total:** | | | **71677** | **0** | **71677** |
| | | | | | **Total:** | | | | **108351** | **0** | **108351** |
| | | | | **Total:** | | | | | **108351** | **0** | **108351** |
| | | | **Total:** | | | | | | **108351** | **0** | **108351** |
| | **Total:** | | | | | | | | **108351** | **0** | **108351** |
| PH548 | 9 | 2022 | 01 | 102 | 0102 | 8415 | 33 | 005 | 34659 | | 34659 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH548 EE,PHE DIVISION DINDORI | 9 | 2022 | 01 | 102 | 0102 | 8415 | 33 | **Total:** | **34659** | **0** | **34659** |
| | | | | | | | **Total:** | | **34659** | **0** | **34659** |
| | | | | | | **Total:** | | | **34659** | **0** | **34659** |
| | | | | | 0103 | 2219 | 33 | 005 | 1469140 | | 1469140 |
| | | | | | | | | **Total:** | **1469140** | **0** | **1469140** |
| | | | | | | | **Total:** | | **1469140** | **0** | **1469140** |
| | | | | | | 8415 | 33 | 005 | 1126192 | | 1126192 |
| | | | | | | | | **Total:** | **1126192** | **0** | **1126192** |
| | | | | | | | **Total:** | | **1126192** | **0** | **1126192** |
| | | | | | | **Total:** | | | **2595332** | **0** | **2595332** |
| | | | | | **Total:** | | | | **2629991** | **0** | **2629991** |
| | | | | **Total:** | | | | | **2629991** | **0** | **2629991** |
| | | | **Total:** | | | | | | **2629991** | **0** | **2629991** |
| | **Total:** | | | | | | | | **2629991** | **0** | **2629991** |
| PH549 EE PHE DN. NARSINGHPUR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 37680 | | 37680 |
| | | | | | | | | **Total:** | **37680** | **0** | **37680** |
| | | | | | | | **Total:** | | **37680** | **0** | **37680** |
| | | | | | | **Total:** | | | **37680** | **0** | **37680** |
| | | | | | **Total:** | | | | **37680** | **0** | **37680** |
| | | | | **Total:** | | | | | **37680** | **0** | **37680** |
| | | | **Total:** | | | | | | **37680** | **0** | **37680** |
| | **Total:** | | | | | | | | **37680** | **0** | **37680** |
| PH550 EE PHE DN. BALAGHAT | 9 | 2022 | 01 | 102 | 0102 | 2219 | 33 | 001 | 495684 | | 495684 |
| | | | | | | | | **Total:** | **495684** | **0** | **495684** |
| | | | | | | | **Total:** | | **495684** | **0** | **495684** |
| | | | | | | 8415 | 33 | 005 | 294122 | | 294122 |
| | | | | | | | | **Total:** | **294122** | **0** | **294122** |
| | | | | | | | **Total:** | | **294122** | **0** | **294122** |
| | | | | | | **Total:** | | | **789806** | **0** | **789806** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH550 EE PHE DN. BALAGHAT | 9 | 2022 | 01 | 102 | 0103 | 8415 | 33 | 005 | 3437810 | | 3437810 |
| | | | | | | | | **Total:** | **3437810** | **0** | **3437810** |
| | | | | | | | **Total:** | | **3437810** | **0** | **3437810** |
| | | | | | | **Total:** | | | **3437810** | **0** | **3437810** |
| | | | | | **Total:** | | | | **4227616** | **0** | **4227616** |
| | | | | **Total:** | | | | | **4227616** | **0** | **4227616** |
| | | | **Total:** | | | | | | **4227616** | **0** | **4227616** |
| | **Total:** | | | | | | | | **4227616** | **0** | **4227616** |
| PH551 EE PHE DN. SEONI | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 943870 | | 943870 |
| | | | | | | | | **Total:** | **943870** | **0** | **943870** |
| | | | | | | | **Total:** | | **943870** | **0** | **943870** |
| | | | | | | **Total:** | | | **943870** | **0** | **943870** |
| | | | | | 0102 | 2219 | 33 | 001 | 36760 | | 36760 |
| | | | | | | | | **Total:** | **36760** | **0** | **36760** |
| | | | | | | | **Total:** | | **36760** | **0** | **36760** |
| | | | | | | **Total:** | | | **36760** | **0** | **36760** |
| | | | | | 0103 | 2219 | 33 | 005 | 398973 | | 398973 |
| | | | | | | | | **Total:** | **398973** | **0** | **398973** |
| | | | | | | | **Total:** | | **398973** | **0** | **398973** |
| | | | | | | **Total:** | | | **398973** | **0** | **398973** |
| | | | | | **Total:** | | | | **1379603** | **0** | **1379603** |
| | | | | **Total:** | | | | | **1379603** | **0** | **1379603** |
| | | | **Total:** | | | | | | **1379603** | **0** | **1379603** |
| | **Total:** | | | | | | | | **1379603** | **0** | **1379603** |
| PH552 EE PHE DN. CHHINDWARA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 169978 | | 169978 |
| | | | | | | | | **Total:** | **169978** | **0** | **169978** |
| | | | | | | | **Total:** | | **169978** | **0** | **169978** |
| | | | | | | **Total:** | | | **169978** | **0** | **169978** |
| | | | | | 0103 | 2219 | 33 | 005 | 79019 | | 79019 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH552 EE PHE DN. CHHINDWARA | 9 | 2022 | 01 | 102 | 0103 | 2219 | 33 | **Total:** | **79019** | **0** | **79019** |
| | | | | | | | **Total:** | | **79019** | **0** | **79019** |
| | | | | | | **Total:** | | | **79019** | **0** | **79019** |
| | | | | | **Total:** | | | | **248997** | **0** | **248997** |
| | | | | **Total:** | | | | | **248997** | **0** | **248997** |
| | | | **Total:** | | | | | | **248997** | **0** | **248997** |
| | **Total:** | | | | | | | | **248997** | **0** | **248997** |
| PH565 EE NARMADA PROJECT DIV 1 BHOPAL | 9 | 2022 | 01 | 102 | 0101 | 8415 | 33 | 005 | 1330309 | | 1330309 |
| | | | | | | | | **Total:** | **1330309** | **0** | **1330309** |
| | | | | | | | **Total:** | | **1330309** | **0** | **1330309** |
| | | | | | | **Total:** | | | **1330309** | **0** | **1330309** |
| | | | | | **Total:** | | | | **1330309** | **0** | **1330309** |
| | | | | **Total:** | | | | | **1330309** | **0** | **1330309** |
| | | | **Total:** | | | | | | **1330309** | **0** | **1330309** |
| | **Total:** | | | | | | | | **1330309** | **0** | **1330309** |
| PH567 EE,PHED ANUPPUR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 500000 | | 500000 |
| | | | | | | | | **Total:** | **500000** | **0** | **500000** |
| | | | | | | | **Total:** | | **500000** | **0** | **500000** |
| | | | | | | **Total:** | | | **500000** | **0** | **500000** |
| | | | | | 0102 | 2219 | 33 | 001 | 476712 | | 476712 |
| | | | | | | | | **Total:** | **476712** | **0** | **476712** |
| | | | | | | | **Total:** | | **476712** | **0** | **476712** |
| | | | | | | **Total:** | | | **476712** | **0** | **476712** |
| | | | | | 0103 | 2219 | 33 | 005 | 300000 | | 300000 |
| | | | | | | | | **Total:** | **300000** | **0** | **300000** |
| | | | | | | | **Total:** | | **300000** | **0** | **300000** |
| | | | | | | **Total:** | | | **300000** | **0** | **300000** |
| | | | | | **Total:** | | | | **1276712** | **0** | **1276712** |
| | | | | **Total:** | | | | | **1276712** | **0** | **1276712** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH567 EE,PHED ANUPPUR | 9 | 2022 | **Total:** | | | | | | **1276712** | **0** | **1276712** |
| | **Total:** | | | | | | | | **1276712** | **0** | **1276712** |
| PH568 EE,PHE DN.ASHOKNAGAR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 427041 | | 427041 |
| | | | | | | | | **Total:** | **427041** | **0** | **427041** |
| | | | | | | | **Total:** | | **427041** | **0** | **427041** |
| | | | | | | **Total:** | | | **427041** | **0** | **427041** |
| | | | | | **Total:** | | | | **427041** | **0** | **427041** |
| | | | | **Total:** | | | | | **427041** | **0** | **427041** |
| | | | **Total:** | | | | | | **427041** | **0** | **427041** |
| | **Total:** | | | | | | | | **427041** | **0** | **427041** |
| PH569 EE,PHE DN.BURHANPUR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 114722 | | 114722 |
| | | | | | | | | **Total:** | **114722** | **0** | **114722** |
| | | | | | | | **Total:** | | **114722** | **0** | **114722** |
| | | | | | | **Total:** | | | **114722** | **0** | **114722** |
| | | | | | **Total:** | | | | **114722** | **0** | **114722** |
| | | | | **Total:** | | | | | **114722** | **0** | **114722** |
| | | | **Total:** | | | | | | **114722** | **0** | **114722** |
| | **Total:** | | | | | | | | **114722** | **0** | **114722** |
| PH572 EE, PHE DIVISION, ALIRAJPUR | 9 | 2022 | 01 | 102 | 0102 | 8415 | 33 | 005 | 2465897 | | 2465897 |
| | | | | | | | | **Total:** | **2465897** | **0** | **2465897** |
| | | | | | | | **Total:** | | **2465897** | **0** | **2465897** |
| | | | | | | **Total:** | | | **2465897** | **0** | **2465897** |
| | | | | | 0103 | 8415 | 33 | 005 | 6514150 | | 6514150 |
| | | | | | | | | **Total:** | **6514150** | **0** | **6514150** |
| | | | | | | | **Total:** | | **6514150** | **0** | **6514150** |
| | | | | | | **Total:** | | | **6514150** | **0** | **6514150** |
| | | | | | **Total:** | | | | **8980047** | **0** | **8980047** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH572 EE, PHE DIVISION, ALIRAJPUR | 9 | 2022 | 01 | **Total:** | | | | | **8980047** | **0** | **8980047** |
| | | | **Total:** | | | | | | **8980047** | **0** | **8980047** |
| | **Total:** | | | | | | | | **8980047** | **0** | **8980047** |
| PH573 EE, P.H.E. DIVISION SINGRAULI | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 218687 | | 218687 |
| | | | | | | | | **Total:** | **218687** | **0** | **218687** |
| | | | | | | | **Total:** | | **218687** | **0** | **218687** |
| | | | | | | **Total:** | | | **218687** | **0** | **218687** |
| | | | | | 0102 | 2219 | 33 | 001 | 10060 | | 10060 |
| | | | | | | | | **Total:** | **10060** | **0** | **10060** |
| | | | | | | | **Total:** | | **10060** | **0** | **10060** |
| | | | | | | **Total:** | | | **10060** | **0** | **10060** |
| | | | | | **Total:** | | | | **228747** | **0** | **228747** |
| | | | | **Total:** | | | | | **228747** | **0** | **228747** |
| | | | **Total:** | | | | | | **228747** | **0** | **228747** |
| | **Total:** | | | | | | | | **228747** | **0** | **228747** |
| PH579 E E PHE DN AGAR MALWA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 214559 | | 214559 |
| | | | | | | | | **Total:** | **214559** | **0** | **214559** |
| | | | | | | | **Total:** | | **214559** | **0** | **214559** |
| | | | | | | **Total:** | | | **214559** | **0** | **214559** |
| | | | | | **Total:** | | | | **214559** | **0** | **214559** |
| | | | | **Total:** | | | | | **214559** | **0** | **214559** |
| | | | **Total:** | | | | | | **214559** | **0** | **214559** |
| | **Total:** | | | | | | | | **214559** | **0** | **214559** |
| PH581 EE PHE DN,MAUGANJ, DISTT. REWA | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 710953 | | 710953 |
| | | | | | | | | **Total:** | **710953** | **0** | **710953** |
| | | | | | | | **Total:** | | **710953** | **0** | **710953** |
| | | | | | | **Total:** | | | **710953** | **0** | **710953** |
| | | | | | **Total:** | | | | **710953** | **0** | **710953** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH581 EE PHE DN,MAUGANJ, DISTT. REWA | 9 | 2022 | 01 | **Total:** | | | | | **710953** | **0** | **710953** |
| | | | **Total:** | | | | | | **710953** | **0** | **710953** |
| | **Total:** | | | | | | | | **710953** | **0** | **710953** |
| PH582 EE, PHE DN. SARDARPUR, DHAR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 1258240 | | 1258240 |
| | | | | | | | | **Total:** | **1258240** | **0** | **1258240** |
| | | | | | | | **Total:** | | **1258240** | **0** | **1258240** |
| | | | | | | 8415 | 33 | 005 | 1400000 | | 1400000 |
| | | | | | | | | **Total:** | **1400000** | **0** | **1400000** |
| | | | | | | | **Total:** | | **1400000** | **0** | **1400000** |
| | | | | | | **Total:** | | | **2658240** | **0** | **2658240** |
| | | | | | 0102 | 2219 | 33 | 001 | 413240 | | 413240 |
| | | | | | | | | **Total:** | **413240** | **0** | **413240** |
| | | | | | | | **Total:** | | **413240** | **0** | **413240** |
| | | | | | | 8415 | 33 | 005 | 600000 | | 600000 |
| | | | | | | | | **Total:** | **600000** | **0** | **600000** |
| | | | | | | | **Total:** | | **600000** | **0** | **600000** |
| | | | | | | **Total:** | | | **1013240** | **0** | **1013240** |
| | | | | | 0103 | 2219 | 33 | 005 | 148502 | | 148502 |
| | | | | | | | | **Total:** | **148502** | **0** | **148502** |
| | | | | | | | **Total:** | | **148502** | **0** | **148502** |
| | | | | | | **Total:** | | | **148502** | **0** | **148502** |
| | | | | | **Total:** | | | | **3819982** | **0** | **3819982** |
| | | | | **Total:** | | | | | **3819982** | **0** | **3819982** |
| | | | **Total:** | | | | | | **3819982** | **0** | **3819982** |
| | **Total:** | | | | | | | | **3819982** | **0** | **3819982** |
| PH583 EE, PHE DN. PARASIA, | 9 | 2022 | 01 | 101 | 0102 | 0545 | 33 | 001 | 8750 | | 8750 |
| | | | | | | | | **Total:** | **8750** | **0** | **8750** |
| | | | | | | | **Total:** | | **8750** | **0** | **8750** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH583 EE, PHE DN. PARASIA, CHINDWARA | 9 | 2022 | 01 | 101 | 0102 | **Total:** | | | **8750** | **0** | **8750** |
| | | | | | 0103 | 0545 | 33 | 001 | 193181 | | 193181 |
| | | | | | | | | **Total:** | **193181** | **0** | **193181** |
| | | | | | | | **Total:** | | **193181** | **0** | **193181** |
| | | | | | | **Total:** | | | **193181** | **0** | **193181** |
| | | | | | | 5300 | 33 | 001 | 18900 | | 18900 |
| | | | | | | | | **Total:** | **18900** | **0** | **18900** |
| | | | | | | | **Total:** | | **18900** | **0** | **18900** |
| | | | | | | **Total:** | | | **18900** | **0** | **18900** |
| | | | | | **Total:** | | | | **220831** | **0** | **220831** |
| | | | | 102 | 0101 | 2219 | 33 | 001 | 776903 | | 776903 |
| | | | | | | | | **Total:** | **776903** | **0** | **776903** |
| | | | | | | | **Total:** | | **776903** | **0** | **776903** |
| | | | | | | 8415 | 33 | 005 | 1480033 | | 1480033 |
| | | | | | | | | **Total:** | **1480033** | **0** | **1480033** |
| | | | | | | | **Total:** | | **1480033** | **0** | **1480033** |
| | | | | | | **Total:** | | | **2256936** | **0** | **2256936** |
| | | | | | 0103 | 8415 | 33 | 005 | 2633918 | | 2633918 |
| | | | | | | | | **Total:** | **2633918** | **0** | **2633918** |
| | | | | | | | **Total:** | | **2633918** | **0** | **2633918** |
| | | | | | | **Total:** | | | **2633918** | **0** | **2633918** |
| | | | | | **Total:** | | | | **4890854** | **0** | **4890854** |
| | | | | **Total:** | | | | | **5111685** | **0** | **5111685** |
| | | | **Total:** | | | | | | **5111685** | **0** | **5111685** |
| | **Total:** | | | | | | | | **5111685** | **0** | **5111685** |
| PH584 EE, PHE DN. KHURAI, SAGAR | 9 | 2022 | 01 | 102 | 0101 | 2219 | 33 | 001 | 662882 | | 662882 |
| | | | | | | | | **Total:** | **662882** | **0** | **662882** |
| | | | | | | | **Total:** | | **662882** | **0** | **662882** |
| | | | | | | **Total:** | | | **662882** | **0** | **662882** |
| | | | | | **Total:** | | | | **662882** | **0** | **662882** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 2215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH584 | EE, | 9 | 2022 | 01 | **Total:** | | | | | **662882** | **0** | **662882** |
| PHE DN. | | | | **Total:** | | | | | | **662882** | **0** | **662882** |
| KHURAI, SAGAR | | **Total:** | | | | | | | | **662882** | **0** | **662882** |
| **GN/MHCD TOTAL** | | | | | | | | | | **123568997** | **0** | **123568997** |

Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH501 | EE | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 920730 | | 920730 |
| PHE DN. | | | | | | | | | **Total:** | **920730** | **0** | **920730** |
| BHOPAL | | | | | | | | **Total:** | | **920730** | **0** | **920730** |
| | | | | | | | **Total:** | | | **920730** | **0** | **920730** |
| | | | | | | **Total:** | | | | **920730** | **0** | **920730** |
| | | | | | **Total:** | | | | | **920730** | **0** | **920730** |
| | | | | **Total:** | | | | | | **920730** | **0** | **920730** |
| | | **Total:** | | | | | | | | **920730** | **0** | **920730** |
| PH505 | EE | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 2325000 | | 2325000 |
| PHE DIV | | | | | | | | | **Total:** | **2325000** | **0** | **2325000** |
| SEHORE | | | | | | | | **Total:** | | **2325000** | **0** | **2325000** |
| | | | | | | | **Total:** | | | **2325000** | **0** | **2325000** |
| | | | | | | 0102 | 0819 | 42 | 007 | 996699 | | 996699 |
| | | | | | | | | | **Total:** | **996699** | **0** | **996699** |
| | | | | | | | | **Total:** | | **996699** | **0** | **996699** |
| | | | | | | | **Total:** | | | **996699** | **0** | **996699** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH505 PHE DIV SEHORE | EE | 9 | 2022 | | 196 | **Total:** | | | | **3321699** | **0** | **3321699** |
| | | | | | **Total:** | | | | | **3321699** | **0** | **3321699** |
| | | | | **Total:** | | | | | | **3321699** | **0** | **3321699** |
| | | **Total:** | | | | | | | | **3321699** | **0** | **3321699** |
| PH512 PHE DN. KHANDWA | EE | 9 | 2022 | | 196 | 0102 | 0819 | 42 | 007 | 29719 | | 29719 |
| | | | | | | | | | **Total:** | **29719** | **0** | **29719** |
| | | | | | | | | **Total:** | | **29719** | **0** | **29719** |
| | | | | | | | **Total:** | | | **29719** | **0** | **29719** |
| | | | | | | **Total:** | | | | **29719** | **0** | **29719** |
| | | | | | **Total:** | | | | | **29719** | **0** | **29719** |
| | | | | **Total:** | | | | | | **29719** | **0** | **29719** |
| | | **Total:** | | | | | | | | **29719** | **0** | **29719** |
| PH513 PHE DN. DHAR | EE | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 2235208 | | 2235208 |
| | | | | | | | | | **Total:** | **2235208** | **0** | **2235208** |
| | | | | | | | | **Total:** | | **2235208** | **0** | **2235208** |
| | | | | | | | **Total:** | | | **2235208** | **0** | **2235208** |
| | | | | | | 0102 | 0819 | 42 | 007 | 852331 | | 852331 |
| | | | | | | | | | **Total:** | **852331** | **0** | **852331** |
| | | | | | | | | **Total:** | | **852331** | **0** | **852331** |
| | | | | | | | **Total:** | | | **852331** | **0** | **852331** |
| | | | | | | **Total:** | | | | **3087539** | **0** | **3087539** |
| | | | | | **Total:** | | | | | **3087539** | **0** | **3087539** |
| | | | | **Total:** | | | | | | **3087539** | **0** | **3087539** |
| | | **Total:** | | | | | | | | **3087539** | **0** | **3087539** |
| PH515 PHE DN. KHARGONE | EE | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 1186679 | | 1186679 |
| | | | | | | | | | **Total:** | **1186679** | **0** | **1186679** |
| | | | | | | | | **Total:** | | **1186679** | **0** | **1186679** |
| | | | | | | | **Total:** | | | **1186679** | **0** | **1186679** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH515 EE PHE DN. KHARGONE | 9 | 2022 | | 196 | **Total:** | | | | **1186679** | **0** | **1186679** |
| | | | | **Total:** | | | | | **1186679** | **0** | **1186679** |
| | | | **Total:** | | | | | | **1186679** | **0** | **1186679** |
| | **Total:** | | | | | | | | **1186679** | **0** | **1186679** |
| PH519 EE,PHE DN. NEEMACH | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 762180 | | 762180 |
| | | | | | | | | **Total:** | **762180** | **0** | **762180** |
| | | | | | | | **Total:** | | **762180** | **0** | **762180** |
| | | | | | | **Total:** | | | **762180** | **0** | **762180** |
| | | | | | **Total:** | | | | **762180** | **0** | **762180** |
| | | | | **Total:** | | | | | **762180** | **0** | **762180** |
| | | | **Total:** | | | | | | **762180** | **0** | **762180** |
| | **Total:** | | | | | | | | **762180** | **0** | **762180** |
| PH523 EE PHE DN. DEWAS | 9 | 2022 | | 196 | 0102 | 0819 | 42 | 007 | 6909 | | 6909 |
| | | | | | | | | **Total:** | **6909** | **0** | **6909** |
| | | | | | | | **Total:** | | **6909** | **0** | **6909** |
| | | | | | | **Total:** | | | **6909** | **0** | **6909** |
| | | | | | **Total:** | | | | **6909** | **0** | **6909** |
| | | | | **Total:** | | | | | **6909** | **0** | **6909** |
| | | | **Total:** | | | | | | **6909** | **0** | **6909** |
| | **Total:** | | | | | | | | **6909** | **0** | **6909** |
| PH528 EE PHE DN. BHIND | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 98626 | | 98626 |
| | | | | | | | | **Total:** | **98626** | **0** | **98626** |
| | | | | | | | **Total:** | | **98626** | **0** | **98626** |
| | | | | | | **Total:** | | | **98626** | **0** | **98626** |
| | | | | | **Total:** | | | | **98626** | **0** | **98626** |
| | | | | **Total:** | | | | | **98626** | **0** | **98626** |
| | | | **Total:** | | | | | | **98626** | **0** | **98626** |
| | **Total:** | | | | | | | | **98626** | **0** | **98626** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH530 PHE DN. MORENA | EE | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 1520783 | | 1520783 |
| | | | | | | | | | **Total:** | **1520783** | **0** | **1520783** |
| | | | | | | | | **Total:** | | **1520783** | **0** | **1520783** |
| | | | | | | | **Total:** | | | **1520783** | **0** | **1520783** |
| | | | | | | 0102 | 0819 | 42 | 007 | 1500000 | | 1500000 |
| | | | | | | | | | **Total:** | **1500000** | **0** | **1500000** |
| | | | | | | | | **Total:** | | **1500000** | **0** | **1500000** |
| | | | | | | | **Total:** | | | **1500000** | **0** | **1500000** |
| | | | | | | **Total:** | | | | **3020783** | **0** | **3020783** |
| | | | | | **Total:** | | | | | **3020783** | **0** | **3020783** |
| | | | | **Total:** | | | | | | **3020783** | **0** | **3020783** |
| | | **Total:** | | | | | | | | **3020783** | **0** | **3020783** |
| PH535 PHE DN. CHHATARPUR | EE | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 336665 | | 336665 |
| | | | | | | | | | **Total:** | **336665** | **0** | **336665** |
| | | | | | | | | **Total:** | | **336665** | **0** | **336665** |
| | | | | | | | **Total:** | | | **336665** | **0** | **336665** |
| | | | | | | **Total:** | | | | **336665** | **0** | **336665** |
| | | | | | **Total:** | | | | | **336665** | **0** | **336665** |
| | | | | **Total:** | | | | | | **336665** | **0** | **336665** |
| | | **Total:** | | | | | | | | **336665** | **0** | **336665** |
| PH536 PHE DN. PANNA | EE | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 243980 | | 243980 |
| | | | | | | | | | **Total:** | **243980** | **0** | **243980** |
| | | | | | | | | **Total:** | | **243980** | **0** | **243980** |
| | | | | | | | **Total:** | | | **243980** | **0** | **243980** |
| | | | | | | **Total:** | | | | **243980** | **0** | **243980** |
| | | | | | **Total:** | | | | | **243980** | **0** | **243980** |
| | | | | **Total:** | | | | | | **243980** | **0** | **243980** |
| | | **Total:** | | | | | | | | **243980** | **0** | **243980** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH537 EE PHE DN. DAMOH | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 664173 | | 664173 |
| | | | | | | | | **Total:** | **664173** | **0** | **664173** |
| | | | | | | | **Total:** | | **664173** | **0** | **664173** |
| | | | | | | **Total:** | | | **664173** | **0** | **664173** |
| | | | | | **Total:** | | | | **664173** | **0** | **664173** |
| | | | | **Total:** | | | | | **664173** | **0** | **664173** |
| | | | **Total:** | | | | | | **664173** | **0** | **664173** |
| | **Total:** | | | | | | | | **664173** | **0** | **664173** |
| PH538 EE PHE DN. TIKAMGARH | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 1501299 | | 1501299 |
| | | | | | | | | **Total:** | **1501299** | **0** | **1501299** |
| | | | | | | | **Total:** | | **1501299** | **0** | **1501299** |
| | | | | | | **Total:** | | | **1501299** | **0** | **1501299** |
| | | | | | **Total:** | | | | **1501299** | **0** | **1501299** |
| | | | | **Total:** | | | | | **1501299** | **0** | **1501299** |
| | | | **Total:** | | | | | | **1501299** | **0** | **1501299** |
| | **Total:** | | | | | | | | **1501299** | **0** | **1501299** |
| PH541 EE PHE DN. SATNA | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 67123 | | 67123 |
| | | | | | | | | **Total:** | **67123** | **0** | **67123** |
| | | | | | | | **Total:** | | **67123** | **0** | **67123** |
| | | | | | | **Total:** | | | **67123** | **0** | **67123** |
| | | | | | **Total:** | | | | **67123** | **0** | **67123** |
| | | | | **Total:** | | | | | **67123** | **0** | **67123** |
| | | | **Total:** | | | | | | **67123** | **0** | **67123** |
| | **Total:** | | | | | | | | **67123** | **0** | **67123** |
| PH543 EE,PHE DIVISION UMARIYA | 9 | 2022 | | 196 | 0102 | 0819 | 42 | 007 | 67797 | | 67797 |
| | | | | | | | | **Total:** | **67797** | **0** | **67797** |
| | | | | | | | **Total:** | | **67797** | **0** | **67797** |
| | | | | | | **Total:** | | | **67797** | **0** | **67797** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH543 EE,PHE DIVISION UMARIYA | 9 | 2022 | | 196 | **Total:** | | | | **67797** | **0** | **67797** |
| | | | | **Total:** | | | | | **67797** | **0** | **67797** |
| | | | **Total:** | | | | | | **67797** | **0** | **67797** |
| | **Total:** | | | | | | | | **67797** | **0** | **67797** |
| PH548 EE,PHE DIVISION DINDORI | 9 | 2022 | | 196 | 0103 | 0819 | 42 | 007 | 1404186 | | 1404186 |
| | | | | | | | | **Total:** | **1404186** | **0** | **1404186** |
| | | | | | | | **Total:** | | **1404186** | **0** | **1404186** |
| | | | | | | **Total:** | | | **1404186** | **0** | **1404186** |
| | | | | | **Total:** | | | | **1404186** | **0** | **1404186** |
| | | | | **Total:** | | | | | **1404186** | **0** | **1404186** |
| | | | **Total:** | | | | | | **1404186** | **0** | **1404186** |
| | **Total:** | | | | | | | | **1404186** | **0** | **1404186** |
| PH549 EE PHE DN. NARSINGHPUR | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 472056 | | 472056 |
| | | | | | | | | **Total:** | **472056** | **0** | **472056** |
| | | | | | | | **Total:** | | **472056** | **0** | **472056** |
| | | | | | | **Total:** | | | **472056** | **0** | **472056** |
| | | | | | 0102 | 0819 | 42 | 007 | 998093 | | 998093 |
| | | | | | | | | **Total:** | **998093** | **0** | **998093** |
| | | | | | | | **Total:** | | **998093** | **0** | **998093** |
| | | | | | | **Total:** | | | **998093** | **0** | **998093** |
| | | | | | 0103 | 0819 | 42 | 007 | 497899 | | 497899 |
| | | | | | | | | **Total:** | **497899** | **0** | **497899** |
| | | | | | | | **Total:** | | **497899** | **0** | **497899** |
| | | | | | | **Total:** | | | **497899** | **0** | **497899** |
| | | | | | **Total:** | | | | **1968048** | **0** | **1968048** |
| | | | | **Total:** | | | | | **1968048** | **0** | **1968048** |
| | | | **Total:** | | | | | | **1968048** | **0** | **1968048** |
| | **Total:** | | | | | | | | **1968048** | **0** | **1968048** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH551 EE PHE DN. SEONI | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 290000 | | 290000 |
| | | | | | | | | **Total:** | **290000** | **0** | **290000** |
| | | | | | | | **Total:** | | **290000** | **0** | **290000** |
| | | | | | | **Total:** | | | **290000** | **0** | **290000** |
| | | | | | 0102 | 0819 | 42 | 007 | 290000 | | 290000 |
| | | | | | | | | **Total:** | **290000** | **0** | **290000** |
| | | | | | | | **Total:** | | **290000** | **0** | **290000** |
| | | | | | | **Total:** | | | **290000** | **0** | **290000** |
| | | | | | **Total:** | | | | **580000** | **0** | **580000** |
| | | | | **Total:** | | | | | **580000** | **0** | **580000** |
| | | | **Total:** | | | | | | **580000** | **0** | **580000** |
| | **Total:** | | | | | | | | **580000** | **0** | **580000** |
| PH552 EE PHE DN. CHHINDWARA | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 352418 | | 352418 |
| | | | | | | | | **Total:** | **352418** | **0** | **352418** |
| | | | | | | | **Total:** | | **352418** | **0** | **352418** |
| | | | | | | **Total:** | | | **352418** | **0** | **352418** |
| | | | | | 0102 | 0819 | 42 | 007 | 84252 | | 84252 |
| | | | | | | | | **Total:** | **84252** | **0** | **84252** |
| | | | | | | | **Total:** | | **84252** | **0** | **84252** |
| | | | | | | **Total:** | | | **84252** | **0** | **84252** |
| | | | | | 0103 | 0819 | 42 | 007 | 344858 | | 344858 |
| | | | | | | | | **Total:** | **344858** | **0** | **344858** |
| | | | | | | | **Total:** | | **344858** | **0** | **344858** |
| | | | | | | **Total:** | | | **344858** | **0** | **344858** |
| | | | | | **Total:** | | | | **781528** | **0** | **781528** |
| | | | | **Total:** | | | | | **781528** | **0** | **781528** |
| | | | **Total:** | | | | | | **781528** | **0** | **781528** |
| | **Total:** | | | | | | | | **781528** | **0** | **781528** |
| PH567 | 9 | 2022 | | 196 | 0102 | 0819 | 42 | 007 | 409796 | | 409796 |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 3604**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH567 EE,PHED ANUPPUR | 9 | 2022 | | 196 | 0102 | 0819 | 42 | **Total:** | **409796** | **0** | **409796** |
| | | | | | | | **Total:** | | **409796** | **0** | **409796** |
| | | | | | | **Total:** | | | **409796** | **0** | **409796** |
| | | | | | **Total:** | | | | **409796** | **0** | **409796** |
| | | | | **Total:** | | | | | **409796** | **0** | **409796** |
| | | | **Total:** | | | | | | **409796** | **0** | **409796** |
| | **Total:** | | | | | | | | **409796** | **0** | **409796** |
| PH569 EE,PHE DN.BURHANPUR | 9 | 2022 | | 196 | 0101 | 0819 | 42 | 007 | 350801 | | 350801 |
| | | | | | | | | **Total:** | **350801** | **0** | **350801** |
| | | | | | | | **Total:** | | **350801** | **0** | **350801** |
| | | | | | | **Total:** | | | **350801** | **0** | **350801** |
| | | | | | **Total:** | | | | **350801** | **0** | **350801** |
| | | | | **Total:** | | | | | **350801** | **0** | **350801** |
| | | | **Total:** | | | | | | **350801** | **0** | **350801** |
| | **Total:** | | | | | | | | **350801** | **0** | **350801** |
| PH582 EE, PHE DN. SARDARPUR, DHAR | 9 | 2022 | | 196 | 0102 | 0819 | 42 | 007 | 122550 | | 122550 |
| | | | | | | | | **Total:** | **122550** | **0** | **122550** |
| | | | | | | | **Total:** | | **122550** | **0** | **122550** |
| | | | | | | **Total:** | | | **122550** | **0** | **122550** |
| | | | | | 0103 | 0819 | 42 | 007 | 31930 | | 31930 |
| | | | | | | | | **Total:** | **31930** | **0** | **31930** |
| | | | | | | | **Total:** | | **31930** | **0** | **31930** |
| | | | | | | **Total:** | | | **31930** | **0** | **31930** |
| | | | | | **Total:** | | | | **154480** | **0** | **154480** |
| | | | | **Total:** | | | | | **154480** | **0** | **154480** |
| | | | **Total:** | | | | | | **154480** | **0** | **154480** |
| | **Total:** | | | | | | | | **154480** | **0** | **154480** |
| **GN/MHCD TOTAL** | | | | | | | | | **20964740** | **0** | **20964740** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH501 PHE DN. BHOPAL | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 973795 | | 973795 |
| | | | | | | | | | **Total:** | **973795** | **0** | **973795** |
| | | | | | | | | **Total:** | | **973795** | **0** | **973795** |
| | | | | | | | 4379 | 64 | 001 | 1639436 | | 1639436 |
| | | | | | | | | | **Total:** | **1639436** | **0** | **1639436** |
| | | | | | | | | **Total:** | | **1639436** | **0** | **1639436** |
| | | | | | | | **Total:** | | | **2613231** | **0** | **2613231** |
| | | | | | | **Total:** | | | | **2613231** | **0** | **2613231** |
| | | | | | **Total:** | | | | | **2613231** | **0** | **2613231** |
| | | | | **Total:** | | | | | | **2613231** | **0** | **2613231** |
| | | **Total:** | | | | | | | | **2613231** | **0** | **2613231** |
| PH505 PHE DIV SEHORE | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 143284 | | 143284 |
| | | | | | | | | | **Total:** | **143284** | **0** | **143284** |
| | | | | | | | | **Total:** | | **143284** | **0** | **143284** |
| | | | | | | | 4379 | 64 | 001 | 2564328 | | 2564328 |
| | | | | | | | | | **Total:** | **2564328** | **0** | **2564328** |
| | | | | | | | | **Total:** | | **2564328** | **0** | **2564328** |
| | | | | | | | **Total:** | | | **2707612** | **0** | **2707612** |
| | | | | | | **Total:** | | | | **2707612** | **0** | **2707612** |
| | | | | | **Total:** | | | | | **2707612** | **0** | **2707612** |
| | | | | **Total:** | | | | | | **2707612** | **0** | **2707612** |
| | | **Total:** | | | | | | | | **2707612** | **0** | **2707612** |
| PH506 PHE DN. RAJGARH (BIORA) | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 168165 | | 168165 |
| | | | | | | | | | **Total:** | **168165** | **0** | **168165** |
| | | | | | | | | **Total:** | | **168165** | **0** | **168165** |
| | | | | | | | 4379 | 64 | 001 | 1061 | | 1061 |
| | | | | | | | | | **Total:** | **1061** | **0** | **1061** |
| | | | | | | | | **Total:** | | **1061** | **0** | **1061** |
| | | | | | | | **Total:** | | | **169226** | **0** | **169226** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH506 PHE DN. RAJGARH (BIORA) | EE | 9 | 2022 | 01 | 102 | 0102 | 2580 | 64 | 001 | 598279 | | 598279 |
| | | | | | | | | | **Total:** | **598279** | **0** | **598279** |
| | | | | | | | | **Total:** | | **598279** | **0** | **598279** |
| | | | | | | | 4379 | 64 | 001 | 929100 | | 929100 |
| | | | | | | | | | **Total:** | **929100** | **0** | **929100** |
| | | | | | | | | **Total:** | | **929100** | **0** | **929100** |
| | | | | | | | **Total:** | | | **1527379** | **0** | **1527379** |
| | | | | | | 0103 | 2580 | 64 | 001 | 79890 | | 79890 |
| | | | | | | | | | **Total:** | **79890** | **0** | **79890** |
| | | | | | | | | **Total:** | | **79890** | **0** | **79890** |
| | | | | | | | **Total:** | | | **79890** | **0** | **79890** |
| | | | | | | **Total:** | | | | **1776495** | **0** | **1776495** |
| | | | | | **Total:** | | | | | **1776495** | **0** | **1776495** |
| | | | | **Total:** | | | | | | **1776495** | **0** | **1776495** |
| | | **Total:** | | | | | | | | **1776495** | **0** | **1776495** |
| PH507 PHE DN. VIDISHA | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 191810 | | 191810 |
| | | | | | | | | | **Total:** | **191810** | **0** | **191810** |
| | | | | | | | | **Total:** | | **191810** | **0** | **191810** |
| | | | | | | | 4379 | 64 | 001 | 5258996 | | 5258996 |
| | | | | | | | | | **Total:** | **5258996** | **0** | **5258996** |
| | | | | | | | | **Total:** | | **5258996** | **0** | **5258996** |
| | | | | | | | **Total:** | | | **5450806** | **0** | **5450806** |
| | | | | | | 0102 | 4379 | 64 | 001 | 1800000 | | 1800000 |
| | | | | | | | | | **Total:** | **1800000** | **0** | **1800000** |
| | | | | | | | | **Total:** | | **1800000** | **0** | **1800000** |
| | | | | | | | **Total:** | | | **1800000** | **0** | **1800000** |
| | | | | | | **Total:** | | | | **7250806** | **0** | **7250806** |
| | | | | | **Total:** | | | | | **7250806** | **0** | **7250806** |
| | | | | **Total:** | | | | | | **7250806** | **0** | **7250806** |
| | | **Total:** | | | | | | | | **7250806** | **0** | **7250806** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH508 EE PHE DN. BETUL | 9 | 2022 | 01 | 101 | 0101 | 7221 | 64 | 001 | 551501 | | 551501 |
| | | | | | | | | **Total:** | **551501** | **0** | **551501** |
| | | | | | | | **Total:** | | **551501** | **0** | **551501** |
| | | | | | | **Total:** | | | **551501** | **0** | **551501** |
| | | | | | **Total:** | | | | **551501** | **0** | **551501** |
| | | | | 102 | 0102 | 2580 | 64 | 001 | 563517 | | 563517 |
| | | | | | | | | **Total:** | **563517** | **0** | **563517** |
| | | | | | | | **Total:** | | **563517** | **0** | **563517** |
| | | | | | | 4379 | 64 | 001 | 1005610 | | 1005610 |
| | | | | | | | | **Total:** | **1005610** | **0** | **1005610** |
| | | | | | | | **Total:** | | **1005610** | **0** | **1005610** |
| | | | | | | **Total:** | | | **1569127** | **0** | **1569127** |
| | | | | | **Total:** | | | | **1569127** | **0** | **1569127** |
| | | | | **Total:** | | | | | **2120628** | **0** | **2120628** |
| | | | **Total:** | | | | | | **2120628** | **0** | **2120628** |
| | **Total:** | | | | | | | | **2120628** | **0** | **2120628** |
| PH509 EE PHE DN. HOSHANGABAD | 9 | 2022 | 01 | 102 | 0102 | 2580 | 64 | 001 | 84722 | | 84722 |
| | | | | | | | | **Total:** | **84722** | **0** | **84722** |
| | | | | | | | **Total:** | | **84722** | **0** | **84722** |
| | | | | | | **Total:** | | | **84722** | **0** | **84722** |
| | | | | | **Total:** | | | | **84722** | **0** | **84722** |
| | | | | **Total:** | | | | | **84722** | **0** | **84722** |
| | | | **Total:** | | | | | | **84722** | **0** | **84722** |
| | **Total:** | | | | | | | | **84722** | **0** | **84722** |
| PH511 EE PHE DN. INDORE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 701489 | | 701489 |
| | | | | | | | | **Total:** | **701489** | **0** | **701489** |
| | | | | | | | **Total:** | | **701489** | **0** | **701489** |
| | | | | | | 6032 | 64 | 001 | 4887091 | | 4887091 |
| | | | | | | | | **Total:** | **4887091** | **0** | **4887091** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH511 PHE DN. INDORE | EE | 9 | 2022 | 01 | 102 | 0101 | 6032 | **Total:** | | **4887091** | **0** | **4887091** |
| | | | | | | | **Total:** | | | **5588580** | **0** | **5588580** |
| | | | | | | **Total:** | | | | **5588580** | **0** | **5588580** |
| | | | | | **Total:** | | | | | **5588580** | **0** | **5588580** |
| | | | | **Total:** | | | | | | **5588580** | **0** | **5588580** |
| | | **Total:** | | | | | | | | **5588580** | **0** | **5588580** |
| PH512 PHE DN. KHANDWA | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 251187 | | 251187 |
| | | | | | | | | | **Total:** | **251187** | **0** | **251187** |
| | | | | | | | | **Total:** | | **251187** | **0** | **251187** |
| | | | | | | | 4379 | 64 | 001 | 942039 | | 942039 |
| | | | | | | | | | **Total:** | **942039** | **0** | **942039** |
| | | | | | | | | **Total:** | | **942039** | **0** | **942039** |
| | | | | | | | **Total:** | | | **1193226** | **0** | **1193226** |
| | | | | | | 0102 | 4379 | 64 | 001 | 1000000 | | 1000000 |
| | | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | | 0103 | 4379 | 64 | 001 | 1000000 | | 1000000 |
| | | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | | **3193226** | **0** | **3193226** |
| | | | | | **Total:** | | | | | **3193226** | **0** | **3193226** |
| | | | | **Total:** | | | | | | **3193226** | **0** | **3193226** |
| | | **Total:** | | | | | | | | **3193226** | **0** | **3193226** |
| PH513 PHE DN. DHAR | EE | 9 | 2022 | 01 | 102 | 0101 | 6032 | 64 | 001 | 5004714 | | 5004714 |
| | | | | | | | | | **Total:** | **5004714** | **0** | **5004714** |
| | | | | | | | | **Total:** | | **5004714** | **0** | **5004714** |
| | | | | | | | **Total:** | | | **5004714** | **0** | **5004714** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH513 EE PHE DN. DHAR | 9 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 216861 | | 216861 |
| | | | | | | | | **Total:** | **216861** | **0** | **216861** |
| | | | | | | | **Total:** | | **216861** | **0** | **216861** |
| | | | | | | **Total:** | | | **216861** | **0** | **216861** |
| | | | | | **Total:** | | | | **5221575** | **0** | **5221575** |
| | | | | **Total:** | | | | | **5221575** | **0** | **5221575** |
| | | | **Total:** | | | | | | **5221575** | **0** | **5221575** |
| | **Total:** | | | | | | | | **5221575** | **0** | **5221575** |
| PH514 EE PHE DN.JHABUA | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 119015 | | 119015 |
| | | | | | | | | **Total:** | **119015** | **0** | **119015** |
| | | | | | | | **Total:** | | **119015** | **0** | **119015** |
| | | | | | | **Total:** | | | **119015** | **0** | **119015** |
| | | | | | 0102 | 4379 | 64 | 001 | 1000000 | | 1000000 |
| | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | 0103 | 2580 | 64 | 001 | 239433 | | 239433 |
| | | | | | | | | **Total:** | **239433** | **0** | **239433** |
| | | | | | | | **Total:** | | **239433** | **0** | **239433** |
| | | | | | | 4379 | 64 | 001 | 291774 | | 291774 |
| | | | | | | | | **Total:** | **291774** | **0** | **291774** |
| | | | | | | | **Total:** | | **291774** | **0** | **291774** |
| | | | | | | **Total:** | | | **531207** | **0** | **531207** |
| | | | | | **Total:** | | | | **1650222** | **0** | **1650222** |
| | | | | **Total:** | | | | | **1650222** | **0** | **1650222** |
| | | | **Total:** | | | | | | **1650222** | **0** | **1650222** |
| | **Total:** | | | | | | | | **1650222** | **0** | **1650222** |
| PH515 EE PHE DN. | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 333226 | | 333226 |
| | | | | | | | | **Total:** | **333226** | **0** | **333226** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH515 PHE DN. KHARGONE | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | **Total:** | | **333226** | **0** | **333226** |
| | | | | | | | 4379 | 64 | 001 | 3899270 | | 3899270 |
| | | | | | | | | | **Total:** | **3899270** | **0** | **3899270** |
| | | | | | | | | **Total:** | | **3899270** | **0** | **3899270** |
| | | | | | | | **Total:** | | | **4232496** | **0** | **4232496** |
| | | | | | | 0102 | 2580 | 64 | 001 | 72676 | | 72676 |
| | | | | | | | | | **Total:** | **72676** | **0** | **72676** |
| | | | | | | | | **Total:** | | **72676** | **0** | **72676** |
| | | | | | | | **Total:** | | | **72676** | **0** | **72676** |
| | | | | | | **Total:** | | | | **4305172** | **0** | **4305172** |
| | | | | | **Total:** | | | | | **4305172** | **0** | **4305172** |
| | | | | **Total:** | | | | | | **4305172** | **0** | **4305172** |
| | | **Total:** | | | | | | | | **4305172** | **0** | **4305172** |
| PH516 PHE DN. BADWANI | EE | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 3017861 | | 3017861 |
| | | | | | | | | | **Total:** | **3017861** | **0** | **3017861** |
| | | | | | | | | **Total:** | | **3017861** | **0** | **3017861** |
| | | | | | | | **Total:** | | | **3017861** | **0** | **3017861** |
| | | | | | | 0102 | 4379 | 64 | 001 | 6000000 | | 6000000 |
| | | | | | | | | | **Total:** | **6000000** | **0** | **6000000** |
| | | | | | | | | **Total:** | | **6000000** | **0** | **6000000** |
| | | | | | | | **Total:** | | | **6000000** | **0** | **6000000** |
| | | | | | | 0103 | 4379 | 64 | 001 | 3736713 | | 3736713 |
| | | | | | | | | | **Total:** | **3736713** | **0** | **3736713** |
| | | | | | | | | **Total:** | | **3736713** | **0** | **3736713** |
| | | | | | | | **Total:** | | | **3736713** | **0** | **3736713** |
| | | | | | | **Total:** | | | | **12754574** | **0** | **12754574** |
| | | | | | **Total:** | | | | | **12754574** | **0** | **12754574** |
| | | | | **Total:** | | | | | | **12754574** | **0** | **12754574** |
| | | **Total:** | | | | | | | | **12754574** | **0** | **12754574** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH519 EE,PHE DN. NEEMACH | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 166578 | | 166578 |
| | | | | | | | | **Total:** | **166578** | **0** | **166578** |
| | | | | | | | **Total:** | | **166578** | **0** | **166578** |
| | | | | | | 7788 | 64 | 002 | 32808 | | 32808 |
| | | | | | | | | **Total:** | **32808** | **0** | **32808** |
| | | | | | | | **Total:** | | **32808** | **0** | **32808** |
| | | | | | | **Total:** | | | **199386** | **0** | **199386** |
| | | | | | 0103 | 7788 | 64 | | 8133 | | 8133 |
| | | | | | | | | **Total:** | **8133** | **0** | **8133** |
| | | | | | | | **Total:** | | **8133** | **0** | **8133** |
| | | | | | | **Total:** | | | **8133** | **0** | **8133** |
| | | | | | **Total:** | | | | **207519** | **0** | **207519** |
| | | | | **Total:** | | | | | **207519** | **0** | **207519** |
| | | | **Total:** | | | | | | **207519** | **0** | **207519** |
| | **Total:** | | | | | | | | **207519** | **0** | **207519** |
| PH521 EE PHE DN. MANDSAUR | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2950183 | | 2950183 |
| | | | | | | | | **Total:** | **2950183** | **0** | **2950183** |
| | | | | | | | **Total:** | | **2950183** | **0** | **2950183** |
| | | | | | | **Total:** | | | **2950183** | **0** | **2950183** |
| | | | | | **Total:** | | | | **2950183** | **0** | **2950183** |
| | | | | **Total:** | | | | | **2950183** | **0** | **2950183** |
| | | | **Total:** | | | | | | **2950183** | **0** | **2950183** |
| | **Total:** | | | | | | | | **2950183** | **0** | **2950183** |
| PH522 EE PHE DN. SHAJAPUR | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2093113 | | 2093113 |
| | | | | | | | | **Total:** | **2093113** | **0** | **2093113** |
| | | | | | | | **Total:** | | **2093113** | **0** | **2093113** |
| | | | | | | 6032 | 64 | 001 | 5098012 | | 5098012 |
| | | | | | | | | **Total:** | **5098012** | **0** | **5098012** |
| | | | | | | | **Total:** | | **5098012** | **0** | **5098012** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH522 PHE DN. SHAJAPUR | EE | 9 | 2022 | 01 | 102 | 0101 | **Total:** | | | **7191125** | **0** | **7191125** |
| | | | | | | **Total:** | | | | **7191125** | **0** | **7191125** |
| | | | | | **Total:** | | | | | **7191125** | **0** | **7191125** |
| | | | | **Total:** | | | | | | **7191125** | **0** | **7191125** |
| | | **Total:** | | | | | | | | **7191125** | **0** | **7191125** |
| PH523 PHE DN. DEWAS | EE | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2149561 | | 2149561 |
| | | | | | | | | | **Total:** | **2149561** | **0** | **2149561** |
| | | | | | | | | **Total:** | | **2149561** | **0** | **2149561** |
| | | | | | | | **Total:** | | | **2149561** | **0** | **2149561** |
| | | | | | | **Total:** | | | | **2149561** | **0** | **2149561** |
| | | | | | **Total:** | | | | | **2149561** | **0** | **2149561** |
| | | | | **Total:** | | | | | | **2149561** | **0** | **2149561** |
| | | **Total:** | | | | | | | | **2149561** | **0** | **2149561** |
| PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1757910 | | 1757910 |
| | | | | | | | | | **Total:** | **1757910** | **0** | **1757910** |
| | | | | | | | | **Total:** | | **1757910** | **0** | **1757910** |
| | | | | | | | 4379 | 64 | 001 | 489686 | | 489686 |
| | | | | | | | | | **Total:** | **489686** | **0** | **489686** |
| | | | | | | | | **Total:** | | **489686** | **0** | **489686** |
| | | | | | | | 6032 | 64 | 001 | 5954589 | | 5954589 |
| | | | | | | | | | **Total:** | **5954589** | **0** | **5954589** |
| | | | | | | | | **Total:** | | **5954589** | **0** | **5954589** |
| | | | | | | | **Total:** | | | **8202185** | **0** | **8202185** |
| | | | | | | 0102 | 4379 | 64 | 001 | 858713 | | 858713 |
| | | | | | | | | | **Total:** | **858713** | **0** | **858713** |
| | | | | | | | | **Total:** | | **858713** | **0** | **858713** |
| | | | | | | | **Total:** | | | **858713** | **0** | **858713** |
| | | | | | | **Total:** | | | | **9060898** | **0** | **9060898** |
| | | | | | **Total:** | | | | | **9060898** | **0** | **9060898** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH524 | EE | 9 | 2022 | **Total:** | | | | | | **9060898** | **0** | **9060898** |
| PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | | **Total:** | | | | | | | | **9060898** | **0** | **9060898** |
| PH526 | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1239698 | | 1239698 |
| PHE DN. GWALIOR | | | | | | | | | **Total:** | **1239698** | **0** | **1239698** |
| | | | | | | | | **Total:** | | **1239698** | **0** | **1239698** |
| | | | | | | | 4379 | 64 | 001 | 66219 | | 66219 |
| | | | | | | | | | **Total:** | **66219** | **0** | **66219** |
| | | | | | | | | **Total:** | | **66219** | **0** | **66219** |
| | | | | | | | **Total:** | | | **1305917** | **0** | **1305917** |
| | | | | | | **Total:** | | | | **1305917** | **0** | **1305917** |
| | | | | | **Total:** | | | | | **1305917** | **0** | **1305917** |
| | | | | **Total:** | | | | | | **1305917** | **0** | **1305917** |
| | | **Total:** | | | | | | | | **1305917** | **0** | **1305917** |
| PH527 | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 534067 | | 534067 |
| PHE DN. GUNA | | | | | | | | | **Total:** | **534067** | **0** | **534067** |
| | | | | | | | | **Total:** | | **534067** | **0** | **534067** |
| | | | | | | | **Total:** | | | **534067** | **0** | **534067** |
| | | | | | | 0102 | 2580 | 64 | 001 | 2000000 | | 2000000 |
| | | | | | | | | | **Total:** | **2000000** | **0** | **2000000** |
| | | | | | | | | **Total:** | | **2000000** | **0** | **2000000** |
| | | | | | | | **Total:** | | | **2000000** | **0** | **2000000** |
| | | | | | | **Total:** | | | | **2534067** | **0** | **2534067** |
| | | | | | **Total:** | | | | | **2534067** | **0** | **2534067** |
| | | | | **Total:** | | | | | | **2534067** | **0** | **2534067** |
| | | **Total:** | | | | | | | | **2534067** | **0** | **2534067** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH529 PHE DN. SHIVPURI | EE | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2664542 | | 2664542 |
| | | | | | | | | | **Total:** | **2664542** | **0** | **2664542** |
| | | | | | | | | **Total:** | | **2664542** | **0** | **2664542** |
| | | | | | | | **Total:** | | | **2664542** | **0** | **2664542** |
| | | | | | | **Total:** | | | | **2664542** | **0** | **2664542** |
| | | | | | **Total:** | | | | | **2664542** | **0** | **2664542** |
| | | | | **Total:** | | | | | | **2664542** | **0** | **2664542** |
| | | **Total:** | | | | | | | | **2664542** | **0** | **2664542** |
| PH530 PHE DN. MORENA | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1041088 | | 1041088 |
| | | | | | | | | | **Total:** | **1041088** | **0** | **1041088** |
| | | | | | | | | **Total:** | | **1041088** | **0** | **1041088** |
| | | | | | | | **Total:** | | | **1041088** | **0** | **1041088** |
| | | | | | | **Total:** | | | | **1041088** | **0** | **1041088** |
| | | | | | **Total:** | | | | | **1041088** | **0** | **1041088** |
| | | | | **Total:** | | | | | | **1041088** | **0** | **1041088** |
| | | **Total:** | | | | | | | | **1041088** | **0** | **1041088** |
| PH531 PHE DN.SHEOPUR | EE | 9 | 2022 | 01 | 102 | 0102 | 2580 | 64 | 001 | 703031 | | 703031 |
| | | | | | | | | | **Total:** | **703031** | **0** | **703031** |
| | | | | | | | | **Total:** | | **703031** | **0** | **703031** |
| | | | | | | | **Total:** | | | **703031** | **0** | **703031** |
| | | | | | | **Total:** | | | | **703031** | **0** | **703031** |
| | | | | | **Total:** | | | | | **703031** | **0** | **703031** |
| | | | | **Total:** | | | | | | **703031** | **0** | **703031** |
| | | **Total:** | | | | | | | | **703031** | **0** | **703031** |
| PH532 PHE DN. DATIA | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 153037 | | 153037 |
| | | | | | | | | | **Total:** | **153037** | **0** | **153037** |
| | | | | | | | | **Total:** | | **153037** | **0** | **153037** |
| | | | | | | | **Total:** | | | **153037** | **0** | **153037** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH532 EE PHE DN. DATIA | 9 | 2022 | 01 | 102 | **Total:** | | | | **153037** | **0** | **153037** |
| | | | | **Total:** | | | | | **153037** | **0** | **153037** |
| | | | **Total:** | | | | | | **153037** | **0** | **153037** |
| | **Total:** | | | | | | | | **153037** | **0** | **153037** |
| PH534 EE PHE DN. SAGAR | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 999125 | | 999125 |
| | | | | | | | | **Total:** | **999125** | **0** | **999125** |
| | | | | | | | **Total:** | | **999125** | **0** | **999125** |
| | | | | | | 4379 | 64 | 001 | 4957238 | | 4957238 |
| | | | | | | | | **Total:** | **4957238** | **0** | **4957238** |
| | | | | | | | **Total:** | | **4957238** | **0** | **4957238** |
| | | | | | | **Total:** | | | **5956363** | **0** | **5956363** |
| | | | | | 0102 | 4379 | 64 | 001 | 1500000 | | 1500000 |
| | | | | | | | | **Total:** | **1500000** | **0** | **1500000** |
| | | | | | | | **Total:** | | **1500000** | **0** | **1500000** |
| | | | | | | **Total:** | | | **1500000** | **0** | **1500000** |
| | | | | | **Total:** | | | | **7456363** | **0** | **7456363** |
| | | | | **Total:** | | | | | **7456363** | **0** | **7456363** |
| | | | **Total:** | | | | | | **7456363** | **0** | **7456363** |
| | **Total:** | | | | | | | | **7456363** | **0** | **7456363** |
| PH535 EE PHE DN. CHHATARPUR | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 80020 | | 80020 |
| | | | | | | | | **Total:** | **80020** | **0** | **80020** |
| | | | | | | | **Total:** | | **80020** | **0** | **80020** |
| | | | | | | 4379 | 64 | 001 | 198792 | | 198792 |
| | | | | | | | | **Total:** | **198792** | **0** | **198792** |
| | | | | | | | **Total:** | | **198792** | **0** | **198792** |
| | | | | | | **Total:** | | | **278812** | **0** | **278812** |
| | | | | | **Total:** | | | | **278812** | **0** | **278812** |
| | | | | **Total:** | | | | | **278812** | **0** | **278812** |
| | | | **Total:** | | | | | | **278812** | **0** | **278812** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH535 PHE DN. CHHATARPUR | EE | **Total:** | | | | | | | | **278812** | **0** | **278812** |
| PH536 PHE DN. PANNA | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 214466 | | 214466 |
| | | | | | | | | | **Total:** | **214466** | **0** | **214466** |
| | | | | | | | | **Total:** | | **214466** | **0** | **214466** |
| | | | | | | | 4379 | 64 | 001 | 1210980 | | 1210980 |
| | | | | | | | | | **Total:** | **1210980** | **0** | **1210980** |
| | | | | | | | | **Total:** | | **1210980** | **0** | **1210980** |
| | | | | | | | **Total:** | | | **1425446** | **0** | **1425446** |
| | | | | | | **Total:** | | | | **1425446** | **0** | **1425446** |
| | | | | | **Total:** | | | | | **1425446** | **0** | **1425446** |
| | | | | **Total:** | | | | | | **1425446** | **0** | **1425446** |
| | | **Total:** | | | | | | | | **1425446** | **0** | **1425446** |
| PH538 PHE DN. TIKAMGARH | EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 417479 | | 417479 |
| | | | | | | | | | **Total:** | **417479** | **0** | **417479** |
| | | | | | | | | **Total:** | | **417479** | **0** | **417479** |
| | | | | | | | 4379 | 64 | 001 | 203517 | | 203517 |
| | | | | | | | | | **Total:** | **203517** | **0** | **203517** |
| | | | | | | | | **Total:** | | **203517** | **0** | **203517** |
| | | | | | | | **Total:** | | | **620996** | **0** | **620996** |
| | | | | | | 0102 | 2580 | 64 | 001 | 367547 | | 367547 |
| | | | | | | | | | **Total:** | **367547** | **0** | **367547** |
| | | | | | | | | **Total:** | | **367547** | **0** | **367547** |
| | | | | | | | **Total:** | | | **367547** | **0** | **367547** |
| | | | | | | **Total:** | | | | **988543** | **0** | **988543** |
| | | | | | **Total:** | | | | | **988543** | **0** | **988543** |
| | | | | **Total:** | | | | | | **988543** | **0** | **988543** |
| | | **Total:** | | | | | | | | **988543** | **0** | **988543** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH540 EE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1003923 | | 1003923 |
| PHE DN. REWA | | | | | | | | **Total:** | **1003923** | **0** | **1003923** |
| | | | | | | | **Total:** | | **1003923** | **0** | **1003923** |
| | | | | | | 4379 | 64 | 001 | 2271135 | | 2271135 |
| | | | | | | | | **Total:** | **2271135** | **0** | **2271135** |
| | | | | | | | **Total:** | | **2271135** | **0** | **2271135** |
| | | | | | | **Total:** | | | **3275058** | **0** | **3275058** |
| | | | | | 0102 | 2580 | 64 | 001 | 1748163 | | 1748163 |
| | | | | | | | | **Total:** | **1748163** | **0** | **1748163** |
| | | | | | | | **Total:** | | **1748163** | **0** | **1748163** |
| | | | | | | 4379 | 64 | 001 | 22537 | | 22537 |
| | | | | | | | | **Total:** | **22537** | **0** | **22537** |
| | | | | | | | **Total:** | | **22537** | **0** | **22537** |
| | | | | | | **Total:** | | | **1770700** | **0** | **1770700** |
| | | | | | **Total:** | | | | **5045758** | **0** | **5045758** |
| | | | | **Total:** | | | | | **5045758** | **0** | **5045758** |
| | | | **Total:** | | | | | | **5045758** | **0** | **5045758** |
| | **Total:** | | | | | | | | **5045758** | **0** | **5045758** |
| PH541 EE | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 659405 | | 659405 |
| PHE DN. SATNA | | | | | | | | **Total:** | **659405** | **0** | **659405** |
| | | | | | | | **Total:** | | **659405** | **0** | **659405** |
| | | | | | | **Total:** | | | **659405** | **0** | **659405** |
| | | | | | 0102 | 4379 | 64 | 001 | 1000000 | | 1000000 |
| | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | **Total:** | | | | **1659405** | **0** | **1659405** |
| | | | | **Total:** | | | | | **1659405** | **0** | **1659405** |
| | | | **Total:** | | | | | | **1659405** | **0** | **1659405** |
| | **Total:** | | | | | | | | **1659405** | **0** | **1659405** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH542 EE PHE DN. SHAHDOL | 9 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 781155 | | 781155 |
| | | | | | | | | **Total:** | **781155** | **0** | **781155** |
| | | | | | | | **Total:** | | **781155** | **0** | **781155** |
| | | | | | | **Total:** | | | **781155** | **0** | **781155** |
| | | | | | 0103 | 2580 | 64 | 001 | 122527 | | 122527 |
| | | | | | | | | **Total:** | **122527** | **0** | **122527** |
| | | | | | | | **Total:** | | **122527** | **0** | **122527** |
| | | | | | | **Total:** | | | **122527** | **0** | **122527** |
| | | | | | **Total:** | | | | **903682** | **0** | **903682** |
| | | | | **Total:** | | | | | **903682** | **0** | **903682** |
| | | | **Total:** | | | | | | **903682** | **0** | **903682** |
| | **Total:** | | | | | | | | **903682** | **0** | **903682** |
| PH543 EE,PHE DIVISION UMARIYA | 9 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 193965 | | 193965 |
| | | | | | | | | **Total:** | **193965** | **0** | **193965** |
| | | | | | | | **Total:** | | **193965** | **0** | **193965** |
| | | | | | | **Total:** | | | **193965** | **0** | **193965** |
| | | | | | **Total:** | | | | **193965** | **0** | **193965** |
| | | | | **Total:** | | | | | **193965** | **0** | **193965** |
| | | | **Total:** | | | | | | **193965** | **0** | **193965** |
| | **Total:** | | | | | | | | **193965** | **0** | **193965** |
| PH544 EE PHE DN. SIDHI | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 789831 | | 789831 |
| | | | | | | | | **Total:** | **789831** | **0** | **789831** |
| | | | | | | | **Total:** | | **789831** | **0** | **789831** |
| | | | | | | **Total:** | | | **789831** | **0** | **789831** |
| | | | | | **Total:** | | | | **789831** | **0** | **789831** |
| | | | | **Total:** | | | | | **789831** | **0** | **789831** |
| | | | **Total:** | | | | | | **789831** | **0** | **789831** |
| | **Total:** | | | | | | | | **789831** | **0** | **789831** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH545 EE PHE DN. JABALPUR | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 139329 | | 139329 |
| | | | | | | | | **Total:** | **139329** | **0** | **139329** |
| | | | | | | | **Total:** | | **139329** | **0** | **139329** |
| | | | | | | 4379 | 64 | 001 | 215366 | | 215366 |
| | | | | | | | | **Total:** | **215366** | **0** | **215366** |
| | | | | | | | **Total:** | | **215366** | **0** | **215366** |
| | | | | | | 7788 | 64 | 002 | 800000 | | 800000 |
| | | | | | | | | **Total:** | **800000** | **0** | **800000** |
| | | | | | | | **Total:** | | **800000** | **0** | **800000** |
| | | | | | | **Total:** | | | **1154695** | **0** | **1154695** |
| | | | | | 0102 | 4379 | 64 | 001 | 162617 | | 162617 |
| | | | | | | | | **Total:** | **162617** | **0** | **162617** |
| | | | | | | | **Total:** | | **162617** | **0** | **162617** |
| | | | | | | **Total:** | | | **162617** | **0** | **162617** |
| | | | | | 0103 | 7788 | 64 | | 106580 | | 106580 |
| | | | | | | | | **Total:** | **106580** | **0** | **106580** |
| | | | | | | | **Total:** | | **106580** | **0** | **106580** |
| | | | | | | **Total:** | | | **106580** | **0** | **106580** |
| | | | | | **Total:** | | | | **1423892** | **0** | **1423892** |
| | | | | **Total:** | | | | | **1423892** | **0** | **1423892** |
| | | | **Total:** | | | | | | **1423892** | **0** | **1423892** |
| | **Total:** | | | | | | | | **1423892** | **0** | **1423892** |
| PH546 EE PHE PROJ. DN.-1 KATNI | 9 | 2022 | 01 | 102 | 0101 | 7788 | 64 | 002 | 350000 | | 350000 |
| | | | | | | | | **Total:** | **350000** | **0** | **350000** |
| | | | | | | | **Total:** | | **350000** | **0** | **350000** |
| | | | | | | **Total:** | | | **350000** | **0** | **350000** |
| | | | | | 0102 | 7788 | 64 | | 216178 | | 216178 |
| | | | | | | | | **Total:** | **216178** | **0** | **216178** |
| | | | | | | | **Total:** | | **216178** | **0** | **216178** |
| | | | | | | **Total:** | | | **216178** | **0** | **216178** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH546 EE PHE PROJ. DN.-1 KATNI | 9 | 2022 | 01 | 102 | **Total:** | | | | **566178** | **0** | **566178** |
| | | | | **Total:** | | | | | **566178** | **0** | **566178** |
| | | | **Total:** | | | | | | **566178** | **0** | **566178** |
| | **Total:** | | | | | | | | **566178** | **0** | **566178** |
| PH547 EE PHE DN. MANDLA | 9 | 2022 | 01 | 102 | 0103 | 2580 | 64 | 001 | 688399 | | 688399 |
| | | | | | | | | **Total:** | **688399** | **0** | **688399** |
| | | | | | | | **Total:** | | **688399** | **0** | **688399** |
| | | | | | | **Total:** | | | **688399** | **0** | **688399** |
| | | | | | **Total:** | | | | **688399** | **0** | **688399** |
| | | | | **Total:** | | | | | **688399** | **0** | **688399** |
| | | | **Total:** | | | | | | **688399** | **0** | **688399** |
| | **Total:** | | | | | | | | **688399** | **0** | **688399** |
| PH548 EE,PHE DIVISION DINDORI | 9 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 2957311 | | 2957311 |
| | | | | | | | | **Total:** | **2957311** | **0** | **2957311** |
| | | | | | | | **Total:** | | **2957311** | **0** | **2957311** |
| | | | | | | **Total:** | | | **2957311** | **0** | **2957311** |
| | | | | | 0103 | 4379 | 64 | 001 | 1870074 | | 1870074 |
| | | | | | | | | **Total:** | **1870074** | **0** | **1870074** |
| | | | | | | | **Total:** | | **1870074** | **0** | **1870074** |
| | | | | | | **Total:** | | | **1870074** | **0** | **1870074** |
| | | | | | **Total:** | | | | **4827385** | **0** | **4827385** |
| | | | | **Total:** | | | | | **4827385** | **0** | **4827385** |
| | | | **Total:** | | | | | | **4827385** | **0** | **4827385** |
| | **Total:** | | | | | | | | **4827385** | **0** | **4827385** |
| PH549 EE PHE DN. NARSINGHPUR | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 79350 | | 79350 |
| | | | | | | | | **Total:** | **79350** | **0** | **79350** |
| | | | | | | | **Total:** | | **79350** | **0** | **79350** |
| | | | | | | **Total:** | | | **79350** | **0** | **79350** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH549 EE PHE DN. NARSINGHPUR | 9 | 2022 | 01 | 102 | 0102 | 2580 | 64 | 001 | 303379 | | 303379 |
| | | | | | | | | **Total:** | **303379** | **0** | **303379** |
| | | | | | | | **Total:** | | **303379** | **0** | **303379** |
| | | | | | | **Total:** | | | **303379** | **0** | **303379** |
| | | | | | 0103 | 4379 | 64 | 001 | 11550 | | 11550 |
| | | | | | | | | **Total:** | **11550** | **0** | **11550** |
| | | | | | | | **Total:** | | **11550** | **0** | **11550** |
| | | | | | | **Total:** | | | **11550** | **0** | **11550** |
| | | | | | **Total:** | | | | **394279** | **0** | **394279** |
| | | | | **Total:** | | | | | **394279** | **0** | **394279** |
| | | | **Total:** | | | | | | **394279** | **0** | **394279** |
| | **Total:** | | | | | | | | **394279** | **0** | **394279** |
| PH550 EE PHE DN. BALAGHAT | 9 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 5400000 | | 5400000 |
| | | | | | | | | **Total:** | **5400000** | **0** | **5400000** |
| | | | | | | | **Total:** | | **5400000** | **0** | **5400000** |
| | | | | | | **Total:** | | | **5400000** | **0** | **5400000** |
| | | | | | 0103 | 2580 | 64 | 001 | 693203 | | 693203 |
| | | | | | | | | **Total:** | **693203** | **0** | **693203** |
| | | | | | | | **Total:** | | **693203** | **0** | **693203** |
| | | | | | | 4379 | 64 | 001 | 4573072 | | 4573072 |
| | | | | | | | | **Total:** | **4573072** | **0** | **4573072** |
| | | | | | | | **Total:** | | **4573072** | **0** | **4573072** |
| | | | | | | **Total:** | | | **5266275** | **0** | **5266275** |
| | | | | | **Total:** | | | | **10666275** | **0** | **10666275** |
| | | | | **Total:** | | | | | **10666275** | **0** | **10666275** |
| | | | **Total:** | | | | | | **10666275** | **0** | **10666275** |
| | **Total:** | | | | | | | | **10666275** | **0** | **10666275** |
| PH551 EE PHE DN. SEONI | 9 | 2022 | 01 | 102 | 0103 | 4379 | 64 | 001 | 461598 | | 461598 |
| | | | | | | | | **Total:** | **461598** | **0** | **461598** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH551 EE PHE DN. SEONI | 9 | 2022 | 01 | 102 | 0103 | 4379 | **Total:** | | **461598** | **0** | **461598** |
| | | | | | | **Total:** | | | **461598** | **0** | **461598** |
| | | | | | **Total:** | | | | **461598** | **0** | **461598** |
| | | | | **Total:** | | | | | **461598** | **0** | **461598** |
| | | | **Total:** | | | | | | **461598** | **0** | **461598** |
| | **Total:** | | | | | | | | **461598** | **0** | **461598** |
| PH552 EE PHE DN. CHHINDWARA | 9 | 2022 | 01 | 102 | 0102 | 2580 | 64 | 001 | 8620 | | 8620 |
| | | | | | | | | **Total:** | **8620** | **0** | **8620** |
| | | | | | | | **Total:** | | **8620** | **0** | **8620** |
| | | | | | | 4379 | 64 | 001 | 713242 | | 713242 |
| | | | | | | | | **Total:** | **713242** | **0** | **713242** |
| | | | | | | | **Total:** | | **713242** | **0** | **713242** |
| | | | | | | 7788 | 64 | | 300000 | | 300000 |
| | | | | | | | | **Total:** | **300000** | **0** | **300000** |
| | | | | | | | **Total:** | | **300000** | **0** | **300000** |
| | | | | | | **Total:** | | | **1021862** | **0** | **1021862** |
| | | | | | 0103 | 2580 | 64 | 001 | 89304 | | 89304 |
| | | | | | | | | **Total:** | **89304** | **0** | **89304** |
| | | | | | | | **Total:** | | **89304** | **0** | **89304** |
| | | | | | | 7788 | 64 | | 299457 | | 299457 |
| | | | | | | | | **Total:** | **299457** | **0** | **299457** |
| | | | | | | | **Total:** | | **299457** | **0** | **299457** |
| | | | | | | **Total:** | | | **388761** | **0** | **388761** |
| | | | | | **Total:** | | | | **1410623** | **0** | **1410623** |
| | | | | **Total:** | | | | | **1410623** | **0** | **1410623** |
| | | | **Total:** | | | | | | **1410623** | **0** | **1410623** |
| | **Total:** | | | | | | | | **1410623** | **0** | **1410623** |
| PH558 EE PHE | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 11513 | | 11513 |
| | | | | | | | | **Total:** | **11513** | **0** | **11513** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH558 EE PHE MECHANICAL DIVISION BHOPAL | 9 | 2022 | 01 | 102 | 0101 | 2580 | **Total:** | | **11513** | **0** | **11513** |
| | | | | | | 4379 | 64 | 001 | 12178134 | | 12178134 |
| | | | | | | | | **Total:** | **12178134** | **0** | **12178134** |
| | | | | | | | **Total:** | | **12178134** | **0** | **12178134** |
| | | | | | | **Total:** | | | **12189647** | **0** | **12189647** |
| | | | | | 0102 | 2580 | 64 | 001 | 609505 | | 609505 |
| | | | | | | | | **Total:** | **609505** | **0** | **609505** |
| | | | | | | | **Total:** | | **609505** | **0** | **609505** |
| | | | | | | 4379 | 64 | 001 | 142196 | | 142196 |
| | | | | | | | | **Total:** | **142196** | **0** | **142196** |
| | | | | | | | **Total:** | | **142196** | **0** | **142196** |
| | | | | | | **Total:** | | | **751701** | **0** | **751701** |
| | | | | | **Total:** | | | | **12941348** | **0** | **12941348** |
| | | | | **Total:** | | | | | **12941348** | **0** | **12941348** |
| | | | **Total:** | | | | | | **12941348** | **0** | **12941348** |
| | **Total:** | | | | | | | | **12941348** | **0** | **12941348** |
| PH559 EE PHE MECHANICAL DIVISION UJJAIN | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 10778385 | | 10778385 |
| | | | | | | | | **Total:** | **10778385** | **0** | **10778385** |
| | | | | | | | **Total:** | | **10778385** | **0** | **10778385** |
| | | | | | | **Total:** | | | **10778385** | **0** | **10778385** |
| | | | | | 0102 | 4379 | 64 | 001 | 4560759 | | 4560759 |
| | | | | | | | | **Total:** | **4560759** | **0** | **4560759** |
| | | | | | | | **Total:** | | **4560759** | **0** | **4560759** |
| | | | | | | **Total:** | | | **4560759** | **0** | **4560759** |
| | | | | | **Total:** | | | | **15339144** | **0** | **15339144** |
| | | | | **Total:** | | | | | **15339144** | **0** | **15339144** |
| | | | **Total:** | | | | | | **15339144** | **0** | **15339144** |
| | **Total:** | | | | | | | | **15339144** | **0** | **15339144** |
| PH560 EE | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 2338439 | | 2338439 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH560 PHE MECHANICAL DIVISION INDORE | EE | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | **Total:** | **2338439** | **0** | **2338439** |
| | | | | | | | | **Total:** | | **2338439** | **0** | **2338439** |
| | | | | | | | **Total:** | | | **2338439** | **0** | **2338439** |
| | | | | | | 0102 | 4379 | 64 | 001 | 156676 | | 156676 |
| | | | | | | | | | **Total:** | **156676** | **0** | **156676** |
| | | | | | | | | **Total:** | | **156676** | **0** | **156676** |
| | | | | | | | **Total:** | | | **156676** | **0** | **156676** |
| | | | | | | 0103 | 4379 | 64 | 001 | 1266888 | | 1266888 |
| | | | | | | | | | **Total:** | **1266888** | **0** | **1266888** |
| | | | | | | | | **Total:** | | **1266888** | **0** | **1266888** |
| | | | | | | | **Total:** | | | **1266888** | **0** | **1266888** |
| | | | | | | **Total:** | | | | **3762003** | **0** | **3762003** |
| | | | | | **Total:** | | | | | **3762003** | **0** | **3762003** |
| | | | | **Total:** | | | | | | **3762003** | **0** | **3762003** |
| | | **Total:** | | | | | | | | **3762003** | **0** | **3762003** |
| PH561 PHE MECHANICAL DIVISION SAGAR | EE | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 6371072 | | 6371072 |
| | | | | | | | | | **Total:** | **6371072** | **0** | **6371072** |
| | | | | | | | | **Total:** | | **6371072** | **0** | **6371072** |
| | | | | | | | **Total:** | | | **6371072** | **0** | **6371072** |
| | | | | | | 0102 | 4379 | 64 | 001 | 1221907 | | 1221907 |
| | | | | | | | | | **Total:** | **1221907** | **0** | **1221907** |
| | | | | | | | | **Total:** | | **1221907** | **0** | **1221907** |
| | | | | | | | **Total:** | | | **1221907** | **0** | **1221907** |
| | | | | | | **Total:** | | | | **7592979** | **0** | **7592979** |
| | | | | | **Total:** | | | | | **7592979** | **0** | **7592979** |
| | | | | **Total:** | | | | | | **7592979** | **0** | **7592979** |
| | | **Total:** | | | | | | | | **7592979** | **0** | **7592979** |
| PH562 PHE | EE | 9 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 3358000 | | 3358000 |
| | | | | | | | | | **Total:** | **3358000** | **0** | **3358000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH562 EE PHE MECHANICAL DIVISION GWALIOR | 9 | 2022 | 01 | 102 | 0102 | 4379 | **Total:** | | **3358000** | **0** | **3358000** |
| | | | | | | **Total:** | | | **3358000** | **0** | **3358000** |
| | | | | | 0103 | 4379 | 64 | 001 | 3383270 | | 3383270 |
| | | | | | | | | **Total:** | **3383270** | **0** | **3383270** |
| | | | | | | | **Total:** | | **3383270** | **0** | **3383270** |
| | | | | | | **Total:** | | | **3383270** | **0** | **3383270** |
| | | | | | **Total:** | | | | **6741270** | **0** | **6741270** |
| | | | | **Total:** | | | | | **6741270** | **0** | **6741270** |
| | | | **Total:** | | | | | | **6741270** | **0** | **6741270** |
| | **Total:** | | | | | | | | **6741270** | **0** | **6741270** |
| PH563 EE PHE MECHANICAL DIVISION REWA | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 3260377 | | 3260377 |
| | | | | | | | | **Total:** | **3260377** | **0** | **3260377** |
| | | | | | | | **Total:** | | **3260377** | **0** | **3260377** |
| | | | | | | **Total:** | | | **3260377** | **0** | **3260377** |
| | | | | | 0103 | 4379 | 64 | 001 | 7589 | | 7589 |
| | | | | | | | | **Total:** | **7589** | **0** | **7589** |
| | | | | | | | **Total:** | | **7589** | **0** | **7589** |
| | | | | | | **Total:** | | | **7589** | **0** | **7589** |
| | | | | | **Total:** | | | | **3267966** | **0** | **3267966** |
| | | | | **Total:** | | | | | **3267966** | **0** | **3267966** |
| | | | **Total:** | | | | | | **3267966** | **0** | **3267966** |
| | **Total:** | | | | | | | | **3267966** | **0** | **3267966** |
| PH564 EE PHE MECHANICAL DIVISION JABALPUR | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 3964941 | | 3964941 |
| | | | | | | | | **Total:** | **3964941** | **0** | **3964941** |
| | | | | | | | **Total:** | | **3964941** | **0** | **3964941** |
| | | | | | | **Total:** | | | **3964941** | **0** | **3964941** |
| | | | | | 0102 | 4379 | 64 | 001 | 2516365 | | 2516365 |
| | | | | | | | | **Total:** | **2516365** | **0** | **2516365** |
| | | | | | | | **Total:** | | **2516365** | **0** | **2516365** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH564 EE PHE MECHANICAL DIVISION JABALPUR | 9 | 2022 | 01 | 102 | 0102 | **Total:** | | | **2516365** | **0** | **2516365** |
| | | | | | 0103 | 4379 | 64 | 001 | 4629723 | | 4629723 |
| | | | | | | | | **Total:** | **4629723** | **0** | **4629723** |
| | | | | | | | **Total:** | | **4629723** | **0** | **4629723** |
| | | | | | | **Total:** | | | **4629723** | **0** | **4629723** |
| | | | | | **Total:** | | | | **11111029** | **0** | **11111029** |
| | | | | **Total:** | | | | | **11111029** | **0** | **11111029** |
| | | | **Total:** | | | | | | **11111029** | **0** | **11111029** |
| | **Total:** | | | | | | | | **11111029** | **0** | **11111029** |
| PH568 EE,PHE DN.ASHOKNAGAR | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 221935 | | 221935 |
| | | | | | | | | **Total:** | **221935** | **0** | **221935** |
| | | | | | | | **Total:** | | **221935** | **0** | **221935** |
| | | | | | | **Total:** | | | **221935** | **0** | **221935** |
| | | | | | **Total:** | | | | **221935** | **0** | **221935** |
| | | | | **Total:** | | | | | **221935** | **0** | **221935** |
| | | | **Total:** | | | | | | **221935** | **0** | **221935** |
| | **Total:** | | | | | | | | **221935** | **0** | **221935** |
| PH573 EE, P.H.E. DIVISION SINGRAULI | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 369498 | | 369498 |
| | | | | | | | | **Total:** | **369498** | **0** | **369498** |
| | | | | | | | **Total:** | | **369498** | **0** | **369498** |
| | | | | | | **Total:** | | | **369498** | **0** | **369498** |
| | | | | | 0102 | 4379 | 64 | 001 | 605988 | | 605988 |
| | | | | | | | | **Total:** | **605988** | **0** | **605988** |
| | | | | | | | **Total:** | | **605988** | **0** | **605988** |
| | | | | | | **Total:** | | | **605988** | **0** | **605988** |
| | | | | | 0103 | 4379 | 64 | 001 | 11000 | | 11000 |
| | | | | | | | | **Total:** | **11000** | **0** | **11000** |
| | | | | | | | **Total:** | | **11000** | **0** | **11000** |
| | | | | | | **Total:** | | | **11000** | **0** | **11000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH573 EE, P.H.E. DIVISION SINGRAULI | 9 | 2022 | 01 | 102 | **Total:** | | | | **986486** | **0** | **986486** |
| | | | | **Total:** | | | | | **986486** | **0** | **986486** |
| | | | **Total:** | | | | | | **986486** | **0** | **986486** |
| | **Total:** | | | | | | | | **986486** | **0** | **986486** |
| PH579 E E PHE DN AGAR MALWA | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | 001 | 642660 | | 642660 |
| | | | | | | | | **Total:** | **642660** | **0** | **642660** |
| | | | | | | | **Total:** | | **642660** | **0** | **642660** |
| | | | | | | **Total:** | | | **642660** | **0** | **642660** |
| | | | | | 0102 | 2580 | 64 | 001 | 276220 | | 276220 |
| | | | | | | | | **Total:** | **276220** | **0** | **276220** |
| | | | | | | | **Total:** | | **276220** | **0** | **276220** |
| | | | | | | **Total:** | | | **276220** | **0** | **276220** |
| | | | | | **Total:** | | | | **918880** | **0** | **918880** |
| | | | | **Total:** | | | | | **918880** | **0** | **918880** |
| | | | **Total:** | | | | | | **918880** | **0** | **918880** |
| | **Total:** | | | | | | | | **918880** | **0** | **918880** |
| PH581 EE PHE DN,MAUGANJ, DISTT. REWA | 9 | 2022 | 01 | 102 | 0102 | 4379 | 64 | 001 | 776790 | | 776790 |
| | | | | | | | | **Total:** | **776790** | **0** | **776790** |
| | | | | | | | **Total:** | | **776790** | **0** | **776790** |
| | | | | | | **Total:** | | | **776790** | **0** | **776790** |
| | | | | | **Total:** | | | | **776790** | **0** | **776790** |
| | | | | **Total:** | | | | | **776790** | **0** | **776790** |
| | | | **Total:** | | | | | | **776790** | **0** | **776790** |
| | **Total:** | | | | | | | | **776790** | **0** | **776790** |
| PH582 EE, PHE DN. SARDARPUR, DHAR | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 40050 | | 40050 |
| | | | | | | | | **Total:** | **40050** | **0** | **40050** |
| | | | | | | | **Total:** | | **40050** | **0** | **40050** |
| | | | | | | 4379 | 64 | 001 | 1666493 | | 1666493 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH582 EE, PHE DN. SARDARPUR, DHAR | 9 | 2022 | 01 | 102 | 0101 | 4379 | 64 | **Total:** | **1666493** | **0** | **1666493** |
| | | | | | | | **Total:** | | **1666493** | **0** | **1666493** |
| | | | | | | **Total:** | | | **1706543** | **0** | **1706543** |
| | | | | | 0102 | 4379 | 64 | 001 | 510213 | | 510213 |
| | | | | | | | | **Total:** | **510213** | **0** | **510213** |
| | | | | | | | **Total:** | | **510213** | **0** | **510213** |
| | | | | | | **Total:** | | | **510213** | **0** | **510213** |
| | | | | | 0103 | 2580 | 64 | 001 | 90945 | | 90945 |
| | | | | | | | | **Total:** | **90945** | **0** | **90945** |
| | | | | | | | **Total:** | | **90945** | **0** | **90945** |
| | | | | | | **Total:** | | | **90945** | **0** | **90945** |
| | | | | | **Total:** | | | | **2307701** | **0** | **2307701** |
| | | | | **Total:** | | | | | **2307701** | **0** | **2307701** |
| | | | **Total:** | | | | | | **2307701** | **0** | **2307701** |
| | **Total:** | | | | | | | | **2307701** | **0** | **2307701** |
| PH583 EE, PHE DN. PARASIA, CHINDWARA | 9 | 2022 | 01 | 102 | 0101 | 2181 | 64 | 001 | 43257066 | | 43257066 |
| | | | | | | | | **Total:** | **43257066** | **0** | **43257066** |
| | | | | | | | **Total:** | | **43257066** | **0** | **43257066** |
| | | | | | | **Total:** | | | **43257066** | **0** | **43257066** |
| | | | | | 0103 | 4379 | 64 | 001 | 1437204 | | 1437204 |
| | | | | | | | | **Total:** | **1437204** | **0** | **1437204** |
| | | | | | | | **Total:** | | **1437204** | **0** | **1437204** |
| | | | | | | **Total:** | | | **1437204** | **0** | **1437204** |
| | | | | | **Total:** | | | | **44694270** | **0** | **44694270** |
| | | | | **Total:** | | | | | **44694270** | **0** | **44694270** |
| | | | **Total:** | | | | | | **44694270** | **0** | **44694270** |
| | **Total:** | | | | | | | | **44694270** | **0** | **44694270** |
| PH584 EE, PHE DN. | 9 | 2022 | 01 | 102 | 0101 | 2580 | 64 | 001 | 1753014 | | 1753014 |
| | | | | | | | | **Total:** | **1753014** | **0** | **1753014** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 20**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH584 EE, PHE DN. KHURAI, SAGAR | 9 | 2022 | 01 | 102 | 0101 | 2580 | **Total:** | | **1753014** | **0** | **1753014** |
| | | | | | | 4379 | 64 | 001 | 3771515 | | 3771515 |
| | | | | | | | | **Total:** | **3771515** | **0** | **3771515** |
| | | | | | | | **Total:** | | **3771515** | **0** | **3771515** |
| | | | | | | **Total:** | | | **5524529** | **0** | **5524529** |
| | | | | | 0102 | 4379 | 64 | 001 | 978588 | | 978588 |
| | | | | | | | | **Total:** | **978588** | **0** | **978588** |
| | | | | | | | **Total:** | | **978588** | **0** | **978588** |
| | | | | | | **Total:** | | | **978588** | **0** | **978588** |
| | | | | | **Total:** | | | | **6503117** | **0** | **6503117** |
| | | | | **Total:** | | | | | **6503117** | **0** | **6503117** |
| | | | **Total:** | | | | | | **6503117** | **0** | **6503117** |
| | **Total:** | | | | | | | | **6503117** | **0** | **6503117** |
| **GN/MHCD TOTAL** | | | | | | | | | **235573163** | **0** | **235573163** |

Flag Divisions

**Gncd 22**
**Mhcd 2059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW579 EE PWD DN.NO.2 CPA BHOPAL | 9 | 2022 | 01 | 053 | | 5464 | 33 | 001 | 667120 | | 667120 |
| | | | | | | | | **Total:** | **667120** | **0** | **667120** |
| | | | | | | | **Total:** | | **667120** | **0** | **667120** |
| | | | | | | 6720 | 33 | 001 | 1058896 | | 1058896 |
| | | | | | | | | **Total:** | **1058896** | **0** | **1058896** |
| | | | | | | | 42 | 007 | 795392 | | 795392 |
| | | | | | | | | **Total:** | **795392** | **0** | **795392** |
| | | | | | | | **Total:** | | **1854288** | **0** | **1854288** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 22**
**Mhcd 2059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW579 EE PWD DN.NO.2 CPA BHOPAL | 9 | 2022 | 01 | 053 | | **Total:** | | | **2521408** | **0** | **2521408** |
| | | | | | **Total:** | | | | **2521408** | **0** | **2521408** |
| | | | | **Total:** | | | | | **2521408** | **0** | **2521408** |
| | | | **Total:** | | | | | | **2521408** | **0** | **2521408** |
| | **Total:** | | | | | | | | **2521408** | **0** | **2521408** |
| **GN/MHCD TOTAL** | | | | | | | | | **2521408** | **0** | **2521408** |

Flag Divisions

**Gncd 22**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW578 EE,PWD DN.NO.1 CPA BHOPAL | 9 | 2022 | 05 | 053 | | 6218 | 33 | 001 | 929601 | | 929601 |
| | | | | | | | | **Total:** | **929601** | **0** | **929601** |
| | | | | | | | **Total:** | | **929601** | **0** | **929601** |
| | | | | | | **Total:** | | | **929601** | **0** | **929601** |
| | | | | | **Total:** | | | | **929601** | **0** | **929601** |
| | | | | **Total:** | | | | | **929601** | **0** | **929601** |
| | | | **Total:** | | | | | | **929601** | **0** | **929601** |
| | **Total:** | | | | | | | | **929601** | **0** | **929601** |
| PW579 EE PWD DN.NO.2 CPA BHOPAL | 9 | 2022 | 05 | 053 | | 6218 | 33 | 001 | 692915 | | 692915 |
| | | | | | | | | **Total:** | **692915** | **0** | **692915** |
| | | | | | | | **Total:** | | **692915** | **0** | **692915** |
| | | | | | | **Total:** | | | **692915** | **0** | **692915** |
| | | | | | **Total:** | | | | **692915** | **0** | **692915** |
| | | | | **Total:** | | | | | **692915** | **0** | **692915** |
| | | | **Total:** | | | | | | **692915** | **0** | **692915** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 22**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW579 EE PWD DN.NO.2 CPA BHOPAL | **Total:** | | | | | | | | **692915** | **0** | **692915** |
| **GN/MHCD TOTAL** | | | | | | | | | **1622516** | **0** | **1622516** |

Flag Divisions

**Gncd 22**
**Mhcd 2217**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW578 EE,PWD DN.NO.1 CPA BHOPAL | 9 | 2022 | 01 | 001 | | 1872 | 33 | 001 | 4220 | | 4220 |
| | | | | | | | | **Total:** | **4220** | **0** | **4220** |
| | | | | | | | **Total:** | | **4220** | **0** | **4220** |
| | | | | | | **Total:** | | | **4220** | **0** | **4220** |
| | | | | | **Total:** | | | | **4220** | **0** | **4220** |
| | | | | **Total:** | | | | | **4220** | **0** | **4220** |
| | | | **Total:** | | | | | | **4220** | **0** | **4220** |
| | **Total:** | | | | | | | | **4220** | **0** | **4220** |
| PW579 EE PWD DN.NO.2 CPA BHOPAL | 9 | 2022 | 01 | 001 | 0101 | 1021 | 33 | 001 | 441775 | | 441775 |
| | | | | | | | | **Total:** | **441775** | **0** | **441775** |
| | | | | | | | **Total:** | | **441775** | **0** | **441775** |
| | | | | | | **Total:** | | | **441775** | **0** | **441775** |
| | | | | | **Total:** | | | | **441775** | **0** | **441775** |
| | | | | **Total:** | | | | | **441775** | **0** | **441775** |
| | | | **Total:** | | | | | | **441775** | **0** | **441775** |
| | **Total:** | | | | | | | | **441775** | **0** | **441775** |
| **GN/MHCD TOTAL** | | | | | | | | | **445995** | **0** | **445995** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 22**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW579 EE | 9 | 2022 | 04 | 337 | | 7320 | 33 | 001 | 1430972 | | 1430972 |
| PWD DN.NO.2 | | | | | | | | **Total:** | **1430972** | **0** | **1430972** |
| CPA BHOPAL | | | | | | | **Total:** | | **1430972** | **0** | **1430972** |
| | | | | | | **Total:** | | | **1430972** | **0** | **1430972** |
| | | | | | **Total:** | | | | **1430972** | **0** | **1430972** |
| | | | | **Total:** | | | | | **1430972** | **0** | **1430972** |
| | | | **Total:** | | | | | | **1430972** | **0** | **1430972** |
| | **Total:** | | | | | | | | **1430972** | **0** | **1430972** |
| **GN/MHCD TOTAL** | | | | | | | | | **1430972** | **0** | **1430972** |

Flag Divisions

**Gncd 22**
**Mhcd 4217**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW579 EE | 9 | 2022 | 01 | 051 | 0101 | 4339 | 64 | 002 | 9944917 | | 9944917 |
| PWD DN.NO.2 | | | | | | | | **Total:** | **9944917** | **0** | **9944917** |
| CPA BHOPAL | | | | | | | **Total:** | | **9944917** | **0** | **9944917** |
| | | | | | | **Total:** | | | **9944917** | **0** | **9944917** |
| | | | | | **Total:** | | | | **9944917** | **0** | **9944917** |
| | | | | 052 | 0101 | 1021 | 64 | 002 | 2276547 | | 2276547 |
| | | | | | | | | **Total:** | **2276547** | **0** | **2276547** |
| | | | | | | | **Total:** | | **2276547** | **0** | **2276547** |
| | | | | | | **Total:** | | | **2276547** | **0** | **2276547** |
| | | | | | **Total:** | | | | **2276547** | **0** | **2276547** |
| | | | | **Total:** | | | | | **12221464** | **0** | **12221464** |
| | | | **Total:** | | | | | | **12221464** | **0** | **12221464** |
| | **Total:** | | | | | | | | **12221464** | **0** | **12221464** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 22**
**Mhcd 4217**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PW582 | EE | 9 | 2022 | 01 | 051 | 0101 | 4339 | 64 | 002 | 2530920 | | 2530920 |
| NEW E/M DN CPA BHOPAL | | | | | | | | | **Total:** | **2530920** | **0** | **2530920** |
| | | | | | | | | **Total:** | | **2530920** | **0** | **2530920** |
| | | | | | | | **Total:** | | | **2530920** | **0** | **2530920** |
| | | | | | | **Total:** | | | | **2530920** | **0** | **2530920** |
| | | | | | **Total:** | | | | | **2530920** | **0** | **2530920** |
| | | | | **Total:** | | | | | | **2530920** | **0** | **2530920** |
| | | **Total:** | | | | | | | | **2530920** | **0** | **2530920** |
| **GN/MHCD TOTAL** | | | | | | | | | | **14752384** | **0** | **14752384** |

Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR501 | EE | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 417651 | | 417651 |
| WRD DEWAS | | | | | | | | | **Total:** | **417651** | **0** | **417651** |
| | | | | | | | | **Total:** | | **417651** | **0** | **417651** |
| | | | | | | | **Total:** | | | **417651** | **0** | **417651** |
| | | | | | | **Total:** | | | | **417651** | **0** | **417651** |
| | | | | | **Total:** | | | | | **417651** | **0** | **417651** |
| | | | | **Total:** | | | | | | **417651** | **0** | **417651** |
| | | **Total:** | | | | | | | | **417651** | **0** | **417651** |
| WR503 | EE | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 3811626 | | 3811626 |
| WRD BHOPAL | | | | | | | | | **Total:** | **3811626** | **0** | **3811626** |
| | | | | | | | | **Total:** | | **3811626** | **0** | **3811626** |
| | | | | | | | **Total:** | | | **3811626** | **0** | **3811626** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR503 EE WRD BHOPAL | 9 | 2022 | 80 | 001 | **Total:** | | | | **3811626** | **0** | **3811626** |
| | | | | **Total:** | | | | | **3811626** | **0** | **3811626** |
| | | | **Total:** | | | | | | **3811626** | **0** | **3811626** |
| | **Total:** | | | | | | | | **3811626** | **0** | **3811626** |
| WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA | 9 | 2022 | 19 | 101 | 0101 | 2894 | 33 | 001 | 19135 | | 19135 |
| | | | | | | | | **Total:** | **19135** | **0** | **19135** |
| | | | | | | | **Total:** | | **19135** | **0** | **19135** |
| | | | | | | **Total:** | | | **19135** | **0** | **19135** |
| | | | | | **Total:** | | | | **19135** | **0** | **19135** |
| | | | | **Total:** | | | | | **19135** | **0** | **19135** |
| | | | **Total:** | | | | | | **19135** | **0** | **19135** |
| | **Total:** | | | | | | | | **19135** | **0** | **19135** |
| WR507 EE WRD RAISEN | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 497484 | | 497484 |
| | | | | | | | | **Total:** | **497484** | **0** | **497484** |
| | | | | | | | **Total:** | | **497484** | **0** | **497484** |
| | | | | | | **Total:** | | | **497484** | **0** | **497484** |
| | | | | | **Total:** | | | | **497484** | **0** | **497484** |
| | | | | **Total:** | | | | | **497484** | **0** | **497484** |
| | | | **Total:** | | | | | | **497484** | **0** | **497484** |
| | **Total:** | | | | | | | | **497484** | **0** | **497484** |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 9 | 2022 | 17 | 101 | 0101 | 2894 | 33 | 001 | 31224 | | 31224 |
| | | | | | | | | **Total:** | **31224** | **0** | **31224** |
| | | | | | | | **Total:** | | **31224** | **0** | **31224** |
| | | | | | | **Total:** | | | **31224** | **0** | **31224** |
| | | | | | **Total:** | | | | **31224** | **0** | **31224** |
| | | | | **Total:** | | | | | **31224** | **0** | **31224** |
| | | | 80 | 001 | 0101 | 9545 | 33 | 001 | 150412 | | 150412 |
| | | | | | | | | **Total:** | **150412** | **0** | **150412** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 9 | 2022 | 80 | 001 | 0101 | 9545 | **Total:** | | **150412** | **0** | **150412** |
| | | | | | | **Total:** | | | **150412** | **0** | **150412** |
| | | | | | **Total:** | | | | **150412** | **0** | **150412** |
| | | | | **Total:** | | | | | **150412** | **0** | **150412** |
| | | | **Total:** | | | | | | **181636** | **0** | **181636** |
| | **Total:** | | | | | | | | **181636** | **0** | **181636** |
| WR514 EE,STORE DN CMU,BHOPAL | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 984859 | | 984859 |
| | | | | | | | | **Total:** | **984859** | **0** | **984859** |
| | | | | | | | **Total:** | | **984859** | **0** | **984859** |
| | | | | | | **Total:** | | | **984859** | **0** | **984859** |
| | | | | | **Total:** | | | | **984859** | **0** | **984859** |
| | | | | **Total:** | | | | | **984859** | **0** | **984859** |
| | | | **Total:** | | | | | | **984859** | **0** | **984859** |
| | **Total:** | | | | | | | | **984859** | **0** | **984859** |
| WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010) | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 142509 | | 142509 |
| | | | | | | | | **Total:** | **142509** | **0** | **142509** |
| | | | | | | | **Total:** | | **142509** | **0** | **142509** |
| | | | | | | **Total:** | | | **142509** | **0** | **142509** |
| | | | | | **Total:** | | | | **142509** | **0** | **142509** |
| | | | | **Total:** | | | | | **142509** | **0** | **142509** |
| | | | **Total:** | | | | | | **142509** | **0** | **142509** |
| | **Total:** | | | | | | | | **142509** | **0** | **142509** |
| WR517 EE,HEM WRD GWALIOR | 9 | 2022 | 11 | 101 | 0102 | 2894 | 33 | 001 | 1009609 | | 1009609 |
| | | | | | | | | **Total:** | **1009609** | **0** | **1009609** |
| | | | | | | | **Total:** | | **1009609** | **0** | **1009609** |
| | | | | | | **Total:** | | | **1009609** | **0** | **1009609** |
| | | | | | **Total:** | | | | **1009609** | **0** | **1009609** |
| | | | | **Total:** | | | | | **1009609** | **0** | **1009609** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR517 EE,HEM WRD GWALIOR | 9 | 2022 | **Total:** | | | | | | **1009609** | **0** | **1009609** |
| | **Total:** | | | | | | | | **1009609** | **0** | **1009609** |
| WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL | 9 | 2022 | 19 | 101 | 0101 | 2894 | 33 | 001 | 15074 | | 15074 |
| | | | | | | | | **Total:** | **15074** | **0** | **15074** |
| | | | | | | | **Total:** | | **15074** | **0** | **15074** |
| | | | | | | **Total:** | | | **15074** | **0** | **15074** |
| | | | | | **Total:** | | | | **15074** | **0** | **15074** |
| | | | | **Total:** | | | | | **15074** | **0** | **15074** |
| | | | **Total:** | | | | | | **15074** | **0** | **15074** |
| | **Total:** | | | | | | | | **15074** | **0** | **15074** |
| WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN | 9 | 2022 | 18 | 101 | 0101 | 2894 | 33 | 001 | 1003296 | | 1003296 |
| | | | | | | | | 004 | 38931 | | 38931 |
| | | | | | | | | **Total:** | **1042227** | **0** | **1042227** |
| | | | | | | | **Total:** | | **1042227** | **0** | **1042227** |
| | | | | | | **Total:** | | | **1042227** | **0** | **1042227** |
| | | | | | **Total:** | | | | **1042227** | **0** | **1042227** |
| | | | | **Total:** | | | | | **1042227** | **0** | **1042227** |
| | | | **Total:** | | | | | | **1042227** | **0** | **1042227** |
| | **Total:** | | | | | | | | **1042227** | **0** | **1042227** |
| WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE | 9 | 2022 | 17 | 101 | 0102 | 2894 | 33 | 001 | 32405 | | 32405 |
| | | | | | | | | **Total:** | **32405** | **0** | **32405** |
| | | | | | | | **Total:** | | **32405** | **0** | **32405** |
| | | | | | | **Total:** | | | **32405** | **0** | **32405** |
| | | | | | **Total:** | | | | **32405** | **0** | **32405** |
| | | | | **Total:** | | | | | **32405** | **0** | **32405** |
| | | | **Total:** | | | | | | **32405** | **0** | **32405** |
| | **Total:** | | | | | | | | **32405** | **0** | **32405** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR525 EE WRD DN,HARDA | 9 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 999615 | | 999615 |
| | | | | | | | | 004 | 211904 | | 211904 |
| | | | | | | | | **Total:** | **1211519** | **0** | **1211519** |
| | | | | | | | **Total:** | | **1211519** | **0** | **1211519** |
| | | | | | | **Total:** | | | **1211519** | **0** | **1211519** |
| | | | | | **Total:** | | | | **1211519** | **0** | **1211519** |
| | | | | **Total:** | | | | | **1211519** | **0** | **1211519** |
| | | | **Total:** | | | | | | **1211519** | **0** | **1211519** |
| | **Total:** | | | | | | | | **1211519** | **0** | **1211519** |
| WR527 EE,WRD L.M.T&GATES,HOSHANGABAD | 9 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 540582 | | 540582 |
| | | | | | | | | 004 | 71030 | | 71030 |
| | | | | | | | | **Total:** | **611612** | **0** | **611612** |
| | | | | | | | **Total:** | | **611612** | **0** | **611612** |
| | | | | | | **Total:** | | | **611612** | **0** | **611612** |
| | | | | | **Total:** | | | | **611612** | **0** | **611612** |
| | | | | **Total:** | | | | | **611612** | **0** | **611612** |
| | | | 18 | 101 | 0102 | 2894 | 33 | 001 | 151699 | | 151699 |
| | | | | | | | | **Total:** | **151699** | **0** | **151699** |
| | | | | | | | **Total:** | | **151699** | **0** | **151699** |
| | | | | | | **Total:** | | | **151699** | **0** | **151699** |
| | | | | | **Total:** | | | | **151699** | **0** | **151699** |
| | | | | **Total:** | | | | | **151699** | **0** | **151699** |
| | | | **Total:** | | | | | | **763311** | **0** | **763311** |
| | **Total:** | | | | | | | | **763311** | **0** | **763311** |
| WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR | 9 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 42724 | | 42724 |
| | | | | | | | | **Total:** | **42724** | **0** | **42724** |
| | | | | | | | **Total:** | | **42724** | **0** | **42724** |
| | | | | | | **Total:** | | | **42724** | **0** | **42724** |
| | | | | | **Total:** | | | | **42724** | **0** | **42724** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD | 9 | 2022 | 13 | **Total:** | | | | | **42724** | **0** | **42724** |
| | | | **Total:** | | | | | | **42724** | **0** | **42724** |
| | **Total:** | | | | | | | | **42724** | **0** | **42724** |
| WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD | 9 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 75105 | | 75105 |
| | | | | | | | | **Total:** | **75105** | **0** | **75105** |
| | | | | | | | **Total:** | | **75105** | **0** | **75105** |
| | | | | | | **Total:** | | | **75105** | **0** | **75105** |
| | | | | | 0102 | 2894 | 33 | 001 | 2968 | | 2968 |
| | | | | | | | | **Total:** | **2968** | **0** | **2968** |
| | | | | | | | **Total:** | | **2968** | **0** | **2968** |
| | | | | | | **Total:** | | | **2968** | **0** | **2968** |
| | | | | | **Total:** | | | | **78073** | **0** | **78073** |
| | | | | **Total:** | | | | | **78073** | **0** | **78073** |
| | | | **Total:** | | | | | | **78073** | **0** | **78073** |
| | **Total:** | | | | | | | | **78073** | **0** | **78073** |
| WR531 EE,WRD HARSI ,DABRA | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 914046 | | 914046 |
| | | | | | | | | **Total:** | **914046** | **0** | **914046** |
| | | | | | | | **Total:** | | **914046** | **0** | **914046** |
| | | | | | | **Total:** | | | **914046** | **0** | **914046** |
| | | | | | **Total:** | | | | **914046** | **0** | **914046** |
| | | | | **Total:** | | | | | **914046** | **0** | **914046** |
| | | | **Total:** | | | | | | **914046** | **0** | **914046** |
| | **Total:** | | | | | | | | **914046** | **0** | **914046** |
| WR533 EE,WRD,BHIND | 9 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 247241 | | 247241 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR533 EE,WRD,BHIND | 9 | 2022 | 11 | 101 | 0101 | 2894 | 33 | **Total:** | **247241** | **0** | **247241** |
| | | | | | | | **Total:** | | **247241** | **0** | **247241** |
| | | | | | | **Total:** | | | **247241** | **0** | **247241** |
| | | | | | **Total:** | | | | **247241** | **0** | **247241** |
| | | | | **Total:** | | | | | **247241** | **0** | **247241** |
| | | | **Total:** | | | | | | **247241** | **0** | **247241** |
| | **Total:** | | | | | | | | **247241** | **0** | **247241** |
| WR534 EE WRD GOHAD. DISTT.BHIND | 9 | 2022 | 11 | 101 | 0102 | 2894 | 33 | 001 | 6885870 | | 6885870 |
| | | | | | | | | **Total:** | **6885870** | **0** | **6885870** |
| | | | | | | | **Total:** | | **6885870** | **0** | **6885870** |
| | | | | | | **Total:** | | | **6885870** | **0** | **6885870** |
| | | | | | **Total:** | | | | **6885870** | **0** | **6885870** |
| | | | | **Total:** | | | | | **6885870** | **0** | **6885870** |
| | | | **Total:** | | | | | | **6885870** | **0** | **6885870** |
| | **Total:** | | | | | | | | **6885870** | **0** | **6885870** |
| WR535 EE,WRD,MORENA | 9 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 41655 | | 41655 |
| | | | | | | | | **Total:** | **41655** | **0** | **41655** |
| | | | | | | | **Total:** | | **41655** | **0** | **41655** |
| | | | | | | **Total:** | | | **41655** | **0** | **41655** |
| | | | | | 0102 | 2894 | 33 | 001 | 179694 | | 179694 |
| | | | | | | | | **Total:** | **179694** | **0** | **179694** |
| | | | | | | | **Total:** | | **179694** | **0** | **179694** |
| | | | | | | **Total:** | | | **179694** | **0** | **179694** |
| | | | | | **Total:** | | | | **221349** | **0** | **221349** |
| | | | | **Total:** | | | | | **221349** | **0** | **221349** |
| | | | 80 | 001 | 0101 | 9545 | 33 | 001 | 24241 | | 24241 |
| | | | | | | | | **Total:** | **24241** | **0** | **24241** |
| | | | | | | | **Total:** | | **24241** | **0** | **24241** |
| | | | | | | **Total:** | | | **24241** | **0** | **24241** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR535 EE,WRD,MORENA | 9 | 2022 | 80 | 001 | **Total:** | | | | **24241** | **0** | **24241** |
| | | | | **Total:** | | | | | **24241** | **0** | **24241** |
| | | | **Total:** | | | | | | **245590** | **0** | **245590** |
| | **Total:** | | | | | | | | **245590** | **0** | **245590** |
| WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12 | 9 | 2022 | 20 | 101 | | 5320 | 33 | 001 | 6341 | | 6341 |
| | | | | | | | | **Total:** | **6341** | **0** | **6341** |
| | | | | | | | **Total:** | | **6341** | **0** | **6341** |
| | | | | | | **Total:** | | | **6341** | **0** | **6341** |
| | | | | | **Total:** | | | | **6341** | **0** | **6341** |
| | | | | **Total:** | | | | | **6341** | **0** | **6341** |
| | | | **Total:** | | | | | | **6341** | **0** | **6341** |
| | **Total:** | | | | | | | | **6341** | **0** | **6341** |
| WR538 EE,WRD SHEOPURKALAON | 9 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 7527043 | | 7527043 |
| | | | | | | | | **Total:** | **7527043** | **0** | **7527043** |
| | | | | | | | **Total:** | | **7527043** | **0** | **7527043** |
| | | | | | | **Total:** | | | **7527043** | **0** | **7527043** |
| | | | | | 0102 | 2894 | 33 | 001 | 220840 | | 220840 |
| | | | | | | | | **Total:** | **220840** | **0** | **220840** |
| | | | | | | | **Total:** | | **220840** | **0** | **220840** |
| | | | | | | **Total:** | | | **220840** | **0** | **220840** |
| | | | | | **Total:** | | | | **7747883** | **0** | **7747883** |
| | | | | **Total:** | | | | | **7747883** | **0** | **7747883** |
| | | | **Total:** | | | | | | **7747883** | **0** | **7747883** |
| | **Total:** | | | | | | | | **7747883** | **0** | **7747883** |
| WR545 EE,GANDHI SAGAR DAM DN.GANDHI | 9 | 2022 | 11 | 101 | 0102 | 2894 | 33 | 001 | 148945 | | 148945 |
| | | | | | | | | 004 | 328766 | | 328766 |
| | | | | | | | | **Total:** | **477711** | **0** | **477711** |
| | | | | | | | **Total:** | | **477711** | **0** | **477711** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR | 9 | 2022 | 11 | 101 | 0102 | **Total:** | | | **477711** | **0** | **477711** |
| | | | | | **Total:** | | | | **477711** | **0** | **477711** |
| | | | | **Total:** | | | | | **477711** | **0** | **477711** |
| | | | **Total:** | | | | | | **477711** | **0** | **477711** |
| | **Total:** | | | | | | | | **477711** | **0** | **477711** |
| WR546 EE WRD, E&M LIGHT MACHINERY DHAR | 9 | 2022 | 27 | 101 | | 1573 | 33 | 001 | 347766 | | 347766 |
| | | | | | | | | **Total:** | **347766** | **0** | **347766** |
| | | | | | | | **Total:** | | **347766** | **0** | **347766** |
| | | | | | | **Total:** | | | **347766** | **0** | **347766** |
| | | | | | **Total:** | | | | **347766** | **0** | **347766** |
| | | | | **Total:** | | | | | **347766** | **0** | **347766** |
| | | | **Total:** | | | | | | **347766** | **0** | **347766** |
| | **Total:** | | | | | | | | **347766** | **0** | **347766** |
| WR549 EE WRD KHANDWA | 9 | 2022 | 27 | 101 | | 1573 | 33 | 001 | 14134 | | 14134 |
| | | | | | | | | **Total:** | **14134** | **0** | **14134** |
| | | | | | | | **Total:** | | **14134** | **0** | **14134** |
| | | | | | | **Total:** | | | **14134** | **0** | **14134** |
| | | | | | **Total:** | | | | **14134** | **0** | **14134** |
| | | | | **Total:** | | | | | **14134** | **0** | **14134** |
| | | | **Total:** | | | | | | **14134** | **0** | **14134** |
| | **Total:** | | | | | | | | **14134** | **0** | **14134** |
| WR557 EE WR DN.NEEMUCH | 9 | 2022 | 11 | 101 | 0102 | 2894 | 33 | 001 | 658208 | | 658208 |
| | | | | | | | | **Total:** | **658208** | **0** | **658208** |
| | | | | | | | **Total:** | | **658208** | **0** | **658208** |
| | | | | | | **Total:** | | | **658208** | **0** | **658208** |
| | | | | | **Total:** | | | | **658208** | **0** | **658208** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR557 EE | 9 | 2022 | 11 | **Total:** | | | | | **658208** | **0** | **658208** |
| WR | | | 80 | 001 | 0101 | 9545 | 33 | 001 | 119365 | | 119365 |
| DN.NEEMUCH | | | | | | | | **Total:** | **119365** | **0** | **119365** |
| | | | | | | | **Total:** | | **119365** | **0** | **119365** |
| | | | | | | **Total:** | | | **119365** | **0** | **119365** |
| | | | | | **Total:** | | | | **119365** | **0** | **119365** |
| | | | | **Total:** | | | | | **119365** | **0** | **119365** |
| | | | **Total:** | | | | | | **777573** | **0** | **777573** |
| | **Total:** | | | | | | | | **777573** | **0** | **777573** |
| WR559 EE | 9 | 2022 | 16 | 101 | 0102 | 2894 | 33 | 004 | 88480 | | 88480 |
| WRD MANDLA | | | | | | | | **Total:** | **88480** | **0** | **88480** |
| | | | | | | | **Total:** | | **88480** | **0** | **88480** |
| | | | | | | **Total:** | | | **88480** | **0** | **88480** |
| | | | | | **Total:** | | | | **88480** | **0** | **88480** |
| | | | | **Total:** | | | | | **88480** | **0** | **88480** |
| | | | **Total:** | | | | | | **88480** | **0** | **88480** |
| | **Total:** | | | | | | | | **88480** | **0** | **88480** |
| WR562 | 9 | 2022 | 15 | 101 | 0101 | 2894 | 33 | 001 | 1492276 | | 1492276 |
| EE,WAINGANG | | | | | | | | **Total:** | **1492276** | **0** | **1492276** |
| A | | | | | | | **Total:** | | **1492276** | **0** | **1492276** |
| DN,BALAGHAT | | | | | | **Total:** | | | **1492276** | **0** | **1492276** |
| | | | | | **Total:** | | | | **1492276** | **0** | **1492276** |
| | | | | **Total:** | | | | | **1492276** | **0** | **1492276** |
| | | | **Total:** | | | | | | **1492276** | **0** | **1492276** |
| | **Total:** | | | | | | | | **1492276** | **0** | **1492276** |
| WR567 | 9 | 2022 | 36 | 101 | 0101 | 2894 | 33 | 001 | 625166 | | 625166 |
| EE,RAJEEV | | | | | | | | 004 | 532876 | | 532876 |
| SAGAR | | | | | | | | **Total:** | **1158042** | **0** | **1158042** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT | 9 | 2022 | 36 | 101 | 0101 | 2894 | **Total:** | | **1158042** | **0** | **1158042** |
| | | | | | | **Total:** | | | **1158042** | **0** | **1158042** |
| | | | | | **Total:** | | | | **1158042** | **0** | **1158042** |
| | | | | **Total:** | | | | | **1158042** | **0** | **1158042** |
| | | | **Total:** | | | | | | **1158042** | **0** | **1158042** |
| | **Total:** | | | | | | | | **1158042** | **0** | **1158042** |
| WR568 EE,TILWARA,LB C DN,KEOLARI SEONI | 9 | 2022 | 15 | 101 | 0101 | 2894 | 33 | 001 | 1068967 | | 1068967 |
| | | | | | | | | **Total:** | **1068967** | **0** | **1068967** |
| | | | | | | | **Total:** | | **1068967** | **0** | **1068967** |
| | | | | | | **Total:** | | | **1068967** | **0** | **1068967** |
| | | | | | 0102 | 2894 | 33 | 001 | 78705 | | 78705 |
| | | | | | | | | 004 | 99078 | | 99078 |
| | | | | | | | | **Total:** | **177783** | **0** | **177783** |
| | | | | | | | **Total:** | | **177783** | **0** | **177783** |
| | | | | | | **Total:** | | | **177783** | **0** | **177783** |
| | | | | | **Total:** | | | | **1246750** | **0** | **1246750** |
| | | | | **Total:** | | | | | **1246750** | **0** | **1246750** |
| | | | **Total:** | | | | | | **1246750** | **0** | **1246750** |
| | **Total:** | | | | | | | | **1246750** | **0** | **1246750** |
| WR575 EE TUBEWELL &GATES DN.NARSIGHPU R | 9 | 2022 | 15 | 101 | 0101 | 2894 | 33 | 001 | 125261 | | 125261 |
| | | | | | | | | **Total:** | **125261** | **0** | **125261** |
| | | | | | | | **Total:** | | **125261** | **0** | **125261** |
| | | | | | | **Total:** | | | **125261** | **0** | **125261** |
| | | | | | **Total:** | | | | **125261** | **0** | **125261** |
| | | | | **Total:** | | | | | **125261** | **0** | **125261** |
| | | | 16 | 101 | 0102 | 2894 | 33 | 001 | 501428 | | 501428 |
| | | | | | | | | 004 | 52565 | | 52565 |
| | | | | | | | | **Total:** | **553993** | **0** | **553993** |
| | | | | | | | **Total:** | | **553993** | **0** | **553993** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR575 EE TUBEWELL &GATES DN.NARSIGHPUR | 9 | 2022 | 16 | 101 | 0102 | **Total:** | | | **553993** | **0** | **553993** |
| | | | | | **Total:** | | | | **553993** | **0** | **553993** |
| | | | | **Total:** | | | | | **553993** | **0** | **553993** |
| | | | 36 | 101 | 0101 | 2894 | 33 | 001 | 452261 | | 452261 |
| | | | | | | | | **Total:** | **452261** | **0** | **452261** |
| | | | | | | | **Total:** | | **452261** | **0** | **452261** |
| | | | | | | **Total:** | | | **452261** | **0** | **452261** |
| | | | | | **Total:** | | | | **452261** | **0** | **452261** |
| | | | | **Total:** | | | | | **452261** | **0** | **452261** |
| | | | **Total:** | | | | | | **1131515** | **0** | **1131515** |
| | **Total:** | | | | | | | | **1131515** | **0** | **1131515** |
| WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI | 9 | 2022 | 21 | 101 | 0101 | 2894 | 33 | 001 | 905843 | | 905843 |
| | | | | | | | | **Total:** | **905843** | **0** | **905843** |
| | | | | | | | **Total:** | | **905843** | **0** | **905843** |
| | | | | | | **Total:** | | | **905843** | **0** | **905843** |
| | | | | | **Total:** | | | | **905843** | **0** | **905843** |
| | | | | **Total:** | | | | | **905843** | **0** | **905843** |
| | | | **Total:** | | | | | | **905843** | **0** | **905843** |
| | **Total:** | | | | | | | | **905843** | **0** | **905843** |
| WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI | 9 | 2022 | 21 | 101 | 0101 | 2894 | 33 | 001 | 623296 | | 623296 |
| | | | | | | | | **Total:** | **623296** | **0** | **623296** |
| | | | | | | | **Total:** | | **623296** | **0** | **623296** |
| | | | | | | **Total:** | | | **623296** | **0** | **623296** |
| | | | | | **Total:** | | | | **623296** | **0** | **623296** |
| | | | | **Total:** | | | | | **623296** | **0** | **623296** |
| | | | **Total:** | | | | | | **623296** | **0** | **623296** |
| | **Total:** | | | | | | | | **623296** | **0** | **623296** |
| WR587 | 9 | 2022 | 31 | 101 | | 7050 | 33 | 001 | 299470 | | 299470 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR587 DAO,HYDROMETEROLOGY WRD,HOSHANGABAD | 9 | 2022 | 31 | 101 | | 7050 | 33 | **Total:** | **299470** | **0** | **299470** |
| | | | | | | | **Total:** | | **299470** | **0** | **299470** |
| | | | | | | **Total:** | | | **299470** | **0** | **299470** |
| | | | | | **Total:** | | | | **299470** | **0** | **299470** |
| | | | | **Total:** | | | | | **299470** | **0** | **299470** |
| | | | **Total:** | | | | | | **299470** | **0** | **299470** |
| | **Total:** | | | | | | | | **299470** | **0** | **299470** |
| WR588 EE,HYDROMETEROLOGY WRD,BHOPAL | 9 | 2022 | 31 | 101 | | 7050 | 33 | 001 | 688928 | | 688928 |
| | | | | | | | | **Total:** | **688928** | **0** | **688928** |
| | | | | | | | **Total:** | | **688928** | **0** | **688928** |
| | | | | | | **Total:** | | | **688928** | **0** | **688928** |
| | | | | | **Total:** | | | | **688928** | **0** | **688928** |
| | | | | **Total:** | | | | | **688928** | **0** | **688928** |
| | | | 80 | 001 | 0101 | 9545 | 33 | 001 | 348159 | | 348159 |
| | | | | | | | | **Total:** | **348159** | **0** | **348159** |
| | | | | | | | **Total:** | | **348159** | **0** | **348159** |
| | | | | | | **Total:** | | | **348159** | **0** | **348159** |
| | | | | | **Total:** | | | | **348159** | **0** | **348159** |
| | | | | **Total:** | | | | | **348159** | **0** | **348159** |
| | | | **Total:** | | | | | | **1037087** | **0** | **1037087** |
| | **Total:** | | | | | | | | **1037087** | **0** | **1037087** |
| WR589 DY.DIR.,HYDROMETROLOGY, REWA | 9 | 2022 | 31 | 101 | | 7050 | 33 | 001 | 34248 | | 34248 |
| | | | | | | | | **Total:** | **34248** | **0** | **34248** |
| | | | | | | | **Total:** | | **34248** | **0** | **34248** |
| | | | | | | **Total:** | | | **34248** | **0** | **34248** |
| | | | | | **Total:** | | | | **34248** | **0** | **34248** |
| | | | | **Total:** | | | | | **34248** | **0** | **34248** |
| | | | **Total:** | | | | | | **34248** | **0** | **34248** |
| | **Total:** | | | | | | | | **34248** | **0** | **34248** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI) | 9 | 2022 | 21 | 101 | 0101 | 2894 | 33 | 004 | 71849 | | 71849 |
| | | | | | | | | **Total:** | **71849** | **0** | **71849** |
| | | | | | | | **Total:** | | **71849** | **0** | **71849** |
| | | | | | | **Total:** | | | **71849** | **0** | **71849** |
| | | | | | **Total:** | | | | **71849** | **0** | **71849** |
| | | | | **Total:** | | | | | **71849** | **0** | **71849** |
| | | | **Total:** | | | | | | **71849** | **0** | **71849** |
| | **Total:** | | | | | | | | **71849** | **0** | **71849** |
| WR607 EE WRD PANNA | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 500000 | | 500000 |
| | | | | | | | | **Total:** | **500000** | **0** | **500000** |
| | | | | | | | **Total:** | | **500000** | **0** | **500000** |
| | | | | | | **Total:** | | | **500000** | **0** | **500000** |
| | | | | | **Total:** | | | | **500000** | **0** | **500000** |
| | | | | **Total:** | | | | | **500000** | **0** | **500000** |
| | | | **Total:** | | | | | | **500000** | **0** | **500000** |
| | **Total:** | | | | | | | | **500000** | **0** | **500000** |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 9 | 2022 | 37 | 101 | 0101 | 2894 | 33 | 001 | 598673 | | 598673 |
| | | | | | | | | **Total:** | **598673** | **0** | **598673** |
| | | | | | | | **Total:** | | **598673** | **0** | **598673** |
| | | | | | | **Total:** | | | **598673** | **0** | **598673** |
| | | | | | **Total:** | | | | **598673** | **0** | **598673** |
| | | | | **Total:** | | | | | **598673** | **0** | **598673** |
| | | | **Total:** | | | | | | **598673** | **0** | **598673** |
| | **Total:** | | | | | | | | **598673** | **0** | **598673** |
| WR619 EE,BANSAGAR WORKSHOP&STORE.DN. | 9 | 2022 | 33 | 101 | 0101 | 2894 | 33 | 001 | 776104 | | 776104 |
| | | | | | | | | **Total:** | **776104** | **0** | **776104** |
| | | | | | | | **Total:** | | **776104** | **0** | **776104** |
| | | | | | | **Total:** | | | **776104** | **0** | **776104** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL | 9 | 2022 | 33 | 101 | **Total:** | | | | **776104** | **0** | **776104** |
| | | | | **Total:** | | | | | **776104** | **0** | **776104** |
| | | | **Total:** | | | | | | **776104** | **0** | **776104** |
| | **Total:** | | | | | | | | **776104** | **0** | **776104** |
| WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI | 9 | 2022 | 33 | 101 | 0101 | 2894 | 33 | 001 | 732230 | | 732230 |
| | | | | | | | | **Total:** | **732230** | **0** | **732230** |
| | | | | | | | **Total:** | | **732230** | **0** | **732230** |
| | | | | | | **Total:** | | | **732230** | **0** | **732230** |
| | | | | | **Total:** | | | | **732230** | **0** | **732230** |
| | | | | **Total:** | | | | | **732230** | **0** | **732230** |
| | | | **Total:** | | | | | | **732230** | **0** | **732230** |
| | **Total:** | | | | | | | | **732230** | **0** | **732230** |
| WR623 EE,KEOTI CANAL DN REWA | 9 | 2022 | 33 | 101 | 0101 | 2894 | 33 | 001 | 1003672 | | 1003672 |
| | | | | | | | | **Total:** | **1003672** | **0** | **1003672** |
| | | | | | | | **Total:** | | **1003672** | **0** | **1003672** |
| | | | | | | **Total:** | | | **1003672** | **0** | **1003672** |
| | | | | | **Total:** | | | | **1003672** | **0** | **1003672** |
| | | | | **Total:** | | | | | **1003672** | **0** | **1003672** |
| | | | **Total:** | | | | | | **1003672** | **0** | **1003672** |
| | **Total:** | | | | | | | | **1003672** | **0** | **1003672** |
| WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL) | 9 | 2022 | 32 | 101 | 0101 | 2894 | 33 | 001 | 1340355 | | 1340355 |
| | | | | | | | | **Total:** | **1340355** | **0** | **1340355** |
| | | | | | | | **Total:** | | **1340355** | **0** | **1340355** |
| | | | | | | **Total:** | | | **1340355** | **0** | **1340355** |
| | | | | | 0102 | 2894 | 33 | 004 | 1823093 | | 1823093 |
| | | | | | | | | **Total:** | **1823093** | **0** | **1823093** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL) | 9 | 2022 | 32 | 101 | 0102 | 2894 | **Total:** | | **1823093** | **0** | **1823093** |
| | | | | | | **Total:** | | | **1823093** | **0** | **1823093** |
| | | | | | **Total:** | | | | **3163448** | **0** | **3163448** |
| | | | | **Total:** | | | | | **3163448** | **0** | **3163448** |
| | | | **Total:** | | | | | | **3163448** | **0** | **3163448** |
| | **Total:** | | | | | | | | **3163448** | **0** | **3163448** |
| WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI | 9 | 2022 | 32 | 101 | 0101 | 2894 | 33 | 001 | 707658 | | 707658 |
| | | | | | | | | **Total:** | **707658** | **0** | **707658** |
| | | | | | | | **Total:** | | **707658** | **0** | **707658** |
| | | | | | | **Total:** | | | **707658** | **0** | **707658** |
| | | | | | **Total:** | | | | **707658** | **0** | **707658** |
| | | | | **Total:** | | | | | **707658** | **0** | **707658** |
| | | | **Total:** | | | | | | **707658** | **0** | **707658** |
| | **Total:** | | | | | | | | **707658** | **0** | **707658** |
| WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA) | 9 | 2022 | 32 | 101 | 0102 | 2894 | 33 | 001 | 177032 | | 177032 |
| | | | | | | | | **Total:** | **177032** | **0** | **177032** |
| | | | | | | | **Total:** | | **177032** | **0** | **177032** |
| | | | | | | **Total:** | | | **177032** | **0** | **177032** |
| | | | | | **Total:** | | | | **177032** | **0** | **177032** |
| | | | | **Total:** | | | | | **177032** | **0** | **177032** |
| | | | **Total:** | | | | | | **177032** | **0** | **177032** |
| | **Total:** | | | | | | | | **177032** | **0** | **177032** |
| WR657 EE.WRD,JAORA DISTT.MORENA | 9 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 140458 | | 140458 |
| | | | | | | | | **Total:** | **140458** | **0** | **140458** |
| | | | | | | | **Total:** | | **140458** | **0** | **140458** |
| | | | | | | **Total:** | | | **140458** | **0** | **140458** |
| | | | | | **Total:** | | | | **140458** | **0** | **140458** |
| | | | | **Total:** | | | | | **140458** | **0** | **140458** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR657 EE.WRD,JAORA DISTT.MORENA | 9 | 2022 | **Total:** | | | | | | **140458** | **0** | **140458** |
| | **Total:** | | | | | | | | **140458** | **0** | **140458** |
| WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND | 9 | 2022 | 20 | 101 | | 5320 | 33 | 001 | 2630104 | | 2630104 |
| | | | | | | | | **Total:** | **2630104** | **0** | **2630104** |
| | | | | | | | **Total:** | | **2630104** | **0** | **2630104** |
| | | | | | | **Total:** | | | **2630104** | **0** | **2630104** |
| | | | | | **Total:** | | | | **2630104** | **0** | **2630104** |
| | | | | **Total:** | | | | | **2630104** | **0** | **2630104** |
| | | | **Total:** | | | | | | **2630104** | **0** | **2630104** |
| | **Total:** | | | | | | | | **2630104** | **0** | **2630104** |
| WR663 EE,PURVA CANAL DIVISION NO.2 SATNA | 9 | 2022 | 33 | 101 | 0101 | 2894 | 33 | 001 | 91838 | | 91838 |
| | | | | | | | | **Total:** | **91838** | **0** | **91838** |
| | | | | | | | **Total:** | | **91838** | **0** | **91838** |
| | | | | | | **Total:** | | | **91838** | **0** | **91838** |
| | | | | | **Total:** | | | | **91838** | **0** | **91838** |
| | | | | **Total:** | | | | | **91838** | **0** | **91838** |
| | | | **Total:** | | | | | | **91838** | **0** | **91838** |
| | **Total:** | | | | | | | | **91838** | **0** | **91838** |
| WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA | 9 | 2022 | 13 | 101 | 0101 | 2894 | 33 | 001 | 128681 | | 128681 |
| | | | | | | | | **Total:** | **128681** | **0** | **128681** |
| | | | | | | | **Total:** | | **128681** | **0** | **128681** |
| | | | | | | **Total:** | | | **128681** | **0** | **128681** |
| | | | | | **Total:** | | | | **128681** | **0** | **128681** |
| | | | | **Total:** | | | | | **128681** | **0** | **128681** |
| | | | **Total:** | | | | | | **128681** | **0** | **128681** |
| | **Total:** | | | | | | | | **128681** | **0** | **128681** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR668 EE, WATER RESOURCES DN, PAWAI, PANNA | 9 | 2022 | 80 | 001 | 0101 | 9545 | 33 | 001 | 137173 | | 137173 |
| | | | | | | | | **Total:** | **137173** | **0** | **137173** |
| | | | | | | | **Total:** | | **137173** | **0** | **137173** |
| | | | | | | **Total:** | | | **137173** | **0** | **137173** |
| | | | | | **Total:** | | | | **137173** | **0** | **137173** |
| | | | | **Total:** | | | | | **137173** | **0** | **137173** |
| | | | **Total:** | | | | | | **137173** | **0** | **137173** |
| | **Total:** | | | | | | | | **137173** | **0** | **137173** |
| WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP) | 9 | 2022 | 11 | 101 | 0101 | 2894 | 33 | 001 | 3990 | | 3990 |
| | | | | | | | | **Total:** | **3990** | **0** | **3990** |
| | | | | | | | **Total:** | | **3990** | **0** | **3990** |
| | | | | | | **Total:** | | | **3990** | **0** | **3990** |
| | | | | | 0102 | 2894 | 33 | 001 | 378454 | | 378454 |
| | | | | | | | | **Total:** | **378454** | **0** | **378454** |
| | | | | | | | **Total:** | | **378454** | **0** | **378454** |
| | | | | | | **Total:** | | | **378454** | **0** | **378454** |
| | | | | | **Total:** | | | | **382444** | **0** | **382444** |
| | | | | **Total:** | | | | | **382444** | **0** | **382444** |
| | | | **Total:** | | | | | | **382444** | **0** | **382444** |
| | **Total:** | | | | | | | | **382444** | **0** | **382444** |
| WR685 WATER RESOURCES DIVISION CHHATARPUR | 9 | 2022 | 37 | 101 | 0101 | 2894 | 33 | 001 | 708753 | | 708753 |
| | | | | | | | | **Total:** | **708753** | **0** | **708753** |
| | | | | | | | **Total:** | | **708753** | **0** | **708753** |
| | | | | | | **Total:** | | | **708753** | **0** | **708753** |
| | | | | | **Total:** | | | | **708753** | **0** | **708753** |
| | | | | **Total:** | | | | | **708753** | **0** | **708753** |
| | | | **Total:** | | | | | | **708753** | **0** | **708753** |
| | **Total:** | | | | | | | | **708753** | **0** | **708753** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR692 EE | 9 | 2022 | 11 | 101 | 0102 | 2894 | 33 | 001 | 227007 | | 227007 |
| L & M E & M DIV | | | | | | | | **Total:** | **227007** | **0** | **227007** |
| UJJAIN | | | | | | | **Total:** | | **227007** | **0** | **227007** |
| | | | | | | **Total:** | | | **227007** | **0** | **227007** |
| | | | | | **Total:** | | | | **227007** | **0** | **227007** |
| | | | | **Total:** | | | | | **227007** | **0** | **227007** |
| | | | **Total:** | | | | | | **227007** | **0** | **227007** |
| | **Total:** | | | | | | | | **227007** | **0** | **227007** |
| **GN/MHCD TOTAL** | | | | | | | | | **48108128** | **0** | **48108128** |

Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR503 EE | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 2185574 | | 2185574 |
| WRD BHOPAL | | | | | | | | **Total:** | **2185574** | **0** | **2185574** |
| | | | | | | | **Total:** | | **2185574** | **0** | **2185574** |
| | | | | | | **Total:** | | | **2185574** | **0** | **2185574** |
| | | | | | **Total:** | | | | **2185574** | **0** | **2185574** |
| | | | | **Total:** | | | | | **2185574** | **0** | **2185574** |
| | | | **Total:** | | | | | | **2185574** | **0** | **2185574** |
| | **Total:** | | | | | | | | **2185574** | **0** | **2185574** |
| WR509 EE | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 754892 | | 754892 |
| WRD RAJGARH | | | | | | | | **Total:** | **754892** | **0** | **754892** |
| | | | | | | | **Total:** | | **754892** | **0** | **754892** |
| | | | | | | **Total:** | | | **754892** | **0** | **754892** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR509 EE WRD RAJGARH | 9 | 2022 | 80 | 800 | **Total:** | | | | **754892** | **0** | **754892** |
| | | | | **Total:** | | | | | **754892** | **0** | **754892** |
| | | | **Total:** | | | | | | **754892** | **0** | **754892** |
| | **Total:** | | | | | | | | **754892** | **0** | **754892** |
| WR510 EE WRD RAGHOGARH.DISTT.GUNA | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 004 | 1000000 | | 1000000 |
| | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | 0102 | 2250 | 33 | 001 | 591014 | | 591014 |
| | | | | | | | | **Total:** | **591014** | **0** | **591014** |
| | | | | | | | **Total:** | | **591014** | **0** | **591014** |
| | | | | | | **Total:** | | | **591014** | **0** | **591014** |
| | | | | | 0103 | 2250 | 33 | 001 | 159513 | | 159513 |
| | | | | | | | | **Total:** | **159513** | **0** | **159513** |
| | | | | | | | **Total:** | | **159513** | **0** | **159513** |
| | | | | | | **Total:** | | | **159513** | **0** | **159513** |
| | | | | | **Total:** | | | | **1750527** | **0** | **1750527** |
| | | | | **Total:** | | | | | **1750527** | **0** | **1750527** |
| | | | **Total:** | | | | | | **1750527** | **0** | **1750527** |
| | **Total:** | | | | | | | | **1750527** | **0** | **1750527** |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 26187 | | 26187 |
| | | | | | | | | **Total:** | **26187** | **0** | **26187** |
| | | | | | | | **Total:** | | **26187** | **0** | **26187** |
| | | | | | | **Total:** | | | **26187** | **0** | **26187** |
| | | | | | **Total:** | | | | **26187** | **0** | **26187** |
| | | | | **Total:** | | | | | **26187** | **0** | **26187** |
| | | | **Total:** | | | | | | **26187** | **0** | **26187** |
| | **Total:** | | | | | | | | **26187** | **0** | **26187** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR516 EE,E&M WRD BALAGHAT | 9 | 2022 | 80 | 052 | 0101 | 0693 | 33 | 002 | 123446 | | 123446 |
| | | | | | | | | **Total:** | **123446** | **0** | **123446** |
| | | | | | | | **Total:** | | **123446** | **0** | **123446** |
| | | | | | | **Total:** | | | **123446** | **0** | **123446** |
| | | | | | **Total:** | | | | **123446** | **0** | **123446** |
| | | | | **Total:** | | | | | **123446** | **0** | **123446** |
| | | | **Total:** | | | | | | **123446** | **0** | **123446** |
| | **Total:** | | | | | | | | **123446** | **0** | **123446** |
| WR517 EE,HEM WRD GWALIOR | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 999798 | | 999798 |
| | | | | | | | | **Total:** | **999798** | **0** | **999798** |
| | | | | | | | **Total:** | | **999798** | **0** | **999798** |
| | | | | | | **Total:** | | | **999798** | **0** | **999798** |
| | | | | | **Total:** | | | | **999798** | **0** | **999798** |
| | | | | **Total:** | | | | | **999798** | **0** | **999798** |
| | | | **Total:** | | | | | | **999798** | **0** | **999798** |
| | **Total:** | | | | | | | | **999798** | **0** | **999798** |
| WR518 EE,E&M,HEM WRD BHOPAL | 9 | 2022 | 80 | 052 | 0101 | 0693 | 33 | 003 | 24848 | | 24848 |
| | | | | | | | | **Total:** | **24848** | **0** | **24848** |
| | | | | | | | **Total:** | | **24848** | **0** | **24848** |
| | | | | | | **Total:** | | | **24848** | **0** | **24848** |
| | | | | | **Total:** | | | | **24848** | **0** | **24848** |
| | | | | **Total:** | | | | | **24848** | **0** | **24848** |
| | | | **Total:** | | | | | | **24848** | **0** | **24848** |
| | **Total:** | | | | | | | | **24848** | **0** | **24848** |
| WR527 EE,WRD L.M.T&GATES,HOSHANGABAD | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 394021 | | 394021 |
| | | | | | | | | **Total:** | **394021** | **0** | **394021** |
| | | | | | | | **Total:** | | **394021** | **0** | **394021** |
| | | | | | | **Total:** | | | **394021** | **0** | **394021** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR527 | 9 | 2022 | 80 | 800 | **Total:** | | | | **394021** | **0** | **394021** |
| EE,WRD | | | | **Total:** | | | | | **394021** | **0** | **394021** |
| L.M.T&GATES,H | | | **Total:** | | | | | | **394021** | **0** | **394021** |
| OSHANGABAD | **Total:** | | | | | | | | **394021** | **0** | **394021** |
| WR531 | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 8687448 | | 8687448 |
| EE,WRD HARSI | | | | | | | | **Total:** | **8687448** | **0** | **8687448** |
| ,DABRA | | | | | | | **Total:** | | **8687448** | **0** | **8687448** |
| | | | | | | **Total:** | | | **8687448** | **0** | **8687448** |
| | | | | | 0103 | 2250 | 33 | 001 | 2000 | | 2000 |
| | | | | | | | | **Total:** | **2000** | **0** | **2000** |
| | | | | | | | **Total:** | | **2000** | **0** | **2000** |
| | | | | | | **Total:** | | | **2000** | **0** | **2000** |
| | | | | | **Total:** | | | | **8689448** | **0** | **8689448** |
| | | | | **Total:** | | | | | **8689448** | **0** | **8689448** |
| | | | **Total:** | | | | | | **8689448** | **0** | **8689448** |
| | **Total:** | | | | | | | | **8689448** | **0** | **8689448** |
| WR532 | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 12249824 | | 12249824 |
| EE,WRD,SHIVP | | | | | | | | **Total:** | **12249824** | **0** | **12249824** |
| URI | | | | | | | **Total:** | | **12249824** | **0** | **12249824** |
| | | | | | | **Total:** | | | **12249824** | **0** | **12249824** |
| | | | | | 0102 | 2250 | 33 | 001 | 43242 | | 43242 |
| | | | | | | | | **Total:** | **43242** | **0** | **43242** |
| | | | | | | | **Total:** | | **43242** | **0** | **43242** |
| | | | | | | **Total:** | | | **43242** | **0** | **43242** |
| | | | | | **Total:** | | | | **12293066** | **0** | **12293066** |
| | | | | **Total:** | | | | | **12293066** | **0** | **12293066** |
| | | | **Total:** | | | | | | **12293066** | **0** | **12293066** |
| | **Total:** | | | | | | | | **12293066** | **0** | **12293066** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR538 EE,WRD SHEOPURKALAON | 9 | 2022 | 80 | 800 | 0103 | 2250 | 33 | 001 | 50208 | | 50208 |
| | | | | | | | | **Total:** | **50208** | **0** | **50208** |
| | | | | | | | **Total:** | | **50208** | **0** | **50208** |
| | | | | | | **Total:** | | | **50208** | **0** | **50208** |
| | | | | | **Total:** | | | | **50208** | **0** | **50208** |
| | | | | **Total:** | | | | | **50208** | **0** | **50208** |
| | | | **Total:** | | | | | | **50208** | **0** | **50208** |
| | **Total:** | | | | | | | | **50208** | **0** | **50208** |
| WR541 EE WRD INDORE | 9 | 2022 | 80 | 800 | | 5837 | 33 | 001 | 276474 | | 276474 |
| | | | | | | | | **Total:** | **276474** | **0** | **276474** |
| | | | | | | | **Total:** | | **276474** | **0** | **276474** |
| | | | | | | **Total:** | | | **276474** | **0** | **276474** |
| | | | | | **Total:** | | | | **276474** | **0** | **276474** |
| | | | | **Total:** | | | | | **276474** | **0** | **276474** |
| | | | **Total:** | | | | | | **276474** | **0** | **276474** |
| | **Total:** | | | | | | | | **276474** | **0** | **276474** |
| WR544 EE WRD MANDSAUR | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 46400 | | 46400 |
| | | | | | | | | **Total:** | **46400** | **0** | **46400** |
| | | | | | | | **Total:** | | **46400** | **0** | **46400** |
| | | | | | | **Total:** | | | **46400** | **0** | **46400** |
| | | | | | 0102 | 2250 | 33 | 001 | 17328 | | 17328 |
| | | | | | | | | **Total:** | **17328** | **0** | **17328** |
| | | | | | | | **Total:** | | **17328** | **0** | **17328** |
| | | | | | | **Total:** | | | **17328** | **0** | **17328** |
| | | | | | **Total:** | | | | **63728** | **0** | **63728** |
| | | | | **Total:** | | | | | **63728** | **0** | **63728** |
| | | | **Total:** | | | | | | **63728** | **0** | **63728** |
| | **Total:** | | | | | | | | **63728** | **0** | **63728** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR546 EE<br>WRD, E&M<br>LIGHT<br>MACHINERY<br>DHAR | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 301512 | | 301512 |
| | | | | | | | | **Total:** | **301512** | **0** | **301512** |
| | | | | | | | **Total:** | | **301512** | **0** | **301512** |
| | | | | | | **Total:** | | | **301512** | **0** | **301512** |
| | | | | | **Total:** | | | | **301512** | **0** | **301512** |
| | | | | **Total:** | | | | | **301512** | **0** | **301512** |
| | | | **Total:** | | | | | | **301512** | **0** | **301512** |
| | **Total:** | | | | | | | | **301512** | **0** | **301512** |
| WR548 EE<br>WRD<br>KHARGONE | 9 | 2022 | 80 | 800 | 0103 | 2250 | 33 | 001 | 9693 | | 9693 |
| | | | | | | | | **Total:** | **9693** | **0** | **9693** |
| | | | | | | | **Total:** | | **9693** | **0** | **9693** |
| | | | | | | **Total:** | | | **9693** | **0** | **9693** |
| | | | | | **Total:** | | | | **9693** | **0** | **9693** |
| | | | | **Total:** | | | | | **9693** | **0** | **9693** |
| | | | **Total:** | | | | | | **9693** | **0** | **9693** |
| | **Total:** | | | | | | | | **9693** | **0** | **9693** |
| WR557 EE<br>WR<br>DN.NEEMUCH | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 34571 | | 34571 |
| | | | | | | | | **Total:** | **34571** | **0** | **34571** |
| | | | | | | | **Total:** | | **34571** | **0** | **34571** |
| | | | | | | **Total:** | | | **34571** | **0** | **34571** |
| | | | | | **Total:** | | | | **34571** | **0** | **34571** |
| | | | | **Total:** | | | | | **34571** | **0** | **34571** |
| | | | **Total:** | | | | | | **34571** | **0** | **34571** |
| | **Total:** | | | | | | | | **34571** | **0** | **34571** |
| WR562<br>EE,WAINGANG<br>A<br>DN,BALAGHAT | 9 | 2022 | 80 | 800 | 0103 | 2250 | 33 | 001 | 21000 | | 21000 |
| | | | | | | | | **Total:** | **21000** | **0** | **21000** |
| | | | | | | | **Total:** | | **21000** | **0** | **21000** |
| | | | | | | **Total:** | | | **21000** | **0** | **21000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR562 EE,WAINGANGA DN,BALAGHAT | 9 | 2022 | 80 | 800 | **Total:** | | | | **21000** | **0** | **21000** |
| | | | | **Total:** | | | | | **21000** | **0** | **21000** |
| | | | **Total:** | | | | | | **21000** | **0** | **21000** |
| | **Total:** | | | | | | | | **21000** | **0** | **21000** |
| WR564 EE WRD SEONI | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 297484 | | 297484 |
| | | | | | | | | **Total:** | **297484** | **0** | **297484** |
| | | | | | | | **Total:** | | **297484** | **0** | **297484** |
| | | | | | | **Total:** | | | **297484** | **0** | **297484** |
| | | | | | **Total:** | | | | **297484** | **0** | **297484** |
| | | | | **Total:** | | | | | **297484** | **0** | **297484** |
| | | | **Total:** | | | | | | **297484** | **0** | **297484** |
| | **Total:** | | | | | | | | **297484** | **0** | **297484** |
| WR568 EE,TILWARA,LBC DN,KEOLARI SEONI | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 836215 | | 836215 |
| | | | | | | | | **Total:** | **836215** | **0** | **836215** |
| | | | | | | | **Total:** | | **836215** | **0** | **836215** |
| | | | | | | **Total:** | | | **836215** | **0** | **836215** |
| | | | | | **Total:** | | | | **836215** | **0** | **836215** |
| | | | | **Total:** | | | | | **836215** | **0** | **836215** |
| | | | **Total:** | | | | | | **836215** | **0** | **836215** |
| | **Total:** | | | | | | | | **836215** | **0** | **836215** |
| WR575 EE TUBEWELL &GATES DN.NARSIGHPUR | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 209902 | | 209902 |
| | | | | | | | | **Total:** | **209902** | **0** | **209902** |
| | | | | | | | **Total:** | | **209902** | **0** | **209902** |
| | | | | | | **Total:** | | | **209902** | **0** | **209902** |
| | | | | | **Total:** | | | | **209902** | **0** | **209902** |
| | | | | **Total:** | | | | | **209902** | **0** | **209902** |
| | | | **Total:** | | | | | | **209902** | **0** | **209902** |
| | **Total:** | | | | | | | | **209902** | **0** | **209902** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR586 DIRECTOR RESEARCH, BHOPAL | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 004 | 275432 | | 275432 |
| | | | | | | | | **Total:** | **275432** | **0** | **275432** |
| | | | | | | | **Total:** | | **275432** | **0** | **275432** |
| | | | | | | **Total:** | | | **275432** | **0** | **275432** |
| | | | | | 0102 | 2250 | 33 | 001 | 242662 | | 242662 |
| | | | | | | | | **Total:** | **242662** | **0** | **242662** |
| | | | | | | | **Total:** | | **242662** | **0** | **242662** |
| | | | | | | **Total:** | | | **242662** | **0** | **242662** |
| | | | | | **Total:** | | | | **518094** | **0** | **518094** |
| | | | | **Total:** | | | | | **518094** | **0** | **518094** |
| | | | **Total:** | | | | | | **518094** | **0** | **518094** |
| | **Total:** | | | | | | | | **518094** | **0** | **518094** |
| WR600 EE E/M LM TUBWELL&G DN REWA | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 488080 | | 488080 |
| | | | | | | | | **Total:** | **488080** | **0** | **488080** |
| | | | | | | | **Total:** | | **488080** | **0** | **488080** |
| | | | | | | **Total:** | | | **488080** | **0** | **488080** |
| | | | | | **Total:** | | | | **488080** | **0** | **488080** |
| | | | | **Total:** | | | | | **488080** | **0** | **488080** |
| | | | **Total:** | | | | | | **488080** | **0** | **488080** |
| | **Total:** | | | | | | | | **488080** | **0** | **488080** |
| WR604 EE WRD KATNI | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 2874 | | 2874 |
| | | | | | | | | **Total:** | **2874** | **0** | **2874** |
| | | | | | | | **Total:** | | **2874** | **0** | **2874** |
| | | | | | | **Total:** | | | **2874** | **0** | **2874** |
| | | | | | **Total:** | | | | **2874** | **0** | **2874** |
| | | | | **Total:** | | | | | **2874** | **0** | **2874** |
| | | | **Total:** | | | | | | **2874** | **0** | **2874** |
| | **Total:** | | | | | | | | **2874** | **0** | **2874** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR606 EE WRD TIKAMGARH | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 987560 | | 987560 |
| | | | | | | | | **Total:** | **987560** | **0** | **987560** |
| | | | | | | | **Total:** | | **987560** | **0** | **987560** |
| | | | | | | **Total:** | | | **987560** | **0** | **987560** |
| | | | | | **Total:** | | | | **987560** | **0** | **987560** |
| | | | | **Total:** | | | | | **987560** | **0** | **987560** |
| | | | **Total:** | | | | | | **987560** | **0** | **987560** |
| | **Total:** | | | | | | | | **987560** | **0** | **987560** |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 94211 | | 94211 |
| | | | | | | | | **Total:** | **94211** | **0** | **94211** |
| | | | | | | | **Total:** | | **94211** | **0** | **94211** |
| | | | | | | **Total:** | | | **94211** | **0** | **94211** |
| | | | | | 0102 | 2250 | 33 | 001 | 192962 | | 192962 |
| | | | | | | | | **Total:** | **192962** | **0** | **192962** |
| | | | | | | | **Total:** | | **192962** | **0** | **192962** |
| | | | | | | **Total:** | | | **192962** | **0** | **192962** |
| | | | | | **Total:** | | | | **287173** | **0** | **287173** |
| | | | | **Total:** | | | | | **287173** | **0** | **287173** |
| | | | **Total:** | | | | | | **287173** | **0** | **287173** |
| | **Total:** | | | | | | | | **287173** | **0** | **287173** |
| WR618 EE,UPPERPUR VA CANAL DN,REWA | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 678479 | | 678479 |
| | | | | | | | | **Total:** | **678479** | **0** | **678479** |
| | | | | | | | **Total:** | | **678479** | **0** | **678479** |
| | | | | | | **Total:** | | | **678479** | **0** | **678479** |
| | | | | | **Total:** | | | | **678479** | **0** | **678479** |
| | | | | **Total:** | | | | | **678479** | **0** | **678479** |
| | | | **Total:** | | | | | | **678479** | **0** | **678479** |
| | **Total:** | | | | | | | | **678479** | **0** | **678479** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR650 EE,WR DIVISION,BURHANPUR | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 79976 | | 79976 |
| | | | | | | | | **Total:** | **79976** | **0** | **79976** |
| | | | | | | | **Total:** | | **79976** | **0** | **79976** |
| | | | | | | **Total:** | | | **79976** | **0** | **79976** |
| | | | | | **Total:** | | | | **79976** | **0** | **79976** |
| | | | | **Total:** | | | | | **79976** | **0** | **79976** |
| | | | **Total:** | | | | | | **79976** | **0** | **79976** |
| | **Total:** | | | | | | | | **79976** | **0** | **79976** |
| WR657 EE.WRD,JAORA DISTT.MORENA | 9 | 2022 | 80 | 800 | 0103 | 2250 | 33 | 001 | 51475 | | 51475 |
| | | | | | | | | **Total:** | **51475** | **0** | **51475** |
| | | | | | | | **Total:** | | **51475** | **0** | **51475** |
| | | | | | | **Total:** | | | **51475** | **0** | **51475** |
| | | | | | **Total:** | | | | **51475** | **0** | **51475** |
| | | | | **Total:** | | | | | **51475** | **0** | **51475** |
| | | | **Total:** | | | | | | **51475** | **0** | **51475** |
| | **Total:** | | | | | | | | **51475** | **0** | **51475** |
| WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 1608394 | | 1608394 |
| | | | | | | | | **Total:** | **1608394** | **0** | **1608394** |
| | | | | | | | **Total:** | | **1608394** | **0** | **1608394** |
| | | | | | | **Total:** | | | **1608394** | **0** | **1608394** |
| | | | | | **Total:** | | | | **1608394** | **0** | **1608394** |
| | | | | **Total:** | | | | | **1608394** | **0** | **1608394** |
| | | | **Total:** | | | | | | **1608394** | **0** | **1608394** |
| | **Total:** | | | | | | | | **1608394** | **0** | **1608394** |
| WR692 EE L & M E & M DIV UJJAIN | 9 | 2022 | 80 | 800 | 0101 | 2250 | 33 | 001 | 231857 | | 231857 |
| | | | | | | | | **Total:** | **231857** | **0** | **231857** |
| | | | | | | | **Total:** | | **231857** | **0** | **231857** |
| | | | | | | **Total:** | | | **231857** | **0** | **231857** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR692 EE | 9 | 2022 | 80 | 800 | 0102 | 2250 | 33 | 001 | 5225 | | 5225 |
| L & M E & M DIV | | | | | | | | **Total:** | **5225** | **0** | **5225** |
| UJJAIN | | | | | | | **Total:** | | **5225** | **0** | **5225** |
| | | | | | | **Total:** | | | **5225** | **0** | **5225** |
| | | | | | **Total:** | | | | **237082** | **0** | **237082** |
| | | | | **Total:** | | | | | **237082** | **0** | **237082** |
| | | | **Total:** | | | | | | **237082** | **0** | **237082** |
| | **Total:** | | | | | | | | **237082** | **0** | **237082** |
| **GN/MHCD TOTAL** | | | | | | | | | **34281781** | **0** | **34281781** |

Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR504 EE | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 13776 | | 13776 |
| WRD SEHORE | | | | | | | | 004 | 3161888 | | 3161888 |
| | | | | | | | | **Total:** | **3175664** | **0** | **3175664** |
| | | | | | | | **Total:** | | **3175664** | **0** | **3175664** |
| | | | | | | **Total:** | | | **3175664** | **0** | **3175664** |
| | | | | | **Total:** | | | | **3175664** | **0** | **3175664** |
| | | | | **Total:** | | | | | **3175664** | **0** | **3175664** |
| | | | **Total:** | | | | | | **3175664** | **0** | **3175664** |
| | **Total:** | | | | | | | | **3175664** | **0** | **3175664** |
| WR506 EE | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 978419 | | 978419 |
| WRD | | | | | | | | **Total:** | **978419** | **0** | **978419** |
| NARSINGHARH | | | | | | | **Total:** | | **978419** | **0** | **978419** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR506 EE WRD NARSINGHARH | 9 | 2022 | 80 | 800 | 0102 | **Total:** | | | **978419** | **0** | **978419** |
| | | | | | **Total:** | | | | **978419** | **0** | **978419** |
| | | | | **Total:** | | | | | **978419** | **0** | **978419** |
| | | | **Total:** | | | | | | **978419** | **0** | **978419** |
| | **Total:** | | | | | | | | **978419** | **0** | **978419** |
| WR507 EE WRD RAISEN | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 109269 | | 109269 |
| | | | | | | | | **Total:** | **109269** | **0** | **109269** |
| | | | | | | | **Total:** | | **109269** | **0** | **109269** |
| | | | | | | **Total:** | | | **109269** | **0** | **109269** |
| | | | | | 0102 | 0207 | 33 | 001 | 2816485 | | 2816485 |
| | | | | | | | | **Total:** | **2816485** | **0** | **2816485** |
| | | | | | | | **Total:** | | **2816485** | **0** | **2816485** |
| | | | | | | **Total:** | | | **2816485** | **0** | **2816485** |
| | | | | | **Total:** | | | | **2925754** | **0** | **2925754** |
| | | | | **Total:** | | | | | **2925754** | **0** | **2925754** |
| | | | **Total:** | | | | | | **2925754** | **0** | **2925754** |
| | **Total:** | | | | | | | | **2925754** | **0** | **2925754** |
| WR508 EE WRD GUNA | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 1499421 | | 1499421 |
| | | | | | | | | **Total:** | **1499421** | **0** | **1499421** |
| | | | | | | | **Total:** | | **1499421** | **0** | **1499421** |
| | | | | | | **Total:** | | | **1499421** | **0** | **1499421** |
| | | | | | **Total:** | | | | **1499421** | **0** | **1499421** |
| | | | | **Total:** | | | | | **1499421** | **0** | **1499421** |
| | | | **Total:** | | | | | | **1499421** | **0** | **1499421** |
| | **Total:** | | | | | | | | **1499421** | **0** | **1499421** |
| WR509 EE WRD RAJGARH | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 966457 | | 966457 |
| | | | | | | | | **Total:** | **966457** | **0** | **966457** |
| | | | | | | | **Total:** | | **966457** | **0** | **966457** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR509 EE WRD RAJGARH | 9 | 2022 | 80 | 800 | 0101 | **Total:** | | | **966457** | **0** | **966457** |
| | | | | | **Total:** | | | | **966457** | **0** | **966457** |
| | | | | **Total:** | | | | | **966457** | **0** | **966457** |
| | | | **Total:** | | | | | | **966457** | **0** | **966457** |
| | **Total:** | | | | | | | | **966457** | **0** | **966457** |
| WR510 EE WRD RAGHOGARH.DISTT.GUNA | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 398405 | | 398405 |
| | | | | | | | | **Total:** | **398405** | **0** | **398405** |
| | | | | | | | **Total:** | | **398405** | **0** | **398405** |
| | | | | | | **Total:** | | | **398405** | **0** | **398405** |
| | | | | | **Total:** | | | | **398405** | **0** | **398405** |
| | | | | **Total:** | | | | | **398405** | **0** | **398405** |
| | | | **Total:** | | | | | | **398405** | **0** | **398405** |
| | **Total:** | | | | | | | | **398405** | **0** | **398405** |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 004 | 1975946 | | 1975946 |
| | | | | | | | | **Total:** | **1975946** | **0** | **1975946** |
| | | | | | | | **Total:** | | **1975946** | **0** | **1975946** |
| | | | | | | **Total:** | | | **1975946** | **0** | **1975946** |
| | | | | | **Total:** | | | | **1975946** | **0** | **1975946** |
| | | | | **Total:** | | | | | **1975946** | **0** | **1975946** |
| | | | **Total:** | | | | | | **1975946** | **0** | **1975946** |
| | **Total:** | | | | | | | | **1975946** | **0** | **1975946** |
| WR514 EE,STORE DN CMU,BHOPAL | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 004 | 710904 | | 710904 |
| | | | | | | | | **Total:** | **710904** | **0** | **710904** |
| | | | | | | | **Total:** | | **710904** | **0** | **710904** |
| | | | | | | **Total:** | | | **710904** | **0** | **710904** |
| | | | | | **Total:** | | | | **710904** | **0** | **710904** |
| | | | | **Total:** | | | | | **710904** | **0** | **710904** |
| | | | **Total:** | | | | | | **710904** | **0** | **710904** |
| | **Total:** | | | | | | | | **710904** | **0** | **710904** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR514 EE,STORE DN CMU,BHOPAL | **Total:** | | | | | | | | **710904** | **0** | **710904** |
| WR517 EE,HEM WRD GWALIOR | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 999987 | | 999987 |
| | | | | | | | | **Total:** | **999987** | **0** | **999987** |
| | | | | | | | **Total:** | | **999987** | **0** | **999987** |
| | | | | | | **Total:** | | | **999987** | **0** | **999987** |
| | | | | | **Total:** | | | | **999987** | **0** | **999987** |
| | | | | **Total:** | | | | | **999987** | **0** | **999987** |
| | | | **Total:** | | | | | | **999987** | **0** | **999987** |
| | **Total:** | | | | | | | | **999987** | **0** | **999987** |
| WR521 EE WRD BETUL | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 30630 | | 30630 |
| | | | | | | | | **Total:** | **30630** | **0** | **30630** |
| | | | | | | | **Total:** | | **30630** | **0** | **30630** |
| | | | | | | **Total:** | | | **30630** | **0** | **30630** |
| | | | | | 0103 | 0207 | 33 | 001 | 88421 | | 88421 |
| | | | | | | | | **Total:** | **88421** | **0** | **88421** |
| | | | | | | | **Total:** | | **88421** | **0** | **88421** |
| | | | | | | **Total:** | | | **88421** | **0** | **88421** |
| | | | | | **Total:** | | | | **119051** | **0** | **119051** |
| | | | | **Total:** | | | | | **119051** | **0** | **119051** |
| | | | **Total:** | | | | | | **119051** | **0** | **119051** |
| | **Total:** | | | | | | | | **119051** | **0** | **119051** |
| WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 28250 | | 28250 |
| | | | | | | | | **Total:** | **28250** | **0** | **28250** |
| | | | | | | | **Total:** | | **28250** | **0** | **28250** |
| | | | | | | **Total:** | | | **28250** | **0** | **28250** |
| | | | | | 0102 | 0207 | 33 | 001 | 865002 | | 865002 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | **Total:** | **865002** | **0** | **865002** |
| | | | | | | | **Total:** | | **865002** | **0** | **865002** |
| | | | | | | **Total:** | | | **865002** | **0** | **865002** |
| | | | | | **Total:** | | | | **893252** | **0** | **893252** |
| | | | | **Total:** | | | | | **893252** | **0** | **893252** |
| | | | **Total:** | | | | | | **893252** | **0** | **893252** |
| | **Total:** | | | | | | | | **893252** | **0** | **893252** |
| WR530 EE WRD MULTAI DISTT.BETUL | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 935177 | | 935177 |
| | | | | | | | | **Total:** | **935177** | **0** | **935177** |
| | | | | | | | **Total:** | | **935177** | **0** | **935177** |
| | | | | | | **Total:** | | | **935177** | **0** | **935177** |
| | | | | | **Total:** | | | | **935177** | **0** | **935177** |
| | | | | **Total:** | | | | | **935177** | **0** | **935177** |
| | | | **Total:** | | | | | | **935177** | **0** | **935177** |
| | **Total:** | | | | | | | | **935177** | **0** | **935177** |
| WR531 EE,WRD HARSI ,DABRA | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 499916 | | 499916 |
| | | | | | | | | **Total:** | **499916** | **0** | **499916** |
| | | | | | | | **Total:** | | **499916** | **0** | **499916** |
| | | | | | | **Total:** | | | **499916** | **0** | **499916** |
| | | | | | 0102 | 0207 | 33 | 001 | 7990 | | 7990 |
| | | | | | | | | **Total:** | **7990** | **0** | **7990** |
| | | | | | | | **Total:** | | **7990** | **0** | **7990** |
| | | | | | | **Total:** | | | **7990** | **0** | **7990** |
| | | | | | **Total:** | | | | **507906** | **0** | **507906** |
| | | | | **Total:** | | | | | **507906** | **0** | **507906** |
| | | | **Total:** | | | | | | **507906** | **0** | **507906** |
| | **Total:** | | | | | | | | **507906** | **0** | **507906** |
| WR532 | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 322830 | | 322830 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR532 EE,WRD,SHIVPURI | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | **Total:** | **322830** | **0** | **322830** |
| | | | | | | | **Total:** | | **322830** | **0** | **322830** |
| | | | | | | **Total:** | | | **322830** | **0** | **322830** |
| | | | | | **Total:** | | | | **322830** | **0** | **322830** |
| | | | | **Total:** | | | | | **322830** | **0** | **322830** |
| | | | **Total:** | | | | | | **322830** | **0** | **322830** |
| | **Total:** | | | | | | | | **322830** | **0** | **322830** |
| WR538 EE,WRD SHEOPURKALAON | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 6137819 | | 6137819 |
| | | | | | | | | **Total:** | **6137819** | **0** | **6137819** |
| | | | | | | | **Total:** | | **6137819** | **0** | **6137819** |
| | | | | | | **Total:** | | | **6137819** | **0** | **6137819** |
| | | | | | **Total:** | | | | **6137819** | **0** | **6137819** |
| | | | | **Total:** | | | | | **6137819** | **0** | **6137819** |
| | | | **Total:** | | | | | | **6137819** | **0** | **6137819** |
| | **Total:** | | | | | | | | **6137819** | **0** | **6137819** |
| WR541 EE WRD INDORE | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 856761 | | 856761 |
| | | | | | | | | **Total:** | **856761** | **0** | **856761** |
| | | | | | | | **Total:** | | **856761** | **0** | **856761** |
| | | | | | | **Total:** | | | **856761** | **0** | **856761** |
| | | | | | 0102 | 0207 | 12 | | 29500 | | 29500 |
| | | | | | | | | **Total:** | **29500** | **0** | **29500** |
| | | | | | | | **Total:** | | **29500** | **0** | **29500** |
| | | | | | | **Total:** | | | **29500** | **0** | **29500** |
| | | | | | **Total:** | | | | **886261** | **0** | **886261** |
| | | | | **Total:** | | | | | **886261** | **0** | **886261** |
| | | | **Total:** | | | | | | **886261** | **0** | **886261** |
| | **Total:** | | | | | | | | **886261** | **0** | **886261** |
| WR542 EE | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 487392 | | 487392 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR542 | EE | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | **Total:** | **487392** | **0** | **487392** |
| WRD UJJAIN | | | | | | | | **Total:** | | **487392** | **0** | **487392** |
| | | | | | | | **Total:** | | | **487392** | **0** | **487392** |
| | | | | | | **Total:** | | | | **487392** | **0** | **487392** |
| | | | | | **Total:** | | | | | **487392** | **0** | **487392** |
| | | | | **Total:** | | | | | | **487392** | **0** | **487392** |
| | | **Total:** | | | | | | | | **487392** | **0** | **487392** |
| WR543 | EE | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 121311 | | 121311 |
| WRD RATLAM | | | | | | | | | **Total:** | **121311** | **0** | **121311** |
| | | | | | | | | **Total:** | | **121311** | **0** | **121311** |
| | | | | | | | **Total:** | | | **121311** | **0** | **121311** |
| | | | | | | 0103 | 0207 | 33 | 001 | 47055 | | 47055 |
| | | | | | | | | | **Total:** | **47055** | **0** | **47055** |
| | | | | | | | | **Total:** | | **47055** | **0** | **47055** |
| | | | | | | | **Total:** | | | **47055** | **0** | **47055** |
| | | | | | | **Total:** | | | | **168366** | **0** | **168366** |
| | | | | | **Total:** | | | | | **168366** | **0** | **168366** |
| | | | | **Total:** | | | | | | **168366** | **0** | **168366** |
| | | **Total:** | | | | | | | | **168366** | **0** | **168366** |
| WR544 | EE | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 592973 | | 592973 |
| WRD MANDSAUR | | | | | | | | | **Total:** | **592973** | **0** | **592973** |
| | | | | | | | | **Total:** | | **592973** | **0** | **592973** |
| | | | | | | | **Total:** | | | **592973** | **0** | **592973** |
| | | | | | | **Total:** | | | | **592973** | **0** | **592973** |
| | | | | | **Total:** | | | | | **592973** | **0** | **592973** |
| | | | | **Total:** | | | | | | **592973** | **0** | **592973** |
| | | **Total:** | | | | | | | | **592973** | **0** | **592973** |
| WR545 | | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 8080 | | 8080 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | **Total:** | **8080** | **0** | **8080** |
| | | | | | | | **Total:** | | **8080** | **0** | **8080** |
| | | | | | | **Total:** | | | **8080** | **0** | **8080** |
| | | | | | **Total:** | | | | **8080** | **0** | **8080** |
| | | | | **Total:** | | | | | **8080** | **0** | **8080** |
| | | | **Total:** | | | | | | **8080** | **0** | **8080** |
| | **Total:** | | | | | | | | **8080** | **0** | **8080** |
| WR546 EE WRD, E&M LIGHT MACHINERY DHAR | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 289685 | | 289685 |
| | | | | | | | | **Total:** | **289685** | **0** | **289685** |
| | | | | | | | **Total:** | | **289685** | **0** | **289685** |
| | | | | | | **Total:** | | | **289685** | **0** | **289685** |
| | | | | | **Total:** | | | | **289685** | **0** | **289685** |
| | | | | **Total:** | | | | | **289685** | **0** | **289685** |
| | | | **Total:** | | | | | | **289685** | **0** | **289685** |
| | **Total:** | | | | | | | | **289685** | **0** | **289685** |
| WR548 EE WRD KHARGONE | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 96032 | | 96032 |
| | | | | | | | | **Total:** | **96032** | **0** | **96032** |
| | | | | | | | **Total:** | | **96032** | **0** | **96032** |
| | | | | | | **Total:** | | | **96032** | **0** | **96032** |
| | | | | | **Total:** | | | | **96032** | **0** | **96032** |
| | | | | **Total:** | | | | | **96032** | **0** | **96032** |
| | | | **Total:** | | | | | | **96032** | **0** | **96032** |
| | **Total:** | | | | | | | | **96032** | **0** | **96032** |
| WR549 EE WRD KHANDWA | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 16590 | | 16590 |
| | | | | | | | | **Total:** | **16590** | **0** | **16590** |
| | | | | | | | **Total:** | | **16590** | **0** | **16590** |
| | | | | | | **Total:** | | | **16590** | **0** | **16590** |
| | | | | | **Total:** | | | | **16590** | **0** | **16590** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR549 | EE | 9 | 2022 | 80 | **Total:** | | | | | **16590** | **0** | **16590** |
| WRD | | | | **Total:** | | | | | | **16590** | **0** | **16590** |
| KHANDWA | | **Total:** | | | | | | | | **16590** | **0** | **16590** |
| WR551 | EE | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 109163 | | 109163 |
| WRD | | | | | | | | | **Total:** | **109163** | **0** | **109163** |
| ALIRAJPUR | | | | | | | | **Total:** | | **109163** | **0** | **109163** |
| JHABUA | | | | | | | **Total:** | | | **109163** | **0** | **109163** |
| | | | | | | **Total:** | | | | **109163** | **0** | **109163** |
| | | | | | **Total:** | | | | | **109163** | **0** | **109163** |
| | | | | **Total:** | | | | | | **109163** | **0** | **109163** |
| | | **Total:** | | | | | | | | **109163** | **0** | **109163** |
| WR557 | EE | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 193204 | | 193204 |
| WR | | | | | | | | | **Total:** | **193204** | **0** | **193204** |
| DN.NEEMUCH | | | | | | | | **Total:** | | **193204** | **0** | **193204** |
| | | | | | | | **Total:** | | | **193204** | **0** | **193204** |
| | | | | | | 0103 | 0207 | 33 | 001 | 32594 | | 32594 |
| | | | | | | | | | **Total:** | **32594** | **0** | **32594** |
| | | | | | | | | **Total:** | | **32594** | **0** | **32594** |
| | | | | | | | **Total:** | | | **32594** | **0** | **32594** |
| | | | | | | **Total:** | | | | **225798** | **0** | **225798** |
| | | | | | **Total:** | | | | | **225798** | **0** | **225798** |
| | | | | **Total:** | | | | | | **225798** | **0** | **225798** |
| | | **Total:** | | | | | | | | **225798** | **0** | **225798** |
| WR562 | | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 45000 | | 45000 |
| EE,WAINGANG | | | | | | | | | **Total:** | **45000** | **0** | **45000** |
| A | | | | | | | | **Total:** | | **45000** | **0** | **45000** |
| DN,BALAGHAT | | | | | | | **Total:** | | | **45000** | **0** | **45000** |
| | | | | | | **Total:** | | | | **45000** | **0** | **45000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR562 EE,WAINGANGA DN,BALAGHAT | 9 | 2022 | 80 | **Total:** | | | | | **45000** | **0** | **45000** |
| | | | **Total:** | | | | | | **45000** | **0** | **45000** |
| | **Total:** | | | | | | | | **45000** | **0** | **45000** |
| WR563 EE,WR SURVEY DN,BALAGHAT | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 600000 | | 600000 |
| | | | | | | | | **Total:** | **600000** | **0** | **600000** |
| | | | | | | | **Total:** | | **600000** | **0** | **600000** |
| | | | | | | **Total:** | | | **600000** | **0** | **600000** |
| | | | | | **Total:** | | | | **600000** | **0** | **600000** |
| | | | | **Total:** | | | | | **600000** | **0** | **600000** |
| | | | **Total:** | | | | | | **600000** | **0** | **600000** |
| | **Total:** | | | | | | | | **600000** | **0** | **600000** |
| WR564 EE WRD SEONI | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 276198 | | 276198 |
| | | | | | | | | **Total:** | **276198** | **0** | **276198** |
| | | | | | | | **Total:** | | **276198** | **0** | **276198** |
| | | | | | | **Total:** | | | **276198** | **0** | **276198** |
| | | | | | **Total:** | | | | **276198** | **0** | **276198** |
| | | | | **Total:** | | | | | **276198** | **0** | **276198** |
| | | | **Total:** | | | | | | **276198** | **0** | **276198** |
| | **Total:** | | | | | | | | **276198** | **0** | **276198** |
| WR565 EE,WRD ,CHHINDWARA | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 146171 | | 146171 |
| | | | | | | | | **Total:** | **146171** | **0** | **146171** |
| | | | | | | | **Total:** | | **146171** | **0** | **146171** |
| | | | | | | **Total:** | | | **146171** | **0** | **146171** |
| | | | | | **Total:** | | | | **146171** | **0** | **146171** |
| | | | | **Total:** | | | | | **146171** | **0** | **146171** |
| | | | **Total:** | | | | | | **146171** | **0** | **146171** |
| | **Total:** | | | | | | | | **146171** | **0** | **146171** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 149161 | | 149161 |
| | | | | | | | | **Total:** | **149161** | **0** | **149161** |
| | | | | | | | **Total:** | | **149161** | **0** | **149161** |
| | | | | | | **Total:** | | | **149161** | **0** | **149161** |
| | | | | | **Total:** | | | | **149161** | **0** | **149161** |
| | | | | **Total:** | | | | | **149161** | **0** | **149161** |
| | | | **Total:** | | | | | | **149161** | **0** | **149161** |
| | **Total:** | | | | | | | | **149161** | **0** | **149161** |
| WR575 EE TUBEWELL &GATES DN.NARSIGHPUR | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 613301 | | 613301 |
| | | | | | | | | **Total:** | **613301** | **0** | **613301** |
| | | | | | | | **Total:** | | **613301** | **0** | **613301** |
| | | | | | | **Total:** | | | **613301** | **0** | **613301** |
| | | | | | **Total:** | | | | **613301** | **0** | **613301** |
| | | | | **Total:** | | | | | **613301** | **0** | **613301** |
| | | | **Total:** | | | | | | **613301** | **0** | **613301** |
| | **Total:** | | | | | | | | **613301** | **0** | **613301** |
| WR596 EE WRD SATNA (M.P.) | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 23750 | | 23750 |
| | | | | | | | | **Total:** | **23750** | **0** | **23750** |
| | | | | | | | **Total:** | | **23750** | **0** | **23750** |
| | | | | | | **Total:** | | | **23750** | **0** | **23750** |
| | | | | | **Total:** | | | | **23750** | **0** | **23750** |
| | | | | **Total:** | | | | | **23750** | **0** | **23750** |
| | | | **Total:** | | | | | | **23750** | **0** | **23750** |
| | **Total:** | | | | | | | | **23750** | **0** | **23750** |
| WR600 EE E/M LM TUBWELL&GDN REWA | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 16020 | | 16020 |
| | | | | | | | | **Total:** | **16020** | **0** | **16020** |
| | | | | | | | **Total:** | | **16020** | **0** | **16020** |
| | | | | | | **Total:** | | | **16020** | **0** | **16020** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR600 | EE | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 702438 | | 702438 |
| E/M LM | | | | | | | | | **Total:** | **702438** | **0** | **702438** |
| TUBWELL&G | | | | | | | | **Total:** | | **702438** | **0** | **702438** |
| DN REWA | | | | | | | **Total:** | | | **702438** | **0** | **702438** |
| | | | | | | **Total:** | | | | **718458** | **0** | **718458** |
| | | | | | **Total:** | | | | | **718458** | **0** | **718458** |
| | | | | **Total:** | | | | | | **718458** | **0** | **718458** |
| | | **Total:** | | | | | | | | **718458** | **0** | **718458** |
| WR604 | EE | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 102067 | | 102067 |
| WRD KATNI | | | | | | | | | **Total:** | **102067** | **0** | **102067** |
| | | | | | | | | **Total:** | | **102067** | **0** | **102067** |
| | | | | | | | **Total:** | | | **102067** | **0** | **102067** |
| | | | | | | **Total:** | | | | **102067** | **0** | **102067** |
| | | | | | **Total:** | | | | | **102067** | **0** | **102067** |
| | | | | **Total:** | | | | | | **102067** | **0** | **102067** |
| | | **Total:** | | | | | | | | **102067** | **0** | **102067** |
| WR606 | EE | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 499215 | | 499215 |
| WRD | | | | | | | | | **Total:** | **499215** | **0** | **499215** |
| TIKAMGARH | | | | | | | | **Total:** | | **499215** | **0** | **499215** |
| | | | | | | | **Total:** | | | **499215** | **0** | **499215** |
| | | | | | | 0103 | 0207 | 33 | 001 | 4990 | | 4990 |
| | | | | | | | | | **Total:** | **4990** | **0** | **4990** |
| | | | | | | | | **Total:** | | **4990** | **0** | **4990** |
| | | | | | | | **Total:** | | | **4990** | **0** | **4990** |
| | | | | | | **Total:** | | | | **504205** | **0** | **504205** |
| | | | | | **Total:** | | | | | **504205** | **0** | **504205** |
| | | | | **Total:** | | | | | | **504205** | **0** | **504205** |
| | | **Total:** | | | | | | | | **504205** | **0** | **504205** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR607 EE WRD PANNA | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 271877 | | 271877 |
| | | | | | | | | **Total:** | **271877** | **0** | **271877** |
| | | | | | | | **Total:** | | **271877** | **0** | **271877** |
| | | | | | | **Total:** | | | **271877** | **0** | **271877** |
| | | | | | **Total:** | | | | **271877** | **0** | **271877** |
| | | | | **Total:** | | | | | **271877** | **0** | **271877** |
| | | | **Total:** | | | | | | **271877** | **0** | **271877** |
| | **Total:** | | | | | | | | **271877** | **0** | **271877** |
| WR608 EE WRD 1 SAGAR | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 108123 | | 108123 |
| | | | | | | | | **Total:** | **108123** | **0** | **108123** |
| | | | | | | | **Total:** | | **108123** | **0** | **108123** |
| | | | | | | **Total:** | | | **108123** | **0** | **108123** |
| | | | | | **Total:** | | | | **108123** | **0** | **108123** |
| | | | | **Total:** | | | | | **108123** | **0** | **108123** |
| | | | **Total:** | | | | | | **108123** | **0** | **108123** |
| | **Total:** | | | | | | | | **108123** | **0** | **108123** |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 999904 | | 999904 |
| | | | | | | | | **Total:** | **999904** | **0** | **999904** |
| | | | | | | | **Total:** | | **999904** | **0** | **999904** |
| | | | | | | **Total:** | | | **999904** | **0** | **999904** |
| | | | | | **Total:** | | | | **999904** | **0** | **999904** |
| | | | | **Total:** | | | | | **999904** | **0** | **999904** |
| | | | **Total:** | | | | | | **999904** | **0** | **999904** |
| | **Total:** | | | | | | | | **999904** | **0** | **999904** |
| WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 11400 | | 11400 |
| | | | | | | | | **Total:** | **11400** | **0** | **11400** |
| | | | | | | | **Total:** | | **11400** | **0** | **11400** |
| | | | | | | **Total:** | | | **11400** | **0** | **11400** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL) | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 9982 | | 9982 |
| | | | | | | | | **Total:** | **9982** | **0** | **9982** |
| | | | | | | | **Total:** | | **9982** | **0** | **9982** |
| | | | | | | **Total:** | | | **9982** | **0** | **9982** |
| | | | | | **Total:** | | | | **21382** | **0** | **21382** |
| | | | | **Total:** | | | | | **21382** | **0** | **21382** |
| | | | **Total:** | | | | | | **21382** | **0** | **21382** |
| | **Total:** | | | | | | | | **21382** | **0** | **21382** |
| WR641 EE,MAHAN CANAL DN.WRD SIDHI | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 479253 | | 479253 |
| | | | | | | | | **Total:** | **479253** | **0** | **479253** |
| | | | | | | | **Total:** | | **479253** | **0** | **479253** |
| | | | | | | **Total:** | | | **479253** | **0** | **479253** |
| | | | | | **Total:** | | | | **479253** | **0** | **479253** |
| | | | | **Total:** | | | | | **479253** | **0** | **479253** |
| | | | **Total:** | | | | | | **479253** | **0** | **479253** |
| | **Total:** | | | | | | | | **479253** | **0** | **479253** |
| WR650 EE,WR DIVISION,BURHANPUR | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 118397 | | 118397 |
| | | | | | | | | **Total:** | **118397** | **0** | **118397** |
| | | | | | | | **Total:** | | **118397** | **0** | **118397** |
| | | | | | | **Total:** | | | **118397** | **0** | **118397** |
| | | | | | **Total:** | | | | **118397** | **0** | **118397** |
| | | | | **Total:** | | | | | **118397** | **0** | **118397** |
| | | | **Total:** | | | | | | **118397** | **0** | **118397** |
| | **Total:** | | | | | | | | **118397** | **0** | **118397** |
| WR651 EE,JAL SANSADHAN DIVISION,ASHO | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 161684 | | 161684 |
| | | | | | | | | **Total:** | **161684** | **0** | **161684** |
| | | | | | | | **Total:** | | **161684** | **0** | **161684** |
| | | | | | | **Total:** | | | **161684** | **0** | **161684** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 310981 | | 310981 |
| | | | | | | | | **Total:** | **310981** | **0** | **310981** |
| | | | | | | | **Total:** | | **310981** | **0** | **310981** |
| | | | | | | **Total:** | | | **310981** | **0** | **310981** |
| | | | | | **Total:** | | | | **472665** | **0** | **472665** |
| | | | | **Total:** | | | | | **472665** | **0** | **472665** |
| | | | **Total:** | | | | | | **472665** | **0** | **472665** |
| | **Total:** | | | | | | | | **472665** | **0** | **472665** |
| WR654 EE,WRD ,DIVISION NO.2 SAGAR | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 300000 | | 300000 |
| | | | | | | | | **Total:** | **300000** | **0** | **300000** |
| | | | | | | | **Total:** | | **300000** | **0** | **300000** |
| | | | | | | **Total:** | | | **300000** | **0** | **300000** |
| | | | | | **Total:** | | | | **300000** | **0** | **300000** |
| | | | | **Total:** | | | | | **300000** | **0** | **300000** |
| | | | **Total:** | | | | | | **300000** | **0** | **300000** |
| | **Total:** | | | | | | | | **300000** | **0** | **300000** |
| WR657 EE.WRD,JAORA DISTT.MORENA | 9 | 2022 | 80 | 800 | 0102 | 0207 | 33 | 001 | 162801 | | 162801 |
| | | | | | | | | **Total:** | **162801** | **0** | **162801** |
| | | | | | | | **Total:** | | **162801** | **0** | **162801** |
| | | | | | | **Total:** | | | **162801** | **0** | **162801** |
| | | | | | **Total:** | | | | **162801** | **0** | **162801** |
| | | | | **Total:** | | | | | **162801** | **0** | **162801** |
| | | | **Total:** | | | | | | **162801** | **0** | **162801** |
| | **Total:** | | | | | | | | **162801** | **0** | **162801** |
| WR668 EE, WATER RESOURCES DN, PAWAI, | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 173088 | | 173088 |
| | | | | | | | | **Total:** | **173088** | **0** | **173088** |
| | | | | | | | **Total:** | | **173088** | **0** | **173088** |
| | | | | | | **Total:** | | | **173088** | **0** | **173088** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR668 EE, WATER RESOURCES DN, PAWAI, PANNA | 9 | 2022 | 80 | 800 | **Total:** | | | | **173088** | **0** | **173088** |
| | | | | **Total:** | | | | | **173088** | **0** | **173088** |
| | | | **Total:** | | | | | | **173088** | **0** | **173088** |
| | **Total:** | | | | | | | | **173088** | **0** | **173088** |
| WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 004 | 352889 | | 352889 |
| | | | | | | | | **Total:** | **352889** | **0** | **352889** |
| | | | | | | | **Total:** | | **352889** | **0** | **352889** |
| | | | | | | **Total:** | | | **352889** | **0** | **352889** |
| | | | | | **Total:** | | | | **352889** | **0** | **352889** |
| | | | | **Total:** | | | | | **352889** | **0** | **352889** |
| | | | **Total:** | | | | | | **352889** | **0** | **352889** |
| | **Total:** | | | | | | | | **352889** | **0** | **352889** |
| WR685 WATER RESOURCES DIVISION CHHATARPUR | 9 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 193710 | | 193710 |
| | | | | | | | | **Total:** | **193710** | **0** | **193710** |
| | | | | | | | **Total:** | | **193710** | **0** | **193710** |
| | | | | | | **Total:** | | | **193710** | **0** | **193710** |
| | | | | | **Total:** | | | | **193710** | **0** | **193710** |
| | | | | **Total:** | | | | | **193710** | **0** | **193710** |
| | | | **Total:** | | | | | | **193710** | **0** | **193710** |
| | **Total:** | | | | | | | | **193710** | **0** | **193710** |
| WR688 E.E. WR DIVISION NIWARI | 9 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | 163807 | | 163807 |
| | | | | | | | | **Total:** | **163807** | **0** | **163807** |
| | | | | | | | **Total:** | | **163807** | **0** | **163807** |
| | | | | | | **Total:** | | | **163807** | **0** | **163807** |
| | | | | | **Total:** | | | | **163807** | **0** | **163807** |
| | | | | **Total:** | | | | | **163807** | **0** | **163807** |
| | | | **Total:** | | | | | | **163807** | **0** | **163807** |
| | **Total:** | | | | | | | | **163807** | **0** | **163807** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR688 E.E. WR DIVISION NIWARI | **Total:** | | | | | | | | **163807** | **0** | **163807** |
| **GN/MHCD TOTAL** | | | | | | | | | **32423539** | **0** | **32423539** |

Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR503 EE WRD BHOPAL | 9 | 2022 | 60 | 800 | 1901 | 2897 | 64 | 001 | 3993833 | | 3993833 |
| | | | | | | | | **Total:** | **3993833** | **0** | **3993833** |
| | | | | | | | **Total:** | | **3993833** | **0** | **3993833** |
| | | | | | | **Total:** | | | **3993833** | **0** | **3993833** |
| | | | | | **Total:** | | | | **3993833** | **0** | **3993833** |
| | | | | **Total:** | | | | | **3993833** | **0** | **3993833** |
| | | | **Total:** | | | | | | **3993833** | **0** | **3993833** |
| | **Total:** | | | | | | | | **3993833** | **0** | **3993833** |
| WR506 EE WRD NARSINGHARH | 9 | 2022 | 60 | 800 | 1901 | 2897 | 64 | 001 | 78766101 | | 78766101 |
| | | | | | | | | **Total:** | **78766101** | **0** | **78766101** |
| | | | | | | | **Total:** | | **78766101** | **0** | **78766101** |
| | | | | | | **Total:** | | | **78766101** | **0** | **78766101** |
| | | | | | **Total:** | | | | **78766101** | **0** | **78766101** |
| | | | | **Total:** | | | | | **78766101** | **0** | **78766101** |
| | | | **Total:** | | | | | | **78766101** | **0** | **78766101** |
| | **Total:** | | | | | | | | **78766101** | **0** | **78766101** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR512 | EE | 9 | 2022 | 60 | 800 | 1901 | 2897 | 64 | 001 | 138768 | | 138768 |
| WRD E&M L.M.L& GDN.BHOPAL | | | | | | | | | **Total:** | **138768** | **0** | **138768** |
| | | | | | | | | **Total:** | | **138768** | **0** | **138768** |
| | | | | | | | **Total:** | | | **138768** | **0** | **138768** |
| | | | | | | **Total:** | | | | **138768** | **0** | **138768** |
| | | | | | **Total:** | | | | | **138768** | **0** | **138768** |
| | | | | 83 | 800 | 1901 | 2884 | 64 | 001 | 2123044 | | 2123044 |
| | | | | | | | | | **Total:** | **2123044** | **0** | **2123044** |
| | | | | | | | | **Total:** | | **2123044** | **0** | **2123044** |
| | | | | | | | **Total:** | | | **2123044** | **0** | **2123044** |
| | | | | | | **Total:** | | | | **2123044** | **0** | **2123044** |
| | | | | | **Total:** | | | | | **2123044** | **0** | **2123044** |
| | | | | 84 | 800 | 1201 | 2884 | 64 | 001 | 15208 | | 15208 |
| | | | | | | | | | **Total:** | **15208** | **0** | **15208** |
| | | | | | | | | **Total:** | | **15208** | **0** | **15208** |
| | | | | | | | **Total:** | | | **15208** | **0** | **15208** |
| | | | | | | **Total:** | | | | **15208** | **0** | **15208** |
| | | | | | **Total:** | | | | | **15208** | **0** | **15208** |
| | | | | **Total:** | | | | | | **2277020** | **0** | **2277020** |
| | | **Total:** | | | | | | | | **2277020** | **0** | **2277020** |
| WR519 | | 9 | 2022 | 13 | 800 | 0103 | 2884 | 64 | 002 | 38022 | | 38022 |
| DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL | | | | | | | | | **Total:** | **38022** | **0** | **38022** |
| | | | | | | | | **Total:** | | **38022** | **0** | **38022** |
| | | | | | | | **Total:** | | | **38022** | **0** | **38022** |
| | | | | | | **Total:** | | | | **38022** | **0** | **38022** |
| | | | | | **Total:** | | | | | **38022** | **0** | **38022** |
| | | | | **Total:** | | | | | | **38022** | **0** | **38022** |
| | | **Total:** | | | | | | | | **38022** | **0** | **38022** |
| WR521 | EE | 9 | 2022 | 01 | 800 | 0101 | 2897 | 64 | 001 | 101462162 | | 101462162 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR521 EE WRD BETUL | 9 | 2022 | 01 | 800 | 0101 | 2897 | 64 | **Total:** | **101462162** | **0** | **101462162** |
| | | | | | | | **Total:** | | **101462162** | **0** | **101462162** |
| | | | | | | **Total:** | | | **101462162** | **0** | **101462162** |
| | | | | | **Total:** | | | | **101462162** | **0** | **101462162** |
| | | | | **Total:** | | | | | **101462162** | **0** | **101462162** |
| | | | **Total:** | | | | | | **101462162** | **0** | **101462162** |
| | **Total:** | | | | | | | | **101462162** | **0** | **101462162** |
| WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN | 9 | 2022 | 18 | 800 | 0101 | 6596 | 64 | 001 | 401192 | | 401192 |
| | | | | | | | | **Total:** | **401192** | **0** | **401192** |
| | | | | | | | **Total:** | | **401192** | **0** | **401192** |
| | | | | | | **Total:** | | | **401192** | **0** | **401192** |
| | | | | | **Total:** | | | | **401192** | **0** | **401192** |
| | | | | **Total:** | | | | | **401192** | **0** | **401192** |
| | | | **Total:** | | | | | | **401192** | **0** | **401192** |
| | **Total:** | | | | | | | | **401192** | **0** | **401192** |
| WR538 EE,WRD SHEOPURKALAON | 9 | 2022 | 88 | 800 | 0101 | 2897 | 64 | 001 | 1833581 | | 1833581 |
| | | | | | | | | **Total:** | **1833581** | **0** | **1833581** |
| | | | | | | | **Total:** | | **1833581** | **0** | **1833581** |
| | | | | | | **Total:** | | | **1833581** | **0** | **1833581** |
| | | | | | **Total:** | | | | **1833581** | **0** | **1833581** |
| | | | | **Total:** | | | | | **1833581** | **0** | **1833581** |
| | | | **Total:** | | | | | | **1833581** | **0** | **1833581** |
| | **Total:** | | | | | | | | **1833581** | **0** | **1833581** |
| WR541 EE WRD INDORE | 9 | 2022 | 50 | 800 | 0101 | 2884 | 64 | 001 | 489883 | | 489883 |
| | | | | | | | | **Total:** | **489883** | **0** | **489883** |
| | | | | | | | **Total:** | | **489883** | **0** | **489883** |
| | | | | | | **Total:** | | | **489883** | **0** | **489883** |
| | | | | | **Total:** | | | | **489883** | **0** | **489883** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR541 EE WRD INDORE | 9 | 2022 | 50 | **Total:** | | | | | **489883** | **0** | **489883** |
| | | | **Total:** | | | | | | **489883** | **0** | **489883** |
| | **Total:** | | | | | | | | **489883** | **0** | **489883** |
| WR565 EE,WRD ,CHHINDWARA | 9 | 2022 | 63 | 800 | 1902 | 2897 | 64 | 001 | 491142 | | 491142 |
| | | | | | | | | **Total:** | **491142** | **0** | **491142** |
| | | | | | | | **Total:** | | **491142** | **0** | **491142** |
| | | | | | | **Total:** | | | **491142** | **0** | **491142** |
| | | | | | **Total:** | | | | **491142** | **0** | **491142** |
| | | | | **Total:** | | | | | **491142** | **0** | **491142** |
| | | | C4 | 800 | 1902 | 2897 | 64 | 001 | 1195200 | | 1195200 |
| | | | | | | | | **Total:** | **1195200** | **0** | **1195200** |
| | | | | | | | **Total:** | | **1195200** | **0** | **1195200** |
| | | | | | | **Total:** | | | **1195200** | **0** | **1195200** |
| | | | | | **Total:** | | | | **1195200** | **0** | **1195200** |
| | | | | **Total:** | | | | | **1195200** | **0** | **1195200** |
| | | | **Total:** | | | | | | **1686342** | **0** | **1686342** |
| | **Total:** | | | | | | | | **1686342** | **0** | **1686342** |
| WR572 EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA | 9 | 2022 | 63 | 800 | 1902 | 2897 | 64 | 001 | 57988143 | | 57988143 |
| | | | | | | | | **Total:** | **57988143** | **0** | **57988143** |
| | | | | | | | **Total:** | | **57988143** | **0** | **57988143** |
| | | | | | | **Total:** | | | **57988143** | **0** | **57988143** |
| | | | | | **Total:** | | | | **57988143** | **0** | **57988143** |
| | | | | **Total:** | | | | | **57988143** | **0** | **57988143** |
| | | | **Total:** | | | | | | **57988143** | **0** | **57988143** |
| | **Total:** | | | | | | | | **57988143** | **0** | **57988143** |
| WR575 EE TUBEWELL &GATES | 9 | 2022 | 63 | 800 | 1902 | 2897 | 64 | 001 | 3794763 | | 3794763 |
| | | | | | | | | **Total:** | **3794763** | **0** | **3794763** |
| | | | | | | | **Total:** | | **3794763** | **0** | **3794763** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR575 EE TUBEWELL &GATES DN.NARSIGHPUR | 9 | 2022 | 63 | 800 | 1902 | **Total:** | | | **3794763** | **0** | **3794763** |
| | | | | | **Total:** | | | | **3794763** | **0** | **3794763** |
| | | | | **Total:** | | | | | **3794763** | **0** | **3794763** |
| | | | **Total:** | | | | | | **3794763** | **0** | **3794763** |
| | **Total:** | | | | | | | | **3794763** | **0** | **3794763** |
| WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI | 9 | 2022 | 26 | 800 | 0101 | 2884 | 64 | 001 | 5811768 | | 5811768 |
| | | | | | | | | **Total:** | **5811768** | **0** | **5811768** |
| | | | | | | | **Total:** | | **5811768** | **0** | **5811768** |
| | | | | | | **Total:** | | | **5811768** | **0** | **5811768** |
| | | | | | **Total:** | | | | **5811768** | **0** | **5811768** |
| | | | | **Total:** | | | | | **5811768** | **0** | **5811768** |
| | | | **Total:** | | | | | | **5811768** | **0** | **5811768** |
| | **Total:** | | | | | | | | **5811768** | **0** | **5811768** |
| WR586 DIRECTOR RESEARCH, BHOPAL | 9 | 2022 | C1 | 800 | 1901 | 2897 | 64 | 001 | 46579 | | 46579 |
| | | | | | | | | **Total:** | **46579** | **0** | **46579** |
| | | | | | | | **Total:** | | **46579** | **0** | **46579** |
| | | | | | | **Total:** | | | **46579** | **0** | **46579** |
| | | | | | **Total:** | | | | **46579** | **0** | **46579** |
| | | | | **Total:** | | | | | **46579** | **0** | **46579** |
| | | | **Total:** | | | | | | **46579** | **0** | **46579** |
| | **Total:** | | | | | | | | **46579** | **0** | **46579** |
| WR588 EE,HYDROMETEROLOGY WRD,BHOPAL | 9 | 2022 | 01 | 800 | 1202 | 6258 | 64 | 002 | 585527 | | 585527 |
| | | | | | | | | **Total:** | **585527** | **0** | **585527** |
| | | | | | | | **Total:** | | **585527** | **0** | **585527** |
| | | | | | | **Total:** | | | **585527** | **0** | **585527** |
| | | | | | **Total:** | | | | **585527** | **0** | **585527** |
| | | | | **Total:** | | | | | **585527** | **0** | **585527** |
| | | | **Total:** | | | | | | **585527** | **0** | **585527** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR588 EE,HYDROMETEROLOGY WRD,BHOPAL | **Total:** | | | | | | | | **585527** | **0** | **585527** |
| WR596 EE WRD SATNA (M.P.) | 9 | 2022 | 35 | 800 | 1901 | 2897 | 64 | 001 | 101847079 | | 101847079 |
| | | | | | | | | **Total:** | **101847079** | **0** | **101847079** |
| | | | | | | | **Total:** | | **101847079** | **0** | **101847079** |
| | | | | | | **Total:** | | | **101847079** | **0** | **101847079** |
| | | | | | **Total:** | | | | **101847079** | **0** | **101847079** |
| | | | | **Total:** | | | | | **101847079** | **0** | **101847079** |
| | | | **Total:** | | | | | | **101847079** | **0** | **101847079** |
| | **Total:** | | | | | | | | **101847079** | **0** | **101847079** |
| WR610 EE WRD DAMOH | 9 | 2022 | B9 | 800 | 1901 | 2897 | 64 | 001 | 2728326 | | 2728326 |
| | | | | | | | | **Total:** | **2728326** | **0** | **2728326** |
| | | | | | | | **Total:** | | **2728326** | **0** | **2728326** |
| | | | | | | **Total:** | | | **2728326** | **0** | **2728326** |
| | | | | | **Total:** | | | | **2728326** | **0** | **2728326** |
| | | | | **Total:** | | | | | **2728326** | **0** | **2728326** |
| | | | **Total:** | | | | | | **2728326** | **0** | **2728326** |
| | **Total:** | | | | | | | | **2728326** | **0** | **2728326** |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 9 | 2022 | 69 | 800 | 1901 | 2884 | 64 | 001 | 174254 | | 174254 |
| | | | | | | | | **Total:** | **174254** | **0** | **174254** |
| | | | | | | | **Total:** | | **174254** | **0** | **174254** |
| | | | | | | **Total:** | | | **174254** | **0** | **174254** |
| | | | | | **Total:** | | | | **174254** | **0** | **174254** |
| | | | | **Total:** | | | | | **174254** | **0** | **174254** |
| | | | B9 | 800 | 0101 | 2897 | 64 | 001 | 11330266 | | 11330266 |
| | | | | | | | | **Total:** | **11330266** | **0** | **11330266** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 9 | 2022 | B9 | 800 | 0101 | 2897 | **Total:** | | **11330266** | **0** | **11330266** |
| | | | | | | **Total:** | | | **11330266** | **0** | **11330266** |
| | | | | | 1901 | 2897 | 64 | 001 | 10011 | | 10011 |
| | | | | | | | | **Total:** | **10011** | **0** | **10011** |
| | | | | | | | **Total:** | | **10011** | **0** | **10011** |
| | | | | | | **Total:** | | | **10011** | **0** | **10011** |
| | | | | | **Total:** | | | | **11340277** | **0** | **11340277** |
| | | | | **Total:** | | | | | **11340277** | **0** | **11340277** |
| | | | **Total:** | | | | | | **11514531** | **0** | **11514531** |
| | **Total:** | | | | | | | | **11514531** | **0** | **11514531** |
| WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA | 9 | 2022 | 63 | 800 | 1902 | 2897 | 64 | 001 | 2932 | | 2932 |
| | | | | | | | | **Total:** | **2932** | **0** | **2932** |
| | | | | | | | **Total:** | | **2932** | **0** | **2932** |
| | | | | | | **Total:** | | | **2932** | **0** | **2932** |
| | | | | | **Total:** | | | | **2932** | **0** | **2932** |
| | | | | **Total:** | | | | | **2932** | **0** | **2932** |
| | | | **Total:** | | | | | | **2932** | **0** | **2932** |
| | **Total:** | | | | | | | | **2932** | **0** | **2932** |
| WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA | 9 | 2022 | 39 | 800 | 1901 | 2897 | 64 | 001 | 93338359 | | 93338359 |
| | | | | | | | | **Total:** | **93338359** | **0** | **93338359** |
| | | | | | | | **Total:** | | **93338359** | **0** | **93338359** |
| | | | | | | **Total:** | | | **93338359** | **0** | **93338359** |
| | | | | | **Total:** | | | | **93338359** | **0** | **93338359** |
| | | | | **Total:** | | | | | **93338359** | **0** | **93338359** |
| | | | **Total:** | | | | | | **93338359** | **0** | **93338359** |
| | **Total:** | | | | | | | | **93338359** | **0** | **93338359** |
| WR681 PROJ MGR, | 9 | 2022 | 83 | 800 | 1901 | 2884 | 64 | 001 | 386160111 | | 386160111 |
| | | | | | | | | **Total:** | **386160111** | **0** | **386160111** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH | 9 | 2022 | 83 | 800 | 1901 | 2884 | **Total:** | | **386160111** | **0** | **386160111** |
| | | | | | | **Total:** | | | **386160111** | **0** | **386160111** |
| | | | | | **Total:** | | | | **386160111** | **0** | **386160111** |
| | | | | **Total:** | | | | | **386160111** | **0** | **386160111** |
| | | | 84 | 800 | 1901 | 2884 | 64 | 001 | 750318004 | | 750318004 |
| | | | | | | | | **Total:** | **750318004** | **0** | **750318004** |
| | | | | | | | **Total:** | | **750318004** | **0** | **750318004** |
| | | | | | | **Total:** | | | **750318004** | **0** | **750318004** |
| | | | | | **Total:** | | | | **750318004** | **0** | **750318004** |
| | | | | **Total:** | | | | | **750318004** | **0** | **750318004** |
| | | | **Total:** | | | | | | **1136478115** | **0** | **1136478115** |
| | **Total:** | | | | | | | | **1136478115** | **0** | **1136478115** |
| WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P. | 9 | 2022 | 69 | 800 | 1901 | 2884 | 64 | 001 | 804466 | | 804466 |
| | | | | | | | | **Total:** | **804466** | **0** | **804466** |
| | | | | | | | **Total:** | | **804466** | **0** | **804466** |
| | | | | | | **Total:** | | | **804466** | **0** | **804466** |
| | | | | | **Total:** | | | | **804466** | **0** | **804466** |
| | | | | **Total:** | | | | | **804466** | **0** | **804466** |
| | | | 87 | 800 | 1901 | 2897 | 64 | 001 | 34822740 | | 34822740 |
| | | | | | | | | **Total:** | **34822740** | **0** | **34822740** |
| | | | | | | | **Total:** | | **34822740** | **0** | **34822740** |
| | | | | | | **Total:** | | | **34822740** | **0** | **34822740** |
| | | | | | **Total:** | | | | **34822740** | **0** | **34822740** |
| | | | | **Total:** | | | | | **34822740** | **0** | **34822740** |
| | | | B4 | 800 | 1901 | 2897 | 64 | 001 | 362462 | | 362462 |
| | | | | | | | | **Total:** | **362462** | **0** | **362462** |
| | | | | | | | **Total:** | | **362462** | **0** | **362462** |
| | | | | | | **Total:** | | | **362462** | **0** | **362462** |
| | | | | | **Total:** | | | | **362462** | **0** | **362462** |
| | | | | **Total:** | | | | | **362462** | **0** | **362462** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P. | 9 | 2022 | **Total:** | | | | | | **35989668** | **0** | **35989668** |
| | **Total:** | | | | | | | | **35989668** | **0** | **35989668** |
| WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI | 9 | 2022 | C7 | 800 | 0701 | 2897 | 64 | 001 | 1149689 | | 1149689 |
| | | | | | | | | **Total:** | **1149689** | **0** | **1149689** |
| | | | | | | | **Total:** | | **1149689** | **0** | **1149689** |
| | | | | | | **Total:** | | | **1149689** | **0** | **1149689** |
| | | | | | 1901 | 2897 | 64 | 001 | 42907 | | 42907 |
| | | | | | | | | **Total:** | **42907** | **0** | **42907** |
| | | | | | | | **Total:** | | **42907** | **0** | **42907** |
| | | | | | | **Total:** | | | **42907** | **0** | **42907** |
| | | | | | **Total:** | | | | **1192596** | **0** | **1192596** |
| | | | | **Total:** | | | | | **1192596** | **0** | **1192596** |
| | | | **Total:** | | | | | | **1192596** | **0** | **1192596** |
| | **Total:** | | | | | | | | **1192596** | **0** | **1192596** |
| WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR | 9 | 2022 | 50 | 800 | 0101 | 2884 | 64 | 001 | 1182408 | | 1182408 |
| | | | | | | | | **Total:** | **1182408** | **0** | **1182408** |
| | | | | | | | **Total:** | | **1182408** | **0** | **1182408** |
| | | | | | | **Total:** | | | **1182408** | **0** | **1182408** |
| | | | | | 1901 | 2884 | 64 | 001 | 188590901 | | 188590901 |
| | | | | | | | | **Total:** | **188590901** | **0** | **188590901** |
| | | | | | | | **Total:** | | **188590901** | **0** | **188590901** |
| | | | | | | **Total:** | | | **188590901** | **0** | **188590901** |
| | | | | | **Total:** | | | | **189773309** | **0** | **189773309** |
| | | | | **Total:** | | | | | **189773309** | **0** | **189773309** |
| | | | 67 | 800 | 0101 | 2884 | 64 | 001 | 94276 | | 94276 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR | 9 | 2022 | 67 | 800 | 0101 | 2884 | 64 | **Total:** | **94276** | **0** | **94276** |
| | | | | | | | **Total:** | | **94276** | **0** | **94276** |
| | | | | | | **Total:** | | | **94276** | **0** | **94276** |
| | | | | | **Total:** | | | | **94276** | **0** | **94276** |
| | | | | **Total:** | | | | | **94276** | **0** | **94276** |
| | | | **Total:** | | | | | | **189867585** | **0** | **189867585** |
| | **Total:** | | | | | | | | **189867585** | **0** | **189867585** |
| WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD | 9 | 2022 | C7 | 800 | 1901 | 2897 | 64 | 001 | 543913 | | 543913 |
| | | | | | | | | **Total:** | **543913** | **0** | **543913** |
| | | | | | | | **Total:** | | **543913** | **0** | **543913** |
| | | | | | | **Total:** | | | **543913** | **0** | **543913** |
| | | | | | **Total:** | | | | **543913** | **0** | **543913** |
| | | | | **Total:** | | | | | **543913** | **0** | **543913** |
| | | | **Total:** | | | | | | **543913** | **0** | **543913** |
| | **Total:** | | | | | | | | **543913** | **0** | **543913** |
| WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR | 9 | 2022 | C7 | 800 | 0701 | 2897 | 64 | 001 | 526463990 | | 526463990 |
| | | | | | | | | **Total:** | **526463990** | **0** | **526463990** |
| | | | | | | | **Total:** | | **526463990** | **0** | **526463990** |
| | | | | | | **Total:** | | | **526463990** | **0** | **526463990** |
| | | | | | 1901 | 2897 | 64 | 001 | 10515 | | 10515 |
| | | | | | | | | **Total:** | **10515** | **0** | **10515** |
| | | | | | | | **Total:** | | **10515** | **0** | **10515** |
| | | | | | | **Total:** | | | **10515** | **0** | **10515** |
| | | | | | **Total:** | | | | **526474505** | **0** | **526474505** |
| | | | | **Total:** | | | | | **526474505** | **0** | **526474505** |
| | | | **Total:** | | | | | | **526474505** | **0** | **526474505** |
| | **Total:** | | | | | | | | **526474505** | **0** | **526474505** |
| WR689 | 9 | 2022 | C1 | 800 | 1901 | 2897 | 64 | 001 | 206498 | | 206498 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR689 | 9 | 2022 | C1 | 800 | 1901 | 2897 | 64 | **Total:** | **206498** | **0** | **206498** |
| SUTHALIYA | | | | | | | **Total:** | | **206498** | **0** | **206498** |
| PROJECT, WRD | | | | | | **Total:** | | | **206498** | **0** | **206498** |
| BIAORA DIST | | | | | **Total:** | | | | **206498** | **0** | **206498** |
| RAJGARH | | | | **Total:** | | | | | **206498** | **0** | **206498** |
| | | | **Total:** | | | | | | **206498** | **0** | **206498** |
| | **Total:** | | | | | | | | **206498** | **0** | **206498** |
| WR691 | 9 | 2022 | C3 | 800 | 1901 | 2897 | 64 | 001 | 396710 | | 396710 |
| PRO.ADMN MA | | | | | | | | **Total:** | **396710** | **0** | **396710** |
| RATANGARH | | | | | | | **Total:** | | **396710** | **0** | **396710** |
| IMP UNIT | | | | | | **Total:** | | | **396710** | **0** | **396710** |
| BHIND | | | | | **Total:** | | | | **396710** | **0** | **396710** |
| | | | | **Total:** | | | | | **396710** | **0** | **396710** |
| | | | **Total:** | | | | | | **396710** | **0** | **396710** |
| | **Total:** | | | | | | | | **396710** | **0** | **396710** |
| **GN/MHCD TOTAL** | | | | | | | | | **2359755733** | **0** | **2359755733** |

Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR502 EE | 9 | 2022 | 80 | 800 | 0101 | 1833 | 53 | | | 1591890 | 1591890 |
| WRD | | | | | | | | **Total:** | **0** | **1591890** | **1591890** |
| SHAJAPUR | | | | | | | **Total:** | | **0** | **1591890** | **1591890** |
| | | | | | | **Total:** | | | **0** | **1591890** | **1591890** |
| | | | | | **Total:** | | | | **0** | **1591890** | **1591890** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR502 | EE | 9 | 2022 | 80 | **Total:** | | | | | **0** | **1591890** | **1591890** |
| WRD | | | | **Total:** | | | | | | **0** | **1591890** | **1591890** |
| SHAJAPUR | | **Total:** | | | | | | | | **0** | **1591890** | **1591890** |
| WR503 | EE | 9 | 2022 | 80 | 800 | 0101 | 1833 | 53 | | 1516924 | | 1516924 |
| WRD BHOPAL | | | | | | | | | **Total:** | **1516924** | **0** | **1516924** |
| | | | | | | | | **Total:** | | **1516924** | **0** | **1516924** |
| | | | | | | | **Total:** | | | **1516924** | **0** | **1516924** |
| | | | | | | **Total:** | | | | **1516924** | **0** | **1516924** |
| | | | | | **Total:** | | | | | **1516924** | **0** | **1516924** |
| | | | | **Total:** | | | | | | **1516924** | **0** | **1516924** |
| | | **Total:** | | | | | | | | **1516924** | **0** | **1516924** |
| WR504 | EE | 9 | 2022 | 80 | 800 | 0101 | 5450 | 64 | 001 | 262772 | | 262772 |
| WRD SEHORE | | | | | | | | | **Total:** | **262772** | **0** | **262772** |
| | | | | | | | | **Total:** | | **262772** | **0** | **262772** |
| | | | | | | | **Total:** | | | **262772** | **0** | **262772** |
| | | | | | | **Total:** | | | | **262772** | **0** | **262772** |
| | | | | | **Total:** | | | | | **262772** | **0** | **262772** |
| | | | | B3 | 800 | 0101 | 2897 | 64 | 001 | 50000000 | | 50000000 |
| | | | | | | | | | **Total:** | **50000000** | **0** | **50000000** |
| | | | | | | | | **Total:** | | **50000000** | **0** | **50000000** |
| | | | | | | | **Total:** | | | **50000000** | **0** | **50000000** |
| | | | | | | 1901 | 2897 | 64 | 001 | 151004778 | | 151004778 |
| | | | | | | | | | **Total:** | **151004778** | **0** | **151004778** |
| | | | | | | | | **Total:** | | **151004778** | **0** | **151004778** |
| | | | | | | | **Total:** | | | **151004778** | **0** | **151004778** |
| | | | | | | **Total:** | | | | **201004778** | **0** | **201004778** |
| | | | | | **Total:** | | | | | **201004778** | **0** | **201004778** |
| | | | | **Total:** | | | | | | **201267550** | **0** | **201267550** |
| | | **Total:** | | | | | | | | **201267550** | **0** | **201267550** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA | 9 | 2022 | 89 | 800 | 0101 | 2884 | 64 | 001 | 234002 | | 234002 |
| | | | | | | | | **Total:** | **234002** | **0** | **234002** |
| | | | | | | | **Total:** | | **234002** | **0** | **234002** |
| | | | | | | **Total:** | | | **234002** | **0** | **234002** |
| | | | | | **Total:** | | | | **234002** | **0** | **234002** |
| | | | | **Total:** | | | | | **234002** | **0** | **234002** |
| | | | **Total:** | | | | | | **234002** | **0** | **234002** |
| | **Total:** | | | | | | | | **234002** | **0** | **234002** |
| WR507 EE WRD RAISEN | 9 | 2022 | 80 | 800 | 0101 | 5583 | 64 | 001 | 110849 | | 110849 |
| | | | | | | | | **Total:** | **110849** | **0** | **110849** |
| | | | | | | | **Total:** | | **110849** | **0** | **110849** |
| | | | | | | **Total:** | | | **110849** | **0** | **110849** |
| | | | | | **Total:** | | | | **110849** | **0** | **110849** |
| | | | | **Total:** | | | | | **110849** | **0** | **110849** |
| | | | **Total:** | | | | | | **110849** | **0** | **110849** |
| | **Total:** | | | | | | | | **110849** | **0** | **110849** |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 9 | 2022 | 80 | 800 | 1901 | 5592 | 64 | 001 | 258880 | | 258880 |
| | | | | | | | | **Total:** | **258880** | **0** | **258880** |
| | | | | | | | **Total:** | | **258880** | **0** | **258880** |
| | | | | | | **Total:** | | | **258880** | **0** | **258880** |
| | | | | | **Total:** | | | | **258880** | **0** | **258880** |
| | | | | **Total:** | | | | | **258880** | **0** | **258880** |
| | | | **Total:** | | | | | | **258880** | **0** | **258880** |
| | **Total:** | | | | | | | | **258880** | **0** | **258880** |
| WR518 EE,E&M,HEM WRD BHOPAL | 9 | 2022 | 48 | 800 | 1902 | 3366 | 64 | 001 | 1974757 | | 1974757 |
| | | | | | | | | **Total:** | **1974757** | **0** | **1974757** |
| | | | | | | | **Total:** | | **1974757** | **0** | **1974757** |
| | | | | | | **Total:** | | | **1974757** | **0** | **1974757** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR518 | 9 | 2022 | 48 | 800 | **Total:** | | | | **1974757** | **0** | **1974757** |
| EE,E&M,HEM | | | | **Total:** | | | | | **1974757** | **0** | **1974757** |
| WRD BHOPAL | | | 80 | 800 | 1901 | 1903 | 64 | 001 | 299427 | | 299427 |
| | | | | | | | | **Total:** | **299427** | **0** | **299427** |
| | | | | | | | **Total:** | | **299427** | **0** | **299427** |
| | | | | | | **Total:** | | | **299427** | **0** | **299427** |
| | | | | | **Total:** | | | | **299427** | **0** | **299427** |
| | | | | **Total:** | | | | | **299427** | **0** | **299427** |
| | | | **Total:** | | | | | | **2274184** | **0** | **2274184** |
| | **Total:** | | | | | | | | **2274184** | **0** | **2274184** |
| WR519 | 9 | 2022 | 80 | 052 | 0101 | 0693 | 63 | 001 | 5678935 | | 5678935 |
| DY.DIRECTOR& | | | | | | | | **Total:** | **5678935** | **0** | **5678935** |
| EE,SS | | | | | | | **Total:** | | **5678935** | **0** | **5678935** |
| DN,MECHANIC | | | | | | **Total:** | | | **5678935** | **0** | **5678935** |
| AL UNIT,WRD | | | | | **Total:** | | | | **5678935** | **0** | **5678935** |
| BHOPAL | | | | **Total:** | | | | | **5678935** | **0** | **5678935** |
| | | | 95 | 800 | 0102 | 2897 | 64 | 002 | 420235 | | 420235 |
| | | | | | | | | **Total:** | **420235** | **0** | **420235** |
| | | | | | | | **Total:** | | **420235** | **0** | **420235** |
| | | | | | | **Total:** | | | **420235** | **0** | **420235** |
| | | | | | **Total:** | | | | **420235** | **0** | **420235** |
| | | | | **Total:** | | | | | **420235** | **0** | **420235** |
| | | | **Total:** | | | | | | **6099170** | **0** | **6099170** |
| | **Total:** | | | | | | | | **6099170** | **0** | **6099170** |
| WR521 EE | 9 | 2022 | A5 | 800 | 1901 | 2884 | 64 | 001 | 89251475 | | 89251475 |
| WRD BETUL | | | | | | | | **Total:** | **89251475** | **0** | **89251475** |
| | | | | | | | **Total:** | | **89251475** | **0** | **89251475** |
| | | | | | | **Total:** | | | **89251475** | **0** | **89251475** |
| | | | | | **Total:** | | | | **89251475** | **0** | **89251475** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR521 EE WRD BETUL | 9 | 2022 | A5 | **Total:** | | | | | **89251475** | **0** | **89251475** |
| | | | A7 | 800 | 1901 | 2884 | 64 | 001 | 21873144 | | 21873144 |
| | | | | | | | | **Total:** | **21873144** | **0** | **21873144** |
| | | | | | | | **Total:** | | **21873144** | **0** | **21873144** |
| | | | | | | **Total:** | | | **21873144** | **0** | **21873144** |
| | | | | | **Total:** | | | | **21873144** | **0** | **21873144** |
| | | | | **Total:** | | | | | **21873144** | **0** | **21873144** |
| | | | **Total:** | | | | | | **111124619** | **0** | **111124619** |
| | **Total:** | | | | | | | | **111124619** | **0** | **111124619** |
| WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE | 9 | 2022 | 80 | 800 | 0101 | 5590 | 64 | 001 | 100082 | | 100082 |
| | | | | | | | | **Total:** | **100082** | **0** | **100082** |
| | | | | | | | **Total:** | | **100082** | **0** | **100082** |
| | | | | | | **Total:** | | | **100082** | **0** | **100082** |
| | | | | | **Total:** | | | | **100082** | **0** | **100082** |
| | | | | **Total:** | | | | | **100082** | **0** | **100082** |
| | | | **Total:** | | | | | | **100082** | **0** | **100082** |
| | **Total:** | | | | | | | | **100082** | **0** | **100082** |
| WR527 EE,WRD L.M.T&GATES,H OSHANGABAD | 9 | 2022 | A7 | 800 | 1901 | 2884 | 64 | 001 | 1725709 | | 1725709 |
| | | | | | | | | **Total:** | **1725709** | **0** | **1725709** |
| | | | | | | | **Total:** | | **1725709** | **0** | **1725709** |
| | | | | | | **Total:** | | | **1725709** | **0** | **1725709** |
| | | | | | **Total:** | | | | **1725709** | **0** | **1725709** |
| | | | | **Total:** | | | | | **1725709** | **0** | **1725709** |
| | | | **Total:** | | | | | | **1725709** | **0** | **1725709** |
| | **Total:** | | | | | | | | **1725709** | **0** | **1725709** |
| WR530 EE WRD MULTAI DISTT.BETUL | 9 | 2022 | 99 | 800 | 1901 | 2897 | 64 | 001 | 17982161 | | 17982161 |
| | | | | | | | | **Total:** | **17982161** | **0** | **17982161** |
| | | | | | | | **Total:** | | **17982161** | **0** | **17982161** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR530 EE WRD MULTAI DISTT.BETUL | 9 | 2022 | 99 | 800 | 1901 | **Total:** | | | **17982161** | **0** | **17982161** |
| | | | | | **Total:** | | | | **17982161** | **0** | **17982161** |
| | | | | **Total:** | | | | | **17982161** | **0** | **17982161** |
| | | | A8 | 800 | 1901 | 2884 | 64 | 001 | 6558929 | | 6558929 |
| | | | | | | | | **Total:** | **6558929** | **0** | **6558929** |
| | | | | | | | **Total:** | | **6558929** | **0** | **6558929** |
| | | | | | | **Total:** | | | **6558929** | **0** | **6558929** |
| | | | | | **Total:** | | | | **6558929** | **0** | **6558929** |
| | | | | **Total:** | | | | | **6558929** | **0** | **6558929** |
| | | | B2 | 800 | 1901 | 2884 | 64 | 001 | 15000000 | | 15000000 |
| | | | | | | | | **Total:** | **15000000** | **0** | **15000000** |
| | | | | | | | **Total:** | | **15000000** | **0** | **15000000** |
| | | | | | | **Total:** | | | **15000000** | **0** | **15000000** |
| | | | | | **Total:** | | | | **15000000** | **0** | **15000000** |
| | | | | **Total:** | | | | | **15000000** | **0** | **15000000** |
| | | | **Total:** | | | | | | **39541090** | **0** | **39541090** |
| | **Total:** | | | | | | | | **39541090** | **0** | **39541090** |
| WR538 EE,WRD SHEOPURKALAON | 9 | 2022 | 80 | 800 | 0101 | 2358 | 64 | 001 | 273177 | | 273177 |
| | | | | | | | | **Total:** | **273177** | **0** | **273177** |
| | | | | | | | **Total:** | | **273177** | **0** | **273177** |
| | | | | | | **Total:** | | | **273177** | **0** | **273177** |
| | | | | | **Total:** | | | | **273177** | **0** | **273177** |
| | | | | **Total:** | | | | | **273177** | **0** | **273177** |
| | | | **Total:** | | | | | | **273177** | **0** | **273177** |
| | **Total:** | | | | | | | | **273177** | **0** | **273177** |
| WR542 EE WRD UJJAIN | 9 | 2022 | 80 | 800 | 0101 | 2347 | 64 | 001 | 666768 | | 666768 |
| | | | | | | | | **Total:** | **666768** | **0** | **666768** |
| | | | | | | | **Total:** | | **666768** | **0** | **666768** |
| | | | | | | **Total:** | | | **666768** | **0** | **666768** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR542 | EE | 9 | 2022 | 80 | 800 | **Total:** | | | | **666768** | **0** | **666768** |
| WRD UJJAIN | | | | | **Total:** | | | | | **666768** | **0** | **666768** |
| | | | | **Total:** | | | | | | **666768** | **0** | **666768** |
| | | **Total:** | | | | | | | | **666768** | **0** | **666768** |
| WR546 | EE | 9 | 2022 | 25 | 800 | 0102 | 3366 | 64 | 002 | 792011 | | 792011 |
| WRD, E&M | | | | | | | | | **Total:** | **792011** | **0** | **792011** |
| LIGHT | | | | | | | | **Total:** | | **792011** | **0** | **792011** |
| MACHINERY | | | | | | | **Total:** | | | **792011** | **0** | **792011** |
| DHAR | | | | | | **Total:** | | | | **792011** | **0** | **792011** |
| | | | | | **Total:** | | | | | **792011** | **0** | **792011** |
| | | | | 48 | 800 | 1902 | 3366 | 64 | 001 | 2497339 | | 2497339 |
| | | | | | | | | | **Total:** | **2497339** | **0** | **2497339** |
| | | | | | | | | **Total:** | | **2497339** | **0** | **2497339** |
| | | | | | | | **Total:** | | | **2497339** | **0** | **2497339** |
| | | | | | | **Total:** | | | | **2497339** | **0** | **2497339** |
| | | | | | **Total:** | | | | | **2497339** | **0** | **2497339** |
| | | | | 80 | 800 | 0101 | 2364 | 64 | 001 | 2499969 | | 2499969 |
| | | | | | | | | | **Total:** | **2499969** | **0** | **2499969** |
| | | | | | | | | **Total:** | | **2499969** | **0** | **2499969** |
| | | | | | | | **Total:** | | | **2499969** | **0** | **2499969** |
| | | | | | | 1901 | 1903 | 64 | 001 | 681728 | | 681728 |
| | | | | | | | | | **Total:** | **681728** | **0** | **681728** |
| | | | | | | | | **Total:** | | **681728** | **0** | **681728** |
| | | | | | | | **Total:** | | | **681728** | **0** | **681728** |
| | | | | | | **Total:** | | | | **3181697** | **0** | **3181697** |
| | | | | | **Total:** | | | | | **3181697** | **0** | **3181697** |
| | | | | **Total:** | | | | | | **6471047** | **0** | **6471047** |
| | | **Total:** | | | | | | | | **6471047** | **0** | **6471047** |
| WR549 | EE | 9 | 2022 | 80 | 800 | 1901 | 1903 | 64 | 001 | 190106217 | | 190106217 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR549 WRD KHANDWA | EE | 9 | 2022 | 80 | 800 | 1901 | 1903 | 64 | **Total:** | **190106217** | **0** | **190106217** |
| | | | | | | | | **Total:** | | **190106217** | **0** | **190106217** |
| | | | | | | | **Total:** | | | **190106217** | **0** | **190106217** |
| | | | | | | **Total:** | | | | **190106217** | **0** | **190106217** |
| | | | | | **Total:** | | | | | **190106217** | **0** | **190106217** |
| | | | | **Total:** | | | | | | **190106217** | **0** | **190106217** |
| | | **Total:** | | | | | | | | **190106217** | **0** | **190106217** |
| WR550 WRD DN.NO.1 JHABUA | EE | 9 | 2022 | 25 | 800 | 0102 | 3366 | 64 | 002 | 201150 | | 201150 |
| | | | | | | | | | **Total:** | **201150** | **0** | **201150** |
| | | | | | | | | **Total:** | | **201150** | **0** | **201150** |
| | | | | | | | **Total:** | | | **201150** | **0** | **201150** |
| | | | | | | **Total:** | | | | **201150** | **0** | **201150** |
| | | | | | **Total:** | | | | | **201150** | **0** | **201150** |
| | | | | **Total:** | | | | | | **201150** | **0** | **201150** |
| | | **Total:** | | | | | | | | **201150** | **0** | **201150** |
| WR555 WRD MANAWAR DHAR | EE | 9 | 2022 | 48 | 800 | 0102 | 3366 | 64 | 001 | 42155105 | | 42155105 |
| | | | | | | | | | **Total:** | **42155105** | **0** | **42155105** |
| | | | | | | | | **Total:** | | **42155105** | **0** | **42155105** |
| | | | | | | | **Total:** | | | **42155105** | **0** | **42155105** |
| | | | | | | **Total:** | | | | **42155105** | **0** | **42155105** |
| | | | | | **Total:** | | | | | **42155105** | **0** | **42155105** |
| | | | | **Total:** | | | | | | **42155105** | **0** | **42155105** |
| | | **Total:** | | | | | | | | **42155105** | **0** | **42155105** |
| WR558 HIRAN WRD JABALPUR | EE | 9 | 2022 | 76 | 800 | 1901 | 2884 | 64 | 001 | 44633170 | | 44633170 |
| | | | | | | | | | **Total:** | **44633170** | **0** | **44633170** |
| | | | | | | | | **Total:** | | **44633170** | **0** | **44633170** |
| | | | | | | | **Total:** | | | **44633170** | **0** | **44633170** |
| | | | | | | **Total:** | | | | **44633170** | **0** | **44633170** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR558 EE | 9 | 2022 | 76 | **Total:** | | | | | **44633170** | **0** | **44633170** |
| HIRAN WRD JABALPUR | | | 80 | 800 | 1901 | 0638 | 64 | 001 | 206654 | | 206654 |
| | | | | | | | | **Total:** | **206654** | **0** | **206654** |
| | | | | | | | **Total:** | | **206654** | **0** | **206654** |
| | | | | | | **Total:** | | | **206654** | **0** | **206654** |
| | | | | | **Total:** | | | | **206654** | **0** | **206654** |
| | | | | **Total:** | | | | | **206654** | **0** | **206654** |
| | | | **Total:** | | | | | | **44839824** | **0** | **44839824** |
| | **Total:** | | | | | | | | **44839824** | **0** | **44839824** |
| WR561 EE | 9 | 2022 | 95 | 800 | 0102 | 2897 | 64 | 002 | 7000000 | | 7000000 |
| WRD DINDORI | | | | | | | | **Total:** | **7000000** | **0** | **7000000** |
| | | | | | | | **Total:** | | **7000000** | **0** | **7000000** |
| | | | | | | **Total:** | | | **7000000** | **0** | **7000000** |
| | | | | | **Total:** | | | | **7000000** | **0** | **7000000** |
| | | | | **Total:** | | | | | **7000000** | **0** | **7000000** |
| | | | **Total:** | | | | | | **7000000** | **0** | **7000000** |
| | **Total:** | | | | | | | | **7000000** | **0** | **7000000** |
| WR598 EE | 9 | 2022 | 80 | 800 | 1903 | 1913 | 64 | 001 | 8942079 | | 8942079 |
| WRD DN. NO.2 SHAHDOL | | | | | | | | **Total:** | **8942079** | **0** | **8942079** |
| | | | | | | | **Total:** | | **8942079** | **0** | **8942079** |
| | | | | | | **Total:** | | | **8942079** | **0** | **8942079** |
| | | | | | **Total:** | | | | **8942079** | **0** | **8942079** |
| | | | | **Total:** | | | | | **8942079** | **0** | **8942079** |
| | | | **Total:** | | | | | | **8942079** | **0** | **8942079** |
| | **Total:** | | | | | | | | **8942079** | **0** | **8942079** |
| WR608 EE | 9 | 2022 | 80 | 005 | 0101 | 3363 | 61 | | 95000 | | 95000 |
| WRD 1 SAGAR | | | | | | | | **Total:** | **95000** | **0** | **95000** |
| | | | | | | | **Total:** | | **95000** | **0** | **95000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR608 EE WRD 1 SAGAR | 9 | 2022 | 80 | 005 | 0101 | **Total:** | | | **95000** | **0** | **95000** |
| | | | | | **Total:** | | | | **95000** | **0** | **95000** |
| | | | | **Total:** | | | | | **95000** | **0** | **95000** |
| | | | A4 | 800 | 1901 | 2884 | 64 | 001 | 88219 | | 88219 |
| | | | | | | | | **Total:** | **88219** | **0** | **88219** |
| | | | | | | | **Total:** | | **88219** | **0** | **88219** |
| | | | | | | **Total:** | | | **88219** | **0** | **88219** |
| | | | | | **Total:** | | | | **88219** | **0** | **88219** |
| | | | | **Total:** | | | | | **88219** | **0** | **88219** |
| | | | **Total:** | | | | | | **183219** | **0** | **183219** |
| | **Total:** | | | | | | | | **183219** | **0** | **183219** |
| WR610 EE WRD DAMOH | 9 | 2022 | 80 | 800 | 1901 | 1907 | 64 | 001 | 64965 | | 64965 |
| | | | | | | | | **Total:** | **64965** | **0** | **64965** |
| | | | | | | | **Total:** | | **64965** | **0** | **64965** |
| | | | | | | **Total:** | | | **64965** | **0** | **64965** |
| | | | | | **Total:** | | | | **64965** | **0** | **64965** |
| | | | | **Total:** | | | | | **64965** | **0** | **64965** |
| | | | **Total:** | | | | | | **64965** | **0** | **64965** |
| | **Total:** | | | | | | | | **64965** | **0** | **64965** |
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 9 | 2022 | 57 | 800 | 1903 | 2884 | 64 | 001 | 190450 | | 190450 |
| | | | | | | | | **Total:** | **190450** | **0** | **190450** |
| | | | | | | | **Total:** | | **190450** | **0** | **190450** |
| | | | | | | **Total:** | | | **190450** | **0** | **190450** |
| | | | | | **Total:** | | | | **190450** | **0** | **190450** |
| | | | | **Total:** | | | | | **190450** | **0** | **190450** |
| | | | 80 | 800 | 0101 | 6599 | 64 | 001 | 2845398 | | 2845398 |
| | | | | | | | | **Total:** | **2845398** | **0** | **2845398** |
| | | | | | | | **Total:** | | **2845398** | **0** | **2845398** |
| | | | | | | **Total:** | | | **2845398** | **0** | **2845398** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR613 EE,LIGHT MECHINERY (TMG) SAGAR | 9 | 2022 | 80 | 800 | **Total:** | | | | **2845398** | **0** | **2845398** |
| | | | | **Total:** | | | | | **2845398** | **0** | **2845398** |
| | | | **Total:** | | | | | | **3035848** | **0** | **3035848** |
| | **Total:** | | | | | | | | **3035848** | **0** | **3035848** |
| WR641 EE,MAHAN CANAL DN.WRD SIDHI | 9 | 2022 | 91 | 800 | 1901 | 2884 | 64 | 001 | 31416 | | 31416 |
| | | | | | | | | **Total:** | **31416** | **0** | **31416** |
| | | | | | | | **Total:** | | **31416** | **0** | **31416** |
| | | | | | | **Total:** | | | **31416** | **0** | **31416** |
| | | | | | **Total:** | | | | **31416** | **0** | **31416** |
| | | | | **Total:** | | | | | **31416** | **0** | **31416** |
| | | | **Total:** | | | | | | **31416** | **0** | **31416** |
| | **Total:** | | | | | | | | **31416** | **0** | **31416** |
| WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR | 9 | 2022 | 80 | 005 | 0101 | 3363 | 61 | | 46965 | | 46965 |
| | | | | | | | | **Total:** | **46965** | **0** | **46965** |
| | | | | | | | **Total:** | | **46965** | **0** | **46965** |
| | | | | | | **Total:** | | | **46965** | **0** | **46965** |
| | | | | | **Total:** | | | | **46965** | **0** | **46965** |
| | | | | **Total:** | | | | | **46965** | **0** | **46965** |
| | | | **Total:** | | | | | | **46965** | **0** | **46965** |
| | **Total:** | | | | | | | | **46965** | **0** | **46965** |
| WR654 EE,WRD ,DIVISION NO.2 SAGAR | 9 | 2022 | 61 | 800 | 0101 | 2884 | 64 | 001 | 159460 | | 159460 |
| | | | | | | | | **Total:** | **159460** | **0** | **159460** |
| | | | | | | | **Total:** | | **159460** | **0** | **159460** |
| | | | | | | **Total:** | | | **159460** | **0** | **159460** |
| | | | | | **Total:** | | | | **159460** | **0** | **159460** |
| | | | | **Total:** | | | | | **159460** | **0** | **159460** |
| | | | 68 | 800 | 0101 | 2884 | 64 | 001 | 135577 | | 135577 |
| | | | | | | | | **Total:** | **135577** | **0** | **135577** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR654 EE,WRD ,DIVISION NO.2 SAGAR | 9 | 2022 | 68 | 800 | 0101 | 2884 | **Total:** | | **135577** | **0** | **135577** |
| | | | | | | **Total:** | | | **135577** | **0** | **135577** |
| | | | | | **Total:** | | | | **135577** | **0** | **135577** |
| | | | | **Total:** | | | | | **135577** | **0** | **135577** |
| | | | 96 | 800 | 1902 | 2897 | 64 | 001 | 3472096 | | 3472096 |
| | | | | | | | | **Total:** | **3472096** | **0** | **3472096** |
| | | | | | | | **Total:** | | **3472096** | **0** | **3472096** |
| | | | | | | **Total:** | | | **3472096** | **0** | **3472096** |
| | | | | | **Total:** | | | | **3472096** | **0** | **3472096** |
| | | | | **Total:** | | | | | **3472096** | **0** | **3472096** |
| | | | **Total:** | | | | | | **3767133** | **0** | **3767133** |
| | **Total:** | | | | | | | | **3767133** | **0** | **3767133** |
| WR657 EE.WRD,JAORA DISTT.MORENA | 9 | 2022 | 10 | 800 | 1901 | 2897 | 64 | 001 | 6307237 | | 6307237 |
| | | | | | | | | **Total:** | **6307237** | **0** | **6307237** |
| | | | | | | | **Total:** | | **6307237** | **0** | **6307237** |
| | | | | | | **Total:** | | | **6307237** | **0** | **6307237** |
| | | | | | **Total:** | | | | **6307237** | **0** | **6307237** |
| | | | | **Total:** | | | | | **6307237** | **0** | **6307237** |
| | | | **Total:** | | | | | | **6307237** | **0** | **6307237** |
| | **Total:** | | | | | | | | **6307237** | **0** | **6307237** |
| WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 9 | 2022 | 80 | 800 | 1901 | 0670 | 64 | 001 | 358289 | | 358289 |
| | | | | | | | | **Total:** | **358289** | **0** | **358289** |
| | | | | | | | **Total:** | | **358289** | **0** | **358289** |
| | | | | | | **Total:** | | | **358289** | **0** | **358289** |
| | | | | | **Total:** | | | | **358289** | **0** | **358289** |
| | | | | **Total:** | | | | | **358289** | **0** | **358289** |
| | | | **Total:** | | | | | | **358289** | **0** | **358289** |
| | **Total:** | | | | | | | | **358289** | **0** | **358289** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR668 EE, WATER RESOURCES DN, PAWAI, PANNA | 9 | 2022 | 57 | 800 | 1903 | 2884 | 64 | 001 | 74420592 | | 74420592 |
| | | | | | | | | **Total:** | **74420592** | **0** | **74420592** |
| | | | | | | | **Total:** | | **74420592** | **0** | **74420592** |
| | | | | | | **Total:** | | | **74420592** | **0** | **74420592** |
| | | | | | **Total:** | | | | **74420592** | **0** | **74420592** |
| | | | | **Total:** | | | | | **74420592** | **0** | **74420592** |
| | | | 60 | 800 | 1901 | 2884 | 64 | 001 | 69206 | | 69206 |
| | | | | | | | | **Total:** | **69206** | **0** | **69206** |
| | | | | | | | **Total:** | | **69206** | **0** | **69206** |
| | | | | | | **Total:** | | | **69206** | **0** | **69206** |
| | | | | | **Total:** | | | | **69206** | **0** | **69206** |
| | | | | **Total:** | | | | | **69206** | **0** | **69206** |
| | | | 80 | 800 | 0101 | 6599 | 64 | 001 | 100080249 | | 100080249 |
| | | | | | | | | **Total:** | **100080249** | **0** | **100080249** |
| | | | | | | | **Total:** | | **100080249** | **0** | **100080249** |
| | | | | | | **Total:** | | | **100080249** | **0** | **100080249** |
| | | | | | **Total:** | | | | **100080249** | **0** | **100080249** |
| | | | | **Total:** | | | | | **100080249** | **0** | **100080249** |
| | | | **Total:** | | | | | | **174570047** | **0** | **174570047** |
| | **Total:** | | | | | | | | **174570047** | **0** | **174570047** |
| WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P. | 9 | 2022 | 80 | 800 | 1901 | 0641 | 64 | 001 | 3925184 | | 3925184 |
| | | | | | | | | **Total:** | **3925184** | **0** | **3925184** |
| | | | | | | | **Total:** | | **3925184** | **0** | **3925184** |
| | | | | | | 1906 | 64 | 001 | 25262055 | | 25262055 |
| | | | | | | | | **Total:** | **25262055** | **0** | **25262055** |
| | | | | | | | **Total:** | | **25262055** | **0** | **25262055** |
| | | | | | | **Total:** | | | **29187239** | **0** | **29187239** |
| | | | | | **Total:** | | | | **29187239** | **0** | **29187239** |
| | | | | **Total:** | | | | | **29187239** | **0** | **29187239** |
| | | | **Total:** | | | | | | **29187239** | **0** | **29187239** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4701**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P. | **Total:** | | | | | | | | **29187239** | **0** | **29187239** |
| **GN/MHCD TOTAL** | | | | | | | | | **882460784** | **1591890** | **884052674** |

Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR501 WRD DEWAS | EE | 9 | 2022 | | 101 | 0101 | 3803 | 61 | | 93073 | | 93073 |
| | | | | | | | | | **Total:** | **93073** | **0** | **93073** |
| | | | | | | | | 64 | 002 | 13819056 | | 13819056 |
| | | | | | | | | | **Total:** | **13819056** | **0** | **13819056** |
| | | | | | | | | **Total:** | | **13912129** | **0** | **13912129** |
| | | | | | | | **Total:** | | | **13912129** | **0** | **13912129** |
| | | | | | | **Total:** | | | | **13912129** | **0** | **13912129** |
| | | | | | **Total:** | | | | | **13912129** | **0** | **13912129** |
| | | | | **Total:** | | | | | | **13912129** | **0** | **13912129** |
| | | **Total:** | | | | | | | | **13912129** | **0** | **13912129** |
| WR502 WRD SHAJAPUR | EE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 1345256 | | 1345256 |
| | | | | | | | | | **Total:** | **1345256** | **0** | **1345256** |
| | | | | | | | | **Total:** | | **1345256** | **0** | **1345256** |
| | | | | | | | **Total:** | | | **1345256** | **0** | **1345256** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR502 EE WRD SHAJAPUR | 9 | 2022 | | 101 | **Total:** | | | | **1345256** | **0** | **1345256** |
| | | | | **Total:** | | | | | **1345256** | **0** | **1345256** |
| | | | **Total:** | | | | | | **1345256** | **0** | **1345256** |
| | **Total:** | | | | | | | | **1345256** | **0** | **1345256** |
| WR504 EE WRD SEHORE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 3606257 | | 3606257 |
| | | | | | | | | **Total:** | **3606257** | **0** | **3606257** |
| | | | | | | | **Total:** | | **3606257** | **0** | **3606257** |
| | | | | | | **Total:** | | | **3606257** | **0** | **3606257** |
| | | | | | **Total:** | | | | **3606257** | **0** | **3606257** |
| | | | | **Total:** | | | | | **3606257** | **0** | **3606257** |
| | | | **Total:** | | | | | | **3606257** | **0** | **3606257** |
| | **Total:** | | | | | | | | **3606257** | **0** | **3606257** |
| WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 92125 | | 92125 |
| | | | | | | | | **Total:** | **92125** | **0** | **92125** |
| | | | | | | | **Total:** | | **92125** | **0** | **92125** |
| | | | | | | **Total:** | | | **92125** | **0** | **92125** |
| | | | | | **Total:** | | | | **92125** | **0** | **92125** |
| | | | | **Total:** | | | | | **92125** | **0** | **92125** |
| | | | **Total:** | | | | | | **92125** | **0** | **92125** |
| | **Total:** | | | | | | | | **92125** | **0** | **92125** |
| WR507 EE WRD RAISEN | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 3067428 | | 3067428 |
| | | | | | | | | **Total:** | **3067428** | **0** | **3067428** |
| | | | | | | | **Total:** | | **3067428** | **0** | **3067428** |
| | | | | | | **Total:** | | | **3067428** | **0** | **3067428** |
| | | | | | **Total:** | | | | **3067428** | **0** | **3067428** |
| | | | | **Total:** | | | | | **3067428** | **0** | **3067428** |
| | | | **Total:** | | | | | | **3067428** | **0** | **3067428** |
| | **Total:** | | | | | | | | **3067428** | **0** | **3067428** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR509 EE WRD RAJGARH | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 12775492 | | 12775492 |
| | | | | | | | | **Total:** | **12775492** | **0** | **12775492** |
| | | | | | | | **Total:** | | **12775492** | **0** | **12775492** |
| | | | | | | **Total:** | | | **12775492** | **0** | **12775492** |
| | | | | | **Total:** | | | | **12775492** | **0** | **12775492** |
| | | | | **Total:** | | | | | **12775492** | **0** | **12775492** |
| | | | **Total:** | | | | | | **12775492** | **0** | **12775492** |
| | **Total:** | | | | | | | | **12775492** | **0** | **12775492** |
| WR512 EE WRD E&M L.M.L& GDN.BHOPAL | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 1717372 | | 1717372 |
| | | | | | | | | **Total:** | **1717372** | **0** | **1717372** |
| | | | | | | | **Total:** | | **1717372** | **0** | **1717372** |
| | | | | | | **Total:** | | | **1717372** | **0** | **1717372** |
| | | | | | **Total:** | | | | **1717372** | **0** | **1717372** |
| | | | | **Total:** | | | | | **1717372** | **0** | **1717372** |
| | | | **Total:** | | | | | | **1717372** | **0** | **1717372** |
| | **Total:** | | | | | | | | **1717372** | **0** | **1717372** |
| WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010) | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 131030 | | 131030 |
| | | | | | | | | **Total:** | **131030** | **0** | **131030** |
| | | | | | | | **Total:** | | **131030** | **0** | **131030** |
| | | | | | | **Total:** | | | **131030** | **0** | **131030** |
| | | | | | **Total:** | | | | **131030** | **0** | **131030** |
| | | | | **Total:** | | | | | **131030** | **0** | **131030** |
| | | | **Total:** | | | | | | **131030** | **0** | **131030** |
| | **Total:** | | | | | | | | **131030** | **0** | **131030** |
| WR516 EE,E&M WRD BALAGHAT | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 59752 | | 59752 |
| | | | | | | | | **Total:** | **59752** | **0** | **59752** |
| | | | | | | | **Total:** | | **59752** | **0** | **59752** |
| | | | | | | **Total:** | | | **59752** | **0** | **59752** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR516 EE,E&M WRD BALAGHAT | 9 | 2022 | | 800 | **Total:** | | | | **59752** | **0** | **59752** |
| | | | | **Total:** | | | | | **59752** | **0** | **59752** |
| | | | **Total:** | | | | | | **59752** | **0** | **59752** |
| | **Total:** | | | | | | | | **59752** | **0** | **59752** |
| WR518 EE,E&M,HEM WRD BHOPAL | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 1248112 | | 1248112 |
| | | | | | | | | **Total:** | **1248112** | **0** | **1248112** |
| | | | | | | | **Total:** | | **1248112** | **0** | **1248112** |
| | | | | | | **Total:** | | | **1248112** | **0** | **1248112** |
| | | | | | **Total:** | | | | **1248112** | **0** | **1248112** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 191727 | | 191727 |
| | | | | | | | | **Total:** | **191727** | **0** | **191727** |
| | | | | | | | **Total:** | | **191727** | **0** | **191727** |
| | | | | | | **Total:** | | | **191727** | **0** | **191727** |
| | | | | | **Total:** | | | | **191727** | **0** | **191727** |
| | | | | **Total:** | | | | | **1439839** | **0** | **1439839** |
| | | | **Total:** | | | | | | **1439839** | **0** | **1439839** |
| | **Total:** | | | | | | | | **1439839** | **0** | **1439839** |
| WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 131386 | | 131386 |
| | | | | | | | | **Total:** | **131386** | **0** | **131386** |
| | | | | | | | **Total:** | | **131386** | **0** | **131386** |
| | | | | | | **Total:** | | | **131386** | **0** | **131386** |
| | | | | | **Total:** | | | | **131386** | **0** | **131386** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 83930 | | 83930 |
| | | | | | | | | **Total:** | **83930** | **0** | **83930** |
| | | | | | | | **Total:** | | **83930** | **0** | **83930** |
| | | | | | | **Total:** | | | **83930** | **0** | **83930** |
| | | | | | **Total:** | | | | **83930** | **0** | **83930** |
| | | | | **Total:** | | | | | **215316** | **0** | **215316** |
| | | | **Total:** | | | | | | **215316** | **0** | **215316** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL | **Total:** | | | | | | | | **215316** | **0** | **215316** |
| WR521 EE WRD BETUL | 9 | 2022 | | 101 | 0101 | 3803 | 61 | | 167017 | | 167017 |
| | | | | | | | | **Total:** | **167017** | **0** | **167017** |
| | | | | | | | **Total:** | | **167017** | **0** | **167017** |
| | | | | | | **Total:** | | | **167017** | **0** | **167017** |
| | | | | | **Total:** | | | | **167017** | **0** | **167017** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 15143925 | | 15143925 |
| | | | | | | | | **Total:** | **15143925** | **0** | **15143925** |
| | | | | | | | **Total:** | | **15143925** | **0** | **15143925** |
| | | | | | | **Total:** | | | **15143925** | **0** | **15143925** |
| | | | | | **Total:** | | | | **15143925** | **0** | **15143925** |
| | | | | **Total:** | | | | | **15310942** | **0** | **15310942** |
| | | | **Total:** | | | | | | **15310942** | **0** | **15310942** |
| | **Total:** | | | | | | | | **15310942** | **0** | **15310942** |
| WR527 EE,WRD L.M.T&GATES,H OSHANGABAD | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 537735 | | 537735 |
| | | | | | | | | **Total:** | **537735** | **0** | **537735** |
| | | | | | | | **Total:** | | **537735** | **0** | **537735** |
| | | | | | | **Total:** | | | **537735** | **0** | **537735** |
| | | | | | **Total:** | | | | **537735** | **0** | **537735** |
| | | | | **Total:** | | | | | **537735** | **0** | **537735** |
| | | | **Total:** | | | | | | **537735** | **0** | **537735** |
| | **Total:** | | | | | | | | **537735** | **0** | **537735** |
| WR530 EE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 34440270 | | 34440270 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR530 EE WRD MULTAI DISTT.BETUL | 9 | 2022 | | 101 | 0101 | 3803 | 64 | **Total:** | **34440270** | **0** | **34440270** |
| | | | | | | | **Total:** | | **34440270** | **0** | **34440270** |
| | | | | | | **Total:** | | | **34440270** | **0** | **34440270** |
| | | | | | **Total:** | | | | **34440270** | **0** | **34440270** |
| | | | | **Total:** | | | | | **34440270** | **0** | **34440270** |
| | | | **Total:** | | | | | | **34440270** | **0** | **34440270** |
| | **Total:** | | | | | | | | **34440270** | **0** | **34440270** |
| WR532 EE,WRD,SHIVPURI | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 1725340 | | 1725340 |
| | | | | | | | | **Total:** | **1725340** | **0** | **1725340** |
| | | | | | | | **Total:** | | **1725340** | **0** | **1725340** |
| | | | | | | **Total:** | | | **1725340** | **0** | **1725340** |
| | | | | | **Total:** | | | | **1725340** | **0** | **1725340** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 12433271 | | 12433271 |
| | | | | | | | | **Total:** | **12433271** | **0** | **12433271** |
| | | | | | | | **Total:** | | **12433271** | **0** | **12433271** |
| | | | | | | **Total:** | | | **12433271** | **0** | **12433271** |
| | | | | | **Total:** | | | | **12433271** | **0** | **12433271** |
| | | | | **Total:** | | | | | **14158611** | **0** | **14158611** |
| | | | **Total:** | | | | | | **14158611** | **0** | **14158611** |
| | **Total:** | | | | | | | | **14158611** | **0** | **14158611** |
| WR534 EE WRD GOHAD. DISTT.BHIND | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 001 | 4906498 | | 4906498 |
| | | | | | | | | **Total:** | **4906498** | **0** | **4906498** |
| | | | | | | | **Total:** | | **4906498** | **0** | **4906498** |
| | | | | | | **Total:** | | | **4906498** | **0** | **4906498** |
| | | | | | **Total:** | | | | **4906498** | **0** | **4906498** |
| | | | | **Total:** | | | | | **4906498** | **0** | **4906498** |
| | | | **Total:** | | | | | | **4906498** | **0** | **4906498** |
| | **Total:** | | | | | | | | **4906498** | **0** | **4906498** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR535 EE,WRD,MORE NA | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 202026 | | 202026 |
| | | | | | | | | **Total:** | **202026** | **0** | **202026** |
| | | | | | | | **Total:** | | **202026** | **0** | **202026** |
| | | | | | | **Total:** | | | **202026** | **0** | **202026** |
| | | | | | **Total:** | | | | **202026** | **0** | **202026** |
| | | | | **Total:** | | | | | **202026** | **0** | **202026** |
| | | | **Total:** | | | | | | **202026** | **0** | **202026** |
| | **Total:** | | | | | | | | **202026** | **0** | **202026** |
| WR541 EE WRD INDORE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 947087 | | 947087 |
| | | | | | | | | **Total:** | **947087** | **0** | **947087** |
| | | | | | | | **Total:** | | **947087** | **0** | **947087** |
| | | | | | | **Total:** | | | **947087** | **0** | **947087** |
| | | | | | **Total:** | | | | **947087** | **0** | **947087** |
| | | | | **Total:** | | | | | **947087** | **0** | **947087** |
| | | | **Total:** | | | | | | **947087** | **0** | **947087** |
| | **Total:** | | | | | | | | **947087** | **0** | **947087** |
| WR543 EE WRD RATLAM | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 1207652 | | 1207652 |
| | | | | | | | | **Total:** | **1207652** | **0** | **1207652** |
| | | | | | | | **Total:** | | **1207652** | **0** | **1207652** |
| | | | | | | **Total:** | | | **1207652** | **0** | **1207652** |
| | | | | | **Total:** | | | | **1207652** | **0** | **1207652** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 135150 | | 135150 |
| | | | | | | | | **Total:** | **135150** | **0** | **135150** |
| | | | | | | | **Total:** | | **135150** | **0** | **135150** |
| | | | | | | **Total:** | | | **135150** | **0** | **135150** |
| | | | | | **Total:** | | | | **135150** | **0** | **135150** |
| | | | | **Total:** | | | | | **1342802** | **0** | **1342802** |
| | | | **Total:** | | | | | | **1342802** | **0** | **1342802** |
| | **Total:** | | | | | | | | **1342802** | **0** | **1342802** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR544 WRD MANDSAUR | EE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 9952769 | | 9952769 |
| | | | | | | | | | **Total:** | **9952769** | **0** | **9952769** |
| | | | | | | | | **Total:** | | **9952769** | **0** | **9952769** |
| | | | | | | | **Total:** | | | **9952769** | **0** | **9952769** |
| | | | | | | **Total:** | | | | **9952769** | **0** | **9952769** |
| | | | | | **Total:** | | | | | **9952769** | **0** | **9952769** |
| | | | | **Total:** | | | | | | **9952769** | **0** | **9952769** |
| | | **Total:** | | | | | | | | **9952769** | **0** | **9952769** |
| WR547 WRD BARWANI | EE | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 2613265 | | 2613265 |
| | | | | | | | | | **Total:** | **2613265** | **0** | **2613265** |
| | | | | | | | | **Total:** | | **2613265** | **0** | **2613265** |
| | | | | | | | **Total:** | | | **2613265** | **0** | **2613265** |
| | | | | | | **Total:** | | | | **2613265** | **0** | **2613265** |
| | | | | | **Total:** | | | | | **2613265** | **0** | **2613265** |
| | | | | **Total:** | | | | | | **2613265** | **0** | **2613265** |
| | | **Total:** | | | | | | | | **2613265** | **0** | **2613265** |
| WR548 WRD KHARGONE | EE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 211710 | | 211710 |
| | | | | | | | | | **Total:** | **211710** | **0** | **211710** |
| | | | | | | | | **Total:** | | **211710** | **0** | **211710** |
| | | | | | | | **Total:** | | | **211710** | **0** | **211710** |
| | | | | | | **Total:** | | | | **211710** | **0** | **211710** |
| | | | | | 800 | 0102 | 3828 | 64 | 002 | 183228 | | 183228 |
| | | | | | | | | | **Total:** | **183228** | **0** | **183228** |
| | | | | | | | | **Total:** | | **183228** | **0** | **183228** |
| | | | | | | | **Total:** | | | **183228** | **0** | **183228** |
| | | | | | | **Total:** | | | | **183228** | **0** | **183228** |
| | | | | | **Total:** | | | | | **394938** | **0** | **394938** |
| | | | | **Total:** | | | | | | **394938** | **0** | **394938** |
| | | **Total:** | | | | | | | | **394938** | **0** | **394938** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR549 WRD KHANDWA | EE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 166889 | | 166889 |
| | | | | | | | | | **Total:** | **166889** | **0** | **166889** |
| | | | | | | | | **Total:** | | **166889** | **0** | **166889** |
| | | | | | | | **Total:** | | | **166889** | **0** | **166889** |
| | | | | | | **Total:** | | | | **166889** | **0** | **166889** |
| | | | | | **Total:** | | | | | **166889** | **0** | **166889** |
| | | | | **Total:** | | | | | | **166889** | **0** | **166889** |
| | | **Total:** | | | | | | | | **166889** | **0** | **166889** |
| WR550 WRD DN.NO.1 JHABUA | EE | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 2160001 | | 2160001 |
| | | | | | | | | | **Total:** | **2160001** | **0** | **2160001** |
| | | | | | | | | **Total:** | | **2160001** | **0** | **2160001** |
| | | | | | | | **Total:** | | | **2160001** | **0** | **2160001** |
| | | | | | | **Total:** | | | | **2160001** | **0** | **2160001** |
| | | | | | **Total:** | | | | | **2160001** | **0** | **2160001** |
| | | | | **Total:** | | | | | | **2160001** | **0** | **2160001** |
| | | **Total:** | | | | | | | | **2160001** | **0** | **2160001** |
| WR551 WRD ALIRAJPUR JHABUA | EE | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 88758 | | 88758 |
| | | | | | | | | | **Total:** | **88758** | **0** | **88758** |
| | | | | | | | | **Total:** | | **88758** | **0** | **88758** |
| | | | | | | | **Total:** | | | **88758** | **0** | **88758** |
| | | | | | | **Total:** | | | | **88758** | **0** | **88758** |
| | | | | | **Total:** | | | | | **88758** | **0** | **88758** |
| | | | | **Total:** | | | | | | **88758** | **0** | **88758** |
| | | **Total:** | | | | | | | | **88758** | **0** | **88758** |
| WR552 WR DN.1 DHAR | EE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 35855 | | 35855 |
| | | | | | | | | | **Total:** | **35855** | **0** | **35855** |
| | | | | | | | | **Total:** | | **35855** | **0** | **35855** |
| | | | | | | | **Total:** | | | **35855** | **0** | **35855** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR552 | EE | 9 | 2022 | | 101 | **Total:** | | | | **35855** | **0** | **35855** |
| WR DN.1 DHAR | | | | | 800 | 0102 | 3828 | 64 | 002 | 66558 | | 66558 |
| | | | | | | | | | **Total:** | **66558** | **0** | **66558** |
| | | | | | | | | **Total:** | | **66558** | **0** | **66558** |
| | | | | | | | **Total:** | | | **66558** | **0** | **66558** |
| | | | | | | **Total:** | | | | **66558** | **0** | **66558** |
| | | | | | **Total:** | | | | | **102413** | **0** | **102413** |
| | | | | **Total:** | | | | | | **102413** | **0** | **102413** |
| | | **Total:** | | | | | | | | **102413** | **0** | **102413** |
| WR555 | EE | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 44885 | | 44885 |
| WRD MANAWAR DHAR | | | | | | | | | **Total:** | **44885** | **0** | **44885** |
| | | | | | | | | **Total:** | | **44885** | **0** | **44885** |
| | | | | | | | **Total:** | | | **44885** | **0** | **44885** |
| | | | | | | **Total:** | | | | **44885** | **0** | **44885** |
| | | | | | **Total:** | | | | | **44885** | **0** | **44885** |
| | | | | **Total:** | | | | | | **44885** | **0** | **44885** |
| | | **Total:** | | | | | | | | **44885** | **0** | **44885** |
| WR557 | EE | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 21898346 | | 21898346 |
| WR DN.NEEMUCH | | | | | | | | | **Total:** | **21898346** | **0** | **21898346** |
| | | | | | | | | **Total:** | | **21898346** | **0** | **21898346** |
| | | | | | | | **Total:** | | | **21898346** | **0** | **21898346** |
| | | | | | | **Total:** | | | | **21898346** | **0** | **21898346** |
| | | | | | **Total:** | | | | | **21898346** | **0** | **21898346** |
| | | | | **Total:** | | | | | | **21898346** | **0** | **21898346** |
| | | **Total:** | | | | | | | | **21898346** | **0** | **21898346** |
| WR558 | EE | 9 | 2022 | | 101 | 0101 | 6079 | 64 | 001 | 1617090 | | 1617090 |
| HIRAN WRD JABALPUR | | | | | | | | | **Total:** | **1617090** | **0** | **1617090** |
| | | | | | | | | **Total:** | | **1617090** | **0** | **1617090** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR558 EE HIRAN WRD JABALPUR | 9 | 2022 | | 101 | 0101 | **Total:** | | | **1617090** | **0** | **1617090** |
| | | | | | **Total:** | | | | **1617090** | **0** | **1617090** |
| | | | | **Total:** | | | | | **1617090** | **0** | **1617090** |
| | | | **Total:** | | | | | | **1617090** | **0** | **1617090** |
| | **Total:** | | | | | | | | **1617090** | **0** | **1617090** |
| WR559 EE WRD MANDLA | 9 | 2022 | | 800 | 0102 | 3828 | 61 | | 252000 | | 252000 |
| | | | | | | | | **Total:** | **252000** | **0** | **252000** |
| | | | | | | | 64 | 002 | 1499926 | | 1499926 |
| | | | | | | | | **Total:** | **1499926** | **0** | **1499926** |
| | | | | | | | **Total:** | | **1751926** | **0** | **1751926** |
| | | | | | | **Total:** | | | **1751926** | **0** | **1751926** |
| | | | | | **Total:** | | | | **1751926** | **0** | **1751926** |
| | | | | **Total:** | | | | | **1751926** | **0** | **1751926** |
| | | | **Total:** | | | | | | **1751926** | **0** | **1751926** |
| | **Total:** | | | | | | | | **1751926** | **0** | **1751926** |
| WR562 EE,WAINGANGA DN,BALAGHAT | 9 | 2022 | | 101 | 0101 | 6079 | 64 | 001 | 738366 | | 738366 |
| | | | | | | | | **Total:** | **738366** | **0** | **738366** |
| | | | | | | | **Total:** | | **738366** | **0** | **738366** |
| | | | | | | **Total:** | | | **738366** | **0** | **738366** |
| | | | | | **Total:** | | | | **738366** | **0** | **738366** |
| | | | | **Total:** | | | | | **738366** | **0** | **738366** |
| | | | **Total:** | | | | | | **738366** | **0** | **738366** |
| | **Total:** | | | | | | | | **738366** | **0** | **738366** |
| WR563 EE,WR SURVEY DN,BALAGHAT | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 20300 | | 20300 |
| | | | | | | | | **Total:** | **20300** | **0** | **20300** |
| | | | | | | | **Total:** | | **20300** | **0** | **20300** |
| | | | | | | **Total:** | | | **20300** | **0** | **20300** |
| | | | | | **Total:** | | | | **20300** | **0** | **20300** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR563 EE,WR SURVEY DN,BALAGHAT | 9 | 2022 | | **Total:** | | | | | **20300** | **0** | **20300** |
| | | | **Total:** | | | | | | **20300** | **0** | **20300** |
| | **Total:** | | | | | | | | **20300** | **0** | **20300** |
| WR564 EE WRD SEONI | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 675033 | | 675033 |
| | | | | | | | | **Total:** | **675033** | **0** | **675033** |
| | | | | | | | **Total:** | | **675033** | **0** | **675033** |
| | | | | | | **Total:** | | | **675033** | **0** | **675033** |
| | | | | | **Total:** | | | | **675033** | **0** | **675033** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 3056738 | | 3056738 |
| | | | | | | | | **Total:** | **3056738** | **0** | **3056738** |
| | | | | | | | **Total:** | | **3056738** | **0** | **3056738** |
| | | | | | | **Total:** | | | **3056738** | **0** | **3056738** |
| | | | | | **Total:** | | | | **3056738** | **0** | **3056738** |
| | | | | **Total:** | | | | | **3731771** | **0** | **3731771** |
| | | | **Total:** | | | | | | **3731771** | **0** | **3731771** |
| | **Total:** | | | | | | | | **3731771** | **0** | **3731771** |
| WR565 EE,WRD ,CHHINDWARA | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 10006473 | | 10006473 |
| | | | | | | | | **Total:** | **10006473** | **0** | **10006473** |
| | | | | | | | **Total:** | | **10006473** | **0** | **10006473** |
| | | | | | | **Total:** | | | **10006473** | **0** | **10006473** |
| | | | | | **Total:** | | | | **10006473** | **0** | **10006473** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 1398143 | | 1398143 |
| | | | | | | | | **Total:** | **1398143** | **0** | **1398143** |
| | | | | | | | **Total:** | | **1398143** | **0** | **1398143** |
| | | | | | | **Total:** | | | **1398143** | **0** | **1398143** |
| | | | | | **Total:** | | | | **1398143** | **0** | **1398143** |
| | | | | **Total:** | | | | | **11404616** | **0** | **11404616** |
| | | | **Total:** | | | | | | **11404616** | **0** | **11404616** |
| | **Total:** | | | | | | | | **11404616** | **0** | **11404616** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 97838 | | 97838 |
| | | | | | | | | **Total:** | **97838** | **0** | **97838** |
| | | | | | | | **Total:** | | **97838** | **0** | **97838** |
| | | | | | | **Total:** | | | **97838** | **0** | **97838** |
| | | | | | **Total:** | | | | **97838** | **0** | **97838** |
| | | | | **Total:** | | | | | **97838** | **0** | **97838** |
| | | | **Total:** | | | | | | **97838** | **0** | **97838** |
| | **Total:** | | | | | | | | **97838** | **0** | **97838** |
| WR575 EE TUBEWELL &GATES DN.NARSIGHPUR | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 791910 | | 791910 |
| | | | | | | | | **Total:** | **791910** | **0** | **791910** |
| | | | | | | | **Total:** | | **791910** | **0** | **791910** |
| | | | | | | **Total:** | | | **791910** | **0** | **791910** |
| | | | | | **Total:** | | | | **791910** | **0** | **791910** |
| | | | | 800 | 0102 | 3828 | 64 | 002 | 494930 | | 494930 |
| | | | | | | | | **Total:** | **494930** | **0** | **494930** |
| | | | | | | | **Total:** | | **494930** | **0** | **494930** |
| | | | | | | **Total:** | | | **494930** | **0** | **494930** |
| | | | | | **Total:** | | | | **494930** | **0** | **494930** |
| | | | | **Total:** | | | | | **1286840** | **0** | **1286840** |
| | | | **Total:** | | | | | | **1286840** | **0** | **1286840** |
| | **Total:** | | | | | | | | **1286840** | **0** | **1286840** |
| WR578 EE,GROUND WATER SURVEY DN.UJJAIN | 9 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 111160 | | 111160 |
| | | | | | | | | **Total:** | **111160** | **0** | **111160** |
| | | | | | | | **Total:** | | **111160** | **0** | **111160** |
| | | | | | | **Total:** | | | **111160** | **0** | **111160** |
| | | | | | **Total:** | | | | **111160** | **0** | **111160** |
| | | | | **Total:** | | | | | **111160** | **0** | **111160** |
| | | | **Total:** | | | | | | **111160** | **0** | **111160** |
| | **Total:** | | | | | | | | **111160** | **0** | **111160** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR579 EE,GROUND WATER SERVEY DN.3,SAGAR | 9 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 279185 | | 279185 |
| | | | | | | | | **Total:** | **279185** | **0** | **279185** |
| | | | | | | | **Total:** | | **279185** | **0** | **279185** |
| | | | | | | **Total:** | | | **279185** | **0** | **279185** |
| | | | | | **Total:** | | | | **279185** | **0** | **279185** |
| | | | | **Total:** | | | | | **279185** | **0** | **279185** |
| | | | **Total:** | | | | | | **279185** | **0** | **279185** |
| | **Total:** | | | | | | | | **279185** | **0** | **279185** |
| WR580 EE,GROUND WATER SURVEY DN. 4, REWA | 9 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 23515 | | 23515 |
| | | | | | | | | **Total:** | **23515** | **0** | **23515** |
| | | | | | | | **Total:** | | **23515** | **0** | **23515** |
| | | | | | | **Total:** | | | **23515** | **0** | **23515** |
| | | | | | **Total:** | | | | **23515** | **0** | **23515** |
| | | | | **Total:** | | | | | **23515** | **0** | **23515** |
| | | | **Total:** | | | | | | **23515** | **0** | **23515** |
| | **Total:** | | | | | | | | **23515** | **0** | **23515** |
| WR581 EE,GROUND WATER_SURVEY DN.2,GWALIOR | 9 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 300000 | | 300000 |
| | | | | | | | | **Total:** | **300000** | **0** | **300000** |
| | | | | | | | **Total:** | | **300000** | **0** | **300000** |
| | | | | | | **Total:** | | | **300000** | **0** | **300000** |
| | | | | | **Total:** | | | | **300000** | **0** | **300000** |
| | | | | **Total:** | | | | | **300000** | **0** | **300000** |
| | | | **Total:** | | | | | | **300000** | **0** | **300000** |
| | **Total:** | | | | | | | | **300000** | **0** | **300000** |
| WR582 EE,GROUND WATER SURVEY DN. | 9 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 92358 | | 92358 |
| | | | | | | | | **Total:** | **92358** | **0** | **92358** |
| | | | | | | | **Total:** | | **92358** | **0** | **92358** |
| | | | | | | **Total:** | | | **92358** | **0** | **92358** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR | 9 | 2022 | | 101 | **Total:** | | | | **92358** | **0** | **92358** |
| | | | | **Total:** | | | | | **92358** | **0** | **92358** |
| | | | **Total:** | | | | | | **92358** | **0** | **92358** |
| | **Total:** | | | | | | | | **92358** | **0** | **92358** |
| WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT | 9 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 114536 | | 114536 |
| | | | | | | | | **Total:** | **114536** | **0** | **114536** |
| | | | | | | | **Total:** | | **114536** | **0** | **114536** |
| | | | | | | **Total:** | | | **114536** | **0** | **114536** |
| | | | | | **Total:** | | | | **114536** | **0** | **114536** |
| | | | | **Total:** | | | | | **114536** | **0** | **114536** |
| | | | **Total:** | | | | | | **114536** | **0** | **114536** |
| | **Total:** | | | | | | | | **114536** | **0** | **114536** |
| WR584 SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA | 9 | 2022 | | 101 | 0101 | 6070 | 64 | 001 | 293446 | | 293446 |
| | | | | | | | | **Total:** | **293446** | **0** | **293446** |
| | | | | | | | **Total:** | | **293446** | **0** | **293446** |
| | | | | | | **Total:** | | | **293446** | **0** | **293446** |
| | | | | | **Total:** | | | | **293446** | **0** | **293446** |
| | | | | **Total:** | | | | | **293446** | **0** | **293446** |
| | | | **Total:** | | | | | | **293446** | **0** | **293446** |
| | **Total:** | | | | | | | | **293446** | **0** | **293446** |
| WR596 EE WRD SATNA (M.P.) | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 1436448 | | 1436448 |
| | | | | | | | | **Total:** | **1436448** | **0** | **1436448** |
| | | | | | | | **Total:** | | **1436448** | **0** | **1436448** |
| | | | | | | **Total:** | | | **1436448** | **0** | **1436448** |
| | | | | | **Total:** | | | | **1436448** | **0** | **1436448** |
| | | | | **Total:** | | | | | **1436448** | **0** | **1436448** |
| | | | **Total:** | | | | | | **1436448** | **0** | **1436448** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR596 EE WRD SATNA (M.P.) | **Total:** | | | | | | | | **1436448** | **0** | **1436448** |
| WR598 EE WRD DN. NO.2 SHAHDOL | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 1329170 | | 1329170 |
| | | | | | | | | **Total:** | **1329170** | **0** | **1329170** |
| | | | | | | | **Total:** | | **1329170** | **0** | **1329170** |
| | | | | | | **Total:** | | | **1329170** | **0** | **1329170** |
| | | | | | **Total:** | | | | **1329170** | **0** | **1329170** |
| | | | | **Total:** | | | | | **1329170** | **0** | **1329170** |
| | | | **Total:** | | | | | | **1329170** | **0** | **1329170** |
| | **Total:** | | | | | | | | **1329170** | **0** | **1329170** |
| WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.) | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 266175 | | 266175 |
| | | | | | | | | **Total:** | **266175** | **0** | **266175** |
| | | | | | | | **Total:** | | **266175** | **0** | **266175** |
| | | | | | | **Total:** | | | **266175** | **0** | **266175** |
| | | | | | **Total:** | | | | **266175** | **0** | **266175** |
| | | | | **Total:** | | | | | **266175** | **0** | **266175** |
| | | | **Total:** | | | | | | **266175** | **0** | **266175** |
| | **Total:** | | | | | | | | **266175** | **0** | **266175** |
| WR604 EE WRD KATNI | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 2374468 | | 2374468 |
| | | | | | | | | **Total:** | **2374468** | **0** | **2374468** |
| | | | | | | | **Total:** | | **2374468** | **0** | **2374468** |
| | | | | | | **Total:** | | | **2374468** | **0** | **2374468** |
| | | | | | **Total:** | | | | **2374468** | **0** | **2374468** |
| | | | | **Total:** | | | | | **2374468** | **0** | **2374468** |
| | | | **Total:** | | | | | | **2374468** | **0** | **2374468** |
| | **Total:** | | | | | | | | **2374468** | **0** | **2374468** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR607 EE WRD PANNA | 9 | 2022 | | 101 | 0101 | 3803 | 61 | | 52827 | | 52827 |
| | | | | | | | | **Total:** | **52827** | **0** | **52827** |
| | | | | | | | 64 | 002 | 2037202 | | 2037202 |
| | | | | | | | | **Total:** | **2037202** | **0** | **2037202** |
| | | | | | | | **Total:** | | **2090029** | **0** | **2090029** |
| | | | | | | **Total:** | | | **2090029** | **0** | **2090029** |
| | | | | | **Total:** | | | | **2090029** | **0** | **2090029** |
| | | | | **Total:** | | | | | **2090029** | **0** | **2090029** |
| | | | **Total:** | | | | | | **2090029** | **0** | **2090029** |
| | **Total:** | | | | | | | | **2090029** | **0** | **2090029** |
| WR608 EE WRD 1 SAGAR | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 98578115 | | 98578115 |
| | | | | | | | | **Total:** | **98578115** | **0** | **98578115** |
| | | | | | | | **Total:** | | **98578115** | **0** | **98578115** |
| | | | | | | **Total:** | | | **98578115** | **0** | **98578115** |
| | | | | | **Total:** | | | | **98578115** | **0** | **98578115** |
| | | | | **Total:** | | | | | **98578115** | **0** | **98578115** |
| | | | **Total:** | | | | | | **98578115** | **0** | **98578115** |
| | **Total:** | | | | | | | | **98578115** | **0** | **98578115** |
| WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL) | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 380180 | | 380180 |
| | | | | | | | | **Total:** | **380180** | **0** | **380180** |
| | | | | | | | **Total:** | | **380180** | **0** | **380180** |
| | | | | | | **Total:** | | | **380180** | **0** | **380180** |
| | | | | | **Total:** | | | | **380180** | **0** | **380180** |
| | | | | **Total:** | | | | | **380180** | **0** | **380180** |
| | | | **Total:** | | | | | | **380180** | **0** | **380180** |
| | **Total:** | | | | | | | | **380180** | **0** | **380180** |
| WR650 EE,WR | 9 | 2022 | | 800 | 0102 | 3828 | 64 | 002 | 15510944 | | 15510944 |
| | | | | | | | | **Total:** | **15510944** | **0** | **15510944** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**

**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR650 EE,WR DIVISION,BURHANPUR | 9 | 2022 | | 800 | 0102 | 3828 | **Total:** | | **15510944** | **0** | **15510944** |
| | | | | | | **Total:** | | | **15510944** | **0** | **15510944** |
| | | | | | **Total:** | | | | **15510944** | **0** | **15510944** |
| | | | | **Total:** | | | | | **15510944** | **0** | **15510944** |
| | | | **Total:** | | | | | | **15510944** | **0** | **15510944** |
| | **Total:** | | | | | | | | **15510944** | **0** | **15510944** |
| WR654 EE,WRD ,DIVISION NO.2 SAGAR | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 114055000 | | 114055000 |
| | | | | | | | | **Total:** | **114055000** | **0** | **114055000** |
| | | | | | | | **Total:** | | **114055000** | **0** | **114055000** |
| | | | | | | **Total:** | | | **114055000** | **0** | **114055000** |
| | | | | | **Total:** | | | | **114055000** | **0** | **114055000** |
| | | | | **Total:** | | | | | **114055000** | **0** | **114055000** |
| | | | **Total:** | | | | | | **114055000** | **0** | **114055000** |
| | **Total:** | | | | | | | | **114055000** | **0** | **114055000** |
| WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 86396 | | 86396 |
| | | | | | | | | **Total:** | **86396** | **0** | **86396** |
| | | | | | | | **Total:** | | **86396** | **0** | **86396** |
| | | | | | | **Total:** | | | **86396** | **0** | **86396** |
| | | | | | **Total:** | | | | **86396** | **0** | **86396** |
| | | | | **Total:** | | | | | **86396** | **0** | **86396** |
| | | | **Total:** | | | | | | **86396** | **0** | **86396** |
| | **Total:** | | | | | | | | **86396** | **0** | **86396** |
| WR668 EE, WATER RESOURCES DN, PAWAI, PANNA | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 640223 | | 640223 |
| | | | | | | | | **Total:** | **640223** | **0** | **640223** |
| | | | | | | | **Total:** | | **640223** | **0** | **640223** |
| | | | | | | 6079 | 64 | 001 | 9800 | | 9800 |
| | | | | | | | | **Total:** | **9800** | **0** | **9800** |
| | | | | | | | **Total:** | | **9800** | **0** | **9800** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR668 | 9 | 2022 | | 101 | 0101 | **Total:** | | | **650023** | **0** | **650023** |
| EE, WATER RESOURCES DN, PAWAI, PANNA | | | | | **Total:** | | | | **650023** | **0** | **650023** |
| | | | | **Total:** | | | | | **650023** | **0** | **650023** |
| | | | **Total:** | | | | | | **650023** | **0** | **650023** |
| | **Total:** | | | | | | | | **650023** | **0** | **650023** |
| WR685 | 9 | 2022 | | 101 | 0101 | 3803 | 64 | 002 | 90365 | | 90365 |
| WATER RESOURCES DIVISION CHHATARPUR | | | | | | | | **Total:** | **90365** | **0** | **90365** |
| | | | | | | | **Total:** | | **90365** | **0** | **90365** |
| | | | | | | **Total:** | | | **90365** | **0** | **90365** |
| | | | | | **Total:** | | | | **90365** | **0** | **90365** |
| | | | | **Total:** | | | | | **90365** | **0** | **90365** |
| | | | **Total:** | | | | | | **90365** | **0** | **90365** |
| | **Total:** | | | | | | | | **90365** | **0** | **90365** |
| **GN/MHCD TOTAL** | | | | | | | | | **406340491** | **0** | **406340491** |

Flag Divisions

**Gncd 23**
**Mhcd 4711**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WR504 EE WRD SEHORE | 9 | 2022 | 01 | 800 | 0101 | 9229 | 64 | | 1000000 | | 1000000 |
| | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | **Total:** | | | | **1000000** | **0** | **1000000** |
| | | | | **Total:** | | | | | **1000000** | **0** | **1000000** |
| | | | **Total:** | | | | | | **1000000** | **0** | **1000000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 23**
**Mhcd 4711**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WR504 | EE | **Total:** | | | | | | | | **1000000** | **0** | **1000000** |
| WRD SEHORE | | | | | | | | | | | | |
| WR542 | EE | 9 | 2022 | 01 | 103 | 0101 | 5711 | 64 | 001 | 14886262 | | 14886262 |
| WRD UJJAIN | | | | | | | | | **Total:** | **14886262** | **0** | **14886262** |
| | | | | | | | | **Total:** | | **14886262** | **0** | **14886262** |
| | | | | | | | **Total:** | | | **14886262** | **0** | **14886262** |
| | | | | | | **Total:** | | | | **14886262** | **0** | **14886262** |
| | | | | | **Total:** | | | | | **14886262** | **0** | **14886262** |
| | | | | **Total:** | | | | | | **14886262** | **0** | **14886262** |
| | | **Total:** | | | | | | | | **14886262** | **0** | **14886262** |
| WR604 | EE | 9 | 2022 | 01 | 103 | 0101 | 5711 | 64 | 001 | 596353 | | 596353 |
| WRD KATNI | | | | | | | | | **Total:** | **596353** | **0** | **596353** |
| | | | | | | | | **Total:** | | **596353** | **0** | **596353** |
| | | | | | | | **Total:** | | | **596353** | **0** | **596353** |
| | | | | | | **Total:** | | | | **596353** | **0** | **596353** |
| | | | | | **Total:** | | | | | **596353** | **0** | **596353** |
| | | | | **Total:** | | | | | | **596353** | **0** | **596353** |
| | | **Total:** | | | | | | | | **596353** | **0** | **596353** |
| **GN/MHCD TOTAL** | | | | | | | | | | **16482615** | **0** | **16482615** |

Flag Divisions

**Gncd 24**
**Mhcd 2059**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PW524 | EE | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 38624 | | 38624 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW524 EE PWD DN. NO.1 GWALIOR | 9 | 2022 | 01 | 053 | | 0183 | 33 | **Total:** | **38624** | **0** | **38624** |
| | | | | | | | **Total:** | | **38624** | **0** | **38624** |
| | | | | | | **Total:** | | | **38624** | **0** | **38624** |
| | | | | | **Total:** | | | | **38624** | **0** | **38624** |
| | | | | **Total:** | | | | | **38624** | **0** | **38624** |
| | | | **Total:** | | | | | | **38624** | **0** | **38624** |
| | **Total:** | | | | | | | | **38624** | **0** | **38624** |
| PW529 EE PWD B/R DN. MORENA. | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 43731 | | 43731 |
| | | | | | | | | **Total:** | **43731** | **0** | **43731** |
| | | | | | | | **Total:** | | **43731** | **0** | **43731** |
| | | | | | | **Total:** | | | **43731** | **0** | **43731** |
| | | | | | **Total:** | | | | **43731** | **0** | **43731** |
| | | | | **Total:** | | | | | **43731** | **0** | **43731** |
| | | | **Total:** | | | | | | **43731** | **0** | **43731** |
| | **Total:** | | | | | | | | **43731** | **0** | **43731** |
| PW539 EE PWD (E/M) DN. GWALIOR | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 35520 | | 35520 |
| | | | | | | | | **Total:** | **35520** | **0** | **35520** |
| | | | | | | | **Total:** | | **35520** | **0** | **35520** |
| | | | | | | **Total:** | | | **35520** | **0** | **35520** |
| | | | | | **Total:** | | | | **35520** | **0** | **35520** |
| | | | | **Total:** | | | | | **35520** | **0** | **35520** |
| | | | **Total:** | | | | | | **35520** | **0** | **35520** |
| | **Total:** | | | | | | | | **35520** | **0** | **35520** |
| PW542 EE PWD B/R DN NO.2 INDORE | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 847844 | | 847844 |
| | | | | | | | | **Total:** | **847844** | **0** | **847844** |
| | | | | | | | **Total:** | | **847844** | **0** | **847844** |
| | | | | | | **Total:** | | | **847844** | **0** | **847844** |
| | | | | | **Total:** | | | | **847844** | **0** | **847844** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW542 EE PWD B/R DN NO.2 INDORE | 9 | 2022 | 01 | **Total:** | | | | | **847844** | **0** | **847844** |
| | | | **Total:** | | | | | | **847844** | **0** | **847844** |
| | **Total:** | | | | | | | | **847844** | **0** | **847844** |
| PW544 EE PWD B/R DN. UJJAIN | 9 | 2022 | 01 | 053 | | 3383 | 33 | 001 | 1488995 | | 1488995 |
| | | | | | | | | **Total:** | **1488995** | **0** | **1488995** |
| | | | | | | | **Total:** | | **1488995** | **0** | **1488995** |
| | | | | | | 3387 | 33 | 001 | 2492110 | | 2492110 |
| | | | | | | | | **Total:** | **2492110** | **0** | **2492110** |
| | | | | | | | **Total:** | | **2492110** | **0** | **2492110** |
| | | | | | | **Total:** | | | **3981105** | **0** | **3981105** |
| | | | | | **Total:** | | | | **3981105** | **0** | **3981105** |
| | | | | **Total:** | | | | | **3981105** | **0** | **3981105** |
| | | | **Total:** | | | | | | **3981105** | **0** | **3981105** |
| | **Total:** | | | | | | | | **3981105** | **0** | **3981105** |
| PW556 EE PWD E/M DN. INDORE | 9 | 2022 | 01 | 053 | | 3387 | 33 | 001 | 1064862 | | 1064862 |
| | | | | | | | | **Total:** | **1064862** | **0** | **1064862** |
| | | | | | | | **Total:** | | **1064862** | **0** | **1064862** |
| | | | | | | **Total:** | | | **1064862** | **0** | **1064862** |
| | | | | | **Total:** | | | | **1064862** | **0** | **1064862** |
| | | | | **Total:** | | | | | **1064862** | **0** | **1064862** |
| | | | **Total:** | | | | | | **1064862** | **0** | **1064862** |
| | **Total:** | | | | | | | | **1064862** | **0** | **1064862** |
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 81189 | | 81189 |
| | | | | | | | | **Total:** | **81189** | **0** | **81189** |
| | | | | | | | **Total:** | | **81189** | **0** | **81189** |
| | | | | | | 3383 | 33 | 001 | 2042689 | | 2042689 |
| | | | | | | | | **Total:** | **2042689** | **0** | **2042689** |
| | | | | | | | **Total:** | | **2042689** | **0** | **2042689** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 2059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 01 | 053 | | **Total:** | | | **2123878** | **0** | **2123878** |
| | | | | | **Total:** | | | | **2123878** | **0** | **2123878** |
| | | | | **Total:** | | | | | **2123878** | **0** | **2123878** |
| | | | **Total:** | | | | | | **2123878** | **0** | **2123878** |
| | **Total:** | | | | | | | | **2123878** | **0** | **2123878** |
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 3232785 | | 3232785 |
| | | | | | | | | **Total:** | **3232785** | **0** | **3232785** |
| | | | | | | | **Total:** | | **3232785** | **0** | **3232785** |
| | | | | | | **Total:** | | | **3232785** | **0** | **3232785** |
| | | | | | **Total:** | | | | **3232785** | **0** | **3232785** |
| | | | | **Total:** | | | | | **3232785** | **0** | **3232785** |
| | | | **Total:** | | | | | | **3232785** | **0** | **3232785** |
| | **Total:** | | | | | | | | **3232785** | **0** | **3232785** |
| PW583 EE PWD DN.NO.1 JABALPUR | 9 | 2022 | 01 | 053 | | 3387 | 33 | 001 | 1000000 | | 1000000 |
| | | | | | | | | **Total:** | **1000000** | **0** | **1000000** |
| | | | | | | | **Total:** | | **1000000** | **0** | **1000000** |
| | | | | | | **Total:** | | | **1000000** | **0** | **1000000** |
| | | | | | **Total:** | | | | **1000000** | **0** | **1000000** |
| | | | | **Total:** | | | | | **1000000** | **0** | **1000000** |
| | | | **Total:** | | | | | | **1000000** | **0** | **1000000** |
| | **Total:** | | | | | | | | **1000000** | **0** | **1000000** |
| PW594 EE PWD E/M DN. JABALPUR | 9 | 2022 | 01 | 053 | | 3387 | 33 | 001 | 499186 | | 499186 |
| | | | | | | | | **Total:** | **499186** | **0** | **499186** |
| | | | | | | | **Total:** | | **499186** | **0** | **499186** |
| | | | | | | **Total:** | | | **499186** | **0** | **499186** |
| | | | | | **Total:** | | | | **499186** | **0** | **499186** |
| | | | | **Total:** | | | | | **499186** | **0** | **499186** |
| | | | **Total:** | | | | | | **499186** | **0** | **499186** |
| | **Total:** | | | | | | | | **499186** | **0** | **499186** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW594 EE PWD E/M DN. JABALPUR | **Total:** | | | | | | | | **499186** | **0** | **499186** |
| PW600 E.E. PWD ANUPPUR | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 25691 | | 25691 |
| | | | | | | | | **Total:** | **25691** | **0** | **25691** |
| | | | | | | | **Total:** | | **25691** | **0** | **25691** |
| | | | | | | **Total:** | | | **25691** | **0** | **25691** |
| | | | | | **Total:** | | | | **25691** | **0** | **25691** |
| | | | | **Total:** | | | | | **25691** | **0** | **25691** |
| | | | **Total:** | | | | | | **25691** | **0** | **25691** |
| | **Total:** | | | | | | | | **25691** | **0** | **25691** |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 150931 | | 150931 |
| | | | | | | | | **Total:** | **150931** | **0** | **150931** |
| | | | | | | | **Total:** | | **150931** | **0** | **150931** |
| | | | | | | **Total:** | | | **150931** | **0** | **150931** |
| | | | | | **Total:** | | | | **150931** | **0** | **150931** |
| | | | | **Total:** | | | | | **150931** | **0** | **150931** |
| | | | **Total:** | | | | | | **150931** | **0** | **150931** |
| | **Total:** | | | | | | | | **150931** | **0** | **150931** |
| PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 186218 | | 186218 |
| | | | | | | | | **Total:** | **186218** | **0** | **186218** |
| | | | | | | | **Total:** | | **186218** | **0** | **186218** |
| | | | | | | **Total:** | | | **186218** | **0** | **186218** |
| | | | | | **Total:** | | | | **186218** | **0** | **186218** |
| | | | | **Total:** | | | | | **186218** | **0** | **186218** |
| | | | **Total:** | | | | | | **186218** | **0** | **186218** |
| | **Total:** | | | | | | | | **186218** | **0** | **186218** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW637 EE | 9 | 2022 | 01 | 053 | | 0183 | 33 | 001 | 171394 | | 171394 |
| PWD E/M DN. NO. 2 BHOPAL | | | | | | | | **Total:** | **171394** | **0** | **171394** |
| | | | | | | | **Total:** | | **171394** | **0** | **171394** |
| | | | | | | 3387 | 33 | 001 | 264653 | | 264653 |
| | | | | | | | | **Total:** | **264653** | **0** | **264653** |
| | | | | | | | **Total:** | | **264653** | **0** | **264653** |
| | | | | | **Total:** | | | | **436047** | **0** | **436047** |
| | | | | | **Total:** | | | | **436047** | **0** | **436047** |
| | | | | **Total:** | | | | | **436047** | **0** | **436047** |
| | | | **Total:** | | | | | | **436047** | **0** | **436047** |
| | **Total:** | | | | | | | | **436047** | **0** | **436047** |
| **GN/MHCD TOTAL** | | | | | | | | | **13666422** | **0** | **13666422** |

Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW524 EE | 9 | 2022 | 05 | 053 | | 4090 | 33 | 001 | 11115 | | 11115 |
| PWD DN. NO.1 GWALIOR | | | | | | | | **Total:** | **11115** | **0** | **11115** |
| | | | | | | | **Total:** | | **11115** | **0** | **11115** |
| | | | | | **Total:** | | | | **11115** | **0** | **11115** |
| | | | | | **Total:** | | | | **11115** | **0** | **11115** |
| | | | | **Total:** | | | | | **11115** | **0** | **11115** |
| | | | **Total:** | | | | | | **11115** | **0** | **11115** |
| | **Total:** | | | | | | | | **11115** | **0** | **11115** |
| PW526 EE | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 559366 | | 559366 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW526 EE PWD (B/R) DN. BHIND. | 9 | 2022 | 05 | 053 | | 0183 | 33 | **Total:** | **559366** | **0** | **559366** |
| | | | | | | | **Total:** | | **559366** | **0** | **559366** |
| | | | | | | 1316 | 33 | 001 | 58218 | | 58218 |
| | | | | | | | | **Total:** | **58218** | **0** | **58218** |
| | | | | | | | **Total:** | | **58218** | **0** | **58218** |
| | | | | | | **Total:** | | | **617584** | **0** | **617584** |
| | | | | | **Total:** | | | | **617584** | **0** | **617584** |
| | | | | **Total:** | | | | | **617584** | **0** | **617584** |
| | | | **Total:** | | | | | | **617584** | **0** | **617584** |
| | **Total:** | | | | | | | | **617584** | **0** | **617584** |
| PW534 EE PWD DN. NO.1 SAGAR | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 15000 | | 15000 |
| | | | | | | | | **Total:** | **15000** | **0** | **15000** |
| | | | | | | | **Total:** | | **15000** | **0** | **15000** |
| | | | | | | **Total:** | | | **15000** | **0** | **15000** |
| | | | | | **Total:** | | | | **15000** | **0** | **15000** |
| | | | | **Total:** | | | | | **15000** | **0** | **15000** |
| | | | **Total:** | | | | | | **15000** | **0** | **15000** |
| | **Total:** | | | | | | | | **15000** | **0** | **15000** |
| PW537 EE PWD (B/R) DN. PANNA | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 693284 | | 693284 |
| | | | | | | | | **Total:** | **693284** | **0** | **693284** |
| | | | | | | | **Total:** | | **693284** | **0** | **693284** |
| | | | | | | **Total:** | | | **693284** | **0** | **693284** |
| | | | | | **Total:** | | | | **693284** | **0** | **693284** |
| | | | | **Total:** | | | | | **693284** | **0** | **693284** |
| | | | **Total:** | | | | | | **693284** | **0** | **693284** |
| | **Total:** | | | | | | | | **693284** | **0** | **693284** |
| PW538 EE PWD ,(B/R) DN. | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 4900 | | 4900 |
| | | | | | | | | **Total:** | **4900** | **0** | **4900** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW538 EE PWD ,(B/R) DN. TIKAMGARH | 9 | 2022 | 05 | 053 | | 1316 | **Total:** | | **4900** | **0** | **4900** |
| | | | | | | **Total:** | | | **4900** | **0** | **4900** |
| | | | | | **Total:** | | | | **4900** | **0** | **4900** |
| | | | | **Total:** | | | | | **4900** | **0** | **4900** |
| | | | **Total:** | | | | | | **4900** | **0** | **4900** |
| | **Total:** | | | | | | | | **4900** | **0** | **4900** |
| PW539 EE PWD (E/M) DN. GWALIOR | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1683 | | 1683 |
| | | | | | | | | **Total:** | **1683** | **0** | **1683** |
| | | | | | | | **Total:** | | **1683** | **0** | **1683** |
| | | | | | | **Total:** | | | **1683** | **0** | **1683** |
| | | | | | **Total:** | | | | **1683** | **0** | **1683** |
| | | | | **Total:** | | | | | **1683** | **0** | **1683** |
| | | | **Total:** | | | | | | **1683** | **0** | **1683** |
| | **Total:** | | | | | | | | **1683** | **0** | **1683** |
| PW542 EE PWD B/R DN NO.2 INDORE | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 820626 | | 820626 |
| | | | | | | | | **Total:** | **820626** | **0** | **820626** |
| | | | | | | | **Total:** | | **820626** | **0** | **820626** |
| | | | | | | 1316 | 33 | 001 | 673496 | | 673496 |
| | | | | | | | | **Total:** | **673496** | **0** | **673496** |
| | | | | | | | **Total:** | | **673496** | **0** | **673496** |
| | | | | | | **Total:** | | | **1494122** | **0** | **1494122** |
| | | | | | **Total:** | | | | **1494122** | **0** | **1494122** |
| | | | | **Total:** | | | | | **1494122** | **0** | **1494122** |
| | | | **Total:** | | | | | | **1494122** | **0** | **1494122** |
| | **Total:** | | | | | | | | **1494122** | **0** | **1494122** |
| PW544 EE PWD B/R DN. UJJAIN | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 867633 | | 867633 |
| | | | | | | | | **Total:** | **867633** | **0** | **867633** |
| | | | | | | | **Total:** | | **867633** | **0** | **867633** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW544 EE PWD B/R DN. UJJAIN | 9 | 2022 | 05 | 053 | | 4090 | 33 | 001 | 1495200 | | 1495200 |
| | | | | | | | | **Total:** | **1495200** | **0** | **1495200** |
| | | | | | | | **Total:** | | **1495200** | **0** | **1495200** |
| | | | | | | **Total:** | | | **2362833** | **0** | **2362833** |
| | | | | | **Total:** | | | | **2362833** | **0** | **2362833** |
| | | | | **Total:** | | | | | **2362833** | **0** | **2362833** |
| | | | **Total:** | | | | | | **2362833** | **0** | **2362833** |
| | **Total:** | | | | | | | | **2362833** | **0** | **2362833** |
| PW546 EE PWD B/R DN. MANDSAUR | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 34975 | | 34975 |
| | | | | | | | | **Total:** | **34975** | **0** | **34975** |
| | | | | | | | **Total:** | | **34975** | **0** | **34975** |
| | | | | | | **Total:** | | | **34975** | **0** | **34975** |
| | | | | | **Total:** | | | | **34975** | **0** | **34975** |
| | | | | **Total:** | | | | | **34975** | **0** | **34975** |
| | | | **Total:** | | | | | | **34975** | **0** | **34975** |
| | **Total:** | | | | | | | | **34975** | **0** | **34975** |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 394000 | | 394000 |
| | | | | | | | | **Total:** | **394000** | **0** | **394000** |
| | | | | | | | **Total:** | | **394000** | **0** | **394000** |
| | | | | | | **Total:** | | | **394000** | **0** | **394000** |
| | | | | | **Total:** | | | | **394000** | **0** | **394000** |
| | | | | **Total:** | | | | | **394000** | **0** | **394000** |
| | | | **Total:** | | | | | | **394000** | **0** | **394000** |
| | **Total:** | | | | | | | | **394000** | **0** | **394000** |
| PW558 EE PWD MAINT.DN. 2 BHOPAL | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 2000313 | | 2000313 |
| | | | | | | | | **Total:** | **2000313** | **0** | **2000313** |
| | | | | | | | **Total:** | | **2000313** | **0** | **2000313** |
| | | | | | | 4090 | 33 | 001 | 1521876 | | 1521876 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW558 EE PWD MAINT.DN. 2 BHOPAL | 9 | 2022 | 05 | 053 | | 4090 | 33 | **Total:** | **1521876** | **0** | **1521876** |
| | | | | | | | **Total:** | | **1521876** | **0** | **1521876** |
| | | | | | | **Total:** | | | **3522189** | **0** | **3522189** |
| | | | | | **Total:** | | | | **3522189** | **0** | **3522189** |
| | | | | **Total:** | | | | | **3522189** | **0** | **3522189** |
| | | | **Total:** | | | | | | **3522189** | **0** | **3522189** |
| | **Total:** | | | | | | | | **3522189** | **0** | **3522189** |
| PW560 EE PWD NEW BOPAL DN. BHOPAL | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 402181 | | 402181 |
| | | | | | | | | **Total:** | **402181** | **0** | **402181** |
| | | | | | | | **Total:** | | **402181** | **0** | **402181** |
| | | | | | | 0224 | 33 | 001 | 243719 | | 243719 |
| | | | | | | | | **Total:** | **243719** | **0** | **243719** |
| | | | | | | | **Total:** | | **243719** | **0** | **243719** |
| | | | | | | 1316 | 33 | 001 | 46356 | | 46356 |
| | | | | | | | | **Total:** | **46356** | **0** | **46356** |
| | | | | | | | **Total:** | | **46356** | **0** | **46356** |
| | | | | | | 4090 | 33 | 001 | 720958 | | 720958 |
| | | | | | | | | **Total:** | **720958** | **0** | **720958** |
| | | | | | | | **Total:** | | **720958** | **0** | **720958** |
| | | | | | | **Total:** | | | **1413214** | **0** | **1413214** |
| | | | | | **Total:** | | | | **1413214** | **0** | **1413214** |
| | | | | **Total:** | | | | | **1413214** | **0** | **1413214** |
| | | | **Total:** | | | | | | **1413214** | **0** | **1413214** |
| | **Total:** | | | | | | | | **1413214** | **0** | **1413214** |
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1537950 | | 1537950 |
| | | | | | | | | **Total:** | **1537950** | **0** | **1537950** |
| | | | | | | | **Total:** | | **1537950** | **0** | **1537950** |
| | | | | | | 1316 | 33 | 001 | 19793 | | 19793 |
| | | | | | | | | **Total:** | **19793** | **0** | **19793** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 05 | 053 | | 1316 | **Total:** | | **19793** | **0** | **19793** |
| | | | | | | **Total:** | | | **1557743** | **0** | **1557743** |
| | | | | | **Total:** | | | | **1557743** | **0** | **1557743** |
| | | | | **Total:** | | | | | **1557743** | **0** | **1557743** |
| | | | **Total:** | | | | | | **1557743** | **0** | **1557743** |
| | **Total:** | | | | | | | | **1557743** | **0** | **1557743** |
| PW562 EE PWD DN. SEHORE | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 102078 | | 102078 |
| | | | | | | | | **Total:** | **102078** | **0** | **102078** |
| | | | | | | | **Total:** | | **102078** | **0** | **102078** |
| | | | | | | **Total:** | | | **102078** | **0** | **102078** |
| | | | | | **Total:** | | | | **102078** | **0** | **102078** |
| | | | | **Total:** | | | | | **102078** | **0** | **102078** |
| | | | **Total:** | | | | | | **102078** | **0** | **102078** |
| | **Total:** | | | | | | | | **102078** | **0** | **102078** |
| PW564 EE PWD DN. RAISEN | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 47152 | | 47152 |
| | | | | | | | | **Total:** | **47152** | **0** | **47152** |
| | | | | | | | **Total:** | | **47152** | **0** | **47152** |
| | | | | | | 4090 | 33 | 001 | 34217 | | 34217 |
| | | | | | | | | **Total:** | **34217** | **0** | **34217** |
| | | | | | | | **Total:** | | **34217** | **0** | **34217** |
| | | | | | | **Total:** | | | **81369** | **0** | **81369** |
| | | | | | **Total:** | | | | **81369** | **0** | **81369** |
| | | | | **Total:** | | | | | **81369** | **0** | **81369** |
| | | | **Total:** | | | | | | **81369** | **0** | **81369** |
| | **Total:** | | | | | | | | **81369** | **0** | **81369** |
| PW567 EE,PWD (B&R) DIVISION | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 90478 | | 90478 |
| | | | | | | | | **Total:** | **90478** | **0** | **90478** |
| | | | | | | | **Total:** | | **90478** | **0** | **90478** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW567 EE,PWD (B&R) DIVISION HARDA | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 2084 | | 2084 |
| | | | | | | | | **Total:** | **2084** | **0** | **2084** |
| | | | | | | | **Total:** | | **2084** | **0** | **2084** |
| | | | | | | **Total:** | | | **92562** | **0** | **92562** |
| | | | | | **Total:** | | | | **92562** | **0** | **92562** |
| | | | | **Total:** | | | | | **92562** | **0** | **92562** |
| | | | **Total:** | | | | | | **92562** | **0** | **92562** |
| | **Total:** | | | | | | | | **92562** | **0** | **92562** |
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 896988 | | 896988 |
| | | | | | | | | **Total:** | **896988** | **0** | **896988** |
| | | | | | | | **Total:** | | **896988** | **0** | **896988** |
| | | | | | | **Total:** | | | **896988** | **0** | **896988** |
| | | | | | **Total:** | | | | **896988** | **0** | **896988** |
| | | | | **Total:** | | | | | **896988** | **0** | **896988** |
| | | | **Total:** | | | | | | **896988** | **0** | **896988** |
| | **Total:** | | | | | | | | **896988** | **0** | **896988** |
| PW571 EE PWD E/M DN. REWA | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 69399 | | 69399 |
| | | | | | | | | **Total:** | **69399** | **0** | **69399** |
| | | | | | | | **Total:** | | **69399** | **0** | **69399** |
| | | | | | | 1316 | 33 | 001 | 576919 | | 576919 |
| | | | | | | | | **Total:** | **576919** | **0** | **576919** |
| | | | | | | | **Total:** | | **576919** | **0** | **576919** |
| | | | | | | **Total:** | | | **646318** | **0** | **646318** |
| | | | | | **Total:** | | | | **646318** | **0** | **646318** |
| | | | | **Total:** | | | | | **646318** | **0** | **646318** |
| | | | **Total:** | | | | | | **646318** | **0** | **646318** |
| | **Total:** | | | | | | | | **646318** | **0** | **646318** |
| PW572 EE | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 121182 | | 121182 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW572 EE PWD DN. SIDHI | 9 | 2022 | 05 | 053 | | 0183 | 33 | **Total:** | **121182** | **0** | **121182** |
| | | | | | | | **Total:** | | **121182** | **0** | **121182** |
| | | | | | | **Total:** | | | **121182** | **0** | **121182** |
| | | | | | **Total:** | | | | **121182** | **0** | **121182** |
| | | | | **Total:** | | | | | **121182** | **0** | **121182** |
| | | | **Total:** | | | | | | **121182** | **0** | **121182** |
| | **Total:** | | | | | | | | **121182** | **0** | **121182** |
| PW583 EE PWD DN.NO.1 JABALPUR | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 1179 | | 1179 |
| | | | | | | | | **Total:** | **1179** | **0** | **1179** |
| | | | | | | | **Total:** | | **1179** | **0** | **1179** |
| | | | | | | 4090 | 33 | 001 | 7375 | | 7375 |
| | | | | | | | | **Total:** | **7375** | **0** | **7375** |
| | | | | | | | **Total:** | | **7375** | **0** | **7375** |
| | | | | | | **Total:** | | | **8554** | **0** | **8554** |
| | | | | | **Total:** | | | | **8554** | **0** | **8554** |
| | | | | **Total:** | | | | | **8554** | **0** | **8554** |
| | | | **Total:** | | | | | | **8554** | **0** | **8554** |
| | **Total:** | | | | | | | | **8554** | **0** | **8554** |
| PW584 EE PWD DN.NO.2 JABALPUR | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 48355 | | 48355 |
| | | | | | | | | **Total:** | **48355** | **0** | **48355** |
| | | | | | | | **Total:** | | **48355** | **0** | **48355** |
| | | | | | | **Total:** | | | **48355** | **0** | **48355** |
| | | | | | **Total:** | | | | **48355** | **0** | **48355** |
| | | | | **Total:** | | | | | **48355** | **0** | **48355** |
| | | | **Total:** | | | | | | **48355** | **0** | **48355** |
| | **Total:** | | | | | | | | **48355** | **0** | **48355** |
| PW600 E.E. PWD | 9 | 2022 | 05 | 053 | | 0183 | 33 | 001 | 316413 | | 316413 |
| | | | | | | | | **Total:** | **316413** | **0** | **316413** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 2216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW600 E.E. PWD ANUPPUR | 9 | 2022 | 05 | 053 | | 0183 | **Total:** | | **316413** | **0** | **316413** |
| | | | | | | 1316 | 33 | 001 | 181591 | | 181591 |
| | | | | | | | | **Total:** | **181591** | **0** | **181591** |
| | | | | | | | **Total:** | | **181591** | **0** | **181591** |
| | | | | | | **Total:** | | | **498004** | **0** | **498004** |
| | | | | | **Total:** | | | | **498004** | **0** | **498004** |
| | | | | **Total:** | | | | | **498004** | **0** | **498004** |
| | | | **Total:** | | | | | | **498004** | **0** | **498004** |
| | **Total:** | | | | | | | | **498004** | **0** | **498004** |
| PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 175298 | | 175298 |
| | | | | | | | | **Total:** | **175298** | **0** | **175298** |
| | | | | | | | **Total:** | | **175298** | **0** | **175298** |
| | | | | | | **Total:** | | | **175298** | **0** | **175298** |
| | | | | | **Total:** | | | | **175298** | **0** | **175298** |
| | | | | **Total:** | | | | | **175298** | **0** | **175298** |
| | | | **Total:** | | | | | | **175298** | **0** | **175298** |
| | **Total:** | | | | | | | | **175298** | **0** | **175298** |
| PW637 EE PWD E/M DN. NO. 2 BHOPAL | 9 | 2022 | 05 | 053 | | 1316 | 33 | 001 | 273655 | | 273655 |
| | | | | | | | | **Total:** | **273655** | **0** | **273655** |
| | | | | | | | **Total:** | | **273655** | **0** | **273655** |
| | | | | | | **Total:** | | | **273655** | **0** | **273655** |
| | | | | | **Total:** | | | | **273655** | **0** | **273655** |
| | | | | **Total:** | | | | | **273655** | **0** | **273655** |
| | | | **Total:** | | | | | | **273655** | **0** | **273655** |
| | **Total:** | | | | | | | | **273655** | **0** | **273655** |
| **GN/MHCD TOTAL** | | | | | | | | | **15067005** | **0** | **15067005** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW516 EE PWD BRIDGE CONST. DN BHOPAL | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 334992 | | 334992 |
| | | | | | | | | **Total:** | **334992** | **0** | **334992** |
| | | | | | | | **Total:** | | **334992** | **0** | **334992** |
| | | | | | | **Total:** | | | **334992** | **0** | **334992** |
| | | | | | 0103 | 0134 | 33 | 001 | 1775898 | | 1775898 |
| | | | | | | | | **Total:** | **1775898** | **0** | **1775898** |
| | | | | | | | **Total:** | | **1775898** | **0** | **1775898** |
| | | | | | | **Total:** | | | **1775898** | **0** | **1775898** |
| | | | | | **Total:** | | | | **2110890** | **0** | **2110890** |
| | | | | **Total:** | | | | | **2110890** | **0** | **2110890** |
| | | | **Total:** | | | | | | **2110890** | **0** | **2110890** |
| | **Total:** | | | | | | | | **2110890** | **0** | **2110890** |
| PW518 EE PWD BRIDGE CONST. UJJAIN | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 380460 | | 380460 |
| | | | | | | | | **Total:** | **380460** | **0** | **380460** |
| | | | | | | | **Total:** | | **380460** | **0** | **380460** |
| | | | | | | **Total:** | | | **380460** | **0** | **380460** |
| | | | | | **Total:** | | | | **380460** | **0** | **380460** |
| | | | | **Total:** | | | | | **380460** | **0** | **380460** |
| | | | **Total:** | | | | | | **380460** | **0** | **380460** |
| | **Total:** | | | | | | | | **380460** | **0** | **380460** |
| PW519 EE PWD BRIDGE CONST. GWALIOR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 580511 | | 580511 |
| | | | | | | | | **Total:** | **580511** | **0** | **580511** |
| | | | | | | | **Total:** | | **580511** | **0** | **580511** |
| | | | | | | **Total:** | | | **580511** | **0** | **580511** |
| | | | | | **Total:** | | | | **580511** | **0** | **580511** |
| | | | | **Total:** | | | | | **580511** | **0** | **580511** |
| | | | **Total:** | | | | | | **580511** | **0** | **580511** |
| | **Total:** | | | | | | | | **580511** | **0** | **580511** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 1853543 | | 1853543 |
| | | | | | | | | **Total:** | **1853543** | **0** | **1853543** |
| | | | | | | | **Total:** | | **1853543** | **0** | **1853543** |
| | | | | | | **Total:** | | | **1853543** | **0** | **1853543** |
| | | | | | **Total:** | | | | **1853543** | **0** | **1853543** |
| | | | | 800 | 0103 | 7081 | 33 | 001 | 1024005 | | 1024005 |
| | | | | | | | | **Total:** | **1024005** | **0** | **1024005** |
| | | | | | | | **Total:** | | **1024005** | **0** | **1024005** |
| | | | | | | **Total:** | | | **1024005** | **0** | **1024005** |
| | | | | | **Total:** | | | | **1024005** | **0** | **1024005** |
| | | | | **Total:** | | | | | **2877548** | **0** | **2877548** |
| | | | **Total:** | | | | | | **2877548** | **0** | **2877548** |
| | **Total:** | | | | | | | | **2877548** | **0** | **2877548** |
| PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 172330 | | 172330 |
| | | | | | | | | **Total:** | **172330** | **0** | **172330** |
| | | | | | | | **Total:** | | **172330** | **0** | **172330** |
| | | | | | | **Total:** | | | **172330** | **0** | **172330** |
| | | | | | **Total:** | | | | **172330** | **0** | **172330** |
| | | | | **Total:** | | | | | **172330** | **0** | **172330** |
| | | | **Total:** | | | | | | **172330** | **0** | **172330** |
| | **Total:** | | | | | | | | **172330** | **0** | **172330** |
| PW524 EE PWD DN. NO.1 GWALIOR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 183560 | | 183560 |
| | | | | | | | | **Total:** | **183560** | **0** | **183560** |
| | | | | | | | **Total:** | | **183560** | **0** | **183560** |
| | | | | | | **Total:** | | | **183560** | **0** | **183560** |
| | | | | | 0103 | 0134 | 33 | 001 | 5000000 | | 5000000 |
| | | | | | | | | **Total:** | **5000000** | **0** | **5000000** |
| | | | | | | | **Total:** | | **5000000** | **0** | **5000000** |
| | | | | | | **Total:** | | | **5000000** | **0** | **5000000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW524 EE PWD DN. NO.1 GWALIOR | 9 | 2022 | 04 | 337 | **Total:** | | | | **5183560** | **0** | **5183560** |
| | | | | **Total:** | | | | | **5183560** | **0** | **5183560** |
| | | | **Total:** | | | | | | **5183560** | **0** | **5183560** |
| | **Total:** | | | | | | | | **5183560** | **0** | **5183560** |
| PW526 EE PWD (B/R) DN. BHIND. | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 147464 | | 147464 |
| | | | | | | | | **Total:** | **147464** | **0** | **147464** |
| | | | | | | | **Total:** | | **147464** | **0** | **147464** |
| | | | | | | **Total:** | | | **147464** | **0** | **147464** |
| | | | | | **Total:** | | | | **147464** | **0** | **147464** |
| | | | | **Total:** | | | | | **147464** | **0** | **147464** |
| | | | **Total:** | | | | | | **147464** | **0** | **147464** |
| | **Total:** | | | | | | | | **147464** | **0** | **147464** |
| PW527 EE PWD B/R DN. DATIA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 501840 | | 501840 |
| | | | | | | | | **Total:** | **501840** | **0** | **501840** |
| | | | | | | | **Total:** | | **501840** | **0** | **501840** |
| | | | | | | **Total:** | | | **501840** | **0** | **501840** |
| | | | | | **Total:** | | | | **501840** | **0** | **501840** |
| | | | | **Total:** | | | | | **501840** | **0** | **501840** |
| | | | **Total:** | | | | | | **501840** | **0** | **501840** |
| | **Total:** | | | | | | | | **501840** | **0** | **501840** |
| PW529 EE PWD B/R DN. MORENA. | 9 | 2022 | 04 | 337 | 0103 | 0134 | 33 | 001 | 813326 | | 813326 |
| | | | | | | | | **Total:** | **813326** | **0** | **813326** |
| | | | | | | | **Total:** | | **813326** | **0** | **813326** |
| | | | | | | **Total:** | | | **813326** | **0** | **813326** |
| | | | | | **Total:** | | | | **813326** | **0** | **813326** |
| | | | | **Total:** | | | | | **813326** | **0** | **813326** |
| | | | **Total:** | | | | | | **813326** | **0** | **813326** |
| | **Total:** | | | | | | | | **813326** | **0** | **813326** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2198541 | | 2198541 |
| | | | | | | | | **Total:** | **2198541** | **0** | **2198541** |
| | | | | | | | **Total:** | | **2198541** | **0** | **2198541** |
| | | | | | | **Total:** | | | **2198541** | **0** | **2198541** |
| | | | | | 0103 | 0134 | 33 | 001 | 375030 | | 375030 |
| | | | | | | | | **Total:** | **375030** | **0** | **375030** |
| | | | | | | | **Total:** | | **375030** | **0** | **375030** |
| | | | | | | **Total:** | | | **375030** | **0** | **375030** |
| | | | | | **Total:** | | | | **2573571** | **0** | **2573571** |
| | | | | **Total:** | | | | | **2573571** | **0** | **2573571** |
| | | | **Total:** | | | | | | **2573571** | **0** | **2573571** |
| | **Total:** | | | | | | | | **2573571** | **0** | **2573571** |
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 20000 | | 20000 |
| | | | | | | | | **Total:** | **20000** | **0** | **20000** |
| | | | | | | | **Total:** | | **20000** | **0** | **20000** |
| | | | | | | **Total:** | | | **20000** | **0** | **20000** |
| | | | | | **Total:** | | | | **20000** | **0** | **20000** |
| | | | | **Total:** | | | | | **20000** | **0** | **20000** |
| | | | **Total:** | | | | | | **20000** | **0** | **20000** |
| | **Total:** | | | | | | | | **20000** | **0** | **20000** |
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 107817 | | 107817 |
| | | | | | | | | **Total:** | **107817** | **0** | **107817** |
| | | | | | | | **Total:** | | **107817** | **0** | **107817** |
| | | | | | | **Total:** | | | **107817** | **0** | **107817** |
| | | | | | 0103 | 0134 | 33 | 001 | 768414 | | 768414 |
| | | | | | | | | **Total:** | **768414** | **0** | **768414** |
| | | | | | | | **Total:** | | **768414** | **0** | **768414** |
| | | | | | | **Total:** | | | **768414** | **0** | **768414** |
| | | | | | **Total:** | | | | **876231** | **0** | **876231** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 9 | 2022 | 04 | **Total:** | | | | | **876231** | **0** | **876231** |
| | | | **Total:** | | | | | | **876231** | **0** | **876231** |
| | **Total:** | | | | | | | | **876231** | **0** | **876231** |
| PW534 EE PWD DN. NO.1 SAGAR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 6621937 | | 6621937 |
| | | | | | | | | **Total:** | **6621937** | **0** | **6621937** |
| | | | | | | | **Total:** | | **6621937** | **0** | **6621937** |
| | | | | | | **Total:** | | | **6621937** | **0** | **6621937** |
| | | | | | 0102 | 0134 | 33 | 001 | 1310697 | | 1310697 |
| | | | | | | | | **Total:** | **1310697** | **0** | **1310697** |
| | | | | | | | **Total:** | | **1310697** | **0** | **1310697** |
| | | | | | | **Total:** | | | **1310697** | **0** | **1310697** |
| | | | | | 0103 | 0134 | 33 | 001 | 160380 | | 160380 |
| | | | | | | | | **Total:** | **160380** | **0** | **160380** |
| | | | | | | | **Total:** | | **160380** | **0** | **160380** |
| | | | | | | **Total:** | | | **160380** | **0** | **160380** |
| | | | | | **Total:** | | | | **8093014** | **0** | **8093014** |
| | | | | **Total:** | | | | | **8093014** | **0** | **8093014** |
| | | | **Total:** | | | | | | **8093014** | **0** | **8093014** |
| | **Total:** | | | | | | | | **8093014** | **0** | **8093014** |
| PW535 EE PWD, (B/R) DN. DAMOH | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4467913 | | 4467913 |
| | | | | | | | | **Total:** | **4467913** | **0** | **4467913** |
| | | | | | | | **Total:** | | **4467913** | **0** | **4467913** |
| | | | | | | **Total:** | | | **4467913** | **0** | **4467913** |
| | | | | | **Total:** | | | | **4467913** | **0** | **4467913** |
| | | | | **Total:** | | | | | **4467913** | **0** | **4467913** |
| | | | **Total:** | | | | | | **4467913** | **0** | **4467913** |
| | **Total:** | | | | | | | | **4467913** | **0** | **4467913** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW536 EE PWD ,(B/R) DN. CHHATARPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 789267 | | 789267 |
| | | | | | | | | **Total:** | **789267** | **0** | **789267** |
| | | | | | | | **Total:** | | **789267** | **0** | **789267** |
| | | | | | | **Total:** | | | **789267** | **0** | **789267** |
| | | | | | **Total:** | | | | **789267** | **0** | **789267** |
| | | | | **Total:** | | | | | **789267** | **0** | **789267** |
| | | | **Total:** | | | | | | **789267** | **0** | **789267** |
| | **Total:** | | | | | | | | **789267** | **0** | **789267** |
| PW537 EE PWD (B/R) DN. PANNA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1998626 | | 1998626 |
| | | | | | | | | **Total:** | **1998626** | **0** | **1998626** |
| | | | | | | | **Total:** | | **1998626** | **0** | **1998626** |
| | | | | | | **Total:** | | | **1998626** | **0** | **1998626** |
| | | | | | **Total:** | | | | **1998626** | **0** | **1998626** |
| | | | | **Total:** | | | | | **1998626** | **0** | **1998626** |
| | | | **Total:** | | | | | | **1998626** | **0** | **1998626** |
| | **Total:** | | | | | | | | **1998626** | **0** | **1998626** |
| PW538 EE PWD ,(B/R) DN. TIKAMGARH | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3032719 | | 3032719 |
| | | | | | | | | **Total:** | **3032719** | **0** | **3032719** |
| | | | | | | | **Total:** | | **3032719** | **0** | **3032719** |
| | | | | | | **Total:** | | | **3032719** | **0** | **3032719** |
| | | | | | 0103 | 0134 | 33 | 001 | 3500000 | | 3500000 |
| | | | | | | | | **Total:** | **3500000** | **0** | **3500000** |
| | | | | | | | **Total:** | | **3500000** | **0** | **3500000** |
| | | | | | | **Total:** | | | **3500000** | **0** | **3500000** |
| | | | | | **Total:** | | | | **6532719** | **0** | **6532719** |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 2774428 | | 2774428 |
| | | | | | | | | **Total:** | **2774428** | **0** | **2774428** |
| | | | | | | | **Total:** | | **2774428** | **0** | **2774428** |
| | | | | | | **Total:** | | | **2774428** | **0** | **2774428** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW538 EE PWD ,(B/R) DN. TIKAMGARH | 9 | 2022 | 04 | 800 | 0103 | 7081 | 33 | 001 | 15531641 | | 15531641 |
| | | | | | | | | **Total:** | **15531641** | **0** | **15531641** |
| | | | | | | | **Total:** | | **15531641** | **0** | **15531641** |
| | | | | | | **Total:** | | | **15531641** | **0** | **15531641** |
| | | | | | **Total:** | | | | **18306069** | **0** | **18306069** |
| | | | | **Total:** | | | | | **24838788** | **0** | **24838788** |
| | | | **Total:** | | | | | | **24838788** | **0** | **24838788** |
| | **Total:** | | | | | | | | **24838788** | **0** | **24838788** |
| PW539 EE PWD (E/M) DN. GWALIOR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 485120 | | 485120 |
| | | | | | | | | **Total:** | **485120** | **0** | **485120** |
| | | | | | | | **Total:** | | **485120** | **0** | **485120** |
| | | | | | | **Total:** | | | **485120** | **0** | **485120** |
| | | | | | **Total:** | | | | **485120** | **0** | **485120** |
| | | | | **Total:** | | | | | **485120** | **0** | **485120** |
| | | | **Total:** | | | | | | **485120** | **0** | **485120** |
| | **Total:** | | | | | | | | **485120** | **0** | **485120** |
| PW541 EE PWD B/R DN NO.1 INDORE | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2593903 | | 2593903 |
| | | | | | | | | **Total:** | **2593903** | **0** | **2593903** |
| | | | | | | | **Total:** | | **2593903** | **0** | **2593903** |
| | | | | | | **Total:** | | | **2593903** | **0** | **2593903** |
| | | | | | **Total:** | | | | **2593903** | **0** | **2593903** |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 5046569 | | 5046569 |
| | | | | | | | | **Total:** | **5046569** | **0** | **5046569** |
| | | | | | | | **Total:** | | **5046569** | **0** | **5046569** |
| | | | | | | **Total:** | | | **5046569** | **0** | **5046569** |
| | | | | | **Total:** | | | | **5046569** | **0** | **5046569** |
| | | | | **Total:** | | | | | **7640472** | **0** | **7640472** |
| | | | **Total:** | | | | | | **7640472** | **0** | **7640472** |
| | **Total:** | | | | | | | | **7640472** | **0** | **7640472** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW542 EE PWD B/R DN NO.2 INDORE | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 998110 | | 998110 |
| | | | | | | | | **Total:** | **998110** | **0** | **998110** |
| | | | | | | | **Total:** | | **998110** | **0** | **998110** |
| | | | | | | **Total:** | | | **998110** | **0** | **998110** |
| | | | | | **Total:** | | | | **998110** | **0** | **998110** |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 845263 | | 845263 |
| | | | | | | | | **Total:** | **845263** | **0** | **845263** |
| | | | | | | | **Total:** | | **845263** | **0** | **845263** |
| | | | | | | **Total:** | | | **845263** | **0** | **845263** |
| | | | | | **Total:** | | | | **845263** | **0** | **845263** |
| | | | | **Total:** | | | | | **1843373** | **0** | **1843373** |
| | | | **Total:** | | | | | | **1843373** | **0** | **1843373** |
| | **Total:** | | | | | | | | **1843373** | **0** | **1843373** |
| PW543 EE PWD B/R DN. DEWAS. | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1917057 | | 1917057 |
| | | | | | | | | **Total:** | **1917057** | **0** | **1917057** |
| | | | | | | | **Total:** | | **1917057** | **0** | **1917057** |
| | | | | | | **Total:** | | | **1917057** | **0** | **1917057** |
| | | | | | 0102 | 0134 | 33 | 001 | 2500000 | | 2500000 |
| | | | | | | | | **Total:** | **2500000** | **0** | **2500000** |
| | | | | | | | **Total:** | | **2500000** | **0** | **2500000** |
| | | | | | | **Total:** | | | **2500000** | **0** | **2500000** |
| | | | | | 0103 | 0134 | 33 | 001 | 2480453 | | 2480453 |
| | | | | | | | | **Total:** | **2480453** | **0** | **2480453** |
| | | | | | | | **Total:** | | **2480453** | **0** | **2480453** |
| | | | | | | **Total:** | | | **2480453** | **0** | **2480453** |
| | | | | | **Total:** | | | | **6897510** | **0** | **6897510** |
| | | | | **Total:** | | | | | **6897510** | **0** | **6897510** |
| | | | **Total:** | | | | | | **6897510** | **0** | **6897510** |
| | **Total:** | | | | | | | | **6897510** | **0** | **6897510** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW545 EE PWD B/R DN. RATLAM | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1821455 | | 1821455 |
| | | | | | | | | **Total:** | **1821455** | **0** | **1821455** |
| | | | | | | | **Total:** | | **1821455** | **0** | **1821455** |
| | | | | | | **Total:** | | | **1821455** | **0** | **1821455** |
| | | | | | **Total:** | | | | **1821455** | **0** | **1821455** |
| | | | | **Total:** | | | | | **1821455** | **0** | **1821455** |
| | | | **Total:** | | | | | | **1821455** | **0** | **1821455** |
| | **Total:** | | | | | | | | **1821455** | **0** | **1821455** |
| PW546 EE PWD B/R DN. MANDSAUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 79623 | | 79623 |
| | | | | | | | | **Total:** | **79623** | **0** | **79623** |
| | | | | | | | **Total:** | | **79623** | **0** | **79623** |
| | | | | | | **Total:** | | | **79623** | **0** | **79623** |
| | | | | | **Total:** | | | | **79623** | **0** | **79623** |
| | | | | **Total:** | | | | | **79623** | **0** | **79623** |
| | | | **Total:** | | | | | | **79623** | **0** | **79623** |
| | **Total:** | | | | | | | | **79623** | **0** | **79623** |
| PW547 EE PWD (B/R) DN. NEEMUCH | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 76208 | | 76208 |
| | | | | | | | | **Total:** | **76208** | **0** | **76208** |
| | | | | | | | **Total:** | | **76208** | **0** | **76208** |
| | | | | | | **Total:** | | | **76208** | **0** | **76208** |
| | | | | | **Total:** | | | | **76208** | **0** | **76208** |
| | | | | **Total:** | | | | | **76208** | **0** | **76208** |
| | | | **Total:** | | | | | | **76208** | **0** | **76208** |
| | **Total:** | | | | | | | | **76208** | **0** | **76208** |
| PW549 EE PWD (B/R) DN. BARWANI | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 847556 | | 847556 |
| | | | | | | | | **Total:** | **847556** | **0** | **847556** |
| | | | | | | | **Total:** | | **847556** | **0** | **847556** |
| | | | | | | **Total:** | | | **847556** | **0** | **847556** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW549 EE PWD (B/R) DN. BARWANI | 9 | 2022 | 04 | 337 | **Total:** | | | | **847556** | **0** | **847556** |
| | | | | **Total:** | | | | | **847556** | **0** | **847556** |
| | | | **Total:** | | | | | | **847556** | **0** | **847556** |
| | **Total:** | | | | | | | | **847556** | **0** | **847556** |
| PW550 EE PWD B/R DN. KHANDWA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 259316 | | 259316 |
| | | | | | | | | **Total:** | **259316** | **0** | **259316** |
| | | | | | | | **Total:** | | **259316** | **0** | **259316** |
| | | | | | | **Total:** | | | **259316** | **0** | **259316** |
| | | | | | 0102 | 0134 | 33 | 001 | 575635 | | 575635 |
| | | | | | | | | **Total:** | **575635** | **0** | **575635** |
| | | | | | | | **Total:** | | **575635** | **0** | **575635** |
| | | | | | | **Total:** | | | **575635** | **0** | **575635** |
| | | | | | **Total:** | | | | **834951** | **0** | **834951** |
| | | | | **Total:** | | | | | **834951** | **0** | **834951** |
| | | | **Total:** | | | | | | **834951** | **0** | **834951** |
| | **Total:** | | | | | | | | **834951** | **0** | **834951** |
| PW551 EE PWD B/R DN. KHARGONE. | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 64298 | | 64298 |
| | | | | | | | | **Total:** | **64298** | **0** | **64298** |
| | | | | | | | **Total:** | | **64298** | **0** | **64298** |
| | | | | | | **Total:** | | | **64298** | **0** | **64298** |
| | | | | | 0102 | 0134 | 33 | 001 | 1496904 | | 1496904 |
| | | | | | | | | **Total:** | **1496904** | **0** | **1496904** |
| | | | | | | | **Total:** | | **1496904** | **0** | **1496904** |
| | | | | | | **Total:** | | | **1496904** | **0** | **1496904** |
| | | | | | **Total:** | | | | **1561202** | **0** | **1561202** |
| | | | | **Total:** | | | | | **1561202** | **0** | **1561202** |
| | | | **Total:** | | | | | | **1561202** | **0** | **1561202** |
| | **Total:** | | | | | | | | **1561202** | **0** | **1561202** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW552 EE PWD B/R DN. DHAR | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 6242046 | | 6242046 |
| | | | | | | | | **Total:** | **6242046** | **0** | **6242046** |
| | | | | | | | **Total:** | | **6242046** | **0** | **6242046** |
| | | | | | | **Total:** | | | **6242046** | **0** | **6242046** |
| | | | | | **Total:** | | | | **6242046** | **0** | **6242046** |
| | | | | 800 | 0102 | 7081 | 33 | 001 | 2155586 | | 2155586 |
| | | | | | | | | **Total:** | **2155586** | **0** | **2155586** |
| | | | | | | | **Total:** | | **2155586** | **0** | **2155586** |
| | | | | | | **Total:** | | | **2155586** | **0** | **2155586** |
| | | | | | **Total:** | | | | **2155586** | **0** | **2155586** |
| | | | | **Total:** | | | | | **8397632** | **0** | **8397632** |
| | | | **Total:** | | | | | | **8397632** | **0** | **8397632** |
| | **Total:** | | | | | | | | **8397632** | **0** | **8397632** |
| PW553 EE PWD B/R DN. SHAJAPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2062931 | | 2062931 |
| | | | | | | | | **Total:** | **2062931** | **0** | **2062931** |
| | | | | | | | **Total:** | | **2062931** | **0** | **2062931** |
| | | | | | | **Total:** | | | **2062931** | **0** | **2062931** |
| | | | | | **Total:** | | | | **2062931** | **0** | **2062931** |
| | | | | **Total:** | | | | | **2062931** | **0** | **2062931** |
| | | | **Total:** | | | | | | **2062931** | **0** | **2062931** |
| | **Total:** | | | | | | | | **2062931** | **0** | **2062931** |
| PW554 EE PWD B/R DN.NO.1 JHABUA | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 520091 | | 520091 |
| | | | | | | | | **Total:** | **520091** | **0** | **520091** |
| | | | | | | | **Total:** | | **520091** | **0** | **520091** |
| | | | | | | **Total:** | | | **520091** | **0** | **520091** |
| | | | | | **Total:** | | | | **520091** | **0** | **520091** |
| | | | | **Total:** | | | | | **520091** | **0** | **520091** |
| | | | **Total:** | | | | | | **520091** | **0** | **520091** |
| | **Total:** | | | | | | | | **520091** | **0** | **520091** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW556 EE PWD E/M DN. INDORE | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 96785 | | 96785 |
| | | | | | | | | **Total:** | **96785** | **0** | **96785** |
| | | | | | | | **Total:** | | **96785** | **0** | **96785** |
| | | | | | | **Total:** | | | **96785** | **0** | **96785** |
| | | | | | **Total:** | | | | **96785** | **0** | **96785** |
| | | | | **Total:** | | | | | **96785** | **0** | **96785** |
| | | | **Total:** | | | | | | **96785** | **0** | **96785** |
| | **Total:** | | | | | | | | **96785** | **0** | **96785** |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 94574 | | 94574 |
| | | | | | | | | **Total:** | **94574** | **0** | **94574** |
| | | | | | | | **Total:** | | **94574** | **0** | **94574** |
| | | | | | | **Total:** | | | **94574** | **0** | **94574** |
| | | | | | **Total:** | | | | **94574** | **0** | **94574** |
| | | | | **Total:** | | | | | **94574** | **0** | **94574** |
| | | | **Total:** | | | | | | **94574** | **0** | **94574** |
| | **Total:** | | | | | | | | **94574** | **0** | **94574** |
| PW560 EE PWD NEW BOPAL DN. BHOPAL | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 207455 | | 207455 |
| | | | | | | | | **Total:** | **207455** | **0** | **207455** |
| | | | | | | | **Total:** | | **207455** | **0** | **207455** |
| | | | | | | **Total:** | | | **207455** | **0** | **207455** |
| | | | | | 0103 | 0134 | 33 | 001 | 4257061 | | 4257061 |
| | | | | | | | | **Total:** | **4257061** | **0** | **4257061** |
| | | | | | | | **Total:** | | **4257061** | **0** | **4257061** |
| | | | | | | **Total:** | | | **4257061** | **0** | **4257061** |
| | | | | | **Total:** | | | | **4464516** | **0** | **4464516** |
| | | | | **Total:** | | | | | **4464516** | **0** | **4464516** |
| | | | **Total:** | | | | | | **4464516** | **0** | **4464516** |
| | **Total:** | | | | | | | | **4464516** | **0** | **4464516** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 3429859 | | 3429859 |
| | | | | | | | | **Total:** | **3429859** | **0** | **3429859** |
| | | | | | | | **Total:** | | **3429859** | **0** | **3429859** |
| | | | | | | **Total:** | | | **3429859** | **0** | **3429859** |
| | | | | | 0102 | 0134 | 33 | 001 | 1500000 | | 1500000 |
| | | | | | | | | **Total:** | **1500000** | **0** | **1500000** |
| | | | | | | | **Total:** | | **1500000** | **0** | **1500000** |
| | | | | | | **Total:** | | | **1500000** | **0** | **1500000** |
| | | | | | 0103 | 0134 | 33 | 001 | 5570192 | | 5570192 |
| | | | | | | | | **Total:** | **5570192** | **0** | **5570192** |
| | | | | | | | **Total:** | | **5570192** | **0** | **5570192** |
| | | | | | | **Total:** | | | **5570192** | **0** | **5570192** |
| | | | | | **Total:** | | | | **10500051** | **0** | **10500051** |
| | | | | **Total:** | | | | | **10500051** | **0** | **10500051** |
| | | | **Total:** | | | | | | **10500051** | **0** | **10500051** |
| | **Total:** | | | | | | | | **10500051** | **0** | **10500051** |
| PW562 EE PWD DN. SEHORE | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2109994 | | 2109994 |
| | | | | | | | | **Total:** | **2109994** | **0** | **2109994** |
| | | | | | | | **Total:** | | **2109994** | **0** | **2109994** |
| | | | | | | **Total:** | | | **2109994** | **0** | **2109994** |
| | | | | | **Total:** | | | | **2109994** | **0** | **2109994** |
| | | | | **Total:** | | | | | **2109994** | **0** | **2109994** |
| | | | **Total:** | | | | | | **2109994** | **0** | **2109994** |
| | **Total:** | | | | | | | | **2109994** | **0** | **2109994** |
| PW563 EE PWD DN. VIDISHA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 63474 | | 63474 |
| | | | | | | | | **Total:** | **63474** | **0** | **63474** |
| | | | | | | | **Total:** | | **63474** | **0** | **63474** |
| | | | | | | **Total:** | | | **63474** | **0** | **63474** |
| | | | | | 0103 | 0134 | 33 | 001 | 3051566 | | 3051566 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PW563 PWD DN. VIDISHA | EE | 9 | 2022 | 04 | 337 | 0103 | 0134 | 33 | **Total:** | **3051566** | **0** | **3051566** |
| | | | | | | | | **Total:** | | **3051566** | **0** | **3051566** |
| | | | | | | | **Total:** | | | **3051566** | **0** | **3051566** |
| | | | | | | **Total:** | | | | **3115040** | **0** | **3115040** |
| | | | | | 800 | 0103 | 7081 | 33 | 001 | 1934908 | | 1934908 |
| | | | | | | | | | **Total:** | **1934908** | **0** | **1934908** |
| | | | | | | | | **Total:** | | **1934908** | **0** | **1934908** |
| | | | | | | | **Total:** | | | **1934908** | **0** | **1934908** |
| | | | | | | **Total:** | | | | **1934908** | **0** | **1934908** |
| | | | | | **Total:** | | | | | **5049948** | **0** | **5049948** |
| | | | | **Total:** | | | | | | **5049948** | **0** | **5049948** |
| | | **Total:** | | | | | | | | **5049948** | **0** | **5049948** |
| PW564 PWD DN. RAISEN | EE | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 61210 | | 61210 |
| | | | | | | | | | **Total:** | **61210** | **0** | **61210** |
| | | | | | | | | **Total:** | | **61210** | **0** | **61210** |
| | | | | | | | **Total:** | | | **61210** | **0** | **61210** |
| | | | | | | **Total:** | | | | **61210** | **0** | **61210** |
| | | | | | **Total:** | | | | | **61210** | **0** | **61210** |
| | | | | **Total:** | | | | | | **61210** | **0** | **61210** |
| | | **Total:** | | | | | | | | **61210** | **0** | **61210** |
| PW565 PWD DN. RAJGARH | EE | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 132474 | | 132474 |
| | | | | | | | | | **Total:** | **132474** | **0** | **132474** |
| | | | | | | | | **Total:** | | **132474** | **0** | **132474** |
| | | | | | | | **Total:** | | | **132474** | **0** | **132474** |
| | | | | | | 0103 | 0134 | 33 | 001 | 2371589 | | 2371589 |
| | | | | | | | | | **Total:** | **2371589** | **0** | **2371589** |
| | | | | | | | | **Total:** | | **2371589** | **0** | **2371589** |
| | | | | | | | **Total:** | | | **2371589** | **0** | **2371589** |
| | | | | | | **Total:** | | | | **2504063** | **0** | **2504063** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW565 EE PWD DN. RAJGARH | 9 | 2022 | 04 | **Total:** | | | | | **2504063** | **0** | **2504063** |
| | | | **Total:** | | | | | | **2504063** | **0** | **2504063** |
| | **Total:** | | | | | | | | **2504063** | **0** | **2504063** |
| PW566 EE PWD (B/R) DN. BETUL | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 2325473 | | 2325473 |
| | | | | | | | | **Total:** | **2325473** | **0** | **2325473** |
| | | | | | | | **Total:** | | **2325473** | **0** | **2325473** |
| | | | | | | **Total:** | | | **2325473** | **0** | **2325473** |
| | | | | | **Total:** | | | | **2325473** | **0** | **2325473** |
| | | | | **Total:** | | | | | **2325473** | **0** | **2325473** |
| | | | **Total:** | | | | | | **2325473** | **0** | **2325473** |
| | **Total:** | | | | | | | | **2325473** | **0** | **2325473** |
| PW567 EE,PWD (B&R) DIVISION HARDA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 2480748 | | 2480748 |
| | | | | | | | | **Total:** | **2480748** | **0** | **2480748** |
| | | | | | | | **Total:** | | **2480748** | **0** | **2480748** |
| | | | | | | **Total:** | | | **2480748** | **0** | **2480748** |
| | | | | | 0102 | 0134 | 33 | 001 | 2499052 | | 2499052 |
| | | | | | | | | **Total:** | **2499052** | **0** | **2499052** |
| | | | | | | | **Total:** | | **2499052** | **0** | **2499052** |
| | | | | | | **Total:** | | | **2499052** | **0** | **2499052** |
| | | | | | **Total:** | | | | **4979800** | **0** | **4979800** |
| | | | | **Total:** | | | | | **4979800** | **0** | **4979800** |
| | | | **Total:** | | | | | | **4979800** | **0** | **4979800** |
| | **Total:** | | | | | | | | **4979800** | **0** | **4979800** |
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 04 | 337 | 0103 | 0134 | 33 | 001 | 1513324 | | 1513324 |
| | | | | | | | | **Total:** | **1513324** | **0** | **1513324** |
| | | | | | | | **Total:** | | **1513324** | **0** | **1513324** |
| | | | | | | **Total:** | | | **1513324** | **0** | **1513324** |
| | | | | | **Total:** | | | | **1513324** | **0** | **1513324** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 04 | **Total:** | | | | | **1513324** | **0** | **1513324** |
| | | | **Total:** | | | | | | **1513324** | **0** | **1513324** |
| | **Total:** | | | | | | | | **1513324** | **0** | **1513324** |
| PW570 EE PWD DN. 1 REWA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 185619 | | 185619 |
| | | | | | | | | **Total:** | **185619** | **0** | **185619** |
| | | | | | | | **Total:** | | **185619** | **0** | **185619** |
| | | | | | | **Total:** | | | **185619** | **0** | **185619** |
| | | | | | **Total:** | | | | **185619** | **0** | **185619** |
| | | | | 800 | 0103 | 7081 | 33 | 001 | 7206467 | | 7206467 |
| | | | | | | | | **Total:** | **7206467** | **0** | **7206467** |
| | | | | | | | **Total:** | | **7206467** | **0** | **7206467** |
| | | | | | | **Total:** | | | **7206467** | **0** | **7206467** |
| | | | | | **Total:** | | | | **7206467** | **0** | **7206467** |
| | | | | **Total:** | | | | | **7392086** | **0** | **7392086** |
| | | | **Total:** | | | | | | **7392086** | **0** | **7392086** |
| | **Total:** | | | | | | | | **7392086** | **0** | **7392086** |
| PW571 EE PWD E/M DN. REWA | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 399435 | | 399435 |
| | | | | | | | | **Total:** | **399435** | **0** | **399435** |
| | | | | | | | **Total:** | | **399435** | **0** | **399435** |
| | | | | | | **Total:** | | | **399435** | **0** | **399435** |
| | | | | | **Total:** | | | | **399435** | **0** | **399435** |
| | | | | **Total:** | | | | | **399435** | **0** | **399435** |
| | | | **Total:** | | | | | | **399435** | **0** | **399435** |
| | **Total:** | | | | | | | | **399435** | **0** | **399435** |
| PW572 EE PWD DN. SIDHI | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 168782 | | 168782 |
| | | | | | | | | **Total:** | **168782** | **0** | **168782** |
| | | | | | | | **Total:** | | **168782** | **0** | **168782** |
| | | | | | | **Total:** | | | **168782** | **0** | **168782** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW572 EE PWD DN. SIDHI | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 2755410 | | 2755410 |
| | | | | | | | | **Total:** | **2755410** | **0** | **2755410** |
| | | | | | | | **Total:** | | **2755410** | **0** | **2755410** |
| | | | | | | **Total:** | | | **2755410** | **0** | **2755410** |
| | | | | | **Total:** | | | | **2924192** | **0** | **2924192** |
| | | | | **Total:** | | | | | **2924192** | **0** | **2924192** |
| | | | **Total:** | | | | | | **2924192** | **0** | **2924192** |
| | **Total:** | | | | | | | | **2924192** | **0** | **2924192** |
| PW576 EE PWD SATNA | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 560790 | | 560790 |
| | | | | | | | | **Total:** | **560790** | **0** | **560790** |
| | | | | | | | **Total:** | | **560790** | **0** | **560790** |
| | | | | | | **Total:** | | | **560790** | **0** | **560790** |
| | | | | | **Total:** | | | | **560790** | **0** | **560790** |
| | | | | 800 | 0101 | 7081 | 33 | 001 | 4578000 | | 4578000 |
| | | | | | | | | **Total:** | **4578000** | **0** | **4578000** |
| | | | | | | | **Total:** | | **4578000** | **0** | **4578000** |
| | | | | | | **Total:** | | | **4578000** | **0** | **4578000** |
| | | | | | **Total:** | | | | **4578000** | **0** | **4578000** |
| | | | | **Total:** | | | | | **5138790** | **0** | **5138790** |
| | | | **Total:** | | | | | | **5138790** | **0** | **5138790** |
| | **Total:** | | | | | | | | **5138790** | **0** | **5138790** |
| PW577 EE PWD (B/R) DN.UMARIYA | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 197885 | | 197885 |
| | | | | | | | | **Total:** | **197885** | **0** | **197885** |
| | | | | | | | **Total:** | | **197885** | **0** | **197885** |
| | | | | | | **Total:** | | | **197885** | **0** | **197885** |
| | | | | | **Total:** | | | | **197885** | **0** | **197885** |
| | | | | **Total:** | | | | | **197885** | **0** | **197885** |
| | | | **Total:** | | | | | | **197885** | **0** | **197885** |
| | **Total:** | | | | | | | | **197885** | **0** | **197885** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW583 EE PWD DN.NO.1 JABALPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1606402 | | 1606402 |
| | | | | | | | | **Total:** | **1606402** | **0** | **1606402** |
| | | | | | | | **Total:** | | **1606402** | **0** | **1606402** |
| | | | | | | **Total:** | | | **1606402** | **0** | **1606402** |
| | | | | | **Total:** | | | | **1606402** | **0** | **1606402** |
| | | | | **Total:** | | | | | **1606402** | **0** | **1606402** |
| | | | **Total:** | | | | | | **1606402** | **0** | **1606402** |
| | **Total:** | | | | | | | | **1606402** | **0** | **1606402** |
| PW584 EE PWD DN.NO.2 JABALPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 23000 | | 23000 |
| | | | | | | | | **Total:** | **23000** | **0** | **23000** |
| | | | | | | | **Total:** | | **23000** | **0** | **23000** |
| | | | | | | **Total:** | | | **23000** | **0** | **23000** |
| | | | | | **Total:** | | | | **23000** | **0** | **23000** |
| | | | | **Total:** | | | | | **23000** | **0** | **23000** |
| | | | **Total:** | | | | | | **23000** | **0** | **23000** |
| | **Total:** | | | | | | | | **23000** | **0** | **23000** |
| PW586 EE PWD DN.NO.1 SEONI | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 3077704 | | 3077704 |
| | | | | | | | | **Total:** | **3077704** | **0** | **3077704** |
| | | | | | | | **Total:** | | **3077704** | **0** | **3077704** |
| | | | | | | **Total:** | | | **3077704** | **0** | **3077704** |
| | | | | | **Total:** | | | | **3077704** | **0** | **3077704** |
| | | | | **Total:** | | | | | **3077704** | **0** | **3077704** |
| | | | **Total:** | | | | | | **3077704** | **0** | **3077704** |
| | **Total:** | | | | | | | | **3077704** | **0** | **3077704** |
| PW588 EE PWD DN.NO.1 CHHINDWARA | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 224439 | | 224439 |
| | | | | | | | | **Total:** | **224439** | **0** | **224439** |
| | | | | | | | **Total:** | | **224439** | **0** | **224439** |
| | | | | | | **Total:** | | | **224439** | **0** | **224439** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW588 EE PWD DN.NO.1 CHHINDWARA | 9 | 2022 | 04 | 337 | **Total:** | | | | **224439** | **0** | **224439** |
| | | | | **Total:** | | | | | **224439** | **0** | **224439** |
| | | | **Total:** | | | | | | **224439** | **0** | **224439** |
| | **Total:** | | | | | | | | **224439** | **0** | **224439** |
| PW590 EE PWD DN.NARSINGHPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 105304 | | 105304 |
| | | | | | | | | **Total:** | **105304** | **0** | **105304** |
| | | | | | | | **Total:** | | **105304** | **0** | **105304** |
| | | | | | | **Total:** | | | **105304** | **0** | **105304** |
| | | | | | **Total:** | | | | **105304** | **0** | **105304** |
| | | | | **Total:** | | | | | **105304** | **0** | **105304** |
| | | | **Total:** | | | | | | **105304** | **0** | **105304** |
| | **Total:** | | | | | | | | **105304** | **0** | **105304** |
| PW591 EE PWD DN.NO.1 BALAGHAT | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 1757789 | | 1757789 |
| | | | | | | | | **Total:** | **1757789** | **0** | **1757789** |
| | | | | | | | **Total:** | | **1757789** | **0** | **1757789** |
| | | | | | | **Total:** | | | **1757789** | **0** | **1757789** |
| | | | | | **Total:** | | | | **1757789** | **0** | **1757789** |
| | | | | 800 | 0102 | 7081 | 33 | 001 | 245005 | | 245005 |
| | | | | | | | | **Total:** | **245005** | **0** | **245005** |
| | | | | | | | **Total:** | | **245005** | **0** | **245005** |
| | | | | | | **Total:** | | | **245005** | **0** | **245005** |
| | | | | | **Total:** | | | | **245005** | **0** | **245005** |
| | | | | **Total:** | | | | | **2002794** | **0** | **2002794** |
| | | | **Total:** | | | | | | **2002794** | **0** | **2002794** |
| | **Total:** | | | | | | | | **2002794** | **0** | **2002794** |
| PW592 EE PWD DN. NO. 1 MANDLA | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 847618 | | 847618 |
| | | | | | | | | **Total:** | **847618** | **0** | **847618** |
| | | | | | | | **Total:** | | **847618** | **0** | **847618** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW592 EE PWD DN. NO. 1 MANDLA | 9 | 2022 | 04 | 337 | 0102 | **Total:** | | | **847618** | **0** | **847618** |
| | | | | | **Total:** | | | | **847618** | **0** | **847618** |
| | | | | **Total:** | | | | | **847618** | **0** | **847618** |
| | | | **Total:** | | | | | | **847618** | **0** | **847618** |
| | **Total:** | | | | | | | | **847618** | **0** | **847618** |
| PW593 EE PWD DN. DINDORI. | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 120758 | | 120758 |
| | | | | | | | | **Total:** | **120758** | **0** | **120758** |
| | | | | | | | **Total:** | | **120758** | **0** | **120758** |
| | | | | | | **Total:** | | | **120758** | **0** | **120758** |
| | | | | | **Total:** | | | | **120758** | **0** | **120758** |
| | | | | **Total:** | | | | | **120758** | **0** | **120758** |
| | | | **Total:** | | | | | | **120758** | **0** | **120758** |
| | **Total:** | | | | | | | | **120758** | **0** | **120758** |
| PW594 EE PWD E/M DN. JABALPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1985934 | | 1985934 |
| | | | | | | | | **Total:** | **1985934** | **0** | **1985934** |
| | | | | | | | **Total:** | | **1985934** | **0** | **1985934** |
| | | | | | | **Total:** | | | **1985934** | **0** | **1985934** |
| | | | | | **Total:** | | | | **1985934** | **0** | **1985934** |
| | | | | **Total:** | | | | | **1985934** | **0** | **1985934** |
| | | | **Total:** | | | | | | **1985934** | **0** | **1985934** |
| | **Total:** | | | | | | | | **1985934** | **0** | **1985934** |
| PW600 E.E. PWD ANUPPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 55839 | | 55839 |
| | | | | | | | | **Total:** | **55839** | **0** | **55839** |
| | | | | | | | **Total:** | | **55839** | **0** | **55839** |
| | | | | | | **Total:** | | | **55839** | **0** | **55839** |
| | | | | | **Total:** | | | | **55839** | **0** | **55839** |
| | | | | **Total:** | | | | | **55839** | **0** | **55839** |
| | | | **Total:** | | | | | | **55839** | **0** | **55839** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW600 E.E. PWD ANUPPUR | **Total:** | | | | | | | | **55839** | **0** | **55839** |
| PW601 E.E. PWD BURHANPUR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 75600 | | 75600 |
| | | | | | | | | **Total:** | **75600** | **0** | **75600** |
| | | | | | | | **Total:** | | **75600** | **0** | **75600** |
| | | | | | | **Total:** | | | **75600** | **0** | **75600** |
| | | | | | 0102 | 0134 | 33 | 001 | 359818 | | 359818 |
| | | | | | | | | **Total:** | **359818** | **0** | **359818** |
| | | | | | | | **Total:** | | **359818** | **0** | **359818** |
| | | | | | | **Total:** | | | **359818** | **0** | **359818** |
| | | | | | **Total:** | | | | **435418** | **0** | **435418** |
| | | | | **Total:** | | | | | **435418** | **0** | **435418** |
| | | | **Total:** | | | | | | **435418** | **0** | **435418** |
| | **Total:** | | | | | | | | **435418** | **0** | **435418** |
| PW602 PWD B/R DIVISION, ASHOK NAGAR | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1991192 | | 1991192 |
| | | | | | | | | **Total:** | **1991192** | **0** | **1991192** |
| | | | | | | | **Total:** | | **1991192** | **0** | **1991192** |
| | | | | | | **Total:** | | | **1991192** | **0** | **1991192** |
| | | | | | **Total:** | | | | **1991192** | **0** | **1991192** |
| | | | | **Total:** | | | | | **1991192** | **0** | **1991192** |
| | | | **Total:** | | | | | | **1991192** | **0** | **1991192** |
| | **Total:** | | | | | | | | **1991192** | **0** | **1991192** |
| PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR | 9 | 2022 | 04 | 337 | 0102 | 0134 | 33 | 001 | 98116 | | 98116 |
| | | | | | | | | **Total:** | **98116** | **0** | **98116** |
| | | | | | | | **Total:** | | **98116** | **0** | **98116** |
| | | | | | | **Total:** | | | **98116** | **0** | **98116** |
| | | | | | **Total:** | | | | **98116** | **0** | **98116** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR | 9 | 2022 | 04 | **Total:** | | | | | **98116** | **0** | **98116** |
| | | | **Total:** | | | | | | **98116** | **0** | **98116** |
| | **Total:** | | | | | | | | **98116** | **0** | **98116** |
| PW604 EE,PWD DIVISION, SINGRAULI (M.P.) | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 30500 | | 30500 |
| | | | | | | | | **Total:** | **30500** | **0** | **30500** |
| | | | | | | | **Total:** | | **30500** | **0** | **30500** |
| | | | | | | **Total:** | | | **30500** | **0** | **30500** |
| | | | | | **Total:** | | | | **30500** | **0** | **30500** |
| | | | | **Total:** | | | | | **30500** | **0** | **30500** |
| | | | **Total:** | | | | | | **30500** | **0** | **30500** |
| | **Total:** | | | | | | | | **30500** | **0** | **30500** |
| PW621 EE PWD NH DIVISON, BHOPAL | 9 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | -4941636 | | -4941636 |
| | | | | | | | | **Total:** | **-4941636** | **0** | **-4941636** |
| | | | | | | | **Total:** | | **-4941636** | **0** | **-4941636** |
| | | | | | | **Total:** | | | **-4941636** | **0** | **-4941636** |
| | | | | | **Total:** | | | | **-4941636** | **0** | **-4941636** |
| | | | | **Total:** | | | | | **-4941636** | **0** | **-4941636** |
| | | | **Total:** | | | | | | **-4941636** | **0** | **-4941636** |
| | **Total:** | | | | | | | | **-4941636** | **0** | **-4941636** |
| PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 1879226 | | 1879226 |
| | | | | | | | | **Total:** | **1879226** | **0** | **1879226** |
| | | | | | | | **Total:** | | **1879226** | **0** | **1879226** |
| | | | | | | **Total:** | | | **1879226** | **0** | **1879226** |
| | | | | | **Total:** | | | | **1879226** | **0** | **1879226** |
| | | | | **Total:** | | | | | **1879226** | **0** | **1879226** |
| | | | **Total:** | | | | | | **1879226** | **0** | **1879226** |
| | **Total:** | | | | | | | | **1879226** | **0** | **1879226** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE | **Total:** | | | | | | | | **1879226** | **0** | **1879226** |
| PW637 EE PWD E/M DN. NO. 2 BHOPAL | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 4700 | | 4700 |
| | | | | | | | | **Total:** | **4700** | **0** | **4700** |
| | | | | | | | **Total:** | | **4700** | **0** | **4700** |
| | | | | | | **Total:** | | | **4700** | **0** | **4700** |
| | | | | | **Total:** | | | | **4700** | **0** | **4700** |
| | | | | **Total:** | | | | | **4700** | **0** | **4700** |
| | | | **Total:** | | | | | | **4700** | **0** | **4700** |
| | **Total:** | | | | | | | | **4700** | **0** | **4700** |
| PW638 E.E. PWD B/R DN AGAR (MALWA) | 9 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 240274 | | 240274 |
| | | | | | | | | **Total:** | **240274** | **0** | **240274** |
| | | | | | | | **Total:** | | **240274** | **0** | **240274** |
| | | | | | | **Total:** | | | **240274** | **0** | **240274** |
| | | | | | **Total:** | | | | **240274** | **0** | **240274** |
| | | | | **Total:** | | | | | **240274** | **0** | **240274** |
| | | | **Total:** | | | | | | **240274** | **0** | **240274** |
| | **Total:** | | | | | | | | **240274** | **0** | **240274** |
| PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE | 9 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 29000 | | 29000 |
| | | | | | | | | **Total:** | **29000** | **0** | **29000** |
| | | | | | | | **Total:** | | **29000** | **0** | **29000** |
| | | | | | | **Total:** | | | **29000** | **0** | **29000** |
| | | | | | **Total:** | | | | **29000** | **0** | **29000** |
| | | | | **Total:** | | | | | **29000** | **0** | **29000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW663 | 9 | 2022 | **Total:** | | | | | | **29000** | **0** | **29000** |
| EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE | **Total:** | | | | | | | | **29000** | **0** | **29000** |
| PW667 EE, PWD(NH) DN REWA MP | 9 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 4431911 | | 4431911 |
| | | | | | | | | **Total:** | **4431911** | **0** | **4431911** |
| | | | | | | | **Total:** | | **4431911** | **0** | **4431911** |
| | | | | | | **Total:** | | | **4431911** | **0** | **4431911** |
| | | | | | **Total:** | | | | **4431911** | **0** | **4431911** |
| | | | | **Total:** | | | | | **4431911** | **0** | **4431911** |
| | | | **Total:** | | | | | | **4431911** | **0** | **4431911** |
| | **Total:** | | | | | | | | **4431911** | **0** | **4431911** |
| PW668 EE, PWD, NH DN JABALPUR | 9 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 7436 | | 7436 |
| | | | | | | | | **Total:** | **7436** | **0** | **7436** |
| | | | | | | | **Total:** | | **7436** | **0** | **7436** |
| | | | | | | **Total:** | | | **7436** | **0** | **7436** |
| | | | | | **Total:** | | | | **7436** | **0** | **7436** |
| | | | | **Total:** | | | | | **7436** | **0** | **7436** |
| | | | **Total:** | | | | | | **7436** | **0** | **7436** |
| | **Total:** | | | | | | | | **7436** | **0** | **7436** |
| PW669 EE PWD NH DIVISION GWALIOR | 9 | 2022 | 01 | 337 | 0101 | 0134 | 33 | 001 | 15474679 | | 15474679 |
| | | | | | | | | **Total:** | **15474679** | **0** | **15474679** |
| | | | | | | | **Total:** | | **15474679** | **0** | **15474679** |
| | | | | | | **Total:** | | | **15474679** | **0** | **15474679** |
| | | | | | **Total:** | | | | **15474679** | **0** | **15474679** |
| | | | | **Total:** | | | | | **15474679** | **0** | **15474679** |
| | | | **Total:** | | | | | | **15474679** | **0** | **15474679** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 3054**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PW669 | EE | 9 | 2022 | **Total:** | | | | | | **15474679** | **0** | **15474679** |
| PWD NH DIVISION GWALIOR | | **Total:** | | | | | | | | **15474679** | **0** | **15474679** |
| **GN/MHCD TOTAL** | | | | | | | | | | **168976197** | **0** | **168976197** |

Flag Divisions

**Gncd 24**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW625 | 9 | 2022 | 01 | 051 | 0101 | 7088 | 61 | | 389660 | | 389660 |
| P.I.U, PWD, SHIVPURI | | | | | | | | **Total:** | **389660** | **0** | **389660** |
| | | | | | | | **Total:** | | **389660** | **0** | **389660** |
| | | | | | | **Total:** | | | **389660** | **0** | **389660** |
| | | | | | **Total:** | | | | **389660** | **0** | **389660** |
| | | | | **Total:** | | | | | **389660** | **0** | **389660** |
| | | | **Total:** | | | | | | **389660** | **0** | **389660** |
| | **Total:** | | | | | | | | **389660** | **0** | **389660** |
| PW634 | 9 | 2022 | 01 | 051 | 0101 | 7088 | 61 | | 141352 | | 141352 |
| P.I.U, PWD,DHAR | | | | | | | | **Total:** | **141352** | **0** | **141352** |
| | | | | | | | **Total:** | | **141352** | **0** | **141352** |
| | | | | | | **Total:** | | | **141352** | **0** | **141352** |
| | | | | | **Total:** | | | | **141352** | **0** | **141352** |
| | | | | **Total:** | | | | | **141352** | **0** | **141352** |
| | | | **Total:** | | | | | | **141352** | **0** | **141352** |
| | **Total:** | | | | | | | | **141352** | **0** | **141352** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW647 PIU PWD HARDA | 9 | 2022 | 01 | 051 | 0101 | 7088 | 61 | | 990946 | | 990946 |
| | | | | | | | | **Total:** | **990946** | **0** | **990946** |
| | | | | | | | **Total:** | | **990946** | **0** | **990946** |
| | | | | | | **Total:** | | | **990946** | **0** | **990946** |
| | | | | | **Total:** | | | | **990946** | **0** | **990946** |
| | | | | **Total:** | | | | | **990946** | **0** | **990946** |
| | | | **Total:** | | | | | | **990946** | **0** | **990946** |
| | **Total:** | | | | | | | | **990946** | **0** | **990946** |
| PW654 PIU PWD TIKAMGARH | 9 | 2022 | 01 | 051 | 0101 | 7088 | 61 | | 1692283 | | 1692283 |
| | | | | | | | | **Total:** | **1692283** | **0** | **1692283** |
| | | | | | | | **Total:** | | **1692283** | **0** | **1692283** |
| | | | | | | **Total:** | | | **1692283** | **0** | **1692283** |
| | | | | | **Total:** | | | | **1692283** | **0** | **1692283** |
| | | | | **Total:** | | | | | **1692283** | **0** | **1692283** |
| | | | **Total:** | | | | | | **1692283** | **0** | **1692283** |
| | **Total:** | | | | | | | | **1692283** | **0** | **1692283** |
| **GN/MHCD TOTAL** | | | | | | | | | **3214241** | **0** | **3214241** |

Flag Divisions

**Gncd 24**
**Mhcd 4216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW534 EE PWD DN. NO.1 SAGAR | 9 | 2022 | 01 | 106 | 0101 | 1938 | 64 | 002 | 1057000 | | 1057000 |
| | | | | | | | | **Total:** | **1057000** | **0** | **1057000** |
| | | | | | | | **Total:** | | **1057000** | **0** | **1057000** |
| | | | | | | **Total:** | | | **1057000** | **0** | **1057000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 4216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW534 EE PWD DN. NO.1 SAGAR | 9 | 2022 | 01 | 106 | **Total:** | | | | **1057000** | **0** | **1057000** |
| | | | | **Total:** | | | | | **1057000** | **0** | **1057000** |
| | | | **Total:** | | | | | | **1057000** | **0** | **1057000** |
| | **Total:** | | | | | | | | **1057000** | **0** | **1057000** |
| PW560 EE PWD NEW BOPAL DN. BHOPAL | 9 | 2022 | 01 | 106 | 0101 | 1938 | 64 | 002 | 3189071 | | 3189071 |
| | | | | | | | | **Total:** | **3189071** | **0** | **3189071** |
| | | | | | | | **Total:** | | **3189071** | **0** | **3189071** |
| | | | | | | **Total:** | | | **3189071** | **0** | **3189071** |
| | | | | | **Total:** | | | | **3189071** | **0** | **3189071** |
| | | | | **Total:** | | | | | **3189071** | **0** | **3189071** |
| | | | **Total:** | | | | | | **3189071** | **0** | **3189071** |
| | **Total:** | | | | | | | | **3189071** | **0** | **3189071** |
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 01 | 106 | 0101 | 1938 | 64 | 002 | 465609 | | 465609 |
| | | | | | | | | **Total:** | **465609** | **0** | **465609** |
| | | | | | | | **Total:** | | **465609** | **0** | **465609** |
| | | | | | | **Total:** | | | **465609** | **0** | **465609** |
| | | | | | **Total:** | | | | **465609** | **0** | **465609** |
| | | | | **Total:** | | | | | **465609** | **0** | **465609** |
| | | | **Total:** | | | | | | **465609** | **0** | **465609** |
| | **Total:** | | | | | | | | **465609** | **0** | **465609** |
| PW614 P.I.U, PWD, SAGAR | 9 | 2022 | 01 | 106 | 0101 | 3849 | 64 | 002 | 113575 | | 113575 |
| | | | | | | | | **Total:** | **113575** | **0** | **113575** |
| | | | | | | | **Total:** | | **113575** | **0** | **113575** |
| | | | | | | **Total:** | | | **113575** | **0** | **113575** |
| | | | | | **Total:** | | | | **113575** | **0** | **113575** |
| | | | | **Total:** | | | | | **113575** | **0** | **113575** |
| | | | **Total:** | | | | | | **113575** | **0** | **113575** |
| | **Total:** | | | | | | | | **113575** | **0** | **113575** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 4216**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW622 P.I.U, PWD NARSINGPUR | 9 | 2022 | 01 | 106 | 0101 | 3849 | 64 | 002 | 464854 | | 464854 |
| | | | | | | | | **Total:** | **464854** | **0** | **464854** |
| | | | | | | | **Total:** | | **464854** | **0** | **464854** |
| | | | | | | **Total:** | | | **464854** | **0** | **464854** |
| | | | | | **Total:** | | | | **464854** | **0** | **464854** |
| | | | | **Total:** | | | | | **464854** | **0** | **464854** |
| | | | **Total:** | | | | | | **464854** | **0** | **464854** |
| | **Total:** | | | | | | | | **464854** | **0** | **464854** |
| **GN/MHCD TOTAL** | | | | | | | | | **5290109** | **0** | **5290109** |

Flag Divisions

**Gncd 24**
**Mhcd 5053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW545 EE PWD B/R DN. RATLAM | 9 | 2022 | 02 | 102 | 0101 | 4727 | 64 | 002 | 941286 | | 941286 |
| | | | | | | | | **Total:** | **941286** | **0** | **941286** |
| | | | | | | | **Total:** | | **941286** | **0** | **941286** |
| | | | | | | **Total:** | | | **941286** | **0** | **941286** |
| | | | | | **Total:** | | | | **941286** | **0** | **941286** |
| | | | | **Total:** | | | | | **941286** | **0** | **941286** |
| | | | **Total:** | | | | | | **941286** | **0** | **941286** |
| | **Total:** | | | | | | | | **941286** | **0** | **941286** |
| PW561 EE PWD B/R DN. NO.1 HOSHANGABA | 9 | 2022 | 02 | 102 | 0101 | 4727 | 64 | 002 | 3744117 | | 3744117 |
| | | | | | | | | **Total:** | **3744117** | **0** | **3744117** |
| | | | | | | | **Total:** | | **3744117** | **0** | **3744117** |
| | | | | | | **Total:** | | | **3744117** | **0** | **3744117** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5053**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 02 | 102 | **Total:** | | | | **3744117** | **0** | **3744117** |
| | | | | **Total:** | | | | | **3744117** | **0** | **3744117** |
| | | | **Total:** | | | | | | **3744117** | **0** | **3744117** |
| | **Total:** | | | | | | | | **3744117** | **0** | **3744117** |
| PW577 EE PWD (B/R) DN.UMARIYA | 9 | 2022 | 02 | 102 | 0101 | 4727 | 64 | 002 | 1054091 | | 1054091 |
| | | | | | | | | **Total:** | **1054091** | **0** | **1054091** |
| | | | | | | | **Total:** | | **1054091** | **0** | **1054091** |
| | | | | | | **Total:** | | | **1054091** | **0** | **1054091** |
| | | | | | **Total:** | | | | **1054091** | **0** | **1054091** |
| | | | | **Total:** | | | | | **1054091** | **0** | **1054091** |
| | | | **Total:** | | | | | | **1054091** | **0** | **1054091** |
| | **Total:** | | | | | | | | **1054091** | **0** | **1054091** |
| **GN/MHCD TOTAL** | | | | | | | | | **5739494** | **0** | **5739494** |

Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH520 EE PHE DN. RATLAM | 9 | 2022 | 05 | 337 | 1203 | 7368 | 64 | 001 | 3062656 | | 3062656 |
| | | | | | | | | **Total:** | **3062656** | **0** | **3062656** |
| | | | | | | | **Total:** | | **3062656** | **0** | **3062656** |
| | | | | | | **Total:** | | | **3062656** | **0** | **3062656** |
| | | | | | **Total:** | | | | **3062656** | **0** | **3062656** |
| | | | | **Total:** | | | | | **3062656** | **0** | **3062656** |
| | | | **Total:** | | | | | | **3062656** | **0** | **3062656** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH520 EE PHE DN. RATLAM | **Total:** | | | | | | | | **3062656** | **0** | **3062656** |
| PW516 EE PWD BRIDGE CONST. DN BHOPAL | 9 | 2022 | 03 | 101 | 0101 | 4149 | 64 | 001 | 20815632 | | 20815632 |
| | | | | | | | | **Total:** | **20815632** | **0** | **20815632** |
| | | | | | | | **Total:** | | **20815632** | **0** | **20815632** |
| | | | | | | **Total:** | | | **20815632** | **0** | **20815632** |
| | | | | | 1201 | 2342 | 64 | 001 | 197725216 | | 197725216 |
| | | | | | | | | **Total:** | **197725216** | **0** | **197725216** |
| | | | | | | | **Total:** | | **197725216** | **0** | **197725216** |
| | | | | | | **Total:** | | | **197725216** | **0** | **197725216** |
| | | | | | 1203 | 2342 | 64 | 001 | 2569211 | | 2569211 |
| | | | | | | | | **Total:** | **2569211** | **0** | **2569211** |
| | | | | | | | **Total:** | | **2569211** | **0** | **2569211** |
| | | | | | | **Total:** | | | **2569211** | **0** | **2569211** |
| | | | | | 1402 | 5225 | 64 | 001 | 14241 | | 14241 |
| | | | | | | | | **Total:** | **14241** | **0** | **14241** |
| | | | | | | | **Total:** | | **14241** | **0** | **14241** |
| | | | | | | **Total:** | | | **14241** | **0** | **14241** |
| | | | | | **Total:** | | | | **221124300** | **0** | **221124300** |
| | | | | 337 | 0801 | 0948 | 64 | 001 | 81010727 | | 81010727 |
| | | | | | | | | **Total:** | **81010727** | **0** | **81010727** |
| | | | | | | | **Total:** | | **81010727** | **0** | **81010727** |
| | | | | | | **Total:** | | | **81010727** | **0** | **81010727** |
| | | | | | **Total:** | | | | **81010727** | **0** | **81010727** |
| | | | | **Total:** | | | | | **302135027** | **0** | **302135027** |
| | | | **Total:** | | | | | | **302135027** | **0** | **302135027** |
| | **Total:** | | | | | | | | **302135027** | **0** | **302135027** |
| PW517 EE, | 9 | 2022 | 03 | 101 | 0101 | 4149 | 64 | 001 | 175639003 | | 175639003 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW517 EE, PWD BRIDGE CONST. DN INDORE | 9 | 2022 | 03 | 101 | 0101 | 4149 | 64 | **Total:** | **175639003** | **0** | **175639003** |
| | | | | | | | **Total:** | | **175639003** | **0** | **175639003** |
| | | | | | | **Total:** | | | **175639003** | **0** | **175639003** |
| | | | | | **Total:** | | | | **175639003** | **0** | **175639003** |
| | | | | 337 | 0803 | 0948 | 64 | 001 | 5516196 | | 5516196 |
| | | | | | | | | **Total:** | **5516196** | **0** | **5516196** |
| | | | | | | | **Total:** | | **5516196** | **0** | **5516196** |
| | | | | | | **Total:** | | | **5516196** | **0** | **5516196** |
| | | | | | **Total:** | | | | **5516196** | **0** | **5516196** |
| | | | | **Total:** | | | | | **181155199** | **0** | **181155199** |
| | | | **Total:** | | | | | | **181155199** | **0** | **181155199** |
| | **Total:** | | | | | | | | **181155199** | **0** | **181155199** |
| PW518 EE PWD BRIDGE CONST. UJJAIN | 9 | 2022 | 03 | 101 | 0101 | 4149 | 64 | 001 | 37044154 | | 37044154 |
| | | | | | | | | **Total:** | **37044154** | **0** | **37044154** |
| | | | | | | | **Total:** | | **37044154** | **0** | **37044154** |
| | | | | | | **Total:** | | | **37044154** | **0** | **37044154** |
| | | | | | 1401 | 5225 | 64 | 001 | 4740074 | | 4740074 |
| | | | | | | | | **Total:** | **4740074** | **0** | **4740074** |
| | | | | | | | **Total:** | | **4740074** | **0** | **4740074** |
| | | | | | | **Total:** | | | **4740074** | **0** | **4740074** |
| | | | | | **Total:** | | | | **41784228** | **0** | **41784228** |
| | | | | 337 | 0801 | 0948 | 64 | 001 | 74398395 | | 74398395 |
| | | | | | | | | **Total:** | **74398395** | **0** | **74398395** |
| | | | | | | | **Total:** | | **74398395** | **0** | **74398395** |
| | | | | | | **Total:** | | | **74398395** | **0** | **74398395** |
| | | | | | 0802 | 0948 | 64 | 001 | 4499111 | | 4499111 |
| | | | | | | | | **Total:** | **4499111** | **0** | **4499111** |
| | | | | | | | **Total:** | | **4499111** | **0** | **4499111** |
| | | | | | | **Total:** | | | **4499111** | **0** | **4499111** |
| | | | | | **Total:** | | | | **78897506** | **0** | **78897506** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW518 EE PWD BRIDGE CONST. UJJAIN | 9 | 2022 | 03 | **Total:** | | | | | **120681734** | **0** | **120681734** |
| | | | **Total:** | | | | | | **120681734** | **0** | **120681734** |
| | **Total:** | | | | | | | | **120681734** | **0** | **120681734** |
| PW519 EE PWD BRIDGE CONST. GWALIOR | 9 | 2022 | 03 | 101 | 0101 | 4149 | 64 | 001 | 23342141 | | 23342141 |
| | | | | | | | | **Total:** | **23342141** | **0** | **23342141** |
| | | | | | | | **Total:** | | **23342141** | **0** | **23342141** |
| | | | | | | **Total:** | | | **23342141** | **0** | **23342141** |
| | | | | | 1401 | 5225 | 64 | 001 | 2254347 | | 2254347 |
| | | | | | | | | **Total:** | **2254347** | **0** | **2254347** |
| | | | | | | | **Total:** | | **2254347** | **0** | **2254347** |
| | | | | | | **Total:** | | | **2254347** | **0** | **2254347** |
| | | | | | 1403 | 5225 | 64 | 001 | 21059529 | | 21059529 |
| | | | | | | | | **Total:** | **21059529** | **0** | **21059529** |
| | | | | | | | **Total:** | | **21059529** | **0** | **21059529** |
| | | | | | | **Total:** | | | **21059529** | **0** | **21059529** |
| | | | | | **Total:** | | | | **46656017** | **0** | **46656017** |
| | | | | **Total:** | | | | | **46656017** | **0** | **46656017** |
| | | | **Total:** | | | | | | **46656017** | **0** | **46656017** |
| | **Total:** | | | | | | | | **46656017** | **0** | **46656017** |
| PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR | 9 | 2022 | 03 | 101 | 0101 | 4149 | 64 | 001 | 252700513 | | 252700513 |
| | | | | | | | | **Total:** | **252700513** | **0** | **252700513** |
| | | | | | | | **Total:** | | **252700513** | **0** | **252700513** |
| | | | | | | **Total:** | | | **252700513** | **0** | **252700513** |
| | | | | | 1402 | 5225 | 64 | 001 | 15668384 | | 15668384 |
| | | | | | | | | **Total:** | **15668384** | **0** | **15668384** |
| | | | | | | | **Total:** | | **15668384** | **0** | **15668384** |
| | | | | | | **Total:** | | | **15668384** | **0** | **15668384** |
| | | | | | **Total:** | | | | **268368897** | **0** | **268368897** |
| | | | | 337 | 0801 | 0948 | 64 | 001 | 12943365 | | 12943365 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | **Total:** | **12943365** | **0** | **12943365** |
| | | | | | | | **Total:** | | **12943365** | **0** | **12943365** |
| | | | | | | **Total:** | | | **12943365** | **0** | **12943365** |
| | | | | | 0802 | 0948 | 64 | 001 | 28734252 | | 28734252 |
| | | | | | | | | **Total:** | **28734252** | **0** | **28734252** |
| | | | | | | | **Total:** | | **28734252** | **0** | **28734252** |
| | | | | | | **Total:** | | | **28734252** | **0** | **28734252** |
| | | | | | **Total:** | | | | **41677617** | **0** | **41677617** |
| | | | | **Total:** | | | | | **310046514** | **0** | **310046514** |
| | | | 04 | 337 | 1401 | 5226 | 64 | 002 | 966851 | | 966851 |
| | | | | | | | | **Total:** | **966851** | **0** | **966851** |
| | | | | | | | **Total:** | | **966851** | **0** | **966851** |
| | | | | | | **Total:** | | | **966851** | **0** | **966851** |
| | | | | | 1901 | 2457 | 64 | 001 | 64212721 | | 64212721 |
| | | | | | | | | **Total:** | **64212721** | **0** | **64212721** |
| | | | | | | | **Total:** | | **64212721** | **0** | **64212721** |
| | | | | | | **Total:** | | | **64212721** | **0** | **64212721** |
| | | | | | **Total:** | | | | **65179572** | **0** | **65179572** |
| | | | | **Total:** | | | | | **65179572** | **0** | **65179572** |
| | | | **Total:** | | | | | | **375226086** | **0** | **375226086** |
| | **Total:** | | | | | | | | **375226086** | **0** | **375226086** |
| PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA | 9 | 2022 | 03 | 101 | 0102 | 4149 | 64 | 001 | 629866 | | 629866 |
| | | | | | | | | **Total:** | **629866** | **0** | **629866** |
| | | | | | | | **Total:** | | **629866** | **0** | **629866** |
| | | | | | | **Total:** | | | **629866** | **0** | **629866** |
| | | | | | **Total:** | | | | **629866** | **0** | **629866** |
| | | | | 337 | 0801 | 0948 | 64 | 001 | 1989286 | | 1989286 |
| | | | | | | | | **Total:** | **1989286** | **0** | **1989286** |
| | | | | | | | **Total:** | | **1989286** | **0** | **1989286** |
| | | | | | | **Total:** | | | **1989286** | **0** | **1989286** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA | 9 | 2022 | 03 | 337 | **Total:** | | | | **1989286** | **0** | **1989286** |
| | | | | **Total:** | | | | | **2619152** | **0** | **2619152** |
| | | | **Total:** | | | | | | **2619152** | **0** | **2619152** |
| | **Total:** | | | | | | | | **2619152** | **0** | **2619152** |
| PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR | 9 | 2022 | 03 | 101 | 0101 | 4149 | 64 | 001 | 10545823 | | 10545823 |
| | | | | | | | | **Total:** | **10545823** | **0** | **10545823** |
| | | | | | | | **Total:** | | **10545823** | **0** | **10545823** |
| | | | | | | **Total:** | | | **10545823** | **0** | **10545823** |
| | | | | | **Total:** | | | | **10545823** | **0** | **10545823** |
| | | | | **Total:** | | | | | **10545823** | **0** | **10545823** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 3234870 | | 3234870 |
| | | | | | | | | **Total:** | **3234870** | **0** | **3234870** |
| | | | | | | | **Total:** | | **3234870** | **0** | **3234870** |
| | | | | | | **Total:** | | | **3234870** | **0** | **3234870** |
| | | | | | **Total:** | | | | **3234870** | **0** | **3234870** |
| | | | | **Total:** | | | | | **3234870** | **0** | **3234870** |
| | | | **Total:** | | | | | | **13780693** | **0** | **13780693** |
| | **Total:** | | | | | | | | **13780693** | **0** | **13780693** |
| PW524 EE PWD DN. NO.1 GWALIOR | 9 | 2022 | 03 | 337 | 1901 | 5139 | 64 | 001 | 17909658 | | 17909658 |
| | | | | | | | | **Total:** | **17909658** | **0** | **17909658** |
| | | | | | | | **Total:** | | **17909658** | **0** | **17909658** |
| | | | | | | **Total:** | | | **17909658** | **0** | **17909658** |
| | | | | | **Total:** | | | | **17909658** | **0** | **17909658** |
| | | | | **Total:** | | | | | **17909658** | **0** | **17909658** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 7200835 | | 7200835 |
| | | | | | | | | **Total:** | **7200835** | **0** | **7200835** |
| | | | | | | | **Total:** | | **7200835** | **0** | **7200835** |
| | | | | | | 4557 | 64 | 002 | 1824963 | | 1824963 |
| | | | | | | | | **Total:** | **1824963** | **0** | **1824963** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW524 EE PWD DN. NO.1 GWALIOR | 9 | 2022 | 04 | 337 | 1901 | 4557 | **Total:** | | **1824963** | **0** | **1824963** |
| | | | | | | **Total:** | | | **9025798** | **0** | **9025798** |
| | | | | | 1903 | 2457 | 64 | 001 | 4952480 | | 4952480 |
| | | | | | | | | **Total:** | **4952480** | **0** | **4952480** |
| | | | | | | | **Total:** | | **4952480** | **0** | **4952480** |
| | | | | | | **Total:** | | | **4952480** | **0** | **4952480** |
| | | | | | **Total:** | | | | **13978278** | **0** | **13978278** |
| | | | | **Total:** | | | | | **13978278** | **0** | **13978278** |
| | | | **Total:** | | | | | | **31887936** | **0** | **31887936** |
| | **Total:** | | | | | | | | **31887936** | **0** | **31887936** |
| PW526 EE PWD (B/R) DN. BHIND. | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 2896733 | | 2896733 |
| | | | | | | | | **Total:** | **2896733** | **0** | **2896733** |
| | | | | | | | **Total:** | | **2896733** | **0** | **2896733** |
| | | | | | | **Total:** | | | **2896733** | **0** | **2896733** |
| | | | | | **Total:** | | | | **2896733** | **0** | **2896733** |
| | | | | **Total:** | | | | | **2896733** | **0** | **2896733** |
| | | | **Total:** | | | | | | **2896733** | **0** | **2896733** |
| | **Total:** | | | | | | | | **2896733** | **0** | **2896733** |
| PW527 EE PWD B/R DN. DATIA | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 17863373 | | 17863373 |
| | | | | | | | | **Total:** | **17863373** | **0** | **17863373** |
| | | | | | | | **Total:** | | **17863373** | **0** | **17863373** |
| | | | | | | **Total:** | | | **17863373** | **0** | **17863373** |
| | | | | | **Total:** | | | | **17863373** | **0** | **17863373** |
| | | | | **Total:** | | | | | **17863373** | **0** | **17863373** |
| | | | **Total:** | | | | | | **17863373** | **0** | **17863373** |
| | **Total:** | | | | | | | | **17863373** | **0** | **17863373** |
| PW529 EE PWD B/R DN. | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 687293 | | 687293 |
| | | | | | | | | **Total:** | **687293** | **0** | **687293** |

# Classified Abstract Expenditure



Flag Divisions

**Gncd 24**

**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW529 EE PWD B/R DN. MORENA. | 9 | 2022 | 04 | 337 | 1901 | 2457 | **Total:** | | **687293** | **0** | **687293** |
| | | | | | | 4557 | 64 | 002 | 698317 | | 698317 |
| | | | | | | | | **Total:** | **698317** | **0** | **698317** |
| | | | | | | | **Total:** | | **698317** | **0** | **698317** |
| | | | | | | **Total:** | | | **1385610** | **0** | **1385610** |
| | | | | | 1903 | 2457 | 64 | 001 | 13734682 | | 13734682 |
| | | | | | | | | **Total:** | **13734682** | **0** | **13734682** |
| | | | | | | | **Total:** | | **13734682** | **0** | **13734682** |
| | | | | | | **Total:** | | | **13734682** | **0** | **13734682** |
| | | | | | **Total:** | | | | **15120292** | **0** | **15120292** |
| | | | | **Total:** | | | | | **15120292** | **0** | **15120292** |
| | | | **Total:** | | | | | | **15120292** | **0** | **15120292** |
| | **Total:** | | | | | | | | **15120292** | **0** | **15120292** |
| PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 28636254 | | 28636254 |
| | | | | | | | | **Total:** | **28636254** | **0** | **28636254** |
| | | | | | | | **Total:** | | **28636254** | **0** | **28636254** |
| | | | | | | **Total:** | | | **28636254** | **0** | **28636254** |
| | | | | | **Total:** | | | | **28636254** | **0** | **28636254** |
| | | | | **Total:** | | | | | **28636254** | **0** | **28636254** |
| | | | **Total:** | | | | | | **28636254** | **0** | **28636254** |
| | **Total:** | | | | | | | | **28636254** | **0** | **28636254** |
| PW531 EE PWD, B/R DN. NO. 1 GUNA | 9 | 2022 | 04 | 337 | 1401 | 5226 | 64 | 002 | 15832960 | | 15832960 |
| | | | | | | | | **Total:** | **15832960** | **0** | **15832960** |
| | | | | | | | **Total:** | | **15832960** | **0** | **15832960** |
| | | | | | | **Total:** | | | **15832960** | **0** | **15832960** |
| | | | | | **Total:** | | | | **15832960** | **0** | **15832960** |
| | | | | **Total:** | | | | | **15832960** | **0** | **15832960** |
| | | | **Total:** | | | | | | **15832960** | **0** | **15832960** |
| | **Total:** | | | | | | | | **15832960** | **0** | **15832960** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 9 | 2022 | 04 | 337 | 1901 | 4557 | 64 | 002 | 4340356 | | 4340356 |
| | | | | | | | | **Total:** | **4340356** | **0** | **4340356** |
| | | | | | | | **Total:** | | **4340356** | **0** | **4340356** |
| | | | | | | **Total:** | | | **4340356** | **0** | **4340356** |
| | | | | | **Total:** | | | | **4340356** | **0** | **4340356** |
| | | | | **Total:** | | | | | **4340356** | **0** | **4340356** |
| | | | **Total:** | | | | | | **4340356** | **0** | **4340356** |
| | **Total:** | | | | | | | | **4340356** | **0** | **4340356** |
| PW534 EE PWD DN. NO.1 SAGAR | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 60100235 | | 60100235 |
| | | | | | | | | **Total:** | **60100235** | **0** | **60100235** |
| | | | | | | | **Total:** | | **60100235** | **0** | **60100235** |
| | | | | | | 4557 | 64 | 002 | 763500 | | 763500 |
| | | | | | | | | **Total:** | **763500** | **0** | **763500** |
| | | | | | | | **Total:** | | **763500** | **0** | **763500** |
| | | | | | | **Total:** | | | **60863735** | **0** | **60863735** |
| | | | | | 1903 | 2457 | 64 | 001 | 21772555 | | 21772555 |
| | | | | | | | | **Total:** | **21772555** | **0** | **21772555** |
| | | | | | | | **Total:** | | **21772555** | **0** | **21772555** |
| | | | | | | 4557 | 64 | 002 | 177593 | | 177593 |
| | | | | | | | | **Total:** | **177593** | **0** | **177593** |
| | | | | | | | **Total:** | | **177593** | **0** | **177593** |
| | | | | | | **Total:** | | | **21950148** | **0** | **21950148** |
| | | | | | **Total:** | | | | **82813883** | **0** | **82813883** |
| | | | | **Total:** | | | | | **82813883** | **0** | **82813883** |
| | | | **Total:** | | | | | | **82813883** | **0** | **82813883** |
| | **Total:** | | | | | | | | **82813883** | **0** | **82813883** |
| PW535 EE PWD, (B/R) DN. DAMOH | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 1811000 | | 1811000 |
| | | | | | | | | **Total:** | **1811000** | **0** | **1811000** |
| | | | | | | | **Total:** | | **1811000** | **0** | **1811000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW535 EE PWD, (B/R) DN. DAMOH | 9 | 2022 | 04 | 337 | 1901 | **Total:** | | | **1811000** | **0** | **1811000** |
| | | | | | **Total:** | | | | **1811000** | **0** | **1811000** |
| | | | | **Total:** | | | | | **1811000** | **0** | **1811000** |
| | | | **Total:** | | | | | | **1811000** | **0** | **1811000** |
| | **Total:** | | | | | | | | **1811000** | **0** | **1811000** |
| PW536 EE PWD ,(B/R) DN. CHHATARPUR | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 16361810 | | 16361810 |
| | | | | | | | | **Total:** | **16361810** | **0** | **16361810** |
| | | | | | | | **Total:** | | **16361810** | **0** | **16361810** |
| | | | | | | **Total:** | | | **16361810** | **0** | **16361810** |
| | | | | | **Total:** | | | | **16361810** | **0** | **16361810** |
| | | | | **Total:** | | | | | **16361810** | **0** | **16361810** |
| | | | **Total:** | | | | | | **16361810** | **0** | **16361810** |
| | **Total:** | | | | | | | | **16361810** | **0** | **16361810** |
| PW537 EE PWD (B/R) DN. PANNA | 9 | 2022 | 04 | 337 | 1903 | 2457 | 64 | 001 | 1157838 | | 1157838 |
| | | | | | | | | **Total:** | **1157838** | **0** | **1157838** |
| | | | | | | | **Total:** | | **1157838** | **0** | **1157838** |
| | | | | | | **Total:** | | | **1157838** | **0** | **1157838** |
| | | | | | **Total:** | | | | **1157838** | **0** | **1157838** |
| | | | | **Total:** | | | | | **1157838** | **0** | **1157838** |
| | | | **Total:** | | | | | | **1157838** | **0** | **1157838** |
| | **Total:** | | | | | | | | **1157838** | **0** | **1157838** |
| PW541 EE PWD B/R DN NO.1 INDORE | 9 | 2022 | 04 | 337 | 1401 | 5226 | 64 | 002 | 360165 | | 360165 |
| | | | | | | | | **Total:** | **360165** | **0** | **360165** |
| | | | | | | | **Total:** | | **360165** | **0** | **360165** |
| | | | | | | **Total:** | | | **360165** | **0** | **360165** |
| | | | | | **Total:** | | | | **360165** | **0** | **360165** |
| | | | | **Total:** | | | | | **360165** | **0** | **360165** |
| | | | **Total:** | | | | | | **360165** | **0** | **360165** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW541 EE PWD B/R DN NO.1 INDORE | **Total:** | | | | | | | | **360165** | **0** | **360165** |
| PW542 EE PWD B/R DN NO.2 INDORE | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 2194603 | | 2194603 |
| | | | | | | | | **Total:** | **2194603** | **0** | **2194603** |
| | | | | | | | **Total:** | | **2194603** | **0** | **2194603** |
| | | | | | | **Total:** | | | **2194603** | **0** | **2194603** |
| | | | | | 1903 | 2457 | 64 | 001 | 15386610 | | 15386610 |
| | | | | | | | | **Total:** | **15386610** | **0** | **15386610** |
| | | | | | | | **Total:** | | **15386610** | **0** | **15386610** |
| | | | | | | **Total:** | | | **15386610** | **0** | **15386610** |
| | | | | | **Total:** | | | | **17581213** | **0** | **17581213** |
| | | | | **Total:** | | | | | **17581213** | **0** | **17581213** |
| | | | **Total:** | | | | | | **17581213** | **0** | **17581213** |
| | **Total:** | | | | | | | | **17581213** | **0** | **17581213** |
| PW543 EE PWD B/R DN. DEWAS. | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 32124132 | | 32124132 |
| | | | | | | | | **Total:** | **32124132** | **0** | **32124132** |
| | | | | | | | **Total:** | | **32124132** | **0** | **32124132** |
| | | | | | | **Total:** | | | **32124132** | **0** | **32124132** |
| | | | | | **Total:** | | | | **32124132** | **0** | **32124132** |
| | | | | **Total:** | | | | | **32124132** | **0** | **32124132** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 33211424 | | 33211424 |
| | | | | | | | | **Total:** | **33211424** | **0** | **33211424** |
| | | | | | | | **Total:** | | **33211424** | **0** | **33211424** |
| | | | | | | **Total:** | | | **33211424** | **0** | **33211424** |
| | | | | | 1903 | 2457 | 64 | 001 | 19364664 | | 19364664 |
| | | | | | | | | **Total:** | **19364664** | **0** | **19364664** |
| | | | | | | | **Total:** | | **19364664** | **0** | **19364664** |
| | | | | | | **Total:** | | | **19364664** | **0** | **19364664** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW543 EE PWD B/R DN. DEWAS. | 9 | 2022 | 04 | 337 | **Total:** | | | | **52576088** | **0** | **52576088** |
| | | | | **Total:** | | | | | **52576088** | **0** | **52576088** |
| | | | **Total:** | | | | | | **84700220** | **0** | **84700220** |
| | **Total:** | | | | | | | | **84700220** | **0** | **84700220** |
| PW544 EE PWD B/R DN. UJJAIN | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 6611976 | | 6611976 |
| | | | | | | | | **Total:** | **6611976** | **0** | **6611976** |
| | | | | | | | **Total:** | | **6611976** | **0** | **6611976** |
| | | | | | | **Total:** | | | **6611976** | **0** | **6611976** |
| | | | | | 1903 | 2457 | 64 | 001 | 8964203 | | 8964203 |
| | | | | | | | | **Total:** | **8964203** | **0** | **8964203** |
| | | | | | | | **Total:** | | **8964203** | **0** | **8964203** |
| | | | | | | **Total:** | | | **8964203** | **0** | **8964203** |
| | | | | | **Total:** | | | | **15576179** | **0** | **15576179** |
| | | | | **Total:** | | | | | **15576179** | **0** | **15576179** |
| | | | **Total:** | | | | | | **15576179** | **0** | **15576179** |
| | **Total:** | | | | | | | | **15576179** | **0** | **15576179** |
| PW545 EE PWD B/R DN. RATLAM | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 59447940 | | 59447940 |
| | | | | | | | | **Total:** | **59447940** | **0** | **59447940** |
| | | | | | | | **Total:** | | **59447940** | **0** | **59447940** |
| | | | | | | **Total:** | | | **59447940** | **0** | **59447940** |
| | | | | | 1902 | 5139 | 64 | 001 | 12599536 | | 12599536 |
| | | | | | | | | **Total:** | **12599536** | **0** | **12599536** |
| | | | | | | | **Total:** | | **12599536** | **0** | **12599536** |
| | | | | | | **Total:** | | | **12599536** | **0** | **12599536** |
| | | | | | **Total:** | | | | **72047476** | **0** | **72047476** |
| | | | | **Total:** | | | | | **72047476** | **0** | **72047476** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 3891181 | | 3891181 |
| | | | | | | | | **Total:** | **3891181** | **0** | **3891181** |
| | | | | | | | **Total:** | | **3891181** | **0** | **3891181** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW545 EE PWD B/R DN. RATLAM | 9 | 2022 | 04 | 337 | 1901 | **Total:** | | | **3891181** | **0** | **3891181** |
| | | | | | 1903 | 2457 | 64 | 001 | 8202320 | | 8202320 |
| | | | | | | | | **Total:** | **8202320** | **0** | **8202320** |
| | | | | | | | **Total:** | | **8202320** | **0** | **8202320** |
| | | | | | | **Total:** | | | **8202320** | **0** | **8202320** |
| | | | | | **Total:** | | | | **12093501** | **0** | **12093501** |
| | | | | **Total:** | | | | | **12093501** | **0** | **12093501** |
| | | | **Total:** | | | | | | **84140977** | **0** | **84140977** |
| | **Total:** | | | | | | | | **84140977** | **0** | **84140977** |
| PW546 EE PWD B/R DN. MANDSAUR | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 11846165 | | 11846165 |
| | | | | | | | | **Total:** | **11846165** | **0** | **11846165** |
| | | | | | | | **Total:** | | **11846165** | **0** | **11846165** |
| | | | | | | **Total:** | | | **11846165** | **0** | **11846165** |
| | | | | | **Total:** | | | | **11846165** | **0** | **11846165** |
| | | | | **Total:** | | | | | **11846165** | **0** | **11846165** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 58339194 | | 58339194 |
| | | | | | | | | **Total:** | **58339194** | **0** | **58339194** |
| | | | | | | | **Total:** | | **58339194** | **0** | **58339194** |
| | | | | | | 4557 | 64 | 002 | 2549451 | | 2549451 |
| | | | | | | | | **Total:** | **2549451** | **0** | **2549451** |
| | | | | | | | **Total:** | | **2549451** | **0** | **2549451** |
| | | | | | | **Total:** | | | **60888645** | **0** | **60888645** |
| | | | | | 1903 | 2457 | 64 | 001 | 17205804 | | 17205804 |
| | | | | | | | | **Total:** | **17205804** | **0** | **17205804** |
| | | | | | | | **Total:** | | **17205804** | **0** | **17205804** |
| | | | | | | **Total:** | | | **17205804** | **0** | **17205804** |
| | | | | | **Total:** | | | | **78094449** | **0** | **78094449** |
| | | | | **Total:** | | | | | **78094449** | **0** | **78094449** |
| | | | **Total:** | | | | | | **89940614** | **0** | **89940614** |
| | **Total:** | | | | | | | | **89940614** | **0** | **89940614** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW547 EE PWD (B/R) DN. NEEMUCH | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 11099601 | | 11099601 |
| | | | | | | | | **Total:** | **11099601** | **0** | **11099601** |
| | | | | | | | **Total:** | | **11099601** | **0** | **11099601** |
| | | | | | | **Total:** | | | **11099601** | **0** | **11099601** |
| | | | | | **Total:** | | | | **11099601** | **0** | **11099601** |
| | | | | **Total:** | | | | | **11099601** | **0** | **11099601** |
| | | | **Total:** | | | | | | **11099601** | **0** | **11099601** |
| | **Total:** | | | | | | | | **11099601** | **0** | **11099601** |
| PW550 EE PWD B/R DN. KHANDWA | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 3822884 | | 3822884 |
| | | | | | | | | **Total:** | **3822884** | **0** | **3822884** |
| | | | | | | | **Total:** | | **3822884** | **0** | **3822884** |
| | | | | | | **Total:** | | | **3822884** | **0** | **3822884** |
| | | | | | 1902 | 2457 | 64 | 001 | 2070697 | | 2070697 |
| | | | | | | | | **Total:** | **2070697** | **0** | **2070697** |
| | | | | | | | **Total:** | | **2070697** | **0** | **2070697** |
| | | | | | | **Total:** | | | **2070697** | **0** | **2070697** |
| | | | | | **Total:** | | | | **5893581** | **0** | **5893581** |
| | | | | **Total:** | | | | | **5893581** | **0** | **5893581** |
| | | | **Total:** | | | | | | **5893581** | **0** | **5893581** |
| | **Total:** | | | | | | | | **5893581** | **0** | **5893581** |
| PW552 EE PWD B/R DN. DHAR | 9 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 51039755 | | 51039755 |
| | | | | | | | | **Total:** | **51039755** | **0** | **51039755** |
| | | | | | | | **Total:** | | **51039755** | **0** | **51039755** |
| | | | | | | **Total:** | | | **51039755** | **0** | **51039755** |
| | | | | | 1901 | 2457 | 64 | 001 | 9449704 | | 9449704 |
| | | | | | | | | **Total:** | **9449704** | **0** | **9449704** |
| | | | | | | | **Total:** | | **9449704** | **0** | **9449704** |
| | | | | | | **Total:** | | | **9449704** | **0** | **9449704** |
| | | | | | **Total:** | | | | **60489459** | **0** | **60489459** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW552 EE PWD B/R DN. DHAR | 9 | 2022 | 04 | **Total:** | | | | | **60489459** | **0** | **60489459** |
| | | | **Total:** | | | | | | **60489459** | **0** | **60489459** |
| | **Total:** | | | | | | | | **60489459** | **0** | **60489459** |
| PW553 EE PWD B/R DN. SHAJAPUR | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 2394896 | | 2394896 |
| | | | | | | | | **Total:** | **2394896** | **0** | **2394896** |
| | | | | | | | **Total:** | | **2394896** | **0** | **2394896** |
| | | | | | | **Total:** | | | **2394896** | **0** | **2394896** |
| | | | | | **Total:** | | | | **2394896** | **0** | **2394896** |
| | | | | **Total:** | | | | | **2394896** | **0** | **2394896** |
| | | | **Total:** | | | | | | **2394896** | **0** | **2394896** |
| | **Total:** | | | | | | | | **2394896** | **0** | **2394896** |
| PW554 EE PWD B/R DN.NO.1 JHABUA | 9 | 2022 | 03 | 337 | 1902 | 5139 | 64 | 001 | 5942151 | | 5942151 |
| | | | | | | | | **Total:** | **5942151** | **0** | **5942151** |
| | | | | | | | **Total:** | | **5942151** | **0** | **5942151** |
| | | | | | | **Total:** | | | **5942151** | **0** | **5942151** |
| | | | | | **Total:** | | | | **5942151** | **0** | **5942151** |
| | | | | **Total:** | | | | | **5942151** | **0** | **5942151** |
| | | | **Total:** | | | | | | **5942151** | **0** | **5942151** |
| | **Total:** | | | | | | | | **5942151** | **0** | **5942151** |
| PW555 EE PWD E/M DN. UJJAIN. | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 12162461 | | 12162461 |
| | | | | | | | | **Total:** | **12162461** | **0** | **12162461** |
| | | | | | | | **Total:** | | **12162461** | **0** | **12162461** |
| | | | | | | **Total:** | | | **12162461** | **0** | **12162461** |
| | | | | | 1903 | 2457 | 64 | 001 | 474221 | | 474221 |
| | | | | | | | | **Total:** | **474221** | **0** | **474221** |
| | | | | | | | **Total:** | | **474221** | **0** | **474221** |
| | | | | | | **Total:** | | | **474221** | **0** | **474221** |
| | | | | | **Total:** | | | | **12636682** | **0** | **12636682** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW555 EE PWD E/M DN. UJJAIN. | 9 | 2022 | 04 | **Total:** | | | | | **12636682** | **0** | **12636682** |
| | | | **Total:** | | | | | | **12636682** | **0** | **12636682** |
| | **Total:** | | | | | | | | **12636682** | **0** | **12636682** |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 679761 | | 679761 |
| | | | | | | | | **Total:** | **679761** | **0** | **679761** |
| | | | | | | | **Total:** | | **679761** | **0** | **679761** |
| | | | | | | **Total:** | | | **679761** | **0** | **679761** |
| | | | | | **Total:** | | | | **679761** | **0** | **679761** |
| | | | | **Total:** | | | | | **679761** | **0** | **679761** |
| | | | **Total:** | | | | | | **679761** | **0** | **679761** |
| | **Total:** | | | | | | | | **679761** | **0** | **679761** |
| PW558 EE PWD MAINT.DN. 2 BHOPAL | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 39623639 | | 39623639 |
| | | | | | | | | **Total:** | **39623639** | **0** | **39623639** |
| | | | | | | | **Total:** | | **39623639** | **0** | **39623639** |
| | | | | | | **Total:** | | | **39623639** | **0** | **39623639** |
| | | | | | **Total:** | | | | **39623639** | **0** | **39623639** |
| | | | | **Total:** | | | | | **39623639** | **0** | **39623639** |
| | | | 05 | 337 | 1201 | 7368 | 64 | 001 | 49554966 | | 49554966 |
| | | | | | | | | **Total:** | **49554966** | **0** | **49554966** |
| | | | | | | | **Total:** | | **49554966** | **0** | **49554966** |
| | | | | | | **Total:** | | | **49554966** | **0** | **49554966** |
| | | | | | 1203 | 7368 | 64 | 001 | 9128085 | | 9128085 |
| | | | | | | | | **Total:** | **9128085** | **0** | **9128085** |
| | | | | | | | **Total:** | | **9128085** | **0** | **9128085** |
| | | | | | | **Total:** | | | **9128085** | **0** | **9128085** |
| | | | | | **Total:** | | | | **58683051** | **0** | **58683051** |
| | | | | **Total:** | | | | | **58683051** | **0** | **58683051** |
| | | | **Total:** | | | | | | **98306690** | **0** | **98306690** |
| | **Total:** | | | | | | | | **98306690** | **0** | **98306690** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**

**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW560 EE PWD NEW BOPAL DN. BHOPAL | 9 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 1343388 | | 1343388 |
| | | | | | | | | **Total:** | **1343388** | **0** | **1343388** |
| | | | | | | | **Total:** | | **1343388** | **0** | **1343388** |
| | | | | | | **Total:** | | | **1343388** | **0** | **1343388** |
| | | | | | **Total:** | | | | **1343388** | **0** | **1343388** |
| | | | | **Total:** | | | | | **1343388** | **0** | **1343388** |
| | | | **Total:** | | | | | | **1343388** | **0** | **1343388** |
| | **Total:** | | | | | | | | **1343388** | **0** | **1343388** |
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 42057752 | | 42057752 |
| | | | | | | | | **Total:** | **42057752** | **0** | **42057752** |
| | | | | | | | **Total:** | | **42057752** | **0** | **42057752** |
| | | | | | | **Total:** | | | **42057752** | **0** | **42057752** |
| | | | | | 1901 | 5139 | 64 | 001 | 72788449 | | 72788449 |
| | | | | | | | | **Total:** | **72788449** | **0** | **72788449** |
| | | | | | | | **Total:** | | **72788449** | **0** | **72788449** |
| | | | | | | **Total:** | | | **72788449** | **0** | **72788449** |
| | | | | | **Total:** | | | | **114846201** | **0** | **114846201** |
| | | | | **Total:** | | | | | **114846201** | **0** | **114846201** |
| | | | 04 | 337 | 0101 | 4416 | 61 | | 500000 | | 500000 |
| | | | | | | | | **Total:** | **500000** | **0** | **500000** |
| | | | | | | | **Total:** | | **500000** | **0** | **500000** |
| | | | | | | **Total:** | | | **500000** | **0** | **500000** |
| | | | | | 0420 | 2457 | 64 | 001 | 4128000 | | 4128000 |
| | | | | | | | | **Total:** | **4128000** | **0** | **4128000** |
| | | | | | | | **Total:** | | **4128000** | **0** | **4128000** |
| | | | | | | **Total:** | | | **4128000** | **0** | **4128000** |
| | | | | | 1901 | 2457 | 64 | 001 | 107843550 | | 107843550 |
| | | | | | | | | **Total:** | **107843550** | **0** | **107843550** |
| | | | | | | | **Total:** | | **107843550** | **0** | **107843550** |
| | | | | | | 4557 | 64 | 002 | 5503957 | | 5503957 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW561 EE PWD B/R DN. NO.1 HOSHANGABAD | 9 | 2022 | 04 | 337 | 1901 | 4557 | 64 | **Total:** | **5503957** | **0** | **5503957** |
| | | | | | | | **Total:** | | **5503957** | **0** | **5503957** |
| | | | | | | **Total:** | | | **113347507** | **0** | **113347507** |
| | | | | | 1903 | 2457 | 64 | 001 | 1850250 | | 1850250 |
| | | | | | | | | **Total:** | **1850250** | **0** | **1850250** |
| | | | | | | | **Total:** | | **1850250** | **0** | **1850250** |
| | | | | | | **Total:** | | | **1850250** | **0** | **1850250** |
| | | | | | **Total:** | | | | **119825757** | **0** | **119825757** |
| | | | | **Total:** | | | | | **119825757** | **0** | **119825757** |
| | | | **Total:** | | | | | | **234671958** | **0** | **234671958** |
| | **Total:** | | | | | | | | **234671958** | **0** | **234671958** |
| PW562 EE PWD DN. SEHORE | 9 | 2022 | 04 | 337 | 1903 | 2457 | 64 | 001 | 4099054 | | 4099054 |
| | | | | | | | | **Total:** | **4099054** | **0** | **4099054** |
| | | | | | | | **Total:** | | **4099054** | **0** | **4099054** |
| | | | | | | **Total:** | | | **4099054** | **0** | **4099054** |
| | | | | | **Total:** | | | | **4099054** | **0** | **4099054** |
| | | | | **Total:** | | | | | **4099054** | **0** | **4099054** |
| | | | **Total:** | | | | | | **4099054** | **0** | **4099054** |
| | **Total:** | | | | | | | | **4099054** | **0** | **4099054** |
| PW563 EE PWD DN. VIDISHA | 9 | 2022 | 04 | 337 | 0101 | 4416 | 61 | | 225650 | | 225650 |
| | | | | | | | | **Total:** | **225650** | **0** | **225650** |
| | | | | | | | **Total:** | | **225650** | **0** | **225650** |
| | | | | | | **Total:** | | | **225650** | **0** | **225650** |
| | | | | | 1401 | 5226 | 64 | 002 | 607787 | | 607787 |
| | | | | | | | | **Total:** | **607787** | **0** | **607787** |
| | | | | | | | **Total:** | | **607787** | **0** | **607787** |
| | | | | | | **Total:** | | | **607787** | **0** | **607787** |
| | | | | | 1901 | 2457 | 64 | 001 | 6312911 | | 6312911 |
| | | | | | | | | **Total:** | **6312911** | **0** | **6312911** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PW563 PWD DN. VIDISHA | EE | 9 | 2022 | 04 | 337 | 1901 | 2457 | **Total:** | | **6312911** | **0** | **6312911** |
| | | | | | | | **Total:** | | | **6312911** | **0** | **6312911** |
| | | | | | | **Total:** | | | | **7146348** | **0** | **7146348** |
| | | | | | **Total:** | | | | | **7146348** | **0** | **7146348** |
| | | | | **Total:** | | | | | | **7146348** | **0** | **7146348** |
| | | **Total:** | | | | | | | | **7146348** | **0** | **7146348** |
| PW564 PWD DN. RAISEN | EE | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 18308328 | | 18308328 |
| | | | | | | | | | **Total:** | **18308328** | **0** | **18308328** |
| | | | | | | | | **Total:** | | **18308328** | **0** | **18308328** |
| | | | | | | | 4557 | 64 | 002 | 2779000 | | 2779000 |
| | | | | | | | | | **Total:** | **2779000** | **0** | **2779000** |
| | | | | | | | | **Total:** | | **2779000** | **0** | **2779000** |
| | | | | | | | **Total:** | | | **21087328** | **0** | **21087328** |
| | | | | | | **Total:** | | | | **21087328** | **0** | **21087328** |
| | | | | | **Total:** | | | | | **21087328** | **0** | **21087328** |
| | | | | **Total:** | | | | | | **21087328** | **0** | **21087328** |
| | | **Total:** | | | | | | | | **21087328** | **0** | **21087328** |
| PW565 PWD DN. RAJGARH | EE | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 57092830 | | 57092830 |
| | | | | | | | | | **Total:** | **57092830** | **0** | **57092830** |
| | | | | | | | | **Total:** | | **57092830** | **0** | **57092830** |
| | | | | | | | **Total:** | | | **57092830** | **0** | **57092830** |
| | | | | | | **Total:** | | | | **57092830** | **0** | **57092830** |
| | | | | | **Total:** | | | | | **57092830** | **0** | **57092830** |
| | | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 3823409 | | 3823409 |
| | | | | | | | | | **Total:** | **3823409** | **0** | **3823409** |
| | | | | | | | | **Total:** | | **3823409** | **0** | **3823409** |
| | | | | | | | **Total:** | | | **3823409** | **0** | **3823409** |
| | | | | | | 1903 | 2457 | 64 | 001 | 3626780 | | 3626780 |
| | | | | | | | | | **Total:** | **3626780** | **0** | **3626780** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW565 EE PWD DN. RAJGARH | 9 | 2022 | 04 | 337 | 1903 | 2457 | **Total:** | | **3626780** | **0** | **3626780** |
| | | | | | | **Total:** | | | **3626780** | **0** | **3626780** |
| | | | | | **Total:** | | | | **7450189** | **0** | **7450189** |
| | | | | **Total:** | | | | | **7450189** | **0** | **7450189** |
| | | | **Total:** | | | | | | **64543019** | **0** | **64543019** |
| | **Total:** | | | | | | | | **64543019** | **0** | **64543019** |
| PW566 EE PWD (B/R) DN. BETUL | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 1249074 | | 1249074 |
| | | | | | | | | **Total:** | **1249074** | **0** | **1249074** |
| | | | | | | | **Total:** | | **1249074** | **0** | **1249074** |
| | | | | | | 4557 | 64 | 002 | 972046 | | 972046 |
| | | | | | | | | **Total:** | **972046** | **0** | **972046** |
| | | | | | | | **Total:** | | **972046** | **0** | **972046** |
| | | | | | | **Total:** | | | **2221120** | **0** | **2221120** |
| | | | | | **Total:** | | | | **2221120** | **0** | **2221120** |
| | | | | **Total:** | | | | | **2221120** | **0** | **2221120** |
| | | | **Total:** | | | | | | **2221120** | **0** | **2221120** |
| | **Total:** | | | | | | | | **2221120** | **0** | **2221120** |
| PW567 EE,PWD (B&R) DIVISION HARDA | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 1140417 | | 1140417 |
| | | | | | | | | **Total:** | **1140417** | **0** | **1140417** |
| | | | | | | | **Total:** | | **1140417** | **0** | **1140417** |
| | | | | | | **Total:** | | | **1140417** | **0** | **1140417** |
| | | | | | **Total:** | | | | **1140417** | **0** | **1140417** |
| | | | | **Total:** | | | | | **1140417** | **0** | **1140417** |
| | | | **Total:** | | | | | | **1140417** | **0** | **1140417** |
| | **Total:** | | | | | | | | **1140417** | **0** | **1140417** |
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 80 | 800 | 0101 | 8808 | 22 | 013 | 3902886 | | 3902886 |
| | | | | | | | | **Total:** | **3902886** | **0** | **3902886** |
| | | | | | | | **Total:** | | **3902886** | **0** | **3902886** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 80 | 800 | 0101 | **Total:** | | | **3902886** | **0** | **3902886** |
| | | | | | **Total:** | | | | **3902886** | **0** | **3902886** |
| | | | | **Total:** | | | | | **3902886** | **0** | **3902886** |
| | | | **Total:** | | | | | | **3902886** | **0** | **3902886** |
| | **Total:** | | | | | | | | **3902886** | **0** | **3902886** |
| PW570 EE PWD DN. 1 REWA | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 19736477 | | 19736477 |
| | | | | | | | | **Total:** | **19736477** | **0** | **19736477** |
| | | | | | | | **Total:** | | **19736477** | **0** | **19736477** |
| | | | | | | **Total:** | | | **19736477** | **0** | **19736477** |
| | | | | | 1901 | 5139 | 64 | 001 | 16845361 | | 16845361 |
| | | | | | | | | **Total:** | **16845361** | **0** | **16845361** |
| | | | | | | | **Total:** | | **16845361** | **0** | **16845361** |
| | | | | | | **Total:** | | | **16845361** | **0** | **16845361** |
| | | | | | **Total:** | | | | **36581838** | **0** | **36581838** |
| | | | | **Total:** | | | | | **36581838** | **0** | **36581838** |
| | | | 04 | 337 | 0102 | 2457 | 64 | 001 | 1649391 | | 1649391 |
| | | | | | | | | **Total:** | **1649391** | **0** | **1649391** |
| | | | | | | | **Total:** | | **1649391** | **0** | **1649391** |
| | | | | | | **Total:** | | | **1649391** | **0** | **1649391** |
| | | | | | 1901 | 2457 | 64 | 001 | 10918137 | | 10918137 |
| | | | | | | | | **Total:** | **10918137** | **0** | **10918137** |
| | | | | | | | **Total:** | | **10918137** | **0** | **10918137** |
| | | | | | | 4557 | 64 | 002 | 9857290 | | 9857290 |
| | | | | | | | | **Total:** | **9857290** | **0** | **9857290** |
| | | | | | | | **Total:** | | **9857290** | **0** | **9857290** |
| | | | | | | **Total:** | | | **20775427** | **0** | **20775427** |
| | | | | | **Total:** | | | | **22424818** | **0** | **22424818** |
| | | | | **Total:** | | | | | **22424818** | **0** | **22424818** |
| | | | **Total:** | | | | | | **59006656** | **0** | **59006656** |
| | **Total:** | | | | | | | | **59006656** | **0** | **59006656** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW571 EE PWD E/M DN. REWA | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 5351098 | | 5351098 |
| | | | | | | | | **Total:** | **5351098** | **0** | **5351098** |
| | | | | | | | **Total:** | | **5351098** | **0** | **5351098** |
| | | | | | | **Total:** | | | **5351098** | **0** | **5351098** |
| | | | | | **Total:** | | | | **5351098** | **0** | **5351098** |
| | | | | **Total:** | | | | | **5351098** | **0** | **5351098** |
| | | | **Total:** | | | | | | **5351098** | **0** | **5351098** |
| | **Total:** | | | | | | | | **5351098** | **0** | **5351098** |
| PW572 EE PWD DN. SIDHI | 9 | 2022 | 03 | 337 | 1901 | 5139 | 64 | 001 | 5286373 | | 5286373 |
| | | | | | | | | **Total:** | **5286373** | **0** | **5286373** |
| | | | | | | | **Total:** | | **5286373** | **0** | **5286373** |
| | | | | | | **Total:** | | | **5286373** | **0** | **5286373** |
| | | | | | **Total:** | | | | **5286373** | **0** | **5286373** |
| | | | | **Total:** | | | | | **5286373** | **0** | **5286373** |
| | | | 04 | 337 | 1901 | 4557 | 64 | 002 | 5854028 | | 5854028 |
| | | | | | | | | **Total:** | **5854028** | **0** | **5854028** |
| | | | | | | | **Total:** | | **5854028** | **0** | **5854028** |
| | | | | | | **Total:** | | | **5854028** | **0** | **5854028** |
| | | | | | **Total:** | | | | **5854028** | **0** | **5854028** |
| | | | | **Total:** | | | | | **5854028** | **0** | **5854028** |
| | | | **Total:** | | | | | | **11140401** | **0** | **11140401** |
| | **Total:** | | | | | | | | **11140401** | **0** | **11140401** |
| PW574 EE PWD DN.NO.1 SHAHDOL | 9 | 2022 | 04 | 337 | 0102 | 4557 | 64 | 002 | 385214 | | 385214 |
| | | | | | | | | **Total:** | **385214** | **0** | **385214** |
| | | | | | | | **Total:** | | **385214** | **0** | **385214** |
| | | | | | | **Total:** | | | **385214** | **0** | **385214** |
| | | | | | **Total:** | | | | **385214** | **0** | **385214** |
| | | | | **Total:** | | | | | **385214** | **0** | **385214** |
| | | | **Total:** | | | | | | **385214** | **0** | **385214** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW574 EE PWD DN.NO.1 SHAHDOL | **Total:** | | | | | | | | **385214** | **0** | **385214** |
| PW576 EE PWD SATNA | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 72622401 | | 72622401 |
| | | | | | | | | **Total:** | **72622401** | **0** | **72622401** |
| | | | | | | | **Total:** | | **72622401** | **0** | **72622401** |
| | | | | | | **Total:** | | | **72622401** | **0** | **72622401** |
| | | | | | **Total:** | | | | **72622401** | **0** | **72622401** |
| | | | | **Total:** | | | | | **72622401** | **0** | **72622401** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 4172721 | | 4172721 |
| | | | | | | | | **Total:** | **4172721** | **0** | **4172721** |
| | | | | | | | **Total:** | | **4172721** | **0** | **4172721** |
| | | | | | | 4557 | 64 | 002 | 65724 | | 65724 |
| | | | | | | | | **Total:** | **65724** | **0** | **65724** |
| | | | | | | | **Total:** | | **65724** | **0** | **65724** |
| | | | | | | **Total:** | | | **4238445** | **0** | **4238445** |
| | | | | | 1903 | 2457 | 64 | 001 | 589370 | | 589370 |
| | | | | | | | | **Total:** | **589370** | **0** | **589370** |
| | | | | | | | **Total:** | | **589370** | **0** | **589370** |
| | | | | | | **Total:** | | | **589370** | **0** | **589370** |
| | | | | | **Total:** | | | | **4827815** | **0** | **4827815** |
| | | | | **Total:** | | | | | **4827815** | **0** | **4827815** |
| | | | **Total:** | | | | | | **77450216** | **0** | **77450216** |
| | **Total:** | | | | | | | | **77450216** | **0** | **77450216** |
| PW583 EE PWD DN.NO.1 JABALPUR | 9 | 2022 | 03 | 337 | 1901 | 5139 | 64 | 001 | 18797270 | | 18797270 |
| | | | | | | | | **Total:** | **18797270** | **0** | **18797270** |
| | | | | | | | **Total:** | | **18797270** | **0** | **18797270** |
| | | | | | | **Total:** | | | **18797270** | **0** | **18797270** |
| | | | | | **Total:** | | | | **18797270** | **0** | **18797270** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW583 EE PWD DN.NO.1 JABALPUR | 9 | 2022 | 03 | **Total:** | | | | | **18797270** | **0** | **18797270** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 33020476 | | 33020476 |
| | | | | | | | | **Total:** | **33020476** | **0** | **33020476** |
| | | | | | | | **Total:** | | **33020476** | **0** | **33020476** |
| | | | | | | **Total:** | | | **33020476** | **0** | **33020476** |
| | | | | | **Total:** | | | | **33020476** | **0** | **33020476** |
| | | | | **Total:** | | | | | **33020476** | **0** | **33020476** |
| | | | **Total:** | | | | | | **51817746** | **0** | **51817746** |
| | **Total:** | | | | | | | | **51817746** | **0** | **51817746** |
| PW584 EE PWD DN.NO.2 JABALPUR | 9 | 2022 | 03 | 337 | 0801 | 0948 | 64 | 001 | 174500234 | | 174500234 |
| | | | | | | | | **Total:** | **174500234** | **0** | **174500234** |
| | | | | | | | **Total:** | | **174500234** | **0** | **174500234** |
| | | | | | | **Total:** | | | **174500234** | **0** | **174500234** |
| | | | | | **Total:** | | | | **174500234** | **0** | **174500234** |
| | | | | **Total:** | | | | | **174500234** | **0** | **174500234** |
| | | | 04 | 337 | 1901 | 2457 | 64 | 001 | 6793766 | | 6793766 |
| | | | | | | | | **Total:** | **6793766** | **0** | **6793766** |
| | | | | | | | **Total:** | | **6793766** | **0** | **6793766** |
| | | | | | | **Total:** | | | **6793766** | **0** | **6793766** |
| | | | | | **Total:** | | | | **6793766** | **0** | **6793766** |
| | | | | **Total:** | | | | | **6793766** | **0** | **6793766** |
| | | | **Total:** | | | | | | **181294000** | **0** | **181294000** |
| | **Total:** | | | | | | | | **181294000** | **0** | **181294000** |
| PW585 EE PWD DN. KATNI | 9 | 2022 | 04 | 337 | 0420 | 2457 | 64 | 001 | 6017527 | | 6017527 |
| | | | | | | | | **Total:** | **6017527** | **0** | **6017527** |
| | | | | | | | **Total:** | | **6017527** | **0** | **6017527** |
| | | | | | | **Total:** | | | **6017527** | **0** | **6017527** |
| | | | | | 1901 | 2457 | 64 | 001 | 281038 | | 281038 |
| | | | | | | | | **Total:** | **281038** | **0** | **281038** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW585 EE PWD DN. KATNI | 9 | 2022 | 04 | 337 | 1901 | 2457 | **Total:** | | **281038** | **0** | **281038** |
| | | | | | | **Total:** | | | **281038** | **0** | **281038** |
| | | | | | **Total:** | | | | **6298565** | **0** | **6298565** |
| | | | | **Total:** | | | | | **6298565** | **0** | **6298565** |
| | | | **Total:** | | | | | | **6298565** | **0** | **6298565** |
| | **Total:** | | | | | | | | **6298565** | **0** | **6298565** |
| PW586 EE PWD DN.NO.1 SEONI | 9 | 2022 | 04 | 337 | 1902 | 2457 | 64 | 001 | 203995 | | 203995 |
| | | | | | | | | **Total:** | **203995** | **0** | **203995** |
| | | | | | | | **Total:** | | **203995** | **0** | **203995** |
| | | | | | | **Total:** | | | **203995** | **0** | **203995** |
| | | | | | **Total:** | | | | **203995** | **0** | **203995** |
| | | | | **Total:** | | | | | **203995** | **0** | **203995** |
| | | | **Total:** | | | | | | **203995** | **0** | **203995** |
| | **Total:** | | | | | | | | **203995** | **0** | **203995** |
| PW588 EE PWD DN.NO.1 CHHINDWARA | 9 | 2022 | 04 | 337 | 1902 | 2457 | 64 | 001 | 5062314 | | 5062314 |
| | | | | | | | | **Total:** | **5062314** | **0** | **5062314** |
| | | | | | | | **Total:** | | **5062314** | **0** | **5062314** |
| | | | | | | **Total:** | | | **5062314** | **0** | **5062314** |
| | | | | | 1903 | 2457 | 64 | 001 | 10254987 | | 10254987 |
| | | | | | | | | **Total:** | **10254987** | **0** | **10254987** |
| | | | | | | | **Total:** | | **10254987** | **0** | **10254987** |
| | | | | | | **Total:** | | | **10254987** | **0** | **10254987** |
| | | | | | **Total:** | | | | **15317301** | **0** | **15317301** |
| | | | | **Total:** | | | | | **15317301** | **0** | **15317301** |
| | | | **Total:** | | | | | | **15317301** | **0** | **15317301** |
| | **Total:** | | | | | | | | **15317301** | **0** | **15317301** |
| PW590 EE PWD | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 3749406 | | 3749406 |
| | | | | | | | | **Total:** | **3749406** | **0** | **3749406** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW590 EE PWD DN.NARSINGHPUR | 9 | 2022 | 04 | 337 | 1901 | 2457 | **Total:** | | **3749406** | **0** | **3749406** |
| | | | | | | **Total:** | | | **3749406** | **0** | **3749406** |
| | | | | | **Total:** | | | | **3749406** | **0** | **3749406** |
| | | | | **Total:** | | | | | **3749406** | **0** | **3749406** |
| | | | **Total:** | | | | | | **3749406** | **0** | **3749406** |
| | **Total:** | | | | | | | | **3749406** | **0** | **3749406** |
| PW591 EE PWD DN.NO.1 BALAGHAT | 9 | 2022 | 04 | 337 | 1902 | 4557 | 64 | 002 | 600000 | | 600000 |
| | | | | | | | | **Total:** | **600000** | **0** | **600000** |
| | | | | | | | **Total:** | | **600000** | **0** | **600000** |
| | | | | | | **Total:** | | | **600000** | **0** | **600000** |
| | | | | | **Total:** | | | | **600000** | **0** | **600000** |
| | | | | **Total:** | | | | | **600000** | **0** | **600000** |
| | | | **Total:** | | | | | | **600000** | **0** | **600000** |
| | **Total:** | | | | | | | | **600000** | **0** | **600000** |
| PW594 EE PWD E/M DN. JABALPUR | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 39866238 | | 39866238 |
| | | | | | | | | **Total:** | **39866238** | **0** | **39866238** |
| | | | | | | | **Total:** | | **39866238** | **0** | **39866238** |
| | | | | | | **Total:** | | | **39866238** | **0** | **39866238** |
| | | | | | **Total:** | | | | **39866238** | **0** | **39866238** |
| | | | | **Total:** | | | | | **39866238** | **0** | **39866238** |
| | | | **Total:** | | | | | | **39866238** | **0** | **39866238** |
| | **Total:** | | | | | | | | **39866238** | **0** | **39866238** |
| PW600 E.E. PWD ANUPPUR | 9 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 21679283 | | 21679283 |
| | | | | | | | | **Total:** | **21679283** | **0** | **21679283** |
| | | | | | | | **Total:** | | **21679283** | **0** | **21679283** |
| | | | | | | **Total:** | | | **21679283** | **0** | **21679283** |
| | | | | | 1901 | 2457 | 64 | 001 | 2504156 | | 2504156 |
| | | | | | | | | **Total:** | **2504156** | **0** | **2504156** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW600 E.E. PWD ANUPPUR | 9 | 2022 | 04 | 337 | 1901 | 2457 | **Total:** | | **2504156** | **0** | **2504156** |
| | | | | | | **Total:** | | | **2504156** | **0** | **2504156** |
| | | | | | **Total:** | | | | **24183439** | **0** | **24183439** |
| | | | | **Total:** | | | | | **24183439** | **0** | **24183439** |
| | | | **Total:** | | | | | | **24183439** | **0** | **24183439** |
| | **Total:** | | | | | | | | **24183439** | **0** | **24183439** |
| PW601 E.E. PWD BURHANPUR | 9 | 2022 | 04 | 337 | 1901 | 2457 | 64 | 001 | 4057955 | | 4057955 |
| | | | | | | | | **Total:** | **4057955** | **0** | **4057955** |
| | | | | | | | **Total:** | | **4057955** | **0** | **4057955** |
| | | | | | | **Total:** | | | **4057955** | **0** | **4057955** |
| | | | | | 1902 | 2457 | 64 | 001 | 10084035 | | 10084035 |
| | | | | | | | | **Total:** | **10084035** | **0** | **10084035** |
| | | | | | | | **Total:** | | **10084035** | **0** | **10084035** |
| | | | | | | **Total:** | | | **10084035** | **0** | **10084035** |
| | | | | | **Total:** | | | | **14141990** | **0** | **14141990** |
| | | | | **Total:** | | | | | **14141990** | **0** | **14141990** |
| | | | **Total:** | | | | | | **14141990** | **0** | **14141990** |
| | **Total:** | | | | | | | | **14141990** | **0** | **14141990** |
| PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR | 9 | 2022 | 04 | 337 | 0102 | 2457 | 64 | 001 | 5279449 | | 5279449 |
| | | | | | | | | **Total:** | **5279449** | **0** | **5279449** |
| | | | | | | | **Total:** | | **5279449** | **0** | **5279449** |
| | | | | | | **Total:** | | | **5279449** | **0** | **5279449** |
| | | | | | **Total:** | | | | **5279449** | **0** | **5279449** |
| | | | | **Total:** | | | | | **5279449** | **0** | **5279449** |
| | | | **Total:** | | | | | | **5279449** | **0** | **5279449** |
| | **Total:** | | | | | | | | **5279449** | **0** | **5279449** |
| PW636 EXECUTIVE | 9 | 2022 | 04 | 337 | 0420 | 2457 | 64 | 001 | 1109412 | | 1109412 |
| | | | | | | | | **Total:** | **1109412** | **0** | **1109412** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 24**
**Mhcd 5054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW636 | 9 | 2022 | 04 | 337 | 0420 | 2457 | **Total:** | | **1109412** | **0** | **1109412** |
| EXECUTIVE | | | | | | **Total:** | | | **1109412** | **0** | **1109412** |
| ENGINEER,PW | | | | | 1901 | 2457 | 64 | 001 | 39085062 | | 39085062 |
| D | | | | | | | | **Total:** | **39085062** | **0** | **39085062** |
| DN.BUDNI,HQ.S | | | | | | | **Total:** | | **39085062** | **0** | **39085062** |
| EHORE | | | | | | **Total:** | | | **39085062** | **0** | **39085062** |
| | | | | | **Total:** | | | | **40194474** | **0** | **40194474** |
| | | | | **Total:** | | | | | **40194474** | **0** | **40194474** |
| | | | **Total:** | | | | | | **40194474** | **0** | **40194474** |
| | **Total:** | | | | | | | | **40194474** | **0** | **40194474** |
| **GN/MHCD TOTAL** | | | | | | | | | **2630216894** | **0** | **2630216894** |

Flag Divisions

**Gncd 26**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW609 | 9 | 2022 | 04 | 800 | 0701 | 7721 | 64 | 001 | 987679 | | 987679 |
| PIU, KHANDWA | | | | | | | | **Total:** | **987679** | **0** | **987679** |
| | | | | | | | **Total:** | | **987679** | **0** | **987679** |
| | | | | | | **Total:** | | | **987679** | **0** | **987679** |
| | | | | | **Total:** | | | | **987679** | **0** | **987679** |
| | | | | **Total:** | | | | | **987679** | **0** | **987679** |
| | | | **Total:** | | | | | | **987679** | **0** | **987679** |
| | **Total:** | | | | | | | | **987679** | **0** | **987679** |
| **GN/MHCD TOTAL** | | | | | | | | | **987679** | **0** | **987679** |

# Classified Abstract Expenditure

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 2205**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW584 EE | 9 | 2022 | | 105 | | 4395 | 42 | 007 | 21799 | | 21799 |
| PWD DN.NO.2 JABALPUR | | | | | | | | **Total:** | **21799** | **0** | **21799** |
| | | | | | | | **Total:** | | **21799** | **0** | **21799** |
| | | | | | | **Total:** | | | **21799** | **0** | **21799** |
| | | | | | **Total:** | | | | **21799** | **0** | **21799** |
| | | | | **Total:** | | | | | **21799** | **0** | **21799** |
| | | | **Total:** | | | | | | **21799** | **0** | **21799** |
| | **Total:** | | | | | | | | **21799** | **0** | **21799** |
| **GN/MHCD TOTAL** | | | | | | | | | **21799** | **0** | **21799** |

Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW592 EE | 9 | 2022 | 01 | 201 | 0101 | 5481 | 64 | 001 | 611308 | | 611308 |
| PWD DN. NO. 1 MANDLA | | | | | | | | **Total:** | **611308** | **0** | **611308** |
| | | | | | | | **Total:** | | **611308** | **0** | **611308** |
| | | | | | | **Total:** | | | **611308** | **0** | **611308** |
| | | | | | **Total:** | | | | **611308** | **0** | **611308** |
| | | | | **Total:** | | | | | **611308** | **0** | **611308** |
| | | | **Total:** | | | | | | **611308** | **0** | **611308** |
| | **Total:** | | | | | | | | **611308** | **0** | **611308** |
| PW605 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 15433678 | | 15433678 |
| PIU, JABALPUR | | | | | | | | **Total:** | **15433678** | **0** | **15433678** |
| | | | | | | | **Total:** | | **15433678** | **0** | **15433678** |
| | | | | | | **Total:** | | | **15433678** | **0** | **15433678** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 PIU, JABALPUR | 9 | 2022 | 01 | 202 | **Total:** | | | | **15433678** | **0** | **15433678** |
| | | | | **Total:** | | | | | **15433678** | **0** | **15433678** |
| | | | **Total:** | | | | | | **15433678** | **0** | **15433678** |
| | **Total:** | | | | | | | | **15433678** | **0** | **15433678** |
| PW606 PIU, CHHINDWARA | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 1058239 | | 1058239 |
| | | | | | | | | **Total:** | **1058239** | **0** | **1058239** |
| | | | | | | | **Total:** | | **1058239** | **0** | **1058239** |
| | | | | | | **Total:** | | | **1058239** | **0** | **1058239** |
| | | | | | 0103 | 6970 | 64 | 001 | 55624 | | 55624 |
| | | | | | | | | **Total:** | **55624** | **0** | **55624** |
| | | | | | | | **Total:** | | **55624** | **0** | **55624** |
| | | | | | | **Total:** | | | **55624** | **0** | **55624** |
| | | | | | **Total:** | | | | **1113863** | **0** | **1113863** |
| | | | | **Total:** | | | | | **1113863** | **0** | **1113863** |
| | | | **Total:** | | | | | | **1113863** | **0** | **1113863** |
| | **Total:** | | | | | | | | **1113863** | **0** | **1113863** |
| PW607 PIU, SHAHDOL | 9 | 2022 | 01 | 202 | 1703 | 6007 | 64 | 001 | 1236194 | | 1236194 |
| | | | | | | | | **Total:** | **1236194** | **0** | **1236194** |
| | | | | | | | **Total:** | | **1236194** | **0** | **1236194** |
| | | | | | | **Total:** | | | **1236194** | **0** | **1236194** |
| | | | | | **Total:** | | | | **1236194** | **0** | **1236194** |
| | | | | **Total:** | | | | | **1236194** | **0** | **1236194** |
| | | | **Total:** | | | | | | **1236194** | **0** | **1236194** |
| | **Total:** | | | | | | | | **1236194** | **0** | **1236194** |
| PW608 PIU, BALAGHAT | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 484396 | | 484396 |
| | | | | | | | | **Total:** | **484396** | **0** | **484396** |
| | | | | | | | **Total:** | | **484396** | **0** | **484396** |
| | | | | | | **Total:** | | | **484396** | **0** | **484396** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW608 PIU, BALAGHAT | 9 | 2022 | 01 | 202 | **Total:** | | | | **484396** | **0** | **484396** |
| | | | | **Total:** | | | | | **484396** | **0** | **484396** |
| | | | **Total:** | | | | | | **484396** | **0** | **484396** |
| | **Total:** | | | | | | | | **484396** | **0** | **484396** |
| PW609 PIU, KHANDWA | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 4061548 | | 4061548 |
| | | | | | | | | **Total:** | **4061548** | **0** | **4061548** |
| | | | | | | | **Total:** | | **4061548** | **0** | **4061548** |
| | | | | | | **Total:** | | | **4061548** | **0** | **4061548** |
| | | | | | **Total:** | | | | **4061548** | **0** | **4061548** |
| | | | | **Total:** | | | | | **4061548** | **0** | **4061548** |
| | | | **Total:** | | | | | | **4061548** | **0** | **4061548** |
| | **Total:** | | | | | | | | **4061548** | **0** | **4061548** |
| PW610 PIU, PWD, REWA | 9 | 2022 | 01 | 201 | 0101 | 5481 | 64 | 001 | 686000 | | 686000 |
| | | | | | | | | **Total:** | **686000** | **0** | **686000** |
| | | | | | | | **Total:** | | **686000** | **0** | **686000** |
| | | | | | | **Total:** | | | **686000** | **0** | **686000** |
| | | | | | **Total:** | | | | **686000** | **0** | **686000** |
| | | | | 202 | 0101 | 6970 | 64 | 001 | 6909035 | | 6909035 |
| | | | | | | | | **Total:** | **6909035** | **0** | **6909035** |
| | | | | | | | **Total:** | | **6909035** | **0** | **6909035** |
| | | | | | | **Total:** | | | **6909035** | **0** | **6909035** |
| | | | | | 1702 | 6007 | 64 | 001 | 1596612 | | 1596612 |
| | | | | | | | | **Total:** | **1596612** | **0** | **1596612** |
| | | | | | | | **Total:** | | **1596612** | **0** | **1596612** |
| | | | | | | **Total:** | | | **1596612** | **0** | **1596612** |
| | | | | | **Total:** | | | | **8505647** | **0** | **8505647** |
| | | | | **Total:** | | | | | **9191647** | **0** | **9191647** |
| | | | **Total:** | | | | | | **9191647** | **0** | **9191647** |
| | **Total:** | | | | | | | | **9191647** | **0** | **9191647** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW611 PIU, PWD, SATNA | 9 | 2022 | 01 | 202 | 1703 | 6007 | 64 | 001 | 18750 | | 18750 |
| | | | | | | | | **Total:** | **18750** | **0** | **18750** |
| | | | | | | | **Total:** | | **18750** | **0** | **18750** |
| | | | | | | **Total:** | | | **18750** | **0** | **18750** |
| | | | | | **Total:** | | | | **18750** | **0** | **18750** |
| | | | | **Total:** | | | | | **18750** | **0** | **18750** |
| | | | **Total:** | | | | | | **18750** | **0** | **18750** |
| | **Total:** | | | | | | | | **18750** | **0** | **18750** |
| PW614 P.I.U, PWD, SAGAR | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 144729 | | 144729 |
| | | | | | | | | **Total:** | **144729** | **0** | **144729** |
| | | | | | | | **Total:** | | **144729** | **0** | **144729** |
| | | | | | | **Total:** | | | **144729** | **0** | **144729** |
| | | | | | 1701 | 6007 | 64 | 001 | 435420 | | 435420 |
| | | | | | | | | **Total:** | **435420** | **0** | **435420** |
| | | | | | | | **Total:** | | **435420** | **0** | **435420** |
| | | | | | | **Total:** | | | **435420** | **0** | **435420** |
| | | | | | 1703 | 6007 | 64 | 001 | 531376 | | 531376 |
| | | | | | | | | **Total:** | **531376** | **0** | **531376** |
| | | | | | | | **Total:** | | **531376** | **0** | **531376** |
| | | | | | | **Total:** | | | **531376** | **0** | **531376** |
| | | | | | **Total:** | | | | **1111525** | **0** | **1111525** |
| | | | | **Total:** | | | | | **1111525** | **0** | **1111525** |
| | | | **Total:** | | | | | | **1111525** | **0** | **1111525** |
| | **Total:** | | | | | | | | **1111525** | **0** | **1111525** |
| PW615 P.I.U, PWD, HOSHANGABAD | 9 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 181653 | | 181653 |
| | | | | | | | | **Total:** | **181653** | **0** | **181653** |
| | | | | | | | **Total:** | | **181653** | **0** | **181653** |
| | | | | | | **Total:** | | | **181653** | **0** | **181653** |
| | | | | | **Total:** | | | | **181653** | **0** | **181653** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW615 | 9 | 2022 | 01 | **Total:** | | | | | **181653** | **0** | **181653** |
| P.I.U, PWD, | | | **Total:** | | | | | | **181653** | **0** | **181653** |
| HOSHANGABAD | **Total:** | | | | | | | | **181653** | **0** | **181653** |
| PW617 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 9010549 | | 9010549 |
| P.I.U, PWD, | | | | | | | | **Total:** | **9010549** | **0** | **9010549** |
| UJJAIN | | | | | | | **Total:** | | **9010549** | **0** | **9010549** |
| | | | | | | 7128 | 64 | 001 | 4000 | | 4000 |
| | | | | | | | | **Total:** | **4000** | **0** | **4000** |
| | | | | | | | **Total:** | | **4000** | **0** | **4000** |
| | | | | | | **Total:** | | | **9014549** | **0** | **9014549** |
| | | | | | **Total:** | | | | **9014549** | **0** | **9014549** |
| | | | | **Total:** | | | | | **9014549** | **0** | **9014549** |
| | | | **Total:** | | | | | | **9014549** | **0** | **9014549** |
| | **Total:** | | | | | | | | **9014549** | **0** | **9014549** |
| PW618 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 4537225 | | 4537225 |
| P.I.U, PWD, | | | | | | | | **Total:** | **4537225** | **0** | **4537225** |
| GWALIOR | | | | | | | **Total:** | | **4537225** | **0** | **4537225** |
| | | | | | | **Total:** | | | **4537225** | **0** | **4537225** |
| | | | | | **Total:** | | | | **4537225** | **0** | **4537225** |
| | | | | **Total:** | | | | | **4537225** | **0** | **4537225** |
| | | | **Total:** | | | | | | **4537225** | **0** | **4537225** |
| | **Total:** | | | | | | | | **4537225** | **0** | **4537225** |
| PW619 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 4424267 | | 4424267 |
| P.I.U, PWD, | | | | | | | | **Total:** | **4424267** | **0** | **4424267** |
| SIDHI | | | | | | | **Total:** | | **4424267** | **0** | **4424267** |
| | | | | | | **Total:** | | | **4424267** | **0** | **4424267** |
| | | | | | **Total:** | | | | **4424267** | **0** | **4424267** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW619 P.I.U, PWD, SIDHI | 9 | 2022 | 01 | **Total:** | | | | | **4424267** | **0** | **4424267** |
| | | | **Total:** | | | | | | **4424267** | **0** | **4424267** |
| | **Total:** | | | | | | | | **4424267** | **0** | **4424267** |
| PW622 P.I.U, PWD NARSINGPUR | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 1755709 | | 1755709 |
| | | | | | | | | **Total:** | **1755709** | **0** | **1755709** |
| | | | | | | | **Total:** | | **1755709** | **0** | **1755709** |
| | | | | | | **Total:** | | | **1755709** | **0** | **1755709** |
| | | | | | **Total:** | | | | **1755709** | **0** | **1755709** |
| | | | | **Total:** | | | | | **1755709** | **0** | **1755709** |
| | | | **Total:** | | | | | | **1755709** | **0** | **1755709** |
| | **Total:** | | | | | | | | **1755709** | **0** | **1755709** |
| PW623 P.I.U, PWD, BETUL | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 99715 | | 99715 |
| | | | | | | | | **Total:** | **99715** | **0** | **99715** |
| | | | | | | | **Total:** | | **99715** | **0** | **99715** |
| | | | | | | **Total:** | | | **99715** | **0** | **99715** |
| | | | | | 0103 | 6970 | 64 | 001 | 103950 | | 103950 |
| | | | | | | | | **Total:** | **103950** | **0** | **103950** |
| | | | | | | | **Total:** | | **103950** | **0** | **103950** |
| | | | | | | **Total:** | | | **103950** | **0** | **103950** |
| | | | | | **Total:** | | | | **203665** | **0** | **203665** |
| | | | | **Total:** | | | | | **203665** | **0** | **203665** |
| | | | **Total:** | | | | | | **203665** | **0** | **203665** |
| | **Total:** | | | | | | | | **203665** | **0** | **203665** |
| PW624 P.I.U, PWD, SEHORE | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 2657655 | | 2657655 |
| | | | | | | | | **Total:** | **2657655** | **0** | **2657655** |
| | | | | | | | **Total:** | | **2657655** | **0** | **2657655** |
| | | | | | | **Total:** | | | **2657655** | **0** | **2657655** |
| | | | | | **Total:** | | | | **2657655** | **0** | **2657655** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW624 P.I.U, PWD, SEHORE | 9 | 2022 | 01 | **Total:** | | | | | **2657655** | **0** | **2657655** |
| | | | **Total:** | | | | | | **2657655** | **0** | **2657655** |
| | **Total:** | | | | | | | | **2657655** | **0** | **2657655** |
| PW625 P.I.U, PWD, SHIVPURI | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 1919383 | | 1919383 |
| | | | | | | | | **Total:** | **1919383** | **0** | **1919383** |
| | | | | | | | **Total:** | | **1919383** | **0** | **1919383** |
| | | | | | | **Total:** | | | **1919383** | **0** | **1919383** |
| | | | | | **Total:** | | | | **1919383** | **0** | **1919383** |
| | | | | **Total:** | | | | | **1919383** | **0** | **1919383** |
| | | | **Total:** | | | | | | **1919383** | **0** | **1919383** |
| | **Total:** | | | | | | | | **1919383** | **0** | **1919383** |
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 5576987 | | 5576987 |
| | | | | | | | | **Total:** | **5576987** | **0** | **5576987** |
| | | | | | | | **Total:** | | **5576987** | **0** | **5576987** |
| | | | | | | **Total:** | | | **5576987** | **0** | **5576987** |
| | | | | | 1701 | 6970 | 64 | 001 | 1427379 | | 1427379 |
| | | | | | | | | **Total:** | **1427379** | **0** | **1427379** |
| | | | | | | | **Total:** | | **1427379** | **0** | **1427379** |
| | | | | | | **Total:** | | | **1427379** | **0** | **1427379** |
| | | | | | **Total:** | | | | **7004366** | **0** | **7004366** |
| | | | | **Total:** | | | | | **7004366** | **0** | **7004366** |
| | | | **Total:** | | | | | | **7004366** | **0** | **7004366** |
| | **Total:** | | | | | | | | **7004366** | **0** | **7004366** |
| PW628 P.I.U, PWD, PANNA | 9 | 2022 | 01 | 202 | 1702 | 6007 | 64 | 001 | 2832732 | | 2832732 |
| | | | | | | | | **Total:** | **2832732** | **0** | **2832732** |
| | | | | | | | **Total:** | | **2832732** | **0** | **2832732** |
| | | | | | | **Total:** | | | **2832732** | **0** | **2832732** |
| | | | | | **Total:** | | | | **2832732** | **0** | **2832732** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW628 P.I.U, PWD, PANNA | 9 | 2022 | 01 | **Total:** | | | | | **2832732** | **0** | **2832732** |
| | | | **Total:** | | | | | | **2832732** | **0** | **2832732** |
| | **Total:** | | | | | | | | **2832732** | **0** | **2832732** |
| PW629 P.I.U, PWD (PWD), VIDISHA | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 2690292 | | 2690292 |
| | | | | | | | | **Total:** | **2690292** | **0** | **2690292** |
| | | | | | | | **Total:** | | **2690292** | **0** | **2690292** |
| | | | | | | **Total:** | | | **2690292** | **0** | **2690292** |
| | | | | | **Total:** | | | | **2690292** | **0** | **2690292** |
| | | | | **Total:** | | | | | **2690292** | **0** | **2690292** |
| | | | **Total:** | | | | | | **2690292** | **0** | **2690292** |
| | **Total:** | | | | | | | | **2690292** | **0** | **2690292** |
| PW632 P.I.U (PWD), MANDSOUR | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 4360913 | | 4360913 |
| | | | | | | | | **Total:** | **4360913** | **0** | **4360913** |
| | | | | | | | **Total:** | | **4360913** | **0** | **4360913** |
| | | | | | | **Total:** | | | **4360913** | **0** | **4360913** |
| | | | | | **Total:** | | | | **4360913** | **0** | **4360913** |
| | | | | **Total:** | | | | | **4360913** | **0** | **4360913** |
| | | | **Total:** | | | | | | **4360913** | **0** | **4360913** |
| | **Total:** | | | | | | | | **4360913** | **0** | **4360913** |
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | 01 | 202 | 1701 | 6007 | 64 | 001 | 36776 | | 36776 |
| | | | | | | | | **Total:** | **36776** | **0** | **36776** |
| | | | | | | | **Total:** | | **36776** | **0** | **36776** |
| | | | | | | **Total:** | | | **36776** | **0** | **36776** |
| | | | | | **Total:** | | | | **36776** | **0** | **36776** |
| | | | | **Total:** | | | | | **36776** | **0** | **36776** |
| | | | **Total:** | | | | | | **36776** | **0** | **36776** |
| | **Total:** | | | | | | | | **36776** | **0** | **36776** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW640 P.I.U, PWD, DAMOH | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 662019 | | 662019 |
| | | | | | | | | **Total:** | **662019** | **0** | **662019** |
| | | | | | | | **Total:** | | **662019** | **0** | **662019** |
| | | | | | | **Total:** | | | **662019** | **0** | **662019** |
| | | | | | 1701 | 6007 | 64 | 001 | 5321000 | | 5321000 |
| | | | | | | | | **Total:** | **5321000** | **0** | **5321000** |
| | | | | | | | **Total:** | | **5321000** | **0** | **5321000** |
| | | | | | | **Total:** | | | **5321000** | **0** | **5321000** |
| | | | | | **Total:** | | | | **5983019** | **0** | **5983019** |
| | | | | **Total:** | | | | | **5983019** | **0** | **5983019** |
| | | | **Total:** | | | | | | **5983019** | **0** | **5983019** |
| | **Total:** | | | | | | | | **5983019** | **0** | **5983019** |
| PW641 P.I.U, PWD. PWD DATIA | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 2670175 | | 2670175 |
| | | | | | | | | **Total:** | **2670175** | **0** | **2670175** |
| | | | | | | | **Total:** | | **2670175** | **0** | **2670175** |
| | | | | | | **Total:** | | | **2670175** | **0** | **2670175** |
| | | | | | **Total:** | | | | **2670175** | **0** | **2670175** |
| | | | | **Total:** | | | | | **2670175** | **0** | **2670175** |
| | | | **Total:** | | | | | | **2670175** | **0** | **2670175** |
| | **Total:** | | | | | | | | **2670175** | **0** | **2670175** |
| PW642 PIU PWD BURHANPUR | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 89358 | | 89358 |
| | | | | | | | | **Total:** | **89358** | **0** | **89358** |
| | | | | | | | **Total:** | | **89358** | **0** | **89358** |
| | | | | | | **Total:** | | | **89358** | **0** | **89358** |
| | | | | | **Total:** | | | | **89358** | **0** | **89358** |
| | | | | **Total:** | | | | | **89358** | **0** | **89358** |
| | | | **Total:** | | | | | | **89358** | **0** | **89358** |
| | **Total:** | | | | | | | | **89358** | **0** | **89358** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**

**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW643 | 9 | 2022 | 01 | 202 | 1703 | 6007 | 64 | 001 | 1569274 | | 1569274 |
| PIU PWD | | | | | | | | **Total:** | **1569274** | **0** | **1569274** |
| ALIRAJPUR | | | | | | | **Total:** | | **1569274** | **0** | **1569274** |
| | | | | | | **Total:** | | | **1569274** | **0** | **1569274** |
| | | | | | **Total:** | | | | **1569274** | **0** | **1569274** |
| | | | | **Total:** | | | | | **1569274** | **0** | **1569274** |
| | | | **Total:** | | | | | | **1569274** | **0** | **1569274** |
| | **Total:** | | | | | | | | **1569274** | **0** | **1569274** |
| PW644 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 2564910 | | 2564910 |
| PIU PWD | | | | | | | | **Total:** | **2564910** | **0** | **2564910** |
| RATLAM | | | | | | | **Total:** | | **2564910** | **0** | **2564910** |
| | | | | | | **Total:** | | | **2564910** | **0** | **2564910** |
| | | | | | **Total:** | | | | **2564910** | **0** | **2564910** |
| | | | | **Total:** | | | | | **2564910** | **0** | **2564910** |
| | | | **Total:** | | | | | | **2564910** | **0** | **2564910** |
| | **Total:** | | | | | | | | **2564910** | **0** | **2564910** |
| PW645 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 909697 | | 909697 |
| PIU PWD | | | | | | | | **Total:** | **909697** | **0** | **909697** |
| ASHOK NAGAR | | | | | | | **Total:** | | **909697** | **0** | **909697** |
| | | | | | | **Total:** | | | **909697** | **0** | **909697** |
| | | | | | **Total:** | | | | **909697** | **0** | **909697** |
| | | | | **Total:** | | | | | **909697** | **0** | **909697** |
| | | | **Total:** | | | | | | **909697** | **0** | **909697** |
| | **Total:** | | | | | | | | **909697** | **0** | **909697** |
| PW647 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 74511 | | 74511 |
| PIU PWD | | | | | | | | **Total:** | **74511** | **0** | **74511** |
| HARDA | | | | | | | **Total:** | | **74511** | **0** | **74511** |
| | | | | | | **Total:** | | | **74511** | **0** | **74511** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW647 | 9 | 2022 | 01 | 202 | **Total:** | | | | **74511** | **0** | **74511** |
| PIU PWD HARDA | | | | **Total:** | | | | | **74511** | **0** | **74511** |
| | | | **Total:** | | | | | | **74511** | **0** | **74511** |
| | **Total:** | | | | | | | | **74511** | **0** | **74511** |
| PW649 | 9 | 2022 | 01 | 202 | 1701 | 6007 | 64 | 001 | 1900000 | | 1900000 |
| PIU PWD KATNI | | | | | | | | **Total:** | **1900000** | **0** | **1900000** |
| | | | | | | | **Total:** | | **1900000** | **0** | **1900000** |
| | | | | | | **Total:** | | | **1900000** | **0** | **1900000** |
| | | | | | 1702 | 6007 | 64 | 001 | 1200000 | | 1200000 |
| | | | | | | | | **Total:** | **1200000** | **0** | **1200000** |
| | | | | | | | **Total:** | | **1200000** | **0** | **1200000** |
| | | | | | | **Total:** | | | **1200000** | **0** | **1200000** |
| | | | | | 1703 | 6007 | 64 | 001 | 200000 | | 200000 |
| | | | | | | | | **Total:** | **200000** | **0** | **200000** |
| | | | | | | | **Total:** | | **200000** | **0** | **200000** |
| | | | | | | **Total:** | | | **200000** | **0** | **200000** |
| | | | | | **Total:** | | | | **3300000** | **0** | **3300000** |
| | | | | **Total:** | | | | | **3300000** | **0** | **3300000** |
| | | | **Total:** | | | | | | **3300000** | **0** | **3300000** |
| | **Total:** | | | | | | | | **3300000** | **0** | **3300000** |
| PW650 | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 2138667 | | 2138667 |
| PIU PWD BHIND | | | | | | | | **Total:** | **2138667** | **0** | **2138667** |
| | | | | | | | **Total:** | | **2138667** | **0** | **2138667** |
| | | | | | | **Total:** | | | **2138667** | **0** | **2138667** |
| | | | | | **Total:** | | | | **2138667** | **0** | **2138667** |
| | | | | **Total:** | | | | | **2138667** | **0** | **2138667** |
| | | | **Total:** | | | | | | **2138667** | **0** | **2138667** |
| | **Total:** | | | | | | | | **2138667** | **0** | **2138667** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW651 PIU PWD UMARIYA | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 64219 | | 64219 |
| | | | | | | | | **Total:** | **64219** | **0** | **64219** |
| | | | | | | | **Total:** | | **64219** | **0** | **64219** |
| | | | | | | **Total:** | | | **64219** | **0** | **64219** |
| | | | | | 1703 | 6007 | 64 | 001 | 2500000 | | 2500000 |
| | | | | | | | | **Total:** | **2500000** | **0** | **2500000** |
| | | | | | | | **Total:** | | **2500000** | **0** | **2500000** |
| | | | | | | **Total:** | | | **2500000** | **0** | **2500000** |
| | | | | | **Total:** | | | | **2564219** | **0** | **2564219** |
| | | | | **Total:** | | | | | **2564219** | **0** | **2564219** |
| | | | **Total:** | | | | | | **2564219** | **0** | **2564219** |
| | **Total:** | | | | | | | | **2564219** | **0** | **2564219** |
| PW653 PIU PWD SHAJAPUR | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 66200 | | 66200 |
| | | | | | | | | **Total:** | **66200** | **0** | **66200** |
| | | | | | | | **Total:** | | **66200** | **0** | **66200** |
| | | | | | | **Total:** | | | **66200** | **0** | **66200** |
| | | | | | **Total:** | | | | **66200** | **0** | **66200** |
| | | | | **Total:** | | | | | **66200** | **0** | **66200** |
| | | | **Total:** | | | | | | **66200** | **0** | **66200** |
| | **Total:** | | | | | | | | **66200** | **0** | **66200** |
| PW654 PIU PWD TIKAMGARH | 9 | 2022 | 01 | 202 | 0103 | 6970 | 64 | 001 | 2007995 | | 2007995 |
| | | | | | | | | **Total:** | **2007995** | **0** | **2007995** |
| | | | | | | | **Total:** | | **2007995** | **0** | **2007995** |
| | | | | | | **Total:** | | | **2007995** | **0** | **2007995** |
| | | | | | **Total:** | | | | **2007995** | **0** | **2007995** |
| | | | | **Total:** | | | | | **2007995** | **0** | **2007995** |
| | | | **Total:** | | | | | | **2007995** | **0** | **2007995** |
| | **Total:** | | | | | | | | **2007995** | **0** | **2007995** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW656 PIU PWD KHARGONE | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 21720 | | 21720 |
| | | | | | | | | **Total:** | **21720** | **0** | **21720** |
| | | | | | | | **Total:** | | **21720** | **0** | **21720** |
| | | | | | | **Total:** | | | **21720** | **0** | **21720** |
| | | | | | **Total:** | | | | **21720** | **0** | **21720** |
| | | | | **Total:** | | | | | **21720** | **0** | **21720** |
| | | | **Total:** | | | | | | **21720** | **0** | **21720** |
| | **Total:** | | | | | | | | **21720** | **0** | **21720** |
| PW658 PIU PWD SINGRAULI | 9 | 2022 | 01 | 202 | 0101 | 6970 | 64 | 001 | 1763710 | | 1763710 |
| | | | | | | | | **Total:** | **1763710** | **0** | **1763710** |
| | | | | | | | **Total:** | | **1763710** | **0** | **1763710** |
| | | | | | | **Total:** | | | **1763710** | **0** | **1763710** |
| | | | | | **Total:** | | | | **1763710** | **0** | **1763710** |
| | | | | **Total:** | | | | | **1763710** | **0** | **1763710** |
| | | | **Total:** | | | | | | **1763710** | **0** | **1763710** |
| | **Total:** | | | | | | | | **1763710** | **0** | **1763710** |
| PW660 PIU PWD RAISEN | 9 | 2022 | 01 | 201 | 0101 | 5481 | 64 | 001 | 2721090 | | 2721090 |
| | | | | | | | | **Total:** | **2721090** | **0** | **2721090** |
| | | | | | | | **Total:** | | **2721090** | **0** | **2721090** |
| | | | | | | **Total:** | | | **2721090** | **0** | **2721090** |
| | | | | | **Total:** | | | | **2721090** | **0** | **2721090** |
| | | | | 202 | 0101 | 6970 | 64 | 001 | 648122 | | 648122 |
| | | | | | | | | **Total:** | **648122** | **0** | **648122** |
| | | | | | | | **Total:** | | **648122** | **0** | **648122** |
| | | | | | | **Total:** | | | **648122** | **0** | **648122** |
| | | | | | **Total:** | | | | **648122** | **0** | **648122** |
| | | | | **Total:** | | | | | **3369212** | **0** | **3369212** |
| | | | **Total:** | | | | | | **3369212** | **0** | **3369212** |
| | **Total:** | | | | | | | | **3369212** | **0** | **3369212** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 27**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **GN/MHCD TOTAL** | | | | | | | | | **103974761** | **0** | **103974761** |

Flag Divisions

**Gncd 29**
**Mhcd 2014**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW541 EE PWD B/R DN NO.1 INDORE | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 608133 | | 608133 |
| | | | | | | | | **Total:** | **608133** | **0** | **608133** |
| | | | | | | | **Total:** | | **608133** | **0** | **608133** |
| | | | | | | **Total:** | | | **608133** | **0** | **608133** |
| | | | | | **Total:** | | | | **608133** | **0** | **608133** |
| | | | | **Total:** | | | | | **608133** | **0** | **608133** |
| | | | **Total:** | | | | | | **608133** | **0** | **608133** |
| | **Total:** | | | | | | | | **608133** | **0** | **608133** |
| PW552 EE PWD B/R DN. DHAR | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 408000 | | 408000 |
| | | | | | | | | **Total:** | **408000** | **0** | **408000** |
| | | | | | | | **Total:** | | **408000** | **0** | **408000** |
| | | | | | | **Total:** | | | **408000** | **0** | **408000** |
| | | | | | **Total:** | | | | **408000** | **0** | **408000** |
| | | | | **Total:** | | | | | **408000** | **0** | **408000** |
| | | | **Total:** | | | | | | **408000** | **0** | **408000** |
| | **Total:** | | | | | | | | **408000** | **0** | **408000** |
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 1326383 | | 1326383 |
| | | | | | | | | **Total:** | **1326383** | **0** | **1326383** |
| | | | | | | | **Total:** | | **1326383** | **0** | **1326383** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 29**
**Mhcd 2014**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW557 EE PWD MAINT. DN. 1 BHOPAL | 9 | 2022 | | 102 | 0101 | **Total:** | | | **1326383** | **0** | **1326383** |
| | | | | | **Total:** | | | | **1326383** | **0** | **1326383** |
| | | | | **Total:** | | | | | **1326383** | **0** | **1326383** |
| | | | **Total:** | | | | | | **1326383** | **0** | **1326383** |
| | **Total:** | | | | | | | | **1326383** | **0** | **1326383** |
| PW563 EE PWD DN. VIDISHA | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 69000 | | 69000 |
| | | | | | | | | **Total:** | **69000** | **0** | **69000** |
| | | | | | | | **Total:** | | **69000** | **0** | **69000** |
| | | | | | | **Total:** | | | **69000** | **0** | **69000** |
| | | | | | **Total:** | | | | **69000** | **0** | **69000** |
| | | | | **Total:** | | | | | **69000** | **0** | **69000** |
| | | | **Total:** | | | | | | **69000** | **0** | **69000** |
| | **Total:** | | | | | | | | **69000** | **0** | **69000** |
| PW583 EE PWD DN.NO.1 JABALPUR | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 1042796 | | 1042796 |
| | | | | | | | | **Total:** | **1042796** | **0** | **1042796** |
| | | | | | | | **Total:** | | **1042796** | **0** | **1042796** |
| | | | | | | **Total:** | | | **1042796** | **0** | **1042796** |
| | | | | | **Total:** | | | | **1042796** | **0** | **1042796** |
| | | | | **Total:** | | | | | **1042796** | **0** | **1042796** |
| | | | **Total:** | | | | | | **1042796** | **0** | **1042796** |
| | **Total:** | | | | | | | | **1042796** | **0** | **1042796** |
| PW584 EE PWD DN.NO.2 JABALPUR | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 2273366 | | 2273366 |
| | | | | | | | | **Total:** | **2273366** | **0** | **2273366** |
| | | | | | | | **Total:** | | **2273366** | **0** | **2273366** |
| | | | | | | **Total:** | | | **2273366** | **0** | **2273366** |
| | | | | | **Total:** | | | | **2273366** | **0** | **2273366** |
| | | | | **Total:** | | | | | **2273366** | **0** | **2273366** |
| | | | **Total:** | | | | | | **2273366** | **0** | **2273366** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 29**
**Mhcd 2014**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW584 EE PWD DN.NO.2 JABALPUR | **Total:** | | | | | | | | **2273366** | **0** | **2273366** |
| PW590 EE PWD DN.NARSINGHPUR | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 685669 | | 685669 |
| | | | | | | | | **Total:** | **685669** | **0** | **685669** |
| | | | | | | | **Total:** | | **685669** | **0** | **685669** |
| | | | | | | **Total:** | | | **685669** | **0** | **685669** |
| | | | | | **Total:** | | | | **685669** | **0** | **685669** |
| | | | | **Total:** | | | | | **685669** | **0** | **685669** |
| | | | **Total:** | | | | | | **685669** | **0** | **685669** |
| | **Total:** | | | | | | | | **685669** | **0** | **685669** |
| PW639 E E PWD E/M DIVN SAGAR | 9 | 2022 | | 102 | 0101 | 9545 | 33 | 001 | 43512 | | 43512 |
| | | | | | | | | **Total:** | **43512** | **0** | **43512** |
| | | | | | | | **Total:** | | **43512** | **0** | **43512** |
| | | | | | | **Total:** | | | **43512** | **0** | **43512** |
| | | | | | **Total:** | | | | **43512** | **0** | **43512** |
| | | | | **Total:** | | | | | **43512** | **0** | **43512** |
| | | | **Total:** | | | | | | **43512** | **0** | **43512** |
| | **Total:** | | | | | | | | **43512** | **0** | **43512** |
| **GN/MHCD TOTAL** | | | | | | | | | **6456859** | **0** | **6456859** |

Flag Divisions

**Gncd 29**
**Mhcd 4059**

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

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 29**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW618 P.I.U, PWD, GWALIOR | 9 | 2022 | 01 | 051 | 0101 | 9074 | 64 | 001 | 1374400 | | 1374400 |
| | | | | | | | | **Total:** | **1374400** | **0** | **1374400** |
| | | | | | | | **Total:** | | **1374400** | **0** | **1374400** |
| | | | | | | **Total:** | | | **1374400** | **0** | **1374400** |
| | | | | | **Total:** | | | | **1374400** | **0** | **1374400** |
| | | | | **Total:** | | | | | **1374400** | **0** | **1374400** |
| | | | **Total:** | | | | | | **1374400** | **0** | **1374400** |
| | **Total:** | | | | | | | | **1374400** | **0** | **1374400** |
| PW652 PIU PWD RAJGARH | 9 | 2022 | 01 | 051 | 0101 | 1489 | 64 | 002 | 1919521 | | 1919521 |
| | | | | | | | | **Total:** | **1919521** | **0** | **1919521** |
| | | | | | | | **Total:** | | **1919521** | **0** | **1919521** |
| | | | | | | **Total:** | | | **1919521** | **0** | **1919521** |
| | | | | | **Total:** | | | | **1919521** | **0** | **1919521** |
| | | | | **Total:** | | | | | **1919521** | **0** | **1919521** |
| | | | **Total:** | | | | | | **1919521** | **0** | **1919521** |
| | **Total:** | | | | | | | | **1919521** | **0** | **1919521** |
| **GN/MHCD TOTAL** | | | | | | | | | **3293921** | **0** | **3293921** |

Flag Divisions

**Gncd 31**
**Mhcd 4215**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PH534 EE PHE DN. SAGAR | 9 | 2022 | 01 | 102 | 1501 | 2580 | 64 | 001 | 5524950 | | 5524950 |
| | | | | | | | | **Total:** | **5524950** | **0** | **5524950** |
| | | | | | | | **Total:** | | **5524950** | **0** | **5524950** |
| | | | | | | **Total:** | | | **5524950** | **0** | **5524950** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 31**
**Mhcd 4215**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PH534 | EE | 9 | 2022 | 01 | 102 | **Total:** | | | | **5524950** | **0** | **5524950** |
| PHE DN. SAGAR | | | | | **Total:** | | | | | **5524950** | **0** | **5524950** |
| | | | | **Total:** | | | | | | **5524950** | **0** | **5524950** |
| | | **Total:** | | | | | | | | **5524950** | **0** | **5524950** |
| PH538 | EE | 9 | 2022 | 01 | 102 | 1501 | 2580 | 64 | 001 | 53275 | | 53275 |
| PHE DN. TIKAMGARH | | | | | | | | | **Total:** | **53275** | **0** | **53275** |
| | | | | | | | | **Total:** | | **53275** | **0** | **53275** |
| | | | | | | | **Total:** | | | **53275** | **0** | **53275** |
| | | | | | | **Total:** | | | | **53275** | **0** | **53275** |
| | | | | | **Total:** | | | | | **53275** | **0** | **53275** |
| | | | | **Total:** | | | | | | **53275** | **0** | **53275** |
| | | **Total:** | | | | | | | | **53275** | **0** | **53275** |
| **GN/MHCD TOTAL** | | | | | | | | | | **5578225** | **0** | **5578225** |

Flag Divisions

**Gncd 31**
**Mhcd 4515**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PW571 | EE | 9 | 2022 | | 103 | 0101 | 8284 | 64 | 002 | 4733267 | | 4733267 |
| PWD E/M DN. REWA | | | | | | | | | **Total:** | **4733267** | **0** | **4733267** |
| | | | | | | | | **Total:** | | **4733267** | **0** | **4733267** |
| | | | | | | | **Total:** | | | **4733267** | **0** | **4733267** |
| | | | | | | 0103 | 8284 | 64 | 002 | 253283 | | 253283 |
| | | | | | | | | | **Total:** | **253283** | **0** | **253283** |
| | | | | | | | | **Total:** | | **253283** | **0** | **253283** |
| | | | | | | | **Total:** | | | **253283** | **0** | **253283** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



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 | 9 | 2022 | | 103 | **Total:** | | | | **4986550** | **0** | **4986550** |
| | | | | **Total:** | | | | | **4986550** | **0** | **4986550** |
| | | | **Total:** | | | | | | **4986550** | **0** | **4986550** |
| | **Total:** | | | | | | | | **4986550** | **0** | **4986550** |
| **GN/MHCD TOTAL** | | | | | | | | | **4986550** | **0** | **4986550** |

Flag Divisions

**Gncd 33**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW606 PIU, CHHINDWARA | 9 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 1015751 | | 1015751 |
| | | | | | | | | **Total:** | **1015751** | **0** | **1015751** |
| | | | | | | | **Total:** | | **1015751** | **0** | **1015751** |
| | | | | | | **Total:** | | | **1015751** | **0** | **1015751** |
| | | | | | **Total:** | | | | **1015751** | **0** | **1015751** |
| | | | | **Total:** | | | | | **1015751** | **0** | **1015751** |
| | | | **Total:** | | | | | | **1015751** | **0** | **1015751** |
| | **Total:** | | | | | | | | **1015751** | **0** | **1015751** |
| PW607 PIU, SHAHDOL | 9 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 4720333 | | 4720333 |
| | | | | | | | | **Total:** | **4720333** | **0** | **4720333** |
| | | | | | | | **Total:** | | **4720333** | **0** | **4720333** |
| | | | | | | **Total:** | | | **4720333** | **0** | **4720333** |
| | | | | | **Total:** | | | | **4720333** | **0** | **4720333** |
| | | | | **Total:** | | | | | **4720333** | **0** | **4720333** |
| | | | **Total:** | | | | | | **4720333** | **0** | **4720333** |
| | **Total:** | | | | | | | | **4720333** | **0** | **4720333** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW609 PIU, KHANDWA | 9 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 5324441 | | 5324441 |
| | | | | | | | | **Total:** | **5324441** | **0** | **5324441** |
| | | | | | | | **Total:** | | **5324441** | **0** | **5324441** |
| | | | | | | **Total:** | | | **5324441** | **0** | **5324441** |
| | | | | | **Total:** | | | | **5324441** | **0** | **5324441** |
| | | | | **Total:** | | | | | **5324441** | **0** | **5324441** |
| | | | **Total:** | | | | | | **5324441** | **0** | **5324441** |
| | **Total:** | | | | | | | | **5324441** | **0** | **5324441** |
| PW619 P.I.U, PWD, SIDHI | 9 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 1197536 | | 1197536 |
| | | | | | | | | **Total:** | **1197536** | **0** | **1197536** |
| | | | | | | | **Total:** | | **1197536** | **0** | **1197536** |
| | | | | | | **Total:** | | | **1197536** | **0** | **1197536** |
| | | | | | **Total:** | | | | **1197536** | **0** | **1197536** |
| | | | | **Total:** | | | | | **1197536** | **0** | **1197536** |
| | | | **Total:** | | | | | | **1197536** | **0** | **1197536** |
| | **Total:** | | | | | | | | **1197536** | **0** | **1197536** |
| PW623 P.I.U, PWD, BETUL | 9 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 1739945 | | 1739945 |
| | | | | | | | | **Total:** | **1739945** | **0** | **1739945** |
| | | | | | | | **Total:** | | **1739945** | **0** | **1739945** |
| | | | | | | **Total:** | | | **1739945** | **0** | **1739945** |
| | | | | | **Total:** | | | | **1739945** | **0** | **1739945** |
| | | | | **Total:** | | | | | **1739945** | **0** | **1739945** |
| | | | **Total:** | | | | | | **1739945** | **0** | **1739945** |
| | **Total:** | | | | | | | | **1739945** | **0** | **1739945** |
| PW631 P.I.U (PWD), JHABUA | 9 | 2022 | 01 | 202 | 0102 | 0581 | 64 | 002 | 7454444 | | 7454444 |
| | | | | | | | | **Total:** | **7454444** | **0** | **7454444** |
| | | | | | | | **Total:** | | **7454444** | **0** | **7454444** |
| | | | | | | **Total:** | | | **7454444** | **0** | **7454444** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW618 P.I.U, PWD, GWALIOR | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 11356304 | | 11356304 |
| | | | | | | | | **Total:** | **11356304** | **0** | **11356304** |
| | | | | | | | **Total:** | | **11356304** | **0** | **11356304** |
| | | | | | | **Total:** | | | **11356304** | **0** | **11356304** |
| | | | | | **Total:** | | | | **11356304** | **0** | **11356304** |
| | | | | **Total:** | | | | | **11356304** | **0** | **11356304** |
| | | | **Total:** | | | | | | **11356304** | **0** | **11356304** |
| | **Total:** | | | | | | | | **11356304** | **0** | **11356304** |
| PW623 P.I.U, PWD, BETUL | 9 | 2022 | 02 | 277 | 0102 | 0494 | 64 | 002 | 1318895 | | 1318895 |
| | | | | | | | | **Total:** | **1318895** | **0** | **1318895** |
| | | | | | | | **Total:** | | **1318895** | **0** | **1318895** |
| | | | | | | 1398 | 64 | 002 | 12635742 | | 12635742 |
| | | | | | | | | **Total:** | **12635742** | **0** | **12635742** |
| | | | | | | | **Total:** | | **12635742** | **0** | **12635742** |
| | | | | | | **Total:** | | | **13954637** | **0** | **13954637** |
| | | | | | **Total:** | | | | **13954637** | **0** | **13954637** |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 4126281 | | 4126281 |
| | | | | | | | | **Total:** | **4126281** | **0** | **4126281** |
| | | | | | | | **Total:** | | **4126281** | **0** | **4126281** |
| | | | | | | **Total:** | | | **4126281** | **0** | **4126281** |
| | | | | | **Total:** | | | | **4126281** | **0** | **4126281** |
| | | | | **Total:** | | | | | **18080918** | **0** | **18080918** |
| | | | **Total:** | | | | | | **18080918** | **0** | **18080918** |
| | **Total:** | | | | | | | | **18080918** | **0** | **18080918** |
| PW625 P.I.U, PWD, SHIVPURI | 9 | 2022 | 02 | 277 | 0422 | 0762 | 64 | 002 | 2749881 | | 2749881 |
| | | | | | | | | **Total:** | **2749881** | **0** | **2749881** |
| | | | | | | | **Total:** | | **2749881** | **0** | **2749881** |
| | | | | | | **Total:** | | | **2749881** | **0** | **2749881** |
| | | | | | **Total:** | | | | **2749881** | **0** | **2749881** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW625 P.I.U, PWD, SHIVPURI | 9 | 2022 | 02 | **Total:** | | | | | **2749881** | **0** | **2749881** |
| | | | **Total:** | | | | | | **2749881** | **0** | **2749881** |
| | **Total:** | | | | | | | | **2749881** | **0** | **2749881** |
| PW631 P.I.U (PWD), JHABUA | 9 | 2022 | 02 | 277 | 0102 | 0495 | 64 | 002 | 47100 | | 47100 |
| | | | | | | | | **Total:** | **47100** | **0** | **47100** |
| | | | | | | | **Total:** | | **47100** | **0** | **47100** |
| | | | | | | 1398 | 64 | 002 | 18518819 | | 18518819 |
| | | | | | | | | **Total:** | **18518819** | **0** | **18518819** |
| | | | | | | | **Total:** | | **18518819** | **0** | **18518819** |
| | | | | | | **Total:** | | | **18565919** | **0** | **18565919** |
| | | | | | 0802 | 7881 | 64 | 001 | 2163856 | | 2163856 |
| | | | | | | | | **Total:** | **2163856** | **0** | **2163856** |
| | | | | | | | **Total:** | | **2163856** | **0** | **2163856** |
| | | | | | | **Total:** | | | **2163856** | **0** | **2163856** |
| | | | | | **Total:** | | | | **20729775** | **0** | **20729775** |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 50830 | | 50830 |
| | | | | | | | | **Total:** | **50830** | **0** | **50830** |
| | | | | | | | **Total:** | | **50830** | **0** | **50830** |
| | | | | | | **Total:** | | | **50830** | **0** | **50830** |
| | | | | | **Total:** | | | | **50830** | **0** | **50830** |
| | | | | **Total:** | | | | | **20780605** | **0** | **20780605** |
| | | | **Total:** | | | | | | **20780605** | **0** | **20780605** |
| | **Total:** | | | | | | | | **20780605** | **0** | **20780605** |
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | 02 | 277 | 0102 | 0494 | 64 | 002 | 117264 | | 117264 |
| | | | | | | | | **Total:** | **117264** | **0** | **117264** |
| | | | | | | | **Total:** | | **117264** | **0** | **117264** |
| | | | | | | 0762 | 64 | 002 | 3498149 | | 3498149 |
| | | | | | | | | **Total:** | **3498149** | **0** | **3498149** |
| | | | | | | | **Total:** | | **3498149** | **0** | **3498149** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 103320 | | 103320 |
| | | | | | | | | **Total:** | **103320** | **0** | **103320** |
| | | | | | | | **Total:** | | **103320** | **0** | **103320** |
| | | | | | | **Total:** | | | **3718733** | **0** | **3718733** |
| | | | | | 1702 | 0762 | 64 | 002 | 1398715 | | 1398715 |
| | | | | | | | | **Total:** | **1398715** | **0** | **1398715** |
| | | | | | | | **Total:** | | **1398715** | **0** | **1398715** |
| | | | | | | **Total:** | | | **1398715** | **0** | **1398715** |
| | | | | | **Total:** | | | | **5117448** | **0** | **5117448** |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 727807 | | 727807 |
| | | | | | | | | **Total:** | **727807** | **0** | **727807** |
| | | | | | | | **Total:** | | **727807** | **0** | **727807** |
| | | | | | | **Total:** | | | **727807** | **0** | **727807** |
| | | | | | **Total:** | | | | **727807** | **0** | **727807** |
| | | | | **Total:** | | | | | **5845255** | **0** | **5845255** |
| | | | **Total:** | | | | | | **5845255** | **0** | **5845255** |
| | **Total:** | | | | | | | | **5845255** | **0** | **5845255** |
| PW635 P.I.U, PWD PWD (P.I.U ), BARWANI | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 5057530 | | 5057530 |
| | | | | | | | | **Total:** | **5057530** | **0** | **5057530** |
| | | | | | | | **Total:** | | **5057530** | **0** | **5057530** |
| | | | | | | **Total:** | | | **5057530** | **0** | **5057530** |
| | | | | | 0422 | 0762 | 64 | 002 | 2958364 | | 2958364 |
| | | | | | | | | **Total:** | **2958364** | **0** | **2958364** |
| | | | | | | | **Total:** | | **2958364** | **0** | **2958364** |
| | | | | | | **Total:** | | | **2958364** | **0** | **2958364** |
| | | | | | **Total:** | | | | **8015894** | **0** | **8015894** |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 14578733 | | 14578733 |
| | | | | | | | | **Total:** | **14578733** | **0** | **14578733** |
| | | | | | | | **Total:** | | **14578733** | **0** | **14578733** |
| | | | | | | **Total:** | | | **14578733** | **0** | **14578733** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW635 | 9 | 2022 | 02 | 800 | **Total:** | | | | **14578733** | **0** | **14578733** |
| P.I.U, PWD | | | | **Total:** | | | | | **22594627** | **0** | **22594627** |
| PWD (P.I.U ), | | | **Total:** | | | | | | **22594627** | **0** | **22594627** |
| BARWANI | **Total:** | | | | | | | | **22594627** | **0** | **22594627** |
| PW643 | 9 | 2022 | 02 | 277 | 0102 | 0762 | 64 | 002 | 1219000 | | 1219000 |
| PIU PWD | | | | | | | | **Total:** | **1219000** | **0** | **1219000** |
| ALIRAJPUR | | | | | | | **Total:** | | **1219000** | **0** | **1219000** |
| | | | | | | 1398 | 64 | 002 | 151068 | | 151068 |
| | | | | | | | | **Total:** | **151068** | **0** | **151068** |
| | | | | | | | **Total:** | | **151068** | **0** | **151068** |
| | | | | | | **Total:** | | | **1370068** | **0** | **1370068** |
| | | | | | 1702 | 0762 | 64 | 002 | 850989 | | 850989 |
| | | | | | | | | **Total:** | **850989** | **0** | **850989** |
| | | | | | | | **Total:** | | **850989** | **0** | **850989** |
| | | | | | | **Total:** | | | **850989** | **0** | **850989** |
| | | | | | **Total:** | | | | **2221057** | **0** | **2221057** |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 18942869 | | 18942869 |
| | | | | | | | | **Total:** | **18942869** | **0** | **18942869** |
| | | | | | | | **Total:** | | **18942869** | **0** | **18942869** |
| | | | | | | **Total:** | | | **18942869** | **0** | **18942869** |
| | | | | | **Total:** | | | | **18942869** | **0** | **18942869** |
| | | | | **Total:** | | | | | **21163926** | **0** | **21163926** |
| | | | **Total:** | | | | | | **21163926** | **0** | **21163926** |
| | **Total:** | | | | | | | | **21163926** | **0** | **21163926** |
| PW644 | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 4277383 | | 4277383 |
| PIU PWD | | | | | | | | **Total:** | **4277383** | **0** | **4277383** |
| RATLAM | | | | | | | **Total:** | | **4277383** | **0** | **4277383** |
| | | | | | | **Total:** | | | **4277383** | **0** | **4277383** |
| | | | | | **Total:** | | | | **4277383** | **0** | **4277383** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW644 | 9 | 2022 | 02 | 800 | 0602 | 5211 | 64 | 002 | 1278354 | | 1278354 |
| PIU PWD | | | | | | | | **Total:** | **1278354** | **0** | **1278354** |
| RATLAM | | | | | | | **Total:** | | **1278354** | **0** | **1278354** |
| | | | | | | **Total:** | | | **1278354** | **0** | **1278354** |
| | | | | | **Total:** | | | | **1278354** | **0** | **1278354** |
| | | | | **Total:** | | | | | **5555737** | **0** | **5555737** |
| | | | **Total:** | | | | | | **5555737** | **0** | **5555737** |
| | **Total:** | | | | | | | | **5555737** | **0** | **5555737** |
| PW646 | 9 | 2022 | 02 | 277 | 0102 | 0494 | 64 | 002 | 144616 | | 144616 |
| PIU PWD | | | | | | | | **Total:** | **144616** | **0** | **144616** |
| SHEOPUR | | | | | | | **Total:** | | **144616** | **0** | **144616** |
| | | | | | | 0762 | 64 | 002 | 97784 | | 97784 |
| | | | | | | | | **Total:** | **97784** | **0** | **97784** |
| | | | | | | | **Total:** | | **97784** | **0** | **97784** |
| | | | | | | **Total:** | | | **242400** | **0** | **242400** |
| | | | | | 0802 | 7881 | 64 | 001 | 7908773 | | 7908773 |
| | | | | | | | | **Total:** | **7908773** | **0** | **7908773** |
| | | | | | | | **Total:** | | **7908773** | **0** | **7908773** |
| | | | | | | **Total:** | | | **7908773** | **0** | **7908773** |
| | | | | | **Total:** | | | | **8151173** | **0** | **8151173** |
| | | | | **Total:** | | | | | **8151173** | **0** | **8151173** |
| | | | **Total:** | | | | | | **8151173** | **0** | **8151173** |
| | **Total:** | | | | | | | | **8151173** | **0** | **8151173** |
| PW648 | 9 | 2022 | 02 | 800 | 0602 | 5211 | 64 | 002 | 12506722 | | 12506722 |
| PIU PWD SEONI | | | | | | | | **Total:** | **12506722** | **0** | **12506722** |
| | | | | | | | **Total:** | | **12506722** | **0** | **12506722** |
| | | | | | | **Total:** | | | **12506722** | **0** | **12506722** |
| | | | | | **Total:** | | | | **12506722** | **0** | **12506722** |
| | | | | **Total:** | | | | | **12506722** | **0** | **12506722** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW648 | 9 | 2022 | **Total:** | | | | | | **12506722** | **0** | **12506722** |
| PIU PWD SEONI | **Total:** | | | | | | | | **12506722** | **0** | **12506722** |
| PW651 | 9 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | 4931560 | | 4931560 |
| PIU PWD | | | | | | | | **Total:** | **4931560** | **0** | **4931560** |
| UMARIYA | | | | | | | **Total:** | | **4931560** | **0** | **4931560** |
| | | | | | | **Total:** | | | **4931560** | **0** | **4931560** |
| | | | | | 1702 | 0762 | 64 | 002 | 24128083 | | 24128083 |
| | | | | | | | | **Total:** | **24128083** | **0** | **24128083** |
| | | | | | | | **Total:** | | **24128083** | **0** | **24128083** |
| | | | | | | **Total:** | | | **24128083** | **0** | **24128083** |
| | | | | | **Total:** | | | | **29059643** | **0** | **29059643** |
| | | | | **Total:** | | | | | **29059643** | **0** | **29059643** |
| | | | **Total:** | | | | | | **29059643** | **0** | **29059643** |
| | **Total:** | | | | | | | | **29059643** | **0** | **29059643** |
| PW652 | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 2549249 | | 2549249 |
| PIU PWD | | | | | | | | **Total:** | **2549249** | **0** | **2549249** |
| RAJGARH | | | | | | | **Total:** | | **2549249** | **0** | **2549249** |
| | | | | | | **Total:** | | | **2549249** | **0** | **2549249** |
| | | | | | **Total:** | | | | **2549249** | **0** | **2549249** |
| | | | | **Total:** | | | | | **2549249** | **0** | **2549249** |
| | | | **Total:** | | | | | | **2549249** | **0** | **2549249** |
| | **Total:** | | | | | | | | **2549249** | **0** | **2549249** |
| PW655 | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 3863588 | | 3863588 |
| PIU PWD | | | | | | | | **Total:** | **3863588** | **0** | **3863588** |
| DINDORI | | | | | | | **Total:** | | **3863588** | **0** | **3863588** |
| | | | | | | **Total:** | | | **3863588** | **0** | **3863588** |
| | | | | | 0422 | 0762 | 64 | 002 | 19578133 | | 19578133 |
| | | | | | | | | **Total:** | **19578133** | **0** | **19578133** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW655 | 9 | 2022 | 02 | 277 | 0422 | 0762 | **Total:** | | **19578133** | **0** | **19578133** |
| PIU PWD | | | | | | **Total:** | | | **19578133** | **0** | **19578133** |
| DINDORI | | | | | **Total:** | | | | **23441721** | **0** | **23441721** |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 11183907 | | 11183907 |
| | | | | | | | | **Total:** | **11183907** | **0** | **11183907** |
| | | | | | | | **Total:** | | **11183907** | **0** | **11183907** |
| | | | | | | **Total:** | | | **11183907** | **0** | **11183907** |
| | | | | | **Total:** | | | | **11183907** | **0** | **11183907** |
| | | | | **Total:** | | | | | **34625628** | **0** | **34625628** |
| | | | **Total:** | | | | | | **34625628** | **0** | **34625628** |
| | **Total:** | | | | | | | | **34625628** | **0** | **34625628** |
| PW656 | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 3902066 | | 3902066 |
| PIU PWD | | | | | | | | **Total:** | **3902066** | **0** | **3902066** |
| KHARGONE | | | | | | | **Total:** | | **3902066** | **0** | **3902066** |
| | | | | | | **Total:** | | | **3902066** | **0** | **3902066** |
| | | | | | 0802 | 7881 | 64 | 001 | 2891254 | | 2891254 |
| | | | | | | | | **Total:** | **2891254** | **0** | **2891254** |
| | | | | | | | **Total:** | | **2891254** | **0** | **2891254** |
| | | | | | | **Total:** | | | **2891254** | **0** | **2891254** |
| | | | | | **Total:** | | | | **6793320** | **0** | **6793320** |
| | | | | 800 | 0602 | 5211 | 64 | 002 | 45126 | | 45126 |
| | | | | | | | | **Total:** | **45126** | **0** | **45126** |
| | | | | | | | **Total:** | | **45126** | **0** | **45126** |
| | | | | | | **Total:** | | | **45126** | **0** | **45126** |
| | | | | | **Total:** | | | | **45126** | **0** | **45126** |
| | | | | **Total:** | | | | | **6838446** | **0** | **6838446** |
| | | | **Total:** | | | | | | **6838446** | **0** | **6838446** |
| | **Total:** | | | | | | | | **6838446** | **0** | **6838446** |
| PW658 | 9 | 2022 | 02 | 277 | 0102 | 0495 | 64 | 002 | 2640490 | | 2640490 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW658 PIU PWD SINGRAULI | 9 | 2022 | 02 | 277 | 0102 | 0495 | 64 | **Total:** | **2640490** | **0** | **2640490** |
| | | | | | | | **Total:** | | **2640490** | **0** | **2640490** |
| | | | | | | 1398 | 64 | 002 | 43848 | | 43848 |
| | | | | | | | | **Total:** | **43848** | **0** | **43848** |
| | | | | | | | **Total:** | | **43848** | **0** | **43848** |
| | | | | | | **Total:** | | | **2684338** | **0** | **2684338** |
| | | | | | 1702 | 0762 | 64 | 002 | 1631180 | | 1631180 |
| | | | | | | | | **Total:** | **1631180** | **0** | **1631180** |
| | | | | | | | **Total:** | | **1631180** | **0** | **1631180** |
| | | | | | | **Total:** | | | **1631180** | **0** | **1631180** |
| | | | | | **Total:** | | | | **4315518** | **0** | **4315518** |
| | | | | **Total:** | | | | | **4315518** | **0** | **4315518** |
| | | | **Total:** | | | | | | **4315518** | **0** | **4315518** |
| | **Total:** | | | | | | | | **4315518** | **0** | **4315518** |
| PW660 PIU PWD RAISEN | 9 | 2022 | 02 | 277 | 0102 | 1398 | 64 | 002 | 2320616 | | 2320616 |
| | | | | | | | | **Total:** | **2320616** | **0** | **2320616** |
| | | | | | | | **Total:** | | **2320616** | **0** | **2320616** |
| | | | | | | **Total:** | | | **2320616** | **0** | **2320616** |
| | | | | | **Total:** | | | | **2320616** | **0** | **2320616** |
| | | | | **Total:** | | | | | **2320616** | **0** | **2320616** |
| | | | **Total:** | | | | | | **2320616** | **0** | **2320616** |
| | **Total:** | | | | | | | | **2320616** | **0** | **2320616** |
| PW665 P. I. U. PWD BHOPAL | 9 | 2022 | 02 | 277 | 0802 | 7881 | 64 | 001 | 3490411 | | 3490411 |
| | | | | | | | | **Total:** | **3490411** | **0** | **3490411** |
| | | | | | | | **Total:** | | **3490411** | **0** | **3490411** |
| | | | | | | **Total:** | | | **3490411** | **0** | **3490411** |
| | | | | | **Total:** | | | | **3490411** | **0** | **3490411** |
| | | | | **Total:** | | | | | **3490411** | **0** | **3490411** |
| | | | **Total:** | | | | | | **3490411** | **0** | **3490411** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 33**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW665 P. I. U. PWD BHOPAL | **Total:** | | | | | | | | **3490411** | **0** | **3490411** |
| **GN/MHCD TOTAL** | | | | | | | | | **234487749** | **0** | **234487749** |

Flag Divisions

**Gncd 36**
**Mhcd 4059**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW618 P.I.U, PWD, GWALIOR | 9 | 2022 | 80 | 201 | 0101 | 7311 | 64 | 002 | 719770 | | 719770 |
| | | | | | | | | **Total:** | **719770** | **0** | **719770** |
| | | | | | | | **Total:** | | **719770** | **0** | **719770** |
| | | | | | | **Total:** | | | **719770** | **0** | **719770** |
| | | | | | **Total:** | | | | **719770** | **0** | **719770** |
| | | | | **Total:** | | | | | **719770** | **0** | **719770** |
| | | | **Total:** | | | | | | **719770** | **0** | **719770** |
| | **Total:** | | | | | | | | **719770** | **0** | **719770** |
| **GN/MHCD TOTAL** | | | | | | | | | **719770** | **0** | **719770** |

Flag Divisions

**Gncd 38**
**Mhcd 4210**

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

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 38**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW608 PIU, BALAGHAT | 9 | 2022 | 02 | 101 | 0101 | 0460 | 64 | 001 | 199420 | | 199420 |
| | | | | | | | | **Total:** | **199420** | **0** | **199420** |
| | | | | | | | **Total:** | | **199420** | **0** | **199420** |
| | | | | | | **Total:** | | | **199420** | **0** | **199420** |
| | | | | | **Total:** | | | | **199420** | **0** | **199420** |
| | | | | **Total:** | | | | | **199420** | **0** | **199420** |
| | | | **Total:** | | | | | | **199420** | **0** | **199420** |
| | **Total:** | | | | | | | | **199420** | **0** | **199420** |
| PW617 P.I.U, PWD, UJJAIN | 9 | 2022 | 02 | 101 | 0101 | 0460 | 64 | 001 | 772888 | | 772888 |
| | | | | | | | | **Total:** | **772888** | **0** | **772888** |
| | | | | | | | **Total:** | | **772888** | **0** | **772888** |
| | | | | | | **Total:** | | | **772888** | **0** | **772888** |
| | | | | | **Total:** | | | | **772888** | **0** | **772888** |
| | | | | **Total:** | | | | | **772888** | **0** | **772888** |
| | | | 03 | 101 | 0101 | 0469 | 64 | 002 | 127866 | | 127866 |
| | | | | | | | | **Total:** | **127866** | **0** | **127866** |
| | | | | | | | **Total:** | | **127866** | **0** | **127866** |
| | | | | | | **Total:** | | | **127866** | **0** | **127866** |
| | | | | | **Total:** | | | | **127866** | **0** | **127866** |
| | | | | **Total:** | | | | | **127866** | **0** | **127866** |
| | | | **Total:** | | | | | | **900754** | **0** | **900754** |
| | **Total:** | | | | | | | | **900754** | **0** | **900754** |
| PW622 P.I.U, PWD NARSINGPUR | 9 | 2022 | 02 | 101 | 0101 | 0461 | 64 | 001 | 829293 | | 829293 |
| | | | | | | | | **Total:** | **829293** | **0** | **829293** |
| | | | | | | | **Total:** | | **829293** | **0** | **829293** |
| | | | | | | **Total:** | | | **829293** | **0** | **829293** |
| | | | | | **Total:** | | | | **829293** | **0** | **829293** |
| | | | | **Total:** | | | | | **829293** | **0** | **829293** |
| | | | **Total:** | | | | | | **829293** | **0** | **829293** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 38**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW622 P.I.U, PWD NARSINGPUR | **Total:** | | | | | | | | **829293** | **0** | **829293** |
| PW625 P.I.U, PWD, SHIVPURI | 9 | 2022 | 02 | 101 | 0101 | 0461 | 64 | 001 | 1113874 | | 1113874 |
| | | | | | | | | **Total:** | **1113874** | **0** | **1113874** |
| | | | | | | | **Total:** | | **1113874** | **0** | **1113874** |
| | | | | | | **Total:** | | | **1113874** | **0** | **1113874** |
| | | | | | **Total:** | | | | **1113874** | **0** | **1113874** |
| | | | | **Total:** | | | | | **1113874** | **0** | **1113874** |
| | | | **Total:** | | | | | | **1113874** | **0** | **1113874** |
| | **Total:** | | | | | | | | **1113874** | **0** | **1113874** |
| PW647 PIU PWD HARDA | 9 | 2022 | 02 | 101 | 0101 | 0461 | 64 | 001 | 743399 | | 743399 |
| | | | | | | | | **Total:** | **743399** | **0** | **743399** |
| | | | | | | | **Total:** | | **743399** | **0** | **743399** |
| | | | | | | **Total:** | | | **743399** | **0** | **743399** |
| | | | | | **Total:** | | | | **743399** | **0** | **743399** |
| | | | | **Total:** | | | | | **743399** | **0** | **743399** |
| | | | **Total:** | | | | | | **743399** | **0** | **743399** |
| | **Total:** | | | | | | | | **743399** | **0** | **743399** |
| PW653 PIU PWD SHAJAPUR | 9 | 2022 | 02 | 101 | 0101 | 0460 | 64 | 001 | 1140654 | | 1140654 |
| | | | | | | | | **Total:** | **1140654** | **0** | **1140654** |
| | | | | | | | **Total:** | | **1140654** | **0** | **1140654** |
| | | | | | | **Total:** | | | **1140654** | **0** | **1140654** |
| | | | | | **Total:** | | | | **1140654** | **0** | **1140654** |
| | | | | **Total:** | | | | | **1140654** | **0** | **1140654** |
| | | | **Total:** | | | | | | **1140654** | **0** | **1140654** |
| | **Total:** | | | | | | | | **1140654** | **0** | **1140654** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 38**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW656 PIU PWD KHARGONE | 9 | 2022 | 02 | 101 | 0101 | 0461 | 64 | 001 | 1507150 | | 1507150 |
| | | | | | | | | **Total:** | **1507150** | **0** | **1507150** |
| | | | | | | | **Total:** | | **1507150** | **0** | **1507150** |
| | | | | | | **Total:** | | | **1507150** | **0** | **1507150** |
| | | | | | **Total:** | | | | **1507150** | **0** | **1507150** |
| | | | | **Total:** | | | | | **1507150** | **0** | **1507150** |
| | | | **Total:** | | | | | | **1507150** | **0** | **1507150** |
| | **Total:** | | | | | | | | **1507150** | **0** | **1507150** |
| **GN/MHCD TOTAL** | | | | | | | | | **6434544** | **0** | **6434544** |

Flag Divisions

**Gncd 39**
**Mhcd 4408**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 9 | 2022 | 01 | 800 | 0801 | 0629 | 64 | 002 | 800000 | | 800000 |
| | | | | | | | | **Total:** | **800000** | **0** | **800000** |
| | | | | | | | **Total:** | | **800000** | **0** | **800000** |
| | | | | | | **Total:** | | | **800000** | **0** | **800000** |
| | | | | | **Total:** | | | | **800000** | **0** | **800000** |
| | | | | **Total:** | | | | | **800000** | **0** | **800000** |
| | | | **Total:** | | | | | | **800000** | **0** | **800000** |
| | **Total:** | | | | | | | | **800000** | **0** | **800000** |
| **GN/MHCD TOTAL** | | | | | | | | | **800000** | **0** | **800000** |

Flag Divisions

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 39**
**Mhcd 5475**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW608 PIU, BALAGHAT | 9 | 2022 | | 800 | | 6113 | 64 | 002 | 321427 | | 321427 |
| | | | | | | | | **Total:** | **321427** | **0** | **321427** |
| | | | | | | | **Total:** | | **321427** | **0** | **321427** |
| | | | | | | **Total:** | | | **321427** | **0** | **321427** |
| | | | | | **Total:** | | | | **321427** | **0** | **321427** |
| | | | | **Total:** | | | | | **321427** | **0** | **321427** |
| | | | **Total:** | | | | | | **321427** | **0** | **321427** |
| | **Total:** | | | | | | | | **321427** | **0** | **321427** |
| PW631 P.I.U (PWD), JHABUA | 9 | 2022 | | 800 | | 6113 | 64 | 002 | 31477 | | 31477 |
| | | | | | | | | **Total:** | **31477** | **0** | **31477** |
| | | | | | | | **Total:** | | **31477** | **0** | **31477** |
| | | | | | | **Total:** | | | **31477** | **0** | **31477** |
| | | | | | **Total:** | | | | **31477** | **0** | **31477** |
| | | | | **Total:** | | | | | **31477** | **0** | **31477** |
| | | | **Total:** | | | | | | **31477** | **0** | **31477** |
| | **Total:** | | | | | | | | **31477** | **0** | **31477** |
| **GN/MHCD TOTAL** | | | | | | | | | **352904** | **0** | **352904** |

Flag Divisions

**Gncd 42**
**Mhcd 2210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW568 EE PWD E/M DN. I BHOPAL | 9 | 2022 | 01 | 001 | 0101 | 9545 | 33 | 001 | 2358103 | | 2358103 |
| | | | | | | | | **Total:** | **2358103** | **0** | **2358103** |
| | | | | | | | **Total:** | | **2358103** | **0** | **2358103** |
| | | | | | | **Total:** | | | **2358103** | **0** | **2358103** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 42**
**Mhcd 2210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW568 EE | 9 | 2022 | 01 | 001 | **Total:** | | | | **2358103** | **0** | **2358103** |
| PWD E/M DN. I BHOPAL | | | | **Total:** | | | | | **2358103** | **0** | **2358103** |
| | | | **Total:** | | | | | | **2358103** | **0** | **2358103** |
| | **Total:** | | | | | | | | **2358103** | **0** | **2358103** |
| **GN/MHCD TOTAL** | | | | | | | | | **2358103** | **0** | **2358103** |

Flag Divisions

**Gncd 42**
**Mhcd 2235**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW581 EE | 9 | 2022 | 02 | 001 | 0101 | 9545 | 33 | 001 | 17589774 | | 17589774 |
| PWD GAS RAHAT DN.CPA 1I BHOPAL | | | | | | | | **Total:** | **17589774** | **0** | **17589774** |
| | | | | | | | **Total:** | | **17589774** | **0** | **17589774** |
| | | | | | | **Total:** | | | **17589774** | **0** | **17589774** |
| | | | | | **Total:** | | | | **17589774** | **0** | **17589774** |
| | | | | **Total:** | | | | | **17589774** | **0** | **17589774** |
| | | | **Total:** | | | | | | **17589774** | **0** | **17589774** |
| | **Total:** | | | | | | | | **17589774** | **0** | **17589774** |
| **GN/MHCD TOTAL** | | | | | | | | | **17589774** | **0** | **17589774** |

Flag Divisions

**Gncd 43**
**Mhcd 4202**

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 43**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW578 EE,PWD DN.NO.1 CPA BHOPAL | 9 | 2022 | 03 | 800 | 0102 | 6703 | 64 | 002 | 3389000 | | 3389000 |
| | | | | | | | | **Total:** | **3389000** | **0** | **3389000** |
| | | | | | | | **Total:** | | **3389000** | **0** | **3389000** |
| | | | | | | **Total:** | | | **3389000** | **0** | **3389000** |
| | | | | | 0103 | 6703 | 64 | 002 | 1859000 | | 1859000 |
| | | | | | | | | **Total:** | **1859000** | **0** | **1859000** |
| | | | | | | | **Total:** | | **1859000** | **0** | **1859000** |
| | | | | | | **Total:** | | | **1859000** | **0** | **1859000** |
| | | | | | **Total:** | | | | **5248000** | **0** | **5248000** |
| | | | | **Total:** | | | | | **5248000** | **0** | **5248000** |
| | | | **Total:** | | | | | | **5248000** | **0** | **5248000** |
| | **Total:** | | | | | | | | **5248000** | **0** | **5248000** |
| PW610 PIU, PWD, REWA | 9 | 2022 | 03 | 800 | 0101 | 6703 | 64 | 002 | 3408898 | | 3408898 |
| | | | | | | | | **Total:** | **3408898** | **0** | **3408898** |
| | | | | | | | **Total:** | | **3408898** | **0** | **3408898** |
| | | | | | | **Total:** | | | **3408898** | **0** | **3408898** |
| | | | | | **Total:** | | | | **3408898** | **0** | **3408898** |
| | | | | **Total:** | | | | | **3408898** | **0** | **3408898** |
| | | | **Total:** | | | | | | **3408898** | **0** | **3408898** |
| | **Total:** | | | | | | | | **3408898** | **0** | **3408898** |
| PW614 P.I.U, PWD, SAGAR | 9 | 2022 | 03 | 800 | 0102 | 6703 | 64 | 002 | 163969 | | 163969 |
| | | | | | | | | **Total:** | **163969** | **0** | **163969** |
| | | | | | | | **Total:** | | **163969** | **0** | **163969** |
| | | | | | | **Total:** | | | **163969** | **0** | **163969** |
| | | | | | **Total:** | | | | **163969** | **0** | **163969** |
| | | | | **Total:** | | | | | **163969** | **0** | **163969** |
| | | | **Total:** | | | | | | **163969** | **0** | **163969** |
| | **Total:** | | | | | | | | **163969** | **0** | **163969** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 43**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW616 P.I.U, PWD, INDORE | 9 | 2022 | 03 | 800 | 0102 | 6703 | 64 | 002 | 856740 | | 856740 |
| | | | | | | | | **Total:** | **856740** | **0** | **856740** |
| | | | | | | | **Total:** | | **856740** | **0** | **856740** |
| | | | | | | **Total:** | | | **856740** | **0** | **856740** |
| | | | | | **Total:** | | | | **856740** | **0** | **856740** |
| | | | | **Total:** | | | | | **856740** | **0** | **856740** |
| | | | **Total:** | | | | | | **856740** | **0** | **856740** |
| | **Total:** | | | | | | | | **856740** | **0** | **856740** |
| PW629 P.I.U, PWD (PWD), VIDISHA | 9 | 2022 | 03 | 800 | 0102 | 6703 | 64 | 002 | 500000 | | 500000 |
| | | | | | | | | **Total:** | **500000** | **0** | **500000** |
| | | | | | | | **Total:** | | **500000** | **0** | **500000** |
| | | | | | | **Total:** | | | **500000** | **0** | **500000** |
| | | | | | **Total:** | | | | **500000** | **0** | **500000** |
| | | | | **Total:** | | | | | **500000** | **0** | **500000** |
| | | | **Total:** | | | | | | **500000** | **0** | **500000** |
| | **Total:** | | | | | | | | **500000** | **0** | **500000** |
| PW650 PIU PWD BHIND | 9 | 2022 | 03 | 800 | 0101 | 6703 | 64 | 002 | 43062 | | 43062 |
| | | | | | | | | **Total:** | **43062** | **0** | **43062** |
| | | | | | | | **Total:** | | **43062** | **0** | **43062** |
| | | | | | | **Total:** | | | **43062** | **0** | **43062** |
| | | | | | 0102 | 6703 | 64 | 002 | 21170 | | 21170 |
| | | | | | | | | **Total:** | **21170** | **0** | **21170** |
| | | | | | | | **Total:** | | **21170** | **0** | **21170** |
| | | | | | | **Total:** | | | **21170** | **0** | **21170** |
| | | | | | **Total:** | | | | **64232** | **0** | **64232** |
| | | | | **Total:** | | | | | **64232** | **0** | **64232** |
| | | | **Total:** | | | | | | **64232** | **0** | **64232** |
| | **Total:** | | | | | | | | **64232** | **0** | **64232** |
| **GN/MHCD TOTAL** | | | | | | | | | **10241839** | **0** | **10241839** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**

**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW591 EE PWD DN.NO.1 BALAGHAT | 9 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1320977 | | 1320977 |
| | | | | | | | | **Total:** | **1320977** | **0** | **1320977** |
| | | | | | | | **Total:** | | **1320977** | **0** | **1320977** |
| | | | | | | **Total:** | | | **1320977** | **0** | **1320977** |
| | | | | | **Total:** | | | | **1320977** | **0** | **1320977** |
| | | | | **Total:** | | | | | **1320977** | **0** | **1320977** |
| | | | **Total:** | | | | | | **1320977** | **0** | **1320977** |
| | **Total:** | | | | | | | | **1320977** | **0** | **1320977** |
| PW605 PIU, JABALPUR | 9 | 2022 | 03 | 102 | 0101 | 2329 | 64 | 001 | 39697392 | | 39697392 |
| | | | | | | | | **Total:** | **39697392** | **0** | **39697392** |
| | | | | | | | **Total:** | | **39697392** | **0** | **39697392** |
| | | | | | | **Total:** | | | **39697392** | **0** | **39697392** |
| | | | | | **Total:** | | | | **39697392** | **0** | **39697392** |
| | | | | **Total:** | | | | | **39697392** | **0** | **39697392** |
| | | | **Total:** | | | | | | **39697392** | **0** | **39697392** |
| | **Total:** | | | | | | | | **39697392** | **0** | **39697392** |
| PW606 PIU, CHHINDWARA | 9 | 2022 | 01 | 203 | 1201 | 7464 | 64 | 001 | 1961555 | | 1961555 |
| | | | | | | | | **Total:** | **1961555** | **0** | **1961555** |
| | | | | | | | **Total:** | | **1961555** | **0** | **1961555** |
| | | | | | | **Total:** | | | **1961555** | **0** | **1961555** |
| | | | | | **Total:** | | | | **1961555** | **0** | **1961555** |
| | | | | **Total:** | | | | | **1961555** | **0** | **1961555** |
| | | | **Total:** | | | | | | **1961555** | **0** | **1961555** |
| | **Total:** | | | | | | | | **1961555** | **0** | **1961555** |
| PW607 PIU, SHAHDOL | 9 | 2022 | 01 | 203 | 0103 | 7643 | 64 | 001 | 4046402 | | 4046402 |
| | | | | | | | | **Total:** | **4046402** | **0** | **4046402** |
| | | | | | | | **Total:** | | **4046402** | **0** | **4046402** |
| | | | | | | **Total:** | | | **4046402** | **0** | **4046402** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW607 PIU, SHAHDOL | 9 | 2022 | 01 | 203 | **Total:** | | | | **4046402** | **0** | **4046402** |
| | | | | **Total:** | | | | | **4046402** | **0** | **4046402** |
| | | | **Total:** | | | | | | **4046402** | **0** | **4046402** |
| | **Total:** | | | | | | | | **4046402** | **0** | **4046402** |
| PW614 P.I.U, PWD, SAGAR | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 197042 | | 197042 |
| | | | | | | | | **Total:** | **197042** | **0** | **197042** |
| | | | | | | | **Total:** | | **197042** | **0** | **197042** |
| | | | | | | **Total:** | | | **197042** | **0** | **197042** |
| | | | | | **Total:** | | | | **197042** | **0** | **197042** |
| | | | | **Total:** | | | | | **197042** | **0** | **197042** |
| | | | **Total:** | | | | | | **197042** | **0** | **197042** |
| | **Total:** | | | | | | | | **197042** | **0** | **197042** |
| PW615 P.I.U, PWD, HOSHANGABAD | 9 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 35913 | | 35913 |
| | | | | | | | | **Total:** | **35913** | **0** | **35913** |
| | | | | | | | **Total:** | | **35913** | **0** | **35913** |
| | | | | | | **Total:** | | | **35913** | **0** | **35913** |
| | | | | | **Total:** | | | | **35913** | **0** | **35913** |
| | | | | **Total:** | | | | | **35913** | **0** | **35913** |
| | | | **Total:** | | | | | | **35913** | **0** | **35913** |
| | **Total:** | | | | | | | | **35913** | **0** | **35913** |
| PW618 P.I.U, PWD, GWALIOR | 9 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 722556 | | 722556 |
| | | | | | | | | **Total:** | **722556** | **0** | **722556** |
| | | | | | | | **Total:** | | **722556** | **0** | **722556** |
| | | | | | | **Total:** | | | **722556** | **0** | **722556** |
| | | | | | **Total:** | | | | **722556** | **0** | **722556** |
| | | | | **Total:** | | | | | **722556** | **0** | **722556** |
| | | | **Total:** | | | | | | **722556** | **0** | **722556** |
| | **Total:** | | | | | | | | **722556** | **0** | **722556** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW623 P.I.U, PWD, BETUL | 9 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 106589 | | 106589 |
| | | | | | | | | **Total:** | **106589** | **0** | **106589** |
| | | | | | | | **Total:** | | **106589** | **0** | **106589** |
| | | | | | | **Total:** | | | **106589** | **0** | **106589** |
| | | | | | 0103 | 7643 | 64 | 001 | 60018 | | 60018 |
| | | | | | | | | **Total:** | **60018** | **0** | **60018** |
| | | | | | | | **Total:** | | **60018** | **0** | **60018** |
| | | | | | | **Total:** | | | **60018** | **0** | **60018** |
| | | | | | **Total:** | | | | **166607** | **0** | **166607** |
| | | | | **Total:** | | | | | **166607** | **0** | **166607** |
| | | | **Total:** | | | | | | **166607** | **0** | **166607** |
| | **Total:** | | | | | | | | **166607** | **0** | **166607** |
| PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR | 9 | 2022 | 01 | 203 | 0103 | 7643 | 64 | 001 | 5664850 | | 5664850 |
| | | | | | | | | **Total:** | **5664850** | **0** | **5664850** |
| | | | | | | | **Total:** | | **5664850** | **0** | **5664850** |
| | | | | | | **Total:** | | | **5664850** | **0** | **5664850** |
| | | | | | **Total:** | | | | **5664850** | **0** | **5664850** |
| | | | | **Total:** | | | | | **5664850** | **0** | **5664850** |
| | | | **Total:** | | | | | | **5664850** | **0** | **5664850** |
| | **Total:** | | | | | | | | **5664850** | **0** | **5664850** |
| PW629 P.I.U, PWD (PWD), VIDISHA | 9 | 2022 | 01 | 203 | 1201 | 7464 | 64 | 001 | 579814 | | 579814 |
| | | | | | | | | **Total:** | **579814** | **0** | **579814** |
| | | | | | | | **Total:** | | **579814** | **0** | **579814** |
| | | | | | | **Total:** | | | **579814** | **0** | **579814** |
| | | | | | **Total:** | | | | **579814** | **0** | **579814** |
| | | | | **Total:** | | | | | **579814** | **0** | **579814** |
| | | | **Total:** | | | | | | **579814** | **0** | **579814** |
| | **Total:** | | | | | | | | **579814** | **0** | **579814** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW631 P.I.U (PWD), JHABUA | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 148207 | | 148207 |
| | | | | | | | | **Total:** | **148207** | **0** | **148207** |
| | | | | | | | **Total:** | | **148207** | **0** | **148207** |
| | | | | | | **Total:** | | | **148207** | **0** | **148207** |
| | | | | | **Total:** | | | | **148207** | **0** | **148207** |
| | | | | **Total:** | | | | | **148207** | **0** | **148207** |
| | | | **Total:** | | | | | | **148207** | **0** | **148207** |
| | **Total:** | | | | | | | | **148207** | **0** | **148207** |
| PW632 P.I.U (PWD), MANDSOUR | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 2982848 | | 2982848 |
| | | | | | | | | **Total:** | **2982848** | **0** | **2982848** |
| | | | | | | | **Total:** | | **2982848** | **0** | **2982848** |
| | | | | | | **Total:** | | | **2982848** | **0** | **2982848** |
| | | | | | 0103 | 7643 | 64 | 001 | 8825422 | | 8825422 |
| | | | | | | | | **Total:** | **8825422** | **0** | **8825422** |
| | | | | | | | **Total:** | | **8825422** | **0** | **8825422** |
| | | | | | | **Total:** | | | **8825422** | **0** | **8825422** |
| | | | | | 1201 | 7464 | 64 | 001 | 16317802 | | 16317802 |
| | | | | | | | | **Total:** | **16317802** | **0** | **16317802** |
| | | | | | | | **Total:** | | **16317802** | **0** | **16317802** |
| | | | | | | **Total:** | | | **16317802** | **0** | **16317802** |
| | | | | | **Total:** | | | | **28126072** | **0** | **28126072** |
| | | | | **Total:** | | | | | **28126072** | **0** | **28126072** |
| | | | **Total:** | | | | | | **28126072** | **0** | **28126072** |
| | **Total:** | | | | | | | | **28126072** | **0** | **28126072** |
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 84815 | | 84815 |
| | | | | | | | | **Total:** | **84815** | **0** | **84815** |
| | | | | | | | **Total:** | | **84815** | **0** | **84815** |
| | | | | | | **Total:** | | | **84815** | **0** | **84815** |
| | | | | | **Total:** | | | | **84815** | **0** | **84815** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | 01 | **Total:** | | | | | **84815** | **0** | **84815** |
| | | | **Total:** | | | | | | **84815** | **0** | **84815** |
| | **Total:** | | | | | | | | **84815** | **0** | **84815** |
| PW640 P.I.U, PWD, DAMOH | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 002 | 99662 | | 99662 |
| | | | | | | | | **Total:** | **99662** | **0** | **99662** |
| | | | | | | | **Total:** | | **99662** | **0** | **99662** |
| | | | | | | **Total:** | | | **99662** | **0** | **99662** |
| | | | | | **Total:** | | | | **99662** | **0** | **99662** |
| | | | | **Total:** | | | | | **99662** | **0** | **99662** |
| | | | **Total:** | | | | | | **99662** | **0** | **99662** |
| | **Total:** | | | | | | | | **99662** | **0** | **99662** |
| PW641 P.I.U, PWD. PWD DATIA | 9 | 2022 | 01 | 203 | 0103 | 7643 | 64 | 001 | 2673794 | | 2673794 |
| | | | | | | | | **Total:** | **2673794** | **0** | **2673794** |
| | | | | | | | **Total:** | | **2673794** | **0** | **2673794** |
| | | | | | | **Total:** | | | **2673794** | **0** | **2673794** |
| | | | | | **Total:** | | | | **2673794** | **0** | **2673794** |
| | | | | **Total:** | | | | | **2673794** | **0** | **2673794** |
| | | | **Total:** | | | | | | **2673794** | **0** | **2673794** |
| | **Total:** | | | | | | | | **2673794** | **0** | **2673794** |
| PW644 PIU PWD RATLAM | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 5929520 | | 5929520 |
| | | | | | | | | **Total:** | **5929520** | **0** | **5929520** |
| | | | | | | | **Total:** | | **5929520** | **0** | **5929520** |
| | | | | | | **Total:** | | | **5929520** | **0** | **5929520** |
| | | | | | 0103 | 7643 | 64 | 002 | 1994000 | | 1994000 |
| | | | | | | | | **Total:** | **1994000** | **0** | **1994000** |
| | | | | | | | **Total:** | | **1994000** | **0** | **1994000** |
| | | | | | | **Total:** | | | **1994000** | **0** | **1994000** |
| | | | | | **Total:** | | | | **7923520** | **0** | **7923520** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW644 PIU PWD RATLAM | 9 | 2022 | 01 | **Total:** | | | | | **7923520** | **0** | **7923520** |
| | | | **Total:** | | | | | | **7923520** | **0** | **7923520** |
| | **Total:** | | | | | | | | **7923520** | **0** | **7923520** |
| PW648 PIU PWD SEONI | 9 | 2022 | 01 | 203 | 0103 | 7643 | 64 | 001 | 2939435 | | 2939435 |
| | | | | | | | | **Total:** | **2939435** | **0** | **2939435** |
| | | | | | | | **Total:** | | **2939435** | **0** | **2939435** |
| | | | | | | **Total:** | | | **2939435** | **0** | **2939435** |
| | | | | | **Total:** | | | | **2939435** | **0** | **2939435** |
| | | | | **Total:** | | | | | **2939435** | **0** | **2939435** |
| | | | **Total:** | | | | | | **2939435** | **0** | **2939435** |
| | **Total:** | | | | | | | | **2939435** | **0** | **2939435** |
| PW649 PIU PWD KATNI | 9 | 2022 | 01 | 203 | 1201 | 7464 | 64 | 001 | 1992514 | | 1992514 |
| | | | | | | | | **Total:** | **1992514** | **0** | **1992514** |
| | | | | | | | **Total:** | | **1992514** | **0** | **1992514** |
| | | | | | | **Total:** | | | **1992514** | **0** | **1992514** |
| | | | | | **Total:** | | | | **1992514** | **0** | **1992514** |
| | | | | **Total:** | | | | | **1992514** | **0** | **1992514** |
| | | | **Total:** | | | | | | **1992514** | **0** | **1992514** |
| | **Total:** | | | | | | | | **1992514** | **0** | **1992514** |
| PW650 PIU PWD BHIND | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 43062 | | 43062 |
| | | | | | | | | **Total:** | **43062** | **0** | **43062** |
| | | | | | | | **Total:** | | **43062** | **0** | **43062** |
| | | | | | | **Total:** | | | **43062** | **0** | **43062** |
| | | | | | **Total:** | | | | **43062** | **0** | **43062** |
| | | | | **Total:** | | | | | **43062** | **0** | **43062** |
| | | | **Total:** | | | | | | **43062** | **0** | **43062** |
| | **Total:** | | | | | | | | **43062** | **0** | **43062** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**

**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW652 | 9 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 1169349 | | 1169349 |
| PIU PWD | | | | | | | | **Total:** | **1169349** | **0** | **1169349** |
| RAJGARH | | | | | | | **Total:** | | **1169349** | **0** | **1169349** |
| | | | | | | **Total:** | | | **1169349** | **0** | **1169349** |
| | | | | | **Total:** | | | | **1169349** | **0** | **1169349** |
| | | | | **Total:** | | | | | **1169349** | **0** | **1169349** |
| | | | **Total:** | | | | | | **1169349** | **0** | **1169349** |
| | **Total:** | | | | | | | | **1169349** | **0** | **1169349** |
| PW653 | 9 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 15625 | | 15625 |
| PIU PWD | | | | | | | | **Total:** | **15625** | **0** | **15625** |
| SHAJAPUR | | | | | | | **Total:** | | **15625** | **0** | **15625** |
| | | | | | | **Total:** | | | **15625** | **0** | **15625** |
| | | | | | **Total:** | | | | **15625** | **0** | **15625** |
| | | | | **Total:** | | | | | **15625** | **0** | **15625** |
| | | | **Total:** | | | | | | **15625** | **0** | **15625** |
| | **Total:** | | | | | | | | **15625** | **0** | **15625** |
| PW654 | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 3210396 | | 3210396 |
| PIU PWD | | | | | | | | **Total:** | **3210396** | **0** | **3210396** |
| TIKAMGARH | | | | | | | **Total:** | | **3210396** | **0** | **3210396** |
| | | | | | | **Total:** | | | **3210396** | **0** | **3210396** |
| | | | | | 1201 | 7464 | 64 | 001 | 2998996 | | 2998996 |
| | | | | | | | | **Total:** | **2998996** | **0** | **2998996** |
| | | | | | | | **Total:** | | **2998996** | **0** | **2998996** |
| | | | | | | **Total:** | | | **2998996** | **0** | **2998996** |
| | | | | | **Total:** | | | | **6209392** | **0** | **6209392** |
| | | | | **Total:** | | | | | **6209392** | **0** | **6209392** |
| | | | **Total:** | | | | | | **6209392** | **0** | **6209392** |
| | **Total:** | | | | | | | | **6209392** | **0** | **6209392** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW655 PIU PWD DINDORI | 9 | 2022 | 01 | 203 | 1201 | 7464 | 64 | 001 | 4219434 | | 4219434 |
| | | | | | | | | **Total:** | **4219434** | **0** | **4219434** |
| | | | | | | | **Total:** | | **4219434** | **0** | **4219434** |
| | | | | | | **Total:** | | | **4219434** | **0** | **4219434** |
| | | | | | **Total:** | | | | **4219434** | **0** | **4219434** |
| | | | | **Total:** | | | | | **4219434** | **0** | **4219434** |
| | | | **Total:** | | | | | | **4219434** | **0** | **4219434** |
| | **Total:** | | | | | | | | **4219434** | **0** | **4219434** |
| PW656 PIU PWD KHARGONE | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 38618 | | 38618 |
| | | | | | | | | **Total:** | **38618** | **0** | **38618** |
| | | | | | | | **Total:** | | **38618** | **0** | **38618** |
| | | | | | | **Total:** | | | **38618** | **0** | **38618** |
| | | | | | **Total:** | | | | **38618** | **0** | **38618** |
| | | | | **Total:** | | | | | **38618** | **0** | **38618** |
| | | | **Total:** | | | | | | **38618** | **0** | **38618** |
| | **Total:** | | | | | | | | **38618** | **0** | **38618** |
| PW657 PIU PWD AGAR MALWA | 9 | 2022 | 01 | 203 | 0101 | 7643 | 64 | 001 | 130864 | | 130864 |
| | | | | | | | | **Total:** | **130864** | **0** | **130864** |
| | | | | | | | **Total:** | | **130864** | **0** | **130864** |
| | | | | | | **Total:** | | | **130864** | **0** | **130864** |
| | | | | | **Total:** | | | | **130864** | **0** | **130864** |
| | | | | **Total:** | | | | | **130864** | **0** | **130864** |
| | | | **Total:** | | | | | | **130864** | **0** | **130864** |
| | **Total:** | | | | | | | | **130864** | **0** | **130864** |
| PW665 P. I. U. PWD BHOPAL | 9 | 2022 | 01 | 203 | 0102 | 7643 | 64 | 001 | 3010963 | | 3010963 |
| | | | | | | | | **Total:** | **3010963** | **0** | **3010963** |
| | | | | | | | **Total:** | | **3010963** | **0** | **3010963** |
| | | | | | | **Total:** | | | **3010963** | **0** | **3010963** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 44**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW665 P. I. U. PWD BHOPAL | 9 | 2022 | 01 | 203 | 0103 | 7643 | 64 | 001 | 5298422 | | 5298422 |
| | | | | | | | | **Total:** | **5298422** | **0** | **5298422** |
| | | | | | | | **Total:** | | **5298422** | **0** | **5298422** |
| | | | | | | **Total:** | | | **5298422** | **0** | **5298422** |
| | | | | | **Total:** | | | | **8309385** | **0** | **8309385** |
| | | | | **Total:** | | | | | **8309385** | **0** | **8309385** |
| | | | **Total:** | | | | | | **8309385** | **0** | **8309385** |
| | **Total:** | | | | | | | | **8309385** | **0** | **8309385** |
| **GN/MHCD TOTAL** | | | | | | | | | **118516856** | **0** | **118516856** |

Flag Divisions

**Gncd 47**
**Mhcd 2203**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW533 EE PWD (B/R) DN.1 SHIVPURI. | 9 | 2022 | | 112 | 0101 | 9545 | 33 | 001 | 2142754 | | 2142754 |
| | | | | | | | | **Total:** | **2142754** | **0** | **2142754** |
| | | | | | | | **Total:** | | **2142754** | **0** | **2142754** |
| | | | | | | **Total:** | | | **2142754** | **0** | **2142754** |
| | | | | | **Total:** | | | | **2142754** | **0** | **2142754** |
| | | | | **Total:** | | | | | **2142754** | **0** | **2142754** |
| | | | **Total:** | | | | | | **2142754** | **0** | **2142754** |
| | **Total:** | | | | | | | | **2142754** | **0** | **2142754** |
| **GN/MHCD TOTAL** | | | | | | | | | **2142754** | **0** | **2142754** |

Flag Divisions

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**

**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 PIU, JABALPUR | 9 | 2022 | 02 | 105 | 0103 | 5400 | 64 | 002 | 7187311 | | 7187311 |
| | | | | | | | | **Total:** | **7187311** | **0** | **7187311** |
| | | | | | | | **Total:** | | **7187311** | **0** | **7187311** |
| | | | | | | **Total:** | | | **7187311** | **0** | **7187311** |
| | | | | | **Total:** | | | | **7187311** | **0** | **7187311** |
| | | | | **Total:** | | | | | **7187311** | **0** | **7187311** |
| | | | **Total:** | | | | | | **7187311** | **0** | **7187311** |
| | **Total:** | | | | | | | | **7187311** | **0** | **7187311** |
| PW606 PIU, CHHINDWARA | 9 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 7411120 | | 7411120 |
| | | | | | | | | **Total:** | **7411120** | **0** | **7411120** |
| | | | | | | | **Total:** | | **7411120** | **0** | **7411120** |
| | | | | | | **Total:** | | | **7411120** | **0** | **7411120** |
| | | | | | **Total:** | | | | **7411120** | **0** | **7411120** |
| | | | | **Total:** | | | | | **7411120** | **0** | **7411120** |
| | | | **Total:** | | | | | | **7411120** | **0** | **7411120** |
| | **Total:** | | | | | | | | **7411120** | **0** | **7411120** |
| PW610 PIU, PWD, REWA | 9 | 2022 | 02 | 105 | 0102 | 5400 | 64 | 002 | 1826232 | | 1826232 |
| | | | | | | | | **Total:** | **1826232** | **0** | **1826232** |
| | | | | | | | **Total:** | | **1826232** | **0** | **1826232** |
| | | | | | | **Total:** | | | **1826232** | **0** | **1826232** |
| | | | | | **Total:** | | | | **1826232** | **0** | **1826232** |
| | | | | **Total:** | | | | | **1826232** | **0** | **1826232** |
| | | | **Total:** | | | | | | **1826232** | **0** | **1826232** |
| | **Total:** | | | | | | | | **1826232** | **0** | **1826232** |
| PW611 PIU, PWD, SATNA | 9 | 2022 | 02 | 104 | 0101 | 6215 | 64 | 001 | 77300 | | 77300 |
| | | | | | | | | **Total:** | **77300** | **0** | **77300** |
| | | | | | | | **Total:** | | **77300** | **0** | **77300** |
| | | | | | | **Total:** | | | **77300** | **0** | **77300** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW611 PIU, PWD, SATNA | 9 | 2022 | 02 | 104 | **Total:** | | | | **77300** | **0** | **77300** |
| | | | | **Total:** | | | | | **77300** | **0** | **77300** |
| | | | **Total:** | | | | | | **77300** | **0** | **77300** |
| | **Total:** | | | | | | | | **77300** | **0** | **77300** |
| PW615 P.I.U, PWD, HOSHANGABAD | 9 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 801791 | | 801791 |
| | | | | | | | | **Total:** | **801791** | **0** | **801791** |
| | | | | | | | **Total:** | | **801791** | **0** | **801791** |
| | | | | | | **Total:** | | | **801791** | **0** | **801791** |
| | | | | | **Total:** | | | | **801791** | **0** | **801791** |
| | | | | **Total:** | | | | | **801791** | **0** | **801791** |
| | | | **Total:** | | | | | | **801791** | **0** | **801791** |
| | **Total:** | | | | | | | | **801791** | **0** | **801791** |
| PW628 P.I.U, PWD, PANNA | 9 | 2022 | 02 | 105 | 0102 | 5400 | 64 | 002 | 1347083 | | 1347083 |
| | | | | | | | | **Total:** | **1347083** | **0** | **1347083** |
| | | | | | | | **Total:** | | **1347083** | **0** | **1347083** |
| | | | | | | **Total:** | | | **1347083** | **0** | **1347083** |
| | | | | | **Total:** | | | | **1347083** | **0** | **1347083** |
| | | | | **Total:** | | | | | **1347083** | **0** | **1347083** |
| | | | **Total:** | | | | | | **1347083** | **0** | **1347083** |
| | **Total:** | | | | | | | | **1347083** | **0** | **1347083** |
| PW632 P.I.U (PWD), MANDSOUR | 9 | 2022 | 02 | 104 | 0101 | 6215 | 64 | 001 | 3265376 | | 3265376 |
| | | | | | | | | **Total:** | **3265376** | **0** | **3265376** |
| | | | | | | | **Total:** | | **3265376** | **0** | **3265376** |
| | | | | | | **Total:** | | | **3265376** | **0** | **3265376** |
| | | | | | **Total:** | | | | **3265376** | **0** | **3265376** |
| | | | | **Total:** | | | | | **3265376** | **0** | **3265376** |
| | | | **Total:** | | | | | | **3265376** | **0** | **3265376** |
| | **Total:** | | | | | | | | **3265376** | **0** | **3265376** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 1396187 | | 1396187 |
| | | | | | | | | **Total:** | **1396187** | **0** | **1396187** |
| | | | | | | | **Total:** | | **1396187** | **0** | **1396187** |
| | | | | | | **Total:** | | | **1396187** | **0** | **1396187** |
| | | | | | **Total:** | | | | **1396187** | **0** | **1396187** |
| | | | | 105 | 0101 | 5400 | 64 | 002 | 149715 | | 149715 |
| | | | | | | | | **Total:** | **149715** | **0** | **149715** |
| | | | | | | | **Total:** | | **149715** | **0** | **149715** |
| | | | | | | **Total:** | | | **149715** | **0** | **149715** |
| | | | | | **Total:** | | | | **149715** | **0** | **149715** |
| | | | | **Total:** | | | | | **1545902** | **0** | **1545902** |
| | | | **Total:** | | | | | | **1545902** | **0** | **1545902** |
| | **Total:** | | | | | | | | **1545902** | **0** | **1545902** |
| PW635 P.I.U, PWD PWD (P.I.U ), BARWANI | 9 | 2022 | 02 | 105 | 0103 | 5400 | 64 | 002 | 2291758 | | 2291758 |
| | | | | | | | | **Total:** | **2291758** | **0** | **2291758** |
| | | | | | | | **Total:** | | **2291758** | **0** | **2291758** |
| | | | | | | **Total:** | | | **2291758** | **0** | **2291758** |
| | | | | | **Total:** | | | | **2291758** | **0** | **2291758** |
| | | | | **Total:** | | | | | **2291758** | **0** | **2291758** |
| | | | **Total:** | | | | | | **2291758** | **0** | **2291758** |
| | **Total:** | | | | | | | | **2291758** | **0** | **2291758** |
| PW643 PIU PWD ALIRAJPUR | 9 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 812275 | | 812275 |
| | | | | | | | | **Total:** | **812275** | **0** | **812275** |
| | | | | | | | **Total:** | | **812275** | **0** | **812275** |
| | | | | | | **Total:** | | | **812275** | **0** | **812275** |
| | | | | | **Total:** | | | | **812275** | **0** | **812275** |
| | | | | **Total:** | | | | | **812275** | **0** | **812275** |
| | | | **Total:** | | | | | | **812275** | **0** | **812275** |
| | **Total:** | | | | | | | | **812275** | **0** | **812275** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**

**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW649 | 9 | 2022 | 02 | 105 | 0102 | 5400 | 64 | 002 | 77021 | | 77021 |
| PIU PWD KATNI | | | | | | | | **Total:** | **77021** | **0** | **77021** |
| | | | | | | | **Total:** | | **77021** | **0** | **77021** |
| | | | | | | **Total:** | | | **77021** | **0** | **77021** |
| | | | | | **Total:** | | | | **77021** | **0** | **77021** |
| | | | | **Total:** | | | | | **77021** | **0** | **77021** |
| | | | **Total:** | | | | | | **77021** | **0** | **77021** |
| | **Total:** | | | | | | | | **77021** | **0** | **77021** |
| PW653 | 9 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 1486000 | | 1486000 |
| PIU PWD SHAJAPUR | | | | | | | | **Total:** | **1486000** | **0** | **1486000** |
| | | | | | | | **Total:** | | **1486000** | **0** | **1486000** |
| | | | | | | **Total:** | | | **1486000** | **0** | **1486000** |
| | | | | | 0102 | 5400 | 64 | 002 | 71302 | | 71302 |
| | | | | | | | | **Total:** | **71302** | **0** | **71302** |
| | | | | | | | **Total:** | | **71302** | **0** | **71302** |
| | | | | | | **Total:** | | | **71302** | **0** | **71302** |
| | | | | | **Total:** | | | | **1557302** | **0** | **1557302** |
| | | | | **Total:** | | | | | **1557302** | **0** | **1557302** |
| | | | **Total:** | | | | | | **1557302** | **0** | **1557302** |
| | **Total:** | | | | | | | | **1557302** | **0** | **1557302** |
| PW654 | 9 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 2402800 | | 2402800 |
| PIU PWD TIKAMGARH | | | | | | | | **Total:** | **2402800** | **0** | **2402800** |
| | | | | | | | **Total:** | | **2402800** | **0** | **2402800** |
| | | | | | | **Total:** | | | **2402800** | **0** | **2402800** |
| | | | | | **Total:** | | | | **2402800** | **0** | **2402800** |
| | | | | **Total:** | | | | | **2402800** | **0** | **2402800** |
| | | | **Total:** | | | | | | **2402800** | **0** | **2402800** |
| | **Total:** | | | | | | | | **2402800** | **0** | **2402800** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**

**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW655 PIU PWD DINDORI | 9 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 3856835 | | 3856835 |
| | | | | | | | | **Total:** | **3856835** | **0** | **3856835** |
| | | | | | | | **Total:** | | **3856835** | **0** | **3856835** |
| | | | | | | **Total:** | | | **3856835** | **0** | **3856835** |
| | | | | | **Total:** | | | | **3856835** | **0** | **3856835** |
| | | | | **Total:** | | | | | **3856835** | **0** | **3856835** |
| | | | **Total:** | | | | | | **3856835** | **0** | **3856835** |
| | **Total:** | | | | | | | | **3856835** | **0** | **3856835** |
| PW656 PIU PWD KHARGONE | 9 | 2022 | 02 | 104 | 0101 | 6477 | 64 | 001 | 3117694 | | 3117694 |
| | | | | | | | | **Total:** | **3117694** | **0** | **3117694** |
| | | | | | | | **Total:** | | **3117694** | **0** | **3117694** |
| | | | | | | **Total:** | | | **3117694** | **0** | **3117694** |
| | | | | | **Total:** | | | | **3117694** | **0** | **3117694** |
| | | | | **Total:** | | | | | **3117694** | **0** | **3117694** |
| | | | **Total:** | | | | | | **3117694** | **0** | **3117694** |
| | **Total:** | | | | | | | | **3117694** | **0** | **3117694** |
| PW658 PIU PWD SINGRAULI | 9 | 2022 | 02 | 104 | 0101 | 6215 | 64 | 001 | 6926972 | | 6926972 |
| | | | | | | | | **Total:** | **6926972** | **0** | **6926972** |
| | | | | | | | **Total:** | | **6926972** | **0** | **6926972** |
| | | | | | | **Total:** | | | **6926972** | **0** | **6926972** |
| | | | | | **Total:** | | | | **6926972** | **0** | **6926972** |
| | | | | **Total:** | | | | | **6926972** | **0** | **6926972** |
| | | | **Total:** | | | | | | **6926972** | **0** | **6926972** |
| | **Total:** | | | | | | | | **6926972** | **0** | **6926972** |
| PW660 PIU PWD RAISEN | 9 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 4870454 | | 4870454 |
| | | | | | | | | **Total:** | **4870454** | **0** | **4870454** |
| | | | | | | | **Total:** | | **4870454** | **0** | **4870454** |
| | | | | | | **Total:** | | | **4870454** | **0** | **4870454** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**
**Mhcd 4202**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW660 PIU PWD RAISEN | 9 | 2022 | 02 | 105 | **Total:** | | | | **4870454** | **0** | **4870454** |
| | | | | **Total:** | | | | | **4870454** | **0** | **4870454** |
| | | | **Total:** | | | | | | **4870454** | **0** | **4870454** |
| | **Total:** | | | | | | | | **4870454** | **0** | **4870454** |
| PW661 PIU PWD ANUPPUR | 9 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 80042 | | 80042 |
| | | | | | | | | **Total:** | **80042** | **0** | **80042** |
| | | | | | | | **Total:** | | **80042** | **0** | **80042** |
| | | | | | | **Total:** | | | **80042** | **0** | **80042** |
| | | | | | **Total:** | | | | **80042** | **0** | **80042** |
| | | | | **Total:** | | | | | **80042** | **0** | **80042** |
| | | | **Total:** | | | | | | **80042** | **0** | **80042** |
| | **Total:** | | | | | | | | **80042** | **0** | **80042** |
| PW665 P. I. U. PWD BHOPAL | 9 | 2022 | 02 | 105 | 0101 | 5400 | 64 | 002 | 938594 | | 938594 |
| | | | | | | | | **Total:** | **938594** | **0** | **938594** |
| | | | | | | | **Total:** | | **938594** | **0** | **938594** |
| | | | | | | **Total:** | | | **938594** | **0** | **938594** |
| | | | | | **Total:** | | | | **938594** | **0** | **938594** |
| | | | | **Total:** | | | | | **938594** | **0** | **938594** |
| | | | **Total:** | | | | | | **938594** | **0** | **938594** |
| | **Total:** | | | | | | | | **938594** | **0** | **938594** |
| **GN/MHCD TOTAL** | | | | | | | | | **50393862** | **0** | **50393862** |

Flag Divisions

**Gncd 47**
**Mhcd 4250**

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**
**Mhcd 4250**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW610 PIU, PWD, REWA | 9 | 2022 | | 201 | 0102 | 6477 | 64 | 002 | 124590 | | 124590 |
| | | | | | | | | **Total:** | **124590** | **0** | **124590** |
| | | | | | | | **Total:** | | **124590** | **0** | **124590** |
| | | | | | | **Total:** | | | **124590** | **0** | **124590** |
| | | | | | **Total:** | | | | **124590** | **0** | **124590** |
| | | | | **Total:** | | | | | **124590** | **0** | **124590** |
| | | | **Total:** | | | | | | **124590** | **0** | **124590** |
| | **Total:** | | | | | | | | **124590** | **0** | **124590** |
| PW611 PIU, PWD, SATNA | 9 | 2022 | | 201 | 0102 | 6477 | 64 | 002 | 76527 | | 76527 |
| | | | | | | | | **Total:** | **76527** | **0** | **76527** |
| | | | | | | | **Total:** | | **76527** | **0** | **76527** |
| | | | | | | **Total:** | | | **76527** | **0** | **76527** |
| | | | | | 0103 | 6477 | 64 | 001 | 5041768 | | 5041768 |
| | | | | | | | | **Total:** | **5041768** | **0** | **5041768** |
| | | | | | | | **Total:** | | **5041768** | **0** | **5041768** |
| | | | | | | **Total:** | | | **5041768** | **0** | **5041768** |
| | | | | | **Total:** | | | | **5118295** | **0** | **5118295** |
| | | | | **Total:** | | | | | **5118295** | **0** | **5118295** |
| | | | **Total:** | | | | | | **5118295** | **0** | **5118295** |
| | **Total:** | | | | | | | | **5118295** | **0** | **5118295** |
| PW625 P.I.U, PWD, SHIVPURI | 9 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 201051 | | 201051 |
| | | | | | | | | **Total:** | **201051** | **0** | **201051** |
| | | | | | | | **Total:** | | **201051** | **0** | **201051** |
| | | | | | | **Total:** | | | **201051** | **0** | **201051** |
| | | | | | **Total:** | | | | **201051** | **0** | **201051** |
| | | | | **Total:** | | | | | **201051** | **0** | **201051** |
| | | | **Total:** | | | | | | **201051** | **0** | **201051** |
| | **Total:** | | | | | | | | **201051** | **0** | **201051** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**
**Mhcd 4250**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW628 P.I.U, PWD, PANNA | 9 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 1784532 | | 1784532 |
| | | | | | | | | **Total:** | **1784532** | **0** | **1784532** |
| | | | | | | | **Total:** | | **1784532** | **0** | **1784532** |
| | | | | | | **Total:** | | | **1784532** | **0** | **1784532** |
| | | | | | **Total:** | | | | **1784532** | **0** | **1784532** |
| | | | | **Total:** | | | | | **1784532** | **0** | **1784532** |
| | | | **Total:** | | | | | | **1784532** | **0** | **1784532** |
| | **Total:** | | | | | | | | **1784532** | **0** | **1784532** |
| PW632 P.I.U (PWD), MANDSOUR | 9 | 2022 | | 201 | 0102 | 6477 | 64 | 002 | 8924823 | | 8924823 |
| | | | | | | | | **Total:** | **8924823** | **0** | **8924823** |
| | | | | | | | **Total:** | | **8924823** | **0** | **8924823** |
| | | | | | | **Total:** | | | **8924823** | **0** | **8924823** |
| | | | | | 0103 | 6477 | 64 | 001 | 4713490 | | 4713490 |
| | | | | | | | | **Total:** | **4713490** | **0** | **4713490** |
| | | | | | | | **Total:** | | **4713490** | **0** | **4713490** |
| | | | | | | **Total:** | | | **4713490** | **0** | **4713490** |
| | | | | | **Total:** | | | | **13638313** | **0** | **13638313** |
| | | | | **Total:** | | | | | **13638313** | **0** | **13638313** |
| | | | **Total:** | | | | | | **13638313** | **0** | **13638313** |
| | **Total:** | | | | | | | | **13638313** | **0** | **13638313** |
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | | 201 | 0102 | 6477 | 64 | 002 | 34800 | | 34800 |
| | | | | | | | | **Total:** | **34800** | **0** | **34800** |
| | | | | | | | **Total:** | | **34800** | **0** | **34800** |
| | | | | | | **Total:** | | | **34800** | **0** | **34800** |
| | | | | | 0103 | 6477 | 64 | 001 | 32217 | | 32217 |
| | | | | | | | | **Total:** | **32217** | **0** | **32217** |
| | | | | | | | **Total:** | | **32217** | **0** | **32217** |
| | | | | | | **Total:** | | | **32217** | **0** | **32217** |
| | | | | | **Total:** | | | | **67017** | **0** | **67017** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 47**
**Mhcd 4250**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW634 P.I.U, PWD,DHAR | 9 | 2022 | | **Total:** | | | | | **67017** | **0** | **67017** |
| | | | **Total:** | | | | | | **67017** | **0** | **67017** |
| | **Total:** | | | | | | | | **67017** | **0** | **67017** |
| PW649 PIU PWD KATNI | 9 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 89984 | | 89984 |
| | | | | | | | | **Total:** | **89984** | **0** | **89984** |
| | | | | | | | **Total:** | | **89984** | **0** | **89984** |
| | | | | | | **Total:** | | | **89984** | **0** | **89984** |
| | | | | | **Total:** | | | | **89984** | **0** | **89984** |
| | | | | **Total:** | | | | | **89984** | **0** | **89984** |
| | | | **Total:** | | | | | | **89984** | **0** | **89984** |
| | **Total:** | | | | | | | | **89984** | **0** | **89984** |
| PW654 PIU PWD TIKAMGARH | 9 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 2527718 | | 2527718 |
| | | | | | | | | **Total:** | **2527718** | **0** | **2527718** |
| | | | | | | | **Total:** | | **2527718** | **0** | **2527718** |
| | | | | | | **Total:** | | | **2527718** | **0** | **2527718** |
| | | | | | **Total:** | | | | **2527718** | **0** | **2527718** |
| | | | | **Total:** | | | | | **2527718** | **0** | **2527718** |
| | | | **Total:** | | | | | | **2527718** | **0** | **2527718** |
| | **Total:** | | | | | | | | **2527718** | **0** | **2527718** |
| PW661 PIU PWD ANUPPUR | 9 | 2022 | | 201 | 0103 | 6477 | 64 | 001 | 4020100 | | 4020100 |
| | | | | | | | | **Total:** | **4020100** | **0** | **4020100** |
| | | | | | | | **Total:** | | **4020100** | **0** | **4020100** |
| | | | | | | **Total:** | | | **4020100** | **0** | **4020100** |
| | | | | | **Total:** | | | | **4020100** | **0** | **4020100** |
| | | | | **Total:** | | | | | **4020100** | **0** | **4020100** |
| | | | **Total:** | | | | | | **4020100** | **0** | **4020100** |
| | **Total:** | | | | | | | | **4020100** | **0** | **4020100** |
| **GN/MHCD TOTAL** | | | | | | | | | **27571600** | **0** | **27571600** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV524 EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR | 9 | 2022 | 51 | 800 | 0101 | 9000 | 64 | 001 | 823498 | | 823498 |
| | | | | | | | | **Total:** | **823498** | **0** | **823498** |
| | | | | | | | **Total:** | | **823498** | **0** | **823498** |
| | | | | | | **Total:** | | | **823498** | **0** | **823498** |
| | | | | | **Total:** | | | | **823498** | **0** | **823498** |
| | | | | **Total:** | | | | | **823498** | **0** | **823498** |
| | | | **Total:** | | | | | | **823498** | **0** | **823498** |
| | **Total:** | | | | | | | | **823498** | **0** | **823498** |
| NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR | 9 | 2022 | 80 | 800 | 0101 | 6360 | 64 | 001 | 3662522 | | 3662522 |
| | | | | | | | | **Total:** | **3662522** | **0** | **3662522** |
| | | | | | | | **Total:** | | **3662522** | **0** | **3662522** |
| | | | | | | **Total:** | | | **3662522** | **0** | **3662522** |
| | | | | | **Total:** | | | | **3662522** | **0** | **3662522** |
| | | | | **Total:** | | | | | **3662522** | **0** | **3662522** |
| | | | **Total:** | | | | | | **3662522** | **0** | **3662522** |
| | **Total:** | | | | | | | | **3662522** | **0** | **3662522** |
| NV532 EE RABLS PROJECT DN. NARSINGHPUR | 9 | 2022 | 80 | 001 | 0101 | 2046 | 64 | 001 | 2000000 | | 2000000 |
| | | | | | | | | **Total:** | **2000000** | **0** | **2000000** |
| | | | | | | | **Total:** | | **2000000** | **0** | **2000000** |
| | | | | | | **Total:** | | | **2000000** | **0** | **2000000** |
| | | | | | **Total:** | | | | **2000000** | **0** | **2000000** |
| | | | | 800 | 0101 | 5012 | 64 | 001 | 400000 | | 400000 |
| | | | | | | | | **Total:** | **400000** | **0** | **400000** |
| | | | | | | | **Total:** | | **400000** | **0** | **400000** |
| | | | | | | 6398 | 64 | 001 | 186789 | | 186789 |
| | | | | | | | | **Total:** | **186789** | **0** | **186789** |
| | | | | | | | **Total:** | | **186789** | **0** | **186789** |
| | | | | | | **Total:** | | | **586789** | **0** | **586789** |
| | | | | | **Total:** | | | | **586789** | **0** | **586789** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV532 EE RABLS PROJECT DN. NARSINGHPUR | 9 | 2022 | 80 | **Total:** | | | | | **2586789** | **0** | **2586789** |
| | | | **Total:** | | | | | | **2586789** | **0** | **2586789** |
| | **Total:** | | | | | | | | **2586789** | **0** | **2586789** |
| NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR | 9 | 2022 | 51 | 800 | 0101 | 9000 | 64 | 001 | 365287 | | 365287 |
| | | | | | | | | **Total:** | **365287** | **0** | **365287** |
| | | | | | | | **Total:** | | **365287** | **0** | **365287** |
| | | | | | | **Total:** | | | **365287** | **0** | **365287** |
| | | | | | **Total:** | | | | **365287** | **0** | **365287** |
| | | | | **Total:** | | | | | **365287** | **0** | **365287** |
| | | | **Total:** | | | | | | **365287** | **0** | **365287** |
| | **Total:** | | | | | | | | **365287** | **0** | **365287** |
| NV537 EE ND DIV.4, PANCH PETI JABALPUR. | 9 | 2022 | 80 | 800 | 0101 | 6360 | 64 | 001 | 400000 | | 400000 |
| | | | | | | | | **Total:** | **400000** | **0** | **400000** |
| | | | | | | | **Total:** | | **400000** | **0** | **400000** |
| | | | | | | **Total:** | | | **400000** | **0** | **400000** |
| | | | | | **Total:** | | | | **400000** | **0** | **400000** |
| | | | | **Total:** | | | | | **400000** | **0** | **400000** |
| | | | **Total:** | | | | | | **400000** | **0** | **400000** |
| | **Total:** | | | | | | | | **400000** | **0** | **400000** |
| NV541 EE ND DN.NO.13 KHANDWA. | 9 | 2022 | 43 | 800 | 0101 | 2884 | 64 | 001 | 251594 | | 251594 |
| | | | | | | | | **Total:** | **251594** | **0** | **251594** |
| | | | | | | | **Total:** | | **251594** | **0** | **251594** |
| | | | | | | **Total:** | | | **251594** | **0** | **251594** |
| | | | | | **Total:** | | | | **251594** | **0** | **251594** |
| | | | | **Total:** | | | | | **251594** | **0** | **251594** |
| | | | **Total:** | | | | | | **251594** | **0** | **251594** |
| | **Total:** | | | | | | | | **251594** | **0** | **251594** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**

**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV544 EE ND DN.NO. 23,BHOPAL | 9 | 2022 | 80 | 001 | 1901 | 1004 | 64 | 001 | 1195351 | | 1195351 |
| | | | | | | | | **Total:** | **1195351** | **0** | **1195351** |
| | | | | | | | **Total:** | | **1195351** | **0** | **1195351** |
| | | | | | | **Total:** | | | **1195351** | **0** | **1195351** |
| | | | | | **Total:** | | | | **1195351** | **0** | **1195351** |
| | | | | 800 | 1901 | 1925 | 64 | 001 | 12945407 | | 12945407 |
| | | | | | | | | **Total:** | **12945407** | **0** | **12945407** |
| | | | | | | | **Total:** | | **12945407** | **0** | **12945407** |
| | | | | | | **Total:** | | | **12945407** | **0** | **12945407** |
| | | | | | **Total:** | | | | **12945407** | **0** | **12945407** |
| | | | | **Total:** | | | | | **14140758** | **0** | **14140758** |
| | | | **Total:** | | | | | | **14140758** | **0** | **14140758** |
| | **Total:** | | | | | | | | **14140758** | **0** | **14140758** |
| NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGONE | 9 | 2022 | 45 | 800 | 0101 | 9091 | 64 | 001 | 197670 | | 197670 |
| | | | | | | | | **Total:** | **197670** | **0** | **197670** |
| | | | | | | | **Total:** | | **197670** | **0** | **197670** |
| | | | | | | **Total:** | | | **197670** | **0** | **197670** |
| | | | | | **Total:** | | | | **197670** | **0** | **197670** |
| | | | | **Total:** | | | | | **197670** | **0** | **197670** |
| | | | **Total:** | | | | | | **197670** | **0** | **197670** |
| | **Total:** | | | | | | | | **197670** | **0** | **197670** |
| NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD) | 9 | 2022 | 66 | 800 | 0102 | 5091 | 64 | 002 | 325539 | | 325539 |
| | | | | | | | | **Total:** | **325539** | **0** | **325539** |
| | | | | | | | **Total:** | | **325539** | **0** | **325539** |
| | | | | | | **Total:** | | | **325539** | **0** | **325539** |
| | | | | | **Total:** | | | | **325539** | **0** | **325539** |
| | | | | **Total:** | | | | | **325539** | **0** | **325539** |
| | | | 80 | 800 | 1901 | 2335 | 64 | 001 | 30000000 | | 30000000 |
| | | | | | | | | **Total:** | **30000000** | **0** | **30000000** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD) | 9 | 2022 | 80 | 800 | 1901 | 2335 | **Total:** | | **30000000** | **0** | **30000000** |
| | | | | | | **Total:** | | | **30000000** | **0** | **30000000** |
| | | | | | **Total:** | | | | **30000000** | **0** | **30000000** |
| | | | | **Total:** | | | | | **30000000** | **0** | **30000000** |
| | | | **Total:** | | | | | | **30325539** | **0** | **30325539** |
| | **Total:** | | | | | | | | **30325539** | **0** | **30325539** |
| NV551 EE ND DN.NO. 28 PUNASA KHANDWA | 9 | 2022 | 43 | 800 | 0101 | 2884 | 64 | 001 | 1498960 | | 1498960 |
| | | | | | | | | **Total:** | **1498960** | **0** | **1498960** |
| | | | | | | | **Total:** | | **1498960** | **0** | **1498960** |
| | | | | | | **Total:** | | | **1498960** | **0** | **1498960** |
| | | | | | **Total:** | | | | **1498960** | **0** | **1498960** |
| | | | | **Total:** | | | | | **1498960** | **0** | **1498960** |
| | | | 80 | 800 | 1901 | 1953 | 64 | 001 | 400000000 | | 400000000 |
| | | | | | | | | **Total:** | **400000000** | **0** | **400000000** |
| | | | | | | | **Total:** | | **400000000** | **0** | **400000000** |
| | | | | | | **Total:** | | | **400000000** | **0** | **400000000** |
| | | | | | **Total:** | | | | **400000000** | **0** | **400000000** |
| | | | | **Total:** | | | | | **400000000** | **0** | **400000000** |
| | | | **Total:** | | | | | | **401498960** | **0** | **401498960** |
| | **Total:** | | | | | | | | **401498960** | **0** | **401498960** |
| NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA | 9 | 2022 | 43 | 800 | 0101 | 2884 | 64 | 001 | 1002198 | | 1002198 |
| | | | | | | | | **Total:** | **1002198** | **0** | **1002198** |
| | | | | | | | **Total:** | | **1002198** | **0** | **1002198** |
| | | | | | | **Total:** | | | **1002198** | **0** | **1002198** |
| | | | | | **Total:** | | | | **1002198** | **0** | **1002198** |
| | | | | **Total:** | | | | | **1002198** | **0** | **1002198** |
| | | | 80 | 800 | 1901 | 1953 | 64 | 001 | 300000000 | | 300000000 |
| | | | | | | | | **Total:** | **300000000** | **0** | **300000000** |
| | | | | | | | **Total:** | | **300000000** | **0** | **300000000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA | 9 | 2022 | 80 | 800 | 1901 | **Total:** | | | **300000000** | **0** | **300000000** |
| | | | | | **Total:** | | | | **300000000** | **0** | **300000000** |
| | | | | **Total:** | | | | | **300000000** | **0** | **300000000** |
| | | | **Total:** | | | | | | **301002198** | **0** | **301002198** |
| | **Total:** | | | | | | | | **301002198** | **0** | **301002198** |
| NV554 EE ND CANAL DIVISION KHARGONE | 9 | 2022 | 43 | 800 | 0101 | 2884 | 64 | 001 | 396983 | | 396983 |
| | | | | | | | | **Total:** | **396983** | **0** | **396983** |
| | | | | | | | **Total:** | | **396983** | **0** | **396983** |
| | | | | | | **Total:** | | | **396983** | **0** | **396983** |
| | | | | | **Total:** | | | | **396983** | **0** | **396983** |
| | | | | **Total:** | | | | | **396983** | **0** | **396983** |
| | | | 80 | 800 | 0101 | 0991 | 64 | 001 | 3798057 | | 3798057 |
| | | | | | | | | **Total:** | **3798057** | **0** | **3798057** |
| | | | | | | | **Total:** | | **3798057** | **0** | **3798057** |
| | | | | | | 0996 | 64 | 001 | 2200000 | | 2200000 |
| | | | | | | | | **Total:** | **2200000** | **0** | **2200000** |
| | | | | | | | **Total:** | | **2200000** | **0** | **2200000** |
| | | | | | | 0997 | 64 | 001 | 3200000 | | 3200000 |
| | | | | | | | | **Total:** | **3200000** | **0** | **3200000** |
| | | | | | | | **Total:** | | **3200000** | **0** | **3200000** |
| | | | | | | 6360 | 64 | 001 | 1100000 | | 1100000 |
| | | | | | | | | **Total:** | **1100000** | **0** | **1100000** |
| | | | | | | | **Total:** | | **1100000** | **0** | **1100000** |
| | | | | | | **Total:** | | | **10298057** | **0** | **10298057** |
| | | | | | 1901 | 1000 | 64 | 001 | 5900000 | | 5900000 |
| | | | | | | | | **Total:** | **5900000** | **0** | **5900000** |
| | | | | | | | **Total:** | | **5900000** | **0** | **5900000** |
| | | | | | | **Total:** | | | **5900000** | **0** | **5900000** |
| | | | | | **Total:** | | | | **16198057** | **0** | **16198057** |
| | | | | **Total:** | | | | | **16198057** | **0** | **16198057** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV554 EE ND CANAL DIVISION KHARGONE | 9 | 2022 | **Total:** | | | | | | **16595040** | **0** | **16595040** |
| | **Total:** | | | | | | | | **16595040** | **0** | **16595040** |
| NV558 EE ND DN.16 KUKSHI,DHAR | 9 | 2022 | 80 | 800 | 0101 | 6360 | 64 | 001 | 1651610 | | 1651610 |
| | | | | | | | | **Total:** | **1651610** | **0** | **1651610** |
| | | | | | | | **Total:** | | **1651610** | **0** | **1651610** |
| | | | | | | **Total:** | | | **1651610** | **0** | **1651610** |
| | | | | | 1901 | 5427 | 64 | 001 | 400000000 | | 400000000 |
| | | | | | | | | **Total:** | **400000000** | **0** | **400000000** |
| | | | | | | | **Total:** | | **400000000** | **0** | **400000000** |
| | | | | | | **Total:** | | | **400000000** | **0** | **400000000** |
| | | | | | **Total:** | | | | **401651610** | **0** | **401651610** |
| | | | | **Total:** | | | | | **401651610** | **0** | **401651610** |
| | | | **Total:** | | | | | | **401651610** | **0** | **401651610** |
| | **Total:** | | | | | | | | **401651610** | **0** | **401651610** |
| NV561 EE ND DN.20 MANDLESHWAR. KHARGONE | 9 | 2022 | 80 | 001 | 0101 | 3115 | 50 | | 3750000 | | 3750000 |
| | | | | | | | | **Total:** | **3750000** | **0** | **3750000** |
| | | | | | | | **Total:** | | **3750000** | **0** | **3750000** |
| | | | | | | **Total:** | | | **3750000** | **0** | **3750000** |
| | | | | | **Total:** | | | | **3750000** | **0** | **3750000** |
| | | | | **Total:** | | | | | **3750000** | **0** | **3750000** |
| | | | **Total:** | | | | | | **3750000** | **0** | **3750000** |
| | **Total:** | | | | | | | | **3750000** | **0** | **3750000** |
| NV562 EE ND 21 SANAWAD (KHARGONE) | 9 | 2022 | 80 | 001 | 1901 | 1002 | 64 | 001 | 9195461 | | 9195461 |
| | | | | | | | | **Total:** | **9195461** | **0** | **9195461** |
| | | | | | | | **Total:** | | **9195461** | **0** | **9195461** |
| | | | | | | **Total:** | | | **9195461** | **0** | **9195461** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV562 EE ND 21 SANAWAD (KHARGONE) | 9 | 2022 | 80 | 001 | **Total:** | | | | **9195461** | **0** | **9195461** |
| | | | | **Total:** | | | | | **9195461** | **0** | **9195461** |
| | | | **Total:** | | | | | | **9195461** | **0** | **9195461** |
| | **Total:** | | | | | | | | **9195461** | **0** | **9195461** |
| NV563 EE ND DN 32 BARWAH,KHARGONE | 9 | 2022 | 80 | 800 | 1901 | 1406 | 64 | 001 | 770510981 | | 770510981 |
| | | | | | | | | **Total:** | **770510981** | **0** | **770510981** |
| | | | | | | | **Total:** | | **770510981** | **0** | **770510981** |
| | | | | | | **Total:** | | | **770510981** | **0** | **770510981** |
| | | | | | 1903 | 1406 | 64 | 001 | 174858 | | 174858 |
| | | | | | | | | **Total:** | **174858** | **0** | **174858** |
| | | | | | | | **Total:** | | **174858** | **0** | **174858** |
| | | | | | | **Total:** | | | **174858** | **0** | **174858** |
| | | | | | **Total:** | | | | **770685839** | **0** | **770685839** |
| | | | | **Total:** | | | | | **770685839** | **0** | **770685839** |
| | | | **Total:** | | | | | | **770685839** | **0** | **770685839** |
| | **Total:** | | | | | | | | **770685839** | **0** | **770685839** |
| NV564 EE ND DIV.DN 30 MANAWAR,DHAR | 9 | 2022 | 45 | 800 | 0101 | 9091 | 64 | 001 | 15000000 | | 15000000 |
| | | | | | | | | **Total:** | **15000000** | **0** | **15000000** |
| | | | | | | | **Total:** | | **15000000** | **0** | **15000000** |
| | | | | | | **Total:** | | | **15000000** | **0** | **15000000** |
| | | | | | **Total:** | | | | **15000000** | **0** | **15000000** |
| | | | | **Total:** | | | | | **15000000** | **0** | **15000000** |
| | | | 80 | 800 | 1902 | 2332 | 64 | 001 | 110000000 | | 110000000 |
| | | | | | | | | **Total:** | **110000000** | **0** | **110000000** |
| | | | | | | | **Total:** | | **110000000** | **0** | **110000000** |
| | | | | | | **Total:** | | | **110000000** | **0** | **110000000** |
| | | | | | **Total:** | | | | **110000000** | **0** | **110000000** |
| | | | | **Total:** | | | | | **110000000** | **0** | **110000000** |
| | | | **Total:** | | | | | | **125000000** | **0** | **125000000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV564 EE ND DIV.DN 30 MANAWAR,DHAR | **Total:** | | | | | | | | **125000000** | **0** | **125000000** |
| NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P. | 9 | 2022 | 41 | 800 | 1901 | 2872 | 64 | 001 | 300332 | | 300332 |
| | | | | | | | | **Total:** | **300332** | **0** | **300332** |
| | | | | | | | **Total:** | | **300332** | **0** | **300332** |
| | | | | | | **Total:** | | | **300332** | **0** | **300332** |
| | | | | | **Total:** | | | | **300332** | **0** | **300332** |
| | | | | **Total:** | | | | | **300332** | **0** | **300332** |
| | | | 80 | 800 | 0101 | 6360 | 64 | 001 | 580000 | | 580000 |
| | | | | | | | | **Total:** | **580000** | **0** | **580000** |
| | | | | | | | **Total:** | | **580000** | **0** | **580000** |
| | | | | | | **Total:** | | | **580000** | **0** | **580000** |
| | | | | | **Total:** | | | | **580000** | **0** | **580000** |
| | | | | **Total:** | | | | | **580000** | **0** | **580000** |
| | | | **Total:** | | | | | | **880332** | **0** | **880332** |
| | **Total:** | | | | | | | | **880332** | **0** | **880332** |
| NV571 EE,ND DN.NO.4 SEHORA JABALPUR | 9 | 2022 | 41 | 800 | 1901 | 2872 | 64 | 001 | 4931813 | | 4931813 |
| | | | | | | | | **Total:** | **4931813** | **0** | **4931813** |
| | | | | | | | **Total:** | | **4931813** | **0** | **4931813** |
| | | | | | | **Total:** | | | **4931813** | **0** | **4931813** |
| | | | | | **Total:** | | | | **4931813** | **0** | **4931813** |
| | | | | **Total:** | | | | | **4931813** | **0** | **4931813** |
| | | | 80 | 800 | 0101 | 6360 | 64 | 001 | 1120375 | | 1120375 |
| | | | | | | | | **Total:** | **1120375** | **0** | **1120375** |
| | | | | | | | **Total:** | | **1120375** | **0** | **1120375** |
| | | | | | | **Total:** | | | **1120375** | **0** | **1120375** |
| | | | | | **Total:** | | | | **1120375** | **0** | **1120375** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV571 EE,ND DN.NO.4 SEHORA JABALPUR | 9 | 2022 | 80 | **Total:** | | | | | **1120375** | **0** | **1120375** |
| | | | **Total:** | | | | | | **6052188** | **0** | **6052188** |
| | **Total:** | | | | | | | | **6052188** | **0** | **6052188** |
| NV572 EE,ND DIVISION NO.5,KATNI | 9 | 2022 | 41 | 800 | 1901 | 2872 | 64 | 001 | 189466365 | | 189466365 |
| | | | | | | | | **Total:** | **189466365** | **0** | **189466365** |
| | | | | | | | **Total:** | | **189466365** | **0** | **189466365** |
| | | | | | | **Total:** | | | **189466365** | **0** | **189466365** |
| | | | | | 1903 | 2872 | 64 | 001 | 25619398 | | 25619398 |
| | | | | | | | | **Total:** | **25619398** | **0** | **25619398** |
| | | | | | | | **Total:** | | **25619398** | **0** | **25619398** |
| | | | | | | **Total:** | | | **25619398** | **0** | **25619398** |
| | | | | | **Total:** | | | | **215085763** | **0** | **215085763** |
| | | | | **Total:** | | | | | **215085763** | **0** | **215085763** |
| | | | **Total:** | | | | | | **215085763** | **0** | **215085763** |
| | **Total:** | | | | | | | | **215085763** | **0** | **215085763** |
| NV578 ND DIVISION NO. 18 KHARGONE | 9 | 2022 | 43 | 800 | 0101 | 2884 | 64 | 001 | 16179767 | | 16179767 |
| | | | | | | | | **Total:** | **16179767** | **0** | **16179767** |
| | | | | | | | **Total:** | | **16179767** | **0** | **16179767** |
| | | | | | | **Total:** | | | **16179767** | **0** | **16179767** |
| | | | | | **Total:** | | | | **16179767** | **0** | **16179767** |
| | | | | **Total:** | | | | | **16179767** | **0** | **16179767** |
| | | | 80 | 800 | 1901 | 1936 | 64 | 001 | 200000000 | | 200000000 |
| | | | | | | | | **Total:** | **200000000** | **0** | **200000000** |
| | | | | | | | **Total:** | | **200000000** | **0** | **200000000** |
| | | | | | | **Total:** | | | **200000000** | **0** | **200000000** |
| | | | | | **Total:** | | | | **200000000** | **0** | **200000000** |
| | | | | **Total:** | | | | | **200000000** | **0** | **200000000** |
| | | | **Total:** | | | | | | **216179767** | **0** | **216179767** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV578 ND DIVISION NO. 18 KHARGONE | **Total:** | | | | | | | | **216179767** | **0** | **216179767** |
| NV587 LA&RO, SSP, BADWANI | 9 | 2022 | 80 | 001 | 0101 | 3115 | 50 | | 202286 | | 202286 |
| | | | | | | | | **Total:** | **202286** | **0** | **202286** |
| | | | | | | | **Total:** | | **202286** | **0** | **202286** |
| | | | | | | **Total:** | | | **202286** | **0** | **202286** |
| | | | | | **Total:** | | | | **202286** | **0** | **202286** |
| | | | | **Total:** | | | | | **202286** | **0** | **202286** |
| | | | **Total:** | | | | | | **202286** | **0** | **202286** |
| | **Total:** | | | | | | | | **202286** | **0** | **202286** |
| NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE | 9 | 2022 | 65 | 800 | 0102 | 5090 | 64 | 002 | 29682 | | 29682 |
| | | | | | | | | **Total:** | **29682** | **0** | **29682** |
| | | | | | | | **Total:** | | **29682** | **0** | **29682** |
| | | | | | | **Total:** | | | **29682** | **0** | **29682** |
| | | | | | **Total:** | | | | **29682** | **0** | **29682** |
| | | | | **Total:** | | | | | **29682** | **0** | **29682** |
| | | | **Total:** | | | | | | **29682** | **0** | **29682** |
| | **Total:** | | | | | | | | **29682** | **0** | **29682** |
| NV602 EE, N.D DIVISION 11 BADWANI | 9 | 2022 | 43 | 800 | 0101 | 2884 | 64 | 001 | 156071 | | 156071 |
| | | | | | | | | **Total:** | **156071** | **0** | **156071** |
| | | | | | | | **Total:** | | **156071** | **0** | **156071** |
| | | | | | | **Total:** | | | **156071** | **0** | **156071** |
| | | | | | **Total:** | | | | **156071** | **0** | **156071** |
| | | | | **Total:** | | | | | **156071** | **0** | **156071** |
| | | | **Total:** | | | | | | **156071** | **0** | **156071** |
| | **Total:** | | | | | | | | **156071** | **0** | **156071** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI | 9 | 2022 | 43 | 800 | 0101 | 2884 | 64 | 001 | 268884 | | 268884 |
| | | | | | | | | **Total:** | **268884** | **0** | **268884** |
| | | | | | | | **Total:** | | **268884** | **0** | **268884** |
| | | | | | | **Total:** | | | **268884** | **0** | **268884** |
| | | | | | **Total:** | | | | **268884** | **0** | **268884** |
| | | | | **Total:** | | | | | **268884** | **0** | **268884** |
| | | | 80 | 001 | 1901 | 1001 | 64 | 001 | 9929 | | 9929 |
| | | | | | | | | **Total:** | **9929** | **0** | **9929** |
| | | | | | | | **Total:** | | **9929** | **0** | **9929** |
| | | | | | | **Total:** | | | **9929** | **0** | **9929** |
| | | | | | **Total:** | | | | **9929** | **0** | **9929** |
| | | | | **Total:** | | | | | **9929** | **0** | **9929** |
| | | | **Total:** | | | | | | **278813** | **0** | **278813** |
| | **Total:** | | | | | | | | **278813** | **0** | **278813** |
| NV606 EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR) | 9 | 2022 | 41 | 800 | 1903 | 2872 | 64 | 001 | 25000000 | | 25000000 |
| | | | | | | | | **Total:** | **25000000** | **0** | **25000000** |
| | | | | | | | **Total:** | | **25000000** | **0** | **25000000** |
| | | | | | | **Total:** | | | **25000000** | **0** | **25000000** |
| | | | | | **Total:** | | | | **25000000** | **0** | **25000000** |
| | | | | **Total:** | | | | | **25000000** | **0** | **25000000** |
| | | | **Total:** | | | | | | **25000000** | **0** | **25000000** |
| | **Total:** | | | | | | | | **25000000** | **0** | **25000000** |
| NV610 EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR | 9 | 2022 | 45 | 800 | 0101 | 9091 | 64 | 001 | 45459877 | | 45459877 |
| | | | | | | | | **Total:** | **45459877** | **0** | **45459877** |
| | | | | | | | **Total:** | | **45459877** | **0** | **45459877** |
| | | | | | | **Total:** | | | **45459877** | **0** | **45459877** |
| | | | | | **Total:** | | | | **45459877** | **0** | **45459877** |
| | | | | **Total:** | | | | | **45459877** | **0** | **45459877** |
| | | | 80 | 001 | 1401 | 1298 | 64 | 002 | 28840 | | 28840 |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV610 EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR | 9 | 2022 | 80 | 001 | 1401 | 1298 | 64 | **Total:** | **28840** | **0** | **28840** |
| | | | | | | | **Total:** | | **28840** | **0** | **28840** |
| | | | | | | **Total:** | | | **28840** | **0** | **28840** |
| | | | | | **Total:** | | | | **28840** | **0** | **28840** |
| | | | | **Total:** | | | | | **28840** | **0** | **28840** |
| | | | **Total:** | | | | | | **45488717** | **0** | **45488717** |
| | **Total:** | | | | | | | | **45488717** | **0** | **45488717** |
| **GN/MHCD TOTAL** | | | | | | | | | **2591486384** | **0** | **2591486384** |

Flag Divisions

**Gncd 48**
**Mhcd 4801**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV515 EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR | 9 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 36922430 | | 36922430 |
| | | | | | | | | **Total:** | **36922430** | **0** | **36922430** |
| | | | | | | | **Total:** | | **36922430** | **0** | **36922430** |
| | | | | | | **Total:** | | | **36922430** | **0** | **36922430** |
| | | | | | **Total:** | | | | **36922430** | **0** | **36922430** |
| | | | | **Total:** | | | | | **36922430** | **0** | **36922430** |
| | | | **Total:** | | | | | | **36922430** | **0** | **36922430** |
| | **Total:** | | | | | | | | **36922430** | **0** | **36922430** |
| NV518 EE PWD(NVDA) REHOB. DIV. BARWANI | 9 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 2182115 | | 2182115 |
| | | | | | | | | **Total:** | **2182115** | **0** | **2182115** |
| | | | | | | | **Total:** | | **2182115** | **0** | **2182115** |
| | | | | | | **Total:** | | | **2182115** | **0** | **2182115** |
| | | | | | **Total:** | | | | **2182115** | **0** | **2182115** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4801**

| Dvn Name | | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NV518 PWD(NVDA) REHOB. DIV. BARWANI | EE | 9 | 2022 | 80 | **Total:** | | | | | **2182115** | **0** | **2182115** |
| | | | | **Total:** | | | | | | **2182115** | **0** | **2182115** |
| | | **Total:** | | | | | | | | **2182115** | **0** | **2182115** |
| NV522 ND PHE DIVISION BARWANI | EE | 9 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 293668 | | 293668 |
| | | | | | | | | | **Total:** | **293668** | **0** | **293668** |
| | | | | | | | | **Total:** | | **293668** | **0** | **293668** |
| | | | | | | | **Total:** | | | **293668** | **0** | **293668** |
| | | | | | | **Total:** | | | | **293668** | **0** | **293668** |
| | | | | | **Total:** | | | | | **293668** | **0** | **293668** |
| | | | | **Total:** | | | | | | **293668** | **0** | **293668** |
| | | **Total:** | | | | | | | | **293668** | **0** | **293668** |
| NV536 ND DN.2 MANDLA | EE | 9 | 2022 | 01 | 800 | 0101 | 8824 | 64 | 001 | 80060 | | 80060 |
| | | | | | | | | | **Total:** | **80060** | **0** | **80060** |
| | | | | | | | | **Total:** | | **80060** | **0** | **80060** |
| | | | | | | | 8825 | 64 | 001 | 29005 | | 29005 |
| | | | | | | | | | **Total:** | **29005** | **0** | **29005** |
| | | | | | | | | **Total:** | | **29005** | **0** | **29005** |
| | | | | | | | **Total:** | | | **109065** | **0** | **109065** |
| | | | | | | **Total:** | | | | **109065** | **0** | **109065** |
| | | | | | **Total:** | | | | | **109065** | **0** | **109065** |
| | | | | **Total:** | | | | | | **109065** | **0** | **109065** |
| | | **Total:** | | | | | | | | **109065** | **0** | **109065** |
| NV544 ND DN.NO. 23,BHOPAL | EE | 9 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 25000 | | 25000 |
| | | | | | | | | | **Total:** | **25000** | **0** | **25000** |
| | | | | | | | | **Total:** | | **25000** | **0** | **25000** |
| | | | | | | | **Total:** | | | **25000** | **0** | **25000** |
| | | | | | | **Total:** | | | | **25000** | **0** | **25000** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4801**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV544 EE ND DN.NO. 23,BHOPAL | 9 | 2022 | 80 | **Total:** | | | | | **25000** | **0** | **25000** |
| | | | **Total:** | | | | | | **25000** | **0** | **25000** |
| | **Total:** | | | | | | | | **25000** | **0** | **25000** |
| NV561 EE ND DN.20 MANDLESHWAR. KHARGONE | 9 | 2022 | 80 | 800 | 0101 | 2422 | 43 | | 10000000 | | 10000000 |
| | | | | | | | | **Total:** | **10000000** | **0** | **10000000** |
| | | | | | | | **Total:** | | **10000000** | **0** | **10000000** |
| | | | | | | **Total:** | | | **10000000** | **0** | **10000000** |
| | | | | | **Total:** | | | | **10000000** | **0** | **10000000** |
| | | | | **Total:** | | | | | **10000000** | **0** | **10000000** |
| | | | **Total:** | | | | | | **10000000** | **0** | **10000000** |
| | **Total:** | | | | | | | | **10000000** | **0** | **10000000** |
| NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,INDORE | 9 | 2022 | 01 | 206 | 0101 | 6797 | 64 | 001 | 516472 | | 516472 |
| | | | | | | | | **Total:** | **516472** | **0** | **516472** |
| | | | | | | | **Total:** | | **516472** | **0** | **516472** |
| | | | | | | **Total:** | | | **516472** | **0** | **516472** |
| | | | | | **Total:** | | | | **516472** | **0** | **516472** |
| | | | | **Total:** | | | | | **516472** | **0** | **516472** |
| | | | **Total:** | | | | | | **516472** | **0** | **516472** |
| | **Total:** | | | | | | | | **516472** | **0** | **516472** |
| NV581 LAND Aqui& Rehe. Officer ssp Manawar DHAR | 9 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 1595285 | | 1595285 |
| | | | | | | | | **Total:** | **1595285** | **0** | **1595285** |
| | | | | | | | **Total:** | | **1595285** | **0** | **1595285** |
| | | | | | | **Total:** | | | **1595285** | **0** | **1595285** |
| | | | | | **Total:** | | | | **1595285** | **0** | **1595285** |
| | | | | **Total:** | | | | | **1595285** | **0** | **1595285** |
| | | | **Total:** | | | | | | **1595285** | **0** | **1595285** |
| | **Total:** | | | | | | | | **1595285** | **0** | **1595285** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 48**
**Mhcd 4801**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| NV587 LA&RO, SSP, BADWANI | 9 | 2022 | 80 | 800 | 0101 | 4406 | 64 | 001 | 11645870 | | 11645870 |
| | | | | | | | | **Total:** | **11645870** | **0** | **11645870** |
| | | | | | | | **Total:** | | **11645870** | **0** | **11645870** |
| | | | | | | **Total:** | | | **11645870** | **0** | **11645870** |
| | | | | | **Total:** | | | | **11645870** | **0** | **11645870** |
| | | | | **Total:** | | | | | **11645870** | **0** | **11645870** |
| | | | **Total:** | | | | | | **11645870** | **0** | **11645870** |
| | **Total:** | | | | | | | | **11645870** | **0** | **11645870** |
| NV589 ASCO,NVDA,KH ANDWA | 9 | 2022 | 01 | 235 | 0101 | 9091 | 64 | 001 | 73779 | | 73779 |
| | | | | | | | | **Total:** | **73779** | **0** | **73779** |
| | | | | | | | **Total:** | | **73779** | **0** | **73779** |
| | | | | | | **Total:** | | | **73779** | **0** | **73779** |
| | | | | | **Total:** | | | | **73779** | **0** | **73779** |
| | | | | **Total:** | | | | | **73779** | **0** | **73779** |
| | | | **Total:** | | | | | | **73779** | **0** | **73779** |
| | **Total:** | | | | | | | | **73779** | **0** | **73779** |
| **GN/MHCD TOTAL** | | | | | | | | | **63363684** | **0** | **63363684** |

Flag Divisions

**Gncd 49**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 PIU, JABALPUR | 9 | 2022 | 01 | 800 | 0103 | 4722 | 64 | 002 | 4914715 | | 4914715 |
| | | | | | | | | **Total:** | **4914715** | **0** | **4914715** |
| | | | | | | | **Total:** | | **4914715** | **0** | **4914715** |
| | | | | | | **Total:** | | | **4914715** | **0** | **4914715** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 49**

**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW605 PIU, JABALPUR | 9 | 2022 | 01 | 800 | **Total:** | | | | **4914715** | **0** | **4914715** |
| | | | | **Total:** | | | | | **4914715** | **0** | **4914715** |
| | | | **Total:** | | | | | | **4914715** | **0** | **4914715** |
| | **Total:** | | | | | | | | **4914715** | **0** | **4914715** |
| PW607 PIU, SHAHDOL | 9 | 2022 | 01 | 277 | 0103 | 4717 | 64 | 002 | 4446569 | | 4446569 |
| | | | | | | | | **Total:** | **4446569** | **0** | **4446569** |
| | | | | | | | **Total:** | | **4446569** | **0** | **4446569** |
| | | | | | | **Total:** | | | **4446569** | **0** | **4446569** |
| | | | | | **Total:** | | | | **4446569** | **0** | **4446569** |
| | | | | **Total:** | | | | | **4446569** | **0** | **4446569** |
| | | | **Total:** | | | | | | **4446569** | **0** | **4446569** |
| | **Total:** | | | | | | | | **4446569** | **0** | **4446569** |
| PW615 P.I.U, PWD, HOSHANGABAD | 9 | 2022 | 01 | 277 | 0103 | 4717 | 64 | 002 | 4652 | | 4652 |
| | | | | | | | | **Total:** | **4652** | **0** | **4652** |
| | | | | | | | **Total:** | | **4652** | **0** | **4652** |
| | | | | | | **Total:** | | | **4652** | **0** | **4652** |
| | | | | | **Total:** | | | | **4652** | **0** | **4652** |
| | | | | **Total:** | | | | | **4652** | **0** | **4652** |
| | | | **Total:** | | | | | | **4652** | **0** | **4652** |
| | **Total:** | | | | | | | | **4652** | **0** | **4652** |
| PW617 P.I.U, PWD, UJJAIN | 9 | 2022 | 01 | 277 | 0103 | 4717 | 64 | 002 | 4200 | | 4200 |
| | | | | | | | | **Total:** | **4200** | **0** | **4200** |
| | | | | | | | **Total:** | | **4200** | **0** | **4200** |
| | | | | | | **Total:** | | | **4200** | **0** | **4200** |
| | | | | | **Total:** | | | | **4200** | **0** | **4200** |
| | | | | **Total:** | | | | | **4200** | **0** | **4200** |
| | | | **Total:** | | | | | | **4200** | **0** | **4200** |
| | **Total:** | | | | | | | | **4200** | **0** | **4200** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 49**
**Mhcd 4225**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW629 P.I.U, PWD (PWD), VIDISHA | 9 | 2022 | 01 | 277 | 0103 | 4717 | 64 | 002 | 350750 | | 350750 |
| | | | | | | | | **Total:** | **350750** | **0** | **350750** |
| | | | | | | | **Total:** | | **350750** | **0** | **350750** |
| | | | | | | **Total:** | | | **350750** | **0** | **350750** |
| | | | | | **Total:** | | | | **350750** | **0** | **350750** |
| | | | | **Total:** | | | | | **350750** | **0** | **350750** |
| | | | **Total:** | | | | | | **350750** | **0** | **350750** |
| | **Total:** | | | | | | | | **350750** | **0** | **350750** |
| PW651 PIU PWD UMARIYA | 9 | 2022 | 01 | 277 | 0103 | 4717 | 64 | 002 | 7861227 | | 7861227 |
| | | | | | | | | **Total:** | **7861227** | **0** | **7861227** |
| | | | | | | | **Total:** | | **7861227** | **0** | **7861227** |
| | | | | | | **Total:** | | | **7861227** | **0** | **7861227** |
| | | | | | **Total:** | | | | **7861227** | **0** | **7861227** |
| | | | | **Total:** | | | | | **7861227** | **0** | **7861227** |
| | | | **Total:** | | | | | | **7861227** | **0** | **7861227** |
| | **Total:** | | | | | | | | **7861227** | **0** | **7861227** |
| **GN/MHCD TOTAL** | | | | | | | | | **17582113** | **0** | **17582113** |

Flag Divisions

**Gncd 52**
**Mhcd 2210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW556 EE PWD E/M DN. INDORE | 9 | 2022 | 01 | 110 | 0101 | 9545 | 33 | 001 | 96785 | | 96785 |
| | | | | | | | | **Total:** | **96785** | **0** | **96785** |
| | | | | | | | **Total:** | | **96785** | **0** | **96785** |
| | | | | | | **Total:** | | | **96785** | **0** | **96785** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 52**
**Mhcd 2210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW556 EE PWD E/M DN. INDORE | 9 | 2022 | 01 | 110 | **Total:** | | | | **96785** | **0** | **96785** |
| | | | | **Total:** | | | | | **96785** | **0** | **96785** |
| | | | **Total:** | | | | | | **96785** | **0** | **96785** |
| | **Total:** | | | | | | | | **96785** | **0** | **96785** |
| **GN/MHCD TOTAL** | | | | | | | | | **96785** | **0** | **96785** |

Flag Divisions

**Gncd 52**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW610 PIU, PWD, REWA | 9 | 2022 | 03 | 105 | 0701 | 2061 | 64 | 001 | 13055119 | | 13055119 |
| | | | | | | | | **Total:** | **13055119** | **0** | **13055119** |
| | | | | | | | **Total:** | | **13055119** | **0** | **13055119** |
| | | | | | | **Total:** | | | **13055119** | **0** | **13055119** |
| | | | | | **Total:** | | | | **13055119** | **0** | **13055119** |
| | | | | **Total:** | | | | | **13055119** | **0** | **13055119** |
| | | | **Total:** | | | | | | **13055119** | **0** | **13055119** |
| | **Total:** | | | | | | | | **13055119** | **0** | **13055119** |
| PW611 PIU, PWD, SATNA | 9 | 2022 | 03 | 105 | 0701 | 9080 | 64 | 002 | 3975 | | 3975 |
| | | | | | | | | **Total:** | **3975** | **0** | **3975** |
| | | | | | | | **Total:** | | **3975** | **0** | **3975** |
| | | | | | | **Total:** | | | **3975** | **0** | **3975** |
| | | | | | 0702 | 9080 | 64 | 002 | 53501487 | | 53501487 |
| | | | | | | | | **Total:** | **53501487** | **0** | **53501487** |
| | | | | | | | **Total:** | | **53501487** | **0** | **53501487** |
| | | | | | **Total:** | | | | **53501487** | **0** | **53501487** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 52**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW611 PIU, PWD, SATNA | 9 | 2022 | 03 | 105 | **Total:** | | | | **53505462** | **0** | **53505462** |
| | | | | **Total:** | | | | | **53505462** | **0** | **53505462** |
| | | | **Total:** | | | | | | **53505462** | **0** | **53505462** |
| | **Total:** | | | | | | | | **53505462** | **0** | **53505462** |
| PW618 P.I.U, PWD, GWALIOR | 9 | 2022 | 03 | 105 | 0102 | 7158 | 64 | 001 | 956584 | | 956584 |
| | | | | | | | | **Total:** | **956584** | **0** | **956584** |
| | | | | | | | **Total:** | | **956584** | **0** | **956584** |
| | | | | | | **Total:** | | | **956584** | **0** | **956584** |
| | | | | | 0103 | 7158 | 64 | 001 | 58343448 | | 58343448 |
| | | | | | | | | **Total:** | **58343448** | **0** | **58343448** |
| | | | | | | | **Total:** | | **58343448** | **0** | **58343448** |
| | | | | | | **Total:** | | | **58343448** | **0** | **58343448** |
| | | | | | **Total:** | | | | **59300032** | **0** | **59300032** |
| | | | | **Total:** | | | | | **59300032** | **0** | **59300032** |
| | | | **Total:** | | | | | | **59300032** | **0** | **59300032** |
| | **Total:** | | | | | | | | **59300032** | **0** | **59300032** |
| PW641 P.I.U, PWD. PWD DATIA | 9 | 2022 | 03 | 105 | 0701 | 9080 | 64 | 002 | 949002 | | 949002 |
| | | | | | | | | **Total:** | **949002** | **0** | **949002** |
| | | | | | | | **Total:** | | **949002** | **0** | **949002** |
| | | | | | | **Total:** | | | **949002** | **0** | **949002** |
| | | | | | **Total:** | | | | **949002** | **0** | **949002** |
| | | | | **Total:** | | | | | **949002** | **0** | **949002** |
| | | | **Total:** | | | | | | **949002** | **0** | **949002** |
| | **Total:** | | | | | | | | **949002** | **0** | **949002** |
| PW648 PIU PWD SEONI | 9 | 2022 | 03 | 105 | 0103 | 9077 | 64 | 001 | 1058969 | | 1058969 |
| | | | | | | | | **Total:** | **1058969** | **0** | **1058969** |
| | | | | | | | **Total:** | | **1058969** | **0** | **1058969** |
| | | | | | | **Total:** | | | **1058969** | **0** | **1058969** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Divisions

**Gncd 52**
**Mhcd 4210**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PW648 PIU PWD SEONI | 9 | 2022 | 03 | 105 | **Total:** | | | | **1058969** | **0** | **1058969** |
| | | | | **Total:** | | | | | **1058969** | **0** | **1058969** |
| | | | **Total:** | | | | | | **1058969** | **0** | **1058969** |
| | **Total:** | | | | | | | | **1058969** | **0** | **1058969** |
| PW666 P. I. U. PWD NO.2 BHOPAL | 9 | 2022 | 03 | 105 | 0701 | 2061 | 64 | 001 | 76776 | | 76776 |
| | | | | | | | | **Total:** | **76776** | **0** | **76776** |
| | | | | | | | **Total:** | | **76776** | **0** | **76776** |
| | | | | | | **Total:** | | | **76776** | **0** | **76776** |
| | | | | | **Total:** | | | | **76776** | **0** | **76776** |
| | | | | **Total:** | | | | | **76776** | **0** | **76776** |
| | | | **Total:** | | | | | | **76776** | **0** | **76776** |
| | **Total:** | | | | | | | | **76776** | **0** | **76776** |
| **GN/MHCD TOTAL** | | | | | | | | | **127945360** | **0** | **127945360** |

Flag Negative TEs

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 5 | 2022 | 80 | 800 | 0101 | 0207 | 33 | 001 | -671597 | | -671597 |
| | | | | | | | | **Total:** | **-671597** | **0** | **-671597** |
| | | | | | | | **Total:** | | **-671597** | **0** | **-671597** |
| | | | | | | **Total:** | | | **-671597** | **0** | **-671597** |
| | | | | | **Total:** | | | | **-671597** | **0** | **-671597** |
| | | | | **Total:** | | | | | **-671597** | **0** | **-671597** |
| | | | **Total:** | | | | | | **-671597** | **0** | **-671597** |
| | **Total:** | | | | | | | | **-671597** | **0** | **-671597** |

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Negative TEs

**Gncd 23**

**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **GN/MHCD TOTAL** | | | | | | | | | **-671597** | **0** | **-671597** |

Flag Negative TEs

**Gncd 23**

**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6 | 2022 | 01 | 800 | 0101 | 2897 | 64 | 001 | -109581094 | | -109581094 |
| | | | | | | | | **Total:** | **-109581094** | **0** | **-109581094** |
| | | | | | | | **Total:** | | **-109581094** | **0** | **-109581094** |
| | | | | | | **Total:** | | | **-109581094** | **0** | **-109581094** |
| | | | | | **Total:** | | | | **-109581094** | **0** | **-109581094** |
| | | | | **Total:** | | | | | **-109581094** | **0** | **-109581094** |
| | | | **Total:** | | | | | | **-109581094** | **0** | **-109581094** |
| | 8 | 2022 | 01 | 800 | 0101 | 2897 | 64 | 001 | -7521251 | | -7521251 |
| | | | | | | | | **Total:** | **-7521251** | **0** | **-7521251** |
| | | | | | | | **Total:** | | **-7521251** | **0** | **-7521251** |
| | | | | | | **Total:** | | | **-7521251** | **0** | **-7521251** |
| | | | | | **Total:** | | | | **-7521251** | **0** | **-7521251** |
| | | | | **Total:** | | | | | **-7521251** | **0** | **-7521251** |
| | | | **Total:** | | | | | | **-7521251** | **0** | **-7521251** |
| | **Total:** | | | | | | | | **-117102345** | **0** | **-117102345** |
| **GN/MHCD TOTAL** | | | | | | | | | **-117102345** | **0** | **-117102345** |

Flag Negative TEs

**Gncd 24**

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Negative TEs

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6 | 2022 | 04 | 800 | 0101 | 7081 | 33 | 001 | -341376 | | -341376 |
| | | | | | | | | **Total:** | **-341376** | **0** | **-341376** |
| | | | | | | | **Total:** | | **-341376** | **0** | **-341376** |
| | | | | | | **Total:** | | | **-341376** | **0** | **-341376** |
| | | | | | **Total:** | | | | **-341376** | **0** | **-341376** |
| | | | | **Total:** | | | | | **-341376** | **0** | **-341376** |
| | | | **Total:** | | | | | | **-341376** | **0** | **-341376** |
| | **Total:** | | | | | | | | **-341376** | **0** | **-341376** |
| **GN/MHCD TOTAL** | | | | | | | | | **-341376** | **0** | **-341376** |

Flag Positive TEs

**Gncd 23**
**Mhcd 2702**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 5 | 2022 | 80 | 800 | 0103 | 0207 | 33 | 001 | 671597 | | 671597 |
| | | | | | | | | **Total:** | **671597** | **0** | **671597** |
| | | | | | | | **Total:** | | **671597** | **0** | **671597** |
| | | | | | | **Total:** | | | **671597** | **0** | **671597** |
| | | | | | **Total:** | | | | **671597** | **0** | **671597** |
| | | | | **Total:** | | | | | **671597** | **0** | **671597** |
| | | | **Total:** | | | | | | **671597** | **0** | **671597** |
| | **Total:** | | | | | | | | **671597** | **0** | **671597** |
| **GN/MHCD TOTAL** | | | | | | | | | **671597** | **0** | **671597** |

Flag Positive TEs

# Classified Abstract Expenditure



For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Positive TEs

**Gncd 23**
**Mhcd 4700**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6 | 2022 | C3 | 800 | 1901 | 2897 | 64 | 001 | 109581094 | | 109581094 |
| | | | | | | | | **Total:** | **109581094** | **0** | **109581094** |
| | | | | | | | **Total:** | | **109581094** | **0** | **109581094** |
| | | | | | | **Total:** | | | **109581094** | **0** | **109581094** |
| | | | | | **Total:** | | | | **109581094** | **0** | **109581094** |
| | | | | **Total:** | | | | | **109581094** | **0** | **109581094** |
| | | | **Total:** | | | | | | **109581094** | **0** | **109581094** |
| | 8 | 2022 | C3 | 800 | 1901 | 2897 | 64 | 001 | 7521251 | | 7521251 |
| | | | | | | | | **Total:** | **7521251** | **0** | **7521251** |
| | | | | | | | **Total:** | | **7521251** | **0** | **7521251** |
| | | | | | | **Total:** | | | **7521251** | **0** | **7521251** |
| | | | | | **Total:** | | | | **7521251** | **0** | **7521251** |
| | | | | **Total:** | | | | | **7521251** | **0** | **7521251** |
| | | | **Total:** | | | | | | **7521251** | **0** | **7521251** |
| | **Total:** | | | | | | | | **117102345** | **0** | **117102345** |
| **GN/MHCD TOTAL** | | | | | | | | | **117102345** | **0** | **117102345** |

Flag Positive TEs

**Gncd 24**
**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6 | 2022 | 04 | 337 | 0101 | 0134 | 33 | 001 | 341376 | | 341376 |
| | | | | | | | | **Total:** | **341376** | **0** | **341376** |
| | | | | | | | **Total:** | | **341376** | **0** | **341376** |
| | | | | | | **Total:** | | | **341376** | **0** | **341376** |
| | | | | | **Total:** | | | | **341376** | **0** | **341376** |
| | | | | **Total:** | | | | | **341376** | **0** | **341376** |

# Classified Abstract Expenditure

03-NOV-22 11:20:41

For The Month/Year Of Inc : **9 2022** Division Code **%**



Flag Positive TEs

**Gncd 24**

**Mhcd 3054**

| Dvn Name | Month | Year | SM | MI | GH | SH | DH | SD | Voted Amount | Charged Amount | Dr Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6 | 2022 | **Total:** | | | | | | **341376** | **0** | **341376** |
| | **Total:** | | | | | | | | **341376** | **0** | **341376** |
| **GN/MHCD TOTAL** | | | | | | | | | **341376** | **0** | **341376** |

| | |
|---|---|
| **V_Grand Total:** | **10759267188** |
| **C_grand Total:** | **1591890** |
| **Grand Total:** | **10760859078** |