Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	11	2022	03	090		9545	33	001	142878		142878
								Total:	**142878**	**0**	**142878**
							Total:		**142878**	**0**	**142878**
						Total:			**142878**	**0**	**142878**
					Total:				**142878**	**0**	**142878**
				Total:					**142878**	**0**	**142878**
			Total:						**142878**	**0**	**142878**
	Total:								**142878**	**0**	**142878**
GN/MHCD TOTAL									**142878**	**0**	**142878**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022	01	051	0101	7212	64	002	4776178		4776178
								Total:	**4776178**	**0**	**4776178**
							Total:		**4776178**	**0**	**4776178**
						Total:			**4776178**	**0**	**4776178**
					Total:				**4776178**	**0**	**4776178**
				Total:					**4776178**	**0**	**4776178**
			Total:						**4776178**	**0**	**4776178**
	Total:								**4776178**	**0**	**4776178**
GN/MHCD TOTAL									**4776178**	**0**	**4776178**

Flag Divisions

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	11	2022	01	106		5312	64	001	5470070		5470070
								Total:	**5470070**	**0**	**5470070**
							Total:		**5470070**	**0**	**5470070**
						Total:			**5470070**	**0**	**5470070**
					Total:				**5470070**	**0**	**5470070**
				Total:					**5470070**	**0**	**5470070**
			Total:						**5470070**	**0**	**5470070**
	Total:								**5470070**	**0**	**5470070**
GN/MHCD TOTAL									**5470070**	**0**	**5470070**

Flag Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	11	2022	80	800	0101	0690	64	002	51665		51665
								Total:	**51665**	**0**	**51665**
							Total:		**51665**	**0**	**51665**
						Total:			**51665**	**0**	**51665**
					Total:				**51665**	**0**	**51665**
				Total:					**51665**	**0**	**51665**
			Total:						**51665**	**0**	**51665**
	Total:								**51665**	**0**	**51665**
GN/MHCD TOTAL									**51665**	**0**	**51665**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022		800		0224	51		143204		143204
								Total:	**143204**	**0**	**143204**
							Total:		**143204**	**0**	**143204**
						Total:			**143204**	**0**	**143204**
					Total:				**143204**	**0**	**143204**
				Total:					**143204**	**0**	**143204**
			Total:						**143204**	**0**	**143204**
	Total:								**143204**	**0**	**143204**
GN/MHCD TOTAL									**143204**	**0**	**143204**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	11	2022		109	0706	5172	32		298767		298767
								Total:	**298767**	**0**	**298767**
							Total:		**298767**	**0**	**298767**
						Total:			**298767**	**0**	**298767**
					Total:				**298767**	**0**	**298767**
				Total:					**298767**	**0**	**298767**
			Total:						**298767**	**0**	**298767**
	Total:								**298767**	**0**	**298767**
PW541 EE PWD B/R DN NO.1 INDORE	11	2022		109	0703	5172	32		231022		231022
								Total:	**231022**	**0**	**231022**
							Total:		**231022**	**0**	**231022**
						Total:			**231022**	**0**	**231022**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	11	2022		109	**Total:**				**231022**	**0**	**231022**
				Total:					**231022**	**0**	**231022**
			Total:						**231022**	**0**	**231022**
	Total:								**231022**	**0**	**231022**
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022		101		0270	32		813442		813442
								Total:	**813442**	**0**	**813442**
							Total:		**813442**	**0**	**813442**
						Total:			**813442**	**0**	**813442**
					Total:				**813442**	**0**	**813442**
				109		4491	32		1631131		1631131
								Total:	**1631131**	**0**	**1631131**
							Total:		**1631131**	**0**	**1631131**
						Total:			**1631131**	**0**	**1631131**
					Total:				**1631131**	**0**	**1631131**
				113		2634	32		220000		220000
								Total:	**220000**	**0**	**220000**
							Total:		**220000**	**0**	**220000**
						Total:			**220000**	**0**	**220000**
					Total:				**220000**	**0**	**220000**
				Total:					**2664573**	**0**	**2664573**
			Total:						**2664573**	**0**	**2664573**
	Total:								**2664573**	**0**	**2664573**
GN/MHCD TOTAL									**3194362**	**0**	**3194362**

Flag Divisions

Gncd 03
Mhcd 2070

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	11	2022		107		2710	32		273429		273429
								Total:	**273429**	**0**	**273429**
							Total:		**273429**	**0**	**273429**
						Total:			**273429**	**0**	**273429**
					Total:				**273429**	**0**	**273429**
				Total:					**273429**	**0**	**273429**
			Total:						**273429**	**0**	**273429**
	Total:								**273429**	**0**	**273429**
GN/MHCD TOTAL									**273429**	**0**	**273429**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	11	2022		001		9545	33	001	106778		106778
								Total:	**106778**	**0**	**106778**
							Total:		**106778**	**0**	**106778**
						Total:			**106778**	**0**	**106778**
					Total:				**106778**	**0**	**106778**
				Total:					**106778**	**0**	**106778**
			Total:						**106778**	**0**	**106778**
	Total:								**106778**	**0**	**106778**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2022		001		9545	33	001	187061		187061
								Total:	**187061**	**0**	**187061**
							Total:		**187061**	**0**	**187061**
						Total:			**187061**	**0**	**187061**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2022		001	**Total:**				**187061**	**0**	**187061**
				Total:					**187061**	**0**	**187061**
			Total:						**187061**	**0**	**187061**
	Total:								**187061**	**0**	**187061**
PW546 EE PWD B/R DN. MANDSAUR	11	2022		001		9545	33	001	628425		628425
								Total:	**628425**	**0**	**628425**
							Total:		**628425**	**0**	**628425**
						Total:			**628425**	**0**	**628425**
					Total:				**628425**	**0**	**628425**
				Total:					**628425**	**0**	**628425**
			Total:						**628425**	**0**	**628425**
	Total:								**628425**	**0**	**628425**
PW583 EE PWD DN.NO.1 JABALPUR	11	2022		001		9545	33	001	973876		973876
								Total:	**973876**	**0**	**973876**
							Total:		**973876**	**0**	**973876**
						Total:			**973876**	**0**	**973876**
					Total:				**973876**	**0**	**973876**
				Total:					**973876**	**0**	**973876**
			Total:						**973876**	**0**	**973876**
	Total:								**973876**	**0**	**973876**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2022		001		9545	33	001	148213		148213
								Total:	**148213**	**0**	**148213**
							Total:		**148213**	**0**	**148213**
						Total:			**148213**	**0**	**148213**
					Total:				**148213**	**0**	**148213**
				Total:					**148213**	**0**	**148213**
			Total:						**148213**	**0**	**148213**
	Total:								**148213**	**0**	**148213**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
GN/MHCD TOTAL									**2044353**	**0**	**2044353**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	11	2022	01	051	0101	0849	64	002	227924		227924
								Total:	**227924**	**0**	**227924**
							Total:		**227924**	**0**	**227924**
						Total:			**227924**	**0**	**227924**
					Total:				**227924**	**0**	**227924**
				Total:					**227924**	**0**	**227924**
			Total:						**227924**	**0**	**227924**
	Total:								**227924**	**0**	**227924**
PW609 PIU, KHANDWA	11	2022	01	051	0101	2374	64	001	4456000		4456000
								Total:	**4456000**	**0**	**4456000**
							Total:		**4456000**	**0**	**4456000**
						Total:			**4456000**	**0**	**4456000**
					Total:				**4456000**	**0**	**4456000**
				Total:					**4456000**	**0**	**4456000**
			Total:						**4456000**	**0**	**4456000**
	Total:								**4456000**	**0**	**4456000**
PW610 PIU, PWD, REWA	11	2022	01	051	0101	0849	64	001	366977		366977
								Total:	**366977**	**0**	**366977**
							Total:		**366977**	**0**	**366977**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	01	051	0101	2374	64	001	7438390		7438390
								Total:	**7438390**	**0**	**7438390**
							Total:		**7438390**	**0**	**7438390**
						Total:			**7805367**	**0**	**7805367**
					Total:				**7805367**	**0**	**7805367**
				Total:					**7805367**	**0**	**7805367**
			Total:						**7805367**	**0**	**7805367**
	Total:								**7805367**	**0**	**7805367**
PW616 P.I.U, PWD, INDORE	11	2022	01	051	0101	0849	64	002	3168250		3168250
								Total:	**3168250**	**0**	**3168250**
							Total:		**3168250**	**0**	**3168250**
						6405	64	002	235890		235890
								Total:	**235890**	**0**	**235890**
							Total:		**235890**	**0**	**235890**
						Total:			**3404140**	**0**	**3404140**
					Total:				**3404140**	**0**	**3404140**
				Total:					**3404140**	**0**	**3404140**
			Total:						**3404140**	**0**	**3404140**
	Total:								**3404140**	**0**	**3404140**
PW622 P.I.U, PWD NARSINGPUR	11	2022	01	051	0101	2374	64	001	563577		563577
								Total:	**563577**	**0**	**563577**
							Total:		**563577**	**0**	**563577**
						Total:			**563577**	**0**	**563577**
					Total:				**563577**	**0**	**563577**
				Total:					**563577**	**0**	**563577**
			Total:						**563577**	**0**	**563577**
	Total:								**563577**	**0**	**563577**
PW629	11	2022	01	051	0101	2374	64	001	561869		561869

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Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	11	2022	01	051	0101	2374	64	**Total:**	**561869**	**0**	**561869**
P.I.U, PWD							**Total:**		**561869**	**0**	**561869**
(PWD), VIDISHA						**Total:**			**561869**	**0**	**561869**
					Total:				**561869**	**0**	**561869**
				Total:					**561869**	**0**	**561869**
			Total:						**561869**	**0**	**561869**
	Total:								**561869**	**0**	**561869**
PW635	11	2022	01	051	0101	2374	64	001	2743212		2743212
P.I.U, PWD								**Total:**	**2743212**	**0**	**2743212**
PWD (P.I.U),							**Total:**		**2743212**	**0**	**2743212**
BARWANI						**Total:**			**2743212**	**0**	**2743212**
					Total:				**2743212**	**0**	**2743212**
				Total:					**2743212**	**0**	**2743212**
			Total:						**2743212**	**0**	**2743212**
	Total:								**2743212**	**0**	**2743212**
GN/MHCD TOTAL									**19762089**	**0**	**19762089**

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2022		001		9545	33	001	306264		306264
PWD E/M DN. I								**Total:**	**306264**	**0**	**306264**
BHOPAL							**Total:**		**306264**	**0**	**306264**
						Total:			**306264**	**0**	**306264**
					Total:				**306264**	**0**	**306264**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	11	2022		**Total:**					**306264**	**0**	**306264**
			Total:						**306264**	**0**	**306264**
	Total:								**306264**	**0**	**306264**
GN/MHCD TOTAL									**306264**	**0**	**306264**

Flag Divisions

Gncd 08
Mhcd 2053

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	11	2022		094		9545	33	001	546467		546467
								Total:	**546467**	**0**	**546467**
							Total:		**546467**	**0**	**546467**
						Total:			**546467**	**0**	**546467**
					Total:				**546467**	**0**	**546467**
				Total:					**546467**	**0**	**546467**
			Total:						**546467**	**0**	**546467**
	Total:								**546467**	**0**	**546467**
PW568 EE PWD E/M DN. I BHOPAL	11	2022		094		9545	33	001	446315		446315
								Total:	**446315**	**0**	**446315**
							Total:		**446315**	**0**	**446315**
						Total:			**446315**	**0**	**446315**
					Total:				**446315**	**0**	**446315**
				Total:					**446315**	**0**	**446315**
			Total:						**446315**	**0**	**446315**
	Total:								**446315**	**0**	**446315**

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Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	11	2022		094		9545	33	001	706000		706000
								Total:	**706000**	**0**	**706000**
							Total:		**706000**	**0**	**706000**
						Total:			**706000**	**0**	**706000**
					Total:				**706000**	**0**	**706000**
				Total:					**706000**	**0**	**706000**
			Total:						**706000**	**0**	**706000**
	Total:								**706000**	**0**	**706000**
PW591 EE PWD DN.NO.1 BALAGHAT	11	2022		094		9545	33	001	1740000		1740000
								Total:	**1740000**	**0**	**1740000**
							Total:		**1740000**	**0**	**1740000**
						Total:			**1740000**	**0**	**1740000**
					Total:				**1740000**	**0**	**1740000**
				Total:					**1740000**	**0**	**1740000**
			Total:						**1740000**	**0**	**1740000**
	Total:								**1740000**	**0**	**1740000**
GN/MHCD TOTAL									**3438782**	**0**	**3438782**

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	11	2022	01	051	1901	6664	64	002	4966319		4966319
								Total:	**4966319**	**0**	**4966319**
							Total:		**4966319**	**0**	**4966319**
						Total:			**4966319**	**0**	**4966319**

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For The Month/Year Of Inc : **11 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	11	2022	01	051	**Total:**				**4966319**	**0**	**4966319**
				Total:					**4966319**	**0**	**4966319**
			Total:						**4966319**	**0**	**4966319**
	Total:								**4966319**	**0**	**4966319**
PW606 PIU, CHHINDWARA	11	2022	01	051	1902	6664	64	002	1240411		1240411
								Total:	**1240411**	**0**	**1240411**
							Total:		**1240411**	**0**	**1240411**
						Total:			**1240411**	**0**	**1240411**
					Total:				**1240411**	**0**	**1240411**
				Total:					**1240411**	**0**	**1240411**
			Total:						**1240411**	**0**	**1240411**
	Total:								**1240411**	**0**	**1240411**
PW607 PIU, SHAHDOL	11	2022	01	051	1901	6664	64	002	593990		593990
								Total:	**593990**	**0**	**593990**
							Total:		**593990**	**0**	**593990**
						Total:			**593990**	**0**	**593990**
					Total:				**593990**	**0**	**593990**
				Total:					**593990**	**0**	**593990**
			Total:						**593990**	**0**	**593990**
	Total:								**593990**	**0**	**593990**
PW610 PIU, PWD, REWA	11	2022	01	051	1903	6664	64	002	1162853		1162853
								Total:	**1162853**	**0**	**1162853**
							Total:		**1162853**	**0**	**1162853**
						Total:			**1162853**	**0**	**1162853**
					Total:				**1162853**	**0**	**1162853**
				Total:					**1162853**	**0**	**1162853**
			Total:						**1162853**	**0**	**1162853**
	Total:								**1162853**	**0**	**1162853**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	01	051	1901	6664	64	002	3043973		3043973
								Total:	**3043973**	**0**	**3043973**
							Total:		**3043973**	**0**	**3043973**
						Total:			**3043973**	**0**	**3043973**
					1902	6664	64	002	1340394		1340394
								Total:	**1340394**	**0**	**1340394**
							Total:		**1340394**	**0**	**1340394**
						Total:			**1340394**	**0**	**1340394**
					Total:				**4384367**	**0**	**4384367**
				Total:					**4384367**	**0**	**4384367**
			Total:						**4384367**	**0**	**4384367**
	Total:								**4384367**	**0**	**4384367**
PW617 P.I.U, PWD, UJJAIN	11	2022	01	051	1901	6664	64	002	3496931		3496931
								Total:	**3496931**	**0**	**3496931**
							Total:		**3496931**	**0**	**3496931**
						Total:			**3496931**	**0**	**3496931**
					Total:				**3496931**	**0**	**3496931**
				Total:					**3496931**	**0**	**3496931**
			Total:						**3496931**	**0**	**3496931**
	Total:								**3496931**	**0**	**3496931**
PW626 P.I.U, PWD, MORENA	11	2022	01	051	1901	6664	64	002	6166560		6166560
								Total:	**6166560**	**0**	**6166560**
							Total:		**6166560**	**0**	**6166560**
						Total:			**6166560**	**0**	**6166560**
					1902	6664	64	002	5664000		5664000
								Total:	**5664000**	**0**	**5664000**
							Total:		**5664000**	**0**	**5664000**
						Total:			**5664000**	**0**	**5664000**
					Total:				**11830560**	**0**	**11830560**

Classified Abstract Expenditure

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	11	2022	01	**Total:**					**11830560**	**0**	**11830560**
			Total:						**11830560**	**0**	**11830560**
	Total:								**11830560**	**0**	**11830560**
PW628 P.I.U, PWD, PANNA	11	2022	01	051	1902	6664	64	002	1874473		1874473
								Total:	**1874473**	**0**	**1874473**
							Total:		**1874473**	**0**	**1874473**
						Total:			**1874473**	**0**	**1874473**
					Total:				**1874473**	**0**	**1874473**
				Total:					**1874473**	**0**	**1874473**
			Total:						**1874473**	**0**	**1874473**
	Total:								**1874473**	**0**	**1874473**
PW629 P.I.U, PWD (PWD), VIDISHA	11	2022	01	051	1903	6664	64	002	346632		346632
								Total:	**346632**	**0**	**346632**
							Total:		**346632**	**0**	**346632**
						Total:			**346632**	**0**	**346632**
					Total:				**346632**	**0**	**346632**
				Total:					**346632**	**0**	**346632**
			Total:						**346632**	**0**	**346632**
	Total:								**346632**	**0**	**346632**
PW630 P.I.U (PWD), MANDLA	11	2022	01	051	1901	6664	64	002	510637		510637
								Total:	**510637**	**0**	**510637**
							Total:		**510637**	**0**	**510637**
						Total:			**510637**	**0**	**510637**
					Total:				**510637**	**0**	**510637**
				Total:					**510637**	**0**	**510637**
			Total:						**510637**	**0**	**510637**
	Total:								**510637**	**0**	**510637**

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For The Month/Year Of Inc : **11 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	11	2022	01	051	1903	6664	64	002	4264422		4264422
								Total:	**4264422**	**0**	**4264422**
							Total:		**4264422**	**0**	**4264422**
						Total:			**4264422**	**0**	**4264422**
					Total:				**4264422**	**0**	**4264422**
				Total:					**4264422**	**0**	**4264422**
			Total:						**4264422**	**0**	**4264422**
	Total:								**4264422**	**0**	**4264422**
PW633 P.I.U (PWD), DEWAS	11	2022	01	051	1901	6664	64	002	2302712		2302712
								Total:	**2302712**	**0**	**2302712**
							Total:		**2302712**	**0**	**2302712**
						Total:			**2302712**	**0**	**2302712**
					1902	6664	64	002	616000		616000
								Total:	**616000**	**0**	**616000**
							Total:		**616000**	**0**	**616000**
						Total:			**616000**	**0**	**616000**
					Total:				**2918712**	**0**	**2918712**
				Total:					**2918712**	**0**	**2918712**
			Total:						**2918712**	**0**	**2918712**
	Total:								**2918712**	**0**	**2918712**
PW634 P.I.U, PWD,DHAR	11	2022	01	051	1903	6664	64	002	2187000		2187000
								Total:	**2187000**	**0**	**2187000**
							Total:		**2187000**	**0**	**2187000**
						Total:			**2187000**	**0**	**2187000**
					Total:				**2187000**	**0**	**2187000**
				Total:					**2187000**	**0**	**2187000**
			Total:						**2187000**	**0**	**2187000**
	Total:								**2187000**	**0**	**2187000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2022	01	051	1903	6664	64	002	770000		770000
								Total:	**770000**	**0**	**770000**
							Total:		**770000**	**0**	**770000**
						Total:			**770000**	**0**	**770000**
					Total:				**770000**	**0**	**770000**
				Total:					**770000**	**0**	**770000**
			Total:						**770000**	**0**	**770000**
	Total:								**770000**	**0**	**770000**
PW641 P.I.U, PWD. PWD DATIA	11	2022	01	051	1901	6664	64	002	77824		77824
								Total:	**77824**	**0**	**77824**
							Total:		**77824**	**0**	**77824**
						Total:			**77824**	**0**	**77824**
					Total:				**77824**	**0**	**77824**
				Total:					**77824**	**0**	**77824**
			Total:						**77824**	**0**	**77824**
	Total:								**77824**	**0**	**77824**
PW648 PIU PWD SEONI	11	2022	01	051	1903	6664	64	002	2156753		2156753
								Total:	**2156753**	**0**	**2156753**
							Total:		**2156753**	**0**	**2156753**
						Total:			**2156753**	**0**	**2156753**
					Total:				**2156753**	**0**	**2156753**
				Total:					**2156753**	**0**	**2156753**
			Total:						**2156753**	**0**	**2156753**
	Total:								**2156753**	**0**	**2156753**
PW650 PIU PWD BHIND	11	2022	01	051	1901	6664	64	002	3113058		3113058
								Total:	**3113058**	**0**	**3113058**
							Total:		**3113058**	**0**	**3113058**
						Total:			**3113058**	**0**	**3113058**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW650 PIU PWD BHIND	11	2022	01	051	**Total:**				**3113058**	**0**	**3113058**
				Total:					**3113058**	**0**	**3113058**
			Total:						**3113058**	**0**	**3113058**
	Total:								**3113058**	**0**	**3113058**
PW651 PIU PWD UMARIYA	11	2022	01	051	1902	6664	64	002	1015460		1015460
								Total:	**1015460**	**0**	**1015460**
							Total:		**1015460**	**0**	**1015460**
						Total:			**1015460**	**0**	**1015460**
					Total:				**1015460**	**0**	**1015460**
				Total:					**1015460**	**0**	**1015460**
			Total:						**1015460**	**0**	**1015460**
	Total:								**1015460**	**0**	**1015460**
PW653 PIU PWD SHAJAPUR	11	2022	01	051	1901	6664	64	002	430000		430000
								Total:	**430000**	**0**	**430000**
							Total:		**430000**	**0**	**430000**
						Total:			**430000**	**0**	**430000**
					Total:				**430000**	**0**	**430000**
				Total:					**430000**	**0**	**430000**
			Total:						**430000**	**0**	**430000**
	Total:								**430000**	**0**	**430000**
PW665 P. I. U. PWD BHOPAL	11	2022	01	051	1902	6664	64	002	1628185		1628185
								Total:	**1628185**	**0**	**1628185**
							Total:		**1628185**	**0**	**1628185**
						Total:			**1628185**	**0**	**1628185**
					Total:				**1628185**	**0**	**1628185**
				Total:					**1628185**	**0**	**1628185**
			Total:						**1628185**	**0**	**1628185**
	Total:								**1628185**	**0**	**1628185**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
GN/MHCD TOTAL									**48968587**	**0**	**48968587**

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	11	2022		101	0101	9588	64	002	175836		175836
								Total:	**175836**	**0**	**175836**
							Total:		**175836**	**0**	**175836**
						Total:			**175836**	**0**	**175836**
					Total:				**175836**	**0**	**175836**
				Total:					**175836**	**0**	**175836**
			Total:						**175836**	**0**	**175836**
	Total:								**175836**	**0**	**175836**
PW568 EE PWD E/M DN. I BHOPAL	11	2022		101	0101	9588	64	002	184080		184080
								Total:	**184080**	**0**	**184080**
							Total:		**184080**	**0**	**184080**
						Total:			**184080**	**0**	**184080**
					Total:				**184080**	**0**	**184080**
				Total:					**184080**	**0**	**184080**
			Total:						**184080**	**0**	**184080**
	Total:								**184080**	**0**	**184080**
GN/MHCD TOTAL									**359916**	**0**	**359916**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW601	11	2022	02	104	0102	5056	64	002	986022		986022
E.E. PWD								**Total:**	**986022**	**0**	**986022**
BURHANPUR							**Total:**		**986022**	**0**	**986022**
						Total:			**986022**	**0**	**986022**
					Total:				**986022**	**0**	**986022**
				Total:					**986022**	**0**	**986022**
			Total:						**986022**	**0**	**986022**
	Total:								**986022**	**0**	**986022**
PW607	11	2022	02	104	0102	5056	64	002	5913041		5913041
PIU, SHAHDOL								**Total:**	**5913041**	**0**	**5913041**
							Total:		**5913041**	**0**	**5913041**
						Total:			**5913041**	**0**	**5913041**
					Total:				**5913041**	**0**	**5913041**
				Total:					**5913041**	**0**	**5913041**
			Total:						**5913041**	**0**	**5913041**
	Total:								**5913041**	**0**	**5913041**
PW609	11	2022	02	104	0101	5056	64	002	64586		64586
PIU, KHANDWA								**Total:**	**64586**	**0**	**64586**
							Total:		**64586**	**0**	**64586**
						Total:			**64586**	**0**	**64586**
					0102	5056	64	002	90471		90471
								Total:	**90471**	**0**	**90471**
							Total:		**90471**	**0**	**90471**
						Total:			**90471**	**0**	**90471**
					Total:				**155057**	**0**	**155057**
				Total:					**155057**	**0**	**155057**
			Total:						**155057**	**0**	**155057**
	Total:								**155057**	**0**	**155057**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	11	2022	01	110	0101	7648	64	002	8163		8163
								Total:	**8163**	**0**	**8163**
							Total:		**8163**	**0**	**8163**
						Total:			**8163**	**0**	**8163**
					Total:				**8163**	**0**	**8163**
				Total:					**8163**	**0**	**8163**
			Total:						**8163**	**0**	**8163**
	Total:								**8163**	**0**	**8163**
PW617 P.I.U, PWD, UJJAIN	11	2022	02	104	0103	5056	64	002	103847		103847
								Total:	**103847**	**0**	**103847**
							Total:		**103847**	**0**	**103847**
						Total:			**103847**	**0**	**103847**
					Total:				**103847**	**0**	**103847**
				Total:					**103847**	**0**	**103847**
			Total:						**103847**	**0**	**103847**
	Total:								**103847**	**0**	**103847**
PW622 P.I.U, PWD NARSINGPUR	11	2022	02	104	0101	5056	64	002	596938		596938
								Total:	**596938**	**0**	**596938**
							Total:		**596938**	**0**	**596938**
						Total:			**596938**	**0**	**596938**
					Total:				**596938**	**0**	**596938**
				Total:					**596938**	**0**	**596938**
			Total:						**596938**	**0**	**596938**
	Total:								**596938**	**0**	**596938**
PW625 P.I.U, PWD, SHIVPURI	11	2022	02	104	0103	5056	64	002	574025		574025
								Total:	**574025**	**0**	**574025**
							Total:		**574025**	**0**	**574025**
						Total:			**574025**	**0**	**574025**

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For The Month/Year Of Inc : **11 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	11	2022	02	104	**Total:**				**574025**	**0**	**574025**
				Total:					**574025**	**0**	**574025**
			Total:						**574025**	**0**	**574025**
	Total:								**574025**	**0**	**574025**
PW626 P.I.U, PWD, MORENA	11	2022	02	104	1403	6882	64	002	39542		39542
								Total:	**39542**	**0**	**39542**
							Total:		**39542**	**0**	**39542**
						Total:			**39542**	**0**	**39542**
					Total:				**39542**	**0**	**39542**
				Total:					**39542**	**0**	**39542**
			Total:						**39542**	**0**	**39542**
	Total:								**39542**	**0**	**39542**
PW632 P.I.U (PWD), MANDSOUR	11	2022	02	104	0101	5056	64	002	11000		11000
								Total:	**11000**	**0**	**11000**
							Total:		**11000**	**0**	**11000**
						Total:			**11000**	**0**	**11000**
					0103	5056	64	002	2631494		2631494
								Total:	**2631494**	**0**	**2631494**
							Total:		**2631494**	**0**	**2631494**
						Total:			**2631494**	**0**	**2631494**
					Total:				**2642494**	**0**	**2642494**
				Total:					**2642494**	**0**	**2642494**
			Total:						**2642494**	**0**	**2642494**
	Total:								**2642494**	**0**	**2642494**
PW633 P.I.U (PWD), DEWAS	11	2022	02	104	0101	5056	64	002	22500		22500
								Total:	**22500**	**0**	**22500**
							Total:		**22500**	**0**	**22500**
						Total:			**22500**	**0**	**22500**

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	11	2022	02	104	**Total:**				**22500**	**0**	**22500**
				Total:					**22500**	**0**	**22500**
			Total:						**22500**	**0**	**22500**
	Total:								**22500**	**0**	**22500**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2022	02	104	0102	5056	64	002	7443397		7443397
								Total:	**7443397**	**0**	**7443397**
							Total:		**7443397**	**0**	**7443397**
						Total:			**7443397**	**0**	**7443397**
					Total:				**7443397**	**0**	**7443397**
				Total:					**7443397**	**0**	**7443397**
			Total:						**7443397**	**0**	**7443397**
	Total:								**7443397**	**0**	**7443397**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2022	01	110	0101	7648	64	002	88827		88827
								Total:	**88827**	**0**	**88827**
							Total:		**88827**	**0**	**88827**
						Total:			**88827**	**0**	**88827**
					Total:				**88827**	**0**	**88827**
				Total:					**88827**	**0**	**88827**
			Total:						**88827**	**0**	**88827**
	Total:								**88827**	**0**	**88827**
PW643 PIU PWD ALIRAJPUR	11	2022	02	104	0102	5056	64	002	82744		82744
								Total:	**82744**	**0**	**82744**
							Total:		**82744**	**0**	**82744**
						Total:			**82744**	**0**	**82744**
					Total:				**82744**	**0**	**82744**
				Total:					**82744**	**0**	**82744**
			Total:						**82744**	**0**	**82744**
	Total:								**82744**	**0**	**82744**

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	11	2022	02	104	0103	5056	64	002	2547362		2547362
								Total:	**2547362**	**0**	**2547362**
							Total:		**2547362**	**0**	**2547362**
						Total:			**2547362**	**0**	**2547362**
					Total:				**2547362**	**0**	**2547362**
				Total:					**2547362**	**0**	**2547362**
			Total:						**2547362**	**0**	**2547362**
	Total:								**2547362**	**0**	**2547362**
PW645 PIU PWD ASHOK NAGAR	11	2022	01	110	0103	7648	64	002	1942		1942
								Total:	**1942**	**0**	**1942**
							Total:		**1942**	**0**	**1942**
						Total:			**1942**	**0**	**1942**
					Total:				**1942**	**0**	**1942**
				Total:					**1942**	**0**	**1942**
			Total:						**1942**	**0**	**1942**
	Total:								**1942**	**0**	**1942**
PW646 PIU PWD SHEOPUR	11	2022	02	104	0101	5056	64	002	23877		23877
								Total:	**23877**	**0**	**23877**
							Total:		**23877**	**0**	**23877**
						Total:			**23877**	**0**	**23877**
					Total:				**23877**	**0**	**23877**
				Total:					**23877**	**0**	**23877**
			Total:						**23877**	**0**	**23877**
	Total:								**23877**	**0**	**23877**
PW648 PIU PWD SEONI	11	2022	01	110	0101	7648	64	002	122289		122289
								Total:	**122289**	**0**	**122289**
							Total:		**122289**	**0**	**122289**
						Total:			**122289**	**0**	**122289**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	11	2022	01	110	**Total:**				**122289**	**0**	**122289**
PIU PWD SEONI				**Total:**					**122289**	**0**	**122289**
			02	104	0101	5056	64	002	304276		304276
								Total:	**304276**	**0**	**304276**
							Total:		**304276**	**0**	**304276**
						Total:			**304276**	**0**	**304276**
					Total:				**304276**	**0**	**304276**
				Total:					**304276**	**0**	**304276**
			Total:						**426565**	**0**	**426565**
	Total:								**426565**	**0**	**426565**
PW650	11	2022	02	104	0103	5056	64	002	93591		93591
PIU PWD BHIND								**Total:**	**93591**	**0**	**93591**
							Total:		**93591**	**0**	**93591**
						Total:			**93591**	**0**	**93591**
					Total:				**93591**	**0**	**93591**
				Total:					**93591**	**0**	**93591**
			Total:						**93591**	**0**	**93591**
	Total:								**93591**	**0**	**93591**
PW652	11	2022	02	104	0103	5056	64	002	1503986		1503986
PIU PWD								**Total:**	**1503986**	**0**	**1503986**
RAJGARH							**Total:**		**1503986**	**0**	**1503986**
						Total:			**1503986**	**0**	**1503986**
					Total:				**1503986**	**0**	**1503986**
				Total:					**1503986**	**0**	**1503986**
			Total:						**1503986**	**0**	**1503986**
	Total:								**1503986**	**0**	**1503986**
PW653	11	2022	02	104	0103	5056	64	002	5180		5180
PIU PWD								**Total:**	**5180**	**0**	**5180**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW653	11	2022	02	104	0103	5056	**Total:**		**5180**	**0**	**5180**
PIU PWD						**Total:**			**5180**	**0**	**5180**
SHAJAPUR					**Total:**				**5180**	**0**	**5180**
				Total:					**5180**	**0**	**5180**
			Total:						**5180**	**0**	**5180**
	Total:								**5180**	**0**	**5180**
PW661	11	2022	02	104	0101	5056	64	002	9260		9260
PIU PWD								**Total:**	**9260**	**0**	**9260**
ANUPPUR							**Total:**		**9260**	**0**	**9260**
						Total:			**9260**	**0**	**9260**
					0102	5056	64	002	4949108		4949108
								Total:	**4949108**	**0**	**4949108**
							Total:		**4949108**	**0**	**4949108**
						Total:			**4949108**	**0**	**4949108**
					Total:				**4958368**	**0**	**4958368**
				Total:					**4958368**	**0**	**4958368**
			Total:						**4958368**	**0**	**4958368**
	Total:								**4958368**	**0**	**4958368**
GN/MHCD TOTAL									**28217468**	**0**	**28217468**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	11	2022	01	102	0101	2219	33	001	559521		559521
PHE DN.									**Total:**	**559521**	**0**	**559521**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH501 PHE DN. BHOPAL	EE	11	2022	01	102	0101	2219	**Total:**		**559521**	**0**	**559521**
							Total:			**559521**	**0**	**559521**
						Total:				**559521**	**0**	**559521**
					Total:					**559521**	**0**	**559521**
				Total:						**559521**	**0**	**559521**
		Total:								**559521**	**0**	**559521**
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	11	2022	02	107		1249	33	001	4994076		4994076
									Total:	**4994076**	**0**	**4994076**
								Total:		**4994076**	**0**	**4994076**
							Total:			**4994076**	**0**	**4994076**
						Total:				**4994076**	**0**	**4994076**
					Total:					**4994076**	**0**	**4994076**
				Total:						**4994076**	**0**	**4994076**
		Total:								**4994076**	**0**	**4994076**
PH504 PHE DN. RAISEN	EE	11	2022	01	102	0101	2219	33	001	428204		428204
									Total:	**428204**	**0**	**428204**
								Total:		**428204**	**0**	**428204**
							Total:			**428204**	**0**	**428204**
						Total:				**428204**	**0**	**428204**
					Total:					**428204**	**0**	**428204**
				Total:						**428204**	**0**	**428204**
		Total:								**428204**	**0**	**428204**
PH505 PHE DIV SEHORE	EE	11	2022	01	102	0101	8415	33	005	1097438		1097438
									Total:	**1097438**	**0**	**1097438**
								Total:		**1097438**	**0**	**1097438**
							Total:			**1097438**	**0**	**1097438**
						Total:				**1097438**	**0**	**1097438**
					Total:					**1097438**	**0**	**1097438**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	11	2022	**Total:**						**1097438**	**0**	**1097438**
		Total:								**1097438**	**0**	**1097438**
PH506 PHE DN. RAJGARH (BIORA)	EE	11	2022	01	102	0101	2219	33	001	343098		343098
									Total:	**343098**	**0**	**343098**
								Total:		**343098**	**0**	**343098**
							Total:			**343098**	**0**	**343098**
						0102	2219	33	001	689869		689869
									Total:	**689869**	**0**	**689869**
								Total:		**689869**	**0**	**689869**
							Total:			**689869**	**0**	**689869**
						0103	2219	33	005	549650		549650
									Total:	**549650**	**0**	**549650**
								Total:		**549650**	**0**	**549650**
							Total:			**549650**	**0**	**549650**
						Total:				**1582617**	**0**	**1582617**
					Total:					**1582617**	**0**	**1582617**
				Total:						**1582617**	**0**	**1582617**
		Total:								**1582617**	**0**	**1582617**
PH507 PHE DN. VIDISHA	EE	11	2022	01	102	0101	2219	33	001	115031		115031
									Total:	**115031**	**0**	**115031**
								Total:		**115031**	**0**	**115031**
							Total:			**115031**	**0**	**115031**
						Total:				**115031**	**0**	**115031**
					Total:					**115031**	**0**	**115031**
				Total:						**115031**	**0**	**115031**
		Total:								**115031**	**0**	**115031**
PH508	EE	11	2022	01	102	0101	8415	33	005	9291474		9291474

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	11	2022	01	102	0101	8415	33	**Total:**	**9291474**	**0**	**9291474**
							Total:		**9291474**	**0**	**9291474**
						Total:			**9291474**	**0**	**9291474**
					Total:				**9291474**	**0**	**9291474**
				Total:					**9291474**	**0**	**9291474**
			Total:						**9291474**	**0**	**9291474**
	Total:								**9291474**	**0**	**9291474**
PH509 EE PHE DN. HOSHANGABAD	11	2022	01	102	0101	2219	33	001	568470		568470
								Total:	**568470**	**0**	**568470**
							Total:		**568470**	**0**	**568470**
						7166	32		5702		5702
								Total:	**5702**	**0**	**5702**
							Total:		**5702**	**0**	**5702**
						Total:			**574172**	**0**	**574172**
					0103	7166	32		66674		66674
								Total:	**66674**	**0**	**66674**
							Total:		**66674**	**0**	**66674**
						Total:			**66674**	**0**	**66674**
					Total:				**640846**	**0**	**640846**
				Total:					**640846**	**0**	**640846**
			Total:						**640846**	**0**	**640846**
	Total:								**640846**	**0**	**640846**
PH510 EE,PHE DIVISION HARDA	11	2022	01	102	0101	2219	33	001	128997		128997
								Total:	**128997**	**0**	**128997**
							Total:		**128997**	**0**	**128997**
						Total:			**128997**	**0**	**128997**
					Total:				**128997**	**0**	**128997**
				Total:					**128997**	**0**	**128997**
			Total:						**128997**	**0**	**128997**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH510 EE,PHE DIVISION HARDA		**Total:**								**128997**	**0**	**128997**
PH511 PHE DN. INDORE	EE	11	2022	01	102	0101	2219	33	001	168863		168863
									Total:	**168863**	**0**	**168863**
								Total:		**168863**	**0**	**168863**
							8415	33	005	2209675		2209675
									Total:	**2209675**	**0**	**2209675**
								Total:		**2209675**	**0**	**2209675**
							Total:			**2378538**	**0**	**2378538**
						Total:				**2378538**	**0**	**2378538**
					Total:					**2378538**	**0**	**2378538**
				Total:						**2378538**	**0**	**2378538**
		Total:								**2378538**	**0**	**2378538**
PH513 PHE DN. DHAR	EE	11	2022	01	102	0101	8415	33	005	181285		181285
									Total:	**181285**	**0**	**181285**
								Total:		**181285**	**0**	**181285**
							Total:			**181285**	**0**	**181285**
						0102	2219	33	001	106908		106908
									Total:	**106908**	**0**	**106908**
								Total:		**106908**	**0**	**106908**
							8415	33	005	295924		295924
									Total:	**295924**	**0**	**295924**
								Total:		**295924**	**0**	**295924**
							Total:			**402832**	**0**	**402832**
						Total:				**584117**	**0**	**584117**
					Total:					**584117**	**0**	**584117**
				Total:						**584117**	**0**	**584117**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	**Total:**								**584117**	**0**	**584117**
PH514 EE PHE DN.JHABUA	11	2022	01	102	0101	2219	33	001	82405		82405
								Total:	**82405**	**0**	**82405**
							Total:		**82405**	**0**	**82405**
						8415	33	005	600786		600786
								Total:	**600786**	**0**	**600786**
							Total:		**600786**	**0**	**600786**
						Total:			**683191**	**0**	**683191**
					0102	2219	33	001	268804		268804
								Total:	**268804**	**0**	**268804**
							Total:		**268804**	**0**	**268804**
						Total:			**268804**	**0**	**268804**
					0103	2219	33	005	703040		703040
								Total:	**703040**	**0**	**703040**
							Total:		**703040**	**0**	**703040**
						8415	33	005	220495		220495
								Total:	**220495**	**0**	**220495**
							Total:		**220495**	**0**	**220495**
						Total:			**923535**	**0**	**923535**
					Total:				**1875530**	**0**	**1875530**
				Total:					**1875530**	**0**	**1875530**
			Total:						**1875530**	**0**	**1875530**
	Total:								**1875530**	**0**	**1875530**
PH516 EE PHE DN. BADWANI	11	2022	01	102	0101	2219	33	001	448696		448696
								Total:	**448696**	**0**	**448696**
							Total:		**448696**	**0**	**448696**
						Total:			**448696**	**0**	**448696**
					0102	2219	33	001	1910736		1910736

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	11	2022	01	102	0102	2219	33	**Total:**	**1910736**	**0**	**1910736**
								Total:		**1910736**	**0**	**1910736**
							Total:			**1910736**	**0**	**1910736**
						0103	2219	33	005	692503		692503
									Total:	**692503**	**0**	**692503**
								Total:		**692503**	**0**	**692503**
							Total:			**692503**	**0**	**692503**
						Total:				**3051935**	**0**	**3051935**
					Total:					**3051935**	**0**	**3051935**
				Total:						**3051935**	**0**	**3051935**
		Total:								**3051935**	**0**	**3051935**
PH520 PHE DN. RATLAM	EE	11	2022	01	001	0101	9545	33	001	221448		221448
									Total:	**221448**	**0**	**221448**
								Total:		**221448**	**0**	**221448**
							Total:			**221448**	**0**	**221448**
						Total:				**221448**	**0**	**221448**
					102	0101	2219	33	001	3500		3500
									Total:	**3500**	**0**	**3500**
								Total:		**3500**	**0**	**3500**
							Total:			**3500**	**0**	**3500**
						0102	2219	33	001	117970		117970
									Total:	**117970**	**0**	**117970**
								Total:		**117970**	**0**	**117970**
							Total:			**117970**	**0**	**117970**
						Total:				**121470**	**0**	**121470**
					Total:					**342918**	**0**	**342918**
				Total:						**342918**	**0**	**342918**
		Total:								**342918**	**0**	**342918**
PH522	EE	11	2022	01	102	0101	2219	33	001	1070686		1070686

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	11	2022	01	102	0101	2219	33	**Total:**	**1070686**	**0**	**1070686**
								Total:		**1070686**	**0**	**1070686**
							Total:			**1070686**	**0**	**1070686**
						0102	2219	33	001	143951		143951
									Total:	**143951**	**0**	**143951**
								Total:		**143951**	**0**	**143951**
							7166	32		3089		3089
									Total:	**3089**	**0**	**3089**
								Total:		**3089**	**0**	**3089**
							Total:			**147040**	**0**	**147040**
						Total:				**1217726**	**0**	**1217726**
					Total:					**1217726**	**0**	**1217726**
				Total:						**1217726**	**0**	**1217726**
		Total:								**1217726**	**0**	**1217726**
PH523 PHE DN. DEWAS	EE	11	2022	01	102	0101	2219	33	001	310458		310458
									Total:	**310458**	**0**	**310458**
								Total:		**310458**	**0**	**310458**
							Total:			**310458**	**0**	**310458**
						0102	7166	32		6620		6620
									Total:	**6620**	**0**	**6620**
								Total:		**6620**	**0**	**6620**
							Total:			**6620**	**0**	**6620**
						Total:				**317078**	**0**	**317078**
					Total:					**317078**	**0**	**317078**
				Total:						**317078**	**0**	**317078**
		Total:								**317078**	**0**	**317078**
PH524 PHE DIV MAINTAINCE	EE	11	2022	01	102	0102	2219	33	001	20680		20680
									Total:	**20680**	**0**	**20680**
								Total:		**20680**	**0**	**20680**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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	11	2022	01	102	0102	**Total:**			**20680**	**0**	**20680**
					Total:				**20680**	**0**	**20680**
				Total:					**20680**	**0**	**20680**
			Total:						**20680**	**0**	**20680**
	Total:								**20680**	**0**	**20680**
PH526 EE PHE DN. GWALIOR	11	2022	01	102	0101	2219	33	001	380211		380211
								Total:	**380211**	**0**	**380211**
							Total:		**380211**	**0**	**380211**
						Total:			**380211**	**0**	**380211**
					Total:				**380211**	**0**	**380211**
				Total:					**380211**	**0**	**380211**
			Total:						**380211**	**0**	**380211**
	Total:								**380211**	**0**	**380211**
PH527 EE PHE DN. GUNA	11	2022	01	102	0101	2219	33	001	87139		87139
								Total:	**87139**	**0**	**87139**
							Total:		**87139**	**0**	**87139**
						Total:			**87139**	**0**	**87139**
					Total:				**87139**	**0**	**87139**
				Total:					**87139**	**0**	**87139**
			Total:						**87139**	**0**	**87139**
	Total:								**87139**	**0**	**87139**
PH528 EE PHE DN. BHIND	11	2022	01	102	0101	2219	33	001	2281919		2281919
								Total:	**2281919**	**0**	**2281919**
							Total:		**2281919**	**0**	**2281919**
						Total:			**2281919**	**0**	**2281919**
					Total:				**2281919**	**0**	**2281919**
				Total:					**2281919**	**0**	**2281919**
			Total:						**2281919**	**0**	**2281919**

Classified Abstract Expenditure

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 PHE DN. BHIND	EE	**Total:**								**2281919**	**0**	**2281919**
PH529 PHE DN. SHIVPURI	EE	11	2022	01	102	0101	2219	33	001	1571899		1571899
									Total:	**1571899**	**0**	**1571899**
								Total:		**1571899**	**0**	**1571899**
							Total:			**1571899**	**0**	**1571899**
						Total:				**1571899**	**0**	**1571899**
					Total:					**1571899**	**0**	**1571899**
				Total:						**1571899**	**0**	**1571899**
		Total:								**1571899**	**0**	**1571899**
PH531 PHE DN.SHEOPUR	EE	11	2022	01	102	0102	7166	32		6240		6240
									Total:	**6240**	**0**	**6240**
								Total:		**6240**	**0**	**6240**
							Total:			**6240**	**0**	**6240**
						Total:				**6240**	**0**	**6240**
					Total:					**6240**	**0**	**6240**
				Total:						**6240**	**0**	**6240**
		Total:								**6240**	**0**	**6240**
PH532 PHE DN. DATIA	EE	11	2022	01	102	0101	2219	33	001	105313		105313
									Total:	**105313**	**0**	**105313**
								Total:		**105313**	**0**	**105313**
							Total:			**105313**	**0**	**105313**
						Total:				**105313**	**0**	**105313**
					Total:					**105313**	**0**	**105313**
				Total:						**105313**	**0**	**105313**
		Total:								**105313**	**0**	**105313**
PH534	EE	11	2022	01	102	0101	2219	33	001	2548683		2548683

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	EE	11	2022	01	102	0101	2219	33	**Total:**	**2548683**	**0**	**2548683**
								Total:		**2548683**	**0**	**2548683**
							Total:			**2548683**	**0**	**2548683**
						Total:				**2548683**	**0**	**2548683**
					Total:					**2548683**	**0**	**2548683**
				Total:						**2548683**	**0**	**2548683**
		Total:								**2548683**	**0**	**2548683**
PH535 PHE DN. CHHATARPUR	EE	11	2022	01	102	0101	2219	33	001	757338		757338
									Total:	**757338**	**0**	**757338**
								Total:		**757338**	**0**	**757338**
							Total:			**757338**	**0**	**757338**
						0102	2219	33	001	22500		22500
									Total:	**22500**	**0**	**22500**
								Total:		**22500**	**0**	**22500**
							Total:			**22500**	**0**	**22500**
						Total:				**779838**	**0**	**779838**
					Total:					**779838**	**0**	**779838**
				Total:						**779838**	**0**	**779838**
		Total:								**779838**	**0**	**779838**
PH536 PHE DN. PANNA	EE	11	2022	01	102	0101	2219	33	001	24951		24951
									Total:	**24951**	**0**	**24951**
								Total:		**24951**	**0**	**24951**
							Total:			**24951**	**0**	**24951**
						Total:				**24951**	**0**	**24951**
					Total:					**24951**	**0**	**24951**
				Total:						**24951**	**0**	**24951**
		Total:								**24951**	**0**	**24951**
PH537	EE	11	2022	01	102	0101	2219	33	001	219565		219565

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For The Month/Year Of Inc : **11 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
PH537 PHE DN. DAMOH	EE	11	2022	01	102	0101	2219	33	**Total:**	**219565**	**0**	**219565**
								Total:		**219565**	**0**	**219565**
							Total:			**219565**	**0**	**219565**
						Total:				**219565**	**0**	**219565**
					Total:					**219565**	**0**	**219565**
				Total:						**219565**	**0**	**219565**
		Total:								**219565**	**0**	**219565**
PH538 PHE DN. TIKAMGARH	EE	11	2022	01	102	0101	2219	33	001	95010		95010
									Total:	**95010**	**0**	**95010**
								Total:		**95010**	**0**	**95010**
							Total:			**95010**	**0**	**95010**
						Total:				**95010**	**0**	**95010**
					Total:					**95010**	**0**	**95010**
				Total:						**95010**	**0**	**95010**
		Total:								**95010**	**0**	**95010**
PH541 PHE DN. SATNA	EE	11	2022	01	102	0101	2219	33	001	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**
							Total:			**2000000**	**0**	**2000000**
						Total:				**2000000**	**0**	**2000000**
					Total:					**2000000**	**0**	**2000000**
				Total:						**2000000**	**0**	**2000000**
		Total:								**2000000**	**0**	**2000000**
PH542 PHE DN. SHAHDOL	EE	11	2022	01	102	0101	2219	33	001	2625		2625
									Total:	**2625**	**0**	**2625**
								Total:		**2625**	**0**	**2625**
							Total:			**2625**	**0**	**2625**
						0102	2219	33	001	48577		48577

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	01	102	0102	2219	33	**Total:**	**48577**	**0**	**48577**
							Total:		**48577**	**0**	**48577**
						Total:			**48577**	**0**	**48577**
					0103	2219	33	005	1574		1574
								Total:	**1574**	**0**	**1574**
							Total:		**1574**	**0**	**1574**
						Total:			**1574**	**0**	**1574**
					Total:				**52776**	**0**	**52776**
				Total:					**52776**	**0**	**52776**
			Total:						**52776**	**0**	**52776**
	Total:								**52776**	**0**	**52776**
PH543 EE,PHE DIVISION UMARIYA	11	2022	01	102	0101	2219	33	001	177528		177528
								Total:	**177528**	**0**	**177528**
							Total:		**177528**	**0**	**177528**
						Total:			**177528**	**0**	**177528**
					0103	2219	33	005	552190		552190
								Total:	**552190**	**0**	**552190**
							Total:		**552190**	**0**	**552190**
						Total:			**552190**	**0**	**552190**
					Total:				**729718**	**0**	**729718**
				Total:					**729718**	**0**	**729718**
			Total:						**729718**	**0**	**729718**
	Total:								**729718**	**0**	**729718**
PH544 EE PHE DN. SIDHI	11	2022	01	102	0102	2219	33	001	91836		91836
								Total:	**91836**	**0**	**91836**
							Total:		**91836**	**0**	**91836**
						Total:			**91836**	**0**	**91836**
					0103	2219	33	005	811980		811980
								Total:	**811980**	**0**	**811980**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE PHE DN. SIDHI	11	2022	01	102	0103	2219	**Total:**		**811980**	**0**	**811980**
						Total:			**811980**	**0**	**811980**
					Total:				**903816**	**0**	**903816**
				Total:					**903816**	**0**	**903816**
			Total:						**903816**	**0**	**903816**
	Total:								**903816**	**0**	**903816**
PH545 EE PHE DN. JABALPUR	11	2022	01	102	0102	2219	33	001	962768		962768
								Total:	**962768**	**0**	**962768**
							Total:		**962768**	**0**	**962768**
						Total:			**962768**	**0**	**962768**
					Total:				**962768**	**0**	**962768**
				Total:					**962768**	**0**	**962768**
			Total:						**962768**	**0**	**962768**
	Total:								**962768**	**0**	**962768**
PH546 EE PHE PROJ. DN.-1 KATNI	11	2022	01	102	0102	7166	32		848928		848928
								Total:	**848928**	**0**	**848928**
							Total:		**848928**	**0**	**848928**
						Total:			**848928**	**0**	**848928**
					Total:				**848928**	**0**	**848928**
				Total:					**848928**	**0**	**848928**
			Total:						**848928**	**0**	**848928**
	Total:								**848928**	**0**	**848928**
PH547 EE PHE DN. MANDLA	11	2022	01	102	0103	2219	33	005	915542		915542
								Total:	**915542**	**0**	**915542**
							Total:		**915542**	**0**	**915542**
						Total:			**915542**	**0**	**915542**
					Total:				**915542**	**0**	**915542**
				Total:					**915542**	**0**	**915542**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547	EE	11	2022	**Total:**						**915542**	**0**	**915542**
PHE DN. MANDLA		**Total:**								**915542**	**0**	**915542**
PH548		11	2022	01	102	0101	8415	33	005	299724		299724
EE,PHE DIVISION DINDORI									**Total:**	**299724**	**0**	**299724**
								Total:		**299724**	**0**	**299724**
							Total:			**299724**	**0**	**299724**
						0102	2219	33	001	31486		31486
									Total:	**31486**	**0**	**31486**
								Total:		**31486**	**0**	**31486**
							Total:			**31486**	**0**	**31486**
						0103	2219	33	005	296160		296160
									Total:	**296160**	**0**	**296160**
								Total:		**296160**	**0**	**296160**
							Total:			**296160**	**0**	**296160**
						Total:				**627370**	**0**	**627370**
					Total:					**627370**	**0**	**627370**
				Total:						**627370**	**0**	**627370**
		Total:								**627370**	**0**	**627370**
PH549	EE	11	2022	01	102	0101	2219	33	001	192944		192944
PHE DN. NARSINGHPUR									**Total:**	**192944**	**0**	**192944**
								Total:		**192944**	**0**	**192944**
							Total:			**192944**	**0**	**192944**
						0103	2219	33	005	46200		46200
									Total:	**46200**	**0**	**46200**
								Total:		**46200**	**0**	**46200**
							Total:			**46200**	**0**	**46200**
						Total:				**239144**	**0**	**239144**
					Total:					**239144**	**0**	**239144**

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For The Month/Year Of Inc : **11 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
PH549 EE PHE DN. NARSINGHPUR	11	2022	**Total:**						**239144**	**0**	**239144**
	Total:								**239144**	**0**	**239144**
PH550 EE PHE DN. BALAGHAT	11	2022	01	102	0102	2219	33	001	1284007		1284007
								Total:	**1284007**	**0**	**1284007**
							Total:		**1284007**	**0**	**1284007**
						8415	33	005	96192		96192
								Total:	**96192**	**0**	**96192**
							Total:		**96192**	**0**	**96192**
						Total:			**1380199**	**0**	**1380199**
					0103	8415	33	005	3090156		3090156
								Total:	**3090156**	**0**	**3090156**
							Total:		**3090156**	**0**	**3090156**
						Total:			**3090156**	**0**	**3090156**
					Total:				**4470355**	**0**	**4470355**
				Total:					**4470355**	**0**	**4470355**
			Total:						**4470355**	**0**	**4470355**
	Total:								**4470355**	**0**	**4470355**
PH551 EE PHE DN. SEONI	11	2022	01	102	0102	2219	33	001	74602		74602
								Total:	**74602**	**0**	**74602**
							Total:		**74602**	**0**	**74602**
						Total:			**74602**	**0**	**74602**
					0103	2219	33	005	132523		132523
								Total:	**132523**	**0**	**132523**
							Total:		**132523**	**0**	**132523**
						Total:			**132523**	**0**	**132523**
					Total:				**207125**	**0**	**207125**
				Total:					**207125**	**0**	**207125**
			Total:						**207125**	**0**	**207125**

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For The Month/Year Of Inc : **11 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
PH551 EE PHE DN. SEONI	**Total:**								**207125**	**0**	**207125**
PH552 EE PHE DN. CHHINDWARA	11	2022	01	102	0102	2219	33	001	196728		196728
								Total:	**196728**	**0**	**196728**
							Total:		**196728**	**0**	**196728**
						Total:			**196728**	**0**	**196728**
					0103	2219	33	005	308565		308565
								Total:	**308565**	**0**	**308565**
							Total:		**308565**	**0**	**308565**
						Total:			**308565**	**0**	**308565**
					Total:				**505293**	**0**	**505293**
				Total:					**505293**	**0**	**505293**
			Total:						**505293**	**0**	**505293**
	Total:								**505293**	**0**	**505293**
PH563 EE PHE MECHANICAL DIVISION REWA	11	2022	01	001	0101	1854	33	002	1912499		1912499
								Total:	**1912499**	**0**	**1912499**
							Total:		**1912499**	**0**	**1912499**
						Total:			**1912499**	**0**	**1912499**
					Total:				**1912499**	**0**	**1912499**
				Total:					**1912499**	**0**	**1912499**
			Total:						**1912499**	**0**	**1912499**
	Total:								**1912499**	**0**	**1912499**
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	11	2022	01	102	0101	8415	33	005	1530750		1530750
								Total:	**1530750**	**0**	**1530750**
							Total:		**1530750**	**0**	**1530750**
						Total:			**1530750**	**0**	**1530750**
					Total:				**1530750**	**0**	**1530750**
				Total:					**1530750**	**0**	**1530750**

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For The Month/Year Of Inc : **11 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
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	11	2022	**Total:**						**1530750**	**0**	**1530750**
	Total:								**1530750**	**0**	**1530750**
PH567 EE,PHED ANUPPUR	11	2022	01	102	0101	2219	33	001	444441		444441
								Total:	**444441**	**0**	**444441**
							Total:		**444441**	**0**	**444441**
						Total:			**444441**	**0**	**444441**
					0103	7166	32		39981		39981
								Total:	**39981**	**0**	**39981**
							Total:		**39981**	**0**	**39981**
						Total:			**39981**	**0**	**39981**
					Total:				**484422**	**0**	**484422**
				Total:					**484422**	**0**	**484422**
			Total:						**484422**	**0**	**484422**
	Total:								**484422**	**0**	**484422**
PH568 EE,PHE DN.ASHOKNAGAR	11	2022	01	102	0101	2219	33	001	1188458		1188458
								Total:	**1188458**	**0**	**1188458**
							Total:		**1188458**	**0**	**1188458**
						Total:			**1188458**	**0**	**1188458**
					Total:				**1188458**	**0**	**1188458**
				Total:					**1188458**	**0**	**1188458**
			Total:						**1188458**	**0**	**1188458**
	Total:								**1188458**	**0**	**1188458**
PH569 EE,PHE DN.BURHANPUR	11	2022	01	102	0101	2219	33	001	123495		123495
								Total:	**123495**	**0**	**123495**
							Total:		**123495**	**0**	**123495**
						Total:			**123495**	**0**	**123495**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPUR	11	2022	01	102	**Total:**				**123495**	**0**	**123495**
				Total:					**123495**	**0**	**123495**
			Total:						**123495**	**0**	**123495**
	Total:								**123495**	**0**	**123495**
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2022	01	102	0103	8415	33	005	106352		106352
								Total:	**106352**	**0**	**106352**
							Total:		**106352**	**0**	**106352**
						Total:			**106352**	**0**	**106352**
					Total:				**106352**	**0**	**106352**
				Total:					**106352**	**0**	**106352**
			Total:						**106352**	**0**	**106352**
	Total:								**106352**	**0**	**106352**
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2022	01	102	0101	2219	33	001	107354		107354
								Total:	**107354**	**0**	**107354**
							Total:		**107354**	**0**	**107354**
						Total:			**107354**	**0**	**107354**
					0102	2219	33	001	2122910		2122910
								Total:	**2122910**	**0**	**2122910**
							Total:		**2122910**	**0**	**2122910**
						Total:			**2122910**	**0**	**2122910**
					0103	2219	33	005	282261		282261
								Total:	**282261**	**0**	**282261**
							Total:		**282261**	**0**	**282261**
						Total:			**282261**	**0**	**282261**
					Total:				**2512525**	**0**	**2512525**
				Total:					**2512525**	**0**	**2512525**
			Total:						**2512525**	**0**	**2512525**
	Total:								**2512525**	**0**	**2512525**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	11	2022	01	102	0101	2219	33	001	202228		202228
								Total:	**202228**	**0**	**202228**
							Total:		**202228**	**0**	**202228**
						Total:			**202228**	**0**	**202228**
					0102	2219	33	001	6170		6170
								Total:	**6170**	**0**	**6170**
							Total:		**6170**	**0**	**6170**
						Total:			**6170**	**0**	**6170**
					Total:				**208398**	**0**	**208398**
				Total:					**208398**	**0**	**208398**
			Total:						**208398**	**0**	**208398**
	Total:								**208398**	**0**	**208398**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	11	2022	01	102	0102	2219	33	001	900000		900000
								Total:	**900000**	**0**	**900000**
							Total:		**900000**	**0**	**900000**
						Total:			**900000**	**0**	**900000**
					Total:				**900000**	**0**	**900000**
				Total:					**900000**	**0**	**900000**
			Total:						**900000**	**0**	**900000**
	Total:								**900000**	**0**	**900000**
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2022	01	102	0102	2219	33	001	751415		751415
								Total:	**751415**	**0**	**751415**
							Total:		**751415**	**0**	**751415**
						Total:			**751415**	**0**	**751415**
					0103	2219	33	005	885771		885771
								Total:	**885771**	**0**	**885771**
							Total:		**885771**	**0**	**885771**
						Total:			**885771**	**0**	**885771**
					Total:				**1637186**	**0**	**1637186**

Classified Abstract Expenditure

28-DEC-22 14:22:15

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2022	01	**Total:**					**1637186**	**0**	**1637186**
			Total:						**1637186**	**0**	**1637186**
	Total:								**1637186**	**0**	**1637186**
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2022	01	101	0102	0545	33	001	15110		15110
								Total:	**15110**	**0**	**15110**
							Total:		**15110**	**0**	**15110**
						Total:			**15110**	**0**	**15110**
					Total:				**15110**	**0**	**15110**
				102	0101	2219	33	001	4717		4717
								Total:	**4717**	**0**	**4717**
							Total:		**4717**	**0**	**4717**
						8415	33	005	3441778		3441778
								Total:	**3441778**	**0**	**3441778**
							Total:		**3441778**	**0**	**3441778**
						Total:			**3446495**	**0**	**3446495**
					0103	2219	33	005	945917		945917
								Total:	**945917**	**0**	**945917**
							Total:		**945917**	**0**	**945917**
						Total:			**945917**	**0**	**945917**
					Total:				**4392412**	**0**	**4392412**
				Total:					**4407522**	**0**	**4407522**
			Total:						**4407522**	**0**	**4407522**
	Total:								**4407522**	**0**	**4407522**
PH584 EE, PHE DN. KHURAI, SAGAR	11	2022	01	102	0101	2219	33	001	685392		685392
								Total:	**685392**	**0**	**685392**
							Total:		**685392**	**0**	**685392**
						Total:			**685392**	**0**	**685392**
					Total:				**685392**	**0**	**685392**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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 PHE DN. KHURAI, SAGAR	EE,	11	2022	01	**Total:**					**685392**	**0**	**685392**
				Total:						**685392**	**0**	**685392**
		Total:								**685392**	**0**	**685392**
GN/MHCD TOTAL										**64887328**	**0**	**64887328**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504 PHE DN. RAISEN	EE	11	2022		196	0101	0819	42	007	1523936		1523936
									Total:	**1523936**	**0**	**1523936**
								Total:		**1523936**	**0**	**1523936**
							Total:			**1523936**	**0**	**1523936**
						Total:				**1523936**	**0**	**1523936**
					Total:					**1523936**	**0**	**1523936**
				Total:						**1523936**	**0**	**1523936**
		Total:								**1523936**	**0**	**1523936**
PH506 PHE DN. RAJGARH (BIORA)	EE	11	2022		196	0102	0819	42	007	667909		667909
									Total:	**667909**	**0**	**667909**
								Total:		**667909**	**0**	**667909**
							Total:			**667909**	**0**	**667909**
						Total:				**667909**	**0**	**667909**
					Total:					**667909**	**0**	**667909**
				Total:						**667909**	**0**	**667909**
		Total:								**667909**	**0**	**667909**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH507 PHE DN. VIDISHA	EE	11	2022		196	0101	0819	42	007	706948		706948
									Total:	**706948**	**0**	**706948**
								Total:		**706948**	**0**	**706948**
							Total:			**706948**	**0**	**706948**
						Total:				**706948**	**0**	**706948**
					Total:					**706948**	**0**	**706948**
				Total:						**706948**	**0**	**706948**
		Total:								**706948**	**0**	**706948**
PH508 PHE DN. BETUL	EE	11	2022		196	0101	0819	42	007	319162		319162
									Total:	**319162**	**0**	**319162**
								Total:		**319162**	**0**	**319162**
							Total:			**319162**	**0**	**319162**
						0102	0819	42	007	5524000		5524000
									Total:	**5524000**	**0**	**5524000**
								Total:		**5524000**	**0**	**5524000**
							Total:			**5524000**	**0**	**5524000**
						Total:				**5843162**	**0**	**5843162**
					Total:					**5843162**	**0**	**5843162**
				Total:						**5843162**	**0**	**5843162**
		Total:								**5843162**	**0**	**5843162**
PH512 PHE DN. KHANDWA	EE	11	2022		196	0101	0819	42	007	517033		517033
									Total:	**517033**	**0**	**517033**
								Total:		**517033**	**0**	**517033**
							Total:			**517033**	**0**	**517033**
						Total:				**517033**	**0**	**517033**
					Total:					**517033**	**0**	**517033**
				Total:						**517033**	**0**	**517033**
		Total:								**517033**	**0**	**517033**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH513 EE PHE DN. DHAR	11	2022		196	0101	0819	42	007	976916		976916
								Total:	**976916**	**0**	**976916**
							Total:		**976916**	**0**	**976916**
						Total:			**976916**	**0**	**976916**
					0102	0819	42	007	453097		453097
								Total:	**453097**	**0**	**453097**
							Total:		**453097**	**0**	**453097**
						Total:			**453097**	**0**	**453097**
					0103	0819	42	007	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**3430013**	**0**	**3430013**
				Total:					**3430013**	**0**	**3430013**
			Total:						**3430013**	**0**	**3430013**
	Total:								**3430013**	**0**	**3430013**
PH515 EE PHE DN. KHARGONE	11	2022		196	0102	0819	42	007	390072		390072
								Total:	**390072**	**0**	**390072**
							Total:		**390072**	**0**	**390072**
						Total:			**390072**	**0**	**390072**
					Total:				**390072**	**0**	**390072**
				Total:					**390072**	**0**	**390072**
			Total:						**390072**	**0**	**390072**
	Total:								**390072**	**0**	**390072**
PH526 EE PHE DN. GWALIOR	11	2022		196	0101	0819	42	007	36600		36600
								Total:	**36600**	**0**	**36600**
							Total:		**36600**	**0**	**36600**
						Total:			**36600**	**0**	**36600**
					Total:				**36600**	**0**	**36600**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH526 PHE DN. GWALIOR	EE	11	2022		**Total:**					**36600**	**0**	**36600**
				Total:						**36600**	**0**	**36600**
		Total:								**36600**	**0**	**36600**
PH528 PHE DN. BHIND	EE	11	2022		196	0101	0819	42	007	2165979		2165979
									Total:	**2165979**	**0**	**2165979**
								Total:		**2165979**	**0**	**2165979**
							Total:			**2165979**	**0**	**2165979**
						Total:				**2165979**	**0**	**2165979**
					Total:					**2165979**	**0**	**2165979**
				Total:						**2165979**	**0**	**2165979**
		Total:								**2165979**	**0**	**2165979**
PH534 PHE DN. SAGAR	EE	11	2022		196	0101	0819	42	007	1542110		1542110
									Total:	**1542110**	**0**	**1542110**
								Total:		**1542110**	**0**	**1542110**
							Total:			**1542110**	**0**	**1542110**
						Total:				**1542110**	**0**	**1542110**
					Total:					**1542110**	**0**	**1542110**
				Total:						**1542110**	**0**	**1542110**
		Total:								**1542110**	**0**	**1542110**
PH538 PHE DN. TIKAMGARH	EE	11	2022		196	0101	0819	42	007	20104		20104
									Total:	**20104**	**0**	**20104**
								Total:		**20104**	**0**	**20104**
							Total:			**20104**	**0**	**20104**
						0102	0819	42	007	2500		2500
									Total:	**2500**	**0**	**2500**
								Total:		**2500**	**0**	**2500**
							Total:			**2500**	**0**	**2500**
						Total:				**22604**	**0**	**22604**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	11	2022		**Total:**					**22604**	**0**	**22604**
			Total:						**22604**	**0**	**22604**
	Total:								**22604**	**0**	**22604**
PH540 EE PHE DN. REWA	11	2022		196	0101	0819	42	007	678407		678407
								Total:	**678407**	**0**	**678407**
							Total:		**678407**	**0**	**678407**
						Total:			**678407**	**0**	**678407**
					Total:				**678407**	**0**	**678407**
				Total:					**678407**	**0**	**678407**
			Total:						**678407**	**0**	**678407**
	Total:								**678407**	**0**	**678407**
PH541 EE PHE DN. SATNA	11	2022		196	0101	0819	42	007	80750		80750
								Total:	**80750**	**0**	**80750**
							Total:		**80750**	**0**	**80750**
						Total:			**80750**	**0**	**80750**
					Total:				**80750**	**0**	**80750**
				Total:					**80750**	**0**	**80750**
			Total:						**80750**	**0**	**80750**
	Total:								**80750**	**0**	**80750**
PH543 EE,PHE DIVISION UMARIYA	11	2022		196	0101	0819	42	007	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH548 EE,PHE DIVISION DINDORI	11	2022		196	0103	0819	42	007	601814		601814
								Total:	**601814**	**0**	**601814**
							Total:		**601814**	**0**	**601814**
						Total:			**601814**	**0**	**601814**
					Total:				**601814**	**0**	**601814**
				Total:					**601814**	**0**	**601814**
			Total:						**601814**	**0**	**601814**
	Total:								**601814**	**0**	**601814**
PH549 EE PHE DN. NARSINGHPUR	11	2022		196	0101	0819	42	007	216293		216293
								Total:	**216293**	**0**	**216293**
							Total:		**216293**	**0**	**216293**
						Total:			**216293**	**0**	**216293**
					0103	0819	42	007	924854		924854
								Total:	**924854**	**0**	**924854**
							Total:		**924854**	**0**	**924854**
						Total:			**924854**	**0**	**924854**
					Total:				**1141147**	**0**	**1141147**
				Total:					**1141147**	**0**	**1141147**
			Total:						**1141147**	**0**	**1141147**
	Total:								**1141147**	**0**	**1141147**
PH550 EE PHE DN. BALAGHAT	11	2022		196	0103	0819	42	007	1622615		1622615
								Total:	**1622615**	**0**	**1622615**
							Total:		**1622615**	**0**	**1622615**
						Total:			**1622615**	**0**	**1622615**
					Total:				**1622615**	**0**	**1622615**
				Total:					**1622615**	**0**	**1622615**
			Total:						**1622615**	**0**	**1622615**
	Total:								**1622615**	**0**	**1622615**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022		196	0103	0819	42	007	764997		764997
								Total:	**764997**	**0**	**764997**
							Total:		**764997**	**0**	**764997**
						Total:			**764997**	**0**	**764997**
					Total:				**764997**	**0**	**764997**
				Total:					**764997**	**0**	**764997**
			Total:						**764997**	**0**	**764997**
	Total:								**764997**	**0**	**764997**
PH552 EE PHE DN. CHHINDWARA	11	2022		196	0103	0819	42	007	424800		424800
								Total:	**424800**	**0**	**424800**
							Total:		**424800**	**0**	**424800**
						Total:			**424800**	**0**	**424800**
					Total:				**424800**	**0**	**424800**
				Total:					**424800**	**0**	**424800**
			Total:						**424800**	**0**	**424800**
	Total:								**424800**	**0**	**424800**
PH567 EE,PHED ANUPPUR	11	2022		196	0102	0819	42	007	261053		261053
								Total:	**261053**	**0**	**261053**
							Total:		**261053**	**0**	**261053**
						Total:			**261053**	**0**	**261053**
					Total:				**261053**	**0**	**261053**
				Total:					**261053**	**0**	**261053**
			Total:						**261053**	**0**	**261053**
	Total:								**261053**	**0**	**261053**
PH569 EE,PHE DN.BURHANPUR	11	2022		196	0101	0819	42	007	1210409		1210409
								Total:	**1210409**	**0**	**1210409**
							Total:		**1210409**	**0**	**1210409**
						Total:			**1210409**	**0**	**1210409**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH569 EE,PHE DN.BURHANPUR	11	2022		196	**Total:**				**1210409**	**0**	**1210409**
				Total:					**1210409**	**0**	**1210409**
			Total:						**1210409**	**0**	**1210409**
	Total:								**1210409**	**0**	**1210409**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	11	2022		196	0102	0819	42	007	1063167		1063167
								Total:	**1063167**	**0**	**1063167**
							Total:		**1063167**	**0**	**1063167**
						Total:			**1063167**	**0**	**1063167**
					Total:				**1063167**	**0**	**1063167**
				Total:					**1063167**	**0**	**1063167**
			Total:						**1063167**	**0**	**1063167**
	Total:								**1063167**	**0**	**1063167**
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2022		196	0101	0819	42	007	2614612		2614612
								Total:	**2614612**	**0**	**2614612**
							Total:		**2614612**	**0**	**2614612**
						Total:			**2614612**	**0**	**2614612**
					0103	0819	42	007	90662		90662
								Total:	**90662**	**0**	**90662**
							Total:		**90662**	**0**	**90662**
						Total:			**90662**	**0**	**90662**
					Total:				**2705274**	**0**	**2705274**
				Total:					**2705274**	**0**	**2705274**
			Total:						**2705274**	**0**	**2705274**
	Total:								**2705274**	**0**	**2705274**
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2022		196	0103	0819	42	007	645611		645611
								Total:	**645611**	**0**	**645611**
							Total:		**645611**	**0**	**645611**
						Total:			**645611**	**0**	**645611**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2022		196	**Total:**				**645611**	**0**	**645611**
				Total:					**645611**	**0**	**645611**
			Total:						**645611**	**0**	**645611**
	Total:								**645611**	**0**	**645611**
PH584 EE, PHE DN. KHURAI, SAGAR	11	2022		196	0101	0819	42	007	1450787		1450787
								Total:	**1450787**	**0**	**1450787**
							Total:		**1450787**	**0**	**1450787**
						Total:			**1450787**	**0**	**1450787**
					0102	0819	42	007	1345442		1345442
								Total:	**1345442**	**0**	**1345442**
							Total:		**1345442**	**0**	**1345442**
						Total:			**1345442**	**0**	**1345442**
					0103	0819	42	007	889362		889362
								Total:	**889362**	**0**	**889362**
							Total:		**889362**	**0**	**889362**
						Total:			**889362**	**0**	**889362**
					Total:				**3685591**	**0**	**3685591**
				Total:					**3685591**	**0**	**3685591**
			Total:						**3685591**	**0**	**3685591**
	Total:								**3685591**	**0**	**3685591**
GN/MHCD TOTAL									**32232001**	**0**	**32232001**

Flag Divisions

Gncd 20
Mhcd 4215

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 : **11 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	11	2022	01	102	0101	2580	64	001	127021		127021
									Total:	**127021**	**0**	**127021**
								Total:		**127021**	**0**	**127021**
							Total:			**127021**	**0**	**127021**
						Total:				**127021**	**0**	**127021**
					Total:					**127021**	**0**	**127021**
				Total:						**127021**	**0**	**127021**
		Total:								**127021**	**0**	**127021**
PH504 PHE DN. RAISEN	EE	11	2022	01	102	0101	2580	64	001	64915		64915
									Total:	**64915**	**0**	**64915**
								Total:		**64915**	**0**	**64915**
							Total:			**64915**	**0**	**64915**
						Total:				**64915**	**0**	**64915**
					Total:					**64915**	**0**	**64915**
				Total:						**64915**	**0**	**64915**
		Total:								**64915**	**0**	**64915**
PH505 PHE DIV SEHORE	EE	11	2022	01	102	0101	2580	64	001	1189939		1189939
									Total:	**1189939**	**0**	**1189939**
								Total:		**1189939**	**0**	**1189939**
							7788	64	002	43460		43460
									Total:	**43460**	**0**	**43460**
								Total:		**43460**	**0**	**43460**
							Total:			**1233399**	**0**	**1233399**
						Total:				**1233399**	**0**	**1233399**
					Total:					**1233399**	**0**	**1233399**
				Total:						**1233399**	**0**	**1233399**
		Total:								**1233399**	**0**	**1233399**
PH506	EE	11	2022	01	102	0101	2580	64	001	195856		195856

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506	EE	11	2022	01	102	0101	2580	64	**Total:**	**195856**	**0**	**195856**
PHE DN. RAJGARH (BIORA)								**Total:**		**195856**	**0**	**195856**
							4379	64	001	405281		405281
									Total:	**405281**	**0**	**405281**
								Total:		**405281**	**0**	**405281**
							Total:			**601137**	**0**	**601137**
						0103	2580	64	001	330000		330000
									Total:	**330000**	**0**	**330000**
								Total:		**330000**	**0**	**330000**
							4379	64	001	40327		40327
									Total:	**40327**	**0**	**40327**
								Total:		**40327**	**0**	**40327**
							Total:			**370327**	**0**	**370327**
						Total:				**971464**	**0**	**971464**
					Total:					**971464**	**0**	**971464**
				Total:						**971464**	**0**	**971464**
		Total:								**971464**	**0**	**971464**
PH507	EE	11	2022	01	102	0101	2580	64	001	308530		308530
PHE DN. VIDISHA									**Total:**	**308530**	**0**	**308530**
								Total:		**308530**	**0**	**308530**
							4379	64	001	148608		148608
									Total:	**148608**	**0**	**148608**
								Total:		**148608**	**0**	**148608**
							Total:			**457138**	**0**	**457138**
						Total:				**457138**	**0**	**457138**
					Total:					**457138**	**0**	**457138**
				Total:						**457138**	**0**	**457138**
		Total:								**457138**	**0**	**457138**
PH508	EE	11	2022	01	102	0102	2580	64	001	164663		164663

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 PHE DN. BETUL	EE	11	2022	01	102	0102	2580	64	**Total:**	**164663**	**0**	**164663**
								Total:		**164663**	**0**	**164663**
							Total:			**164663**	**0**	**164663**
						Total:				**164663**	**0**	**164663**
					Total:					**164663**	**0**	**164663**
				Total:						**164663**	**0**	**164663**
		Total:								**164663**	**0**	**164663**
PH511 PHE DN. INDORE	EE	11	2022	01	102	0101	2580	64	001	152473		152473
									Total:	**152473**	**0**	**152473**
								Total:		**152473**	**0**	**152473**
							4379	64	001	1250909		1250909
									Total:	**1250909**	**0**	**1250909**
								Total:		**1250909**	**0**	**1250909**
							Total:			**1403382**	**0**	**1403382**
						Total:				**1403382**	**0**	**1403382**
					Total:					**1403382**	**0**	**1403382**
				Total:						**1403382**	**0**	**1403382**
		Total:								**1403382**	**0**	**1403382**
PH512 PHE DN. KHANDWA	EE	11	2022	01	102	0101	2580	64	001	102946		102946
									Total:	**102946**	**0**	**102946**
								Total:		**102946**	**0**	**102946**
							Total:			**102946**	**0**	**102946**
						Total:				**102946**	**0**	**102946**
					Total:					**102946**	**0**	**102946**
				Total:						**102946**	**0**	**102946**
		Total:								**102946**	**0**	**102946**
PH513 PHE DN. DHAR	EE	11	2022	01	102	0101	6032	64	001	48053		48053
									Total:	**48053**	**0**	**48053**

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	11	2022	01	102	0101	6032	**Total:**		**48053**	**0**	**48053**
						Total:			**48053**	**0**	**48053**
					0102	4379	64	001	2731782		2731782
								Total:	**2731782**	**0**	**2731782**
							Total:		**2731782**	**0**	**2731782**
						Total:			**2731782**	**0**	**2731782**
					0103	4379	64	001	650000		650000
								Total:	**650000**	**0**	**650000**
							Total:		**650000**	**0**	**650000**
						Total:			**650000**	**0**	**650000**
					Total:				**3429835**	**0**	**3429835**
				Total:					**3429835**	**0**	**3429835**
			Total:						**3429835**	**0**	**3429835**
	Total:								**3429835**	**0**	**3429835**
PH514 EE PHE DN.JHABUA	11	2022	01	102	0101	2580	64	001	52210		52210
								Total:	**52210**	**0**	**52210**
							Total:		**52210**	**0**	**52210**
						Total:			**52210**	**0**	**52210**
					0103	2580	64	001	534525		534525
								Total:	**534525**	**0**	**534525**
							Total:		**534525**	**0**	**534525**
						Total:			**534525**	**0**	**534525**
					Total:				**586735**	**0**	**586735**
				Total:					**586735**	**0**	**586735**
			Total:						**586735**	**0**	**586735**
	Total:								**586735**	**0**	**586735**
PH515 EE PHE DN. KHARGONE	11	2022	01	102	0101	2580	64	001	462770		462770
								Total:	**462770**	**0**	**462770**
							Total:		**462770**	**0**	**462770**

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE PHE DN. KHARGONE	11	2022	01	102	0101	4379	64	001	1380303		1380303
								Total:	**1380303**	**0**	**1380303**
							Total:		**1380303**	**0**	**1380303**
						Total:			**1843073**	**0**	**1843073**
					0102	2580	64	001	108678		108678
								Total:	**108678**	**0**	**108678**
							Total:		**108678**	**0**	**108678**
						Total:			**108678**	**0**	**108678**
					0103	2580	64	001	29099		29099
								Total:	**29099**	**0**	**29099**
							Total:		**29099**	**0**	**29099**
						Total:			**29099**	**0**	**29099**
					Total:				**1980850**	**0**	**1980850**
				Total:					**1980850**	**0**	**1980850**
			Total:						**1980850**	**0**	**1980850**
	Total:								**1980850**	**0**	**1980850**
PH519 EE,PHE DN. NEEMACH	11	2022	01	102	0101	4379	64	001	1692527		1692527
								Total:	**1692527**	**0**	**1692527**
							Total:		**1692527**	**0**	**1692527**
						Total:			**1692527**	**0**	**1692527**
					Total:				**1692527**	**0**	**1692527**
				Total:					**1692527**	**0**	**1692527**
			Total:						**1692527**	**0**	**1692527**
	Total:								**1692527**	**0**	**1692527**
PH521 EE PHE DN. MANDSAUR	11	2022	01	102	0102	4379	64	001	275837		275837
								Total:	**275837**	**0**	**275837**
							Total:		**275837**	**0**	**275837**
						Total:			**275837**	**0**	**275837**
					Total:				**275837**	**0**	**275837**

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Flag Divisions

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Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH521 PHE DN. MANDSAUR	EE	11	2022	01	**Total:**					**275837**	**0**	**275837**
				Total:						**275837**	**0**	**275837**
		Total:								**275837**	**0**	**275837**
PH523 PHE DN. DEWAS	EE	11	2022	01	102	0101	2580	64	001	113937		113937
									Total:	**113937**	**0**	**113937**
								Total:		**113937**	**0**	**113937**
							4379	64	001	1977535		1977535
									Total:	**1977535**	**0**	**1977535**
								Total:		**1977535**	**0**	**1977535**
							Total:			**2091472**	**0**	**2091472**
						0103	2580	64	001	228979		228979
									Total:	**228979**	**0**	**228979**
								Total:		**228979**	**0**	**228979**
							Total:			**228979**	**0**	**228979**
						Total:				**2320451**	**0**	**2320451**
					Total:					**2320451**	**0**	**2320451**
				Total:						**2320451**	**0**	**2320451**
		Total:								**2320451**	**0**	**2320451**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2022	01	102	0101	2580	64	001	12720		12720
									Total:	**12720**	**0**	**12720**
								Total:		**12720**	**0**	**12720**
							Total:			**12720**	**0**	**12720**
						Total:				**12720**	**0**	**12720**
					Total:					**12720**	**0**	**12720**
				Total:						**12720**	**0**	**12720**
		Total:								**12720**	**0**	**12720**
PH526 PHE DN.	EE	11	2022	01	102	0102	2580	64	001	166579		166579
									Total:	**166579**	**0**	**166579**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 PHE DN. GWALIOR	EE	11	2022	01	102	0102	2580	**Total:**		**166579**	**0**	**166579**
							Total:			**166579**	**0**	**166579**
						Total:				**166579**	**0**	**166579**
					Total:					**166579**	**0**	**166579**
				Total:						**166579**	**0**	**166579**
		Total:								**166579**	**0**	**166579**
PH529 PHE DN. SHIVPURI	EE	11	2022	01	102	0101	4379	64	001	1588206		1588206
									Total:	**1588206**	**0**	**1588206**
								Total:		**1588206**	**0**	**1588206**
							6032	64	001	20368		20368
									Total:	**20368**	**0**	**20368**
								Total:		**20368**	**0**	**20368**
							Total:			**1608574**	**0**	**1608574**
						Total:				**1608574**	**0**	**1608574**
					Total:					**1608574**	**0**	**1608574**
				Total:						**1608574**	**0**	**1608574**
		Total:								**1608574**	**0**	**1608574**
PH531 PHE DN.SHEOPUR	EE	11	2022	01	102	0102	4379	64	001	567241		567241
									Total:	**567241**	**0**	**567241**
								Total:		**567241**	**0**	**567241**
							Total:			**567241**	**0**	**567241**
						Total:				**567241**	**0**	**567241**
					Total:					**567241**	**0**	**567241**
				Total:						**567241**	**0**	**567241**
		Total:								**567241**	**0**	**567241**
PH532 PHE DN. DATIA	EE	11	2022	01	102	0101	2580	64	001	120809		120809
									Total:	**120809**	**0**	**120809**
								Total:		**120809**	**0**	**120809**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 PHE DN. DATIA	EE	11	2022	01	102	0101	**Total:**			**120809**	**0**	**120809**
						Total:				**120809**	**0**	**120809**
					Total:					**120809**	**0**	**120809**
				Total:						**120809**	**0**	**120809**
		Total:								**120809**	**0**	**120809**
PH534 PHE DN. SAGAR	EE	11	2022	01	102	0101	2580	64	001	218266		218266
									Total:	**218266**	**0**	**218266**
								Total:		**218266**	**0**	**218266**
							4379	64	001	581004		581004
									Total:	**581004**	**0**	**581004**
								Total:		**581004**	**0**	**581004**
							Total:			**799270**	**0**	**799270**
						Total:				**799270**	**0**	**799270**
					Total:					**799270**	**0**	**799270**
				Total:						**799270**	**0**	**799270**
		Total:								**799270**	**0**	**799270**
PH538 PHE DN. TIKAMGARH	EE	11	2022	01	102	0101	4379	64	001	2101764		2101764
									Total:	**2101764**	**0**	**2101764**
								Total:		**2101764**	**0**	**2101764**
							Total:			**2101764**	**0**	**2101764**
						0102	2580	64	001	406889		406889
									Total:	**406889**	**0**	**406889**
								Total:		**406889**	**0**	**406889**
							Total:			**406889**	**0**	**406889**
						0103	2580	64	001	357485		357485
									Total:	**357485**	**0**	**357485**
								Total:		**357485**	**0**	**357485**
							Total:			**357485**	**0**	**357485**
						Total:				**2866138**	**0**	**2866138**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	11	2022	01	**Total:**					**2866138**	**0**	**2866138**
			Total:						**2866138**	**0**	**2866138**
	Total:								**2866138**	**0**	**2866138**
PH540 EE PHE DN. REWA	11	2022	01	102	0101	2580	64	001	363849		363849
								Total:	**363849**	**0**	**363849**
							Total:		**363849**	**0**	**363849**
						4379	64	001	3385000		3385000
								Total:	**3385000**	**0**	**3385000**
							Total:		**3385000**	**0**	**3385000**
						Total:			**3748849**	**0**	**3748849**
					Total:				**3748849**	**0**	**3748849**
				Total:					**3748849**	**0**	**3748849**
			Total:						**3748849**	**0**	**3748849**
	Total:								**3748849**	**0**	**3748849**
PH541 EE PHE DN. SATNA	11	2022	01	102	0101	4379	64	001	292308		292308
								Total:	**292308**	**0**	**292308**
							Total:		**292308**	**0**	**292308**
						Total:			**292308**	**0**	**292308**
					Total:				**292308**	**0**	**292308**
				Total:					**292308**	**0**	**292308**
			Total:						**292308**	**0**	**292308**
	Total:								**292308**	**0**	**292308**
PH542 EE PHE DN. SHAHDOL	11	2022	01	102	0101	4379	64	001	258583		258583
								Total:	**258583**	**0**	**258583**
							Total:		**258583**	**0**	**258583**
						Total:			**258583**	**0**	**258583**
					0102	2580	64	001	4679		4679
								Total:	**4679**	**0**	**4679**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	11	2022	01	102	0102	2580	**Total:**		**4679**	**0**	**4679**
						4379	64	001	1088050		1088050
								Total:	**1088050**	**0**	**1088050**
							Total:		**1088050**	**0**	**1088050**
						Total:			**1092729**	**0**	**1092729**
					0103	2580	64	001	225522		225522
								Total:	**225522**	**0**	**225522**
							Total:		**225522**	**0**	**225522**
						4379	64	001	295060		295060
								Total:	**295060**	**0**	**295060**
							Total:		**295060**	**0**	**295060**
						Total:			**520582**	**0**	**520582**
					Total:				**1871894**	**0**	**1871894**
				Total:					**1871894**	**0**	**1871894**
			Total:						**1871894**	**0**	**1871894**
	Total:								**1871894**	**0**	**1871894**
PH544 EE PHE DN. SIDHI	11	2022	01	102	0101	4379	64	001	1692219		1692219
								Total:	**1692219**	**0**	**1692219**
							Total:		**1692219**	**0**	**1692219**
						Total:			**1692219**	**0**	**1692219**
					Total:				**1692219**	**0**	**1692219**
				Total:					**1692219**	**0**	**1692219**
			Total:						**1692219**	**0**	**1692219**
	Total:								**1692219**	**0**	**1692219**
PH545 EE PHE DN. JABALPUR	11	2022	01	102	0101	2580	64	001	352517		352517
								Total:	**352517**	**0**	**352517**
							Total:		**352517**	**0**	**352517**
						Total:			**352517**	**0**	**352517**
					Total:				**352517**	**0**	**352517**

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Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	11	2022	01	**Total:**					**352517**	**0**	**352517**
				Total:						**352517**	**0**	**352517**
		Total:								**352517**	**0**	**352517**
PH547 PHE DN. MANDLA	EE	11	2022	01	102	0103	2580	64	001	38571		38571
									Total:	**38571**	**0**	**38571**
								Total:		**38571**	**0**	**38571**
							Total:			**38571**	**0**	**38571**
						Total:				**38571**	**0**	**38571**
					Total:					**38571**	**0**	**38571**
				Total:						**38571**	**0**	**38571**
		Total:								**38571**	**0**	**38571**
PH549 PHE DN. NARSINGHPUR	EE	11	2022	01	102	0101	4379	64	001	221902		221902
									Total:	**221902**	**0**	**221902**
								Total:		**221902**	**0**	**221902**
							Total:			**221902**	**0**	**221902**
						0102	4379	64	001	153013		153013
									Total:	**153013**	**0**	**153013**
								Total:		**153013**	**0**	**153013**
							Total:			**153013**	**0**	**153013**
						Total:				**374915**	**0**	**374915**
					Total:					**374915**	**0**	**374915**
				Total:						**374915**	**0**	**374915**
		Total:								**374915**	**0**	**374915**
PH550 PHE DN. BALAGHAT	EE	11	2022	01	102	0103	2580	64	001	983500		983500
									Total:	**983500**	**0**	**983500**
								Total:		**983500**	**0**	**983500**
							Total:			**983500**	**0**	**983500**
						Total:				**983500**	**0**	**983500**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE PHE DN. BALAGHAT	11	2022	01	**Total:**					**983500**	**0**	**983500**
			Total:						**983500**	**0**	**983500**
	Total:								**983500**	**0**	**983500**
PH551 EE PHE DN. SEONI	11	2022	01	102	0103	4379	64	001	1417706		1417706
								Total:	**1417706**	**0**	**1417706**
							Total:		**1417706**	**0**	**1417706**
						Total:			**1417706**	**0**	**1417706**
					Total:				**1417706**	**0**	**1417706**
				Total:					**1417706**	**0**	**1417706**
			Total:						**1417706**	**0**	**1417706**
	Total:								**1417706**	**0**	**1417706**
PH552 EE PHE DN. CHHINDWARA	11	2022	01	102	0103	2580	64	001	426110		426110
								Total:	**426110**	**0**	**426110**
							Total:		**426110**	**0**	**426110**
						4379	64	001	575092		575092
								Total:	**575092**	**0**	**575092**
							Total:		**575092**	**0**	**575092**
						Total:			**1001202**	**0**	**1001202**
					Total:				**1001202**	**0**	**1001202**
				Total:					**1001202**	**0**	**1001202**
			Total:						**1001202**	**0**	**1001202**
	Total:								**1001202**	**0**	**1001202**
PH558 EE PHE MECHANICAL DIVISION BHOPAL	11	2022	01	102	0101	2580	64	001	2000		2000
								Total:	**2000**	**0**	**2000**
							Total:		**2000**	**0**	**2000**
						4379	64	001	6101515		6101515
								Total:	**6101515**	**0**	**6101515**
							Total:		**6101515**	**0**	**6101515**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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	11	2022	01	102	0101	**Total:**			**6103515**	**0**	**6103515**
					0102	2580	64	001	1595712		1595712
								Total:	**1595712**	**0**	**1595712**
							Total:		**1595712**	**0**	**1595712**
						4379	64	001	2360854		2360854
								Total:	**2360854**	**0**	**2360854**
							Total:		**2360854**	**0**	**2360854**
						Total:			**3956566**	**0**	**3956566**
					Total:				**10060081**	**0**	**10060081**
				Total:					**10060081**	**0**	**10060081**
			Total:						**10060081**	**0**	**10060081**
	Total:								**10060081**	**0**	**10060081**
PH559 EE PHE MECHANICAL DIVISION UJJAIN	11	2022	01	102	0101	4379	64	001	3476651		3476651
								Total:	**3476651**	**0**	**3476651**
							Total:		**3476651**	**0**	**3476651**
						Total:			**3476651**	**0**	**3476651**
					Total:				**3476651**	**0**	**3476651**
				Total:					**3476651**	**0**	**3476651**
			Total:						**3476651**	**0**	**3476651**
	Total:								**3476651**	**0**	**3476651**
PH560 EE PHE MECHANICAL DIVISION INDORE	11	2022	01	102	0101	4379	64	001	4894667		4894667
								Total:	**4894667**	**0**	**4894667**
							Total:		**4894667**	**0**	**4894667**
						Total:			**4894667**	**0**	**4894667**
					0102	4379	64	001	53899		53899
								Total:	**53899**	**0**	**53899**
							Total:		**53899**	**0**	**53899**
						Total:			**53899**	**0**	**53899**
					Total:				**4948566**	**0**	**4948566**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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 EE PHE MECHANICAL DIVISION INDORE	11	2022	01	**Total:**					**4948566**	**0**	**4948566**
			Total:						**4948566**	**0**	**4948566**
	Total:								**4948566**	**0**	**4948566**
PH561 EE PHE MECHANICAL DIVISION SAGAR	11	2022	01	102	0102	4379	64	001	4277447		4277447
								Total:	**4277447**	**0**	**4277447**
							Total:		**4277447**	**0**	**4277447**
						Total:			**4277447**	**0**	**4277447**
					Total:				**4277447**	**0**	**4277447**
				Total:					**4277447**	**0**	**4277447**
			Total:						**4277447**	**0**	**4277447**
	Total:								**4277447**	**0**	**4277447**
PH562 EE PHE MECHANICAL DIVISION GWALIOR	11	2022	01	102	0101	4379	64	001	3966974		3966974
								Total:	**3966974**	**0**	**3966974**
							Total:		**3966974**	**0**	**3966974**
						Total:			**3966974**	**0**	**3966974**
					0102	4379	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**5466974**	**0**	**5466974**
				Total:					**5466974**	**0**	**5466974**
			Total:						**5466974**	**0**	**5466974**
	Total:								**5466974**	**0**	**5466974**
PH563 EE PHE MECHANICAL DIVISION REWA	11	2022	01	102	0101	4379	64	001	8821301		8821301
								Total:	**8821301**	**0**	**8821301**
							Total:		**8821301**	**0**	**8821301**

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA	11	2022	01	102	0101	**Total:**			**8821301**	**0**	**8821301**
					0102	4379	64	001	1827969		1827969
								Total:	**1827969**	**0**	**1827969**
							Total:		**1827969**	**0**	**1827969**
						Total:			**1827969**	**0**	**1827969**
					0103	4379	64	001	477667		477667
								Total:	**477667**	**0**	**477667**
							Total:		**477667**	**0**	**477667**
						Total:			**477667**	**0**	**477667**
					Total:				**11126937**	**0**	**11126937**
				Total:					**11126937**	**0**	**11126937**
			Total:						**11126937**	**0**	**11126937**
	Total:								**11126937**	**0**	**11126937**
PH564 EE PHE MECHANICAL DIVISION JABALPUR	11	2022	01	102	0102	4379	64	001	109345		109345
								Total:	**109345**	**0**	**109345**
							Total:		**109345**	**0**	**109345**
						Total:			**109345**	**0**	**109345**
					0103	4379	64	001	1300859		1300859
								Total:	**1300859**	**0**	**1300859**
							Total:		**1300859**	**0**	**1300859**
						Total:			**1300859**	**0**	**1300859**
					Total:				**1410204**	**0**	**1410204**
				Total:					**1410204**	**0**	**1410204**
			Total:						**1410204**	**0**	**1410204**
	Total:								**1410204**	**0**	**1410204**
PH567 EE,PHED ANUPPUR	11	2022	01	102	0102	4379	64	001	2885054		2885054
								Total:	**2885054**	**0**	**2885054**
							Total:		**2885054**	**0**	**2885054**
						Total:			**2885054**	**0**	**2885054**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PH567 EE,PHED ANUPPUR	11	2022	01	102	0103	4379	64	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**3385054**	**0**	**3385054**
				Total:					**3385054**	**0**	**3385054**
			Total:						**3385054**	**0**	**3385054**
	Total:								**3385054**	**0**	**3385054**
PH568 EE,PHE DN.ASHOKNAGAR	11	2022	01	102	0101	4379	64	001	1563349		1563349
								Total:	**1563349**	**0**	**1563349**
							Total:		**1563349**	**0**	**1563349**
						Total:			**1563349**	**0**	**1563349**
					Total:				**1563349**	**0**	**1563349**
				Total:					**1563349**	**0**	**1563349**
			Total:						**1563349**	**0**	**1563349**
	Total:								**1563349**	**0**	**1563349**
PH569 EE,PHE DN.BURHANPUR	11	2022	01	102	0101	4379	64	001	129000		129000
								Total:	**129000**	**0**	**129000**
							Total:		**129000**	**0**	**129000**
						Total:			**129000**	**0**	**129000**
					Total:				**129000**	**0**	**129000**
				Total:					**129000**	**0**	**129000**
			Total:						**129000**	**0**	**129000**
	Total:								**129000**	**0**	**129000**
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2022	01	102	0103	4379	64	001	2270504		2270504
								Total:	**2270504**	**0**	**2270504**
							Total:		**2270504**	**0**	**2270504**
						Total:			**2270504**	**0**	**2270504**

Classified Abstract Expenditure

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2022	01	102	**Total:**				**2270504**	**0**	**2270504**
				Total:					**2270504**	**0**	**2270504**
			Total:						**2270504**	**0**	**2270504**
	Total:								**2270504**	**0**	**2270504**
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2022	01	102	0101	4379	64	001	2385027		2385027
								Total:	**2385027**	**0**	**2385027**
							Total:		**2385027**	**0**	**2385027**
						Total:			**2385027**	**0**	**2385027**
					0103	4379	64	001	1000028		1000028
								Total:	**1000028**	**0**	**1000028**
							Total:		**1000028**	**0**	**1000028**
						Total:			**1000028**	**0**	**1000028**
					Total:				**3385055**	**0**	**3385055**
				Total:					**3385055**	**0**	**3385055**
			Total:						**3385055**	**0**	**3385055**
	Total:								**3385055**	**0**	**3385055**
PH579 E E PHE DN AGAR MALWA	11	2022	01	102	0101	4379	64	001	393420		393420
								Total:	**393420**	**0**	**393420**
							Total:		**393420**	**0**	**393420**
						Total:			**393420**	**0**	**393420**
					0102	2580	64	001	4017		4017
								Total:	**4017**	**0**	**4017**
							Total:		**4017**	**0**	**4017**
						Total:			**4017**	**0**	**4017**
					0103	2580	64	001	425407		425407
								Total:	**425407**	**0**	**425407**
							Total:		**425407**	**0**	**425407**
						Total:			**425407**	**0**	**425407**
					Total:				**822844**	**0**	**822844**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	11	2022	01	**Total:**					**822844**	**0**	**822844**
			Total:						**822844**	**0**	**822844**
	Total:								**822844**	**0**	**822844**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	11	2022	01	102	0101	4379	64	001	34746		34746
								Total:	**34746**	**0**	**34746**
							Total:		**34746**	**0**	**34746**
						7788	64	002	163722		163722
								Total:	**163722**	**0**	**163722**
							Total:		**163722**	**0**	**163722**
						Total:			**198468**	**0**	**198468**
					Total:				**198468**	**0**	**198468**
				Total:					**198468**	**0**	**198468**
			Total:						**198468**	**0**	**198468**
	Total:								**198468**	**0**	**198468**
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2022	01	102	0101	4379	64	001	1777519		1777519
								Total:	**1777519**	**0**	**1777519**
							Total:		**1777519**	**0**	**1777519**
						Total:			**1777519**	**0**	**1777519**
					0102	4379	64	001	1793477		1793477
								Total:	**1793477**	**0**	**1793477**
							Total:		**1793477**	**0**	**1793477**
						Total:			**1793477**	**0**	**1793477**
					Total:				**3570996**	**0**	**3570996**
				Total:					**3570996**	**0**	**3570996**
			Total:						**3570996**	**0**	**3570996**
	Total:								**3570996**	**0**	**3570996**
PH583 EE, PHE DN.	11	2022	01	102	0103	4379	64	001	2184180		2184180
								Total:	**2184180**	**0**	**2184180**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	11	2022	01	102	0103	4379	**Total:**		**2184180**	**0**	**2184180**
						Total:			**2184180**	**0**	**2184180**
					Total:				**2184180**	**0**	**2184180**
				Total:					**2184180**	**0**	**2184180**
			Total:						**2184180**	**0**	**2184180**
	Total:								**2184180**	**0**	**2184180**
GN/MHCD TOTAL									**91002485**	**0**	**91002485**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	11	2022	80	001	0101	9545	33	001	339232		339232
								Total:	**339232**	**0**	**339232**
							Total:		**339232**	**0**	**339232**
						Total:			**339232**	**0**	**339232**
					Total:				**339232**	**0**	**339232**
				Total:					**339232**	**0**	**339232**
			Total:						**339232**	**0**	**339232**
	Total:								**339232**	**0**	**339232**
WR503 EE WRD BHOPAL	11	2022	80	001	0101	9545	33	001	4981344		4981344
								Total:	**4981344**	**0**	**4981344**
							Total:		**4981344**	**0**	**4981344**
						Total:			**4981344**	**0**	**4981344**
					Total:				**4981344**	**0**	**4981344**
				Total:					**4981344**	**0**	**4981344**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	**Total:**						**4981344**	**0**	**4981344**
WRD BHOPAL	**Total:**								**4981344**	**0**	**4981344**
WR505 EE	11	2022	19	101	0102	2894	33	001	8416		8416
SAM.ASHOK								**Total:**	**8416**	**0**	**8416**
SAGAR DN.2							**Total:**		**8416**	**0**	**8416**
VIDISHA						**Total:**			**8416**	**0**	**8416**
					Total:				**8416**	**0**	**8416**
				Total:					**8416**	**0**	**8416**
			Total:						**8416**	**0**	**8416**
	Total:								**8416**	**0**	**8416**
WR512 EE	11	2022	19	101	0102	2894	33	001	4427		4427
WRD E&M								**Total:**	**4427**	**0**	**4427**
L.M.L&							**Total:**		**4427**	**0**	**4427**
GDN.BHOPAL						**Total:**			**4427**	**0**	**4427**
					Total:				**4427**	**0**	**4427**
				Total:					**4427**	**0**	**4427**
			80	001	0101	9545	33	001	24354		24354
								Total:	**24354**	**0**	**24354**
							Total:		**24354**	**0**	**24354**
						Total:			**24354**	**0**	**24354**
					Total:				**24354**	**0**	**24354**
				Total:					**24354**	**0**	**24354**
			Total:						**28781**	**0**	**28781**
	Total:								**28781**	**0**	**28781**
WR522	11	2022	18	101	0101	2894	33	001	1524932		1524932
EE,WRD								004	95975		95975
BARNA, LBC								**Total:**	**1620907**	**0**	**1620907**
BARI							**Total:**		**1620907**	**0**	**1620907**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	11	2022	18	101	0101	**Total:**			**1620907**	**0**	**1620907**
					Total:				**1620907**	**0**	**1620907**
				Total:					**1620907**	**0**	**1620907**
			Total:						**1620907**	**0**	**1620907**
	Total:								**1620907**	**0**	**1620907**
WR525 EE WRD DN,HARDA	11	2022	13	101	0101	2894	33	004	72057		72057
								Total:	**72057**	**0**	**72057**
							Total:		**72057**	**0**	**72057**
						Total:			**72057**	**0**	**72057**
					Total:				**72057**	**0**	**72057**
				Total:					**72057**	**0**	**72057**
			Total:						**72057**	**0**	**72057**
	Total:								**72057**	**0**	**72057**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	11	2022	13	101	0101	2894	33	001	1117890		1117890
								Total:	**1117890**	**0**	**1117890**
							Total:		**1117890**	**0**	**1117890**
						Total:			**1117890**	**0**	**1117890**
					0102	2894	33	004	32030		32030
								Total:	**32030**	**0**	**32030**
							Total:		**32030**	**0**	**32030**
						Total:			**32030**	**0**	**32030**
					Total:				**1149920**	**0**	**1149920**
				Total:					**1149920**	**0**	**1149920**
			Total:						**1149920**	**0**	**1149920**
	Total:								**1149920**	**0**	**1149920**
WR527 EE,WRD L.M.T&GATES,H	11	2022	13	101	0101	2894	33	001	946168		946168
								Total:	**946168**	**0**	**946168**
							Total:		**946168**	**0**	**946168**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	11	2022	13	101	0101	**Total:**			**946168**	**0**	**946168**
EE,WRD					**Total:**				**946168**	**0**	**946168**
L.M.T&GATES,H				**Total:**					**946168**	**0**	**946168**
OSHANGABAD			18	101	0101	2894	33	001	96167		96167
								Total:	**96167**	**0**	**96167**
							Total:		**96167**	**0**	**96167**
						Total:			**96167**	**0**	**96167**
					0102	2894	33	001	172078		172078
								Total:	**172078**	**0**	**172078**
							Total:		**172078**	**0**	**172078**
						Total:			**172078**	**0**	**172078**
					Total:				**268245**	**0**	**268245**
				Total:					**268245**	**0**	**268245**
			Total:						**1214413**	**0**	**1214413**
	Total:								**1214413**	**0**	**1214413**
WR529	11	2022	13	101	0101	2894	33	001	48786		48786
EE,WR &TAWA								**Total:**	**48786**	**0**	**48786**
PROJ.DN							**Total:**		**48786**	**0**	**48786**
ITARSI						**Total:**			**48786**	**0**	**48786**
HOSHANGABA					**Total:**				**48786**	**0**	**48786**
D				**Total:**					**48786**	**0**	**48786**
			Total:						**48786**	**0**	**48786**
	Total:								**48786**	**0**	**48786**
WR533	11	2022	11	101	0102	2894	33	001	860857		860857
EE,WRD,BHIND								**Total:**	**860857**	**0**	**860857**
							Total:		**860857**	**0**	**860857**
						Total:			**860857**	**0**	**860857**
					Total:				**860857**	**0**	**860857**
				Total:					**860857**	**0**	**860857**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533 EE,WRD,BHIND	11	2022	**Total:**						**860857**	**0**	**860857**
	Total:								**860857**	**0**	**860857**
WR534 EE WRD GOHAD. DISTT.BHIND	11	2022	11	101	0102	2894	33	001	29708		29708
								Total:	**29708**	**0**	**29708**
							Total:		**29708**	**0**	**29708**
						Total:			**29708**	**0**	**29708**
					Total:				**29708**	**0**	**29708**
				Total:					**29708**	**0**	**29708**
			Total:						**29708**	**0**	**29708**
	Total:								**29708**	**0**	**29708**
WR535 EE,WRD,MORENA	11	2022	11	101	0102	2894	33	001	640678		640678
								Total:	**640678**	**0**	**640678**
							Total:		**640678**	**0**	**640678**
						Total:			**640678**	**0**	**640678**
					Total:				**640678**	**0**	**640678**
				Total:					**640678**	**0**	**640678**
			Total:						**640678**	**0**	**640678**
	Total:								**640678**	**0**	**640678**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	11	2022	21	101	0101	2894	33	001	1475052		1475052
								Total:	**1475052**	**0**	**1475052**
							Total:		**1475052**	**0**	**1475052**
						Total:			**1475052**	**0**	**1475052**
					Total:				**1475052**	**0**	**1475052**
				Total:					**1475052**	**0**	**1475052**
			32	101	0101	2894	33	001	483370		483370
								Total:	**483370**	**0**	**483370**
							Total:		**483370**	**0**	**483370**
						Total:			**483370**	**0**	**483370**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	11	2022	32	101	**Total:**				**483370**	**0**	**483370**
				Total:					**483370**	**0**	**483370**
			Total:						**1958422**	**0**	**1958422**
	Total:								**1958422**	**0**	**1958422**
WR537 EE,WRD,SABALGARH MORENA	11	2022	11	101	0102	2894	33	001	14543979		14543979
								Total:	**14543979**	**0**	**14543979**
							Total:		**14543979**	**0**	**14543979**
						Total:			**14543979**	**0**	**14543979**
					Total:				**14543979**	**0**	**14543979**
				Total:					**14543979**	**0**	**14543979**
			Total:						**14543979**	**0**	**14543979**
	Total:								**14543979**	**0**	**14543979**
WR541 EE WRD INDORE	11	2022	80	001	0101	9545	33	001	19846		19846
								Total:	**19846**	**0**	**19846**
							Total:		**19846**	**0**	**19846**
						Total:			**19846**	**0**	**19846**
					Total:				**19846**	**0**	**19846**
				Total:					**19846**	**0**	**19846**
			Total:						**19846**	**0**	**19846**
	Total:								**19846**	**0**	**19846**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	11	2022	11	101	0101	2894	33	004	155458		155458
								Total:	**155458**	**0**	**155458**
							Total:		**155458**	**0**	**155458**
						Total:			**155458**	**0**	**155458**
					0102	2894	33	001	998516		998516
								Total:	**998516**	**0**	**998516**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	11	2022	11	101	0102	2894	**Total:**		**998516**	**0**	**998516**
						Total:			**998516**	**0**	**998516**
					Total:				**1153974**	**0**	**1153974**
				Total:					**1153974**	**0**	**1153974**
			Total:						**1153974**	**0**	**1153974**
	Total:								**1153974**	**0**	**1153974**
WR549 EE WRD KHANDWA	11	2022	27	101		1573	33	004	7046		7046
								Total:	**7046**	**0**	**7046**
							Total:		**7046**	**0**	**7046**
						Total:			**7046**	**0**	**7046**
					Total:				**7046**	**0**	**7046**
				Total:					**7046**	**0**	**7046**
			Total:						**7046**	**0**	**7046**
	Total:								**7046**	**0**	**7046**
WR557 EE WR DN.NEEMUCH	11	2022	11	101	0101	2894	33	001	404069		404069
								004	1149590		1149590
								Total:	**1553659**	**0**	**1553659**
							Total:		**1553659**	**0**	**1553659**
						Total:			**1553659**	**0**	**1553659**
					0102	2894	33	001	5500		5500
								Total:	**5500**	**0**	**5500**
							Total:		**5500**	**0**	**5500**
						Total:			**5500**	**0**	**5500**
					Total:				**1559159**	**0**	**1559159**
				Total:					**1559159**	**0**	**1559159**
			80	001	0101	9545	33	001	146014		146014
								Total:	**146014**	**0**	**146014**
							Total:		**146014**	**0**	**146014**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	11	2022	80	001	0101	**Total:**			**146014**	**0**	**146014**
					Total:				**146014**	**0**	**146014**
				Total:					**146014**	**0**	**146014**
			Total:						**1705173**	**0**	**1705173**
	Total:								**1705173**	**0**	**1705173**
WR559 EE WRD MANDLA	11	2022	80	800		5422	33	001	320000		320000
								Total:	**320000**	**0**	**320000**
							Total:		**320000**	**0**	**320000**
						Total:			**320000**	**0**	**320000**
					Total:				**320000**	**0**	**320000**
				Total:					**320000**	**0**	**320000**
			Total:						**320000**	**0**	**320000**
	Total:								**320000**	**0**	**320000**
WR562 EE,WAINGANGA DN,BALAGHAT	11	2022	15	101	0101	2894	33	001	4988		4988
								Total:	**4988**	**0**	**4988**
							Total:		**4988**	**0**	**4988**
						Total:			**4988**	**0**	**4988**
					Total:				**4988**	**0**	**4988**
				Total:					**4988**	**0**	**4988**
			Total:						**4988**	**0**	**4988**
	Total:								**4988**	**0**	**4988**
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	11	2022	36	101	0101	2894	33	001	3721003		3721003
								004	475959		475959
								Total:	**4196962**	**0**	**4196962**
							Total:		**4196962**	**0**	**4196962**
						Total:			**4196962**	**0**	**4196962**
					Total:				**4196962**	**0**	**4196962**
				Total:					**4196962**	**0**	**4196962**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	11	2022	**Total:**						**4196962**	**0**	**4196962**
	Total:								**4196962**	**0**	**4196962**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	11	2022	15	101	0102	2894	33	001	149381		149381
								Total:	**149381**	**0**	**149381**
							Total:		**149381**	**0**	**149381**
						Total:			**149381**	**0**	**149381**
					Total:				**149381**	**0**	**149381**
				Total:					**149381**	**0**	**149381**
			16	101	0102	2894	33	001	100189		100189
								004	8130		8130
								Total:	**108319**	**0**	**108319**
							Total:		**108319**	**0**	**108319**
						Total:			**108319**	**0**	**108319**
					Total:				**108319**	**0**	**108319**
				Total:					**108319**	**0**	**108319**
			36	101	0101	2894	33	001	921272		921272
								Total:	**921272**	**0**	**921272**
							Total:		**921272**	**0**	**921272**
						Total:			**921272**	**0**	**921272**
					Total:				**921272**	**0**	**921272**
				Total:					**921272**	**0**	**921272**
			Total:						**1178972**	**0**	**1178972**
	Total:								**1178972**	**0**	**1178972**
WR577 EE,SINDH PROJ.RBC	11	2022	21	101	0101	2894	33	001	192382		192382
								Total:	**192382**	**0**	**192382**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	11	2022	21	101	0101	2894	**Total:**		**192382**	**0**	**192382**
						Total:			**192382**	**0**	**192382**
					Total:				**192382**	**0**	**192382**
				Total:					**192382**	**0**	**192382**
			Total:						**192382**	**0**	**192382**
	Total:								**192382**	**0**	**192382**
WR586 DIRECTOR RESEARCH, BHOPAL	11	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**
WR587 DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	11	2022	31	101		7050	33	001	89058		89058
								Total:	**89058**	**0**	**89058**
							Total:		**89058**	**0**	**89058**
						Total:			**89058**	**0**	**89058**
					Total:				**89058**	**0**	**89058**
				Total:					**89058**	**0**	**89058**
			Total:						**89058**	**0**	**89058**
	Total:								**89058**	**0**	**89058**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	11	2022	31	101		7050	33	001	93129		93129
								Total:	**93129**	**0**	**93129**
							Total:		**93129**	**0**	**93129**
						Total:			**93129**	**0**	**93129**
					Total:				**93129**	**0**	**93129**
				Total:					**93129**	**0**	**93129**
			Total:						**93129**	**0**	**93129**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	11	2022	**Total:**						**93129**	**0**	**93129**
	Total:								**93129**	**0**	**93129**
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	11	2022	21	101	0101	2894	33	004	151551		151551
								Total:	**151551**	**0**	**151551**
							Total:		**151551**	**0**	**151551**
						Total:			**151551**	**0**	**151551**
					Total:				**151551**	**0**	**151551**
				Total:					**151551**	**0**	**151551**
			Total:						**151551**	**0**	**151551**
	Total:								**151551**	**0**	**151551**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2022	28	101		1574	33	001	184287		184287
								Total:	**184287**	**0**	**184287**
							Total:		**184287**	**0**	**184287**
						Total:			**184287**	**0**	**184287**
					Total:				**184287**	**0**	**184287**
				Total:					**184287**	**0**	**184287**
			30	101		6507	33	001	220666		220666
								Total:	**220666**	**0**	**220666**
							Total:		**220666**	**0**	**220666**
						Total:			**220666**	**0**	**220666**
					Total:				**220666**	**0**	**220666**
				Total:					**220666**	**0**	**220666**
			37	101	0101	2894	33	001	288833		288833
								Total:	**288833**	**0**	**288833**
							Total:		**288833**	**0**	**288833**
						Total:			**288833**	**0**	**288833**
					Total:				**288833**	**0**	**288833**
				Total:					**288833**	**0**	**288833**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2022	37	**Total:**					**288833**	**0**	**288833**
			Total:						**693786**	**0**	**693786**
	Total:								**693786**	**0**	**693786**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	11	2022	33	101	0101	2894	33	001	255055		255055
								Total:	**255055**	**0**	**255055**
							Total:		**255055**	**0**	**255055**
						Total:			**255055**	**0**	**255055**
					Total:				**255055**	**0**	**255055**
				Total:					**255055**	**0**	**255055**
			Total:						**255055**	**0**	**255055**
	Total:								**255055**	**0**	**255055**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	11	2022	33	101	0101	2894	33	001	476740		476740
								Total:	**476740**	**0**	**476740**
							Total:		**476740**	**0**	**476740**
						Total:			**476740**	**0**	**476740**
					Total:				**476740**	**0**	**476740**
				Total:					**476740**	**0**	**476740**
			Total:						**476740**	**0**	**476740**
	Total:								**476740**	**0**	**476740**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	11	2022	33	101	0101	2894	33	001	894262		894262
								Total:	**894262**	**0**	**894262**
							Total:		**894262**	**0**	**894262**
						Total:			**894262**	**0**	**894262**
					Total:				**894262**	**0**	**894262**
				Total:					**894262**	**0**	**894262**
			Total:						**894262**	**0**	**894262**
	Total:								**894262**	**0**	**894262**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	11	2022	33	101	0101	2894	33	001	1999689		1999689
								Total:	**1999689**	**0**	**1999689**
							Total:		**1999689**	**0**	**1999689**
						Total:			**1999689**	**0**	**1999689**
					Total:				**1999689**	**0**	**1999689**
				Total:					**1999689**	**0**	**1999689**
			Total:						**1999689**	**0**	**1999689**
	Total:								**1999689**	**0**	**1999689**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	11	2022	32	101	0101	2894	33	001	399396		399396
								Total:	**399396**	**0**	**399396**
							Total:		**399396**	**0**	**399396**
						Total:			**399396**	**0**	**399396**
					Total:				**399396**	**0**	**399396**
				Total:					**399396**	**0**	**399396**
			Total:						**399396**	**0**	**399396**
	Total:								**399396**	**0**	**399396**
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	11	2022	32	101	0101	2894	33	001	4208249		4208249
								Total:	**4208249**	**0**	**4208249**
							Total:		**4208249**	**0**	**4208249**
						Total:			**4208249**	**0**	**4208249**
					Total:				**4208249**	**0**	**4208249**
				Total:					**4208249**	**0**	**4208249**
			Total:						**4208249**	**0**	**4208249**
	Total:								**4208249**	**0**	**4208249**
WR639 EE,QUALITY CONTROL DN.NARWAR	11	2022	32	101	0101	2894	33	001	85521		85521
								Total:	**85521**	**0**	**85521**
							Total:		**85521**	**0**	**85521**
						Total:			**85521**	**0**	**85521**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	11	2022	32	101	**Total:**				**85521**	**0**	**85521**
				Total:					**85521**	**0**	**85521**
			Total:						**85521**	**0**	**85521**
	Total:								**85521**	**0**	**85521**
WR657 EE.WRD,JAORA DISTT.MORENA	11	2022	80	001	0101	9545	33	001	10850		10850
								Total:	**10850**	**0**	**10850**
							Total:		**10850**	**0**	**10850**
						Total:			**10850**	**0**	**10850**
					Total:				**10850**	**0**	**10850**
				Total:					**10850**	**0**	**10850**
			Total:						**10850**	**0**	**10850**
	Total:								**10850**	**0**	**10850**
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	11	2022	33	101	0101	2894	33	001	1549339		1549339
								Total:	**1549339**	**0**	**1549339**
							Total:		**1549339**	**0**	**1549339**
						Total:			**1549339**	**0**	**1549339**
					Total:				**1549339**	**0**	**1549339**
				Total:					**1549339**	**0**	**1549339**
			Total:						**1549339**	**0**	**1549339**
	Total:								**1549339**	**0**	**1549339**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	11	2022	13	101	0101	2894	33	001	512133		512133
								Total:	**512133**	**0**	**512133**
							Total:		**512133**	**0**	**512133**
						Total:			**512133**	**0**	**512133**
					Total:				**512133**	**0**	**512133**
				Total:					**512133**	**0**	**512133**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	11	2022	**Total:**						**512133**	**0**	**512133**
	Total:								**512133**	**0**	**512133**
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	11	2022	20	101		5320	33	001	123260		123260
								Total:	**123260**	**0**	**123260**
							Total:		**123260**	**0**	**123260**
						Total:			**123260**	**0**	**123260**
					Total:				**123260**	**0**	**123260**
				Total:					**123260**	**0**	**123260**
			Total:						**123260**	**0**	**123260**
	Total:								**123260**	**0**	**123260**
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	11	2022	11	101	0102	2894	33	001	14000		14000
								Total:	**14000**	**0**	**14000**
							Total:		**14000**	**0**	**14000**
						Total:			**14000**	**0**	**14000**
					Total:				**14000**	**0**	**14000**
				Total:					**14000**	**0**	**14000**
			Total:						**14000**	**0**	**14000**
	Total:								**14000**	**0**	**14000**
GN/MHCD TOTAL									**48332861**	**0**	**48332861**

Flag Divisions

Gncd 23
Mhcd 2701

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR502	EE	11	2022	80	800	0103	2250	33	001	207362		207362
WRD SHAJAPUR									**Total:**	**207362**	**0**	**207362**
								Total:		**207362**	**0**	**207362**
							Total:			**207362**	**0**	**207362**
						Total:				**207362**	**0**	**207362**
					Total:					**207362**	**0**	**207362**
				Total:						**207362**	**0**	**207362**
		Total:								**207362**	**0**	**207362**
WR503	EE	11	2022	80	800	0101	2250	33	001	6697075		6697075
WRD BHOPAL									**Total:**	**6697075**	**0**	**6697075**
								Total:		**6697075**	**0**	**6697075**
							Total:			**6697075**	**0**	**6697075**
						Total:				**6697075**	**0**	**6697075**
					Total:					**6697075**	**0**	**6697075**
				Total:						**6697075**	**0**	**6697075**
		Total:								**6697075**	**0**	**6697075**
WR504	EE	11	2022	80	800	0101	2250	33	001	366565		366565
WRD SEHORE									**Total:**	**366565**	**0**	**366565**
								Total:		**366565**	**0**	**366565**
							Total:			**366565**	**0**	**366565**
							5837	33	001	35982		35982
									Total:	**35982**	**0**	**35982**
								Total:		**35982**	**0**	**35982**
							Total:			**35982**	**0**	**35982**
						Total:				**402547**	**0**	**402547**
					Total:					**402547**	**0**	**402547**
				Total:						**402547**	**0**	**402547**
		Total:								**402547**	**0**	**402547**

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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	11	2022	80	800	0101	2250	33	001	2294032		2294032
								Total:	**2294032**	**0**	**2294032**
							Total:		**2294032**	**0**	**2294032**
						Total:			**2294032**	**0**	**2294032**
					0102	2250	33	001	226547		226547
								Total:	**226547**	**0**	**226547**
							Total:		**226547**	**0**	**226547**
						Total:			**226547**	**0**	**226547**
					Total:				**2520579**	**0**	**2520579**
				Total:					**2520579**	**0**	**2520579**
			Total:						**2520579**	**0**	**2520579**
	Total:								**2520579**	**0**	**2520579**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	11	2022	80	800	0101	2250	33	004	1489790		1489790
								Total:	**1489790**	**0**	**1489790**
							Total:		**1489790**	**0**	**1489790**
						Total:			**1489790**	**0**	**1489790**
					0102	2250	33	001	90060		90060
								Total:	**90060**	**0**	**90060**
							Total:		**90060**	**0**	**90060**
						Total:			**90060**	**0**	**90060**
					0103	2250	33	001	1951		1951
								Total:	**1951**	**0**	**1951**
							Total:		**1951**	**0**	**1951**
						Total:			**1951**	**0**	**1951**
					Total:				**1581801**	**0**	**1581801**
				Total:					**1581801**	**0**	**1581801**
			Total:						**1581801**	**0**	**1581801**
	Total:								**1581801**	**0**	**1581801**
WR512 EE	11	2022	80	052	0101	0693	33	003	72295		72295

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2022	80	052	0101	0693	33	**Total:**	**72295**	**0**	**72295**
							Total:		**72295**	**0**	**72295**
						Total:			**72295**	**0**	**72295**
					Total:				**72295**	**0**	**72295**
				800	0101	2250	33	001	36862		36862
								Total:	**36862**	**0**	**36862**
							Total:		**36862**	**0**	**36862**
						Total:			**36862**	**0**	**36862**
					Total:				**36862**	**0**	**36862**
				Total:					**109157**	**0**	**109157**
			Total:						**109157**	**0**	**109157**
	Total:								**109157**	**0**	**109157**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	11	2022	80	052	0101	0693	33	003	119500		119500
								Total:	**119500**	**0**	**119500**
							Total:		**119500**	**0**	**119500**
						Total:			**119500**	**0**	**119500**
					Total:				**119500**	**0**	**119500**
				Total:					**119500**	**0**	**119500**
			Total:						**119500**	**0**	**119500**
	Total:								**119500**	**0**	**119500**
WR516 EE,E&M WRD BALAGHAT	11	2022	80	052	0101	0693	33	002	507742		507742
								Total:	**507742**	**0**	**507742**
							Total:		**507742**	**0**	**507742**
						Total:			**507742**	**0**	**507742**
					Total:				**507742**	**0**	**507742**
				Total:					**507742**	**0**	**507742**
			Total:						**507742**	**0**	**507742**
	Total:								**507742**	**0**	**507742**

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	11	2022	80	052	0101	0693	33	002	240191		240191
								Total:	**240191**	**0**	**240191**
							Total:		**240191**	**0**	**240191**
						Total:			**240191**	**0**	**240191**
					Total:				**240191**	**0**	**240191**
				Total:					**240191**	**0**	**240191**
			Total:						**240191**	**0**	**240191**
	Total:								**240191**	**0**	**240191**
WR521 EE WRD BETUL	11	2022	80	800	0101	2250	33	001	374181		374181
								Total:	**374181**	**0**	**374181**
							Total:		**374181**	**0**	**374181**
						Total:			**374181**	**0**	**374181**
					Total:				**374181**	**0**	**374181**
				Total:					**374181**	**0**	**374181**
			Total:						**374181**	**0**	**374181**
	Total:								**374181**	**0**	**374181**
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2022	80	800	0101	2250	33	001	133912		133912
								Total:	**133912**	**0**	**133912**
							Total:		**133912**	**0**	**133912**
						Total:			**133912**	**0**	**133912**
					0102	2250	33	001	92400		92400
								Total:	**92400**	**0**	**92400**
							Total:		**92400**	**0**	**92400**
						Total:			**92400**	**0**	**92400**
					Total:				**226312**	**0**	**226312**
				Total:					**226312**	**0**	**226312**
			Total:						**226312**	**0**	**226312**
	Total:								**226312**	**0**	**226312**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	11	2022	80	800	0101	2250	33	001	4776187		4776187
								Total:	**4776187**	**0**	**4776187**
							Total:		**4776187**	**0**	**4776187**
						Total:			**4776187**	**0**	**4776187**
					Total:				**4776187**	**0**	**4776187**
				Total:					**4776187**	**0**	**4776187**
			Total:						**4776187**	**0**	**4776187**
	Total:								**4776187**	**0**	**4776187**
WR532 EE,WRD,SHIVP URI	11	2022	80	800	0101	2250	33	001	2422447		2422447
								Total:	**2422447**	**0**	**2422447**
							Total:		**2422447**	**0**	**2422447**
						Total:			**2422447**	**0**	**2422447**
					Total:				**2422447**	**0**	**2422447**
				Total:					**2422447**	**0**	**2422447**
			Total:						**2422447**	**0**	**2422447**
	Total:								**2422447**	**0**	**2422447**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	11	2022	80	800	0101	2250	33	001	500455		500455
								Total:	**500455**	**0**	**500455**
							Total:		**500455**	**0**	**500455**
						Total:			**500455**	**0**	**500455**
					Total:				**500455**	**0**	**500455**
				Total:					**500455**	**0**	**500455**
			Total:						**500455**	**0**	**500455**
	Total:								**500455**	**0**	**500455**
WR538 EE,WRD SHEOPURKALA ON	11	2022	80	800	0103	2250	33	001	173256		173256
								Total:	**173256**	**0**	**173256**
							Total:		**173256**	**0**	**173256**
						Total:			**173256**	**0**	**173256**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALAON	11	2022	80	800	**Total:**				**173256**	**0**	**173256**
				Total:					**173256**	**0**	**173256**
			Total:						**173256**	**0**	**173256**
	Total:								**173256**	**0**	**173256**
WR543 EE WRD RATLAM	11	2022	80	800	0101	2250	33	001	6380		6380
								Total:	**6380**	**0**	**6380**
							Total:		**6380**	**0**	**6380**
						Total:			**6380**	**0**	**6380**
					Total:				**6380**	**0**	**6380**
				Total:					**6380**	**0**	**6380**
			Total:						**6380**	**0**	**6380**
	Total:								**6380**	**0**	**6380**
WR548 EE WRD KHARGONE	11	2022	80	800	0103	2250	33	001	467348		467348
								Total:	**467348**	**0**	**467348**
							Total:		**467348**	**0**	**467348**
						Total:			**467348**	**0**	**467348**
						5837	33	001	46483		46483
								Total:	**46483**	**0**	**46483**
							Total:		**46483**	**0**	**46483**
						Total:			**46483**	**0**	**46483**
					Total:				**513831**	**0**	**513831**
				Total:					**513831**	**0**	**513831**
			Total:						**513831**	**0**	**513831**
	Total:								**513831**	**0**	**513831**
WR550 EE WRD DN.NO.1 JHABUA	11	2022	80	800		5837	33	001	3000		3000
								Total:	**3000**	**0**	**3000**
							Total:		**3000**	**0**	**3000**
						Total:			**3000**	**0**	**3000**

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Flag Divisions

Gncd 23
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550	EE	11	2022	80	800	**Total:**				**3000**	**0**	**3000**
WRD DN.NO.1 JHABUA					**Total:**					**3000**	**0**	**3000**
				Total:						**3000**	**0**	**3000**
	Total:									**3000**	**0**	**3000**
WR557	EE	11	2022	80	800	0101	2250	33	001	313905		313905
WR DN.NEEMUCH									**Total:**	**313905**	**0**	**313905**
								Total:		**313905**	**0**	**313905**
							Total:			**313905**	**0**	**313905**
						0102	2250	33	001	68801		68801
									Total:	**68801**	**0**	**68801**
								Total:		**68801**	**0**	**68801**
							Total:			**68801**	**0**	**68801**
							5837	33	001	4500		4500
									Total:	**4500**	**0**	**4500**
								Total:		**4500**	**0**	**4500**
							Total:			**4500**	**0**	**4500**
						Total:				**387206**	**0**	**387206**
					Total:					**387206**	**0**	**387206**
				Total:						**387206**	**0**	**387206**
	Total:									**387206**	**0**	**387206**
WR564	EE	11	2022	80	800	0101	2250	33	001	502516		502516
WRD SEONI									**Total:**	**502516**	**0**	**502516**
								Total:		**502516**	**0**	**502516**
							Total:			**502516**	**0**	**502516**
						0102	2250	33	001	2812		2812
									Total:	**2812**	**0**	**2812**
								Total:		**2812**	**0**	**2812**
							Total:			**2812**	**0**	**2812**
						Total:				**505328**	**0**	**505328**

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Gncd 23
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 WRD SEONI	EE	11	2022	80	**Total:**					**505328**	**0**	**505328**
				Total:						**505328**	**0**	**505328**
		Total:								**505328**	**0**	**505328**
WR575 TUBEWELL &GATES DN.NARSIGHPUR	EE	11	2022	80	800	0101	2250	33	001	447023		447023
									Total:	**447023**	**0**	**447023**
								Total:		**447023**	**0**	**447023**
							Total:			**447023**	**0**	**447023**
						Total:				**447023**	**0**	**447023**
					Total:					**447023**	**0**	**447023**
				Total:						**447023**	**0**	**447023**
		Total:								**447023**	**0**	**447023**
WR586 DIRECTOR RESEARCH, BHOPAL		11	2022	80	800	0101	2250	33	004	285496		285496
									Total:	**285496**	**0**	**285496**
								Total:		**285496**	**0**	**285496**
							Total:			**285496**	**0**	**285496**
						0102	2250	33	001	4955		4955
									Total:	**4955**	**0**	**4955**
								Total:		**4955**	**0**	**4955**
							Total:			**4955**	**0**	**4955**
							5837	33	001	24740		24740
									Total:	**24740**	**0**	**24740**
								Total:		**24740**	**0**	**24740**
							Total:			**24740**	**0**	**24740**
						Total:				**315191**	**0**	**315191**
					Total:					**315191**	**0**	**315191**
				Total:						**315191**	**0**	**315191**
		Total:								**315191**	**0**	**315191**
WR596	EE	11	2022	80	800	0101	2250	33	001	108556		108556

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	11	2022	80	800	0101	2250	33	**Total:**	**108556**	**0**	**108556**
							Total:		**108556**	**0**	**108556**
						Total:			**108556**	**0**	**108556**
					Total:				**108556**	**0**	**108556**
				Total:					**108556**	**0**	**108556**
			Total:						**108556**	**0**	**108556**
	Total:								**108556**	**0**	**108556**
WR600 EE E/M LM TUBWELL&G DN REWA	11	2022	80	800	0101	2250	33	001	162881		162881
								Total:	**162881**	**0**	**162881**
							Total:		**162881**	**0**	**162881**
						Total:			**162881**	**0**	**162881**
					0102	2250	33	001	36000		36000
								Total:	**36000**	**0**	**36000**
							Total:		**36000**	**0**	**36000**
						Total:			**36000**	**0**	**36000**
					Total:				**198881**	**0**	**198881**
				Total:					**198881**	**0**	**198881**
			Total:						**198881**	**0**	**198881**
	Total:								**198881**	**0**	**198881**
WR618 EE,UPPERPURVA CANAL DN,REWA	11	2022	80	799	0101	1051	55	001	-39831		-39831
								Total:	**-39831**	**0**	**-39831**
							Total:		**-39831**	**0**	**-39831**
						Total:			**-39831**	**0**	**-39831**
					Total:				**-39831**	**0**	**-39831**
				800	0101	2250	33	001	549160		549160
								Total:	**549160**	**0**	**549160**
							Total:		**549160**	**0**	**549160**
						Total:			**549160**	**0**	**549160**
					Total:				**549160**	**0**	**549160**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPURVA CANAL DN,REWA	11	2022	80	**Total:**					**509329**	**0**	**509329**
			Total:						**509329**	**0**	**509329**
	Total:								**509329**	**0**	**509329**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	11	2022	80	800	0101	2250	33	004	95955000		95955000
								Total:	**95955000**	**0**	**95955000**
							Total:		**95955000**	**0**	**95955000**
						Total:			**95955000**	**0**	**95955000**
					0102	2250	33	001	8000		8000
								Total:	**8000**	**0**	**8000**
							Total:		**8000**	**0**	**8000**
						Total:			**8000**	**0**	**8000**
					Total:				**95963000**	**0**	**95963000**
				Total:					**95963000**	**0**	**95963000**
			Total:						**95963000**	**0**	**95963000**
	Total:								**95963000**	**0**	**95963000**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	11	2022	80	800	0101	2250	33	001	490412		490412
								Total:	**490412**	**0**	**490412**
							Total:		**490412**	**0**	**490412**
						Total:			**490412**	**0**	**490412**
					Total:				**490412**	**0**	**490412**
				Total:					**490412**	**0**	**490412**
			Total:						**490412**	**0**	**490412**
	Total:								**490412**	**0**	**490412**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION	11	2022	80	800	0101	2250	33	001	2099747		2099747
								Total:	**2099747**	**0**	**2099747**
							Total:		**2099747**	**0**	**2099747**
						Total:			**2099747**	**0**	**2099747**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2022	80	800	0102	2250	33	001	7392		7392
								Total:	**7392**	**0**	**7392**
							Total:		**7392**	**0**	**7392**
						Total:			**7392**	**0**	**7392**
					Total:				**2107139**	**0**	**2107139**
				Total:					**2107139**	**0**	**2107139**
			Total:						**2107139**	**0**	**2107139**
	Total:								**2107139**	**0**	**2107139**
WR661 EE WR. DIV. NO. 2 SINGRAULI	11	2022	80	800	0101	2250	33	001	382222		382222
								Total:	**382222**	**0**	**382222**
							Total:		**382222**	**0**	**382222**
						Total:			**382222**	**0**	**382222**
					Total:				**382222**	**0**	**382222**
				Total:					**382222**	**0**	**382222**
			Total:						**382222**	**0**	**382222**
	Total:								**382222**	**0**	**382222**
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	11	2022	80	800	0102	2250	33	001	342860		342860
								Total:	**342860**	**0**	**342860**
							Total:		**342860**	**0**	**342860**
						Total:			**342860**	**0**	**342860**
					0103	2250	33	001	2599		2599
								Total:	**2599**	**0**	**2599**
							Total:		**2599**	**0**	**2599**
						Total:			**2599**	**0**	**2599**
					Total:				**345459**	**0**	**345459**
				Total:					**345459**	**0**	**345459**
			Total:						**345459**	**0**	**345459**
	Total:								**345459**	**0**	**345459**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR669 EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH,TIKAMGARGH	11	2022	80	800	0101	2250	33	004	31300000		31300000
								Total:	**31300000**	**0**	**31300000**
							Total:		**31300000**	**0**	**31300000**
						Total:			**31300000**	**0**	**31300000**
					Total:				**31300000**	**0**	**31300000**
				Total:					**31300000**	**0**	**31300000**
			Total:						**31300000**	**0**	**31300000**
	Total:								**31300000**	**0**	**31300000**
WR692 EE L & M E & M DIV UJJAIN	11	2022	80	800	0101	2250	33	001	52369		52369
								Total:	**52369**	**0**	**52369**
							Total:		**52369**	**0**	**52369**
						Total:			**52369**	**0**	**52369**
					Total:				**52369**	**0**	**52369**
				Total:					**52369**	**0**	**52369**
			Total:						**52369**	**0**	**52369**
	Total:								**52369**	**0**	**52369**
GN/MHCD TOTAL									**154494118**	**0**	**154494118**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	11	2022	80	800	0101	0207	33	004	740644		740644
								Total:	**740644**	**0**	**740644**
							Total:		**740644**	**0**	**740644**
						Total:			**740644**	**0**	**740644**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR503 EE WRD BHOPAL	11	2022	80	800	**Total:**				**740644**	**0**	**740644**
				Total:					**740644**	**0**	**740644**
			Total:						**740644**	**0**	**740644**
	Total:								**740644**	**0**	**740644**
WR504 EE WRD SEHORE	11	2022	80	800	0101	0207	33	001	566106		566106
								004	1685951		1685951
								Total:	**2252057**	**0**	**2252057**
							Total:		**2252057**	**0**	**2252057**
						Total:			**2252057**	**0**	**2252057**
					Total:				**2252057**	**0**	**2252057**
				Total:					**2252057**	**0**	**2252057**
			Total:						**2252057**	**0**	**2252057**
	Total:								**2252057**	**0**	**2252057**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	11	2022	80	800	0103	0207	33	001	14008		14008
								Total:	**14008**	**0**	**14008**
							Total:		**14008**	**0**	**14008**
						Total:			**14008**	**0**	**14008**
					Total:				**14008**	**0**	**14008**
				Total:					**14008**	**0**	**14008**
			Total:						**14008**	**0**	**14008**
	Total:								**14008**	**0**	**14008**
WR506 EE WRD NARSINGHARH	11	2022	80	800	0101	0207	33	001	227517		227517
								Total:	**227517**	**0**	**227517**
							Total:		**227517**	**0**	**227517**
						Total:			**227517**	**0**	**227517**
					Total:				**227517**	**0**	**227517**
				Total:					**227517**	**0**	**227517**
			Total:						**227517**	**0**	**227517**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	**Total:**								**227517**	**0**	**227517**
WR509 EE WRD RAJGARH	11	2022	80	800	0101	0207	33	001	2283024		2283024
								Total:	**2283024**	**0**	**2283024**
							Total:		**2283024**	**0**	**2283024**
						Total:			**2283024**	**0**	**2283024**
					Total:				**2283024**	**0**	**2283024**
				Total:					**2283024**	**0**	**2283024**
			Total:						**2283024**	**0**	**2283024**
	Total:								**2283024**	**0**	**2283024**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	11	2022	80	800	0101	0207	33	001	999040		999040
								Total:	**999040**	**0**	**999040**
							Total:		**999040**	**0**	**999040**
						Total:			**999040**	**0**	**999040**
					0102	0207	33	004	187881		187881
								Total:	**187881**	**0**	**187881**
							Total:		**187881**	**0**	**187881**
						Total:			**187881**	**0**	**187881**
					0103	0207	33	001	58755		58755
								Total:	**58755**	**0**	**58755**
							Total:		**58755**	**0**	**58755**
						Total:			**58755**	**0**	**58755**
					Total:				**1245676**	**0**	**1245676**
				Total:					**1245676**	**0**	**1245676**
			Total:						**1245676**	**0**	**1245676**
	Total:								**1245676**	**0**	**1245676**
WR512 EE	11	2022	80	800	0101	0207	33	001	120184		120184

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2022	80	800	0101	0207	33	**Total:**	**120184**	**0**	**120184**
							Total:		**120184**	**0**	**120184**
						Total:			**120184**	**0**	**120184**
					0102	0207	33	004	4021911		4021911
								Total:	**4021911**	**0**	**4021911**
							Total:		**4021911**	**0**	**4021911**
						Total:			**4021911**	**0**	**4021911**
					0103	0207	33	004	120839		120839
								Total:	**120839**	**0**	**120839**
							Total:		**120839**	**0**	**120839**
						Total:			**120839**	**0**	**120839**
					Total:				**4262934**	**0**	**4262934**
				Total:					**4262934**	**0**	**4262934**
			Total:						**4262934**	**0**	**4262934**
	Total:								**4262934**	**0**	**4262934**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2022	80	800	0101	0207	33	001	1285271		1285271
								Total:	**1285271**	**0**	**1285271**
							Total:		**1285271**	**0**	**1285271**
						Total:			**1285271**	**0**	**1285271**
					Total:				**1285271**	**0**	**1285271**
				Total:					**1285271**	**0**	**1285271**
			Total:						**1285271**	**0**	**1285271**
	Total:								**1285271**	**0**	**1285271**
WR521 EE WRD BETUL	11	2022	80	800	0101	0207	33	001	498343		498343
								Total:	**498343**	**0**	**498343**
							Total:		**498343**	**0**	**498343**
						Total:			**498343**	**0**	**498343**
					Total:				**498343**	**0**	**498343**
				Total:					**498343**	**0**	**498343**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR521 EE WRD BETUL	11	2022	**Total:**						**498343**	**0**	**498343**
	Total:								**498343**	**0**	**498343**
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	11	2022	80	800	0101	0207	33	001	532781		532781
								004	508218		508218
								Total:	**1040999**	**0**	**1040999**
							Total:		**1040999**	**0**	**1040999**
						Total:			**1040999**	**0**	**1040999**
					Total:				**1040999**	**0**	**1040999**
				Total:					**1040999**	**0**	**1040999**
			Total:						**1040999**	**0**	**1040999**
	Total:								**1040999**	**0**	**1040999**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	11	2022	80	800	0101	0207	33	001	130826		130826
								Total:	**130826**	**0**	**130826**
							Total:		**130826**	**0**	**130826**
						Total:			**130826**	**0**	**130826**
					Total:				**130826**	**0**	**130826**
				Total:					**130826**	**0**	**130826**
			Total:						**130826**	**0**	**130826**
	Total:								**130826**	**0**	**130826**
WR532 EE,WRD,SHIVPURI	11	2022	80	800	0101	0207	33	001	670782		670782
								Total:	**670782**	**0**	**670782**
							Total:		**670782**	**0**	**670782**
						Total:			**670782**	**0**	**670782**
					Total:				**670782**	**0**	**670782**
				Total:					**670782**	**0**	**670782**
			Total:						**670782**	**0**	**670782**
	Total:								**670782**	**0**	**670782**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR535 EE,WRD,MORENA	11	2022	80	800	0101	0207	33	001	251940		251940
								Total:	**251940**	**0**	**251940**
							Total:		**251940**	**0**	**251940**
						Total:			**251940**	**0**	**251940**
					Total:				**251940**	**0**	**251940**
				Total:					**251940**	**0**	**251940**
			Total:						**251940**	**0**	**251940**
	Total:								**251940**	**0**	**251940**
WR538 EE,WRD SHEOPURKALAON	11	2022	80	800	0103	0207	33	001	248983		248983
								Total:	**248983**	**0**	**248983**
							Total:		**248983**	**0**	**248983**
						Total:			**248983**	**0**	**248983**
					Total:				**248983**	**0**	**248983**
				Total:					**248983**	**0**	**248983**
			Total:						**248983**	**0**	**248983**
	Total:								**248983**	**0**	**248983**
WR541 EE WRD INDORE	11	2022	80	800	0103	0207	33	001	3683182		3683182
								Total:	**3683182**	**0**	**3683182**
							Total:		**3683182**	**0**	**3683182**
						Total:			**3683182**	**0**	**3683182**
					Total:				**3683182**	**0**	**3683182**
				Total:					**3683182**	**0**	**3683182**
			Total:						**3683182**	**0**	**3683182**
	Total:								**3683182**	**0**	**3683182**
WR542 EE WRD UJJAIN	11	2022	80	800	0103	0207	33	001	5922		5922
								Total:	**5922**	**0**	**5922**
							Total:		**5922**	**0**	**5922**
						Total:			**5922**	**0**	**5922**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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 WRD UJJAIN	11	2022	80	800	**Total:**				**5922**	**0**	**5922**
				Total:					**5922**	**0**	**5922**
			Total:						**5922**	**0**	**5922**
	Total:								**5922**	**0**	**5922**
WR543 EE WRD RATLAM	11	2022	80	800	0101	0207	33	001	258593		258593
								Total:	**258593**	**0**	**258593**
							Total:		**258593**	**0**	**258593**
						Total:			**258593**	**0**	**258593**
					0103	0207	33	001	41426		41426
								Total:	**41426**	**0**	**41426**
							Total:		**41426**	**0**	**41426**
						Total:			**41426**	**0**	**41426**
					Total:				**300019**	**0**	**300019**
				Total:					**300019**	**0**	**300019**
			Total:						**300019**	**0**	**300019**
	Total:								**300019**	**0**	**300019**
WR547 EE WRD BARWANI	11	2022	80	800	0101	0207	33	001	316499		316499
								Total:	**316499**	**0**	**316499**
							Total:		**316499**	**0**	**316499**
						Total:			**316499**	**0**	**316499**
					Total:				**316499**	**0**	**316499**
				Total:					**316499**	**0**	**316499**
			Total:						**316499**	**0**	**316499**
	Total:								**316499**	**0**	**316499**
WR549 EE WRD KHANDWA	11	2022	80	800	0101	0207	33	001	317382		317382
								Total:	**317382**	**0**	**317382**
							Total:		**317382**	**0**	**317382**
						Total:			**317382**	**0**	**317382**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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 WRD KHANDWA	EE	11	2022	80	800	**Total:**				**317382**	**0**	**317382**
					Total:					**317382**	**0**	**317382**
				Total:						**317382**	**0**	**317382**
		Total:								**317382**	**0**	**317382**
WR550 WRD DN.NO.1 JHABUA	EE	11	2022	80	800	0103	0207	33	001	95342		95342
									Total:	**95342**	**0**	**95342**
								Total:		**95342**	**0**	**95342**
							Total:			**95342**	**0**	**95342**
						Total:				**95342**	**0**	**95342**
					Total:					**95342**	**0**	**95342**
				Total:						**95342**	**0**	**95342**
		Total:								**95342**	**0**	**95342**
WR551 WRD ALIRAJPUR JHABUA	EE	11	2022	80	800	0101	0207	33	001	178137		178137
									Total:	**178137**	**0**	**178137**
								Total:		**178137**	**0**	**178137**
							Total:			**178137**	**0**	**178137**
						Total:				**178137**	**0**	**178137**
					Total:					**178137**	**0**	**178137**
				Total:						**178137**	**0**	**178137**
		Total:								**178137**	**0**	**178137**
WR557 WR DN.NEEMUCH	EE	11	2022	80	800	0101	0207	33	001	948626		948626
									Total:	**948626**	**0**	**948626**
								Total:		**948626**	**0**	**948626**
							Total:			**948626**	**0**	**948626**
						Total:				**948626**	**0**	**948626**
					Total:					**948626**	**0**	**948626**
				Total:						**948626**	**0**	**948626**
		Total:								**948626**	**0**	**948626**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR558 EE HIRAN WRD JABALPUR	11	2022	80	800	0101	0207	33	001	35906		35906
								004	8053		8053
								Total:	**43959**	**0**	**43959**
							Total:		**43959**	**0**	**43959**
						Total:			**43959**	**0**	**43959**
					Total:				**43959**	**0**	**43959**
				Total:					**43959**	**0**	**43959**
			Total:						**43959**	**0**	**43959**
	Total:								**43959**	**0**	**43959**
WR563 EE,WR SURVEY DN,BALAGHAT	11	2022	80	800	0101	0207	33	001	22865		22865
								Total:	**22865**	**0**	**22865**
							Total:		**22865**	**0**	**22865**
						Total:			**22865**	**0**	**22865**
					Total:				**22865**	**0**	**22865**
				Total:					**22865**	**0**	**22865**
			Total:						**22865**	**0**	**22865**
	Total:								**22865**	**0**	**22865**
WR564 EE WRD SEONI	11	2022	80	800	0101	0207	33	001	1001231		1001231
								Total:	**1001231**	**0**	**1001231**
							Total:		**1001231**	**0**	**1001231**
						Total:			**1001231**	**0**	**1001231**
					Total:				**1001231**	**0**	**1001231**
				Total:					**1001231**	**0**	**1001231**
			Total:						**1001231**	**0**	**1001231**
	Total:								**1001231**	**0**	**1001231**
WR575 EE TUBEWELL &GATES	11	2022	80	800	0101	0207	33	001	1237405		1237405
								Total:	**1237405**	**0**	**1237405**
							Total:		**1237405**	**0**	**1237405**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	11	2022	80	800	0101	**Total:**			**1237405**	**0**	**1237405**
					Total:				**1237405**	**0**	**1237405**
				Total:					**1237405**	**0**	**1237405**
			Total:						**1237405**	**0**	**1237405**
	Total:								**1237405**	**0**	**1237405**
WR600 EE E/M LM TUBWELL&GDN REWA	11	2022	80	800	0101	0207	33	001	273412		273412
								Total:	**273412**	**0**	**273412**
							Total:		**273412**	**0**	**273412**
						Total:			**273412**	**0**	**273412**
					Total:				**273412**	**0**	**273412**
				Total:					**273412**	**0**	**273412**
			Total:						**273412**	**0**	**273412**
	Total:								**273412**	**0**	**273412**
WR604 EE WRD KATNI	11	2022	80	800	0101	0207	33	001	24771		24771
								Total:	**24771**	**0**	**24771**
							Total:		**24771**	**0**	**24771**
						Total:			**24771**	**0**	**24771**
					Total:				**24771**	**0**	**24771**
				Total:					**24771**	**0**	**24771**
			Total:						**24771**	**0**	**24771**
	Total:								**24771**	**0**	**24771**
WR618 EE,UPPERPURVA CANAL DN,REWA	11	2022	80	800	0101	0207	33	001	39831		39831
								004	408860		408860
								Total:	**448691**	**0**	**448691**
							Total:		**448691**	**0**	**448691**
						Total:			**448691**	**0**	**448691**
					Total:				**448691**	**0**	**448691**
				Total:					**448691**	**0**	**448691**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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
WR618 EE,UPPERPURVA CANAL DN,REWA	11	2022	**Total:**						**448691**	**0**	**448691**
	Total:								**448691**	**0**	**448691**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	11	2022	80	800	0101	0207	33	001	90511		90511
								Total:	**90511**	**0**	**90511**
							Total:		**90511**	**0**	**90511**
						Total:			**90511**	**0**	**90511**
					Total:				**90511**	**0**	**90511**
				Total:					**90511**	**0**	**90511**
			Total:						**90511**	**0**	**90511**
	Total:								**90511**	**0**	**90511**
WR650 EE,WR DIVISION,BURHANPUR	11	2022	80	800	0101	0207	33	004	37656		37656
								Total:	**37656**	**0**	**37656**
							Total:		**37656**	**0**	**37656**
						Total:			**37656**	**0**	**37656**
					Total:				**37656**	**0**	**37656**
				Total:					**37656**	**0**	**37656**
			Total:						**37656**	**0**	**37656**
	Total:								**37656**	**0**	**37656**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	11	2022	80	800	0101	0207	33	001	6895		6895
								Total:	**6895**	**0**	**6895**
							Total:		**6895**	**0**	**6895**
						Total:			**6895**	**0**	**6895**
					Total:				**6895**	**0**	**6895**
				Total:					**6895**	**0**	**6895**
			Total:						**6895**	**0**	**6895**
	Total:								**6895**	**0**	**6895**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR654 EE,WRD ,DIVISION NO.2 SAGAR	11	2022	80	800	0101	0207	33	001	759565		759565
								Total:	**759565**	**0**	**759565**
							Total:		**759565**	**0**	**759565**
						Total:			**759565**	**0**	**759565**
					Total:				**759565**	**0**	**759565**
				Total:					**759565**	**0**	**759565**
			Total:						**759565**	**0**	**759565**
	Total:								**759565**	**0**	**759565**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2022	80	800	0101	0207	33	001	988529		988529
								Total:	**988529**	**0**	**988529**
							Total:		**988529**	**0**	**988529**
						Total:			**988529**	**0**	**988529**
					Total:				**988529**	**0**	**988529**
				Total:					**988529**	**0**	**988529**
			Total:						**988529**	**0**	**988529**
	Total:								**988529**	**0**	**988529**
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2022	80	800	0101	0207	33	001	19987		19987
								Total:	**19987**	**0**	**19987**
							Total:		**19987**	**0**	**19987**
						Total:			**19987**	**0**	**19987**
					0103	0207	33	001	24062		24062
								Total:	**24062**	**0**	**24062**
							Total:		**24062**	**0**	**24062**
						Total:			**24062**	**0**	**24062**
					Total:				**44049**	**0**	**44049**
				Total:					**44049**	**0**	**44049**
			Total:						**44049**	**0**	**44049**
	Total:								**44049**	**0**	**44049**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	80	800	0101	0207	33	001	56784		56784
E.E. WR								**Total:**	**56784**	**0**	**56784**
DIVISION							**Total:**		**56784**	**0**	**56784**
NIWARI						**Total:**			**56784**	**0**	**56784**
					Total:				**56784**	**0**	**56784**
				Total:					**56784**	**0**	**56784**
			Total:						**56784**	**0**	**56784**
	Total:								**56784**	**0**	**56784**
GN/MHCD TOTAL									**26034436**	**0**	**26034436**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	11	2022	84	800	1901	2884	64	001	5383393		5383393
PWD BRIDGE								**Total:**	**5383393**	**0**	**5383393**
CONST. UJJAIN							**Total:**		**5383393**	**0**	**5383393**
						Total:			**5383393**	**0**	**5383393**
					Total:				**5383393**	**0**	**5383393**
				Total:					**5383393**	**0**	**5383393**
			Total:						**5383393**	**0**	**5383393**
	Total:								**5383393**	**0**	**5383393**
WR503 EE	11	2022	01	800	1202	6258	64	002	198240		198240
WRD BHOPAL								**Total:**	**198240**	**0**	**198240**
							Total:		**198240**	**0**	**198240**
						Total:			**198240**	**0**	**198240**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	11	2022	01	800	**Total:**				**198240**	**0**	**198240**
				Total:					**198240**	**0**	**198240**
			Total:						**198240**	**0**	**198240**
	Total:								**198240**	**0**	**198240**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	11	2022	61	800	0101	2884	64	001	200447		200447
								Total:	**200447**	**0**	**200447**
							Total:		**200447**	**0**	**200447**
						Total:			**200447**	**0**	**200447**
					Total:				**200447**	**0**	**200447**
				Total:					**200447**	**0**	**200447**
			Total:						**200447**	**0**	**200447**
	Total:								**200447**	**0**	**200447**
WR506 EE WRD NARSINGHARH	11	2022	60	800	1901	2897	64	001	30677506		30677506
								Total:	**30677506**	**0**	**30677506**
							Total:		**30677506**	**0**	**30677506**
						Total:			**30677506**	**0**	**30677506**
					Total:				**30677506**	**0**	**30677506**
				Total:					**30677506**	**0**	**30677506**
			Total:						**30677506**	**0**	**30677506**
	Total:								**30677506**	**0**	**30677506**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2022	84	800	1901	2884	64	001	627000		627000
								Total:	**627000**	**0**	**627000**
							Total:		**627000**	**0**	**627000**
						Total:			**627000**	**0**	**627000**
					Total:				**627000**	**0**	**627000**
				Total:					**627000**	**0**	**627000**
			Total:						**627000**	**0**	**627000**
	Total:								**627000**	**0**	**627000**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE WRD BETUL	11	2022	01	800	0101	2897	64	001	47845140		47845140
								Total:	**47845140**	**0**	**47845140**
							Total:		**47845140**	**0**	**47845140**
						Total:			**47845140**	**0**	**47845140**
					Total:				**47845140**	**0**	**47845140**
				Total:					**47845140**	**0**	**47845140**
			Total:						**47845140**	**0**	**47845140**
	Total:								**47845140**	**0**	**47845140**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	11	2022	18	800	0101	6596	64	001	432480		432480
								Total:	**432480**	**0**	**432480**
							Total:		**432480**	**0**	**432480**
						Total:			**432480**	**0**	**432480**
					Total:				**432480**	**0**	**432480**
				Total:					**432480**	**0**	**432480**
			Total:						**432480**	**0**	**432480**
	Total:								**432480**	**0**	**432480**
WR532 EE,WRD,SHIVPURI	11	2022	80	001	0101	4146	61		848588		848588
								Total:	**848588**	**0**	**848588**
							Total:		**848588**	**0**	**848588**
						Total:			**848588**	**0**	**848588**
					Total:				**848588**	**0**	**848588**
				Total:					**848588**	**0**	**848588**
			Total:						**848588**	**0**	**848588**
	Total:								**848588**	**0**	**848588**
WR538 EE,WRD SHEOPURKALAON	11	2022	88	800	0101	2897	64	001	52460		52460
								Total:	**52460**	**0**	**52460**
							Total:		**52460**	**0**	**52460**
						Total:			**52460**	**0**	**52460**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALAON	11	2022	88	800	**Total:**				**52460**	**0**	**52460**
				Total:					**52460**	**0**	**52460**
			Total:						**52460**	**0**	**52460**
	Total:								**52460**	**0**	**52460**
WR541 EE WRD INDORE	11	2022	50	800	1901	2884	64	001	373150		373150
								Total:	**373150**	**0**	**373150**
							Total:		**373150**	**0**	**373150**
						Total:			**373150**	**0**	**373150**
					Total:				**373150**	**0**	**373150**
				Total:					**373150**	**0**	**373150**
			Total:						**373150**	**0**	**373150**
	Total:								**373150**	**0**	**373150**
WR565 EE,WRD ,CHHINDWARA	11	2022	63	800	0102	2897	64	001	1668000		1668000
								Total:	**1668000**	**0**	**1668000**
							Total:		**1668000**	**0**	**1668000**
						Total:			**1668000**	**0**	**1668000**
					1902	2897	64	001	484603		484603
								Total:	**484603**	**0**	**484603**
							Total:		**484603**	**0**	**484603**
						Total:			**484603**	**0**	**484603**
					Total:				**2152603**	**0**	**2152603**
				Total:					**2152603**	**0**	**2152603**
			C4	800	1902	2897	64	001	2344847		2344847
								Total:	**2344847**	**0**	**2344847**
							Total:		**2344847**	**0**	**2344847**
						Total:			**2344847**	**0**	**2344847**
					Total:				**2344847**	**0**	**2344847**
				Total:					**2344847**	**0**	**2344847**
			Total:						**4497450**	**0**	**4497450**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	**Total:**								**4497450**	**0**	**4497450**
WR572 EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	11	2022	63	800	1902	2897	64	001	25946		25946
								Total:	**25946**	**0**	**25946**
							Total:		**25946**	**0**	**25946**
						Total:			**25946**	**0**	**25946**
					Total:				**25946**	**0**	**25946**
				Total:					**25946**	**0**	**25946**
			Total:						**25946**	**0**	**25946**
	Total:								**25946**	**0**	**25946**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	11	2022	63	800	1902	2897	64	001	33045		33045
								Total:	**33045**	**0**	**33045**
							Total:		**33045**	**0**	**33045**
						Total:			**33045**	**0**	**33045**
					Total:				**33045**	**0**	**33045**
				Total:					**33045**	**0**	**33045**
			Total:						**33045**	**0**	**33045**
	Total:								**33045**	**0**	**33045**
WR596 EE WRD SATNA (M.P.)	11	2022	35	800	1901	2897	64	001	61535097		61535097
								Total:	**61535097**	**0**	**61535097**
							Total:		**61535097**	**0**	**61535097**
						Total:			**61535097**	**0**	**61535097**
					Total:				**61535097**	**0**	**61535097**
				Total:					**61535097**	**0**	**61535097**
			80	800	0101	8695	64	001	1997194		1997194
								Total:	**1997194**	**0**	**1997194**
							Total:		**1997194**	**0**	**1997194**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	11	2022	80	800	0101	**Total:**			**1997194**	**0**	**1997194**
					Total:				**1997194**	**0**	**1997194**
				Total:					**1997194**	**0**	**1997194**
			Total:						**63532291**	**0**	**63532291**
	Total:								**63532291**	**0**	**63532291**
WR610 EE WRD DAMOH	11	2022	B9	800	0101	2897	64	001	13756		13756
								Total:	**13756**	**0**	**13756**
							Total:		**13756**	**0**	**13756**
						Total:			**13756**	**0**	**13756**
					Total:				**13756**	**0**	**13756**
				Total:					**13756**	**0**	**13756**
			Total:						**13756**	**0**	**13756**
	Total:								**13756**	**0**	**13756**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2022	69	800	1901	2884	64	001	350955		350955
								Total:	**350955**	**0**	**350955**
							Total:		**350955**	**0**	**350955**
						Total:			**350955**	**0**	**350955**
					Total:				**350955**	**0**	**350955**
				Total:					**350955**	**0**	**350955**
			B9	800	0101	2897	64	001	1917396		1917396
								Total:	**1917396**	**0**	**1917396**
							Total:		**1917396**	**0**	**1917396**
						Total:			**1917396**	**0**	**1917396**
					Total:				**1917396**	**0**	**1917396**
				Total:					**1917396**	**0**	**1917396**
			Total:						**2268351**	**0**	**2268351**
	Total:								**2268351**	**0**	**2268351**
WR615 EE	11	2022	13	800	0103	2884	64	002	14155042		14155042

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	11	2022	13	800	0103	2884	64	**Total:**	**14155042**	**0**	**14155042**
							Total:		**14155042**	**0**	**14155042**
						Total:			**14155042**	**0**	**14155042**
					Total:				**14155042**	**0**	**14155042**
				Total:					**14155042**	**0**	**14155042**
			Total:						**14155042**	**0**	**14155042**
	Total:								**14155042**	**0**	**14155042**
WR618 EE,UPPERPUR VA CANAL DN,REWA	11	2022	13	800	0103	2884	64	002	2346000		2346000
								Total:	**2346000**	**0**	**2346000**
							Total:		**2346000**	**0**	**2346000**
						Total:			**2346000**	**0**	**2346000**
					Total:				**2346000**	**0**	**2346000**
				Total:					**2346000**	**0**	**2346000**
			Total:						**2346000**	**0**	**2346000**
	Total:								**2346000**	**0**	**2346000**
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	11	2022	13	800	0103	2884	64	002	37956264		37956264
								Total:	**37956264**	**0**	**37956264**
							Total:		**37956264**	**0**	**37956264**
						Total:			**37956264**	**0**	**37956264**
					Total:				**37956264**	**0**	**37956264**
				Total:					**37956264**	**0**	**37956264**
			Total:						**37956264**	**0**	**37956264**
	Total:								**37956264**	**0**	**37956264**
WR623 EE,KEOTI CANAL DN REWA	11	2022	13	800	0103	2884	64	002	22976698		22976698
								Total:	**22976698**	**0**	**22976698**
							Total:		**22976698**	**0**	**22976698**
						Total:			**22976698**	**0**	**22976698**
					Total:				**22976698**	**0**	**22976698**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	11	2022	13	**Total:**					**22976698**	**0**	**22976698**
			Total:						**22976698**	**0**	**22976698**
	Total:								**22976698**	**0**	**22976698**
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	11	2022	13	800	0103	2884	64	002	2403852		2403852
								Total:	**2403852**	**0**	**2403852**
							Total:		**2403852**	**0**	**2403852**
						Total:			**2403852**	**0**	**2403852**
					Total:				**2403852**	**0**	**2403852**
				Total:					**2403852**	**0**	**2403852**
			Total:						**2403852**	**0**	**2403852**
	Total:								**2403852**	**0**	**2403852**
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	11	2022	63	800	1902	2897	64	001	5733340		5733340
								Total:	**5733340**	**0**	**5733340**
							Total:		**5733340**	**0**	**5733340**
						Total:			**5733340**	**0**	**5733340**
					Total:				**5733340**	**0**	**5733340**
				Total:					**5733340**	**0**	**5733340**
			Total:						**5733340**	**0**	**5733340**
	Total:								**5733340**	**0**	**5733340**
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	11	2022	21	800	0101	6596	64	001	35678		35678
								Total:	**35678**	**0**	**35678**
							Total:		**35678**	**0**	**35678**
						Total:			**35678**	**0**	**35678**
					Total:				**35678**	**0**	**35678**
				Total:					**35678**	**0**	**35678**
			Total:						**35678**	**0**	**35678**
	Total:								**35678**	**0**	**35678**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	11	2022	39	800	1901	2897	64	001	70592731		70592731
								Total:	**70592731**	**0**	**70592731**
							Total:		**70592731**	**0**	**70592731**
						Total:			**70592731**	**0**	**70592731**
					Total:				**70592731**	**0**	**70592731**
				Total:					**70592731**	**0**	**70592731**
			Total:						**70592731**	**0**	**70592731**
	Total:								**70592731**	**0**	**70592731**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	11	2022	83	800	1401	2884	64	001	695000155		695000155
								Total:	**695000155**	**0**	**695000155**
							Total:		**695000155**	**0**	**695000155**
						Total:			**695000155**	**0**	**695000155**
					1901	2884	64	001	1572106		1572106
								Total:	**1572106**	**0**	**1572106**
							Total:		**1572106**	**0**	**1572106**
						Total:			**1572106**	**0**	**1572106**
					Total:				**696572261**	**0**	**696572261**
				Total:					**696572261**	**0**	**696572261**
			84	800	1901	2884	64	001	315502592		315502592
								Total:	**315502592**	**0**	**315502592**
							Total:		**315502592**	**0**	**315502592**
						Total:			**315502592**	**0**	**315502592**
					Total:				**315502592**	**0**	**315502592**
				Total:					**315502592**	**0**	**315502592**
			Total:						**1012074853**	**0**	**1012074853**
	Total:								**1012074853**	**0**	**1012074853**
WR682 PROJECT ADMINSTRATO	11	2022	87	800	1901	2897	64	001	152729027		152729027
								Total:	**152729027**	**0**	**152729027**
							Total:		**152729027**	**0**	**152729027**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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.	11	2022	87	800	1901	**Total:**			**152729027**	**0**	**152729027**
					Total:				**152729027**	**0**	**152729027**
				Total:					**152729027**	**0**	**152729027**
			B4	800	0101	2897	64	001	950000000		950000000
								Total:	**950000000**	**0**	**950000000**
							Total:		**950000000**	**0**	**950000000**
						Total:			**950000000**	**0**	**950000000**
					1901	2897	64	001	750258619		750258619
								Total:	**750258619**	**0**	**750258619**
							Total:		**750258619**	**0**	**750258619**
						Total:			**750258619**	**0**	**750258619**
					Total:				**1700258619**	**0**	**1700258619**
				Total:					**1700258619**	**0**	**1700258619**
			Total:						**1852987646**	**0**	**1852987646**
	Total:								**1852987646**	**0**	**1852987646**
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	11	2022	C7	800	0701	2897	64	001	34375496		34375496
								Total:	**34375496**	**0**	**34375496**
							Total:		**34375496**	**0**	**34375496**
						Total:			**34375496**	**0**	**34375496**
					Total:				**34375496**	**0**	**34375496**
				Total:					**34375496**	**0**	**34375496**
			Total:						**34375496**	**0**	**34375496**
	Total:								**34375496**	**0**	**34375496**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	11	2022	50	800	1901	2884	64	001	121903784		121903784
								Total:	**121903784**	**0**	**121903784**
							Total:		**121903784**	**0**	**121903784**
						Total:			**121903784**	**0**	**121903784**
					Total:				**121903784**	**0**	**121903784**
				Total:					**121903784**	**0**	**121903784**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	11	2022	**Total:**						**121903784**	**0**	**121903784**
	Total:								**121903784**	**0**	**121903784**
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	11	2022	C7	800	1901	2897	64	001	404917		404917
								Total:	**404917**	**0**	**404917**
							Total:		**404917**	**0**	**404917**
						Total:			**404917**	**0**	**404917**
					Total:				**404917**	**0**	**404917**
				Total:					**404917**	**0**	**404917**
			Total:						**404917**	**0**	**404917**
	Total:								**404917**	**0**	**404917**
WR687 PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	11	2022	C7	800	0701	2897	64	001	37753077		37753077
								Total:	**37753077**	**0**	**37753077**
							Total:		**37753077**	**0**	**37753077**
						Total:			**37753077**	**0**	**37753077**
					Total:				**37753077**	**0**	**37753077**
				Total:					**37753077**	**0**	**37753077**
			Total:						**37753077**	**0**	**37753077**
	Total:								**37753077**	**0**	**37753077**
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	11	2022	C1	800	1901	2897	64	001	269709		269709
								Total:	**269709**	**0**	**269709**
							Total:		**269709**	**0**	**269709**
						Total:			**269709**	**0**	**269709**
					Total:				**269709**	**0**	**269709**
				Total:					**269709**	**0**	**269709**
			Total:						**269709**	**0**	**269709**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR689	11	2022	**Total:**						**269709**	**0**	**269709**
SUTHALIYA	**Total:**								**269709**	**0**	**269709**
PROJECT, WRD											
BIAORA DIST											
RAJGARH											
WR691	11	2022	C3	800	1901	2897	64	001	70885668		70885668
PRO.ADMN MA								**Total:**	**70885668**	**0**	**70885668**
RATANGARH							**Total:**		**70885668**	**0**	**70885668**
IMP UNIT						**Total:**			**70885668**	**0**	**70885668**
BHIND					**Total:**				**70885668**	**0**	**70885668**
				Total:					**70885668**	**0**	**70885668**
			Total:						**70885668**	**0**	**70885668**
	Total:								**70885668**	**0**	**70885668**
GN/MHCD TOTAL									**3443863998**	**0**	**3443863998**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	11	2022	80	800	0101	5450	64	001	25926262		25926262
WRD SEHORE								**Total:**	**25926262**	**0**	**25926262**
							Total:		**25926262**	**0**	**25926262**
						Total:			**25926262**	**0**	**25926262**
					Total:				**25926262**	**0**	**25926262**
				Total:					**25926262**	**0**	**25926262**
			B3	800	1901	2897	64	001	244125090		244125090

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	11	2022	B3	800	1901	2897	64	**Total:**	**244125090**	**0**	**244125090**
							Total:		**244125090**	**0**	**244125090**
						Total:			**244125090**	**0**	**244125090**
					Total:				**244125090**	**0**	**244125090**
				Total:					**244125090**	**0**	**244125090**
			Total:						**270051352**	**0**	**270051352**
	Total:								**270051352**	**0**	**270051352**
WR509 EE WRD RAJGARH	11	2022	80	800	0101	3368	64	001	422196		422196
								Total:	**422196**	**0**	**422196**
							Total:		**422196**	**0**	**422196**
						Total:			**422196**	**0**	**422196**
					Total:				**422196**	**0**	**422196**
				Total:					**422196**	**0**	**422196**
			Total:						**422196**	**0**	**422196**
	Total:								**422196**	**0**	**422196**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2022	80	800	1901	0670	64	001	55272		55272
								Total:	**55272**	**0**	**55272**
							Total:		**55272**	**0**	**55272**
						5592	64	001	16288		16288
								Total:	**16288**	**0**	**16288**
							Total:		**16288**	**0**	**16288**
						Total:			**71560**	**0**	**71560**
					Total:				**71560**	**0**	**71560**
				Total:					**71560**	**0**	**71560**
			Total:						**71560**	**0**	**71560**
	Total:								**71560**	**0**	**71560**
WR515 EE,E&M HEM	11	2022	57	800	0101	2884	64	001	276147		276147
								Total:	**276147**	**0**	**276147**

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For The Month/Year Of Inc : **11 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
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	11	2022	57	800	0101	2884	**Total:**		**276147**	**0**	**276147**
						Total:			**276147**	**0**	**276147**
					Total:				**276147**	**0**	**276147**
				Total:					**276147**	**0**	**276147**
			Total:						**276147**	**0**	**276147**
	Total:								**276147**	**0**	**276147**
WR518 EE,E&M,HEM WRD BHOPAL	11	2022	48	800	0102	3366	64	001	1500		1500
								Total:	**1500**	**0**	**1500**
							Total:		**1500**	**0**	**1500**
						Total:			**1500**	**0**	**1500**
					1902	3366	64	001	144515		144515
								Total:	**144515**	**0**	**144515**
							Total:		**144515**	**0**	**144515**
						Total:			**144515**	**0**	**144515**
					Total:				**146015**	**0**	**146015**
				Total:					**146015**	**0**	**146015**
			Total:						**146015**	**0**	**146015**
	Total:								**146015**	**0**	**146015**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2022	80	052	0101	0693	63	001	1806070		1806070
								Total:	**1806070**	**0**	**1806070**
							Total:		**1806070**	**0**	**1806070**
						Total:			**1806070**	**0**	**1806070**
					Total:				**1806070**	**0**	**1806070**
				Total:					**1806070**	**0**	**1806070**
			Total:						**1806070**	**0**	**1806070**
	Total:								**1806070**	**0**	**1806070**
WR521 EE WRD BETUL	11	2022	A5	800	0101	2884	64	001	14120505		14120505
								Total:	**14120505**	**0**	**14120505**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE WRD BETUL	11	2022	A5	800	0101	2884	**Total:**		**14120505**	**0**	**14120505**
						Total:			**14120505**	**0**	**14120505**
					1901	2884	64	001	6002383		6002383
								Total:	**6002383**	**0**	**6002383**
							Total:		**6002383**	**0**	**6002383**
						Total:			**6002383**	**0**	**6002383**
					Total:				**20122888**	**0**	**20122888**
				Total:					**20122888**	**0**	**20122888**
			Total:						**20122888**	**0**	**20122888**
	Total:								**20122888**	**0**	**20122888**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	11	2022	80	800	0101	5590	64	001	82725		82725
								Total:	**82725**	**0**	**82725**
							Total:		**82725**	**0**	**82725**
						Total:			**82725**	**0**	**82725**
					Total:				**82725**	**0**	**82725**
				Total:					**82725**	**0**	**82725**
			Total:						**82725**	**0**	**82725**
	Total:								**82725**	**0**	**82725**
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2022	A7	800	1901	2884	64	001	16857		16857
								Total:	**16857**	**0**	**16857**
							Total:		**16857**	**0**	**16857**
						Total:			**16857**	**0**	**16857**
					Total:				**16857**	**0**	**16857**
				Total:					**16857**	**0**	**16857**
			Total:						**16857**	**0**	**16857**
	Total:								**16857**	**0**	**16857**
WR530 EE WRD MULTAI	11	2022	A8	800	1901	2884	64	001	21000		21000
								Total:	**21000**	**0**	**21000**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	11	2022	A8	800	1901	2884	**Total:**		**21000**	**0**	**21000**
						Total:			**21000**	**0**	**21000**
					Total:				**21000**	**0**	**21000**
				Total:					**21000**	**0**	**21000**
			B2	800	1901	2884	64	001	17719010		17719010
								Total:	**17719010**	**0**	**17719010**
							Total:		**17719010**	**0**	**17719010**
						Total:			**17719010**	**0**	**17719010**
					Total:				**17719010**	**0**	**17719010**
				Total:					**17719010**	**0**	**17719010**
			Total:						**17740010**	**0**	**17740010**
	Total:								**17740010**	**0**	**17740010**
WR538 EE,WRD SHEOPURKALAON	11	2022	80	800	0101	2358	64	001	53105		53105
								Total:	**53105**	**0**	**53105**
							Total:		**53105**	**0**	**53105**
						Total:			**53105**	**0**	**53105**
					Total:				**53105**	**0**	**53105**
				Total:					**53105**	**0**	**53105**
			Total:						**53105**	**0**	**53105**
	Total:								**53105**	**0**	**53105**
WR542 EE WRD UJJAIN	11	2022	80	800	0101	2347	64	001	1473072		1473072
								Total:	**1473072**	**0**	**1473072**
							Total:		**1473072**	**0**	**1473072**
						Total:			**1473072**	**0**	**1473072**
					Total:				**1473072**	**0**	**1473072**
				Total:					**1473072**	**0**	**1473072**
			Total:						**1473072**	**0**	**1473072**
	Total:								**1473072**	**0**	**1473072**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546	EE	11	2022	48	800	1902	3366	64	001	27370		27370
WRD, E&M									**Total:**	**27370**	**0**	**27370**
LIGHT								**Total:**		**27370**	**0**	**27370**
MACHINERY							**Total:**			**27370**	**0**	**27370**
DHAR						**Total:**				**27370**	**0**	**27370**
					Total:					**27370**	**0**	**27370**
				Total:						**27370**	**0**	**27370**
		Total:								**27370**	**0**	**27370**
WR549	EE	11	2022	80	800	1901	1903	64	001	35711		35711
WRD									**Total:**	**35711**	**0**	**35711**
KHANDWA								**Total:**		**35711**	**0**	**35711**
							1908	64	001	3213300		3213300
									Total:	**3213300**	**0**	**3213300**
								Total:		**3213300**	**0**	**3213300**
							Total:			**3249011**	**0**	**3249011**
						Total:				**3249011**	**0**	**3249011**
					Total:					**3249011**	**0**	**3249011**
				Total:						**3249011**	**0**	**3249011**
		Total:								**3249011**	**0**	**3249011**
WR550	EE	11	2022	25	800	0102	3366	64	002	41436		41436
WRD DN.NO.1									**Total:**	**41436**	**0**	**41436**
JHABUA								**Total:**		**41436**	**0**	**41436**
							Total:			**41436**	**0**	**41436**
						Total:				**41436**	**0**	**41436**
					Total:					**41436**	**0**	**41436**
				Total:						**41436**	**0**	**41436**
		Total:								**41436**	**0**	**41436**
WR552	EE	11	2022	98	800	1902	2897	64	001	214548		214548

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE WR DN.1 DHAR	11	2022	98	800	1902	2897	64	**Total:**	**214548**	**0**	**214548**
							Total:		**214548**	**0**	**214548**
						Total:			**214548**	**0**	**214548**
					Total:				**214548**	**0**	**214548**
				Total:					**214548**	**0**	**214548**
			Total:						**214548**	**0**	**214548**
	Total:								**214548**	**0**	**214548**
WR555 EE WRD MANAWAR DHAR	11	2022	48	800	0102	3366	64	001	5667689		5667689
								Total:	**5667689**	**0**	**5667689**
							Total:		**5667689**	**0**	**5667689**
						Total:			**5667689**	**0**	**5667689**
					1902	3366	64	001	24971987		24971987
								Total:	**24971987**	**0**	**24971987**
							Total:		**24971987**	**0**	**24971987**
						Total:			**24971987**	**0**	**24971987**
					Total:				**30639676**	**0**	**30639676**
				Total:					**30639676**	**0**	**30639676**
			Total:						**30639676**	**0**	**30639676**
	Total:								**30639676**	**0**	**30639676**
WR558 EE HIRAN WRD JABALPUR	11	2022	76	800	0101	2884	64	001	6321		6321
								Total:	**6321**	**0**	**6321**
							Total:		**6321**	**0**	**6321**
						Total:			**6321**	**0**	**6321**
					1901	2884	64	001	133412847		133412847
								Total:	**133412847**	**0**	**133412847**
							Total:		**133412847**	**0**	**133412847**
						Total:			**133412847**	**0**	**133412847**
					Total:				**133419168**	**0**	**133419168**
				Total:					**133419168**	**0**	**133419168**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	11	2022	80	800	0101	0638	64	001	45185870		45185870
								Total:	**45185870**	**0**	**45185870**
							Total:		**45185870**	**0**	**45185870**
						Total:			**45185870**	**0**	**45185870**
					1901	0638	64	001	62161384		62161384
								Total:	**62161384**	**0**	**62161384**
							Total:		**62161384**	**0**	**62161384**
						0643	64	001	39600000		39600000
								Total:	**39600000**	**0**	**39600000**
							Total:		**39600000**	**0**	**39600000**
						Total:			**101761384**	**0**	**101761384**
					Total:				**146947254**	**0**	**146947254**
				Total:					**146947254**	**0**	**146947254**
			Total:						**280366422**	**0**	**280366422**
	Total:								**280366422**	**0**	**280366422**
WR561 EE WRD DINDORI	11	2022	95	800	0102	2897	64	002	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
WR586 DIRECTOR RESEARCH, BHOPAL	11	2022	48	800	1902	3366	64	001	36690		36690
								Total:	**36690**	**0**	**36690**
							Total:		**36690**	**0**	**36690**
						Total:			**36690**	**0**	**36690**
					Total:				**36690**	**0**	**36690**
				Total:					**36690**	**0**	**36690**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR586 DIRECTOR RESEARCH, BHOPAL	11	2022	**Total:**						**36690**	**0**	**36690**
	Total:								**36690**	**0**	**36690**
WR598 EE WRD DN. NO.2 SHAHDOL	11	2022	80	800	1903	1913	64	001	1998701		1998701
								Total:	**1998701**	**0**	**1998701**
							Total:		**1998701**	**0**	**1998701**
						Total:			**1998701**	**0**	**1998701**
					Total:				**1998701**	**0**	**1998701**
				Total:					**1998701**	**0**	**1998701**
			Total:						**1998701**	**0**	**1998701**
	Total:								**1998701**	**0**	**1998701**
WR608 EE WRD 1 SAGAR	11	2022	80	005	0101	3363	61		166246		166246
								Total:	**166246**	**0**	**166246**
							Total:		**166246**	**0**	**166246**
						Total:			**166246**	**0**	**166246**
					Total:				**166246**	**0**	**166246**
				Total:					**166246**	**0**	**166246**
			A4	800	1901	2884	64	001	37347		37347
								Total:	**37347**	**0**	**37347**
							Total:		**37347**	**0**	**37347**
						Total:			**37347**	**0**	**37347**
					Total:				**37347**	**0**	**37347**
				Total:					**37347**	**0**	**37347**
			Total:						**203593**	**0**	**203593**
	Total:								**203593**	**0**	**203593**
WR610 EE WRD DAMOH	11	2022	80	800	1901	0641	64	001	2314488		2314488
								Total:	**2314488**	**0**	**2314488**

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	11	2022	80	800	1901	0641	**Total:**		**2314488**	**0**	**2314488**
						1907	64	001	36355		36355
								Total:	**36355**	**0**	**36355**
							Total:		**36355**	**0**	**36355**
						Total:			**2350843**	**0**	**2350843**
					Total:				**2350843**	**0**	**2350843**
				Total:					**2350843**	**0**	**2350843**
			Total:						**2350843**	**0**	**2350843**
	Total:								**2350843**	**0**	**2350843**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2022	57	800	0103	2884	64	001	307155		307155
								Total:	**307155**	**0**	**307155**
							Total:		**307155**	**0**	**307155**
						Total:			**307155**	**0**	**307155**
					Total:				**307155**	**0**	**307155**
				Total:					**307155**	**0**	**307155**
			80	800	1901	1906	64	001	559478		559478
								Total:	**559478**	**0**	**559478**
							Total:		**559478**	**0**	**559478**
						Total:			**559478**	**0**	**559478**
					Total:				**559478**	**0**	**559478**
				Total:					**559478**	**0**	**559478**
			Total:						**866633**	**0**	**866633**
	Total:								**866633**	**0**	**866633**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	11	2022	91	800	1901	2884	64	001	9997447		9997447
								Total:	**9997447**	**0**	**9997447**
							Total:		**9997447**	**0**	**9997447**
						Total:			**9997447**	**0**	**9997447**
					Total:				**9997447**	**0**	**9997447**
				Total:					**9997447**	**0**	**9997447**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	11	2022	**Total:**						**9997447**	**0**	**9997447**
	Total:								**9997447**	**0**	**9997447**
WR650 EE,WR DIVISION,BURHANPUR	11	2022	80	800	0101	2364	64	001	5838576		5838576
								Total:	**5838576**	**0**	**5838576**
							Total:		**5838576**	**0**	**5838576**
						Total:			**5838576**	**0**	**5838576**
					Total:				**5838576**	**0**	**5838576**
				Total:					**5838576**	**0**	**5838576**
			Total:						**5838576**	**0**	**5838576**
	Total:								**5838576**	**0**	**5838576**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	11	2022	61	800	0101	2884	64	001	56352		56352
								Total:	**56352**	**0**	**56352**
							Total:		**56352**	**0**	**56352**
						Total:			**56352**	**0**	**56352**
					Total:				**56352**	**0**	**56352**
				Total:					**56352**	**0**	**56352**
			Total:						**56352**	**0**	**56352**
	Total:								**56352**	**0**	**56352**
WR657 EE.WRD,JAORA DISTT.MORENA	11	2022	10	800	1901	2897	64	001	1765573		1765573
								Total:	**1765573**	**0**	**1765573**
							Total:		**1765573**	**0**	**1765573**
						Total:			**1765573**	**0**	**1765573**
					Total:				**1765573**	**0**	**1765573**
				Total:					**1765573**	**0**	**1765573**
			Total:						**1765573**	**0**	**1765573**
	Total:								**1765573**	**0**	**1765573**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2022	80	800	1901	0670	64	001	8337605		8337605
								Total:	**8337605**	**0**	**8337605**
							Total:		**8337605**	**0**	**8337605**
						Total:			**8337605**	**0**	**8337605**
					Total:				**8337605**	**0**	**8337605**
				Total:					**8337605**	**0**	**8337605**
			Total:						**8337605**	**0**	**8337605**
	Total:								**8337605**	**0**	**8337605**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2022	57	800	0103	2884	64	001	228341971		228341971
								Total:	**228341971**	**0**	**228341971**
							Total:		**228341971**	**0**	**228341971**
						Total:			**228341971**	**0**	**228341971**
					Total:				**228341971**	**0**	**228341971**
				Total:					**228341971**	**0**	**228341971**
			60	800	1901	2884	64	001	32800983		32800983
								Total:	**32800983**	**0**	**32800983**
							Total:		**32800983**	**0**	**32800983**
						Total:			**32800983**	**0**	**32800983**
					Total:				**32800983**	**0**	**32800983**
				Total:					**32800983**	**0**	**32800983**
			80	800	0101	6599	64	001	9821536		9821536
								Total:	**9821536**	**0**	**9821536**
							Total:		**9821536**	**0**	**9821536**
						Total:			**9821536**	**0**	**9821536**
					Total:				**9821536**	**0**	**9821536**
				Total:					**9821536**	**0**	**9821536**
			Total:						**270964490**	**0**	**270964490**
	Total:								**270964490**	**0**	**270964490**
WR682	11	2022	80	800	1901	0641	64	001	160989		160989

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	11	2022	80	800	1901	0641	64	**Total:**	**160989**	**0**	**160989**
							Total:		**160989**	**0**	**160989**
						1906	64	001	48166500		48166500
								Total:	**48166500**	**0**	**48166500**
							Total:		**48166500**	**0**	**48166500**
						Total:			**48327489**	**0**	**48327489**
					Total:				**48327489**	**0**	**48327489**
				Total:					**48327489**	**0**	**48327489**
			Total:						**48327489**	**0**	**48327489**
	Total:								**48327489**	**0**	**48327489**
GN/MHCD TOTAL									**987544452**	**0**	**987544452**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	11	2022		101	0101	3803	64	002	646128		646128
								Total:	**646128**	**0**	**646128**
							Total:		**646128**	**0**	**646128**
						Total:			**646128**	**0**	**646128**
					Total:				**646128**	**0**	**646128**
				Total:					**646128**	**0**	**646128**
			Total:						**646128**	**0**	**646128**
	Total:								**646128**	**0**	**646128**
WR502 EE WRD	11	2022		101	0101	3803	64	002	205485		205485
								Total:	**205485**	**0**	**205485**

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For The Month/Year Of Inc : **11 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	11	2022		101	0101	3803	**Total:**		**205485**	**0**	**205485**
WRD SHAJAPUR							**Total:**			**205485**	**0**	**205485**
						Total:				**205485**	**0**	**205485**
					Total:					**205485**	**0**	**205485**
				Total:						**205485**	**0**	**205485**
		Total:								**205485**	**0**	**205485**
WR504	EE	11	2022		101	0101	3803	61		100629		100629
WRD SEHORE									**Total:**	**100629**	**0**	**100629**
								64	002	4582776		4582776
									Total:	**4582776**	**0**	**4582776**
								Total:		**4683405**	**0**	**4683405**
							6079	64	001	474402		474402
									Total:	**474402**	**0**	**474402**
								Total:		**474402**	**0**	**474402**
							Total:			**5157807**	**0**	**5157807**
						Total:				**5157807**	**0**	**5157807**
					Total:					**5157807**	**0**	**5157807**
				Total:						**5157807**	**0**	**5157807**
		Total:								**5157807**	**0**	**5157807**
WR508	EE	11	2022		101	0101	3803	64	002	678050		678050
WRD GUNA									**Total:**	**678050**	**0**	**678050**
								Total:		**678050**	**0**	**678050**
							Total:			**678050**	**0**	**678050**
						Total:				**678050**	**0**	**678050**
					Total:					**678050**	**0**	**678050**
				Total:						**678050**	**0**	**678050**
		Total:								**678050**	**0**	**678050**
WR509	EE	11	2022		101	0101	3803	64	002	6798613		6798613

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022		101	0101	3803	64	**Total:**	**6798613**	**0**	**6798613**
							Total:		**6798613**	**0**	**6798613**
						Total:			**6798613**	**0**	**6798613**
					Total:				**6798613**	**0**	**6798613**
				Total:					**6798613**	**0**	**6798613**
			Total:						**6798613**	**0**	**6798613**
	Total:								**6798613**	**0**	**6798613**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2022		101	0101	3803	64	002	289850		289850
								Total:	**289850**	**0**	**289850**
							Total:		**289850**	**0**	**289850**
						Total:			**289850**	**0**	**289850**
					Total:				**289850**	**0**	**289850**
				Total:					**289850**	**0**	**289850**
			Total:						**289850**	**0**	**289850**
	Total:								**289850**	**0**	**289850**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	11	2022		101	0101	3803	64	002	1688445		1688445
								Total:	**1688445**	**0**	**1688445**
							Total:		**1688445**	**0**	**1688445**
						Total:			**1688445**	**0**	**1688445**
					Total:				**1688445**	**0**	**1688445**
				800	0102	3828	64	002	219287		219287
								Total:	**219287**	**0**	**219287**
							Total:		**219287**	**0**	**219287**
						Total:			**219287**	**0**	**219287**
					Total:				**219287**	**0**	**219287**
				Total:					**1907732**	**0**	**1907732**
			Total:						**1907732**	**0**	**1907732**
	Total:								**1907732**	**0**	**1907732**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516 EE,E&M WRD BALAGHAT	11	2022		101	0101	3803	64	002	4000		4000
								Total:	**4000**	**0**	**4000**
							Total:		**4000**	**0**	**4000**
						Total:			**4000**	**0**	**4000**
					Total:				**4000**	**0**	**4000**
				800	0102	3828	64	002	7589		7589
								Total:	**7589**	**0**	**7589**
							Total:		**7589**	**0**	**7589**
						Total:			**7589**	**0**	**7589**
					Total:				**7589**	**0**	**7589**
				Total:					**11589**	**0**	**11589**
			Total:						**11589**	**0**	**11589**
	Total:								**11589**	**0**	**11589**
WR518 EE,E&M,HEM WRD BHOPAL	11	2022		101	0101	3803	64	002	471015		471015
								Total:	**471015**	**0**	**471015**
							Total:		**471015**	**0**	**471015**
						Total:			**471015**	**0**	**471015**
					Total:				**471015**	**0**	**471015**
				800	0102	3828	64	002	244495		244495
								Total:	**244495**	**0**	**244495**
							Total:		**244495**	**0**	**244495**
						Total:			**244495**	**0**	**244495**
					Total:				**244495**	**0**	**244495**
				Total:					**715510**	**0**	**715510**
			Total:						**715510**	**0**	**715510**
	Total:								**715510**	**0**	**715510**
WR519 DY.DIRECTOR& EE,SS	11	2022		101	0101	3803	64	002	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2022		101	0101	**Total:**			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
WR521 EE WRD BETUL	11	2022		800	0102	3828	64	002	2707123		2707123
								Total:	**2707123**	**0**	**2707123**
							Total:		**2707123**	**0**	**2707123**
						Total:			**2707123**	**0**	**2707123**
					Total:				**2707123**	**0**	**2707123**
				Total:					**2707123**	**0**	**2707123**
			Total:						**2707123**	**0**	**2707123**
	Total:								**2707123**	**0**	**2707123**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	11	2022		101	0101	3803	64	002	5434690		5434690
								Total:	**5434690**	**0**	**5434690**
							Total:		**5434690**	**0**	**5434690**
						Total:			**5434690**	**0**	**5434690**
					Total:				**5434690**	**0**	**5434690**
				Total:					**5434690**	**0**	**5434690**
			Total:						**5434690**	**0**	**5434690**
	Total:								**5434690**	**0**	**5434690**
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2022		800	0102	3828	64	002	381812		381812
								Total:	**381812**	**0**	**381812**
							Total:		**381812**	**0**	**381812**
						Total:			**381812**	**0**	**381812**
					Total:				**381812**	**0**	**381812**
				Total:					**381812**	**0**	**381812**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	11	2022	**Total:**						**381812**	**0**	**381812**
	Total:								**381812**	**0**	**381812**
WR530 EE WRD MULTAI DISTT.BETUL	11	2022		101	0101	3803	64	002	5755986		5755986
								Total:	**5755986**	**0**	**5755986**
							Total:		**5755986**	**0**	**5755986**
						Total:			**5755986**	**0**	**5755986**
					Total:				**5755986**	**0**	**5755986**
				Total:					**5755986**	**0**	**5755986**
			Total:						**5755986**	**0**	**5755986**
	Total:								**5755986**	**0**	**5755986**
WR532 EE,WRD,SHIVPURI	11	2022		101	0101	3803	64	002	30862		30862
								Total:	**30862**	**0**	**30862**
							Total:		**30862**	**0**	**30862**
						Total:			**30862**	**0**	**30862**
					Total:				**30862**	**0**	**30862**
				Total:					**30862**	**0**	**30862**
			Total:						**30862**	**0**	**30862**
	Total:								**30862**	**0**	**30862**
WR534 EE WRD GOHAD. DISTT.BHIND	11	2022		101	0101	3803	64	001	103146		103146
								Total:	**103146**	**0**	**103146**
							Total:		**103146**	**0**	**103146**
						Total:			**103146**	**0**	**103146**
					Total:				**103146**	**0**	**103146**
				Total:					**103146**	**0**	**103146**
			Total:						**103146**	**0**	**103146**
	Total:								**103146**	**0**	**103146**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORENA	11	2022		101	0101	3803	64	002	383143		383143
								Total:	**383143**	**0**	**383143**
							Total:		**383143**	**0**	**383143**
						Total:			**383143**	**0**	**383143**
					Total:				**383143**	**0**	**383143**
				Total:					**383143**	**0**	**383143**
			Total:						**383143**	**0**	**383143**
	Total:								**383143**	**0**	**383143**
WR541 EE WRD INDORE	11	2022		101	0101	3803	64	002	2740239		2740239
								Total:	**2740239**	**0**	**2740239**
							Total:		**2740239**	**0**	**2740239**
						Total:			**2740239**	**0**	**2740239**
					Total:				**2740239**	**0**	**2740239**
				Total:					**2740239**	**0**	**2740239**
			Total:						**2740239**	**0**	**2740239**
	Total:								**2740239**	**0**	**2740239**
WR542 EE WRD UJJAIN	11	2022		101	0101	3803	64	002	8633190		8633190
								Total:	**8633190**	**0**	**8633190**
							Total:		**8633190**	**0**	**8633190**
						Total:			**8633190**	**0**	**8633190**
					Total:				**8633190**	**0**	**8633190**
				Total:					**8633190**	**0**	**8633190**
			Total:						**8633190**	**0**	**8633190**
	Total:								**8633190**	**0**	**8633190**
WR543 EE WRD RATLAM	11	2022		101	0101	3803	64	002	350455		350455
								Total:	**350455**	**0**	**350455**
							Total:		**350455**	**0**	**350455**
						Total:			**350455**	**0**	**350455**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	11	2022		101	**Total:**				**350455**	**0**	**350455**
WRD RATLAM				800	0102	3828	64	002	4220587		4220587
								Total:	**4220587**	**0**	**4220587**
							Total:		**4220587**	**0**	**4220587**
						Total:			**4220587**	**0**	**4220587**
					Total:				**4220587**	**0**	**4220587**
				Total:					**4571042**	**0**	**4571042**
			Total:						**4571042**	**0**	**4571042**
	Total:								**4571042**	**0**	**4571042**
WR544 EE	11	2022		101	0101	3803	64	002	100631		100631
WRD MANDSAUR								**Total:**	**100631**	**0**	**100631**
							Total:		**100631**	**0**	**100631**
						Total:			**100631**	**0**	**100631**
					Total:				**100631**	**0**	**100631**
				Total:					**100631**	**0**	**100631**
			Total:						**100631**	**0**	**100631**
	Total:								**100631**	**0**	**100631**
WR546 EE	11	2022		101	0101	3803	64	002	2131951		2131951
WRD, E&M LIGHT MACHINERY DHAR								**Total:**	**2131951**	**0**	**2131951**
							Total:		**2131951**	**0**	**2131951**
						Total:			**2131951**	**0**	**2131951**
					Total:				**2131951**	**0**	**2131951**
				Total:					**2131951**	**0**	**2131951**
			Total:						**2131951**	**0**	**2131951**
	Total:								**2131951**	**0**	**2131951**
WR547 EE	11	2022		800	0102	3828	61		100000		100000
WRD BARWANI								**Total:**	**100000**	**0**	**100000**
							64	002	26929175		26929175

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 WRD BARWANI	EE	11	2022		800	0102	3828	64	**Total:**	**26929175**	**0**	**26929175**
								Total:		**27029175**	**0**	**27029175**
							Total:			**27029175**	**0**	**27029175**
						Total:				**27029175**	**0**	**27029175**
					Total:					**27029175**	**0**	**27029175**
				Total:						**27029175**	**0**	**27029175**
		Total:								**27029175**	**0**	**27029175**
WR548 WRD KHARGONE	EE	11	2022		101	0101	3803	64	002	4804444		4804444
									Total:	**4804444**	**0**	**4804444**
								Total:		**4804444**	**0**	**4804444**
							Total:			**4804444**	**0**	**4804444**
						Total:				**4804444**	**0**	**4804444**
					800	0102	3828	64	002	462151		462151
									Total:	**462151**	**0**	**462151**
								Total:		**462151**	**0**	**462151**
							Total:			**462151**	**0**	**462151**
						Total:				**462151**	**0**	**462151**
					Total:					**5266595**	**0**	**5266595**
				Total:						**5266595**	**0**	**5266595**
		Total:								**5266595**	**0**	**5266595**
WR549 WRD KHANDWA	EE	11	2022		101	0101	3803	61		500		500
									Total:	**500**	**0**	**500**
								64	002	89757		89757
									Total:	**89757**	**0**	**89757**
								Total:		**90257**	**0**	**90257**
							Total:			**90257**	**0**	**90257**
						Total:				**90257**	**0**	**90257**
					Total:					**90257**	**0**	**90257**
				Total:						**90257**	**0**	**90257**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 WRD KHANDWA	EE	**Total:**								**90257**	**0**	**90257**
WR550 WRD DN.NO.1 JHABUA	EE	11	2022		800	0102	3828	64	002	100941		100941
									Total:	**100941**	**0**	**100941**
								Total:		**100941**	**0**	**100941**
							Total:			**100941**	**0**	**100941**
						Total:				**100941**	**0**	**100941**
					Total:					**100941**	**0**	**100941**
				Total:						**100941**	**0**	**100941**
		Total:								**100941**	**0**	**100941**
WR551 WRD ALIRAJPUR JHABUA	EE	11	2022		800	0102	3828	64	002	165634		165634
									Total:	**165634**	**0**	**165634**
								Total:		**165634**	**0**	**165634**
							Total:			**165634**	**0**	**165634**
						Total:				**165634**	**0**	**165634**
					Total:					**165634**	**0**	**165634**
				Total:						**165634**	**0**	**165634**
		Total:								**165634**	**0**	**165634**
WR552 WR DN.1 DHAR	EE	11	2022		101	0101	3803	64	002	202299		202299
									Total:	**202299**	**0**	**202299**
								Total:		**202299**	**0**	**202299**
							Total:			**202299**	**0**	**202299**
						Total:				**202299**	**0**	**202299**
					800	0102	3828	64	002	280421		280421
									Total:	**280421**	**0**	**280421**
								Total:		**280421**	**0**	**280421**
							Total:			**280421**	**0**	**280421**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE WR DN.1 DHAR	11	2022		800	**Total:**				**280421**	**0**	**280421**
				Total:					**482720**	**0**	**482720**
			Total:						**482720**	**0**	**482720**
	Total:								**482720**	**0**	**482720**
WR557 EE WR DN.NEEMUCH	11	2022		101	0101	3803	64	002	14473894		14473894
								Total:	**14473894**	**0**	**14473894**
							Total:		**14473894**	**0**	**14473894**
						Total:			**14473894**	**0**	**14473894**
					Total:				**14473894**	**0**	**14473894**
				Total:					**14473894**	**0**	**14473894**
			Total:						**14473894**	**0**	**14473894**
	Total:								**14473894**	**0**	**14473894**
WR558 EE HIRAN WRD JABALPUR	11	2022		800	0102	3828	64	002	38746		38746
								Total:	**38746**	**0**	**38746**
							Total:		**38746**	**0**	**38746**
						Total:			**38746**	**0**	**38746**
					Total:				**38746**	**0**	**38746**
				Total:					**38746**	**0**	**38746**
			Total:						**38746**	**0**	**38746**
	Total:								**38746**	**0**	**38746**
WR559 EE WRD MANDLA	11	2022		800	0102	3828	64	002	1880954		1880954
								Total:	**1880954**	**0**	**1880954**
							Total:		**1880954**	**0**	**1880954**
						Total:			**1880954**	**0**	**1880954**
					Total:				**1880954**	**0**	**1880954**
				Total:					**1880954**	**0**	**1880954**
			Total:						**1880954**	**0**	**1880954**
	Total:								**1880954**	**0**	**1880954**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	11	2022		800	0102	3828	64	002	286432		286432
								Total:	**286432**	**0**	**286432**
							Total:		**286432**	**0**	**286432**
						Total:			**286432**	**0**	**286432**
					Total:				**286432**	**0**	**286432**
				Total:					**286432**	**0**	**286432**
			Total:						**286432**	**0**	**286432**
	Total:								**286432**	**0**	**286432**
WR564 EE WRD SEONI	11	2022		101	0101	3803	64	002	141792		141792
								Total:	**141792**	**0**	**141792**
							Total:		**141792**	**0**	**141792**
						Total:			**141792**	**0**	**141792**
					Total:				**141792**	**0**	**141792**
				800	0102	3828	64	002	14414902		14414902
								Total:	**14414902**	**0**	**14414902**
							Total:		**14414902**	**0**	**14414902**
						Total:			**14414902**	**0**	**14414902**
					Total:				**14414902**	**0**	**14414902**
				Total:					**14556694**	**0**	**14556694**
			Total:						**14556694**	**0**	**14556694**
	Total:								**14556694**	**0**	**14556694**
WR565 EE,WRD ,CHHINDWARA	11	2022		101	0101	3803	64	002	1185000		1185000
								Total:	**1185000**	**0**	**1185000**
							Total:		**1185000**	**0**	**1185000**
						Total:			**1185000**	**0**	**1185000**
					Total:				**1185000**	**0**	**1185000**
				Total:					**1185000**	**0**	**1185000**
			Total:						**1185000**	**0**	**1185000**
	Total:								**1185000**	**0**	**1185000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	11	2022		800	0102	3828	64	002	178294		178294
								Total:	**178294**	**0**	**178294**
							Total:		**178294**	**0**	**178294**
						Total:			**178294**	**0**	**178294**
					Total:				**178294**	**0**	**178294**
				Total:					**178294**	**0**	**178294**
			Total:						**178294**	**0**	**178294**
	Total:								**178294**	**0**	**178294**
WR579 EE,GROUND WATER SERVEY DN.3,SAGAR	11	2022		101	0101	6070	64	001	20815		20815
								Total:	**20815**	**0**	**20815**
							Total:		**20815**	**0**	**20815**
						Total:			**20815**	**0**	**20815**
					Total:				**20815**	**0**	**20815**
				Total:					**20815**	**0**	**20815**
			Total:						**20815**	**0**	**20815**
	Total:								**20815**	**0**	**20815**
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	11	2022		101	0101	6070	64	001	142945		142945
								Total:	**142945**	**0**	**142945**
							Total:		**142945**	**0**	**142945**
						Total:			**142945**	**0**	**142945**
					Total:				**142945**	**0**	**142945**
				Total:					**142945**	**0**	**142945**
			Total:						**142945**	**0**	**142945**
	Total:								**142945**	**0**	**142945**
WR582 EE,GROUND WATER SURVEY DN.	11	2022		101	0101	6070	64	001	22032		22032
								Total:	**22032**	**0**	**22032**
							Total:		**22032**	**0**	**22032**
						Total:			**22032**	**0**	**22032**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	11	2022		101	**Total:**				**22032**	**0**	**22032**
				Total:					**22032**	**0**	**22032**
			Total:						**22032**	**0**	**22032**
	Total:								**22032**	**0**	**22032**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	11	2022		102	0801	0821	64	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**
WR596 EE WRD SATNA (M.P.)	11	2022		101	0101	3803	64	002	3045129		3045129
								Total:	**3045129**	**0**	**3045129**
							Total:		**3045129**	**0**	**3045129**
						Total:			**3045129**	**0**	**3045129**
					Total:				**3045129**	**0**	**3045129**
				Total:					**3045129**	**0**	**3045129**
			Total:						**3045129**	**0**	**3045129**
	Total:								**3045129**	**0**	**3045129**
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	11	2022		800	0102	3828	64	002	7142798		7142798
								Total:	**7142798**	**0**	**7142798**
							Total:		**7142798**	**0**	**7142798**
						Total:			**7142798**	**0**	**7142798**
					Total:				**7142798**	**0**	**7142798**
				Total:					**7142798**	**0**	**7142798**
			Total:						**7142798**	**0**	**7142798**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**Total:**								**7142798**	**0**	**7142798**
WR604 EE WRD KATNI	11	2022		101	0101	3803	61		206755		206755
								Total:	**206755**	**0**	**206755**
							64	002	57828		57828
								Total:	**57828**	**0**	**57828**
							Total:		**264583**	**0**	**264583**
						Total:			**264583**	**0**	**264583**
					Total:				**264583**	**0**	**264583**
				Total:					**264583**	**0**	**264583**
			Total:						**264583**	**0**	**264583**
	Total:								**264583**	**0**	**264583**
WR607 EE WRD PANNA	11	2022		101	0101	3803	61		48876		48876
								Total:	**48876**	**0**	**48876**
							64	002	8688454		8688454
								Total:	**8688454**	**0**	**8688454**
							Total:		**8737330**	**0**	**8737330**
						Total:			**8737330**	**0**	**8737330**
					Total:				**8737330**	**0**	**8737330**
				Total:					**8737330**	**0**	**8737330**
			Total:						**8737330**	**0**	**8737330**
	Total:								**8737330**	**0**	**8737330**
WR608 EE WRD 1 SAGAR	11	2022		101	0101	3803	64	002	13853875		13853875
								Total:	**13853875**	**0**	**13853875**
							Total:		**13853875**	**0**	**13853875**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	11	2022		101	0101	**Total:**			**13853875**	**0**	**13853875**
					Total:				**13853875**	**0**	**13853875**
				Total:					**13853875**	**0**	**13853875**
			Total:						**13853875**	**0**	**13853875**
	Total:								**13853875**	**0**	**13853875**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	11	2022		101	0101	3803	64	002	679375		679375
								Total:	**679375**	**0**	**679375**
							Total:		**679375**	**0**	**679375**
						Total:			**679375**	**0**	**679375**
					Total:				**679375**	**0**	**679375**
				Total:					**679375**	**0**	**679375**
			Total:						**679375**	**0**	**679375**
	Total:								**679375**	**0**	**679375**
WR618 EE,UPPERPUR VA CANAL DN,REWA	11	2022		101	0101	3803	64	002	252345		252345
								Total:	**252345**	**0**	**252345**
							Total:		**252345**	**0**	**252345**
						Total:			**252345**	**0**	**252345**
					Total:				**252345**	**0**	**252345**
				Total:					**252345**	**0**	**252345**
			Total:						**252345**	**0**	**252345**
	Total:								**252345**	**0**	**252345**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	11	2022		101	0101	3803	64	002	299845		299845
								Total:	**299845**	**0**	**299845**
							Total:		**299845**	**0**	**299845**
						Total:			**299845**	**0**	**299845**
					Total:				**299845**	**0**	**299845**
				Total:					**299845**	**0**	**299845**
			Total:						**299845**	**0**	**299845**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**Total:**								**299845**	**0**	**299845**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	11	2022		101	0101	6079	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	11	2022		101	0101	3803	64	002	965459		965459
								Total:	**965459**	**0**	**965459**
							Total:		**965459**	**0**	**965459**
						Total:			**965459**	**0**	**965459**
					Total:				**965459**	**0**	**965459**
				Total:					**965459**	**0**	**965459**
			Total:						**965459**	**0**	**965459**
	Total:								**965459**	**0**	**965459**
WR650 EE,WR DIVISION,BURHANPUR	11	2022		800	0102	3828	64	002	2071842		2071842
								Total:	**2071842**	**0**	**2071842**
							Total:		**2071842**	**0**	**2071842**
						Total:			**2071842**	**0**	**2071842**
					Total:				**2071842**	**0**	**2071842**
				Total:					**2071842**	**0**	**2071842**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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	11	2022	**Total:**						**2071842**	**0**	**2071842**
	Total:								**2071842**	**0**	**2071842**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	11	2022		101	0101	3803	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**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2022		101	0101	3803	64	002	1998699		1998699
								Total:	**1998699**	**0**	**1998699**
							Total:		**1998699**	**0**	**1998699**
						Total:			**1998699**	**0**	**1998699**
					Total:				**1998699**	**0**	**1998699**
				Total:					**1998699**	**0**	**1998699**
			Total:						**1998699**	**0**	**1998699**
	Total:								**1998699**	**0**	**1998699**
WR685 WATER RESOURCES DIVISION CHHATARPUR	11	2022		800	0102	3828	61		200000		200000
								Total:	**200000**	**0**	**200000**
							Total:		**200000**	**0**	**200000**
						Total:			**200000**	**0**	**200000**
					Total:				**200000**	**0**	**200000**
				Total:					**200000**	**0**	**200000**
			Total:						**200000**	**0**	**200000**
	Total:								**200000**	**0**	**200000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
GN/MHCD TOTAL									**157566987**	**0**	**157566987**

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	11	2022	01	103	0101	5711	64	001	10000000		10000000
WRD UJJAIN								**Total:**	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
GN/MHCD TOTAL									**10000000**	**0**	**10000000**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	11	2022	01	053		0183	33	001	2800125		2800125
PWD DN. NO.1 GWALIOR								**Total:**	**2800125**	**0**	**2800125**
							Total:		**2800125**	**0**	**2800125**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	01	053		3383	33	001	138002		138002
								Total:	**138002**	**0**	**138002**
							Total:		**138002**	**0**	**138002**
						Total:			**2938127**	**0**	**2938127**
					Total:				**2938127**	**0**	**2938127**
				Total:					**2938127**	**0**	**2938127**
			Total:						**2938127**	**0**	**2938127**
	Total:								**2938127**	**0**	**2938127**
PW527 EE PWD B/R DN. DATIA	11	2022	01	053		0183	33	001	594454		594454
								Total:	**594454**	**0**	**594454**
							Total:		**594454**	**0**	**594454**
						Total:			**594454**	**0**	**594454**
					Total:				**594454**	**0**	**594454**
				Total:					**594454**	**0**	**594454**
			Total:						**594454**	**0**	**594454**
	Total:								**594454**	**0**	**594454**
PW529 EE PWD B/R DN. MORENA.	11	2022	01	053		0183	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2022	01	053		0183	33	001	256859		256859
								Total:	**256859**	**0**	**256859**
							Total:		**256859**	**0**	**256859**
						Total:			**256859**	**0**	**256859**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2022	01	053	**Total:**				**256859**	**0**	**256859**
				Total:					**256859**	**0**	**256859**
			Total:						**256859**	**0**	**256859**
	Total:								**256859**	**0**	**256859**
PW534 EE PWD DN. NO.1 SAGAR	11	2022	01	053		0183	33	001	5916742		5916742
								Total:	**5916742**	**0**	**5916742**
							Total:		**5916742**	**0**	**5916742**
						3383	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**7416742**	**0**	**7416742**
					Total:				**7416742**	**0**	**7416742**
				Total:					**7416742**	**0**	**7416742**
			Total:						**7416742**	**0**	**7416742**
	Total:								**7416742**	**0**	**7416742**
PW535 EE PWD, (B/R) DN. DAMOH	11	2022	01	053		0183	33	001	138935		138935
								Total:	**138935**	**0**	**138935**
							Total:		**138935**	**0**	**138935**
						Total:			**138935**	**0**	**138935**
					Total:				**138935**	**0**	**138935**
				Total:					**138935**	**0**	**138935**
			Total:						**138935**	**0**	**138935**
	Total:								**138935**	**0**	**138935**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2022	01	053		0183	33	001	1747714		1747714
								Total:	**1747714**	**0**	**1747714**
							Total:		**1747714**	**0**	**1747714**
						Total:			**1747714**	**0**	**1747714**
					Total:				**1747714**	**0**	**1747714**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2022	01	**Total:**					**1747714**	**0**	**1747714**
			Total:						**1747714**	**0**	**1747714**
	Total:								**1747714**	**0**	**1747714**
PW539 EE PWD (E/M) DN. GWALIOR	11	2022	01	053		0183	33	001	633748		633748
								Total:	**633748**	**0**	**633748**
							Total:		**633748**	**0**	**633748**
						3387	33	001	158094		158094
								Total:	**158094**	**0**	**158094**
							Total:		**158094**	**0**	**158094**
						Total:			**791842**	**0**	**791842**
					Total:				**791842**	**0**	**791842**
				Total:					**791842**	**0**	**791842**
			Total:						**791842**	**0**	**791842**
	Total:								**791842**	**0**	**791842**
PW541 EE PWD B/R DN NO.1 INDORE	11	2022	01	053		0183	33	001	4500000		4500000
								Total:	**4500000**	**0**	**4500000**
							Total:		**4500000**	**0**	**4500000**
						Total:			**4500000**	**0**	**4500000**
					Total:				**4500000**	**0**	**4500000**
				Total:					**4500000**	**0**	**4500000**
			Total:						**4500000**	**0**	**4500000**
	Total:								**4500000**	**0**	**4500000**
PW542 EE PWD B/R DN NO.2 INDORE	11	2022	01	053		0183	33	001	16000		16000
								Total:	**16000**	**0**	**16000**
							Total:		**16000**	**0**	**16000**
						Total:			**16000**	**0**	**16000**
					Total:				**16000**	**0**	**16000**
				Total:					**16000**	**0**	**16000**

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For The Month/Year Of Inc : **11 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	11	2022	**Total:**						**16000**	**0**	**16000**
	Total:								**16000**	**0**	**16000**
PW543 EE PWD B/R DN. DEWAS.	11	2022	01	053		0183	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				Total:					**2500000**	**0**	**2500000**
			Total:						**2500000**	**0**	**2500000**
	Total:								**2500000**	**0**	**2500000**
PW546 EE PWD B/R DN. MANDSAUR	11	2022	01	053		0183	33	001	41437		41437
								Total:	**41437**	**0**	**41437**
							Total:		**41437**	**0**	**41437**
						Total:			**41437**	**0**	**41437**
					Total:				**41437**	**0**	**41437**
				Total:					**41437**	**0**	**41437**
			Total:						**41437**	**0**	**41437**
	Total:								**41437**	**0**	**41437**
PW552 EE PWD B/R DN. DHAR	11	2022	01	053		0183	33	001	2555676		2555676
								Total:	**2555676**	**0**	**2555676**
							Total:		**2555676**	**0**	**2555676**
						Total:			**2555676**	**0**	**2555676**
					Total:				**2555676**	**0**	**2555676**
				Total:					**2555676**	**0**	**2555676**
			Total:						**2555676**	**0**	**2555676**
	Total:								**2555676**	**0**	**2555676**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	11	2022	01	053		0183	33	001	194796		194796
								Total:	**194796**	**0**	**194796**
							Total:		**194796**	**0**	**194796**
						Total:			**194796**	**0**	**194796**
					Total:				**194796**	**0**	**194796**
				Total:					**194796**	**0**	**194796**
			Total:						**194796**	**0**	**194796**
	Total:								**194796**	**0**	**194796**
PW556 EE PWD E/M DN. INDORE	11	2022	01	053		3387	33	001	122372		122372
								Total:	**122372**	**0**	**122372**
							Total:		**122372**	**0**	**122372**
						Total:			**122372**	**0**	**122372**
					Total:				**122372**	**0**	**122372**
				Total:					**122372**	**0**	**122372**
			Total:						**122372**	**0**	**122372**
	Total:								**122372**	**0**	**122372**
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022	01	053		0183	33	001	4285512		4285512
								Total:	**4285512**	**0**	**4285512**
							Total:		**4285512**	**0**	**4285512**
						3383	33	001	955135		955135
								Total:	**955135**	**0**	**955135**
							Total:		**955135**	**0**	**955135**
						3387	33	001	113099		113099
								Total:	**113099**	**0**	**113099**
							Total:		**113099**	**0**	**113099**
						Total:			**5353746**	**0**	**5353746**
					Total:				**5353746**	**0**	**5353746**
				Total:					**5353746**	**0**	**5353746**
			Total:						**5353746**	**0**	**5353746**

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For The Month/Year Of Inc : **11 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
PW557 EE PWD MAINT. DN. 1 BHOPAL	**Total:**								**5353746**	**0**	**5353746**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	11	2022	01	053		0183	33	001	1810991		1810991
								Total:	**1810991**	**0**	**1810991**
							Total:		**1810991**	**0**	**1810991**
						3383	33	001	71039		71039
								Total:	**71039**	**0**	**71039**
							Total:		**71039**	**0**	**71039**
					Total:				**1882030**	**0**	**1882030**
				Total:					**1882030**	**0**	**1882030**
			Total:						**1882030**	**0**	**1882030**
	Total:								**1882030**	**0**	**1882030**
PW564 EE PWD DN. RAISEN	11	2022	01	053		0183	33	001	31786		31786
								Total:	**31786**	**0**	**31786**
							Total:		**31786**	**0**	**31786**
					Total:				**31786**	**0**	**31786**
				Total:					**31786**	**0**	**31786**
			Total:						**31786**	**0**	**31786**
	Total:								**31786**	**0**	**31786**
PW565 EE PWD DN. RAJGARH	11	2022	01	053		0183	33	001	2003122		2003122
								Total:	**2003122**	**0**	**2003122**
							Total:		**2003122**	**0**	**2003122**
					Total:				**2003122**	**0**	**2003122**
				Total:					**2003122**	**0**	**2003122**
			Total:						**2003122**	**0**	**2003122**

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Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	11	2022	**Total:**						**2003122**	**0**	**2003122**
PWD DN. RAJGARH	**Total:**								**2003122**	**0**	**2003122**
PW568 EE	11	2022	01	053		0183	33	001	30168		30168
PWD E/M DN. I BHOPAL								**Total:**	**30168**	**0**	**30168**
							Total:		**30168**	**0**	**30168**
						Total:			**30168**	**0**	**30168**
					Total:				**30168**	**0**	**30168**
				Total:					**30168**	**0**	**30168**
			Total:						**30168**	**0**	**30168**
	Total:								**30168**	**0**	**30168**
PW570 EE	11	2022	01	053		0183	33	001	1216756		1216756
PWD DN. 1 REWA								**Total:**	**1216756**	**0**	**1216756**
							Total:		**1216756**	**0**	**1216756**
						3387	33	001	304947		304947
								Total:	**304947**	**0**	**304947**
							Total:		**304947**	**0**	**304947**
						Total:			**1521703**	**0**	**1521703**
					Total:				**1521703**	**0**	**1521703**
				Total:					**1521703**	**0**	**1521703**
			Total:						**1521703**	**0**	**1521703**
	Total:								**1521703**	**0**	**1521703**
PW572 EE	11	2022	01	053		0183	33	001	1176743		1176743
PWD DN. SIDHI								**Total:**	**1176743**	**0**	**1176743**
							Total:		**1176743**	**0**	**1176743**
						3383	33	001	1498718		1498718
								Total:	**1498718**	**0**	**1498718**
							Total:		**1498718**	**0**	**1498718**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	11	2022	01	053		3387	33	001	922288		922288
								Total:	**922288**	**0**	**922288**
							Total:		**922288**	**0**	**922288**
						Total:			**3597749**	**0**	**3597749**
					Total:				**3597749**	**0**	**3597749**
				Total:					**3597749**	**0**	**3597749**
			Total:						**3597749**	**0**	**3597749**
	Total:								**3597749**	**0**	**3597749**
PW574 EE PWD DN.NO.1 SHAHDOL	11	2022	01	053		0183	33	001	1199223		1199223
								Total:	**1199223**	**0**	**1199223**
							Total:		**1199223**	**0**	**1199223**
						Total:			**1199223**	**0**	**1199223**
					Total:				**1199223**	**0**	**1199223**
				Total:					**1199223**	**0**	**1199223**
			Total:						**1199223**	**0**	**1199223**
	Total:								**1199223**	**0**	**1199223**
PW576 EE PWD SATNA	11	2022	01	053		0183	33	001	1176743		1176743
								Total:	**1176743**	**0**	**1176743**
							Total:		**1176743**	**0**	**1176743**
						Total:			**1176743**	**0**	**1176743**
					Total:				**1176743**	**0**	**1176743**
				Total:					**1176743**	**0**	**1176743**
			Total:						**1176743**	**0**	**1176743**
	Total:								**1176743**	**0**	**1176743**
PW577 EE PWD (B/R) DN.UMARIYA	11	2022	01	053		0183	33	001	1316572		1316572
								Total:	**1316572**	**0**	**1316572**
							Total:		**1316572**	**0**	**1316572**
						Total:			**1316572**	**0**	**1316572**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	11	2022	01	053	**Total:**				**1316572**	**0**	**1316572**
				Total:					**1316572**	**0**	**1316572**
			Total:						**1316572**	**0**	**1316572**
	Total:								**1316572**	**0**	**1316572**
PW583 EE PWD DN.NO.1 JABALPUR	11	2022	01	053		0183	33	001	5500		5500
								Total:	**5500**	**0**	**5500**
							Total:		**5500**	**0**	**5500**
						Total:			**5500**	**0**	**5500**
					Total:				**5500**	**0**	**5500**
				Total:					**5500**	**0**	**5500**
			Total:						**5500**	**0**	**5500**
	Total:								**5500**	**0**	**5500**
PW584 EE PWD DN.NO.2 JABALPUR	11	2022	01	053		0183	33	001	30394		30394
								Total:	**30394**	**0**	**30394**
							Total:		**30394**	**0**	**30394**
						Total:			**30394**	**0**	**30394**
					Total:				**30394**	**0**	**30394**
				Total:					**30394**	**0**	**30394**
			Total:						**30394**	**0**	**30394**
	Total:								**30394**	**0**	**30394**
PW585 EE PWD DN. KATNI	11	2022	01	053		0183	33	001	4928		4928
								Total:	**4928**	**0**	**4928**
							Total:		**4928**	**0**	**4928**
						Total:			**4928**	**0**	**4928**
					Total:				**4928**	**0**	**4928**
				Total:					**4928**	**0**	**4928**
			Total:						**4928**	**0**	**4928**
	Total:								**4928**	**0**	**4928**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2022	01	053		0183	33	001	240927		240927
								Total:	**240927**	**0**	**240927**
							Total:		**240927**	**0**	**240927**
						3383	33	001	41912		41912
								Total:	**41912**	**0**	**41912**
							Total:		**41912**	**0**	**41912**
						Total:			**282839**	**0**	**282839**
					Total:				**282839**	**0**	**282839**
				Total:					**282839**	**0**	**282839**
			Total:						**282839**	**0**	**282839**
	Total:								**282839**	**0**	**282839**
PW593 EE PWD DN. DINDORI.	11	2022	01	053		0183	33	001	2885		2885
								Total:	**2885**	**0**	**2885**
							Total:		**2885**	**0**	**2885**
						Total:			**2885**	**0**	**2885**
					Total:				**2885**	**0**	**2885**
				Total:					**2885**	**0**	**2885**
			Total:						**2885**	**0**	**2885**
	Total:								**2885**	**0**	**2885**
PW594 EE PWD E/M DN. JABALPUR	11	2022	01	053		0183	33	001	3880		3880
								Total:	**3880**	**0**	**3880**
							Total:		**3880**	**0**	**3880**
						Total:			**3880**	**0**	**3880**
					Total:				**3880**	**0**	**3880**
				Total:					**3880**	**0**	**3880**
			Total:						**3880**	**0**	**3880**
	Total:								**3880**	**0**	**3880**
PW600	11	2022	01	053		0183	33	001	1205103		1205103

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW600 E.E. PWD ANUPPUR	11	2022	01	053		0183	33	**Total:**	**1205103**	**0**	**1205103**
							Total:		**1205103**	**0**	**1205103**
						Total:			**1205103**	**0**	**1205103**
					Total:				**1205103**	**0**	**1205103**
				Total:					**1205103**	**0**	**1205103**
			Total:						**1205103**	**0**	**1205103**
	Total:								**1205103**	**0**	**1205103**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2022	01	053		0183	33	001	2840000		2840000
								Total:	**2840000**	**0**	**2840000**
							Total:		**2840000**	**0**	**2840000**
						Total:			**2840000**	**0**	**2840000**
					Total:				**2840000**	**0**	**2840000**
				Total:					**2840000**	**0**	**2840000**
			Total:						**2840000**	**0**	**2840000**
	Total:								**2840000**	**0**	**2840000**
PW639 E E PWD E/M DIVN SAGAR	11	2022	01	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						3387	33	001	95375		95375
								Total:	**95375**	**0**	**95375**
							Total:		**95375**	**0**	**95375**
						Total:			**1095375**	**0**	**1095375**
					Total:				**1095375**	**0**	**1095375**
				Total:					**1095375**	**0**	**1095375**
			Total:						**1095375**	**0**	**1095375**
	Total:								**1095375**	**0**	**1095375**
GN/MHCD TOTAL									**49398700**	**0**	**49398700**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	11	2022	05	053		0183	33	001	14105182		14105182
								Total:	**14105182**	**0**	**14105182**
							Total:		**14105182**	**0**	**14105182**
						1316	33	001	20000		20000
								Total:	**20000**	**0**	**20000**
							Total:		**20000**	**0**	**20000**
						4090	33	001	10000		10000
								Total:	**10000**	**0**	**10000**
							Total:		**10000**	**0**	**10000**
						Total:			**14135182**	**0**	**14135182**
					Total:				**14135182**	**0**	**14135182**
				Total:					**14135182**	**0**	**14135182**
			Total:						**14135182**	**0**	**14135182**
	Total:								**14135182**	**0**	**14135182**
PW526 EE PWD (B/R) DN. BHIND.	11	2022	05	053		0183	33	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						1316	33	001	126868		126868
								Total:	**126868**	**0**	**126868**
							Total:		**126868**	**0**	**126868**
						Total:			**226868**	**0**	**226868**
					Total:				**226868**	**0**	**226868**
				Total:					**226868**	**0**	**226868**
			Total:						**226868**	**0**	**226868**
	Total:								**226868**	**0**	**226868**
PW529 EE PWD B/R DN. MORENA.	11	2022	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1000000		1000000

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW529 EE PWD B/R DN. MORENA.	11	2022	05	053		1316	33	**Total:**	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW534 EE PWD DN. NO.1 SAGAR	11	2022	05	053		0183	33	001	1488275		1488275
								Total:	**1488275**	**0**	**1488275**
							Total:		**1488275**	**0**	**1488275**
						1316	33	001	1490035		1490035
								Total:	**1490035**	**0**	**1490035**
							Total:		**1490035**	**0**	**1490035**
						Total:			**2978310**	**0**	**2978310**
					Total:				**2978310**	**0**	**2978310**
				Total:					**2978310**	**0**	**2978310**
			Total:						**2978310**	**0**	**2978310**
	Total:								**2978310**	**0**	**2978310**
PW537 EE PWD (B/R) DN. PANNA	11	2022	05	053		1316	33	001	470915		470915
								Total:	**470915**	**0**	**470915**
							Total:		**470915**	**0**	**470915**
						Total:			**470915**	**0**	**470915**
					Total:				**470915**	**0**	**470915**
				Total:					**470915**	**0**	**470915**
			Total:						**470915**	**0**	**470915**
	Total:								**470915**	**0**	**470915**
PW538 EE PWD ,(B/R) DN.	11	2022	05	053		0183	33	001	216219		216219
								Total:	**216219**	**0**	**216219**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	05	053		0183	**Total:**		**216219**	**0**	**216219**
						1316	33	001	2502058		2502058
								Total:	**2502058**	**0**	**2502058**
							Total:		**2502058**	**0**	**2502058**
						Total:			**2718277**	**0**	**2718277**
					Total:				**2718277**	**0**	**2718277**
				Total:					**2718277**	**0**	**2718277**
			Total:						**2718277**	**0**	**2718277**
	Total:								**2718277**	**0**	**2718277**
PW539 EE PWD (E/M) DN. GWALIOR	11	2022	05	053		0183	33	001	862635		862635
								Total:	**862635**	**0**	**862635**
							Total:		**862635**	**0**	**862635**
						1316	33	001	264277		264277
								Total:	**264277**	**0**	**264277**
							Total:		**264277**	**0**	**264277**
						Total:			**1126912**	**0**	**1126912**
					Total:				**1126912**	**0**	**1126912**
				Total:					**1126912**	**0**	**1126912**
			Total:						**1126912**	**0**	**1126912**
	Total:								**1126912**	**0**	**1126912**
PW541 EE PWD B/R DN NO.1 INDORE	11	2022	05	053		1316	33	001	5481206		5481206
								Total:	**5481206**	**0**	**5481206**
							Total:		**5481206**	**0**	**5481206**
						Total:			**5481206**	**0**	**5481206**
					Total:				**5481206**	**0**	**5481206**
				Total:					**5481206**	**0**	**5481206**
			Total:						**5481206**	**0**	**5481206**
	Total:								**5481206**	**0**	**5481206**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW543 EE PWD B/R DN. DEWAS.	11	2022	05	053		0183	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				Total:					**2500000**	**0**	**2500000**
			Total:						**2500000**	**0**	**2500000**
	Total:								**2500000**	**0**	**2500000**
PW544 EE PWD B/R DN. UJJAIN	11	2022	05	053		1316	33	001	9976		9976
								Total:	**9976**	**0**	**9976**
							Total:		**9976**	**0**	**9976**
						Total:			**9976**	**0**	**9976**
					Total:				**9976**	**0**	**9976**
				Total:					**9976**	**0**	**9976**
			Total:						**9976**	**0**	**9976**
	Total:								**9976**	**0**	**9976**
PW546 EE PWD B/R DN. MANDSAUR	11	2022	05	053		1316	33	001	26058		26058
								Total:	**26058**	**0**	**26058**
							Total:		**26058**	**0**	**26058**
						Total:			**26058**	**0**	**26058**
					Total:				**26058**	**0**	**26058**
				Total:					**26058**	**0**	**26058**
			Total:						**26058**	**0**	**26058**
	Total:								**26058**	**0**	**26058**
PW552 EE PWD B/R DN. DHAR	11	2022	05	053		0183	33	001	4693104		4693104
								Total:	**4693104**	**0**	**4693104**
							Total:		**4693104**	**0**	**4693104**
						1316	33	001	400000		400000

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW552 EE PWD B/R DN. DHAR	11	2022	05	053		1316	33	**Total:**	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**5093104**	**0**	**5093104**
					Total:				**5093104**	**0**	**5093104**
				Total:					**5093104**	**0**	**5093104**
			Total:						**5093104**	**0**	**5093104**
	Total:								**5093104**	**0**	**5093104**
PW554 EE PWD B/R DN.NO.1 JHABUA	11	2022	05	053		1316	33	001	29781		29781
								Total:	**29781**	**0**	**29781**
							Total:		**29781**	**0**	**29781**
						Total:			**29781**	**0**	**29781**
					Total:				**29781**	**0**	**29781**
				Total:					**29781**	**0**	**29781**
			Total:						**29781**	**0**	**29781**
	Total:								**29781**	**0**	**29781**
PW555 EE PWD E/M DN. UJJAIN.	11	2022	05	053		1316	33	001	56384		56384
								Total:	**56384**	**0**	**56384**
							Total:		**56384**	**0**	**56384**
						Total:			**56384**	**0**	**56384**
					Total:				**56384**	**0**	**56384**
				Total:					**56384**	**0**	**56384**
			Total:						**56384**	**0**	**56384**
	Total:								**56384**	**0**	**56384**
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022	05	053		0183	33	001	50000		50000
								Total:	**50000**	**0**	**50000**
							Total:		**50000**	**0**	**50000**
						1316	33	001	4405795		4405795
								Total:	**4405795**	**0**	**4405795**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022	05	053		1316	**Total:**		**4405795**	**0**	**4405795**
						Total:			**4455795**	**0**	**4455795**
					Total:				**4455795**	**0**	**4455795**
				Total:					**4455795**	**0**	**4455795**
			Total:						**4455795**	**0**	**4455795**
	Total:								**4455795**	**0**	**4455795**
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2022	05	053		0183	33	001	2498597		2498597
								Total:	**2498597**	**0**	**2498597**
							Total:		**2498597**	**0**	**2498597**
						Total:			**2498597**	**0**	**2498597**
					Total:				**2498597**	**0**	**2498597**
				Total:					**2498597**	**0**	**2498597**
			Total:						**2498597**	**0**	**2498597**
	Total:								**2498597**	**0**	**2498597**
PW560 EE PWD NEW BOPAL DN. BHOPAL	11	2022	05	053		1316	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**
PW563 EE PWD DN. VIDISHA	11	2022	05	053		0183	33	001	779506		779506
								Total:	**779506**	**0**	**779506**
							Total:		**779506**	**0**	**779506**
						1316	33	001	786718		786718
								Total:	**786718**	**0**	**786718**
							Total:		**786718**	**0**	**786718**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	11	2022	05	053		**Total:**			**1566224**	**0**	**1566224**
						Total:				**1566224**	**0**	**1566224**
					Total:					**1566224**	**0**	**1566224**
				Total:						**1566224**	**0**	**1566224**
		Total:								**1566224**	**0**	**1566224**
PW565 PWD DN. RAJGARH	EE	11	2022	05	053		0183	33	001	1997626		1997626
									Total:	**1997626**	**0**	**1997626**
								Total:		**1997626**	**0**	**1997626**
							Total:			**1997626**	**0**	**1997626**
						Total:				**1997626**	**0**	**1997626**
					Total:					**1997626**	**0**	**1997626**
				Total:						**1997626**	**0**	**1997626**
		Total:								**1997626**	**0**	**1997626**
PW568 PWD E/M DN. I BHOPAL	EE	11	2022	05	053		0183	33	001	58417		58417
									Total:	**58417**	**0**	**58417**
								Total:		**58417**	**0**	**58417**
							Total:			**58417**	**0**	**58417**
						Total:				**58417**	**0**	**58417**
					Total:					**58417**	**0**	**58417**
				Total:						**58417**	**0**	**58417**
		Total:								**58417**	**0**	**58417**
PW570 PWD DN. 1 REWA	EE	11	2022	05	053		4090	33	001	428560		428560
									Total:	**428560**	**0**	**428560**
								Total:		**428560**	**0**	**428560**
							Total:			**428560**	**0**	**428560**
						Total:				**428560**	**0**	**428560**
					Total:					**428560**	**0**	**428560**
				Total:						**428560**	**0**	**428560**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW570 EE PWD DN. 1 REWA	**Total:**								**428560**	**0**	**428560**
PW571 EE PWD E/M DN. REWA	11	2022	05	053		0183	33	001	800		800
								Total:	**800**	**0**	**800**
							Total:		**800**	**0**	**800**
						Total:			**800**	**0**	**800**
					Total:				**800**	**0**	**800**
				Total:					**800**	**0**	**800**
			Total:						**800**	**0**	**800**
	Total:								**800**	**0**	**800**
PW576 EE PWD SATNA	11	2022	05	053		1316	33	001	2002542		2002542
								Total:	**2002542**	**0**	**2002542**
							Total:		**2002542**	**0**	**2002542**
						Total:			**2002542**	**0**	**2002542**
					Total:				**2002542**	**0**	**2002542**
				Total:					**2002542**	**0**	**2002542**
			Total:						**2002542**	**0**	**2002542**
	Total:								**2002542**	**0**	**2002542**
PW583 EE PWD DN.NO.1 JABALPUR	11	2022	05	053		1316	33	001	993		993
								Total:	**993**	**0**	**993**
							Total:		**993**	**0**	**993**
						Total:			**993**	**0**	**993**
					Total:				**993**	**0**	**993**
				Total:					**993**	**0**	**993**
			Total:						**993**	**0**	**993**
	Total:								**993**	**0**	**993**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	11	2022	05	053		0183	33	001	4900		4900
								Total:	**4900**	**0**	**4900**
							Total:		**4900**	**0**	**4900**
						Total:			**4900**	**0**	**4900**
					Total:				**4900**	**0**	**4900**
				Total:					**4900**	**0**	**4900**
			Total:						**4900**	**0**	**4900**
	Total:								**4900**	**0**	**4900**
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2022	05	053		0183	33	001	44932		44932
								Total:	**44932**	**0**	**44932**
							Total:		**44932**	**0**	**44932**
						1316	33	001	773156		773156
								Total:	**773156**	**0**	**773156**
							Total:		**773156**	**0**	**773156**
						Total:			**818088**	**0**	**818088**
					Total:				**818088**	**0**	**818088**
				Total:					**818088**	**0**	**818088**
			Total:						**818088**	**0**	**818088**
	Total:								**818088**	**0**	**818088**
PW593 EE PWD DN. DINDORI.	11	2022	05	053		1316	33	001	13721		13721
								Total:	**13721**	**0**	**13721**
							Total:		**13721**	**0**	**13721**
						Total:			**13721**	**0**	**13721**
					Total:				**13721**	**0**	**13721**
				Total:					**13721**	**0**	**13721**
			Total:						**13721**	**0**	**13721**
	Total:								**13721**	**0**	**13721**
PW594 EE	11	2022	05	053		1316	33	001	9008		9008

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW594 EE PWD E/M DN. JABALPUR	11	2022	05	053		1316	33	**Total:**	**9008**	**0**	**9008**
							Total:		**9008**	**0**	**9008**
						Total:			**9008**	**0**	**9008**
					Total:				**9008**	**0**	**9008**
				Total:					**9008**	**0**	**9008**
			Total:						**9008**	**0**	**9008**
	Total:								**9008**	**0**	**9008**
PW600 E.E. PWD ANUPPUR	11	2022	05	053		0183	33	001	117410		117410
								Total:	**117410**	**0**	**117410**
							Total:		**117410**	**0**	**117410**
						Total:			**117410**	**0**	**117410**
					Total:				**117410**	**0**	**117410**
				Total:					**117410**	**0**	**117410**
			Total:						**117410**	**0**	**117410**
	Total:								**117410**	**0**	**117410**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2022	05	053		1316	33	001	268543		268543
								Total:	**268543**	**0**	**268543**
							Total:		**268543**	**0**	**268543**
						Total:			**268543**	**0**	**268543**
					Total:				**268543**	**0**	**268543**
				Total:					**268543**	**0**	**268543**
			Total:						**268543**	**0**	**268543**
	Total:								**268543**	**0**	**268543**
PW639 E E PWD E/M DIVN SAGAR	11	2022	05	053		0183	33	001	1514959		1514959
								Total:	**1514959**	**0**	**1514959**
							Total:		**1514959**	**0**	**1514959**
						1316	33	001	555751		555751
								Total:	**555751**	**0**	**555751**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW639 E E PWD E/M DIVN SAGAR	11	2022	05	053		1316	**Total:**		**555751**	**0**	**555751**
						Total:			**2070710**	**0**	**2070710**
					Total:				**2070710**	**0**	**2070710**
				Total:					**2070710**	**0**	**2070710**
			Total:						**2070710**	**0**	**2070710**
	Total:								**2070710**	**0**	**2070710**
GN/MHCD TOTAL									**54164907**	**0**	**54164907**

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	11	2022	04	337	0101	0134	33	001	1067870		1067870
								Total:	**1067870**	**0**	**1067870**
							Total:		**1067870**	**0**	**1067870**
						Total:			**1067870**	**0**	**1067870**
					Total:				**1067870**	**0**	**1067870**
				Total:					**1067870**	**0**	**1067870**
			Total:						**1067870**	**0**	**1067870**
	Total:								**1067870**	**0**	**1067870**
PW517 EE, PWD BRIDGE CONST. DN INDORE	11	2022	04	337	0101	0134	33	001	711755		711755
								Total:	**711755**	**0**	**711755**
							Total:		**711755**	**0**	**711755**
						Total:			**711755**	**0**	**711755**
					Total:				**711755**	**0**	**711755**
				Total:					**711755**	**0**	**711755**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	11	2022	**Total:**						**711755**	**0**	**711755**
	Total:								**711755**	**0**	**711755**
PW518 EE PWD BRIDGE CONST. UJJAIN	11	2022	04	337	0101	0134	33	001	3067202		3067202
								Total:	**3067202**	**0**	**3067202**
							Total:		**3067202**	**0**	**3067202**
						Total:			**3067202**	**0**	**3067202**
					Total:				**3067202**	**0**	**3067202**
				Total:					**3067202**	**0**	**3067202**
			Total:						**3067202**	**0**	**3067202**
	Total:								**3067202**	**0**	**3067202**
PW519 EE PWD BRIDGE CONST. GWALIOR	11	2022	04	337	0101	0134	33	001	543045		543045
								Total:	**543045**	**0**	**543045**
							Total:		**543045**	**0**	**543045**
						Total:			**543045**	**0**	**543045**
					Total:				**543045**	**0**	**543045**
				Total:					**543045**	**0**	**543045**
			Total:						**543045**	**0**	**543045**
	Total:								**543045**	**0**	**543045**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	11	2022	04	337	0101	0134	33	001	2256925		2256925
								Total:	**2256925**	**0**	**2256925**
							Total:		**2256925**	**0**	**2256925**
						Total:			**2256925**	**0**	**2256925**
					0102	0134	33	001	396515		396515
								Total:	**396515**	**0**	**396515**
							Total:		**396515**	**0**	**396515**
						Total:			**396515**	**0**	**396515**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	11	2022	04	337	**Total:**				**2653440**	**0**	**2653440**
				800	0103	7081	33	001	6388683		6388683
								Total:	**6388683**	**0**	**6388683**
							Total:		**6388683**	**0**	**6388683**
						Total:			**6388683**	**0**	**6388683**
					Total:				**6388683**	**0**	**6388683**
				Total:					**9042123**	**0**	**9042123**
			Total:						**9042123**	**0**	**9042123**
	Total:								**9042123**	**0**	**9042123**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	11	2022	04	337	0101	0134	33	001	446773		446773
								Total:	**446773**	**0**	**446773**
							Total:		**446773**	**0**	**446773**
						Total:			**446773**	**0**	**446773**
					Total:				**446773**	**0**	**446773**
				Total:					**446773**	**0**	**446773**
			Total:						**446773**	**0**	**446773**
	Total:								**446773**	**0**	**446773**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	11	2022	04	337	0101	0134	33	001	822161		822161
								Total:	**822161**	**0**	**822161**
							Total:		**822161**	**0**	**822161**
						Total:			**822161**	**0**	**822161**
					Total:				**822161**	**0**	**822161**
				Total:					**822161**	**0**	**822161**
			Total:						**822161**	**0**	**822161**
	Total:								**822161**	**0**	**822161**
PW524 EE PWD DN. NO.1 GWALIOR	11	2022	04	337	0101	0134	33	001	7200281		7200281
								Total:	**7200281**	**0**	**7200281**
							Total:		**7200281**	**0**	**7200281**

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For The Month/Year Of Inc : **11 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	11	2022	04	337	0101	**Total:**			**7200281**	**0**	**7200281**
					0103	0134	33	001	3336300		3336300
								Total:	**3336300**	**0**	**3336300**
							Total:		**3336300**	**0**	**3336300**
						Total:			**3336300**	**0**	**3336300**
					Total:				**10536581**	**0**	**10536581**
				800	0103	7081	33	001	533382		533382
								Total:	**533382**	**0**	**533382**
							Total:		**533382**	**0**	**533382**
						Total:			**533382**	**0**	**533382**
					Total:				**533382**	**0**	**533382**
				Total:					**11069963**	**0**	**11069963**
			Total:						**11069963**	**0**	**11069963**
	Total:								**11069963**	**0**	**11069963**
PW526 EE PWD (B/R) DN. BHIND.	11	2022	04	337	0101	0134	33	001	668342		668342
								Total:	**668342**	**0**	**668342**
							Total:		**668342**	**0**	**668342**
						Total:			**668342**	**0**	**668342**
					0103	0134	33	001	73193		73193
								Total:	**73193**	**0**	**73193**
							Total:		**73193**	**0**	**73193**
						Total:			**73193**	**0**	**73193**
					Total:				**741535**	**0**	**741535**
				800	0103	7081	33	001	1347519		1347519
								Total:	**1347519**	**0**	**1347519**
							Total:		**1347519**	**0**	**1347519**
						Total:			**1347519**	**0**	**1347519**
					Total:				**1347519**	**0**	**1347519**
				Total:					**2089054**	**0**	**2089054**
			Total:						**2089054**	**0**	**2089054**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	**Total:**								**2089054**	**0**	**2089054**
PW527 EE PWD B/R DN. DATIA	11	2022	04	337	0101	0134	33	001	1764327		1764327
								Total:	**1764327**	**0**	**1764327**
							Total:		**1764327**	**0**	**1764327**
						Total:			**1764327**	**0**	**1764327**
					Total:				**1764327**	**0**	**1764327**
				Total:					**1764327**	**0**	**1764327**
			Total:						**1764327**	**0**	**1764327**
	Total:								**1764327**	**0**	**1764327**
PW529 EE PWD B/R DN. MORENA.	11	2022	04	337	0101	0134	33	001	6952403		6952403
								Total:	**6952403**	**0**	**6952403**
							Total:		**6952403**	**0**	**6952403**
						Total:			**6952403**	**0**	**6952403**
					0103	0134	33	001	1199999		1199999
								Total:	**1199999**	**0**	**1199999**
							Total:		**1199999**	**0**	**1199999**
						Total:			**1199999**	**0**	**1199999**
					Total:				**8152402**	**0**	**8152402**
				Total:					**8152402**	**0**	**8152402**
			Total:						**8152402**	**0**	**8152402**
	Total:								**8152402**	**0**	**8152402**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	11	2022	04	337	0101	0134	33	001	190163		190163
								Total:	**190163**	**0**	**190163**
							Total:		**190163**	**0**	**190163**
						Total:			**190163**	**0**	**190163**
					0103	0134	33	001	10300		10300

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	11	2022	04	337	0103	0134	33	**Total:**	**10300**	**0**	**10300**
							Total:		**10300**	**0**	**10300**
						Total:			**10300**	**0**	**10300**
					Total:				**200463**	**0**	**200463**
				Total:					**200463**	**0**	**200463**
			Total:						**200463**	**0**	**200463**
	Total:								**200463**	**0**	**200463**
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2022	04	800	0101	7081	33	001	5592871		5592871
								Total:	**5592871**	**0**	**5592871**
							Total:		**5592871**	**0**	**5592871**
						Total:			**5592871**	**0**	**5592871**
					Total:				**5592871**	**0**	**5592871**
				Total:					**5592871**	**0**	**5592871**
			Total:						**5592871**	**0**	**5592871**
	Total:								**5592871**	**0**	**5592871**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2022	04	337	0101	0134	33	001	5363041		5363041
								Total:	**5363041**	**0**	**5363041**
							Total:		**5363041**	**0**	**5363041**
						Total:			**5363041**	**0**	**5363041**
					Total:				**5363041**	**0**	**5363041**
				800	0101	7081	33	001	17154398		17154398
								Total:	**17154398**	**0**	**17154398**
							Total:		**17154398**	**0**	**17154398**
						Total:			**17154398**	**0**	**17154398**
					Total:				**17154398**	**0**	**17154398**
				Total:					**22517439**	**0**	**22517439**
			Total:						**22517439**	**0**	**22517439**
	Total:								**22517439**	**0**	**22517439**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	11	2022	04	800	0101	**Total:**			**904494**	**0**	**904494**
					Total:				**904494**	**0**	**904494**
				Total:					**913621**	**0**	**913621**
			Total:						**913621**	**0**	**913621**
	Total:								**913621**	**0**	**913621**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2022	04	337	0101	0134	33	001	1100000		1100000
								Total:	**1100000**	**0**	**1100000**
							Total:		**1100000**	**0**	**1100000**
						Total:			**1100000**	**0**	**1100000**
					Total:				**1100000**	**0**	**1100000**
				800	0101	7081	33	001	15256852		15256852
								Total:	**15256852**	**0**	**15256852**
							Total:		**15256852**	**0**	**15256852**
						Total:			**15256852**	**0**	**15256852**
					Total:				**15256852**	**0**	**15256852**
				Total:					**16356852**	**0**	**16356852**
			Total:						**16356852**	**0**	**16356852**
	Total:								**16356852**	**0**	**16356852**
PW539 EE PWD (E/M) DN. GWALIOR	11	2022	04	337	0101	0134	33	001	21515		21515
								Total:	**21515**	**0**	**21515**
							Total:		**21515**	**0**	**21515**
						Total:			**21515**	**0**	**21515**
					Total:				**21515**	**0**	**21515**
				Total:					**21515**	**0**	**21515**
			Total:						**21515**	**0**	**21515**
	Total:								**21515**	**0**	**21515**
PW541 EE PWD B/R DN	11	2022	04	337	0101	0134	33	001	4770333		4770333
								Total:	**4770333**	**0**	**4770333**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	11	2022	04	337	0101	0134	**Total:**		**4770333**	**0**	**4770333**
						Total:			**4770333**	**0**	**4770333**
					0103	0134	33	001	4694722		4694722
								Total:	**4694722**	**0**	**4694722**
							Total:		**4694722**	**0**	**4694722**
						Total:			**4694722**	**0**	**4694722**
					Total:				**9465055**	**0**	**9465055**
				800	0101	7081	33	001	15679147		15679147
								Total:	**15679147**	**0**	**15679147**
							Total:		**15679147**	**0**	**15679147**
						Total:			**15679147**	**0**	**15679147**
					Total:				**15679147**	**0**	**15679147**
				Total:					**25144202**	**0**	**25144202**
			Total:						**25144202**	**0**	**25144202**
	Total:								**25144202**	**0**	**25144202**
PW542 EE PWD B/R DN NO.2 INDORE	11	2022	04	337	0103	0134	33	001	41057		41057
								Total:	**41057**	**0**	**41057**
							Total:		**41057**	**0**	**41057**
						Total:			**41057**	**0**	**41057**
					Total:				**41057**	**0**	**41057**
				Total:					**41057**	**0**	**41057**
			Total:						**41057**	**0**	**41057**
	Total:								**41057**	**0**	**41057**
PW543 EE PWD B/R DN. DEWAS.	11	2022	04	337	0101	0134	33	001	10138		10138
								Total:	**10138**	**0**	**10138**
							Total:		**10138**	**0**	**10138**
						Total:			**10138**	**0**	**10138**
					0102	0134	33	001	2904		2904
								Total:	**2904**	**0**	**2904**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	11	2022	04	337	0102	0134	**Total:**		**2904**	**0**	**2904**
						Total:			**2904**	**0**	**2904**
					0103	0134	33	001	2181419		2181419
								Total:	**2181419**	**0**	**2181419**
							Total:		**2181419**	**0**	**2181419**
						Total:			**2181419**	**0**	**2181419**
					Total:				**2194461**	**0**	**2194461**
				Total:					**2194461**	**0**	**2194461**
			Total:						**2194461**	**0**	**2194461**
	Total:								**2194461**	**0**	**2194461**
PW544 EE PWD B/R DN. UJJAIN	11	2022	04	337	0101	0134	33	001	451203		451203
								Total:	**451203**	**0**	**451203**
							Total:		**451203**	**0**	**451203**
						Total:			**451203**	**0**	**451203**
					Total:				**451203**	**0**	**451203**
				800	0101	7081	33	001	7926650		7926650
								Total:	**7926650**	**0**	**7926650**
							Total:		**7926650**	**0**	**7926650**
						Total:			**7926650**	**0**	**7926650**
					Total:				**7926650**	**0**	**7926650**
				Total:					**8377853**	**0**	**8377853**
			Total:						**8377853**	**0**	**8377853**
	Total:								**8377853**	**0**	**8377853**
PW545 EE PWD B/R DN. RATLAM	11	2022	04	337	0103	0134	33	001	228271		228271
								Total:	**228271**	**0**	**228271**
							Total:		**228271**	**0**	**228271**
						Total:			**228271**	**0**	**228271**
					Total:				**228271**	**0**	**228271**
				Total:					**228271**	**0**	**228271**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	11	2022	**Total:**						**228271**	**0**	**228271**
	Total:								**228271**	**0**	**228271**
PW546 EE PWD B/R DN. MANDSAUR	11	2022	04	337	0101	0134	33	001	2471913		2471913
								Total:	**2471913**	**0**	**2471913**
							Total:		**2471913**	**0**	**2471913**
						Total:			**2471913**	**0**	**2471913**
					Total:				**2471913**	**0**	**2471913**
				Total:					**2471913**	**0**	**2471913**
			Total:						**2471913**	**0**	**2471913**
	Total:								**2471913**	**0**	**2471913**
PW547 EE PWD (B/R) DN. NEEMUCH	11	2022	04	337	0101	0134	33	001	2460995		2460995
								Total:	**2460995**	**0**	**2460995**
							Total:		**2460995**	**0**	**2460995**
						Total:			**2460995**	**0**	**2460995**
					0103	0134	33	001	146859		146859
								Total:	**146859**	**0**	**146859**
							Total:		**146859**	**0**	**146859**
						Total:			**146859**	**0**	**146859**
					Total:				**2607854**	**0**	**2607854**
				800	0101	7081	33	001	6909802		6909802
								Total:	**6909802**	**0**	**6909802**
							Total:		**6909802**	**0**	**6909802**
						Total:			**6909802**	**0**	**6909802**
					Total:				**6909802**	**0**	**6909802**
				Total:					**9517656**	**0**	**9517656**
			Total:						**9517656**	**0**	**9517656**
	Total:								**9517656**	**0**	**9517656**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	11	2022	04	337	0102	0134	33	001	38262		38262
								Total:	**38262**	**0**	**38262**
							Total:		**38262**	**0**	**38262**
						Total:			**38262**	**0**	**38262**
					Total:				**38262**	**0**	**38262**
				Total:					**38262**	**0**	**38262**
			Total:						**38262**	**0**	**38262**
	Total:								**38262**	**0**	**38262**
PW550 EE PWD B/R DN. KHANDWA	11	2022	04	337	0101	0134	33	001	5280		5280
								Total:	**5280**	**0**	**5280**
							Total:		**5280**	**0**	**5280**
						Total:			**5280**	**0**	**5280**
					0102	0134	33	001	1032000		1032000
								Total:	**1032000**	**0**	**1032000**
							Total:		**1032000**	**0**	**1032000**
						Total:			**1032000**	**0**	**1032000**
					0103	0134	33	001	268509		268509
								Total:	**268509**	**0**	**268509**
							Total:		**268509**	**0**	**268509**
						Total:			**268509**	**0**	**268509**
					Total:				**1305789**	**0**	**1305789**
				800	0103	7081	33	001	633246		633246
								Total:	**633246**	**0**	**633246**
							Total:		**633246**	**0**	**633246**
						Total:			**633246**	**0**	**633246**
					Total:				**633246**	**0**	**633246**
				Total:					**1939035**	**0**	**1939035**
			Total:						**1939035**	**0**	**1939035**
	Total:								**1939035**	**0**	**1939035**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	11	2022	04	337	0101	0134	33	001	3531092		3531092
								Total:	**3531092**	**0**	**3531092**
							Total:		**3531092**	**0**	**3531092**
						Total:			**3531092**	**0**	**3531092**
					0102	0134	33	001	344551		344551
								Total:	**344551**	**0**	**344551**
							Total:		**344551**	**0**	**344551**
						Total:			**344551**	**0**	**344551**
					Total:				**3875643**	**0**	**3875643**
				800	0102	7081	33	001	11267289		11267289
								Total:	**11267289**	**0**	**11267289**
							Total:		**11267289**	**0**	**11267289**
						Total:			**11267289**	**0**	**11267289**
					Total:				**11267289**	**0**	**11267289**
				Total:					**15142932**	**0**	**15142932**
			Total:						**15142932**	**0**	**15142932**
	Total:								**15142932**	**0**	**15142932**
PW553 EE PWD B/R DN. SHAJAPUR	11	2022	04	337	0101	0134	33	001	32900		32900
								Total:	**32900**	**0**	**32900**
							Total:		**32900**	**0**	**32900**
						Total:			**32900**	**0**	**32900**
					Total:				**32900**	**0**	**32900**
				Total:					**32900**	**0**	**32900**
			Total:						**32900**	**0**	**32900**
	Total:								**32900**	**0**	**32900**
PW554 EE PWD B/R DN.NO.1 JHABUA	11	2022	04	337	0102	0134	33	001	508729		508729
								Total:	**508729**	**0**	**508729**
							Total:		**508729**	**0**	**508729**
						Total:			**508729**	**0**	**508729**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	11	2022	04	337	**Total:**				**508729**	**0**	**508729**
				800	0102	7081	33	001	17934377		17934377
								Total:	**17934377**	**0**	**17934377**
							Total:		**17934377**	**0**	**17934377**
						Total:			**17934377**	**0**	**17934377**
					Total:				**17934377**	**0**	**17934377**
				Total:					**18443106**	**0**	**18443106**
			Total:						**18443106**	**0**	**18443106**
	Total:								**18443106**	**0**	**18443106**
PW555 EE PWD E/M DN. UJJAIN.	11	2022	04	337	0101	0134	33	001	144795		144795
								Total:	**144795**	**0**	**144795**
							Total:		**144795**	**0**	**144795**
						Total:			**144795**	**0**	**144795**
					Total:				**144795**	**0**	**144795**
				Total:					**144795**	**0**	**144795**
			Total:						**144795**	**0**	**144795**
	Total:								**144795**	**0**	**144795**
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022	04	337	0101	0134	33	001	202754		202754
								Total:	**202754**	**0**	**202754**
							Total:		**202754**	**0**	**202754**
						Total:			**202754**	**0**	**202754**
					Total:				**202754**	**0**	**202754**
				800	0101	7081	33	001	5349924		5349924
								Total:	**5349924**	**0**	**5349924**
							Total:		**5349924**	**0**	**5349924**
						Total:			**5349924**	**0**	**5349924**
					Total:				**5349924**	**0**	**5349924**
				Total:					**5552678**	**0**	**5552678**
			Total:						**5552678**	**0**	**5552678**

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Flag Divisions

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	**Total:**								**5552678**	**0**	**5552678**
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2022	04	337	0101	0134	33	001	9517984		9517984
								Total:	**9517984**	**0**	**9517984**
							Total:		**9517984**	**0**	**9517984**
						Total:			**9517984**	**0**	**9517984**
					0103	0134	33	001	448823		448823
								Total:	**448823**	**0**	**448823**
							Total:		**448823**	**0**	**448823**
						Total:			**448823**	**0**	**448823**
					Total:				**9966807**	**0**	**9966807**
				800	0101	7081	33	001	28341551		28341551
								Total:	**28341551**	**0**	**28341551**
							Total:		**28341551**	**0**	**28341551**
						Total:			**28341551**	**0**	**28341551**
					Total:				**28341551**	**0**	**28341551**
				Total:					**38308358**	**0**	**38308358**
			Total:						**38308358**	**0**	**38308358**
	Total:								**38308358**	**0**	**38308358**
PW560 EE PWD NEW BOPAL DN. BHOPAL	11	2022	04	337	0101	0134	33	001	354623		354623
								Total:	**354623**	**0**	**354623**
							Total:		**354623**	**0**	**354623**
						Total:			**354623**	**0**	**354623**
					Total:				**354623**	**0**	**354623**
				Total:					**354623**	**0**	**354623**
			Total:						**354623**	**0**	**354623**
	Total:								**354623**	**0**	**354623**

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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	11	2022	04	337	0101	0134	33	001	7972945		7972945
								Total:	**7972945**	**0**	**7972945**
							Total:		**7972945**	**0**	**7972945**
						Total:			**7972945**	**0**	**7972945**
					Total:				**7972945**	**0**	**7972945**
				800	0101	7081	33	001	3099294		3099294
								Total:	**3099294**	**0**	**3099294**
							Total:		**3099294**	**0**	**3099294**
						Total:			**3099294**	**0**	**3099294**
					Total:				**3099294**	**0**	**3099294**
				Total:					**11072239**	**0**	**11072239**
			Total:						**11072239**	**0**	**11072239**
	Total:								**11072239**	**0**	**11072239**
PW562 EE PWD DN. SEHORE	11	2022	04	337	0101	0134	33	001	2018963		2018963
								Total:	**2018963**	**0**	**2018963**
							Total:		**2018963**	**0**	**2018963**
						Total:			**2018963**	**0**	**2018963**
					Total:				**2018963**	**0**	**2018963**
				800	0101	7081	33	001	5547011		5547011
								Total:	**5547011**	**0**	**5547011**
							Total:		**5547011**	**0**	**5547011**
						Total:			**5547011**	**0**	**5547011**
					Total:				**5547011**	**0**	**5547011**
				Total:					**7565974**	**0**	**7565974**
			Total:						**7565974**	**0**	**7565974**
	Total:								**7565974**	**0**	**7565974**
PW563 EE PWD DN. VIDISHA	11	2022	04	337	0101	0134	33	001	6924114		6924114
								Total:	**6924114**	**0**	**6924114**
							Total:		**6924114**	**0**	**6924114**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	11	2022	04	337	0101	**Total:**			**6924114**	**0**	**6924114**
PWD DN.						0103	0134	33	001	2500000		2500000
VIDISHA									**Total:**	**2500000**	**0**	**2500000**
								Total:		**2500000**	**0**	**2500000**
							Total:			**2500000**	**0**	**2500000**
						Total:				**9424114**	**0**	**9424114**
					800	0101	7081	33	001	3642130		3642130
									Total:	**3642130**	**0**	**3642130**
								Total:		**3642130**	**0**	**3642130**
							Total:			**3642130**	**0**	**3642130**
						Total:				**3642130**	**0**	**3642130**
					Total:					**13066244**	**0**	**13066244**
				Total:						**13066244**	**0**	**13066244**
		Total:								**13066244**	**0**	**13066244**
PW564	EE	11	2022	04	337	0101	0134	33	001	4994906		4994906
PWD DN.									**Total:**	**4994906**	**0**	**4994906**
RAISEN								**Total:**		**4994906**	**0**	**4994906**
							Total:			**4994906**	**0**	**4994906**
						Total:				**4994906**	**0**	**4994906**
					800	0101	7081	33	001	2207860		2207860
									Total:	**2207860**	**0**	**2207860**
								Total:		**2207860**	**0**	**2207860**
							Total:			**2207860**	**0**	**2207860**
						Total:				**2207860**	**0**	**2207860**
					Total:					**7202766**	**0**	**7202766**
				Total:						**7202766**	**0**	**7202766**
		Total:								**7202766**	**0**	**7202766**
PW565	EE	11	2022	04	337	0101	0134	33	001	5336104		5336104
PWD DN.									**Total:**	**5336104**	**0**	**5336104**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	11	2022	04	337	0101	0134	**Total:**		**5336104**	**0**	**5336104**
						Total:			**5336104**	**0**	**5336104**
					Total:				**5336104**	**0**	**5336104**
				800	0101	7081	33	001	40627148		40627148
								Total:	**40627148**	**0**	**40627148**
							Total:		**40627148**	**0**	**40627148**
						Total:			**40627148**	**0**	**40627148**
					Total:				**40627148**	**0**	**40627148**
				Total:					**45963252**	**0**	**45963252**
			Total:						**45963252**	**0**	**45963252**
	Total:								**45963252**	**0**	**45963252**
PW566 EE PWD (B/R) DN. BETUL	11	2022	04	337	0102	0134	33	001	4277220		4277220
								Total:	**4277220**	**0**	**4277220**
							Total:		**4277220**	**0**	**4277220**
						Total:			**4277220**	**0**	**4277220**
					Total:				**4277220**	**0**	**4277220**
				800	0102	7081	33	001	3187994		3187994
								Total:	**3187994**	**0**	**3187994**
							Total:		**3187994**	**0**	**3187994**
						Total:			**3187994**	**0**	**3187994**
					Total:				**3187994**	**0**	**3187994**
				Total:					**7465214**	**0**	**7465214**
			Total:						**7465214**	**0**	**7465214**
	Total:								**7465214**	**0**	**7465214**
PW567 EE,PWD (B&R) DIVISION HARDA	11	2022	04	337	0101	0134	33	001	21100		21100
								Total:	**21100**	**0**	**21100**
							Total:		**21100**	**0**	**21100**
						Total:			**21100**	**0**	**21100**
					0102	0134	33	001	126525		126525

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	11	2022	04	337	0102	0134	33	**Total:**	**126525**	**0**	**126525**
							Total:		**126525**	**0**	**126525**
						Total:			**126525**	**0**	**126525**
					Total:				**147625**	**0**	**147625**
				Total:					**147625**	**0**	**147625**
			Total:						**147625**	**0**	**147625**
	Total:								**147625**	**0**	**147625**
PW568 EE PWD E/M DN. I BHOPAL	11	2022	04	337	0101	0134	33	001	5482419		5482419
								Total:	**5482419**	**0**	**5482419**
							Total:		**5482419**	**0**	**5482419**
						Total:			**5482419**	**0**	**5482419**
					Total:				**5482419**	**0**	**5482419**
				Total:					**5482419**	**0**	**5482419**
			Total:						**5482419**	**0**	**5482419**
	Total:								**5482419**	**0**	**5482419**
PW570 EE PWD DN. 1 REWA	11	2022	04	337	0101	0134	33	001	3892130		3892130
								Total:	**3892130**	**0**	**3892130**
							Total:		**3892130**	**0**	**3892130**
						Total:			**3892130**	**0**	**3892130**
					Total:				**3892130**	**0**	**3892130**
				800	0101	7081	33	001	4677180		4677180
								Total:	**4677180**	**0**	**4677180**
							Total:		**4677180**	**0**	**4677180**
						Total:			**4677180**	**0**	**4677180**
					Total:				**4677180**	**0**	**4677180**
				Total:					**8569310**	**0**	**8569310**
			Total:						**8569310**	**0**	**8569310**
	Total:								**8569310**	**0**	**8569310**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	11	2022	04	337	0101	0134	33	001	2955005		2955005
PWD DN. SIDHI								**Total:**	**2955005**	**0**	**2955005**
							Total:		**2955005**	**0**	**2955005**
						Total:			**2955005**	**0**	**2955005**
					Total:				**2955005**	**0**	**2955005**
				800	0101	7081	33	001	29891000		29891000
								Total:	**29891000**	**0**	**29891000**
							Total:		**29891000**	**0**	**29891000**
						Total:			**29891000**	**0**	**29891000**
					Total:				**29891000**	**0**	**29891000**
				Total:					**32846005**	**0**	**32846005**
			Total:						**32846005**	**0**	**32846005**
	Total:								**32846005**	**0**	**32846005**
PW576 EE	11	2022	04	337	0101	0134	33	001	8331705		8331705
PWD SATNA								**Total:**	**8331705**	**0**	**8331705**
							Total:		**8331705**	**0**	**8331705**
						Total:			**8331705**	**0**	**8331705**
					Total:				**8331705**	**0**	**8331705**
				800	0101	7081	33	001	11032307		11032307
								Total:	**11032307**	**0**	**11032307**
							Total:		**11032307**	**0**	**11032307**
						Total:			**11032307**	**0**	**11032307**
					Total:				**11032307**	**0**	**11032307**
				Total:					**19364012**	**0**	**19364012**
			Total:						**19364012**	**0**	**19364012**
	Total:								**19364012**	**0**	**19364012**
PW577 EE	11	2022	04	337	0101	0134	33	001	446368		446368
PWD (B/R)								**Total:**	**446368**	**0**	**446368**
DN.UMARIYA							**Total:**		**446368**	**0**	**446368**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	11	2022	04	337	0101	**Total:**			**446368**	**0**	**446368**
					0102	0134	33	001	5540911		5540911
								Total:	**5540911**	**0**	**5540911**
							Total:		**5540911**	**0**	**5540911**
						Total:			**5540911**	**0**	**5540911**
					Total:				**5987279**	**0**	**5987279**
				Total:					**5987279**	**0**	**5987279**
			Total:						**5987279**	**0**	**5987279**
	Total:								**5987279**	**0**	**5987279**
PW583 EE PWD DN.NO.1 JABALPUR	11	2022	04	337	0101	0134	33	001	11311		11311
								Total:	**11311**	**0**	**11311**
							Total:		**11311**	**0**	**11311**
						Total:			**11311**	**0**	**11311**
					Total:				**11311**	**0**	**11311**
				800	0101	7081	33	001	21384126		21384126
								Total:	**21384126**	**0**	**21384126**
							Total:		**21384126**	**0**	**21384126**
						Total:			**21384126**	**0**	**21384126**
					Total:				**21384126**	**0**	**21384126**
				Total:					**21395437**	**0**	**21395437**
			Total:						**21395437**	**0**	**21395437**
	Total:								**21395437**	**0**	**21395437**
PW584 EE PWD DN.NO.2 JABALPUR	11	2022	04	337	0101	0134	33	001	112093		112093
								Total:	**112093**	**0**	**112093**
							Total:		**112093**	**0**	**112093**
						Total:			**112093**	**0**	**112093**
					Total:				**112093**	**0**	**112093**
				800	0101	7081	33	001	6804000		6804000
								Total:	**6804000**	**0**	**6804000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW584 EE PWD DN.NO.2 JABALPUR	11	2022	04	800	0101	7081	**Total:**		**6804000**	**0**	**6804000**
						Total:			**6804000**	**0**	**6804000**
					Total:				**6804000**	**0**	**6804000**
				Total:					**6916093**	**0**	**6916093**
			80	001		2418	31	007	504141		504141
								Total:	**504141**	**0**	**504141**
							Total:		**504141**	**0**	**504141**
						Total:			**504141**	**0**	**504141**
					Total:				**504141**	**0**	**504141**
				Total:					**504141**	**0**	**504141**
			Total:						**7420234**	**0**	**7420234**
	Total:								**7420234**	**0**	**7420234**
PW586 EE PWD DN.NO.1 SEONI	11	2022	04	337	0102	0134	33	001	2159571		2159571
								Total:	**2159571**	**0**	**2159571**
							Total:		**2159571**	**0**	**2159571**
						Total:			**2159571**	**0**	**2159571**
					Total:				**2159571**	**0**	**2159571**
				Total:					**2159571**	**0**	**2159571**
			Total:						**2159571**	**0**	**2159571**
	Total:								**2159571**	**0**	**2159571**
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2022	04	337	0101	0134	33	001	158370		158370
								Total:	**158370**	**0**	**158370**
							Total:		**158370**	**0**	**158370**
						Total:			**158370**	**0**	**158370**
					0102	0134	33	001	1583935		1583935
								Total:	**1583935**	**0**	**1583935**
							Total:		**1583935**	**0**	**1583935**
						Total:			**1583935**	**0**	**1583935**
					Total:				**1742305**	**0**	**1742305**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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	11	2022	04	**Total:**					**1742305**	**0**	**1742305**
			Total:						**1742305**	**0**	**1742305**
	Total:								**1742305**	**0**	**1742305**
PW590 EE PWD DN.NARSINGHPUR	11	2022	04	337	0101	0134	33	001	19897		19897
								Total:	**19897**	**0**	**19897**
							Total:		**19897**	**0**	**19897**
						Total:			**19897**	**0**	**19897**
					0103	0134	33	001	6437886		6437886
								Total:	**6437886**	**0**	**6437886**
							Total:		**6437886**	**0**	**6437886**
						Total:			**6437886**	**0**	**6437886**
					Total:				**6457783**	**0**	**6457783**
				800	0103	7081	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**400000**	**0**	**400000**
					Total:				**400000**	**0**	**400000**
				Total:					**6857783**	**0**	**6857783**
			Total:						**6857783**	**0**	**6857783**
	Total:								**6857783**	**0**	**6857783**
PW591 EE PWD DN.NO.1 BALAGHAT	11	2022	04	337	0102	0134	33	001	971930		971930
								Total:	**971930**	**0**	**971930**
							Total:		**971930**	**0**	**971930**
						Total:			**971930**	**0**	**971930**
					Total:				**971930**	**0**	**971930**
				Total:					**971930**	**0**	**971930**
			Total:						**971930**	**0**	**971930**
	Total:								**971930**	**0**	**971930**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	04	337	0102	0134	33	001	47780		47780
								Total:	**47780**	**0**	**47780**
							Total:		**47780**	**0**	**47780**
						Total:			**47780**	**0**	**47780**
					Total:				**47780**	**0**	**47780**
				800	0102	7081	33	001	1007986		1007986
								Total:	**1007986**	**0**	**1007986**
							Total:		**1007986**	**0**	**1007986**
						Total:			**1007986**	**0**	**1007986**
					Total:				**1007986**	**0**	**1007986**
				Total:					**1055766**	**0**	**1055766**
			Total:						**1055766**	**0**	**1055766**
	Total:								**1055766**	**0**	**1055766**
PW593 EE PWD DN. DINDORI.	11	2022	04	337	0102	0134	33	001	339293		339293
								Total:	**339293**	**0**	**339293**
							Total:		**339293**	**0**	**339293**
						Total:			**339293**	**0**	**339293**
					Total:				**339293**	**0**	**339293**
				Total:					**339293**	**0**	**339293**
			Total:						**339293**	**0**	**339293**
	Total:								**339293**	**0**	**339293**
PW594 EE PWD E/M DN. JABALPUR	11	2022	04	337	0101	0134	33	001	165340		165340
								Total:	**165340**	**0**	**165340**
							Total:		**165340**	**0**	**165340**
						Total:			**165340**	**0**	**165340**
					Total:				**165340**	**0**	**165340**
				Total:					**165340**	**0**	**165340**
			Total:						**165340**	**0**	**165340**
	Total:								**165340**	**0**	**165340**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	04	337	0101	0134	33	001	8862		8862
								Total:	**8862**	**0**	**8862**
							Total:		**8862**	**0**	**8862**
						Total:			**8862**	**0**	**8862**
					0102	0134	33	001	806561		806561
								Total:	**806561**	**0**	**806561**
							Total:		**806561**	**0**	**806561**
						Total:			**806561**	**0**	**806561**
					Total:				**815423**	**0**	**815423**
				800	0102	7081	33	001	336927		336927
								Total:	**336927**	**0**	**336927**
							Total:		**336927**	**0**	**336927**
						Total:			**336927**	**0**	**336927**
					Total:				**336927**	**0**	**336927**
				Total:					**1152350**	**0**	**1152350**
			Total:						**1152350**	**0**	**1152350**
	Total:								**1152350**	**0**	**1152350**
PW601 E.E. PWD BURHANPUR	11	2022	04	337	0101	0134	33	001	47230		47230
								Total:	**47230**	**0**	**47230**
							Total:		**47230**	**0**	**47230**
						Total:			**47230**	**0**	**47230**
					0102	0134	33	001	316800		316800
								Total:	**316800**	**0**	**316800**
							Total:		**316800**	**0**	**316800**
						Total:			**316800**	**0**	**316800**
					Total:				**364030**	**0**	**364030**
				Total:					**364030**	**0**	**364030**
			Total:						**364030**	**0**	**364030**
	Total:								**364030**	**0**	**364030**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW602 PWD B/R DIVISION, ASHOK NAGAR	11	2022	04	337	0101	0134	33	001	303594		303594
								Total:	**303594**	**0**	**303594**
							Total:		**303594**	**0**	**303594**
						Total:			**303594**	**0**	**303594**
					Total:				**303594**	**0**	**303594**
				Total:					**303594**	**0**	**303594**
			Total:						**303594**	**0**	**303594**
	Total:								**303594**	**0**	**303594**
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2022	04	337	0102	0134	33	001	183911		183911
								Total:	**183911**	**0**	**183911**
							Total:		**183911**	**0**	**183911**
						Total:			**183911**	**0**	**183911**
					Total:				**183911**	**0**	**183911**
				Total:					**183911**	**0**	**183911**
			Total:						**183911**	**0**	**183911**
	Total:								**183911**	**0**	**183911**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	11	2022	04	337	0101	0134	33	001	1577818		1577818
								Total:	**1577818**	**0**	**1577818**
							Total:		**1577818**	**0**	**1577818**
						Total:			**1577818**	**0**	**1577818**
					Total:				**1577818**	**0**	**1577818**
				Total:					**1577818**	**0**	**1577818**
			Total:						**1577818**	**0**	**1577818**
	Total:								**1577818**	**0**	**1577818**
PW621 EE PWD NH DIVISON, BHOPAL	11	2022	01	337	0101	0134	33	001	638287		638287
								Total:	**638287**	**0**	**638287**
							Total:		**638287**	**0**	**638287**
						Total:			**638287**	**0**	**638287**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW621 EE PWD NH DIVISON, BHOPAL	11	2022	01	337	**Total:**				**638287**	**0**	**638287**
				Total:					**638287**	**0**	**638287**
			Total:						**638287**	**0**	**638287**
	Total:								**638287**	**0**	**638287**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	11	2022	04	337	0101	0134	33	001	128829		128829
								Total:	**128829**	**0**	**128829**
							Total:		**128829**	**0**	**128829**
						Total:			**128829**	**0**	**128829**
					Total:				**128829**	**0**	**128829**
				Total:					**128829**	**0**	**128829**
			Total:						**128829**	**0**	**128829**
	Total:								**128829**	**0**	**128829**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2022	04	337	0101	0134	33	001	652271		652271
								Total:	**652271**	**0**	**652271**
							Total:		**652271**	**0**	**652271**
						Total:			**652271**	**0**	**652271**
					Total:				**652271**	**0**	**652271**
				Total:					**652271**	**0**	**652271**
			Total:						**652271**	**0**	**652271**
	Total:								**652271**	**0**	**652271**
PW638 E.E. PWD B/R DN AGAR (MALWA)	11	2022	04	337	0101	0134	33	001	976846		976846
								Total:	**976846**	**0**	**976846**
							Total:		**976846**	**0**	**976846**
						Total:			**976846**	**0**	**976846**
					Total:				**976846**	**0**	**976846**
				Total:					**976846**	**0**	**976846**
			Total:						**976846**	**0**	**976846**
	Total:								**976846**	**0**	**976846**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	11	2022	04	337	0101	0134	33	001	259138		259138
								Total:	**259138**	**0**	**259138**
							Total:		**259138**	**0**	**259138**
						Total:			**259138**	**0**	**259138**
					Total:				**259138**	**0**	**259138**
				Total:					**259138**	**0**	**259138**
			Total:						**259138**	**0**	**259138**
	Total:								**259138**	**0**	**259138**
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	11	2022	01	337	0101	0134	33	001	839543		839543
								Total:	**839543**	**0**	**839543**
							Total:		**839543**	**0**	**839543**
						Total:			**839543**	**0**	**839543**
					Total:				**839543**	**0**	**839543**
				Total:					**839543**	**0**	**839543**
			Total:						**839543**	**0**	**839543**
	Total:								**839543**	**0**	**839543**
PW667 EE, PWD(NH) DN REWA MP	11	2022	01	337	0101	0134	33	001	3380541		3380541
								Total:	**3380541**	**0**	**3380541**
							Total:		**3380541**	**0**	**3380541**
						Total:			**3380541**	**0**	**3380541**
					Total:				**3380541**	**0**	**3380541**
				Total:					**3380541**	**0**	**3380541**
			Total:						**3380541**	**0**	**3380541**
	Total:								**3380541**	**0**	**3380541**
PW668 EE, PWD, NH DN JABALPUR	11	2022	01	337	0101	0134	33	001	221546		221546
								Total:	**221546**	**0**	**221546**
							Total:		**221546**	**0**	**221546**
						Total:			**221546**	**0**	**221546**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW668 EE, PWD, NH DN JABALPUR	11	2022	01	337	**Total:**				**221546**	**0**	**221546**
				Total:					**221546**	**0**	**221546**
			Total:						**221546**	**0**	**221546**
	Total:								**221546**	**0**	**221546**
PW669 EE PWD NH DIVISION GWALIOR	11	2022	01	337	0101	0134	33	001	29930		29930
								Total:	**29930**	**0**	**29930**
							Total:		**29930**	**0**	**29930**
						Total:			**29930**	**0**	**29930**
					Total:				**29930**	**0**	**29930**
				Total:					**29930**	**0**	**29930**
			Total:						**29930**	**0**	**29930**
	Total:								**29930**	**0**	**29930**
GN/MHCD TOTAL									**496253939**	**0**	**496253939**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	11	2022	01	051		2348	64	001	191364		191364
								Total:	**191364**	**0**	**191364**
							Total:		**191364**	**0**	**191364**
						Total:			**191364**	**0**	**191364**
					Total:				**191364**	**0**	**191364**
				Total:					**191364**	**0**	**191364**
			Total:						**191364**	**0**	**191364**
	Total:								**191364**	**0**	**191364**

Classified Abstract Expenditure

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Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2022	01	051	0101	8041	64	002	261000		261000
								Total:	**261000**	**0**	**261000**
							Total:		**261000**	**0**	**261000**
						Total:			**261000**	**0**	**261000**
						2348	64	001	232473		232473
								Total:	**232473**	**0**	**232473**
							Total:		**232473**	**0**	**232473**
						Total:			**232473**	**0**	**232473**
					Total:				**493473**	**0**	**493473**
				Total:					**493473**	**0**	**493473**
			Total:						**493473**	**0**	**493473**
	Total:								**493473**	**0**	**493473**
PW615 P.I.U, PWD, HOSHANGABAD	11	2022	01	051	0101	8042	64	001	3056368		3056368
								Total:	**3056368**	**0**	**3056368**
							Total:		**3056368**	**0**	**3056368**
						Total:			**3056368**	**0**	**3056368**
					Total:				**3056368**	**0**	**3056368**
				Total:					**3056368**	**0**	**3056368**
			Total:						**3056368**	**0**	**3056368**
	Total:								**3056368**	**0**	**3056368**
PW627 P.I.U, PWD, NOWGAON,CHHATTARPUR	11	2022	01	051		2348	64	001	1357034		1357034
								Total:	**1357034**	**0**	**1357034**
							Total:		**1357034**	**0**	**1357034**
						Total:			**1357034**	**0**	**1357034**
					Total:				**1357034**	**0**	**1357034**
				Total:					**1357034**	**0**	**1357034**
			Total:						**1357034**	**0**	**1357034**
	Total:								**1357034**	**0**	**1357034**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW629 P.I.U, PWD (PWD), VIDISHA	11	2022	01	051		2348	64	001	110095		110095
								Total:	**110095**	**0**	**110095**
							Total:		**110095**	**0**	**110095**
						Total:			**110095**	**0**	**110095**
					Total:				**110095**	**0**	**110095**
				Total:					**110095**	**0**	**110095**
			Total:						**110095**	**0**	**110095**
	Total:								**110095**	**0**	**110095**
PW630 P.I.U (PWD), MANDLA	11	2022	01	051	0101	8042	64	001	1201788		1201788
								Total:	**1201788**	**0**	**1201788**
							Total:		**1201788**	**0**	**1201788**
						Total:			**1201788**	**0**	**1201788**
					Total:				**1201788**	**0**	**1201788**
				Total:					**1201788**	**0**	**1201788**
			Total:						**1201788**	**0**	**1201788**
	Total:								**1201788**	**0**	**1201788**
PW633 P.I.U (PWD), DEWAS	11	2022	01	051		2348	64	001	3235928		3235928
								Total:	**3235928**	**0**	**3235928**
							Total:		**3235928**	**0**	**3235928**
						Total:			**3235928**	**0**	**3235928**
					Total:				**3235928**	**0**	**3235928**
				Total:					**3235928**	**0**	**3235928**
			Total:						**3235928**	**0**	**3235928**
	Total:								**3235928**	**0**	**3235928**
PW634 P.I.U, PWD,DHAR	11	2022	01	051		2348	64	001	1213736		1213736
								Total:	**1213736**	**0**	**1213736**
							Total:		**1213736**	**0**	**1213736**
						Total:			**1213736**	**0**	**1213736**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW634 P.I.U, PWD,DHAR	11	2022	01	051	**Total:**				**1213736**	**0**	**1213736**
				Total:					**1213736**	**0**	**1213736**
			Total:						**1213736**	**0**	**1213736**
	Total:								**1213736**	**0**	**1213736**
PW643 PIU PWD ALIRAJPUR	11	2022	01	051		2348	64	001	530214		530214
								Total:	**530214**	**0**	**530214**
							Total:		**530214**	**0**	**530214**
						Total:			**530214**	**0**	**530214**
					Total:				**530214**	**0**	**530214**
				Total:					**530214**	**0**	**530214**
			Total:						**530214**	**0**	**530214**
	Total:								**530214**	**0**	**530214**
PW649 PIU PWD KATNI	11	2022	01	051		2348	64	001	2739951		2739951
								Total:	**2739951**	**0**	**2739951**
							Total:		**2739951**	**0**	**2739951**
						Total:			**2739951**	**0**	**2739951**
					Total:				**2739951**	**0**	**2739951**
				Total:					**2739951**	**0**	**2739951**
			Total:						**2739951**	**0**	**2739951**
	Total:								**2739951**	**0**	**2739951**
PW652 PIU PWD RAJGARH	11	2022	01	051		2348	64	001	489272		489272
								Total:	**489272**	**0**	**489272**
							Total:		**489272**	**0**	**489272**
						Total:			**489272**	**0**	**489272**
					Total:				**489272**	**0**	**489272**
				Total:					**489272**	**0**	**489272**
			Total:						**489272**	**0**	**489272**
	Total:								**489272**	**0**	**489272**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	11	2022	01	051		2348	64	001	48510		48510
								Total:	**48510**	**0**	**48510**
							Total:		**48510**	**0**	**48510**
						Total:			**48510**	**0**	**48510**
					Total:				**48510**	**0**	**48510**
				Total:					**48510**	**0**	**48510**
			Total:						**48510**	**0**	**48510**
	Total:								**48510**	**0**	**48510**
PW665 P. I. U. PWD BHOPAL	11	2022	01	051	0101	8042	64	001	35400		35400
								Total:	**35400**	**0**	**35400**
							Total:		**35400**	**0**	**35400**
						Total:			**35400**	**0**	**35400**
					Total:				**35400**	**0**	**35400**
				Total:					**35400**	**0**	**35400**
			Total:						**35400**	**0**	**35400**
	Total:								**35400**	**0**	**35400**
GN/MHCD TOTAL									**14703133**	**0**	**14703133**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2022	01	106	0101	1938	64	002	2565108		2565108
								Total:	**2565108**	**0**	**2565108**
							Total:		**2565108**	**0**	**2565108**
						Total:			**2565108**	**0**	**2565108**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2022	01	106	**Total:**				**2565108**	**0**	**2565108**
				Total:					**2565108**	**0**	**2565108**
			Total:						**2565108**	**0**	**2565108**
	Total:								**2565108**	**0**	**2565108**
PW560 EE PWD NEW BOPAL DN. BHOPAL	11	2022	01	106	0101	1938	64	002	1867601		1867601
								Total:	**1867601**	**0**	**1867601**
							Total:		**1867601**	**0**	**1867601**
						Total:			**1867601**	**0**	**1867601**
					Total:				**1867601**	**0**	**1867601**
				Total:					**1867601**	**0**	**1867601**
			Total:						**1867601**	**0**	**1867601**
	Total:								**1867601**	**0**	**1867601**
PW665 P. I. U. PWD BHOPAL	11	2022	01	106	0101	1938	64	002	262677		262677
								Total:	**262677**	**0**	**262677**
							Total:		**262677**	**0**	**262677**
						Total:			**262677**	**0**	**262677**
					Total:				**262677**	**0**	**262677**
				Total:					**262677**	**0**	**262677**
			Total:						**262677**	**0**	**262677**
	Total:								**262677**	**0**	**262677**
GN/MHCD TOTAL									**4695386**	**0**	**4695386**

Flag Divisions

Gncd 24
Mhcd 5053

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW545 EE PWD B/R DN. RATLAM	11	2022	02	102	0101	4727	64	002	2445027		2445027
								Total:	**2445027**	**0**	**2445027**
							Total:		**2445027**	**0**	**2445027**
						Total:			**2445027**	**0**	**2445027**
					Total:				**2445027**	**0**	**2445027**
				Total:					**2445027**	**0**	**2445027**
			Total:						**2445027**	**0**	**2445027**
	Total:								**2445027**	**0**	**2445027**
PW572 EE PWD DN. SIDHI	11	2022	02	102	0101	4727	64	002	10978726		10978726
								Total:	**10978726**	**0**	**10978726**
							Total:		**10978726**	**0**	**10978726**
						Total:			**10978726**	**0**	**10978726**
					Total:				**10978726**	**0**	**10978726**
				Total:					**10978726**	**0**	**10978726**
			Total:						**10978726**	**0**	**10978726**
	Total:								**10978726**	**0**	**10978726**
PW592 EE PWD DN. NO. 1 MANDLA	11	2022	02	102	0101	4727	64	002	3419362		3419362
								Total:	**3419362**	**0**	**3419362**
							Total:		**3419362**	**0**	**3419362**
						Total:			**3419362**	**0**	**3419362**
					Total:				**3419362**	**0**	**3419362**
				Total:					**3419362**	**0**	**3419362**
			Total:						**3419362**	**0**	**3419362**
	Total:								**3419362**	**0**	**3419362**
GN/MHCD TOTAL									**16843115**	**0**	**16843115**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	11	2022	03	101	0101	4149	64	001	42107828		42107828
								Total:	**42107828**	**0**	**42107828**
							Total:		**42107828**	**0**	**42107828**
						Total:			**42107828**	**0**	**42107828**
					0103	4149	64	001	5732185		5732185
								Total:	**5732185**	**0**	**5732185**
							Total:		**5732185**	**0**	**5732185**
						Total:			**5732185**	**0**	**5732185**
					1201	2342	64	001	125918606		125918606
								Total:	**125918606**	**0**	**125918606**
							Total:		**125918606**	**0**	**125918606**
						Total:			**125918606**	**0**	**125918606**
					1202	2342	64	001	78657130		78657130
								Total:	**78657130**	**0**	**78657130**
							Total:		**78657130**	**0**	**78657130**
						Total:			**78657130**	**0**	**78657130**
					1203	2342	64	001	38918675		38918675
								Total:	**38918675**	**0**	**38918675**
							Total:		**38918675**	**0**	**38918675**
						Total:			**38918675**	**0**	**38918675**
					Total:				**291334424**	**0**	**291334424**
				337	0801	0948	64	001	56318054		56318054
								Total:	**56318054**	**0**	**56318054**
							Total:		**56318054**	**0**	**56318054**
						Total:			**56318054**	**0**	**56318054**
					Total:				**56318054**	**0**	**56318054**
				Total:					**347652478**	**0**	**347652478**
			04	337	1901	2457	64	001	2644848		2644848
								Total:	**2644848**	**0**	**2644848**
							Total:		**2644848**	**0**	**2644848**
						Total:			**2644848**	**0**	**2644848**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	11	2022	04	337	**Total:**				**2644848**	**0**	**2644848**
				Total:					**2644848**	**0**	**2644848**
			Total:						**350297326**	**0**	**350297326**
	Total:								**350297326**	**0**	**350297326**
PW517 EE, PWD BRIDGE CONST. DN INDORE	11	2022	03	101	0101	4149	64	001	4734810		4734810
								Total:	**4734810**	**0**	**4734810**
							Total:		**4734810**	**0**	**4734810**
						Total:			**4734810**	**0**	**4734810**
					Total:				**4734810**	**0**	**4734810**
				Total:					**4734810**	**0**	**4734810**
			04	337	1901	2457	64	001	16624180		16624180
								Total:	**16624180**	**0**	**16624180**
							Total:		**16624180**	**0**	**16624180**
						Total:			**16624180**	**0**	**16624180**
					Total:				**16624180**	**0**	**16624180**
				Total:					**16624180**	**0**	**16624180**
			Total:						**21358990**	**0**	**21358990**
	Total:								**21358990**	**0**	**21358990**
PW518 EE PWD BRIDGE CONST. UJJAIN	11	2022	03	101	1401	5225	64	001	2430680		2430680
								Total:	**2430680**	**0**	**2430680**
							Total:		**2430680**	**0**	**2430680**
						Total:			**2430680**	**0**	**2430680**
					1901	4149	64	001	126884592		126884592
								Total:	**126884592**	**0**	**126884592**
							Total:		**126884592**	**0**	**126884592**
						Total:			**126884592**	**0**	**126884592**
					Total:				**129315272**	**0**	**129315272**
				337	0801	0948	64	001	30590990		30590990
								Total:	**30590990**	**0**	**30590990**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	03	337	0801	0948	**Total:**		**30590990**	**0**	**30590990**
						Total:			**30590990**	**0**	**30590990**
					0802	0948	64	001	363879		363879
								Total:	**363879**	**0**	**363879**
							Total:		**363879**	**0**	**363879**
						Total:			**363879**	**0**	**363879**
					Total:				**30954869**	**0**	**30954869**
				Total:					**160270141**	**0**	**160270141**
			04	337	1901	2457	64	001	1250000		1250000
								Total:	**1250000**	**0**	**1250000**
							Total:		**1250000**	**0**	**1250000**
						Total:			**1250000**	**0**	**1250000**
					1903	2457	64	001	1748834		1748834
								Total:	**1748834**	**0**	**1748834**
							Total:		**1748834**	**0**	**1748834**
						Total:			**1748834**	**0**	**1748834**
					Total:				**2998834**	**0**	**2998834**
				Total:					**2998834**	**0**	**2998834**
			Total:						**163268975**	**0**	**163268975**
	Total:								**163268975**	**0**	**163268975**
PW519 EE PWD BRIDGE CONST. GWALIOR	11	2022	03	101	0101	4149	64	001	45114984		45114984
								Total:	**45114984**	**0**	**45114984**
							Total:		**45114984**	**0**	**45114984**
						Total:			**45114984**	**0**	**45114984**
					0103	4149	64	001	251445738		251445738
								Total:	**251445738**	**0**	**251445738**
							Total:		**251445738**	**0**	**251445738**
						Total:			**251445738**	**0**	**251445738**
					1401	5225	64	001	1667663		1667663
								Total:	**1667663**	**0**	**1667663**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	11	2022	03	101	1401	5225	**Total:**		**1667663**	**0**	**1667663**
						Total:			**1667663**	**0**	**1667663**
					1403	5225	64	001	-232796358		-232796358
								Total:	**-232796358**	**0**	**-232796358**
							Total:		**-232796358**	**0**	**-232796358**
						Total:			**-232796358**	**0**	**-232796358**
					1901	4149	64	001	60003026		60003026
								Total:	**60003026**	**0**	**60003026**
							Total:		**60003026**	**0**	**60003026**
						Total:			**60003026**	**0**	**60003026**
					Total:				**125435053**	**0**	**125435053**
				Total:					**125435053**	**0**	**125435053**
			04	337	1901	2457	64	001	14061287		14061287
								Total:	**14061287**	**0**	**14061287**
							Total:		**14061287**	**0**	**14061287**
						Total:			**14061287**	**0**	**14061287**
					Total:				**14061287**	**0**	**14061287**
				Total:					**14061287**	**0**	**14061287**
			Total:						**139496340**	**0**	**139496340**
	Total:								**139496340**	**0**	**139496340**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	11	2022	03	101	0101	4149	64	001	63413696		63413696
								Total:	**63413696**	**0**	**63413696**
							Total:		**63413696**	**0**	**63413696**
						Total:			**63413696**	**0**	**63413696**
					Total:				**63413696**	**0**	**63413696**
				Total:					**63413696**	**0**	**63413696**
			Total:						**63413696**	**0**	**63413696**
	Total:								**63413696**	**0**	**63413696**
PW522 EE	11	2022	03	101	0101	4149	64	001	26383642		26383642

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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	11	2022	03	101	0101	4149	64	**Total:**	**26383642**	**0**	**26383642**
							Total:		**26383642**	**0**	**26383642**
						Total:			**26383642**	**0**	**26383642**
					1401	5225	64	001	541852		541852
								Total:	**541852**	**0**	**541852**
							Total:		**541852**	**0**	**541852**
						Total:			**541852**	**0**	**541852**
					1402	5225	64	001	2145238		2145238
								Total:	**2145238**	**0**	**2145238**
							Total:		**2145238**	**0**	**2145238**
						Total:			**2145238**	**0**	**2145238**
					Total:				**29070732**	**0**	**29070732**
				Total:					**29070732**	**0**	**29070732**
			Total:						**29070732**	**0**	**29070732**
	Total:								**29070732**	**0**	**29070732**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	11	2022	03	101	0101	4149	64	001	19494531		19494531
								Total:	**19494531**	**0**	**19494531**
							Total:		**19494531**	**0**	**19494531**
						Total:			**19494531**	**0**	**19494531**
					Total:				**19494531**	**0**	**19494531**
				Total:					**19494531**	**0**	**19494531**
			Total:						**19494531**	**0**	**19494531**
	Total:								**19494531**	**0**	**19494531**
PW524 EE PWD DN. NO.1 GWALIOR	11	2022	04	337	1901	2457	64	001	25385081		25385081
								Total:	**25385081**	**0**	**25385081**
							Total:		**25385081**	**0**	**25385081**
						Total:			**25385081**	**0**	**25385081**
					1903	2457	64	001	1817892		1817892
								Total:	**1817892**	**0**	**1817892**

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For The Month/Year Of Inc : **11 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	11	2022	04	337	1903	2457	**Total:**		**1817892**	**0**	**1817892**
						Total:			**1817892**	**0**	**1817892**
					Total:				**27202973**	**0**	**27202973**
				Total:					**27202973**	**0**	**27202973**
			Total:						**27202973**	**0**	**27202973**
	Total:								**27202973**	**0**	**27202973**
PW526 EE PWD (B/R) DN. BHIND.	11	2022	04	337	1901	2457	64	001	43363951		43363951
								Total:	**43363951**	**0**	**43363951**
							Total:		**43363951**	**0**	**43363951**
						4557	64	002	5397105		5397105
								Total:	**5397105**	**0**	**5397105**
							Total:		**5397105**	**0**	**5397105**
						Total:			**48761056**	**0**	**48761056**
					Total:				**48761056**	**0**	**48761056**
				Total:					**48761056**	**0**	**48761056**
			Total:						**48761056**	**0**	**48761056**
	Total:								**48761056**	**0**	**48761056**
PW527 EE PWD B/R DN. DATIA	11	2022	04	337	1901	2457	64	001	6678411		6678411
								Total:	**6678411**	**0**	**6678411**
							Total:		**6678411**	**0**	**6678411**
						Total:			**6678411**	**0**	**6678411**
					1903	2457	64	001	2739127		2739127
								Total:	**2739127**	**0**	**2739127**
							Total:		**2739127**	**0**	**2739127**
						Total:			**2739127**	**0**	**2739127**
					Total:				**9417538**	**0**	**9417538**
				Total:					**9417538**	**0**	**9417538**
			Total:						**9417538**	**0**	**9417538**
	Total:								**9417538**	**0**	**9417538**

Classified Abstract Expenditure

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	11	2022	04	337	1901	2457	64	001	80838702		80838702
								Total:	**80838702**	**0**	**80838702**
							Total:		**80838702**	**0**	**80838702**
						Total:			**80838702**	**0**	**80838702**
					1903	2457	64	001	8697817		8697817
								Total:	**8697817**	**0**	**8697817**
							Total:		**8697817**	**0**	**8697817**
						Total:			**8697817**	**0**	**8697817**
					Total:				**89536519**	**0**	**89536519**
				Total:					**89536519**	**0**	**89536519**
			Total:						**89536519**	**0**	**89536519**
	Total:								**89536519**	**0**	**89536519**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	11	2022	03	337	0801	0948	64	001	47558930		47558930
								Total:	**47558930**	**0**	**47558930**
							Total:		**47558930**	**0**	**47558930**
						Total:			**47558930**	**0**	**47558930**
					Total:				**47558930**	**0**	**47558930**
				Total:					**47558930**	**0**	**47558930**
			04	337	1901	2457	64	001	8141517		8141517
								Total:	**8141517**	**0**	**8141517**
							Total:		**8141517**	**0**	**8141517**
						Total:			**8141517**	**0**	**8141517**
					1902	2457	64	001	15676640		15676640
								Total:	**15676640**	**0**	**15676640**
							Total:		**15676640**	**0**	**15676640**
						Total:			**15676640**	**0**	**15676640**
					Total:				**23818157**	**0**	**23818157**
				Total:					**23818157**	**0**	**23818157**
			Total:						**71377087**	**0**	**71377087**
	Total:								**71377087**	**0**	**71377087**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2022	04	337	1401	5226	64	002	6314047		6314047
								Total:	**6314047**	**0**	**6314047**
							Total:		**6314047**	**0**	**6314047**
						Total:			**6314047**	**0**	**6314047**
					1901	2457	64	001	20756321		20756321
								Total:	**20756321**	**0**	**20756321**
							Total:		**20756321**	**0**	**20756321**
						Total:			**20756321**	**0**	**20756321**
					Total:				**27070368**	**0**	**27070368**
				Total:					**27070368**	**0**	**27070368**
			Total:						**27070368**	**0**	**27070368**
	Total:								**27070368**	**0**	**27070368**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2022	04	337	1901	2457	64	001	17506054		17506054
								Total:	**17506054**	**0**	**17506054**
							Total:		**17506054**	**0**	**17506054**
						Total:			**17506054**	**0**	**17506054**
					1902	2457	64	001	7402000		7402000
								Total:	**7402000**	**0**	**7402000**
							Total:		**7402000**	**0**	**7402000**
						Total:			**7402000**	**0**	**7402000**
					Total:				**24908054**	**0**	**24908054**
				Total:					**24908054**	**0**	**24908054**
			Total:						**24908054**	**0**	**24908054**
	Total:								**24908054**	**0**	**24908054**
PW534 EE PWD DN. NO.1 SAGAR	11	2022	04	337	1901	2457	64	001	36342740		36342740
								Total:	**36342740**	**0**	**36342740**
							Total:		**36342740**	**0**	**36342740**
						Total:			**36342740**	**0**	**36342740**
					1902	2457	64	001	1224418		1224418

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW534 EE PWD DN. NO.1 SAGAR	11	2022	04	337	1902	2457	64	**Total:**	**1224418**	**0**	**1224418**
							Total:		**1224418**	**0**	**1224418**
						Total:			**1224418**	**0**	**1224418**
					1903	2457	64	001	1119389		1119389
								Total:	**1119389**	**0**	**1119389**
							Total:		**1119389**	**0**	**1119389**
						Total:			**1119389**	**0**	**1119389**
					Total:				**38686547**	**0**	**38686547**
				Total:					**38686547**	**0**	**38686547**
			Total:						**38686547**	**0**	**38686547**
	Total:								**38686547**	**0**	**38686547**
PW535 EE PWD, (B/R) DN. DAMOH	11	2022	04	337	1401	5226	64	002	330704		330704
								Total:	**330704**	**0**	**330704**
							Total:		**330704**	**0**	**330704**
						Total:			**330704**	**0**	**330704**
					1403	5226	64	002	5600528		5600528
								Total:	**5600528**	**0**	**5600528**
							Total:		**5600528**	**0**	**5600528**
						Total:			**5600528**	**0**	**5600528**
					1901	2457	64	001	9760683		9760683
								Total:	**9760683**	**0**	**9760683**
							Total:		**9760683**	**0**	**9760683**
						Total:			**9760683**	**0**	**9760683**
					Total:				**15691915**	**0**	**15691915**
				Total:					**15691915**	**0**	**15691915**
			Total:						**15691915**	**0**	**15691915**
	Total:								**15691915**	**0**	**15691915**
PW536 EE PWD ,(B/R) DN.	11	2022	04	337	1901	2457	64	001	26070005		26070005
								Total:	**26070005**	**0**	**26070005**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2022	04	337	1901	2457	**Total:**		**26070005**	**0**	**26070005**
						Total:			**26070005**	**0**	**26070005**
					Total:				**26070005**	**0**	**26070005**
				Total:					**26070005**	**0**	**26070005**
			Total:						**26070005**	**0**	**26070005**
	Total:								**26070005**	**0**	**26070005**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2022	04	337	1901	2457	64	001	1047084		1047084
								Total:	**1047084**	**0**	**1047084**
							Total:		**1047084**	**0**	**1047084**
						Total:			**1047084**	**0**	**1047084**
					Total:				**1047084**	**0**	**1047084**
				Total:					**1047084**	**0**	**1047084**
			Total:						**1047084**	**0**	**1047084**
	Total:								**1047084**	**0**	**1047084**
PW539 EE PWD (E/M) DN. GWALIOR	11	2022	04	337	1901	2457	64	001	3715673		3715673
								Total:	**3715673**	**0**	**3715673**
							Total:		**3715673**	**0**	**3715673**
						Total:			**3715673**	**0**	**3715673**
					Total:				**3715673**	**0**	**3715673**
				Total:					**3715673**	**0**	**3715673**
			Total:						**3715673**	**0**	**3715673**
	Total:								**3715673**	**0**	**3715673**
PW541 EE PWD B/R DN NO.1 INDORE	11	2022	04	337	1901	2457	64	001	37759954		37759954
								Total:	**37759954**	**0**	**37759954**
							Total:		**37759954**	**0**	**37759954**
						Total:			**37759954**	**0**	**37759954**
					Total:				**37759954**	**0**	**37759954**
				Total:					**37759954**	**0**	**37759954**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	**Total:**						**37759954**	**0**	**37759954**
	Total:								**37759954**	**0**	**37759954**
PW542 EE PWD B/R DN NO.2 INDORE	11	2022	04	337	1901	2457	64	001	4785146		4785146
								Total:	**4785146**	**0**	**4785146**
							Total:		**4785146**	**0**	**4785146**
						Total:			**4785146**	**0**	**4785146**
					1903	2457	64	001	3879019		3879019
								Total:	**3879019**	**0**	**3879019**
							Total:		**3879019**	**0**	**3879019**
						Total:			**3879019**	**0**	**3879019**
					Total:				**8664165**	**0**	**8664165**
				Total:					**8664165**	**0**	**8664165**
			Total:						**8664165**	**0**	**8664165**
	Total:								**8664165**	**0**	**8664165**
PW543 EE PWD B/R DN. DEWAS.	11	2022	04	337	1901	2457	64	001	2554610		2554610
								Total:	**2554610**	**0**	**2554610**
							Total:		**2554610**	**0**	**2554610**
						Total:			**2554610**	**0**	**2554610**
					1903	2457	64	001	10469052		10469052
								Total:	**10469052**	**0**	**10469052**
							Total:		**10469052**	**0**	**10469052**
						Total:			**10469052**	**0**	**10469052**
					Total:				**13023662**	**0**	**13023662**
				Total:					**13023662**	**0**	**13023662**
			Total:						**13023662**	**0**	**13023662**
	Total:								**13023662**	**0**	**13023662**
PW544 EE	11	2022	04	337	1901	2457	64	001	34161080		34161080

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW544 EE PWD B/R DN. UJJAIN	11	2022	04	337	1901	2457	64	**Total:**	**34161080**	**0**	**34161080**
							Total:		**34161080**	**0**	**34161080**
						Total:			**34161080**	**0**	**34161080**
					1903	2457	64	001	23651944		23651944
								Total:	**23651944**	**0**	**23651944**
							Total:		**23651944**	**0**	**23651944**
						Total:			**23651944**	**0**	**23651944**
					Total:				**57813024**	**0**	**57813024**
				Total:					**57813024**	**0**	**57813024**
			Total:						**57813024**	**0**	**57813024**
	Total:								**57813024**	**0**	**57813024**
PW545 EE PWD B/R DN. RATLAM	11	2022	03	337	0801	0948	64	001	875000		875000
								Total:	**875000**	**0**	**875000**
							Total:		**875000**	**0**	**875000**
						Total:			**875000**	**0**	**875000**
					0803	0948	64	001	1034589		1034589
								Total:	**1034589**	**0**	**1034589**
							Total:		**1034589**	**0**	**1034589**
						Total:			**1034589**	**0**	**1034589**
					1902	5139	64	001	7145041		7145041
								Total:	**7145041**	**0**	**7145041**
							Total:		**7145041**	**0**	**7145041**
						Total:			**7145041**	**0**	**7145041**
					Total:				**9054630**	**0**	**9054630**
				Total:					**9054630**	**0**	**9054630**
			04	337	1901	2457	64	001	8282341		8282341
								Total:	**8282341**	**0**	**8282341**
							Total:		**8282341**	**0**	**8282341**
						Total:			**8282341**	**0**	**8282341**
					1903	2457	64	001	510402		510402

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	04	337	1903	2457	64	**Total:**	**510402**	**0**	**510402**
							Total:		**510402**	**0**	**510402**
						Total:			**510402**	**0**	**510402**
					Total:				**8792743**	**0**	**8792743**
				Total:					**8792743**	**0**	**8792743**
			Total:						**17847373**	**0**	**17847373**
	Total:								**17847373**	**0**	**17847373**
PW546 EE PWD B/R DN. MANDSAUR	11	2022	04	337	1901	2457	64	001	72866933		72866933
								Total:	**72866933**	**0**	**72866933**
							Total:		**72866933**	**0**	**72866933**
						Total:			**72866933**	**0**	**72866933**
					1903	2457	64	001	6005244		6005244
								Total:	**6005244**	**0**	**6005244**
							Total:		**6005244**	**0**	**6005244**
						Total:			**6005244**	**0**	**6005244**
					Total:				**78872177**	**0**	**78872177**
				Total:					**78872177**	**0**	**78872177**
			Total:						**78872177**	**0**	**78872177**
	Total:								**78872177**	**0**	**78872177**
PW547 EE PWD (B/R) DN. NEEMUCH	11	2022	04	337	1901	2457	64	001	29193297		29193297
								Total:	**29193297**	**0**	**29193297**
							Total:		**29193297**	**0**	**29193297**
						Total:			**29193297**	**0**	**29193297**
					Total:				**29193297**	**0**	**29193297**
				Total:					**29193297**	**0**	**29193297**
			Total:						**29193297**	**0**	**29193297**
	Total:								**29193297**	**0**	**29193297**
PW549 EE	11	2022	04	337	1902	2457	64	001	32523790		32523790

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW549 EE PWD (B/R) DN. BARWANI	11	2022	04	337	1902	2457	64	**Total:**	**32523790**	**0**	**32523790**
							Total:		**32523790**	**0**	**32523790**
						Total:			**32523790**	**0**	**32523790**
					Total:				**32523790**	**0**	**32523790**
				Total:					**32523790**	**0**	**32523790**
			Total:						**32523790**	**0**	**32523790**
	Total:								**32523790**	**0**	**32523790**
PW550 EE PWD B/R DN. KHANDWA	11	2022	04	337	1901	2457	64	001	20380130		20380130
								Total:	**20380130**	**0**	**20380130**
							Total:		**20380130**	**0**	**20380130**
						Total:			**20380130**	**0**	**20380130**
					1902	2457	64	001	7487300		7487300
								Total:	**7487300**	**0**	**7487300**
							Total:		**7487300**	**0**	**7487300**
						Total:			**7487300**	**0**	**7487300**
					Total:				**27867430**	**0**	**27867430**
				Total:					**27867430**	**0**	**27867430**
			Total:						**27867430**	**0**	**27867430**
	Total:								**27867430**	**0**	**27867430**
PW552 EE PWD B/R DN. DHAR	11	2022	04	337	0102	2457	64	001	24908178		24908178
								Total:	**24908178**	**0**	**24908178**
							Total:		**24908178**	**0**	**24908178**
						Total:			**24908178**	**0**	**24908178**
					1901	2457	64	001	2252431		2252431
								Total:	**2252431**	**0**	**2252431**
							Total:		**2252431**	**0**	**2252431**
						Total:			**2252431**	**0**	**2252431**
					1902	2457	64	001	87088		87088
								Total:	**87088**	**0**	**87088**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	04	337	1902	2457	**Total:**		**87088**	**0**	**87088**
						Total:			**87088**	**0**	**87088**
					Total:				**27247697**	**0**	**27247697**
				Total:					**27247697**	**0**	**27247697**
			Total:						**27247697**	**0**	**27247697**
	Total:								**27247697**	**0**	**27247697**
PW553 EE PWD B/R DN. SHAJAPUR	11	2022	04	337	1901	2457	64	001	15116561		15116561
								Total:	**15116561**	**0**	**15116561**
							Total:		**15116561**	**0**	**15116561**
						Total:			**15116561**	**0**	**15116561**
					Total:				**15116561**	**0**	**15116561**
				Total:					**15116561**	**0**	**15116561**
			Total:						**15116561**	**0**	**15116561**
	Total:								**15116561**	**0**	**15116561**
PW555 EE PWD E/M DN. UJJAIN.	11	2022	04	337	1901	2457	64	001	7115839		7115839
								Total:	**7115839**	**0**	**7115839**
							Total:		**7115839**	**0**	**7115839**
						Total:			**7115839**	**0**	**7115839**
					1903	2457	64	001	314838		314838
								Total:	**314838**	**0**	**314838**
							Total:		**314838**	**0**	**314838**
						Total:			**314838**	**0**	**314838**
					Total:				**7430677**	**0**	**7430677**
				Total:					**7430677**	**0**	**7430677**
			Total:						**7430677**	**0**	**7430677**
	Total:								**7430677**	**0**	**7430677**
PW556 EE PWD E/M DN.	11	2022	04	337	1901	2457	64	001	3270463		3270463
								Total:	**3270463**	**0**	**3270463**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	11	2022	04	337	1901	2457	**Total:**		**3270463**	**0**	**3270463**
						Total:			**3270463**	**0**	**3270463**
					1902	2457	64	001	81257		81257
								Total:	**81257**	**0**	**81257**
							Total:		**81257**	**0**	**81257**
						Total:			**81257**	**0**	**81257**
					Total:				**3351720**	**0**	**3351720**
				Total:					**3351720**	**0**	**3351720**
			Total:						**3351720**	**0**	**3351720**
	Total:								**3351720**	**0**	**3351720**
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2022	04	337	1901	2457	64	001	10324294		10324294
								Total:	**10324294**	**0**	**10324294**
							Total:		**10324294**	**0**	**10324294**
						Total:			**10324294**	**0**	**10324294**
					Total:				**10324294**	**0**	**10324294**
				Total:					**10324294**	**0**	**10324294**
			Total:						**10324294**	**0**	**10324294**
	Total:								**10324294**	**0**	**10324294**
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2022	04	337	1901	2457	64	001	31172489		31172489
								Total:	**31172489**	**0**	**31172489**
							Total:		**31172489**	**0**	**31172489**
						Total:			**31172489**	**0**	**31172489**
					Total:				**31172489**	**0**	**31172489**
				Total:					**31172489**	**0**	**31172489**
			05	337	1201	7368	64	001	108346808		108346808
								Total:	**108346808**	**0**	**108346808**
							Total:		**108346808**	**0**	**108346808**
						Total:			**108346808**	**0**	**108346808**
					Total:				**108346808**	**0**	**108346808**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2022	05	**Total:**					**108346808**	**0**	**108346808**
			Total:						**139519297**	**0**	**139519297**
	Total:								**139519297**	**0**	**139519297**
PW560 EE PWD NEW BOPAL DN. BHOPAL	11	2022	04	337	0102	2457	64	001	1161549		1161549
								Total:	**1161549**	**0**	**1161549**
							Total:		**1161549**	**0**	**1161549**
						Total:			**1161549**	**0**	**1161549**
					Total:				**1161549**	**0**	**1161549**
				Total:					**1161549**	**0**	**1161549**
			Total:						**1161549**	**0**	**1161549**
	Total:								**1161549**	**0**	**1161549**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	11	2022	04	337	0101	4416	61		484822		484822
								Total:	**484822**	**0**	**484822**
							Total:		**484822**	**0**	**484822**
						Total:			**484822**	**0**	**484822**
					0422	2457	64	001	11727834		11727834
								Total:	**11727834**	**0**	**11727834**
							Total:		**11727834**	**0**	**11727834**
						Total:			**11727834**	**0**	**11727834**
					1901	2457	64	001	30653354		30653354
								Total:	**30653354**	**0**	**30653354**
							Total:		**30653354**	**0**	**30653354**
						Total:			**30653354**	**0**	**30653354**
					Total:				**42866010**	**0**	**42866010**
				Total:					**42866010**	**0**	**42866010**
			Total:						**42866010**	**0**	**42866010**
	Total:								**42866010**	**0**	**42866010**

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Flag Divisions

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Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562 PWD DN. SEHORE	EE	11	2022	03	337	1901	5139	64	001	4596074		4596074
									Total:	**4596074**	**0**	**4596074**
								Total:		**4596074**	**0**	**4596074**
							Total:			**4596074**	**0**	**4596074**
						Total:				**4596074**	**0**	**4596074**
					Total:					**4596074**	**0**	**4596074**
				04	337	1901	2457	64	001	4005485		4005485
									Total:	**4005485**	**0**	**4005485**
								Total:		**4005485**	**0**	**4005485**
							Total:			**4005485**	**0**	**4005485**
						Total:				**4005485**	**0**	**4005485**
					Total:					**4005485**	**0**	**4005485**
				Total:						**8601559**	**0**	**8601559**
		Total:								**8601559**	**0**	**8601559**
PW563 PWD DN. VIDISHA	EE	11	2022	04	337	1401	5226	64	002	767584		767584
									Total:	**767584**	**0**	**767584**
								Total:		**767584**	**0**	**767584**
							Total:			**767584**	**0**	**767584**
						1901	2457	64	001	17624777		17624777
									Total:	**17624777**	**0**	**17624777**
								Total:		**17624777**	**0**	**17624777**
							Total:			**17624777**	**0**	**17624777**
						Total:				**18392361**	**0**	**18392361**
					Total:					**18392361**	**0**	**18392361**
				Total:						**18392361**	**0**	**18392361**
		Total:								**18392361**	**0**	**18392361**
PW564 PWD DN. RAISEN	EE	11	2022	04	337	1403	5226	64	002	7858634		7858634
									Total:	**7858634**	**0**	**7858634**
								Total:		**7858634**	**0**	**7858634**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PWD DN. RAISEN	EE	11	2022	04	337	1403	**Total:**			**7858634**	**0**	**7858634**
						1901	2457	64	001	52614833		52614833
									Total:	**52614833**	**0**	**52614833**
								Total:		**52614833**	**0**	**52614833**
							Total:			**52614833**	**0**	**52614833**
						1903	2457	64	001	2438985		2438985
									Total:	**2438985**	**0**	**2438985**
								Total:		**2438985**	**0**	**2438985**
							Total:			**2438985**	**0**	**2438985**
						Total:				**62912452**	**0**	**62912452**
					Total:					**62912452**	**0**	**62912452**
				Total:						**62912452**	**0**	**62912452**
		Total:								**62912452**	**0**	**62912452**
PW565 PWD DN. RAJGARH	EE	11	2022	04	337	1901	2457	64	001	37038337		37038337
									Total:	**37038337**	**0**	**37038337**
								Total:		**37038337**	**0**	**37038337**
							Total:			**37038337**	**0**	**37038337**
						Total:				**37038337**	**0**	**37038337**
					Total:					**37038337**	**0**	**37038337**
				Total:						**37038337**	**0**	**37038337**
		Total:								**37038337**	**0**	**37038337**
PW566 PWD (B/R) DN. BETUL	EE	11	2022	04	337	1901	2457	64	001	3794353		3794353
									Total:	**3794353**	**0**	**3794353**
								Total:		**3794353**	**0**	**3794353**
							Total:			**3794353**	**0**	**3794353**
						Total:				**3794353**	**0**	**3794353**
					Total:					**3794353**	**0**	**3794353**
				Total:						**3794353**	**0**	**3794353**
		Total:								**3794353**	**0**	**3794353**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	11	2022	04	337	1901	2457	64	001	14891596		14891596
								Total:	**14891596**	**0**	**14891596**
							Total:		**14891596**	**0**	**14891596**
						Total:			**14891596**	**0**	**14891596**
					Total:				**14891596**	**0**	**14891596**
				Total:					**14891596**	**0**	**14891596**
			Total:						**14891596**	**0**	**14891596**
	Total:								**14891596**	**0**	**14891596**
PW568 EE PWD E/M DN. I BHOPAL	11	2022	80	800	0101	8808	22	013	5903977		5903977
								Total:	**5903977**	**0**	**5903977**
							Total:		**5903977**	**0**	**5903977**
						Total:			**5903977**	**0**	**5903977**
					Total:				**5903977**	**0**	**5903977**
				Total:					**5903977**	**0**	**5903977**
			Total:						**5903977**	**0**	**5903977**
	Total:								**5903977**	**0**	**5903977**
PW570 EE PWD DN. 1 REWA	11	2022	04	337	1901	2457	64	001	3727488		3727488
								Total:	**3727488**	**0**	**3727488**
							Total:		**3727488**	**0**	**3727488**
						Total:			**3727488**	**0**	**3727488**
					Total:				**3727488**	**0**	**3727488**
				Total:					**3727488**	**0**	**3727488**
			Total:						**3727488**	**0**	**3727488**
	Total:								**3727488**	**0**	**3727488**
PW571 EE PWD E/M DN. REWA	11	2022	04	337	1901	2457	64	001	10579651		10579651
								Total:	**10579651**	**0**	**10579651**
							Total:		**10579651**	**0**	**10579651**
						Total:			**10579651**	**0**	**10579651**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	11	2022	04	337	**Total:**				**10579651**	**0**	**10579651**
				Total:					**10579651**	**0**	**10579651**
			Total:						**10579651**	**0**	**10579651**
	Total:								**10579651**	**0**	**10579651**
PW572 EE PWD DN. SIDHI	11	2022	03	337	1901	5139	64	001	7427086		7427086
								Total:	**7427086**	**0**	**7427086**
							Total:		**7427086**	**0**	**7427086**
						Total:			**7427086**	**0**	**7427086**
					Total:				**7427086**	**0**	**7427086**
				Total:					**7427086**	**0**	**7427086**
			04	337	0422	2457	64	001	8059927		8059927
								Total:	**8059927**	**0**	**8059927**
							Total:		**8059927**	**0**	**8059927**
						Total:			**8059927**	**0**	**8059927**
					1403	5226	64	002	3011227		3011227
								Total:	**3011227**	**0**	**3011227**
							Total:		**3011227**	**0**	**3011227**
						Total:			**3011227**	**0**	**3011227**
					1901	2457	64	001	8459986		8459986
								Total:	**8459986**	**0**	**8459986**
							Total:		**8459986**	**0**	**8459986**
						Total:			**8459986**	**0**	**8459986**
					Total:				**19531140**	**0**	**19531140**
				Total:					**19531140**	**0**	**19531140**
			Total:						**26958226**	**0**	**26958226**
	Total:								**26958226**	**0**	**26958226**
PW576 EE PWD SATNA	11	2022	04	337	1901	2457	64	001	59649849		59649849
								Total:	**59649849**	**0**	**59649849**
							Total:		**59649849**	**0**	**59649849**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	11	2022	04	337	1901	**Total:**			**59649849**	**0**	**59649849**
					1903	2457	64	001	1841087		1841087
								Total:	**1841087**	**0**	**1841087**
							Total:		**1841087**	**0**	**1841087**
						Total:			**1841087**	**0**	**1841087**
					Total:				**61490936**	**0**	**61490936**
				Total:					**61490936**	**0**	**61490936**
			Total:						**61490936**	**0**	**61490936**
	Total:								**61490936**	**0**	**61490936**
PW577 EE PWD (B/R) DN.UMARIYA	11	2022	04	337	0102	4416	61		405912		405912
								Total:	**405912**	**0**	**405912**
							Total:		**405912**	**0**	**405912**
						Total:			**405912**	**0**	**405912**
					1901	2457	64	001	2395903		2395903
								Total:	**2395903**	**0**	**2395903**
							Total:		**2395903**	**0**	**2395903**
						Total:			**2395903**	**0**	**2395903**
					Total:				**2801815**	**0**	**2801815**
				Total:					**2801815**	**0**	**2801815**
			Total:						**2801815**	**0**	**2801815**
	Total:								**2801815**	**0**	**2801815**
PW583 EE PWD DN.NO.1 JABALPUR	11	2022	03	337	1901	5139	64	001	20408623		20408623
								Total:	**20408623**	**0**	**20408623**
							Total:		**20408623**	**0**	**20408623**
						Total:			**20408623**	**0**	**20408623**
					Total:				**20408623**	**0**	**20408623**
				Total:					**20408623**	**0**	**20408623**
			04	337	1901	2457	64	001	36107825		36107825
								Total:	**36107825**	**0**	**36107825**

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Flag Divisions

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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	11	2022	04	337	1901	2457	**Total:**		**36107825**	**0**	**36107825**
						Total:			**36107825**	**0**	**36107825**
					Total:				**36107825**	**0**	**36107825**
				Total:					**36107825**	**0**	**36107825**
			Total:						**56516448**	**0**	**56516448**
	Total:								**56516448**	**0**	**56516448**
PW584 EE PWD DN.NO.2 JABALPUR	11	2022	03	337	0801	0948	64	001	303907489		303907489
								Total:	**303907489**	**0**	**303907489**
							Total:		**303907489**	**0**	**303907489**
						Total:			**303907489**	**0**	**303907489**
					Total:				**303907489**	**0**	**303907489**
				Total:					**303907489**	**0**	**303907489**
			Total:						**303907489**	**0**	**303907489**
	Total:								**303907489**	**0**	**303907489**
PW585 EE PWD DN. KATNI	11	2022	04	337	1901	2457	64	001	7796188		7796188
								Total:	**7796188**	**0**	**7796188**
							Total:		**7796188**	**0**	**7796188**
						Total:			**7796188**	**0**	**7796188**
					Total:				**7796188**	**0**	**7796188**
				Total:					**7796188**	**0**	**7796188**
			Total:						**7796188**	**0**	**7796188**
	Total:								**7796188**	**0**	**7796188**
PW586 EE PWD DN.NO.1 SEONI	11	2022	04	337	1902	2457	64	001	1780866		1780866
								Total:	**1780866**	**0**	**1780866**
							Total:		**1780866**	**0**	**1780866**
						Total:			**1780866**	**0**	**1780866**
					Total:				**1780866**	**0**	**1780866**
				Total:					**1780866**	**0**	**1780866**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	11	2022	**Total:**						**1780866**	**0**	**1780866**
	Total:								**1780866**	**0**	**1780866**
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2022	03	337	1901	5139	64	001	14476000		14476000
								Total:	**14476000**	**0**	**14476000**
							Total:		**14476000**	**0**	**14476000**
						Total:			**14476000**	**0**	**14476000**
					Total:				**14476000**	**0**	**14476000**
				Total:					**14476000**	**0**	**14476000**
			04	337	0102	2457	64	001	10080		10080
								Total:	**10080**	**0**	**10080**
							Total:		**10080**	**0**	**10080**
						Total:			**10080**	**0**	**10080**
					0103	2457	64	001	11294		11294
								Total:	**11294**	**0**	**11294**
							Total:		**11294**	**0**	**11294**
						Total:			**11294**	**0**	**11294**
					1901	2457	64	001	15068256		15068256
								Total:	**15068256**	**0**	**15068256**
							Total:		**15068256**	**0**	**15068256**
						Total:			**15068256**	**0**	**15068256**
					1902	2457	64	001	2652064		2652064
								Total:	**2652064**	**0**	**2652064**
							Total:		**2652064**	**0**	**2652064**
						Total:			**2652064**	**0**	**2652064**
					1903	2457	64	001	3962773		3962773
								Total:	**3962773**	**0**	**3962773**
							Total:		**3962773**	**0**	**3962773**
						Total:			**3962773**	**0**	**3962773**
					Total:				**21704467**	**0**	**21704467**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2022	04	**Total:**					**21704467**	**0**	**21704467**
			Total:						**36180467**	**0**	**36180467**
	Total:								**36180467**	**0**	**36180467**
PW590 EE PWD DN.NARSINGHPUR	11	2022	04	337	1901	2457	64	001	6306354		6306354
								Total:	**6306354**	**0**	**6306354**
							Total:		**6306354**	**0**	**6306354**
						Total:			**6306354**	**0**	**6306354**
					1903	2457	64	001	6027325		6027325
								Total:	**6027325**	**0**	**6027325**
							Total:		**6027325**	**0**	**6027325**
						Total:			**6027325**	**0**	**6027325**
					Total:				**12333679**	**0**	**12333679**
				Total:					**12333679**	**0**	**12333679**
			Total:						**12333679**	**0**	**12333679**
	Total:								**12333679**	**0**	**12333679**
PW591 EE PWD DN.NO.1 BALAGHAT	11	2022	04	337	1901	2457	64	001	25995755		25995755
								Total:	**25995755**	**0**	**25995755**
							Total:		**25995755**	**0**	**25995755**
						Total:			**25995755**	**0**	**25995755**
					Total:				**25995755**	**0**	**25995755**
				Total:					**25995755**	**0**	**25995755**
			Total:						**25995755**	**0**	**25995755**
	Total:								**25995755**	**0**	**25995755**
PW592 EE PWD DN. NO. 1 MANDLA	11	2022	04	337	0102	2457	64	001	990256		990256
								Total:	**990256**	**0**	**990256**
							Total:		**990256**	**0**	**990256**
						Total:			**990256**	**0**	**990256**
					1902	4557	64	002	1903663		1903663

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	11	2022	04	337	1902	4557	64	**Total:**	**1903663**	**0**	**1903663**
							Total:		**1903663**	**0**	**1903663**
						Total:			**1903663**	**0**	**1903663**
					Total:				**2893919**	**0**	**2893919**
				Total:					**2893919**	**0**	**2893919**
			Total:						**2893919**	**0**	**2893919**
	Total:								**2893919**	**0**	**2893919**
PW600 E.E. PWD ANUPPUR	11	2022	04	337	1902	2457	64	001	14492557		14492557
								Total:	**14492557**	**0**	**14492557**
							Total:		**14492557**	**0**	**14492557**
						Total:			**14492557**	**0**	**14492557**
					Total:				**14492557**	**0**	**14492557**
				Total:					**14492557**	**0**	**14492557**
			Total:						**14492557**	**0**	**14492557**
	Total:								**14492557**	**0**	**14492557**
PW601 E.E. PWD BURHANPUR	11	2022	03	337	1902	5139	64	001	14032830		14032830
								Total:	**14032830**	**0**	**14032830**
							Total:		**14032830**	**0**	**14032830**
						Total:			**14032830**	**0**	**14032830**
					Total:				**14032830**	**0**	**14032830**
				Total:					**14032830**	**0**	**14032830**
			04	337	1901	2457	64	001	17810724		17810724
								Total:	**17810724**	**0**	**17810724**
							Total:		**17810724**	**0**	**17810724**
						Total:			**17810724**	**0**	**17810724**
					1902	2457	64	001	10644745		10644745
								Total:	**10644745**	**0**	**10644745**
							Total:		**10644745**	**0**	**10644745**
						Total:			**10644745**	**0**	**10644745**

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	11	2022	04	337	**Total:**				**28455469**	**0**	**28455469**
				Total:					**28455469**	**0**	**28455469**
			Total:						**42488299**	**0**	**42488299**
	Total:								**42488299**	**0**	**42488299**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	11	2022	04	337	0102	2457	64	001	20435373		20435373
								Total:	**20435373**	**0**	**20435373**
							Total:		**20435373**	**0**	**20435373**
						Total:			**20435373**	**0**	**20435373**
					1402	5226	64	002	199537		199537
								Total:	**199537**	**0**	**199537**
							Total:		**199537**	**0**	**199537**
						Total:			**199537**	**0**	**199537**
					1902	2457	64	001	27968398		27968398
								Total:	**27968398**	**0**	**27968398**
							Total:		**27968398**	**0**	**27968398**
						Total:			**27968398**	**0**	**27968398**
					Total:				**48603308**	**0**	**48603308**
				Total:					**48603308**	**0**	**48603308**
			Total:						**48603308**	**0**	**48603308**
	Total:								**48603308**	**0**	**48603308**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	11	2022	04	337	1901	2457	64	001	69805918		69805918
								Total:	**69805918**	**0**	**69805918**
							Total:		**69805918**	**0**	**69805918**
						Total:			**69805918**	**0**	**69805918**
					Total:				**69805918**	**0**	**69805918**
				Total:					**69805918**	**0**	**69805918**
			Total:						**69805918**	**0**	**69805918**
	Total:								**69805918**	**0**	**69805918**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2022	04	337	1901	2457	64	001	209264		209264
								Total:	**209264**	**0**	**209264**
							Total:		**209264**	**0**	**209264**
						Total:			**209264**	**0**	**209264**
					Total:				**209264**	**0**	**209264**
				Total:					**209264**	**0**	**209264**
			Total:						**209264**	**0**	**209264**
	Total:								**209264**	**0**	**209264**
PW639 E E PWD E/M DIVN SAGAR	11	2022	04	337	1901	2457	64	001	2417373		2417373
								Total:	**2417373**	**0**	**2417373**
							Total:		**2417373**	**0**	**2417373**
						Total:			**2417373**	**0**	**2417373**
					Total:				**2417373**	**0**	**2417373**
				Total:					**2417373**	**0**	**2417373**
			Total:						**2417373**	**0**	**2417373**
	Total:								**2417373**	**0**	**2417373**
GN/MHCD TOTAL									**2602982367**	**0**	**2602982367**

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	11	2022	04	800	0701	7721	64	001	694020		694020
								Total:	**694020**	**0**	**694020**
							Total:		**694020**	**0**	**694020**
						Total:			**694020**	**0**	**694020**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	11	2022	04	800	**Total:**				**694020**	**0**	**694020**
PIU, KHANDWA				**Total:**					**694020**	**0**	**694020**
			Total:						**694020**	**0**	**694020**
	Total:								**694020**	**0**	**694020**
GN/MHCD TOTAL									**694020**	**0**	**694020**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	11	2022	01	202	1703	6007	64	001	199244		199244
PIU, JABALPUR								**Total:**	**199244**	**0**	**199244**
							Total:		**199244**	**0**	**199244**
						Total:			**199244**	**0**	**199244**
					Total:				**199244**	**0**	**199244**
				Total:					**199244**	**0**	**199244**
			Total:						**199244**	**0**	**199244**
	Total:								**199244**	**0**	**199244**
PW606	11	2022	01	202	0101	6970	64	001	4175642		4175642
PIU, CHHINDWARA								**Total:**	**4175642**	**0**	**4175642**
							Total:		**4175642**	**0**	**4175642**
						Total:			**4175642**	**0**	**4175642**
					Total:				**4175642**	**0**	**4175642**
				Total:					**4175642**	**0**	**4175642**
			Total:						**4175642**	**0**	**4175642**
	Total:								**4175642**	**0**	**4175642**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW607 PIU, SHAHDOL	11	2022	01	202	0101	6970	64	001	890541		890541
								Total:	**890541**	**0**	**890541**
							Total:		**890541**	**0**	**890541**
						Total:			**890541**	**0**	**890541**
					Total:				**890541**	**0**	**890541**
				Total:					**890541**	**0**	**890541**
			Total:						**890541**	**0**	**890541**
	Total:								**890541**	**0**	**890541**
PW609 PIU, KHANDWA	11	2022	01	202	0101	6970	64	001	268221		268221
								Total:	**268221**	**0**	**268221**
							Total:		**268221**	**0**	**268221**
						Total:			**268221**	**0**	**268221**
					Total:				**268221**	**0**	**268221**
				Total:					**268221**	**0**	**268221**
			Total:						**268221**	**0**	**268221**
	Total:								**268221**	**0**	**268221**
PW610 PIU, PWD, REWA	11	2022	01	202	0101	6970	64	001	2791683		2791683
								Total:	**2791683**	**0**	**2791683**
							Total:		**2791683**	**0**	**2791683**
						Total:			**2791683**	**0**	**2791683**
					Total:				**2791683**	**0**	**2791683**
				Total:					**2791683**	**0**	**2791683**
			Total:						**2791683**	**0**	**2791683**
	Total:								**2791683**	**0**	**2791683**
PW611 PIU, PWD, SATNA	11	2022	01	202	0103	6970	64	001	268608		268608
								Total:	**268608**	**0**	**268608**
							Total:		**268608**	**0**	**268608**
						Total:			**268608**	**0**	**268608**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	11	2022	01	202	**Total:**				**268608**	**0**	**268608**
				Total:					**268608**	**0**	**268608**
			Total:						**268608**	**0**	**268608**
	Total:								**268608**	**0**	**268608**
PW614 P.I.U, PWD, SAGAR	11	2022	01	202	0101	6970	64	001	251199		251199
								Total:	**251199**	**0**	**251199**
							Total:		**251199**	**0**	**251199**
						Total:			**251199**	**0**	**251199**
					1701	6007	64	001	42554		42554
								Total:	**42554**	**0**	**42554**
							Total:		**42554**	**0**	**42554**
						Total:			**42554**	**0**	**42554**
					Total:				**293753**	**0**	**293753**
				Total:					**293753**	**0**	**293753**
			Total:						**293753**	**0**	**293753**
	Total:								**293753**	**0**	**293753**
PW615 P.I.U, PWD, HOSHANGABAD	11	2022	01	202	0101	6970	64	001	2399640		2399640
								Total:	**2399640**	**0**	**2399640**
							Total:		**2399640**	**0**	**2399640**
						Total:			**2399640**	**0**	**2399640**
					Total:				**2399640**	**0**	**2399640**
				Total:					**2399640**	**0**	**2399640**
			02	103	0101	9516	64	001	28338000		28338000
								Total:	**28338000**	**0**	**28338000**
							Total:		**28338000**	**0**	**28338000**
						Total:			**28338000**	**0**	**28338000**
					Total:				**28338000**	**0**	**28338000**
				Total:					**28338000**	**0**	**28338000**
			Total:						**30737640**	**0**	**30737640**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	**Total:**								**30737640**	**0**	**30737640**
PW617 P.I.U, PWD, UJJAIN	11	2022	01	202	0101	6970	64	001	3848470		3848470
								Total:	**3848470**	**0**	**3848470**
							Total:		**3848470**	**0**	**3848470**
						Total:			**3848470**	**0**	**3848470**
					Total:				**3848470**	**0**	**3848470**
				Total:					**3848470**	**0**	**3848470**
			Total:						**3848470**	**0**	**3848470**
	Total:								**3848470**	**0**	**3848470**
PW618 P.I.U, PWD, GWALIOR	11	2022	01	202	1701	6007	64	001	703000		703000
								Total:	**703000**	**0**	**703000**
							Total:		**703000**	**0**	**703000**
						Total:			**703000**	**0**	**703000**
					Total:				**703000**	**0**	**703000**
				Total:					**703000**	**0**	**703000**
			Total:						**703000**	**0**	**703000**
	Total:								**703000**	**0**	**703000**
PW619 P.I.U, PWD, SIDHI	11	2022	01	202	0101	6970	64	001	934321		934321
								Total:	**934321**	**0**	**934321**
							Total:		**934321**	**0**	**934321**
						Total:			**934321**	**0**	**934321**
					Total:				**934321**	**0**	**934321**
				Total:					**934321**	**0**	**934321**
			Total:						**934321**	**0**	**934321**
	Total:								**934321**	**0**	**934321**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	11	2022	01	202	0101	6970	64	001	196271		196271
								Total:	**196271**	**0**	**196271**
							Total:		**196271**	**0**	**196271**
						Total:			**196271**	**0**	**196271**
					Total:				**196271**	**0**	**196271**
				Total:					**196271**	**0**	**196271**
			Total:						**196271**	**0**	**196271**
	Total:								**196271**	**0**	**196271**
PW623 P.I.U, PWD, BETUL	11	2022	01	202	0101	6970	64	001	92863		92863
								Total:	**92863**	**0**	**92863**
							Total:		**92863**	**0**	**92863**
						Total:			**92863**	**0**	**92863**
					0103	6970	64	001	43537		43537
								Total:	**43537**	**0**	**43537**
							Total:		**43537**	**0**	**43537**
						Total:			**43537**	**0**	**43537**
					Total:				**136400**	**0**	**136400**
				Total:					**136400**	**0**	**136400**
			Total:						**136400**	**0**	**136400**
	Total:								**136400**	**0**	**136400**
PW624 P.I.U, PWD, SEHORE	11	2022	01	202	0101	6970	64	001	268261		268261
								Total:	**268261**	**0**	**268261**
							Total:		**268261**	**0**	**268261**
						Total:			**268261**	**0**	**268261**
					Total:				**268261**	**0**	**268261**
				Total:					**268261**	**0**	**268261**
			Total:						**268261**	**0**	**268261**
	Total:								**268261**	**0**	**268261**

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For The Month/Year Of Inc : **11 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
PW625 P.I.U, PWD, SHIVPURI	11	2022	01	202	0101	6970	64	001	3185530		3185530
								Total:	**3185530**	**0**	**3185530**
							Total:		**3185530**	**0**	**3185530**
						Total:			**3185530**	**0**	**3185530**
					Total:				**3185530**	**0**	**3185530**
				Total:					**3185530**	**0**	**3185530**
			Total:						**3185530**	**0**	**3185530**
	Total:								**3185530**	**0**	**3185530**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2022	01	202	0101	6970	64	001	1765997		1765997
								Total:	**1765997**	**0**	**1765997**
							Total:		**1765997**	**0**	**1765997**
						Total:			**1765997**	**0**	**1765997**
					Total:				**1765997**	**0**	**1765997**
				Total:					**1765997**	**0**	**1765997**
			Total:						**1765997**	**0**	**1765997**
	Total:								**1765997**	**0**	**1765997**
PW628 P.I.U, PWD, PANNA	11	2022	01	202	0101	6970	64	001	4077581		4077581
								Total:	**4077581**	**0**	**4077581**
							Total:		**4077581**	**0**	**4077581**
						Total:			**4077581**	**0**	**4077581**
					1703	6007	64	001	1343796		1343796
								Total:	**1343796**	**0**	**1343796**
							Total:		**1343796**	**0**	**1343796**
						Total:			**1343796**	**0**	**1343796**
					Total:				**5421377**	**0**	**5421377**
				Total:					**5421377**	**0**	**5421377**
			Total:						**5421377**	**0**	**5421377**
	Total:								**5421377**	**0**	**5421377**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	11	2022	01	202	0101	6970	64	001	1455020		1455020
								Total:	**1455020**	**0**	**1455020**
							Total:		**1455020**	**0**	**1455020**
						Total:			**1455020**	**0**	**1455020**
					Total:				**1455020**	**0**	**1455020**
				Total:					**1455020**	**0**	**1455020**
			Total:						**1455020**	**0**	**1455020**
	Total:								**1455020**	**0**	**1455020**
PW632 P.I.U (PWD), MANDSOUR	11	2022	01	202	0101	6970	64	001	6277328		6277328
								Total:	**6277328**	**0**	**6277328**
							Total:		**6277328**	**0**	**6277328**
						Total:			**6277328**	**0**	**6277328**
					Total:				**6277328**	**0**	**6277328**
				Total:					**6277328**	**0**	**6277328**
			Total:						**6277328**	**0**	**6277328**
	Total:								**6277328**	**0**	**6277328**
PW640 P.I.U, PWD, DAMOH	11	2022	01	202	0101	6970	64	001	967782		967782
								Total:	**967782**	**0**	**967782**
							Total:		**967782**	**0**	**967782**
						Total:			**967782**	**0**	**967782**
					Total:				**967782**	**0**	**967782**
				Total:					**967782**	**0**	**967782**
			Total:						**967782**	**0**	**967782**
	Total:								**967782**	**0**	**967782**
PW642 PIU PWD BURHANPUR	11	2022	01	202	0101	6970	64	001	103828		103828
								Total:	**103828**	**0**	**103828**
							Total:		**103828**	**0**	**103828**
						Total:			**103828**	**0**	**103828**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	11	2022	01	202	**Total:**				**103828**	**0**	**103828**
				Total:					**103828**	**0**	**103828**
			Total:						**103828**	**0**	**103828**
	Total:								**103828**	**0**	**103828**
PW644 PIU PWD RATLAM	11	2022	01	202	0101	6970	64	001	188324		188324
								Total:	**188324**	**0**	**188324**
							Total:		**188324**	**0**	**188324**
						Total:			**188324**	**0**	**188324**
					Total:				**188324**	**0**	**188324**
				Total:					**188324**	**0**	**188324**
			Total:						**188324**	**0**	**188324**
	Total:								**188324**	**0**	**188324**
PW647 PIU PWD HARDA	11	2022	01	202	0101	6970	64	001	106185		106185
								Total:	**106185**	**0**	**106185**
							Total:		**106185**	**0**	**106185**
						Total:			**106185**	**0**	**106185**
					Total:				**106185**	**0**	**106185**
				Total:					**106185**	**0**	**106185**
			Total:						**106185**	**0**	**106185**
	Total:								**106185**	**0**	**106185**
PW653 PIU PWD SHAJAPUR	11	2022	01	202	0101	6970	64	001	95104		95104
								Total:	**95104**	**0**	**95104**
							Total:		**95104**	**0**	**95104**
						Total:			**95104**	**0**	**95104**
					Total:				**95104**	**0**	**95104**
				Total:					**95104**	**0**	**95104**
			Total:						**95104**	**0**	**95104**
	Total:								**95104**	**0**	**95104**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	11	2022	01	202	0101	6970	64	001	129596		129596
								Total:	**129596**	**0**	**129596**
							Total:		**129596**	**0**	**129596**
						Total:			**129596**	**0**	**129596**
					Total:				**129596**	**0**	**129596**
				Total:					**129596**	**0**	**129596**
			Total:						**129596**	**0**	**129596**
	Total:								**129596**	**0**	**129596**
PW658 PIU PWD SINGRAULI	11	2022	01	202	0101	6970	64	001	7655089		7655089
								Total:	**7655089**	**0**	**7655089**
							Total:		**7655089**	**0**	**7655089**
						Total:			**7655089**	**0**	**7655089**
					Total:				**7655089**	**0**	**7655089**
				Total:					**7655089**	**0**	**7655089**
			Total:						**7655089**	**0**	**7655089**
	Total:								**7655089**	**0**	**7655089**
PW660 PIU PWD RAISEN	11	2022	01	201	0101	5481	64	001	60418		60418
								Total:	**60418**	**0**	**60418**
							Total:		**60418**	**0**	**60418**
						Total:			**60418**	**0**	**60418**
					Total:				**60418**	**0**	**60418**
				202	0101	6970	64	001	187909		187909
								Total:	**187909**	**0**	**187909**
							Total:		**187909**	**0**	**187909**
						Total:			**187909**	**0**	**187909**
					Total:				**187909**	**0**	**187909**
				Total:					**248327**	**0**	**248327**
			Total:						**248327**	**0**	**248327**
	Total:								**248327**	**0**	**248327**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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									**73311542**	**0**	**73311542**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	11	2022		102		9545	33	001	4803010		4803010
								Total:	**4803010**	**0**	**4803010**
							Total:		**4803010**	**0**	**4803010**
						Total:			**4803010**	**0**	**4803010**
					Total:				**4803010**	**0**	**4803010**
				Total:					**4803010**	**0**	**4803010**
			Total:						**4803010**	**0**	**4803010**
	Total:								**4803010**	**0**	**4803010**
PW552 EE PWD B/R DN. DHAR	11	2022		102	0101	9545	33	001	142406		142406
								Total:	**142406**	**0**	**142406**
							Total:		**142406**	**0**	**142406**
						Total:			**142406**	**0**	**142406**
					Total:				**142406**	**0**	**142406**
				Total:					**142406**	**0**	**142406**
			Total:						**142406**	**0**	**142406**
	Total:								**142406**	**0**	**142406**
PW583 EE PWD DN.NO.1 JABALPUR	11	2022		102		9545	33	001	649419		649419
								Total:	**649419**	**0**	**649419**
							Total:		**649419**	**0**	**649419**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW583 EE PWD DN.NO.1 JABALPUR	11	2022		102		**Total:**			**649419**	**0**	**649419**
					Total:				**649419**	**0**	**649419**
				Total:					**649419**	**0**	**649419**
			Total:						**649419**	**0**	**649419**
	Total:								**649419**	**0**	**649419**
PW584 EE PWD DN.NO.2 JABALPUR	11	2022		102	0101	9545	33	001	883499		883499
								Total:	**883499**	**0**	**883499**
							Total:		**883499**	**0**	**883499**
						Total:			**883499**	**0**	**883499**
					Total:				**883499**	**0**	**883499**
				Total:					**883499**	**0**	**883499**
			Total:						**883499**	**0**	**883499**
	Total:								**883499**	**0**	**883499**
PW592 EE PWD DN. NO. 1 MANDLA	11	2022		102		9545	33	001	927321		927321
								Total:	**927321**	**0**	**927321**
							Total:		**927321**	**0**	**927321**
						Total:			**927321**	**0**	**927321**
					Total:				**927321**	**0**	**927321**
				Total:					**927321**	**0**	**927321**
			Total:						**927321**	**0**	**927321**
	Total:								**927321**	**0**	**927321**
PW594 EE PWD E/M DN. JABALPUR	11	2022		102	0101	9545	33	001	31906		31906
								Total:	**31906**	**0**	**31906**
							Total:		**31906**	**0**	**31906**
						Total:			**31906**	**0**	**31906**
						9545	33	001	459617		459617
								Total:	**459617**	**0**	**459617**
							Total:		**459617**	**0**	**459617**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW594 EE PWD E/M DN. JABALPUR	11	2022		102		**Total:**			**459617**	**0**	**459617**
					Total:				**491523**	**0**	**491523**
				Total:					**491523**	**0**	**491523**
			Total:						**491523**	**0**	**491523**
	Total:								**491523**	**0**	**491523**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2022		102		9545	33	001	1530822		1530822
								Total:	**1530822**	**0**	**1530822**
							Total:		**1530822**	**0**	**1530822**
						Total:			**1530822**	**0**	**1530822**
					Total:				**1530822**	**0**	**1530822**
				Total:					**1530822**	**0**	**1530822**
			Total:						**1530822**	**0**	**1530822**
	Total:								**1530822**	**0**	**1530822**
GN/MHCD TOTAL									**9428000**	**0**	**9428000**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	11	2022	01	051	0101	1489	64	002	644550		644550
								Total:	**644550**	**0**	**644550**
							Total:		**644550**	**0**	**644550**
						Total:			**644550**	**0**	**644550**
					Total:				**644550**	**0**	**644550**
				Total:					**644550**	**0**	**644550**
			Total:						**644550**	**0**	**644550**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW610 PIU, PWD, REWA	**Total:**								**644550**	**0**	**644550**
PW614 P.I.U, PWD, SAGAR	11	2022	01	051	0101	1489	64	002	145210		145210
								Total:	**145210**	**0**	**145210**
							Total:		**145210**	**0**	**145210**
						Total:			**145210**	**0**	**145210**
					Total:				**145210**	**0**	**145210**
				Total:					**145210**	**0**	**145210**
			Total:						**145210**	**0**	**145210**
	Total:								**145210**	**0**	**145210**
PW616 P.I.U, PWD, INDORE	11	2022	01	051	0101	1489	64	002	841178		841178
								Total:	**841178**	**0**	**841178**
							Total:		**841178**	**0**	**841178**
						Total:			**841178**	**0**	**841178**
					Total:				**841178**	**0**	**841178**
				Total:					**841178**	**0**	**841178**
			Total:						**841178**	**0**	**841178**
	Total:								**841178**	**0**	**841178**
PW630 P.I.U (PWD), MANDLA	11	2022	01	051	0101	1489	64	002	469503		469503
								Total:	**469503**	**0**	**469503**
							Total:		**469503**	**0**	**469503**
						Total:			**469503**	**0**	**469503**
					Total:				**469503**	**0**	**469503**
				Total:					**469503**	**0**	**469503**
			Total:						**469503**	**0**	**469503**
	Total:								**469503**	**0**	**469503**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW632 P.I.U (PWD), MANDSOUR	11	2022	01	051	0101	1489	64	002	86619		86619
								Total:	**86619**	**0**	**86619**
							Total:		**86619**	**0**	**86619**
						Total:			**86619**	**0**	**86619**
					Total:				**86619**	**0**	**86619**
				Total:					**86619**	**0**	**86619**
			Total:						**86619**	**0**	**86619**
	Total:								**86619**	**0**	**86619**
PW644 PIU PWD RATLAM	11	2022	01	051	0101	1489	64	002	1564557		1564557
								Total:	**1564557**	**0**	**1564557**
							Total:		**1564557**	**0**	**1564557**
						Total:			**1564557**	**0**	**1564557**
					Total:				**1564557**	**0**	**1564557**
				Total:					**1564557**	**0**	**1564557**
			Total:						**1564557**	**0**	**1564557**
	Total:								**1564557**	**0**	**1564557**
PW658 PIU PWD SINGRAULI	11	2022	01	051	0101	1489	64	002	513297		513297
								Total:	**513297**	**0**	**513297**
							Total:		**513297**	**0**	**513297**
						Total:			**513297**	**0**	**513297**
					Total:				**513297**	**0**	**513297**
				Total:					**513297**	**0**	**513297**
			Total:						**513297**	**0**	**513297**
	Total:								**513297**	**0**	**513297**
PW660 PIU PWD RAISEN	11	2022	01	051	0101	1489	64	002	1414478		1414478
								Total:	**1414478**	**0**	**1414478**
							Total:		**1414478**	**0**	**1414478**
						Total:			**1414478**	**0**	**1414478**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW660 PIU PWD RAISEN	11	2022	01	051	**Total:**				**1414478**	**0**	**1414478**
				Total:					**1414478**	**0**	**1414478**
			Total:						**1414478**	**0**	**1414478**
	Total:								**1414478**	**0**	**1414478**
GN/MHCD TOTAL									**5679392**	**0**	**5679392**

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	11	2022	01	102	1501	2580	64	001	3051290		3051290
								Total:	**3051290**	**0**	**3051290**
							Total:		**3051290**	**0**	**3051290**
						Total:			**3051290**	**0**	**3051290**
					Total:				**3051290**	**0**	**3051290**
				Total:					**3051290**	**0**	**3051290**
			Total:						**3051290**	**0**	**3051290**
	Total:								**3051290**	**0**	**3051290**
GN/MHCD TOTAL									**3051290**	**0**	**3051290**

Flag Divisions

Gncd 31
Mhcd 4515

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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	11	2022		103	0101	8284	64	002	2483344		2483344
								Total:	**2483344**	**0**	**2483344**
							Total:		**2483344**	**0**	**2483344**
						Total:			**2483344**	**0**	**2483344**
					Total:				**2483344**	**0**	**2483344**
				Total:					**2483344**	**0**	**2483344**
			Total:						**2483344**	**0**	**2483344**
	Total:								**2483344**	**0**	**2483344**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2022		103	0101	6378	64	002	521855		521855
								Total:	**521855**	**0**	**521855**
							Total:		**521855**	**0**	**521855**
						Total:			**521855**	**0**	**521855**
					Total:				**521855**	**0**	**521855**
				Total:					**521855**	**0**	**521855**
			Total:						**521855**	**0**	**521855**
	Total:								**521855**	**0**	**521855**
GN/MHCD TOTAL									**3005199**	**0**	**3005199**

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	11	2022	01	001	0101	9545	33	001	1232210		1232210
								Total:	**1232210**	**0**	**1232210**
							Total:		**1232210**	**0**	**1232210**
						Total:			**1232210**	**0**	**1232210**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	11	2022	01	001	**Total:**				**1232210**	**0**	**1232210**
PWD B/R DN.				**Total:**					**1232210**	**0**	**1232210**
DHAR			**Total:**						**1232210**	**0**	**1232210**
	Total:								**1232210**	**0**	**1232210**
GN/MHCD TOTAL									**1232210**	**0**	**1232210**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	11	2022	01	202	0102	0581	64	002	6430416		6430416
PIU, SHAHDOL								**Total:**	**6430416**	**0**	**6430416**
							Total:		**6430416**	**0**	**6430416**
						Total:			**6430416**	**0**	**6430416**
					Total:				**6430416**	**0**	**6430416**
				Total:					**6430416**	**0**	**6430416**
			Total:						**6430416**	**0**	**6430416**
	Total:								**6430416**	**0**	**6430416**
PW609	11	2022	01	202	0102	0581	64	002	4426381		4426381
PIU, KHANDWA								**Total:**	**4426381**	**0**	**4426381**
							Total:		**4426381**	**0**	**4426381**
						Total:			**4426381**	**0**	**4426381**
					Total:				**4426381**	**0**	**4426381**
				Total:					**4426381**	**0**	**4426381**
			Total:						**4426381**	**0**	**4426381**
	Total:								**4426381**	**0**	**4426381**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW619 P.I.U, PWD, SIDHI	11	2022	01	202	0102	0581	64	002	1845058		1845058
								Total:	**1845058**	**0**	**1845058**
							Total:		**1845058**	**0**	**1845058**
						Total:			**1845058**	**0**	**1845058**
					Total:				**1845058**	**0**	**1845058**
				Total:					**1845058**	**0**	**1845058**
			Total:						**1845058**	**0**	**1845058**
	Total:								**1845058**	**0**	**1845058**
PW623 P.I.U, PWD, BETUL	11	2022	01	202	0102	0581	64	002	31718		31718
								Total:	**31718**	**0**	**31718**
							Total:		**31718**	**0**	**31718**
						Total:			**31718**	**0**	**31718**
					Total:				**31718**	**0**	**31718**
				Total:					**31718**	**0**	**31718**
			Total:						**31718**	**0**	**31718**
	Total:								**31718**	**0**	**31718**
PW631 P.I.U (PWD), JHABUA	11	2022	01	202	0102	0581	64	002	74460		74460
								Total:	**74460**	**0**	**74460**
							Total:		**74460**	**0**	**74460**
						Total:			**74460**	**0**	**74460**
					Total:				**74460**	**0**	**74460**
				Total:					**74460**	**0**	**74460**
			Total:						**74460**	**0**	**74460**
	Total:								**74460**	**0**	**74460**
PW634 P.I.U, PWD,DHAR	11	2022	01	202	0102	0581	64	002	7738537		7738537
								Total:	**7738537**	**0**	**7738537**
							Total:		**7738537**	**0**	**7738537**
						Total:			**7738537**	**0**	**7738537**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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
PW634 P.I.U, PWD,DHAR	11	2022	01	202	**Total:**				**7738537**	**0**	**7738537**
				Total:					**7738537**	**0**	**7738537**
			Total:						**7738537**	**0**	**7738537**
	Total:								**7738537**	**0**	**7738537**
PW644 PIU PWD RATLAM	11	2022	01	202	0102	0581	64	002	7441544		7441544
								Total:	**7441544**	**0**	**7441544**
							Total:		**7441544**	**0**	**7441544**
						Total:			**7441544**	**0**	**7441544**
					Total:				**7441544**	**0**	**7441544**
				Total:					**7441544**	**0**	**7441544**
			Total:						**7441544**	**0**	**7441544**
	Total:								**7441544**	**0**	**7441544**
PW646 PIU PWD SHEOPUR	11	2022	01	202	0102	0581	64	002	3697301		3697301
								Total:	**3697301**	**0**	**3697301**
							Total:		**3697301**	**0**	**3697301**
						Total:			**3697301**	**0**	**3697301**
					Total:				**3697301**	**0**	**3697301**
				Total:					**3697301**	**0**	**3697301**
			Total:						**3697301**	**0**	**3697301**
	Total:								**3697301**	**0**	**3697301**
PW651 PIU PWD UMARIYA	11	2022	01	202	0102	0581	64	002	5138289		5138289
								Total:	**5138289**	**0**	**5138289**
							Total:		**5138289**	**0**	**5138289**
						Total:			**5138289**	**0**	**5138289**
					Total:				**5138289**	**0**	**5138289**
				Total:					**5138289**	**0**	**5138289**
			Total:						**5138289**	**0**	**5138289**
	Total:								**5138289**	**0**	**5138289**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	11	2022	01	202	0102	0581	64	002	18509895		18509895
PIU PWD								**Total:**	**18509895**	**0**	**18509895**
DINDORI							**Total:**		**18509895**	**0**	**18509895**
						Total:			**18509895**	**0**	**18509895**
					Total:				**18509895**	**0**	**18509895**
				Total:					**18509895**	**0**	**18509895**
			Total:						**18509895**	**0**	**18509895**
	Total:								**18509895**	**0**	**18509895**
PW661	11	2022	01	202	0102	0581	64	002	5891574		5891574
PIU PWD								**Total:**	**5891574**	**0**	**5891574**
ANUPPUR							**Total:**		**5891574**	**0**	**5891574**
						Total:			**5891574**	**0**	**5891574**
					Total:				**5891574**	**0**	**5891574**
				Total:					**5891574**	**0**	**5891574**
			Total:						**5891574**	**0**	**5891574**
	Total:								**5891574**	**0**	**5891574**
GN/MHCD TOTAL									**61225173**	**0**	**61225173**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	11	2022	02	277	0102	1398	64	002	5326847		5326847
PIU, JABALPUR								**Total:**	**5326847**	**0**	**5326847**
							Total:		**5326847**	**0**	**5326847**
						Total:			**5326847**	**0**	**5326847**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	11	2022	02	277	**Total:**				**5326847**	**0**	**5326847**
				Total:					**5326847**	**0**	**5326847**
			Total:						**5326847**	**0**	**5326847**
	Total:								**5326847**	**0**	**5326847**
PW606 PIU, CHHINDWARA	11	2022	02	800	0802	3728	64	002	19408130		19408130
								Total:	**19408130**	**0**	**19408130**
							Total:		**19408130**	**0**	**19408130**
						Total:			**19408130**	**0**	**19408130**
					Total:				**19408130**	**0**	**19408130**
				Total:					**19408130**	**0**	**19408130**
			Total:						**19408130**	**0**	**19408130**
	Total:								**19408130**	**0**	**19408130**
PW609 PIU, KHANDWA	11	2022	02	277	0102	1398	64	002	2861715		2861715
								Total:	**2861715**	**0**	**2861715**
							Total:		**2861715**	**0**	**2861715**
						Total:			**2861715**	**0**	**2861715**
					Total:				**2861715**	**0**	**2861715**
				800	0602	5211	64	002	423337		423337
								Total:	**423337**	**0**	**423337**
							Total:		**423337**	**0**	**423337**
						Total:			**423337**	**0**	**423337**
					Total:				**423337**	**0**	**423337**
				Total:					**3285052**	**0**	**3285052**
			Total:						**3285052**	**0**	**3285052**
	Total:								**3285052**	**0**	**3285052**
PW615 P.I.U, PWD, HOSHANGABA	11	2022	02	277	0102	1398	64	002	3404954		3404954
								Total:	**3404954**	**0**	**3404954**
							Total:		**3404954**	**0**	**3404954**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW615 P.I.U, PWD, HOSHANGABAD	11	2022	02	277	0102	**Total:**			**3404954**	**0**	**3404954**
					Total:				**3404954**	**0**	**3404954**
				Total:					**3404954**	**0**	**3404954**
			Total:						**3404954**	**0**	**3404954**
	Total:								**3404954**	**0**	**3404954**
PW623 P.I.U, PWD, BETUL	11	2022	02	277	0102	1398	64	002	19061019		19061019
								Total:	**19061019**	**0**	**19061019**
							Total:		**19061019**	**0**	**19061019**
						Total:			**19061019**	**0**	**19061019**
					1702	0762	64	002	95321		95321
								Total:	**95321**	**0**	**95321**
							Total:		**95321**	**0**	**95321**
						Total:			**95321**	**0**	**95321**
					Total:				**19156340**	**0**	**19156340**
				Total:					**19156340**	**0**	**19156340**
			Total:						**19156340**	**0**	**19156340**
	Total:								**19156340**	**0**	**19156340**
PW630 P.I.U (PWD), MANDLA	11	2022	02	277	0102	1398	64	002	3063232		3063232
								Total:	**3063232**	**0**	**3063232**
							Total:		**3063232**	**0**	**3063232**
						Total:			**3063232**	**0**	**3063232**
					Total:				**3063232**	**0**	**3063232**
				800	0602	5211	64	002	166116		166116
								Total:	**166116**	**0**	**166116**
							Total:		**166116**	**0**	**166116**
						Total:			**166116**	**0**	**166116**
					Total:				**166116**	**0**	**166116**
				Total:					**3229348**	**0**	**3229348**
			Total:						**3229348**	**0**	**3229348**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	**Total:**								**3229348**	**0**	**3229348**
PW631 P.I.U (PWD), JHABUA	11	2022	02	277	0102	0762	64	002	15248320		15248320
								Total:	**15248320**	**0**	**15248320**
							Total:		**15248320**	**0**	**15248320**
						1398	64	002	11337728		11337728
								Total:	**11337728**	**0**	**11337728**
							Total:		**11337728**	**0**	**11337728**
						Total:			**26586048**	**0**	**26586048**
					0802	7881	64	001	2074883		2074883
								Total:	**2074883**	**0**	**2074883**
							Total:		**2074883**	**0**	**2074883**
						Total:			**2074883**	**0**	**2074883**
					Total:				**28660931**	**0**	**28660931**
				800	0602	5211	64	002	4443451		4443451
								Total:	**4443451**	**0**	**4443451**
							Total:		**4443451**	**0**	**4443451**
						Total:			**4443451**	**0**	**4443451**
					Total:				**4443451**	**0**	**4443451**
				Total:					**33104382**	**0**	**33104382**
			Total:						**33104382**	**0**	**33104382**
	Total:								**33104382**	**0**	**33104382**
PW634 P.I.U, PWD,DHAR	11	2022	02	277	0102	0762	64	002	1176329		1176329
								Total:	**1176329**	**0**	**1176329**
							Total:		**1176329**	**0**	**1176329**
						1398	64	002	136444		136444
								Total:	**136444**	**0**	**136444**
							Total:		**136444**	**0**	**136444**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	02	277	0102	**Total:**			**1312773**	**0**	**1312773**
					Total:				**1312773**	**0**	**1312773**
				Total:					**1312773**	**0**	**1312773**
			Total:						**1312773**	**0**	**1312773**
	Total:								**1312773**	**0**	**1312773**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2022	02	277	0102	0762	64	002	3911355		3911355
								Total:	**3911355**	**0**	**3911355**
							Total:		**3911355**	**0**	**3911355**
						1398	64	002	237186		237186
								Total:	**237186**	**0**	**237186**
							Total:		**237186**	**0**	**237186**
						Total:			**4148541**	**0**	**4148541**
					Total:				**4148541**	**0**	**4148541**
				Total:					**4148541**	**0**	**4148541**
			Total:						**4148541**	**0**	**4148541**
	Total:								**4148541**	**0**	**4148541**
PW640 P.I.U, PWD, DAMOH	11	2022	02	277	0102	0495	64	002	104086		104086
								Total:	**104086**	**0**	**104086**
							Total:		**104086**	**0**	**104086**
						Total:			**104086**	**0**	**104086**
					Total:				**104086**	**0**	**104086**
				Total:					**104086**	**0**	**104086**
			Total:						**104086**	**0**	**104086**
	Total:								**104086**	**0**	**104086**
PW642 PIU PWD BURHANPUR	11	2022	02	277	0102	1398	64	002	9155364		9155364
								Total:	**9155364**	**0**	**9155364**
							Total:		**9155364**	**0**	**9155364**
						Total:			**9155364**	**0**	**9155364**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW642	11	2022	02	277	**Total:**				**9155364**	**0**	**9155364**
PIU PWD				**Total:**					**9155364**	**0**	**9155364**
BURHANPUR			**Total:**						**9155364**	**0**	**9155364**
	Total:								**9155364**	**0**	**9155364**
PW643	11	2022	02	277	0102	0494	64	002	71000		71000
PIU PWD								**Total:**	**71000**	**0**	**71000**
ALIRAJPUR							**Total:**		**71000**	**0**	**71000**
						0495	64	002	13106		13106
								Total:	**13106**	**0**	**13106**
							Total:		**13106**	**0**	**13106**
						0762	64	002	1640832		1640832
								Total:	**1640832**	**0**	**1640832**
							Total:		**1640832**	**0**	**1640832**
						1398	64	002	2678989		2678989
								Total:	**2678989**	**0**	**2678989**
							Total:		**2678989**	**0**	**2678989**
						Total:			**4403927**	**0**	**4403927**
					Total:				**4403927**	**0**	**4403927**
				800	0602	5211	64	002	8052		8052
								Total:	**8052**	**0**	**8052**
							Total:		**8052**	**0**	**8052**
						Total:			**8052**	**0**	**8052**
					Total:				**8052**	**0**	**8052**
				Total:					**4411979**	**0**	**4411979**
			Total:						**4411979**	**0**	**4411979**
	Total:								**4411979**	**0**	**4411979**
PW644	11	2022	02	277	0102	1398	64	002	1386107		1386107
PIU PWD								**Total:**	**1386107**	**0**	**1386107**
RATLAM							**Total:**		**1386107**	**0**	**1386107**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	02	277	0102	**Total:**			**1386107**	**0**	**1386107**
PIU PWD					**Total:**				**1386107**	**0**	**1386107**
RATLAM				**Total:**					**1386107**	**0**	**1386107**
			Total:						**1386107**	**0**	**1386107**
	Total:								**1386107**	**0**	**1386107**
PW646	11	2022	02	277	0102	0762	64	002	7350120		7350120
PIU PWD								**Total:**	**7350120**	**0**	**7350120**
SHEOPUR							**Total:**		**7350120**	**0**	**7350120**
						Total:			**7350120**	**0**	**7350120**
					0802	7881	64	001	173612		173612
								Total:	**173612**	**0**	**173612**
							Total:		**173612**	**0**	**173612**
						Total:			**173612**	**0**	**173612**
					Total:				**7523732**	**0**	**7523732**
				Total:					**7523732**	**0**	**7523732**
			Total:						**7523732**	**0**	**7523732**
	Total:								**7523732**	**0**	**7523732**
PW651	11	2022	02	277	0102	1398	64	002	4397577		4397577
PIU PWD								**Total:**	**4397577**	**0**	**4397577**
UMARIYA							**Total:**		**4397577**	**0**	**4397577**
						Total:			**4397577**	**0**	**4397577**
					0802	7881	64	001	3518198		3518198
								Total:	**3518198**	**0**	**3518198**
							Total:		**3518198**	**0**	**3518198**
						Total:			**3518198**	**0**	**3518198**
					Total:				**7915775**	**0**	**7915775**
				Total:					**7915775**	**0**	**7915775**
			Total:						**7915775**	**0**	**7915775**
	Total:								**7915775**	**0**	**7915775**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	02	277	0102	0762	64	002	23093		23093
PIU PWD								**Total:**	**23093**	**0**	**23093**
DINDORI							**Total:**		**23093**	**0**	**23093**
						1398	64	002	5280731		5280731
								Total:	**5280731**	**0**	**5280731**
							Total:		**5280731**	**0**	**5280731**
						Total:			**5303824**	**0**	**5303824**
					0422	0762	64	002	160379		160379
								Total:	**160379**	**0**	**160379**
							Total:		**160379**	**0**	**160379**
						Total:			**160379**	**0**	**160379**
					Total:				**5464203**	**0**	**5464203**
				Total:					**5464203**	**0**	**5464203**
			Total:						**5464203**	**0**	**5464203**
	Total:								**5464203**	**0**	**5464203**
PW656	11	2022	02	277	0102	0762	64	002	7411865		7411865
PIU PWD								**Total:**	**7411865**	**0**	**7411865**
KHARGONE							**Total:**		**7411865**	**0**	**7411865**
						1398	64	002	941471		941471
								Total:	**941471**	**0**	**941471**
							Total:		**941471**	**0**	**941471**
						Total:			**8353336**	**0**	**8353336**
					0422	0762	64	002	676548		676548
								Total:	**676548**	**0**	**676548**
							Total:		**676548**	**0**	**676548**
						Total:			**676548**	**0**	**676548**
					0802	7881	64	001	1183362		1183362
								Total:	**1183362**	**0**	**1183362**
							Total:		**1183362**	**0**	**1183362**
						Total:			**1183362**	**0**	**1183362**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	11	2022	02	277	**Total:**				**10213246**	**0**	**10213246**
PIU PWD				800	0602	5211	64	002	137812		137812
KHARGONE								**Total:**	**137812**	**0**	**137812**
							Total:		**137812**	**0**	**137812**
						Total:			**137812**	**0**	**137812**
					Total:				**137812**	**0**	**137812**
				Total:					**10351058**	**0**	**10351058**
			Total:						**10351058**	**0**	**10351058**
	Total:								**10351058**	**0**	**10351058**
PW658	11	2022	02	277	1702	0762	64	002	324822		324822
PIU PWD								**Total:**	**324822**	**0**	**324822**
SINGRAULI							**Total:**		**324822**	**0**	**324822**
						Total:			**324822**	**0**	**324822**
					Total:				**324822**	**0**	**324822**
				Total:					**324822**	**0**	**324822**
			Total:						**324822**	**0**	**324822**
	Total:								**324822**	**0**	**324822**
PW661	11	2022	02	277	0102	1398	64	002	1725610		1725610
PIU PWD								**Total:**	**1725610**	**0**	**1725610**
ANUPPUR							**Total:**		**1725610**	**0**	**1725610**
						Total:			**1725610**	**0**	**1725610**
					Total:				**1725610**	**0**	**1725610**
				Total:					**1725610**	**0**	**1725610**
			Total:						**1725610**	**0**	**1725610**
	Total:								**1725610**	**0**	**1725610**
PW665 P.	11	2022	02	277	0102	0762	64	002	207818		207818
I. U. PWD								**Total:**	**207818**	**0**	**207818**
BHOPAL							**Total:**		**207818**	**0**	**207818**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	02	277	0102	**Total:**			**207818**	**0**	**207818**
					Total:				**207818**	**0**	**207818**
				Total:					**207818**	**0**	**207818**
			Total:						**207818**	**0**	**207818**
	Total:								**207818**	**0**	**207818**
GN/MHCD TOTAL									**140946921**	**0**	**140946921**

Flag Divisions

Gncd 34
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	11	2022	02	800	0801	7569	42	007	7765018		7765018
								Total:	**7765018**	**0**	**7765018**
							Total:		**7765018**	**0**	**7765018**
						Total:			**7765018**	**0**	**7765018**
					Total:				**7765018**	**0**	**7765018**
				Total:					**7765018**	**0**	**7765018**
			Total:						**7765018**	**0**	**7765018**
	Total:								**7765018**	**0**	**7765018**
GN/MHCD TOTAL									**7765018**	**0**	**7765018**

Flag Divisions

Gncd 38
Mhcd 4210

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	02	101	0103	0460	64	001	449030		449030
								Total:	**449030**	**0**	**449030**
							Total:		**449030**	**0**	**449030**
						Total:			**449030**	**0**	**449030**
					Total:				**449030**	**0**	**449030**
				Total:					**449030**	**0**	**449030**
			Total:						**449030**	**0**	**449030**
	Total:								**449030**	**0**	**449030**
PW617 P.I.U, PWD, UJJAIN	11	2022	02	101	0101	0460	64	001	522284		522284
								Total:	**522284**	**0**	**522284**
							Total:		**522284**	**0**	**522284**
						Total:			**522284**	**0**	**522284**
					Total:				**522284**	**0**	**522284**
				Total:					**522284**	**0**	**522284**
			Total:						**522284**	**0**	**522284**
	Total:								**522284**	**0**	**522284**
PW625 P.I.U, PWD, SHIVPURI	11	2022	02	101	0101	0461	64	001	26014		26014
								Total:	**26014**	**0**	**26014**
							Total:		**26014**	**0**	**26014**
						Total:			**26014**	**0**	**26014**
					Total:				**26014**	**0**	**26014**
				Total:					**26014**	**0**	**26014**
			Total:						**26014**	**0**	**26014**
	Total:								**26014**	**0**	**26014**
PW647 PIU PWD HARDA	11	2022	02	101	0101	0460	64	001	5730		5730
								Total:	**5730**	**0**	**5730**
							Total:		**5730**	**0**	**5730**
						Total:			**5730**	**0**	**5730**

Classified Abstract Expenditure

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	11	2022	02	101	**Total:**				**5730**	**0**	**5730**
PIU PWD				**Total:**					**5730**	**0**	**5730**
HARDA			**Total:**						**5730**	**0**	**5730**
	Total:								**5730**	**0**	**5730**
GN/MHCD TOTAL									**1003058**	**0**	**1003058**

Flag Divisions

Gncd 39
Mhcd 4408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	11	2022	01	800	0801	0629	64	002	420160		420160
PWD (B/R)								**Total:**	**420160**	**0**	**420160**
DN.1							**Total:**		**420160**	**0**	**420160**
SHIVPURI.						**Total:**			**420160**	**0**	**420160**
					Total:				**420160**	**0**	**420160**
				Total:					**420160**	**0**	**420160**
			Total:						**420160**	**0**	**420160**
	Total:								**420160**	**0**	**420160**
GN/MHCD TOTAL									**420160**	**0**	**420160**

Flag Divisions

Gncd 39
Mhcd 5475

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW606 PIU, CHHINDWARA	11	2022		800		6113	64	002	393002		393002
								Total:	**393002**	**0**	**393002**
							Total:		**393002**	**0**	**393002**
						Total:			**393002**	**0**	**393002**
					Total:				**393002**	**0**	**393002**
				Total:					**393002**	**0**	**393002**
			Total:						**393002**	**0**	**393002**
	Total:								**393002**	**0**	**393002**
GN/MHCD TOTAL									**393002**	**0**	**393002**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	11	2022	03	800	0101	6703	64	002	6036410		6036410
								Total:	**6036410**	**0**	**6036410**
							Total:		**6036410**	**0**	**6036410**
						Total:			**6036410**	**0**	**6036410**
					Total:				**6036410**	**0**	**6036410**
				Total:					**6036410**	**0**	**6036410**
			Total:						**6036410**	**0**	**6036410**
	Total:								**6036410**	**0**	**6036410**
PW539 EE PWD (E/M) DN. GWALIOR	11	2022	03	800	0101	6703	64	002	4579302		4579302
								Total:	**4579302**	**0**	**4579302**
							Total:		**4579302**	**0**	**4579302**
						Total:			**4579302**	**0**	**4579302**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW539 EE PWD (E/M) DN. GWALIOR	11	2022	03	800	**Total:**				**4579302**	**0**	**4579302**
				Total:					**4579302**	**0**	**4579302**
			Total:						**4579302**	**0**	**4579302**
	Total:								**4579302**	**0**	**4579302**
PW610 PIU, PWD, REWA	11	2022	03	800	0101	6703	64	002	4947864		4947864
								Total:	**4947864**	**0**	**4947864**
							Total:		**4947864**	**0**	**4947864**
						Total:			**4947864**	**0**	**4947864**
					Total:				**4947864**	**0**	**4947864**
				Total:					**4947864**	**0**	**4947864**
			Total:						**4947864**	**0**	**4947864**
	Total:								**4947864**	**0**	**4947864**
PW614 P.I.U, PWD, SAGAR	11	2022	03	800	0102	6703	64	002	75971		75971
								Total:	**75971**	**0**	**75971**
							Total:		**75971**	**0**	**75971**
						Total:			**75971**	**0**	**75971**
					Total:				**75971**	**0**	**75971**
				Total:					**75971**	**0**	**75971**
			Total:						**75971**	**0**	**75971**
	Total:								**75971**	**0**	**75971**
PW651 PIU PWD UMARIYA	11	2022	03	800	0102	6703	64	002	22500		22500
								Total:	**22500**	**0**	**22500**
							Total:		**22500**	**0**	**22500**
						Total:			**22500**	**0**	**22500**
					Total:				**22500**	**0**	**22500**
				Total:					**22500**	**0**	**22500**
			Total:						**22500**	**0**	**22500**
	Total:								**22500**	**0**	**22500**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW652 PIU PWD RAJGARH	11	2022	03	800	0101	6703	64	002	12390		12390
								Total:	**12390**	**0**	**12390**
							Total:		**12390**	**0**	**12390**
						Total:			**12390**	**0**	**12390**
					Total:				**12390**	**0**	**12390**
				Total:					**12390**	**0**	**12390**
			Total:						**12390**	**0**	**12390**
	Total:								**12390**	**0**	**12390**
GN/MHCD TOTAL									**15674437**	**0**	**15674437**

Flag Divisions

Gncd 44
Mhcd 4202

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	11	2022	01	203	0103	7643	64	001	1403000		1403000
								Total:	**1403000**	**0**	**1403000**
							Total:		**1403000**	**0**	**1403000**
						Total:			**1403000**	**0**	**1403000**
					Total:				**1403000**	**0**	**1403000**
				Total:					**1403000**	**0**	**1403000**
			Total:						**1403000**	**0**	**1403000**
	Total:								**1403000**	**0**	**1403000**
PW583 EE PWD DN.NO.1 JABALPUR	11	2022	01	203	0101	7643	64	001	221991		221991
								Total:	**221991**	**0**	**221991**
							Total:		**221991**	**0**	**221991**
						Total:			**221991**	**0**	**221991**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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
PW583 EE PWD DN.NO.1 JABALPUR	11	2022	01	203	**Total:**				**221991**	**0**	**221991**
				Total:					**221991**	**0**	**221991**
			Total:						**221991**	**0**	**221991**
	Total:								**221991**	**0**	**221991**
PW584 EE PWD DN.NO.2 JABALPUR	11	2022	01	203	0102	7643	64	001	577128		577128
								Total:	**577128**	**0**	**577128**
							Total:		**577128**	**0**	**577128**
						Total:			**577128**	**0**	**577128**
					Total:				**577128**	**0**	**577128**
				Total:					**577128**	**0**	**577128**
			Total:						**577128**	**0**	**577128**
	Total:								**577128**	**0**	**577128**
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2022	01	203	0103	7643	64	001	980000		980000
								Total:	**980000**	**0**	**980000**
							Total:		**980000**	**0**	**980000**
						Total:			**980000**	**0**	**980000**
					Total:				**980000**	**0**	**980000**
				Total:					**980000**	**0**	**980000**
			Total:						**980000**	**0**	**980000**
	Total:								**980000**	**0**	**980000**
PW606 PIU, CHHINDWARA	11	2022	01	203	1201	7464	64	001	1811832		1811832
								Total:	**1811832**	**0**	**1811832**
							Total:		**1811832**	**0**	**1811832**
						Total:			**1811832**	**0**	**1811832**
					Total:				**1811832**	**0**	**1811832**
				Total:					**1811832**	**0**	**1811832**
			Total:						**1811832**	**0**	**1811832**
	Total:								**1811832**	**0**	**1811832**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW633 P.I.U (PWD), DEWAS	11	2022	01	203	0101	7643	64	002	3185		3185
								Total:	**3185**	**0**	**3185**
							Total:		**3185**	**0**	**3185**
						Total:			**3185**	**0**	**3185**
					Total:				**3185**	**0**	**3185**
				Total:					**3185**	**0**	**3185**
			Total:						**3185**	**0**	**3185**
	Total:								**3185**	**0**	**3185**
PW653 PIU PWD SHAJAPUR	11	2022	01	203	0101	7643	64	002	5535		5535
								Total:	**5535**	**0**	**5535**
							Total:		**5535**	**0**	**5535**
						Total:			**5535**	**0**	**5535**
					0102	7643	64	002	31464		31464
								Total:	**31464**	**0**	**31464**
							Total:		**31464**	**0**	**31464**
						Total:			**31464**	**0**	**31464**
					Total:				**36999**	**0**	**36999**
				Total:					**36999**	**0**	**36999**
			Total:						**36999**	**0**	**36999**
	Total:								**36999**	**0**	**36999**
PW655 PIU PWD DINDORI	11	2022	01	203	1201	7464	64	001	5562025		5562025
								Total:	**5562025**	**0**	**5562025**
							Total:		**5562025**	**0**	**5562025**
						Total:			**5562025**	**0**	**5562025**
					Total:				**5562025**	**0**	**5562025**
				Total:					**5562025**	**0**	**5562025**
			Total:						**5562025**	**0**	**5562025**
	Total:								**5562025**	**0**	**5562025**
GN/MHCD TOTAL									**10596160**	**0**	**10596160**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	11	2022	02	104	0101	6477	64	001	7087530		7087530
								Total:	**7087530**	**0**	**7087530**
							Total:		**7087530**	**0**	**7087530**
						Total:			**7087530**	**0**	**7087530**
					Total:				**7087530**	**0**	**7087530**
				Total:					**7087530**	**0**	**7087530**
			Total:						**7087530**	**0**	**7087530**
	Total:								**7087530**	**0**	**7087530**
PW610 PIU, PWD, REWA	11	2022	02	105	0101	5400	64	002	48312		48312
								Total:	**48312**	**0**	**48312**
							Total:		**48312**	**0**	**48312**
						Total:			**48312**	**0**	**48312**
					Total:				**48312**	**0**	**48312**
				Total:					**48312**	**0**	**48312**
			Total:						**48312**	**0**	**48312**
	Total:								**48312**	**0**	**48312**
PW611 PIU, PWD, SATNA	11	2022	02	104	0101	6215	64	001	64758		64758
								Total:	**64758**	**0**	**64758**
							Total:		**64758**	**0**	**64758**
						Total:			**64758**	**0**	**64758**
					Total:				**64758**	**0**	**64758**
				Total:					**64758**	**0**	**64758**
			Total:						**64758**	**0**	**64758**
	Total:								**64758**	**0**	**64758**
PW615 P.I.U, PWD, HOSHANGABAD	11	2022	02	105	0101	5400	64	002	4484		4484
								Total:	**4484**	**0**	**4484**
							Total:		**4484**	**0**	**4484**
						Total:			**4484**	**0**	**4484**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW615 P.I.U, PWD, HOSHANGABAD	11	2022	02	105	**Total:**				**4484**	**0**	**4484**
				Total:					**4484**	**0**	**4484**
			Total:						**4484**	**0**	**4484**
	Total:								**4484**	**0**	**4484**
PW616 P.I.U, PWD, INDORE	11	2022	02	104	0101	6477	64	001	2853364		2853364
								Total:	**2853364**	**0**	**2853364**
							Total:		**2853364**	**0**	**2853364**
						Total:			**2853364**	**0**	**2853364**
					Total:				**2853364**	**0**	**2853364**
				Total:					**2853364**	**0**	**2853364**
			Total:						**2853364**	**0**	**2853364**
	Total:								**2853364**	**0**	**2853364**
PW618 P.I.U, PWD, GWALIOR	11	2022	02	104	0101	6215	64	001	7128		7128
								Total:	**7128**	**0**	**7128**
							Total:		**7128**	**0**	**7128**
						Total:			**7128**	**0**	**7128**
					Total:				**7128**	**0**	**7128**
				Total:					**7128**	**0**	**7128**
			Total:						**7128**	**0**	**7128**
	Total:								**7128**	**0**	**7128**
PW622 P.I.U, PWD NARSINGPUR	11	2022	02	104	0101	6477	64	001	101079		101079
								Total:	**101079**	**0**	**101079**
							Total:		**101079**	**0**	**101079**
						Total:			**101079**	**0**	**101079**
					Total:				**101079**	**0**	**101079**
				Total:					**101079**	**0**	**101079**
			Total:						**101079**	**0**	**101079**
	Total:								**101079**	**0**	**101079**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW625 P.I.U, PWD, SHIVPURI	11	2022	02	104	0101	6215	64	001	100994		100994
								Total:	**100994**	**0**	**100994**
							Total:		**100994**	**0**	**100994**
						Total:			**100994**	**0**	**100994**
					Total:				**100994**	**0**	**100994**
				Total:					**100994**	**0**	**100994**
			Total:						**100994**	**0**	**100994**
	Total:								**100994**	**0**	**100994**
PW628 P.I.U, PWD, PANNA	11	2022	02	105	0101	5400	64	002	39132		39132
								Total:	**39132**	**0**	**39132**
							Total:		**39132**	**0**	**39132**
						Total:			**39132**	**0**	**39132**
					0102	5400	64	002	4345664		4345664
								Total:	**4345664**	**0**	**4345664**
							Total:		**4345664**	**0**	**4345664**
						Total:			**4345664**	**0**	**4345664**
					Total:				**4384796**	**0**	**4384796**
				Total:					**4384796**	**0**	**4384796**
			Total:						**4384796**	**0**	**4384796**
	Total:								**4384796**	**0**	**4384796**
PW632 P.I.U (PWD), MANDSOUR	11	2022	02	104	0101	6215	64	001	155791		155791
								Total:	**155791**	**0**	**155791**
							Total:		**155791**	**0**	**155791**
						Total:			**155791**	**0**	**155791**
					Total:				**155791**	**0**	**155791**
				Total:					**155791**	**0**	**155791**
			Total:						**155791**	**0**	**155791**
	Total:								**155791**	**0**	**155791**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	02	104	0101	6477	64	001	3625739		3625739
								Total:	**3625739**	**0**	**3625739**
							Total:		**3625739**	**0**	**3625739**
						Total:			**3625739**	**0**	**3625739**
					Total:				**3625739**	**0**	**3625739**
				Total:					**3625739**	**0**	**3625739**
			Total:						**3625739**	**0**	**3625739**
	Total:								**3625739**	**0**	**3625739**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2022	02	104	0101	6477	64	001	266		266
								Total:	**266**	**0**	**266**
							Total:		**266**	**0**	**266**
						Total:			**266**	**0**	**266**
					Total:				**266**	**0**	**266**
				105	0101	5400	64	002	61968		61968
								Total:	**61968**	**0**	**61968**
							Total:		**61968**	**0**	**61968**
						Total:			**61968**	**0**	**61968**
					Total:				**61968**	**0**	**61968**
				Total:					**62234**	**0**	**62234**
			Total:						**62234**	**0**	**62234**
	Total:								**62234**	**0**	**62234**
PW641 P.I.U, PWD. PWD DATIA	11	2022	02	104	0101	6477	64	001	291050		291050
								Total:	**291050**	**0**	**291050**
							Total:		**291050**	**0**	**291050**
						Total:			**291050**	**0**	**291050**
					Total:				**291050**	**0**	**291050**
				105	0103	5400	64	002	1313102		1313102
								Total:	**1313102**	**0**	**1313102**
							Total:		**1313102**	**0**	**1313102**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW641	11	2022	02	105	0103	**Total:**			**1313102**	**0**	**1313102**
P.I.U, PWD.					**Total:**				**1313102**	**0**	**1313102**
PWD DATIA				**Total:**					**1604152**	**0**	**1604152**
			Total:						**1604152**	**0**	**1604152**
	Total:								**1604152**	**0**	**1604152**
PW643	11	2022	02	105	0102	5400	64	002	10500		10500
PIU PWD								**Total:**	**10500**	**0**	**10500**
ALIRAJPUR							**Total:**		**10500**	**0**	**10500**
						Total:			**10500**	**0**	**10500**
					Total:				**10500**	**0**	**10500**
				Total:					**10500**	**0**	**10500**
			Total:						**10500**	**0**	**10500**
	Total:								**10500**	**0**	**10500**
PW649	11	2022	02	105	0101	5400	64	002	139522		139522
PIU PWD KATNI								**Total:**	**139522**	**0**	**139522**
							Total:		**139522**	**0**	**139522**
						Total:			**139522**	**0**	**139522**
					0102	5400	64	002	4593		4593
								Total:	**4593**	**0**	**4593**
							Total:		**4593**	**0**	**4593**
						Total:			**4593**	**0**	**4593**
					Total:				**144115**	**0**	**144115**
				Total:					**144115**	**0**	**144115**
			Total:						**144115**	**0**	**144115**
	Total:								**144115**	**0**	**144115**
PW654	11	2022	02	104	0101	6477	64	001	96087		96087
PIU PWD								**Total:**	**96087**	**0**	**96087**
TIKAMGARH							**Total:**		**96087**	**0**	**96087**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW654 PIU PWD TIKAMGARH	11	2022	02	104	0101	**Total:**			**96087**	**0**	**96087**
					Total:				**96087**	**0**	**96087**
				Total:					**96087**	**0**	**96087**
			Total:						**96087**	**0**	**96087**
	Total:								**96087**	**0**	**96087**
PW656 PIU PWD KHARGONE	11	2022	02	104	0101	6477	64	001	91350		91350
								Total:	**91350**	**0**	**91350**
							Total:		**91350**	**0**	**91350**
						Total:			**91350**	**0**	**91350**
					Total:				**91350**	**0**	**91350**
				Total:					**91350**	**0**	**91350**
			Total:						**91350**	**0**	**91350**
	Total:								**91350**	**0**	**91350**
PW658 PIU PWD SINGRAULI	11	2022	02	104	0101	6215	64	001	4903685		4903685
								Total:	**4903685**	**0**	**4903685**
							Total:		**4903685**	**0**	**4903685**
						Total:			**4903685**	**0**	**4903685**
					Total:				**4903685**	**0**	**4903685**
				Total:					**4903685**	**0**	**4903685**
			Total:						**4903685**	**0**	**4903685**
	Total:								**4903685**	**0**	**4903685**
PW660 PIU PWD RAISEN	11	2022	02	105	0101	5400	64	002	2587		2587
								Total:	**2587**	**0**	**2587**
							Total:		**2587**	**0**	**2587**
						Total:			**2587**	**0**	**2587**
					0103	5400	64	002	3701950		3701950
								Total:	**3701950**	**0**	**3701950**
							Total:		**3701950**	**0**	**3701950**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	02	105	0103	**Total:**			**3701950**	**0**	**3701950**
PIU PWD					**Total:**				**3704537**	**0**	**3704537**
RAISEN				**Total:**					**3704537**	**0**	**3704537**
			Total:						**3704537**	**0**	**3704537**
	Total:								**3704537**	**0**	**3704537**
PW661	11	2022	02	104	0101	6215	64	001	1528682		1528682
PIU PWD								**Total:**	**1528682**	**0**	**1528682**
ANUPPUR							**Total:**		**1528682**	**0**	**1528682**
						Total:			**1528682**	**0**	**1528682**
					Total:				**1528682**	**0**	**1528682**
				Total:					**1528682**	**0**	**1528682**
			Total:						**1528682**	**0**	**1528682**
	Total:								**1528682**	**0**	**1528682**
GN/MHCD TOTAL									**30579317**	**0**	**30579317**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	11	2022		201	0102	6477	64	002	224535		224535
PWD SATNA								**Total:**	**224535**	**0**	**224535**
							Total:		**224535**	**0**	**224535**
						Total:			**224535**	**0**	**224535**
					Total:				**224535**	**0**	**224535**
				Total:					**224535**	**0**	**224535**
			Total:						**224535**	**0**	**224535**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW576 EE PWD SATNA	**Total:**								**224535**	**0**	**224535**
PW611 PIU, PWD, SATNA	11	2022		201	0103	6477	64	001	127434		127434
								Total:	**127434**	**0**	**127434**
							Total:		**127434**	**0**	**127434**
						Total:			**127434**	**0**	**127434**
					Total:				**127434**	**0**	**127434**
				Total:					**127434**	**0**	**127434**
			Total:						**127434**	**0**	**127434**
	Total:								**127434**	**0**	**127434**
PW615 P.I.U, PWD, HOSHANGABAD	11	2022		201	0103	6477	64	001	52607		52607
								Total:	**52607**	**0**	**52607**
							Total:		**52607**	**0**	**52607**
						Total:			**52607**	**0**	**52607**
					Total:				**52607**	**0**	**52607**
				Total:					**52607**	**0**	**52607**
			Total:						**52607**	**0**	**52607**
	Total:								**52607**	**0**	**52607**
PW624 P.I.U, PWD, SEHORE	11	2022		201	0103	6477	64	001	17025		17025
								Total:	**17025**	**0**	**17025**
							Total:		**17025**	**0**	**17025**
						Total:			**17025**	**0**	**17025**
					Total:				**17025**	**0**	**17025**
				Total:					**17025**	**0**	**17025**
			Total:						**17025**	**0**	**17025**
	Total:								**17025**	**0**	**17025**
PW625	11	2022		201	0103	6477	64	001	26000		26000

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	11	2022		201	0103	6477	64	**Total:**	**26000**	**0**	**26000**
							Total:		**26000**	**0**	**26000**
						Total:			**26000**	**0**	**26000**
					Total:				**26000**	**0**	**26000**
				Total:					**26000**	**0**	**26000**
			Total:						**26000**	**0**	**26000**
	Total:								**26000**	**0**	**26000**
PW626 P.I.U, PWD, MORENA	11	2022		201	0103	6477	64	001	2992951		2992951
								Total:	**2992951**	**0**	**2992951**
							Total:		**2992951**	**0**	**2992951**
						Total:			**2992951**	**0**	**2992951**
					Total:				**2992951**	**0**	**2992951**
				Total:					**2992951**	**0**	**2992951**
			Total:						**2992951**	**0**	**2992951**
	Total:								**2992951**	**0**	**2992951**
PW628 P.I.U, PWD, PANNA	11	2022		201	0103	6477	64	001	1188850		1188850
								Total:	**1188850**	**0**	**1188850**
							Total:		**1188850**	**0**	**1188850**
						Total:			**1188850**	**0**	**1188850**
					Total:				**1188850**	**0**	**1188850**
				Total:					**1188850**	**0**	**1188850**
			Total:						**1188850**	**0**	**1188850**
	Total:								**1188850**	**0**	**1188850**
PW632 P.I.U (PWD), MANDSOUR	11	2022		201	0103	6477	64	001	4156612		4156612
								Total:	**4156612**	**0**	**4156612**
							Total:		**4156612**	**0**	**4156612**
						Total:			**4156612**	**0**	**4156612**
					Total:				**4156612**	**0**	**4156612**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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
PW632 P.I.U (PWD), MANDSOUR	11	2022		**Total:**					**4156612**	**0**	**4156612**
			Total:						**4156612**	**0**	**4156612**
	Total:								**4156612**	**0**	**4156612**
PW649 PIU PWD KATNI	11	2022		201	0103	6477	64	001	3590095		3590095
								Total:	**3590095**	**0**	**3590095**
							Total:		**3590095**	**0**	**3590095**
						Total:			**3590095**	**0**	**3590095**
					Total:				**3590095**	**0**	**3590095**
				Total:					**3590095**	**0**	**3590095**
			Total:						**3590095**	**0**	**3590095**
	Total:								**3590095**	**0**	**3590095**
PW654 PIU PWD TIKAMGARH	11	2022		201	0103	6477	64	001	3855977		3855977
								Total:	**3855977**	**0**	**3855977**
							Total:		**3855977**	**0**	**3855977**
						Total:			**3855977**	**0**	**3855977**
					Total:				**3855977**	**0**	**3855977**
				Total:					**3855977**	**0**	**3855977**
			Total:						**3855977**	**0**	**3855977**
	Total:								**3855977**	**0**	**3855977**
PW658 PIU PWD SINGRAULI	11	2022		201	0103	6477	64	001	3379661		3379661
								Total:	**3379661**	**0**	**3379661**
							Total:		**3379661**	**0**	**3379661**
						Total:			**3379661**	**0**	**3379661**
					Total:				**3379661**	**0**	**3379661**
				Total:					**3379661**	**0**	**3379661**
			Total:						**3379661**	**0**	**3379661**
	Total:								**3379661**	**0**	**3379661**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW661	11	2022		201	0103	6477	64	001	2350852		2350852
PIU PWD								**Total:**	**2350852**	**0**	**2350852**
ANUPPUR							**Total:**		**2350852**	**0**	**2350852**
						Total:			**2350852**	**0**	**2350852**
					Total:				**2350852**	**0**	**2350852**
				Total:					**2350852**	**0**	**2350852**
			Total:						**2350852**	**0**	**2350852**
	Total:								**2350852**	**0**	**2350852**
GN/MHCD TOTAL									**21962599**	**0**	**21962599**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	11	2022	51	800	0101	9000	64	001	4090129		4090129
RABLS								**Total:**	**4090129**	**0**	**4090129**
PROJECT DIV.2							**Total:**		**4090129**	**0**	**4090129**
GOTEGAON						**Total:**			**4090129**	**0**	**4090129**
NARSINGPUR					**Total:**				**4090129**	**0**	**4090129**
				Total:					**4090129**	**0**	**4090129**
			Total:						**4090129**	**0**	**4090129**
	Total:								**4090129**	**0**	**4090129**
NV528 EE	11	2022	51	800	0101	9000	64	001	4927985		4927985
RABLS								**Total:**	**4927985**	**0**	**4927985**
PROJECT LBC							**Total:**		**4927985**	**0**	**4927985**
DIV 2						**Total:**			**4927985**	**0**	**4927985**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	11	2022	51	800	**Total:**				**4927985**	**0**	**4927985**
				Total:					**4927985**	**0**	**4927985**
			Total:						**4927985**	**0**	**4927985**
	Total:								**4927985**	**0**	**4927985**
NV532 EE RABLS PROJECT DN. NARSINGHPUR	11	2022	80	800	0101	5012	64	001	19755		19755
								Total:	**19755**	**0**	**19755**
							Total:		**19755**	**0**	**19755**
						9837	64	001	24696		24696
								Total:	**24696**	**0**	**24696**
							Total:		**24696**	**0**	**24696**
						Total:			**44451**	**0**	**44451**
					Total:				**44451**	**0**	**44451**
				Total:					**44451**	**0**	**44451**
			Total:						**44451**	**0**	**44451**
	Total:								**44451**	**0**	**44451**
NV533 EE,RABS,DISNET DN. NARSINGHPUR	11	2022	51	800	0101	9000	64	001	370933		370933
								Total:	**370933**	**0**	**370933**
							Total:		**370933**	**0**	**370933**
						Total:			**370933**	**0**	**370933**
					Total:				**370933**	**0**	**370933**
				Total:					**370933**	**0**	**370933**
			Total:						**370933**	**0**	**370933**
	Total:								**370933**	**0**	**370933**
NV534 EE RABLS PROJCET CANAL DIV 1	11	2022	51	800	0101	9000	64	001	93662		93662
								Total:	**93662**	**0**	**93662**
							Total:		**93662**	**0**	**93662**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	11	2022	51	800	0101	**Total:**			**93662**	**0**	**93662**
					Total:				**93662**	**0**	**93662**
				Total:					**93662**	**0**	**93662**
			Total:						**93662**	**0**	**93662**
	Total:								**93662**	**0**	**93662**
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	11	2022	41	800	1901	2872	64	001	305566		305566
								Total:	**305566**	**0**	**305566**
							Total:		**305566**	**0**	**305566**
						Total:			**305566**	**0**	**305566**
					Total:				**305566**	**0**	**305566**
				Total:					**305566**	**0**	**305566**
			80	800	0101	7666	64	001	30058064		30058064
								Total:	**30058064**	**0**	**30058064**
							Total:		**30058064**	**0**	**30058064**
						Total:			**30058064**	**0**	**30058064**
					Total:				**30058064**	**0**	**30058064**
				Total:					**30058064**	**0**	**30058064**
			Total:						**30363630**	**0**	**30363630**
	Total:								**30363630**	**0**	**30363630**
NV541 EE ND DN.NO.13 KHANDWA.	11	2022	43	800	0101	2884	64	001	446097		446097
								Total:	**446097**	**0**	**446097**
							Total:		**446097**	**0**	**446097**
						Total:			**446097**	**0**	**446097**
					Total:				**446097**	**0**	**446097**
				Total:					**446097**	**0**	**446097**
			Total:						**446097**	**0**	**446097**
	Total:								**446097**	**0**	**446097**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	43	800	0101	2884	64	001	2760		2760
								Total:	**2760**	**0**	**2760**
							Total:		**2760**	**0**	**2760**
						Total:			**2760**	**0**	**2760**
					Total:				**2760**	**0**	**2760**
				Total:					**2760**	**0**	**2760**
			80	001	1901	1004	64	001	8117558		8117558
								Total:	**8117558**	**0**	**8117558**
							Total:		**8117558**	**0**	**8117558**
						Total:			**8117558**	**0**	**8117558**
					Total:				**8117558**	**0**	**8117558**
				800	0101	1939	64	001	3972637		3972637
								Total:	**3972637**	**0**	**3972637**
							Total:		**3972637**	**0**	**3972637**
						Total:			**3972637**	**0**	**3972637**
					1901	1925	64	001	72223336		72223336
								Total:	**72223336**	**0**	**72223336**
							Total:		**72223336**	**0**	**72223336**
						Total:			**72223336**	**0**	**72223336**
					Total:				**76195973**	**0**	**76195973**
				Total:					**84313531**	**0**	**84313531**
			Total:						**84316291**	**0**	**84316291**
	Total:								**84316291**	**0**	**84316291**
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	11	2022	45	800	0101	9091	64	001	52678		52678
								Total:	**52678**	**0**	**52678**
							Total:		**52678**	**0**	**52678**
						Total:			**52678**	**0**	**52678**
					Total:				**52678**	**0**	**52678**
				Total:					**52678**	**0**	**52678**
			Total:						**52678**	**0**	**52678**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 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
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**Total:**								**52678**	**0**	**52678**
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	11	2022	66	800	0102	5091	64	002	199229913		199229913
								Total:	**199229913**	**0**	**199229913**
							Total:		**199229913**	**0**	**199229913**
						Total:			**199229913**	**0**	**199229913**
					Total:				**199229913**	**0**	**199229913**
				Total:					**199229913**	**0**	**199229913**
			80	800	1901	2335	64	001	80000000		80000000
								Total:	**80000000**	**0**	**80000000**
							Total:		**80000000**	**0**	**80000000**
						Total:			**80000000**	**0**	**80000000**
					Total:				**80000000**	**0**	**80000000**
				Total:					**80000000**	**0**	**80000000**
			Total:						**279229913**	**0**	**279229913**
	Total:								**279229913**	**0**	**279229913**
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	11	2022	80	800	0101	2336	64	001	30000000		30000000
								Total:	**30000000**	**0**	**30000000**
							Total:		**30000000**	**0**	**30000000**
						2337	64	001	5002311		5002311
								Total:	**5002311**	**0**	**5002311**
							Total:		**5002311**	**0**	**5002311**
						2339	64	001	1779464		1779464
								Total:	**1779464**	**0**	**1779464**
							Total:		**1779464**	**0**	**1779464**
						Total:			**36781775**	**0**	**36781775**

Classified Abstract Expenditure

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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	11	2022	80	800	0103	0822	64	001	1912110		1912110
								Total:	**1912110**	**0**	**1912110**
							Total:		**1912110**	**0**	**1912110**
						Total:			**1912110**	**0**	**1912110**
					1902	0822	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					1903	0822	64	001	30006579		30006579
								Total:	**30006579**	**0**	**30006579**
							Total:		**30006579**	**0**	**30006579**
						Total:			**30006579**	**0**	**30006579**
					Total:				**118700464**	**0**	**118700464**
				Total:					**118700464**	**0**	**118700464**
			Total:						**118700464**	**0**	**118700464**
	Total:								**118700464**	**0**	**118700464**
NV554 EE ND CANAL DIVISION KHARGONE	11	2022	43	800	0101	2884	64	001	201184		201184
								Total:	**201184**	**0**	**201184**
							Total:		**201184**	**0**	**201184**
						Total:			**201184**	**0**	**201184**
					Total:				**201184**	**0**	**201184**
				Total:					**201184**	**0**	**201184**
			80	800	0101	0991	64	001	3200000		3200000
								Total:	**3200000**	**0**	**3200000**
							Total:		**3200000**	**0**	**3200000**
						0996	64	001	5800000		5800000
								Total:	**5800000**	**0**	**5800000**
							Total:		**5800000**	**0**	**5800000**
						0997	64	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**

Classified Abstract Expenditure

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554 ND CANAL DIVISION KHARGONE	EE	11	2022	80	800	0101	0997	**Total:**		**2500000**	**0**	**2500000**
							Total:			**11500000**	**0**	**11500000**
						1901	1000	64	001	5300000		5300000
									Total:	**5300000**	**0**	**5300000**
								Total:		**5300000**	**0**	**5300000**
							Total:			**5300000**	**0**	**5300000**
						Total:				**16800000**	**0**	**16800000**
					Total:					**16800000**	**0**	**16800000**
				Total:						**17001184**	**0**	**17001184**
		Total:								**17001184**	**0**	**17001184**
NV558 ND DN.16 KUKSHI,DHAR	EE	11	2022	80	001	1402	1250	64	001	50000000		50000000
									Total:	**50000000**	**0**	**50000000**
								Total:		**50000000**	**0**	**50000000**
							Total:			**50000000**	**0**	**50000000**
						Total:				**50000000**	**0**	**50000000**
					800	0101	6360	64	001	561365		561365
									Total:	**561365**	**0**	**561365**
								Total:		**561365**	**0**	**561365**
							Total:			**561365**	**0**	**561365**
						1901	5427	64	001	360000000		360000000
									Total:	**360000000**	**0**	**360000000**
								Total:		**360000000**	**0**	**360000000**
							Total:			**360000000**	**0**	**360000000**
						Total:				**360561365**	**0**	**360561365**
					Total:					**410561365**	**0**	**410561365**
				Total:						**410561365**	**0**	**410561365**
		Total:								**410561365**	**0**	**410561365**
NV561 ND DN.20	EE	11	2022	45	800	0101	9091	64	001	613850		613850
									Total:	**613850**	**0**	**613850**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	11	2022	45	800	0101	9091	**Total:**		**613850**	**0**	**613850**
						Total:			**613850**	**0**	**613850**
					Total:				**613850**	**0**	**613850**
				Total:					**613850**	**0**	**613850**
			80	001	0101	3115	50		2888697		2888697
								Total:	**2888697**	**0**	**2888697**
							Total:		**2888697**	**0**	**2888697**
						Total:			**2888697**	**0**	**2888697**
					Total:				**2888697**	**0**	**2888697**
				800	1901	1406	64	001	390000000		390000000
								Total:	**390000000**	**0**	**390000000**
							Total:		**390000000**	**0**	**390000000**
						Total:			**390000000**	**0**	**390000000**
					Total:				**390000000**	**0**	**390000000**
				Total:					**392888697**	**0**	**392888697**
			Total:						**393502547**	**0**	**393502547**
	Total:								**393502547**	**0**	**393502547**
NV562 EE ND 21 SANAWAD (KHARGONE)	11	2022	43	800	0702	2884	64	001	78910		78910
								Total:	**78910**	**0**	**78910**
							Total:		**78910**	**0**	**78910**
						Total:			**78910**	**0**	**78910**
					Total:				**78910**	**0**	**78910**
				Total:					**78910**	**0**	**78910**
			80	001	1401	1002	64	001	6700000		6700000
								Total:	**6700000**	**0**	**6700000**
							Total:		**6700000**	**0**	**6700000**
						Total:			**6700000**	**0**	**6700000**
					1901	1002	64	001	22943835		22943835
								Total:	**22943835**	**0**	**22943835**
							Total:		**22943835**	**0**	**22943835**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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)	11	2022	80	001	1901	**Total:**			**22943835**	**0**	**22943835**
					Total:				**29643835**	**0**	**29643835**
				800	0101	6360	64	001	700000		700000
								Total:	**700000**	**0**	**700000**
							Total:		**700000**	**0**	**700000**
						Total:			**700000**	**0**	**700000**
					Total:				**700000**	**0**	**700000**
				Total:					**30343835**	**0**	**30343835**
			Total:						**30422745**	**0**	**30422745**
	Total:								**30422745**	**0**	**30422745**
NV563 EE ND DN 32 BARWAH,KHARGONE	11	2022	80	800	1901	1406	64	001	1650027678		1650027678
								Total:	**1650027678**	**0**	**1650027678**
							Total:		**1650027678**	**0**	**1650027678**
						Total:			**1650027678**	**0**	**1650027678**
					Total:				**1650027678**	**0**	**1650027678**
				Total:					**1650027678**	**0**	**1650027678**
			Total:						**1650027678**	**0**	**1650027678**
	Total:								**1650027678**	**0**	**1650027678**
NV564 EE ND DIV.DN 30 MANAWAR,DHAR	11	2022	45	800	0101	9091	64	001	1547664		1547664
								Total:	**1547664**	**0**	**1547664**
							Total:		**1547664**	**0**	**1547664**
						Total:			**1547664**	**0**	**1547664**
					Total:				**1547664**	**0**	**1547664**
				Total:					**1547664**	**0**	**1547664**
			80	800	1902	2332	64	001	626750617		626750617
								Total:	**626750617**	**0**	**626750617**
							Total:		**626750617**	**0**	**626750617**
						Total:			**626750617**	**0**	**626750617**
					Total:				**626750617**	**0**	**626750617**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	80	**Total:**					**626750617**	**0**	**626750617**
			Total:						**628298281**	**0**	**628298281**
	Total:								**628298281**	**0**	**628298281**
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	11	2022	80	800	0101	6360	64	001	120000		120000
								Total:	**120000**	**0**	**120000**
							Total:		**120000**	**0**	**120000**
						Total:			**120000**	**0**	**120000**
					Total:				**120000**	**0**	**120000**
				Total:					**120000**	**0**	**120000**
			Total:						**120000**	**0**	**120000**
	Total:								**120000**	**0**	**120000**
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	11	2022	41	800	1901	2872	64	001	3912053		3912053
								Total:	**3912053**	**0**	**3912053**
							Total:		**3912053**	**0**	**3912053**
						Total:			**3912053**	**0**	**3912053**
					Total:				**3912053**	**0**	**3912053**
				Total:					**3912053**	**0**	**3912053**
			80	800	0101	0999	64	001	13622122		13622122
								Total:	**13622122**	**0**	**13622122**
							Total:		**13622122**	**0**	**13622122**
						6360	64	001	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**600000**	**0**	**600000**
						Total:			**14222122**	**0**	**14222122**
					Total:				**14222122**	**0**	**14222122**
				Total:					**14222122**	**0**	**14222122**
			Total:						**18134175**	**0**	**18134175**
	Total:								**18134175**	**0**	**18134175**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV572 EE,ND DIVISION NO.5,KATNI	11	2022	41	800	1901	2872	64	001	11625158		11625158
								Total:	**11625158**	**0**	**11625158**
							Total:		**11625158**	**0**	**11625158**
						Total:			**11625158**	**0**	**11625158**
					Total:				**11625158**	**0**	**11625158**
				Total:					**11625158**	**0**	**11625158**
			Total:						**11625158**	**0**	**11625158**
	Total:								**11625158**	**0**	**11625158**
NV578 ND DIVISION NO. 18 KHARGONE	11	2022	43	800	0101	2884	64	001	48826208		48826208
								Total:	**48826208**	**0**	**48826208**
							Total:		**48826208**	**0**	**48826208**
						Total:			**48826208**	**0**	**48826208**
					Total:				**48826208**	**0**	**48826208**
				Total:					**48826208**	**0**	**48826208**
			Total:						**48826208**	**0**	**48826208**
	Total:								**48826208**	**0**	**48826208**
NV587 LA&RO, SSP, BADWANI	11	2022	66	800	0102	5091	64	002	60000000		60000000
								Total:	**60000000**	**0**	**60000000**
							Total:		**60000000**	**0**	**60000000**
						Total:			**60000000**	**0**	**60000000**
					Total:				**60000000**	**0**	**60000000**
				Total:					**60000000**	**0**	**60000000**
			80	001	0101	3115	50		3893288		3893288
								Total:	**3893288**	**0**	**3893288**
							Total:		**3893288**	**0**	**3893288**
						Total:			**3893288**	**0**	**3893288**
					Total:				**3893288**	**0**	**3893288**
				Total:					**3893288**	**0**	**3893288**
			Total:						**63893288**	**0**	**63893288**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
NV587 LA&RO, SSP, BADWANI	**Total:**								**63893288**	**0**	**63893288**
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	11	2022	65	800	0102	5090	64	002	122650		122650
								Total:	**122650**	**0**	**122650**
							Total:		**122650**	**0**	**122650**
						Total:			**122650**	**0**	**122650**
					Total:				**122650**	**0**	**122650**
				Total:					**122650**	**0**	**122650**
			80	800	0102	6360	64	001	465000		465000
								Total:	**465000**	**0**	**465000**
							Total:		**465000**	**0**	**465000**
						Total:			**465000**	**0**	**465000**
					Total:				**465000**	**0**	**465000**
				Total:					**465000**	**0**	**465000**
			Total:						**587650**	**0**	**587650**
	Total:								**587650**	**0**	**587650**
NV602 EE, N.D DIVISION 11 BADWANI	11	2022	43	800	0101	2884	64	001	149872		149872
								Total:	**149872**	**0**	**149872**
							Total:		**149872**	**0**	**149872**
						Total:			**149872**	**0**	**149872**
					Total:				**149872**	**0**	**149872**
				Total:					**149872**	**0**	**149872**
			Total:						**149872**	**0**	**149872**
	Total:								**149872**	**0**	**149872**
NV604 E.E.NARMADA DEVLOPMENT	11	2022	43	800	0101	2884	64	001	71482		71482
								Total:	**71482**	**0**	**71482**
							Total:		**71482**	**0**	**71482**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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,BAR WANI	11	2022	43	800	0101	**Total:**			**71482**	**0**	**71482**
					Total:				**71482**	**0**	**71482**
				Total:					**71482**	**0**	**71482**
			Total:						**71482**	**0**	**71482**
	Total:								**71482**	**0**	**71482**
NV605 EE, RBC DIVISION NO. 1 KATNI	11	2022	41	800	1901	2872	64	001	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**20000000**	**0**	**20000000**
				Total:					**20000000**	**0**	**20000000**
			Total:						**20000000**	**0**	**20000000**
	Total:								**20000000**	**0**	**20000000**
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	11	2022	41	800	1901	2872	64	001	55000000		55000000
								Total:	**55000000**	**0**	**55000000**
							Total:		**55000000**	**0**	**55000000**
						Total:			**55000000**	**0**	**55000000**
					Total:				**55000000**	**0**	**55000000**
				Total:					**55000000**	**0**	**55000000**
			Total:						**55000000**	**0**	**55000000**
	Total:								**55000000**	**0**	**55000000**
GN/MHCD TOTAL									**3870857866**	**0**	**3870857866**

Flag Divisions

Gncd 48
Mhcd 4801

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV504 D.F.O. KHATEGAON C.A. DN. DEWAS	11	2022	01	235	0101	9091	64	001	2017683		2017683
								Total:	**2017683**	**0**	**2017683**
							Total:		**2017683**	**0**	**2017683**
						Total:			**2017683**	**0**	**2017683**
					Total:				**2017683**	**0**	**2017683**
				Total:					**2017683**	**0**	**2017683**
			Total:						**2017683**	**0**	**2017683**
	Total:								**2017683**	**0**	**2017683**
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	11	2022	80	800	0101	4406	64	001	27809445		27809445
								Total:	**27809445**	**0**	**27809445**
							Total:		**27809445**	**0**	**27809445**
						Total:			**27809445**	**0**	**27809445**
					Total:				**27809445**	**0**	**27809445**
				Total:					**27809445**	**0**	**27809445**
			Total:						**27809445**	**0**	**27809445**
	Total:								**27809445**	**0**	**27809445**
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	11	2022	80	800	0101	4406	64	001	4016271		4016271
								Total:	**4016271**	**0**	**4016271**
							Total:		**4016271**	**0**	**4016271**
						Total:			**4016271**	**0**	**4016271**
					Total:				**4016271**	**0**	**4016271**
				Total:					**4016271**	**0**	**4016271**
			Total:						**4016271**	**0**	**4016271**
	Total:								**4016271**	**0**	**4016271**
NV522 EE ND PHE DIVISION BARWANI	11	2022	80	800	0101	4406	64	001	72179		72179
								Total:	**72179**	**0**	**72179**
							Total:		**72179**	**0**	**72179**
						Total:			**72179**	**0**	**72179**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 48

Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV522 EE ND PHE DIVISION BARWANI	11	2022	80	800	**Total:**				**72179**	**0**	**72179**
				Total:					**72179**	**0**	**72179**
			Total:						**72179**	**0**	**72179**
	Total:								**72179**	**0**	**72179**
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	11	2022	80	800	0101	2422	43		30000000		30000000
								Total:	**30000000**	**0**	**30000000**
							Total:		**30000000**	**0**	**30000000**
						Total:			**30000000**	**0**	**30000000**
					Total:				**30000000**	**0**	**30000000**
				Total:					**30000000**	**0**	**30000000**
			Total:						**30000000**	**0**	**30000000**
	Total:								**30000000**	**0**	**30000000**
NV577 DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	11	2022	01	206	0101	6797	64	001	1023782		1023782
								Total:	**1023782**	**0**	**1023782**
							Total:		**1023782**	**0**	**1023782**
						Total:			**1023782**	**0**	**1023782**
					Total:				**1023782**	**0**	**1023782**
				Total:					**1023782**	**0**	**1023782**
			Total:						**1023782**	**0**	**1023782**
	Total:								**1023782**	**0**	**1023782**
NV581 LAND Aqui& Rehe. Officer ssp Manawar DHAR	11	2022	80	800	0101	4406	64	001	6841200		6841200
								Total:	**6841200**	**0**	**6841200**
							Total:		**6841200**	**0**	**6841200**
						Total:			**6841200**	**0**	**6841200**
					Total:				**6841200**	**0**	**6841200**
				Total:					**6841200**	**0**	**6841200**
			Total:						**6841200**	**0**	**6841200**
	Total:								**6841200**	**0**	**6841200**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	80	800	0101	4406	64	001	8138275		8138275
								Total:	**8138275**	**0**	**8138275**
							Total:		**8138275**	**0**	**8138275**
						Total:			**8138275**	**0**	**8138275**
					Total:				**8138275**	**0**	**8138275**
				Total:					**8138275**	**0**	**8138275**
			Total:						**8138275**	**0**	**8138275**
	Total:								**8138275**	**0**	**8138275**
NV588 LA&RO, SSP,KHARGONE	11	2022	80	800	0101	4406	64	001	1225947		1225947
								Total:	**1225947**	**0**	**1225947**
							Total:		**1225947**	**0**	**1225947**
						Total:			**1225947**	**0**	**1225947**
					Total:				**1225947**	**0**	**1225947**
				Total:					**1225947**	**0**	**1225947**
			Total:						**1225947**	**0**	**1225947**
	Total:								**1225947**	**0**	**1225947**
GN/MHCD TOTAL									**81144782**	**0**	**81144782**

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	11	2022	01	001	0103	9545	33	001	1196862		1196862
								Total:	**1196862**	**0**	**1196862**
							Total:		**1196862**	**0**	**1196862**
						Total:			**1196862**	**0**	**1196862**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	11	2022	01	001	**Total:**				**1196862**	**0**	**1196862**
PWD SATNA				**Total:**					**1196862**	**0**	**1196862**
			Total:						**1196862**	**0**	**1196862**
	Total:								**1196862**	**0**	**1196862**
GN/MHCD TOTAL									**1196862**	**0**	**1196862**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	11	2022	01	277	0103	4717	64	002	5583963		5583963
PIU, SHAHDOL								**Total:**	**5583963**	**0**	**5583963**
							Total:		**5583963**	**0**	**5583963**
						Total:			**5583963**	**0**	**5583963**
					Total:				**5583963**	**0**	**5583963**
				Total:					**5583963**	**0**	**5583963**
			Total:						**5583963**	**0**	**5583963**
	Total:								**5583963**	**0**	**5583963**
PW617	11	2022	01	277	0103	4717	64	002	775166		775166
P.I.U, PWD,								**Total:**	**775166**	**0**	**775166**
UJJAIN							**Total:**		**775166**	**0**	**775166**
						Total:			**775166**	**0**	**775166**
					Total:				**775166**	**0**	**775166**
				Total:					**775166**	**0**	**775166**
			Total:						**775166**	**0**	**775166**
	Total:								**775166**	**0**	**775166**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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	11	2022	01	277	0103	4717	64	002	872642		872642
								Total:	**872642**	**0**	**872642**
							Total:		**872642**	**0**	**872642**
						Total:			**872642**	**0**	**872642**
					Total:				**872642**	**0**	**872642**
				Total:					**872642**	**0**	**872642**
			Total:						**872642**	**0**	**872642**
	Total:								**872642**	**0**	**872642**
PW641 P.I.U, PWD. PWD DATIA	11	2022	01	277	0103	4717	64	002	2566934		2566934
								Total:	**2566934**	**0**	**2566934**
							Total:		**2566934**	**0**	**2566934**
						Total:			**2566934**	**0**	**2566934**
					Total:				**2566934**	**0**	**2566934**
				Total:					**2566934**	**0**	**2566934**
			Total:						**2566934**	**0**	**2566934**
	Total:								**2566934**	**0**	**2566934**
PW649 PIU PWD KATNI	11	2022	01	277	0103	4717	64	002	6923788		6923788
								Total:	**6923788**	**0**	**6923788**
							Total:		**6923788**	**0**	**6923788**
						Total:			**6923788**	**0**	**6923788**
					Total:				**6923788**	**0**	**6923788**
				Total:					**6923788**	**0**	**6923788**
			Total:						**6923788**	**0**	**6923788**
	Total:								**6923788**	**0**	**6923788**
PW651 PIU PWD UMARIYA	11	2022	01	277	0103	4717	64	002	2796884		2796884
								Total:	**2796884**	**0**	**2796884**
							Total:		**2796884**	**0**	**2796884**
						Total:			**2796884**	**0**	**2796884**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
PW651	11	2022	01	277	**Total:**				**2796884**	**0**	**2796884**
PIU PWD				**Total:**					**2796884**	**0**	**2796884**
UMARIYA			**Total:**						**2796884**	**0**	**2796884**
	Total:								**2796884**	**0**	**2796884**
GN/MHCD TOTAL									**19519377**	**0**	**19519377**

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	11	2022	03	105	1901	9077	64	001	29472375		29472375
PIU PWD SEONI								**Total:**	**29472375**	**0**	**29472375**
							Total:		**29472375**	**0**	**29472375**
						Total:			**29472375**	**0**	**29472375**
					Total:				**29472375**	**0**	**29472375**
				Total:					**29472375**	**0**	**29472375**
			Total:						**29472375**	**0**	**29472375**
	Total:								**29472375**	**0**	**29472375**
GN/MHCD TOTAL									**29472375**	**0**	**29472375**

Flag Divisions

Gncd 55
Mhcd 2235

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	11	2022	02	001		9545	33	001	609721		609721
								Total:	**609721**	**0**	**609721**
							Total:		**609721**	**0**	**609721**
						Total:			**609721**	**0**	**609721**
					Total:				**609721**	**0**	**609721**
				Total:					**609721**	**0**	**609721**
			Total:						**609721**	**0**	**609721**
	Total:								**609721**	**0**	**609721**
GN/MHCD TOTAL									**609721**	**0**	**609721**

Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	01	102	0101	4379	64	001	-516858		-516858
								Total:	**-516858**	**0**	**-516858**
							Total:		**-516858**	**0**	**-516858**
						Total:			**-516858**	**0**	**-516858**
					Total:				**-516858**	**0**	**-516858**
				Total:					**-516858**	**0**	**-516858**
			Total:						**-516858**	**0**	**-516858**
	Total:								**-516858**	**0**	**-516858**
GN/MHCD TOTAL									**-516858**	**0**	**-516858**

Flag Negative TEs

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
	8	2022	04	337	0102	0134	33	001	-199546		-199546
								Total:	**-199546**	**0**	**-199546**
							Total:		**-199546**	**0**	**-199546**
						Total:			**-199546**	**0**	**-199546**
					Total:				**-199546**	**0**	**-199546**
				Total:					**-199546**	**0**	**-199546**
			Total:						**-199546**	**0**	**-199546**
	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:								**-1012872**	**0**	**-1012872**
GN/MHCD TOTAL									**-1012872**	**0**	**-1012872**

Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	04	337	1902	2457	64	001	-5184091		-5184091
								Total:	**-5184091**	**0**	**-5184091**
							Total:		**-5184091**	**0**	**-5184091**
						Total:			**-5184091**	**0**	**-5184091**
					Total:				**-5184091**	**0**	**-5184091**
				Total:					**-5184091**	**0**	**-5184091**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	**Total:**						**-5184091**	**0**	**-5184091**
	9	2022	04	337	1903	2457	64	001	-10254987		-10254987
								Total:	**-10254987**	**0**	**-10254987**
							Total:		**-10254987**	**0**	**-10254987**
						Total:			**-10254987**	**0**	**-10254987**
					Total:				**-10254987**	**0**	**-10254987**
				Total:					**-10254987**	**0**	**-10254987**
			Total:						**-10254987**	**0**	**-10254987**
	Total:								**-15439078**	**0**	**-15439078**
GN/MHCD TOTAL									**-15439078**	**0**	**-15439078**

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	43	800	0703	2884	64	001	-915304		-915304
								Total:	**-915304**	**0**	**-915304**
							Total:		**-915304**	**0**	**-915304**
						Total:			**-915304**	**0**	**-915304**
					Total:				**-915304**	**0**	**-915304**
				Total:					**-915304**	**0**	**-915304**
			80	001	1901	1001	64	001	-900		-900
								Total:	**-900**	**0**	**-900**
							Total:		**-900**	**0**	**-900**
						Total:			**-900**	**0**	**-900**
					Total:				**-900**	**0**	**-900**
				Total:					**-900**	**0**	**-900**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Negative TEs

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	**Total:**						**-916204**	**0**	**-916204**
	8	2022	80	800	0101	1406	64	001			-60285
								Total:	**0**	**0**	**-60285**
							Total:		**0**	**0**	**-60285**
						Total:			**0**	**0**	**-60285**
					Total:				**0**	**0**	**-60285**
				Total:					**0**	**0**	**-60285**
			Total:						**0**	**0**	**-60285**
	Total:								**-916204**	**0**	**-976489**
GN/MHCD TOTAL									**-916204**	**0**	**-976489**

Flag Positive TEs

Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	01	102	0101	2580	64	001	516858		516858
								Total:	**516858**	**0**	**516858**
							Total:		**516858**	**0**	**516858**
						Total:			**516858**	**0**	**516858**
					Total:				**516858**	**0**	**516858**
				Total:					**516858**	**0**	**516858**
			Total:						**516858**	**0**	**516858**
	Total:								**516858**	**0**	**516858**
GN/MHCD TOTAL									**516858**	**0**	**516858**

Flag Positive TEs

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 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
	8	2022	04	337	0101	0134	33	001	199546		199546
								Total:	**199546**	**0**	**199546**
							Total:		**199546**	**0**	**199546**
						Total:			**199546**	**0**	**199546**
					Total:				**199546**	**0**	**199546**
				Total:					**199546**	**0**	**199546**
			Total:						**199546**	**0**	**199546**
	9	2022	04	337	0101	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:								**1012872**	**0**	**1012872**
GN/MHCD TOTAL									**1012872**	**0**	**1012872**

Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	04	337	0102	2457	64	001	5184091		5184091
								Total:	**5184091**	**0**	**5184091**
							Total:		**5184091**	**0**	**5184091**
						Total:			**5184091**	**0**	**5184091**
					Total:				**5184091**	**0**	**5184091**
				Total:					**5184091**	**0**	**5184091**

Classified Abstract Expenditure

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	**Total:**						**5184091**	**0**	**5184091**
	9	2022	04	337	1901	2457	64	001	10254987		10254987
								Total:	**10254987**	**0**	**10254987**
							Total:		**10254987**	**0**	**10254987**
						Total:			**10254987**	**0**	**10254987**
					Total:				**10254987**	**0**	**10254987**
				Total:					**10254987**	**0**	**10254987**
			Total:						**10254987**	**0**	**10254987**
	Total:								**15439078**	**0**	**15439078**
GN/MHCD TOTAL									**15439078**	**0**	**15439078**

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	43	800	0101	2884	64	001	916204		916204
								Total:	**916204**	**0**	**916204**
							Total:		**916204**	**0**	**916204**
						Total:			**916204**	**0**	**916204**
					Total:				**916204**	**0**	**916204**
				Total:					**916204**	**0**	**916204**
			Total:						**916204**	**0**	**916204**
	8	2022	45	800	0101	9091	64	001			60285
								Total:	**0**	**0**	**60285**
							Total:		**0**	**0**	**60285**
						Total:			**0**	**0**	**60285**
					Total:				**0**	**0**	**60285**

Classified Abstract Expenditure

28-DEC-22 14:22:15

For The Month/Year Of Inc : **11 2022** Division Code **%**

Flag Positive TEs

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2022	45	**Total:**					**0**	**0**	**60285**
			Total:						**0**	**0**	**60285**
	Total:								**916204**	**0**	**976489**
GN/MHCD TOTAL									**916204**	**0**	**976489**

V_Grand Total:	**12761917939**
C_grand Total:	**0**
Grand Total:	**12761917939**