

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 1

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2022	03	090		9545	33	001		234605	234605
PWD MAINT. DN. 1 BHOPAL								Total:	0	234605	234605
							Total:		0	234605	234605
						Total:			0	234605	234605
				Total:					0	234605	234605
			Total:						0	234605	234605
					Total:				0	234605	234605
						Total:			0	234605	234605
							Total:		0	234605	234605
			Total:						0	234605	234605
									0	234605	234605
Total:									0	234605	234605
PW568 EE	12	2022	03	090		9545	33	001		165513	165513
PWD E/M DN. I BHOPAL								Total:	0	165513	165513
							Total:		0	165513	165513
						Total:			0	165513	165513
					Total:				0	165513	165513
				Total:					0	165513	165513
			Total:						0	165513	165513
							Total:		0	165513	165513
Total:									0	165513	165513
GN/MHCD TOTAL									0	400118	400118

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2022		102		3689	33	002		317293	317293
PWD E/M DN. INDORE								Total:	0	317293	317293
							Total:		0	317293	317293
						Total:			0	317293	317293

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 2

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2022		102	Total:				0	317293	317293
PWD E/M DN. INDORE				Total:					0	317293	317293
			Total:						0	317293	317293
Total:									0	317293	317293
GN/MHCD TOTAL									0	317293	317293

Flag Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2022		101		4544	33	002	107558		107558
PWD E/M DN. I BHOPAL								Total:	107558	0	107558
							Total:		107558	0	107558
						Total:			107558	0	107558
				Total:					107558	0	107558
			Total:						107558	0	107558
Total:									107558	0	107558
GN/MHCD TOTAL									107558	0	107558

Flag Divisions

Gncd 01
Mhcd 4059

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 3

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2022	01	051	0101	2363	64	001	623077		623077
								Total:	623077	0	623077
								Total:	623077	0	623077
								Total:	623077	0	623077
								Total:	623077	0	623077
Total:						623077	0	623077			
Total:									623077	0	623077
PW610 PIU, PWD, REWA	12	2022	01	051	0101	5817	64	001	4084113		4084113
								Total:	4084113	0	4084113
								Total:	4084113	0	4084113
								Total:	4084113	0	4084113
								Total:	4084113	0	4084113
Total:									4084113	0	4084113
Total:									4084113	0	4084113
PW665 P. I. U. PWD BHOPAL	12	2022	01	051	0101	7213	64	002	6281094		6281094
								Total:	6281094	0	6281094
								Total:	6281094	0	6281094
								Total:	6281094	0	6281094
								Total:	6281094	0	6281094
Total:									6281094	0	6281094
Total:									6281094	0	6281094
GN/MHCD TOTAL									10988284	0	10988284

Flag Divisions

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 4

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	12	2022	01	106		5312	64	001	317157		317157
PWD B/R DN. NO.1 HOSHANGABA D								Total:	317157	0	317157
							Total:		317157	0	317157
					Total:				317157	0	317157
				Total:					317157	0	317157
			Total:						317157	0	317157
			Total:						317157	0	317157
			Total:						317157	0	317157
GN/MHCD TOTAL									317157	0	317157

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2022		001		9545	33	001	3093353		3093353
PWD MAINT. DN. 1 BHOPAL								Total:	3093353	0	3093353
							Total:		3093353	0	3093353
					Total:				3093353	0	3093353
					Total:				3093353	0	3093353
				101		0270	32		153650		153650
								Total:	153650	0	153650
							Total:		153650	0	153650
				Total:					153650	0	153650
									153650	0	153650
				109		4491	32		178389		178389
								Total:	178389	0	178389
							Total:		178389	0	178389
				Total:					178389	0	178389

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 5

Flag

Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2022		109					178389	0	178389
PWD MAINT.									178389	0	178389
DN. 1 BHOPAL									3425392	0	3425392
									3425392	0	3425392
Total:									3425392	0	3425392
PW568 EE	12	2022		001		3680	32		323290	0	323290
PWD E/M DN. I									323290	0	323290
BHOPAL						9545	33	001	126806	0	126806
									126806	0	126806
									126806	0	126806
									450096	0	450096
									450096	0	450096
									450096	0	450096
Total:									450096	0	450096
PW591 EE	12	2022		109	0702	6919	32		874762	0	874762
PWD DN.NO.1									874762	0	874762
BALAGHAT									874762	0	874762
									874762	0	874762
									874762	0	874762
									874762	0	874762
Total:									874762	0	874762
GN/MHCD TOTAL									4750250	0	4750250

Flag

Divisions

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 6

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	12	2022		001		9545	33	001	30200		30200
								Total:	30200	0	30200
							Total:		30200	0	30200
						Total:			30200	0	30200
				Total:					30200	0	30200
			Total:						30200	0	30200
			Total:						30200	0	30200
			Total:						30200	0	30200
			Total:						30200	0	30200
			Total:						30200	0	30200
PH551 EE PHE DN. SEONI	12	2022		001		9545	33	001	99763		99763
								Total:	99763	0	99763
							Total:		99763	0	99763
						Total:			99763	0	99763
				Total:					99763	0	99763
			Total:						99763	0	99763
			Total:						99763	0	99763
			Total:						99763	0	99763
			Total:						99763	0	99763
PW542 EE PWD B/R DN NO.2 INDORE	12	2022		001		9545	33	001	637969		637969
								Total:	637969	0	637969
							Total:		637969	0	637969
						Total:			637969	0	637969
				Total:					637969	0	637969
			Total:						637969	0	637969
			Total:						637969	0	637969
			Total:						637969	0	637969
			Total:						637969	0	637969
PW546 EE PWD B/R DN. MANDSAUR	12	2022		001		9545	33	001	120286		120286
								Total:	120286	0	120286
							Total:		120286	0	120286
						Total:			120286	0	120286
				Total:					120286	0	120286
			Total:						120286	0	120286
			Total:						120286	0	120286
			Total:						120286	0	120286
			Total:						120286	0	120286

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 7

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	12	2022		001	Total:				120286	0	120286
PWD B/R DN.					Total:				120286	0	120286
MANDSAUR					Total:				120286	0	120286
Total:									120286	0	120286
PW568 EE	12	2022		001		9545	33	001	279339		279339
PWD E/M DN. I								Total:	279339	0	279339
BHOPAL								Total:	279339	0	279339
								Total:	279339	0	279339
								Total:	279339	0	279339
								Total:	279339	0	279339
Total:									279339	0	279339
PW583 EE	12	2022		001		9545	33	001	3942		3942
PWD DN.NO.1								Total:	3942	0	3942
JABALPUR								Total:	3942	0	3942
								Total:	3942	0	3942
								Total:	3942	0	3942
								Total:	3942	0	3942
Total:									3942	0	3942
PW586 EE	12	2022		001		9545	33	001	122411		122411
PWD DN.NO.1								Total:	122411	0	122411
SEONI								Total:	122411	0	122411
								Total:	122411	0	122411
								Total:	122411	0	122411
								Total:	122411	0	122411
Total:									122411	0	122411

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 8

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	12	2022		001		9545	33	001	10524		10524
P.I.U, PWD, MORENA								Total:	10524	0	10524
							Total:		10524	0	10524
					Total:				10524	0	10524
				Total:					10524	0	10524
			Total:						10524	0	10524
			Total:						10524	0	10524
			Total:						10524	0	10524
GN/MHCD TOTAL									1304434	0	1304434

Flag Divisions

Gncd 05
Mhcd 4059

PW574	EE	12	2022	01	051	0101	0849	64	001	547200		547200
PWD DN.NO.1 SHAH DOL								Total:	547200	0	547200	
							Total:		547200	0	547200	
					Total:				547200	0	547200	
				Total:					547200	0	547200	
			Total:						547200	0	547200	
			Total:						547200	0	547200	
			Total:						547200	0	547200	
PW606		12	2022	01	051	0101	6405	64	002	18469623		18469623
PIU, CHHINDWARA								Total:	18469623	0	18469623	
							Total:		18469623	0	18469623	
					Total:				18469623	0	18469623	
				Total:					18469623	0	18469623	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 9

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	12	2022	01	051	Total:				18469623	0	18469623
PIU,					Total:				18469623	0	18469623
CHHINDWARA					Total:				18469623	0	18469623
Total:									18469623	0	18469623
PW610	12	2022	01	051	0101	0849	64	001	633023		633023
PIU, PWD,								Total:	633023	0	633023
REWA							Total:	633023	0	633023	
						Total:		633023	0	633023	
				Total:				633023	0	633023	
Total:									633023	0	633023
PW616	12	2022	01	051	0101	0849	64	001	1870294		1870294
P.I.U, PWD,								Total:	1870294	0	1870294
INDORE							Total:	1870294	0	1870294	
						2374	64	001	4000000		4000000
							Total:	4000000	0	4000000	
						6405	64	002	31130711		31130711
							Total:	31130711	0	31130711	
							Total:	31130711	0	31130711	
				Total:				37001005	0	37001005	
Total:									37001005	0	37001005
PW617	12	2022	01	051	0101	0849	64	001	52076		52076
P.I.U, PWD,								Total:	52076	0	52076

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 10

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	12	2022	01	051	0101	0849		Total:	52076	0	52076
									52076	0	52076
									52076	0	52076
									52076	0	52076
									52076	0	52076
Total:									52076	0	52076
PW622 P.I.U, PWD NARSINGPUR	12	2022	01	051	0101	2374	64	001	630879		630879
									630879	0	630879
									630879	0	630879
									630879	0	630879
									630879	0	630879
Total:									630879	0	630879
PW626 P.I.U, PWD, MORENA	12	2022	01	051	0101	2374	64	001	11624		11624
									11624	0	11624
									11624	0	11624
									11624	0	11624
									11624	0	11624
Total:									11624	0	11624
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	01	051	0101	2374	64	001	1715386		1715386
									1715386	0	1715386
									1715386	0	1715386
									1715386	0	1715386
									1715386	0	1715386
Total:									1715386	0	1715386

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 11

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	12	2022	Total:						1715386	0	1715386
P.I.U, PWD	Total:										
PWD (P.I.U),									1715386	0	1715386
BARWANI											
GN/MHCD TOTAL									59060816	0	59060816

Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	12	2022		800		9545	33	001	200000		200000
PWD (B/R) DN.	Total:										
PANNA									200000	0	200000
									200000	0	200000
									200000	0	200000
									200000	0	200000
									200000	0	200000
									200000	0	200000
Total:									200000	0	200000
PW590 EE	12	2022		800		9545	33	001	308983		308983
PWD	Total:										
DN.NARSINGHP									308983	0	308983
UR									308983	0	308983
									308983	0	308983
									308983	0	308983
									308983	0	308983
									308983	0	308983
Total:									308983	0	308983

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 12

Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	12	2022		800		9545	33	001	245066		245066
PWD DN. NO. 1								Total:	245066	0	245066
MANDLA							Total:		245066	0	245066
						Total:			245066	0	245066
				Total:					245066	0	245066
			Total:						245066	0	245066
			Total:						245066	0	245066
Total:									245066	0	245066
PW623	12	2022		800		9545	33	001	200000		200000
P.I.U, PWD,								Total:	200000	0	200000
BETUL							Total:		200000	0	200000
						Total:			200000	0	200000
				Total:					200000	0	200000
			Total:						200000	0	200000
Total:									200000	0	200000
GN/MHCD TOTAL									954049	0	954049

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2022		094		9545	33	001	880000		880000
PWD B/R DN								Total:	880000	0	880000
NO.1 INDORE							Total:		880000	0	880000
						Total:			880000	0	880000

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 13

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2022		094	Total:				880000	0	880000
PWD B/R DN				Total:					880000	0	880000
NO.1 INDORE			Total:						880000	0	880000
Total:									880000	0	880000
PW553 EE	12	2022		094		9545	33	001	89569		89569
PWD B/R DN.								Total:	89569	0	89569
SHAJAPUR							Total:		89569	0	89569
						Total:			89569	0	89569
			Total:						89569	0	89569
Total:									89569	0	89569
PW577 EE	12	2022		094		9545	33	001	400627		400627
PWD (B/R)								Total:	400627	0	400627
DN.UMARIYA							Total:		400627	0	400627
						Total:			400627	0	400627
			Total:						400627	0	400627
Total:									400627	0	400627
GN/MHCD TOTAL									1370196	0	1370196

Flag Divisions

Gncd 08
Mhcd 2058

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 14

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	12	2022		001		4202	33	001	385000		385000
PWD NEW								Total:	385000	0	385000
BOPAL DN.								Total:	385000	0	385000
BHOPAL								Total:	385000	0	385000
								Total:	385000	0	385000
								Total:	385000	0	385000
								Total:	385000	0	385000
								Total:	385000	0	385000
								Total:	385000	0	385000
								Total:	385000	0	385000
GN/MHCD TOTAL									385000	0	385000

Flag Divisions

Gncd 08
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	12	2022	80	102		6276	42	007	1813070		1813070
PWD BRIDGE								Total:	1813070	0	1813070
CONST.								Total:	1813070	0	1813070
GWALIOR								Total:	1813070	0	1813070
								Total:	1813070	0	1813070
								Total:	1813070	0	1813070
								Total:	1813070	0	1813070
								Total:	1813070	0	1813070
								Total:	1813070	0	1813070
								Total:	1813070	0	1813070
GN/MHCD TOTAL									1813070	0	1813070

Flag Divisions

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 15

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	12	2022	01	051	1903	6664	64	002		343478		343478	
								Total:		343478	0	343478	
								Total:		343478	0	343478	
								Total:		343478	0	343478	
								Total:		343478	0	343478	
Total:									343478	0	343478		
PW605 PIU, JABALPUR	12	2022	01	051	1901	6664	64	002		5020181		5020181	
								Total:		5020181	0	5020181	
								Total:		5020181	0	5020181	
								Total:		5020181	0	5020181	
								Total:		5020181	0	5020181	
Total:									5020181	0	5020181		
PW606 PIU, CHHINDWARA	12	2022	01	051	1901	6664	64	002		812871		812871	
								Total:		812871	0	812871	
								Total:		812871	0	812871	
								Total:		812871	0	812871	
								Total:		812871	0	812871	
Total:									812871	0	812871		
PW607 PIU, SHAHDOL	12	2022	01	051	1903	6664	64	002		2666933		2666933	
								Total:		2666933	0	2666933	
								Total:		2666933	0	2666933	
								Total:		2666933	0	2666933	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 16

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	12	2022	01	051	Total:				2666933	0	2666933	
					Total:				2666933	0	2666933	
					Total:				2666933	0	2666933	
					Total:				2666933	0	2666933	
PW608 PIU, BALAGHAT	12	2022	01	051	1901	6664	64	002	750058		750058	
								Total:		750058	0	750058
								Total:		750058	0	750058
								Total:		750058	0	750058
								Total:		750058	0	750058
					1902	6664	64	002	98517		98517	
								Total:		98517	0	98517
								Total:		98517	0	98517
								Total:		98517	0	98517
								Total:		98517	0	98517
Total:		848575	0	848575								
Total:		848575	0	848575								
Total:		848575	0	848575								
Total:		848575	0	848575								
PW609 PIU, KHANDWA	12	2022	01	051	1901	6664	64	002	1055741		1055741	
								Total:		1055741	0	1055741
								Total:		1055741	0	1055741
								Total:		1055741	0	1055741
								Total:		1055741	0	1055741
					1902	6664	64	002	8097404		8097404	
								Total:		8097404	0	8097404
								Total:		8097404	0	8097404
								Total:		8097404	0	8097404
								Total:		8097404	0	8097404
Total:		9153145	0	9153145								
Total:		9153145	0	9153145								
Total:		9153145	0	9153145								
Total:		9153145	0	9153145								

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 17

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	12	2022	01	051	1902	6664	64	002	5879456		5879456	
								Total:		5879456	0	5879456
								Total:		5879456	0	5879456
								Total:		5879456	0	5879456
								Total:		5879456	0	5879456
								Total:		5879456	0	5879456
Total:									5879456	0	5879456	
PW614 P.I.U, PWD, SAGAR	12	2022	01	051	1902	6664	64	002	680483		680483	
								Total:		680483	0	680483
								Total:		680483	0	680483
								Total:		680483	0	680483
								Total:		680483	0	680483
								Total:		680483	0	680483
Total:									680483	0	680483	
PW615 P.I.U, PWD, HOSHANGABA D	12	2022	01	051	1901	6664	64	002	18202		18202	
								Total:		18202	0	18202
								Total:		18202	0	18202
								Total:		18202	0	18202
								Total:		18202	0	18202
					1902	6664	64	002	2000000		2000000	
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
Total:									2018202	0	2018202	
Total:									2018202	0	2018202	
Total:									2018202	0	2018202	
Total:									2018202	0	2018202	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 18

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	12	2022	01	051	1901	6664	64	002	11719578		11719578	
								Total:	11719578	0	11719578	
								Total:	11719578	0	11719578	
								Total:	11719578	0	11719578	
								Total:	11719578	0	11719578	
								Total:	11719578	0	11719578	
Total:				11719578	0	11719578						
PW617 P.I.U, PWD, UJJAIN	12	2022	01	051	1901	6664	64	002	1285867		1285867	
								Total:	1285867	0	1285867	
								Total:	1285867	0	1285867	
								Total:	1285867	0	1285867	
								Total:	1285867	0	1285867	
					1902	6664	64	002	3075652		3075652	
									Total:	3075652	0	3075652
									Total:	3075652	0	3075652
									Total:	3075652	0	3075652
									Total:	3075652	0	3075652
Total:			4361519	0	4361519							
Total:			4361519	0	4361519							
Total:			4361519	0	4361519							
PW618 P.I.U, PWD, GWALIOR	12	2022	01	051	1903	6664	64	002	3553630		3553630	
								Total:	3553630	0	3553630	
								Total:	3553630	0	3553630	
								Total:	3553630	0	3553630	
								Total:	3553630	0	3553630	
								Total:	3553630	0	3553630	
Total:			3553630	0	3553630							

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 19

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW619 P.I.U, PWD, SIDHI	12	2022	01	051	1902	6664	64	002	814995		814995		
								Total:		814995	0	814995	
								Total:		814995	0	814995	
								Total:		814995	0	814995	
								Total:		814995	0	814995	
								Total:		814995	0	814995	
Total:									814995	0	814995		
PW623 P.I.U, PWD, BETUL	12	2022	01	051	1903	6664	64	002	13804346		13804346		
								Total:		13804346	0	13804346	
								Total:		13804346	0	13804346	
								Total:		13804346	0	13804346	
								Total:		13804346	0	13804346	
								Total:		13804346	0	13804346	
Total:									13804346	0	13804346		
PW624 P.I.U, PWD, SEHORE	12	2022	01	051	1901	6664	64	002	2314995		2314995		
								Total:		2314995	0	2314995	
								Total:		2314995	0	2314995	
								Total:		2314995	0	2314995	
								Total:		2314995	0	2314995	
					1903	6664	64	002	1940974		1940974		
									Total:		1940974	0	1940974
									Total:		1940974	0	1940974
									Total:		1940974	0	1940974
									Total:		1940974	0	1940974
Total:		4255969	0	4255969									
Total:		4255969	0	4255969									
Total:									4255969	0	4255969		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 20

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	12	2022	01	051	1901	6664	64	002	833439		833439	
								Total:	833439	0	833439	
								Total:	833439	0	833439	
						Total:		833439	0	833439		
						1902	6664	64	002	3219160		3219160
									Total:	3219160	0	3219160
					Total:				3219160	0	3219160	
					1903	6664	64	002	1241315		1241315	
								Total:	1241315	0	1241315	
								Total:	1241315	0	1241315	
					Total:		5293914	0	5293914			
					Total:		5293914	0	5293914			
Total:		5293914	0	5293914								
Total:		5293914	0	5293914								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2022	01	051	1902	6664	64	002	831143		831143	
								Total:	831143	0	831143	
								Total:	831143	0	831143	
					Total:		831143	0	831143			
					Total:		831143	0	831143			
					Total:		831143	0	831143			
PW629 P.I.U, PWD (PWD), VIDISHA	12	2022	01	051	1902	6664	64	002	264286		264286	
								Total:	264286	0	264286	
								Total:	264286	0	264286	
					Total:		264286	0	264286			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 21

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	12	2022	01	Total:					264286	0	264286
P.I.U, PWD			Total:						264286	0	264286
(PWD), VIDISHA	Total:								264286	0	264286
PW631	12	2022	01	051	1903	6664	64	002	3916269		3916269
P.I.U (PWD),								Total:	3916269	0	3916269
JHABUA							Total:		3916269	0	3916269
					Total:				3916269	0	3916269
			Total:						3916269	0	3916269
Total:									3916269	0	3916269
PW632	12	2022	01	051	1903	6664	64	002	6907985		6907985
P.I.U (PWD),								Total:	6907985	0	6907985
MANDSOUR							Total:		6907985	0	6907985
					Total:				6907985	0	6907985
			Total:						6907985	0	6907985
Total:									6907985	0	6907985
PW633	12	2022	01	051	1901	6664	64	002	5614338		5614338
P.I.U (PWD),								Total:	5614338	0	5614338
DEWAS							Total:		5614338	0	5614338
					Total:				5614338	0	5614338
			Total:						5614338	0	5614338
Total:									5614338	0	5614338

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 22

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	12	2022	01	051	1901	6664	64	002	69566		69566	
								Total:		69566	0	69566
								Total:		69566	0	69566
						Total:		69566	0	69566		
						1903	6664	64	002	1712000		1712000
									Total:		1712000	0
					Total:				1712000	0	1712000	
					Total:		1712000	0	1712000			
					Total:		1781566	0	1781566			
					Total:		1781566	0	1781566			
Total:		1781566	0	1781566								
Total:		1781566	0	1781566								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	01	051	1902	6664	64	002	1132290		1132290	
								Total:		1132290	0	1132290
						Total:		1132290	0	1132290		
						Total:		1132290	0	1132290		
					1903	6664	64	002	1132290		1132290	
								Total:		1132290	0	1132290
								Total:		1132290	0	1132290
Total:		1132290	0	1132290								
Total:		1132290	0	1132290								
PW640 P.I.U, PWD, DAMOH	12	2022	01	051	1901	6664	64	002	1395449		1395449	
								Total:		1395449	0	1395449
						Total:		1395449	0	1395449		
						Total:		1395449	0	1395449		
					1903	6664	64	002	181166		181166	
								Total:		181166	0	181166
								Total:		181166	0	181166
								Total:		181166	0	181166
Total:		1576615	0	1576615								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 23

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640	12	2022	01	Total:					1576615	0	1576615
P.I.U, PWD, DAMOH			Total:						1576615	0	1576615
Total:									1576615	0	1576615
PW641	12	2022	01	051	1901	6664	64	002	23289		23289
P.I.U, PWD. PWD DATIA								Total:	23289	0	23289
							Total:		23289	0	23289
						Total:			23289	0	23289
					1902	6664	64	002	3825059		3825059
								Total:	3825059	0	3825059
							Total:		3825059	0	3825059
					Total:				3825059	0	3825059
				Total:					3848348	0	3848348
			Total:						3848348	0	3848348
Total:									3848348	0	3848348
PW642	12	2022	01	051	1903	6664	64	002	1120000		1120000
PIU PWD BURHANPUR								Total:	1120000	0	1120000
							Total:		1120000	0	1120000
					Total:				1120000	0	1120000
				Total:					1120000	0	1120000
Total:									1120000	0	1120000
PW644	12	2022	01	051	1901	6664	64	002	6092119		6092119
PIU PWD RATLAM								Total:	6092119	0	6092119
							Total:		6092119	0	6092119
				Total:					6092119	0	6092119
					1902	6664	64	002	1052965		1052965

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 24

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW644 PIU PWD RATLAM	12	2022	01	051	1902	6664	64								
								Total:	1052965	0	1052965				
								Total:	1052965	0	1052965				
								Total:	1052965	0	1052965				
			Total:	7145084	0	7145084									
			Total:	7145084	0	7145084									
			Total:	7145084	0	7145084									
Total:					7145084	0	7145084								
PW645 PIU PWD ASHOK NAGAR	12	2022	01	051	1901	6664	64	002	6033365		6033365				
								Total:	6033365	0	6033365				
								Total:	6033365	0	6033365				
								Total:	6033365	0	6033365				
			Total:	6033365	0	6033365									
			Total:	6033365	0	6033365									
Total:					6033365	0	6033365								
PW647 PIU PWD HARDA	12	2022	01	051	1901	6664	64	002	1491873		1491873				
								Total:	1491873	0	1491873				
								Total:	1491873	0	1491873				
								Total:	1491873	0	1491873				
			Total:	1491873	0	1491873									
			Total:	1491873	0	1491873									
Total:					1491873	0	1491873								
PW648 PIU PWD SEONI	12	2022	01	051	1903	6664	64	002	8021152		8021152				
								Total:	8021152	0	8021152				
								Total:	8021152	0	8021152				
			Total:	8021152	0	8021152									
			Total:	8021152	0	8021152									

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 25

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648	12	2022	01	Total:					8021152	0	8021152	
PIU PWD SEONI				Total:					8021152	0	8021152	
			Total:							8021152	0	8021152
PW649	12	2022	01	051	1901	6664	64	002	1919975		1919975	
PIU PWD KATNI								Total:	1919975	0	1919975	
							Total:			1919975	0	1919975
					Total:					1919975	0	1919975
				Total:					1919975	0	1919975	
			Total:							1919975	0	1919975
			Total:							1919975	0	1919975
PW650	12	2022	01	051	1901	6664	64	002	5981297		5981297	
PIU PWD BHIND								Total:	5981297	0	5981297	
							Total:			5981297	0	5981297
					Total:					5981297	0	5981297
				Total:					5981297	0	5981297	
			Total:							5981297	0	5981297
			Total:							5981297	0	5981297
PW651	12	2022	01	051	1901	6664	64	002	663740		663740	
PIU PWD								Total:	663740	0	663740	
UMARIYA							Total:			663740	0	663740
					Total:					663740	0	663740
				Total:					663740	0	663740	
			Total:							663740	0	663740
			Total:							663740	0	663740

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 26

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652 PIU PWD RAJGARH	12	2022	01	051	1901	6664	64	002	1486412		1486412	
								Total:	1486412	0	1486412	
								Total:	1486412	0	1486412	
						Total:		1486412	0	1486412		
						1902	6664	64	002	355897		355897
									Total:	355897	0	355897
					Total:				355897	0	355897	
					Total:		355897	0	355897			
					1903	6664	64	002	957237		957237	
								Total:	957237	0	957237	
								Total:	957237	0	957237	
					Total:		957237	0	957237			
Total:					2799546	0	2799546					
Total:					2799546	0	2799546					
Total:					2799546	0	2799546					
Total:					2799546	0	2799546					
PW653 PIU PWD SHAJAPUR	12	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
PW660 PIU PWD RAISEN	12	2022	01	051	1901	6664	64	002	7257717		7257717	
								Total:	7257717	0	7257717	
								Total:	7257717	0	7257717	
					Total:		7257717	0	7257717			
					1902	6664	64	002	1066825		1066825	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 27

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	12	2022	01	051	1902	6664	64	Total:	1066825	0	1066825
								Total:	1066825	0	1066825
								Total:	1066825	0	1066825
								Total:	8324542	0	8324542
								Total:	8324542	0	8324542
Total:									8324542	0	8324542
PW661 PIU PWD ANUPPUR	12	2022	01	051	1901	6664	64	002	2081564		2081564
								Total:	2081564	0	2081564
								Total:	2081564	0	2081564
								Total:	2081564	0	2081564
								Total:	2081564	0	2081564
Total:									2081564	0	2081564
PW665 P. I. U. PWD BHOPAL	12	2022	01	051	1902	6664	64	002	477944		477944
								Total:	477944	0	477944
								Total:	477944	0	477944
								Total:	477944	0	477944
								Total:	477944	0	477944
Total:									477944	0	477944
GN/MHCD TOTAL									143590197	0	143590197

Flag Divisions

Gncd 14

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 28

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2022		101	0101	9588	64	002	1664431		1664431
PWD MAINT. DN. 1 BHOPAL								Total:	1664431	0	1664431
							Total:		1664431	0	1664431
						Total:			1664431	0	1664431
				Total:					1664431	0	1664431
			Total:						1664431	0	1664431
			Total:						1664431	0	1664431
			Total:						1664431	0	1664431
			Total:						1664431	0	1664431
GN/MHCD TOTAL									1664431	0	1664431

Flag Divisions

Gncd 19
Mhcd 4210

PW570 EE	12	2022	02	104	0101	5056	64	002	477123		477123
PWD DN. 1 REWA								Total:	477123	0	477123
							Total:		477123	0	477123
						Total:			477123	0	477123
				Total:					477123	0	477123
			Total:						477123	0	477123
			Total:						477123	0	477123
			Total:						477123	0	477123
			Total:						477123	0	477123
			Total:						477123	0	477123
PW571 EE	12	2022	01	110	1701	7648	64	002	1624336		1624336
PWD E/M DN. REWA								Total:	1624336	0	1624336
							Total:		1624336	0	1624336
						Total:			1624336	0	1624336

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 29

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	12	2022	01	110	1702	7648	64	002	2348948		2348948
PWD E/M DN.								Total:	2348948	0	2348948
REWA							Total:		2348948	0	2348948
						Total:			2348948	0	2348948
				Total:					3973284	0	3973284
			Total:						3973284	0	3973284
			Total:						3973284	0	3973284
			Total:						3973284	0	3973284
			Total:						3973284	0	3973284
PW594 EE	12	2022	02	104	0101	5056	64	002	158961		158961
PWD E/M DN.								Total:	158961	0	158961
JABALPUR							Total:		158961	0	158961
						Total:			158961	0	158961
				Total:					158961	0	158961
			Total:						158961	0	158961
			Total:						158961	0	158961
			Total:						158961	0	158961
PW601	12	2022	02	104	0102	5056	64	002	589968		589968
E.E. PWD								Total:	589968	0	589968
BURHANPUR							Total:		589968	0	589968
						Total:			589968	0	589968
				Total:					589968	0	589968
			Total:						589968	0	589968
			Total:						589968	0	589968
			Total:						589968	0	589968
PW605	12	2022	02	104	0101	5056	64	002	3579972		3579972
PIU, JABALPUR								Total:	3579972	0	3579972
							Total:		3579972	0	3579972
				Total:					3579972	0	3579972
			Total:						3579972	0	3579972

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 30

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2022	02	104	Total:				3579972	0	3579972
PIU, JABALPUR					Total:				3579972	0	3579972
			Total:						3579972	0	3579972
Total:									3579972	0	3579972
PW606	12	2022	02	104	0101	5056	64	002	13366962		13366962
PIU,								Total:	13366962	0	13366962
CHHINDWARA							Total:	13366962	0	13366962	
							Total:	13366962	0	13366962	
					0102	5056	64	002	55682		55682
							Total:	55682	0	55682	
							Total:	55682	0	55682	
							Total:	55682	0	55682	
					Total:				13422644	0	13422644
					Total:				13422644	0	13422644
Total:									13422644	0	13422644
PW607	12	2022	02	104	0101	5056	64	002	4493097		4493097
PIU, SHAHDOL								Total:	4493097	0	4493097
							Total:	4493097	0	4493097	
							Total:	4493097	0	4493097	
					Total:				4493097	0	4493097
					Total:				4493097	0	4493097
Total:									4493097	0	4493097
PW609	12	2022	02	104	0101	5056	64	002	5005794		5005794
PIU, KHANDWA								Total:	5005794	0	5005794
							Total:	5005794	0	5005794	
					Total:				5005794	0	5005794

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 31

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	12	2022	02	104	0102	5056	64	002	6227629		6227629
								Total:	6227629	0	6227629
								Total:	6227629	0	6227629
								Total:	6227629	0	6227629
								Total:	11233423	0	11233423
Total:			Total:	11233423	0	11233423					
Total:			Total:	11233423	0	11233423					
Total:			Total:	11233423	0	11233423					
Total:			Total:	11233423	0	11233423					
Total:			Total:	11233423	0	11233423					
Total:			Total:	11233423	0	11233423					
PW610 PIU, PWD, REWA	12	2022	02	104	0101	5056	64	002	5090782		5090782
								Total:	5090782	0	5090782
								Total:	5090782	0	5090782
								Total:	5090782	0	5090782
								Total:	5090782	0	5090782
Total:			Total:	5090782	0	5090782					
Total:			Total:	5090782	0	5090782					
Total:			Total:	5090782	0	5090782					
Total:			Total:	5090782	0	5090782					
Total:			Total:	5090782	0	5090782					
PW611 PIU, PWD, SATNA	12	2022	02	104	0101	5056	64	002	6941665		6941665
								Total:	6941665	0	6941665
								Total:	6941665	0	6941665
								Total:	6941665	0	6941665
					0103	5056	64	002	2557485		2557485
								Total:	2557485	0	2557485
								Total:	2557485	0	2557485
								Total:	2557485	0	2557485
Total:			Total:	9499150	0	9499150					
Total:			Total:	9499150	0	9499150					
Total:			Total:	9499150	0	9499150					
Total:			Total:	9499150	0	9499150					

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 32

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	12	2022	01	110	1703	7648	64	002	198290		198290		
								Total:		198290	0	198290	
								Total:		198290	0	198290	
								Total:		198290	0	198290	
								Total:		198290	0	198290	
			02	104	0103	5056	64	002	856416		856416		
									Total:		856416	0	856416
									Total:		856416	0	856416
									Total:		856416	0	856416
									Total:		856416	0	856416
Total:		1054706	0	1054706									
Total:		1054706	0	1054706									
PW617 P.I.U, PWD, UJJAIN	12	2022	02	104	0103	5056	64	002	47700		47700		
									Total:		47700	0	47700
									Total:		47700	0	47700
			Total:		47700	0	47700						
			Total:		47700	0	47700						
			Total:		47700	0	47700						
PW618 P.I.U, PWD, GWALIOR	12	2022	02	104	0103	5056	64	002	2625493		2625493		
									Total:		2625493	0	2625493
									Total:		2625493	0	2625493
									Total:		2625493	0	2625493
									Total:		2625493	0	2625493

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 33

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	Total:								2625493	0	2625493
PW623 P.I.U, PWD, BETUL	12	2022	02	104	0102	5056	64	002	4801420		4801420
								Total:	4801420	0	4801420
								Total:	4801420	0	4801420
								Total:	4801420	0	4801420
								Total:	4801420	0	4801420
								Total:	4801420	0	4801420
PW624 P.I.U, PWD, SEHORE	12	2022	02	104	0101	5056	64	002	106805		106805
								Total:	106805	0	106805
								Total:	106805	0	106805
								Total:	106805	0	106805
								Total:	106805	0	106805
					0103	5056	64	002	153042		153042
								Total:	153042	0	153042
								Total:	153042	0	153042
								Total:	153042	0	153042
								Total:	259847	0	259847
Total:	259847	0	259847								
Total:	259847	0	259847								
PW625 P.I.U, PWD, SHIVPURI	12	2022	02	104	0103	5056	64	002	2101590		2101590
								Total:	2101590	0	2101590
								Total:	2101590	0	2101590
Total:	2101590	0	2101590								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 35

Flag

Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW633 P.I.U (PWD), DEWAS	12	2022	02	104	0101	5056	64	002	55120		55120		
								Total:		55120	0	55120	
								Total:		55120	0	55120	
								Total:		55120	0	55120	
								Total:		55120	0	55120	
								Total:		55120	0	55120	
Total:									55120	0	55120		
PW634 P.I.U, PWD,DHAR	12	2022	02	104	0101	5056	64	002	5657739		5657739		
								Total:		5657739	0	5657739	
								Total:		5657739	0	5657739	
								Total:		5657739	0	5657739	
								Total:		5657739	0	5657739	
					0102	5056	64	002	9367110		9367110		
									Total:		9367110	0	9367110
									Total:		9367110	0	9367110
									Total:		9367110	0	9367110
									Total:		9367110	0	9367110
Total:		15024849	0	15024849									
Total:									15024849	0	15024849		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	02	104	0102	5056	64	002	7486408		7486408		
								Total:		7486408	0	7486408	
								Total:		7486408	0	7486408	
								Total:		7486408	0	7486408	
								Total:		7486408	0	7486408	
								Total:		7486408	0	7486408	
Total:									7486408	0	7486408		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 36

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	12	2022	02	104	0102	5056	64	002	4684858		4684858
								Total:	4684858	0	4684858
								Total:	4684858	0	4684858
								Total:	4684858	0	4684858
								Total:	4684858	0	4684858
Total:				4684858	0	4684858					
PW645 PIU PWD ASHOK NAGAR	12	2022	02	104	0103	5056	64	002	21836		21836
								Total:	21836	0	21836
								Total:	21836	0	21836
								Total:	21836	0	21836
								Total:	21836	0	21836
Total:				21836	0	21836					
PW646 PIU PWD SHEOPUR	12	2022	02	104	0101	5056	64	002	6680755		6680755
								Total:	6680755	0	6680755
								Total:	6680755	0	6680755
								Total:	6680755	0	6680755
								Total:	6680755	0	6680755
Total:				6680755	0	6680755					
PW648 PIU PWD SEONI	12	2022	02	104	0101	5056	64	002	115258		115258
								Total:	115258	0	115258
								Total:	115258	0	115258
								Total:	115258	0	115258

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 37

Flag

Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW648 PIU PWD SEONI	12	2022	02	104	0102	5056	64	002	1254908		1254908		
								Total:		1254908	0	1254908	
								Total:		1254908	0	1254908	
								Total:		1254908	0	1254908	
								Total:		1370166	0	1370166	
Total:		1370166	0	1370166									
Total:		1370166	0	1370166	1370166								
Total:		1370166	0	1370166	1370166								
PW649 PIU PWD KATNI	12	2022	02	104	0101	5056	64	002	2525630		2525630		
								Total:		2525630	0	2525630	
								Total:		2525630	0	2525630	
					1401	6882	64	002	4696500		4696500		
									Total:		4696500	0	4696500
									Total:		4696500	0	4696500
									Total:		4696500	0	4696500
Total:		7222130	0	7222130									
Total:		7222130	0	7222130									
Total:		7222130	0	7222130									
PW650 PIU PWD BHIND	12	2022	02	104	0101	5056	64	002	2878041		2878041		
								Total:		2878041	0	2878041	
								Total:		2878041	0	2878041	
					0103	5056	64	002	5336770		5336770		
									Total:		5336770	0	5336770
Total:		5336770	0	5336770									
Total:		8214811	0	8214811									

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 38

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW650	12	2022	02	Total:						8214811	0	8214811
PIU PWD BHIND				Total:						8214811	0	8214811
Total:									8214811	0	8214811	
PW651	12	2022	02	104	0101	5056	64	002	5183176		5183176	
PIU PWD								Total:	5183176	0	5183176	
UMARIYA								Total:	5183176	0	5183176	
								Total:	5183176	0	5183176	
								Total:	5183176	0	5183176	
								Total:	5183176	0	5183176	
Total:									5183176	0	5183176	
PW652	12	2022	02	104	0101	5056	64	002	3034462		3034462	
PIU PWD								Total:	3034462	0	3034462	
RAJGARH								Total:	3034462	0	3034462	
								Total:	3034462	0	3034462	
								Total:	3034462	0	3034462	
								Total:	3034462	0	3034462	
Total:									3034462	0	3034462	
PW661	12	2022	02	104	0101	5056	64	002	825770		825770	
PIU PWD								Total:	825770	0	825770	
ANUPPUR								Total:	825770	0	825770	
								Total:	825770	0	825770	
				0102	5056	64	002		893858		893858	
								Total:	893858	0	893858	
								Total:	893858	0	893858	
								Total:	893858	0	893858	
Total:									1719628	0	1719628	

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 39

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	12	2022	02	Total:					1719628	0	1719628
PIU PWD			Total:						1719628	0	1719628
ANUPPUR			Total:						1719628	0	1719628
GN/MHCD TOTAL									124825899	0	124825899

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	12	01	001		2714	37		640000		640000
PHE DN.								Total:	640000	0	640000
BHOPAL								Total:	640000	0	640000
								Total:	640000	0	640000
				102	0101	2219	33	001	159575		159575
								Total:	159575	0	159575
								Total:	159575	0	159575
								Total:	159575	0	159575
								Total:	159575	0	159575
								Total:	799575	0	799575
			02	107		1249	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5799575	0	5799575

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 40

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE								Total:	5799575	0	5799575
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	12	2022	02	107	1249	33	001	7564026		7564026	
								Total:	7564026	0	7564026	
								Total:	7564026	0	7564026	
								Total:	7564026	0	7564026	
								Total:	7564026	0	7564026	
								Total:	7564026	0	7564026	
								Total:	7564026	0	7564026	
								Total:	7564026	0	7564026	
PH504 PHE DN. RAISEN	EE	12	2022	01	001	0101	9545	33	001	58812		58812
									Total:	58812	0	58812
									Total:	58812	0	58812
									Total:	58812	0	58812
									Total:	58812	0	58812
					102	0101	2219	33	001	46865		46865
									Total:	46865	0	46865
									Total:	46865	0	46865
									Total:	46865	0	46865
						0102	7166	32		1507		1507
									Total:	1507	0	1507
									Total:	1507	0	1507
									Total:	1507	0	1507
									Total:	48372	0	48372
									Total:	107184	0	107184
									Total:	107184	0	107184
									Total:	107184	0	107184

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 41

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH505	EE	12	2022	01	102	0101	2219	33	001	416635			416635
PHE DIV									Total:	416635	0		416635
SEHORE									Total:	416635	0		416635
							8415	33	005	43442			43442
									Total:	43442	0		43442
									Total:	43442	0		43442
									Total:	460077	0		460077
					0102	2219	33	001	932609				932609
									Total:	932609	0		932609
									Total:	932609	0		932609
									Total:	932609	0		932609
									Total:	1392686	0		1392686
									Total:	1392686	0		1392686
									Total:	1392686	0		1392686
									Total:	1392686	0		1392686
									Total:	1392686	0		1392686
PH506	EE	12	2022	01	102	0101	2219	33	001	231506			231506
PHE DN.									Total:	231506	0		231506
RAJGARH									Total:	231506	0		231506
(BIORA)									Total:	231506	0		231506
									Total:	231506	0		231506
					0102	2219	33	001	479550				479550
									Total:	479550	0		479550
									Total:	479550	0		479550
									Total:	479550	0		479550
					0103	2219	33	005	9900				9900
									Total:	9900	0		9900
									Total:	9900	0		9900
									Total:	9900	0		9900
									Total:	720956	0		720956
									Total:	720956	0		720956
									Total:	720956	0		720956

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 42

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH506 PHE DN. RAJGARH (BIORA)	EE	Total:									720956	0	720956
PH507 PHE DN. VIDISHA	EE	12	2022	01	102	0101	2219	33	001	1018904		1018904	
									Total:	1018904	0	1018904	
								Total:		1018904	0	1018904	
							Total:			1018904	0	1018904	
					Total:					1018904	0	1018904	
				Total:						1018904	0	1018904	
				Total:						1018904	0	1018904	
				Total:						1018904	0	1018904	
PH508 PHE DN. BETUL	EE	12	2022	01	102	0102	2219	33	001	2146899		2146899	
									Total:	2146899	0	2146899	
								Total:		2146899	0	2146899	
							Total:			2146899	0	2146899	
					Total:					2146899	0	2146899	
				Total:						2146899	0	2146899	
				Total:						2146899	0	2146899	
PH509 PHE DN. HOSHANGABA D	EE	12	2022	01	102	0101	2219	33	001	258400		258400	
									Total:	258400	0	258400	
								Total:		258400	0	258400	
							Total:			258400	0	258400	
					0102	2219	33	001	515935		515935		
									Total:	515935	0	515935	
								Total:		515935	0	515935	
					Total:					515935	0	515935	
				Total:						515935	0	515935	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 43

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	12	2022	01	102	0103	2219	33	005	76876		76876
								Total:	76876	0	76876
								Total:	76876	0	76876
								Total:	76876	0	76876
								Total:	851211	0	851211
Total:					851211	0	851211				
Total:								851211	0	851211	
PH510 EE,PHE DIVISION HARDA	12	2022	01	102	0101	2219	33	001	495334		495334
								Total:	495334	0	495334
								Total:	495334	0	495334
								Total:	495334	0	495334
								Total:	495334	0	495334
Total:					495334	0	495334				
Total:								495334	0	495334	
PH512 EE PHE DN. KHANDWA	12	2022	01	102	0101	2219	33	001	363984		363984
								Total:	363984	0	363984
								Total:	363984	0	363984
								Total:	363984	0	363984
								Total:	363984	0	363984
Total:					363984	0	363984				
Total:								363984	0	363984	
PH513 EE PHE DN. DHAR	12	2022	01	102	0101	2219	33	001	505658		505658
								Total:	505658	0	505658
								Total:	505658	0	505658
								Total:	505658	0	505658

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 44

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH513 EE PHE DN. DHAR	12	2022	01	102	0102	2219	33	001	268714		268714							
								Total:	268714	0	268714							
							8415	33	005	1044106		1044106						
									Total:	1044106	0	1044106						
															Total:	1044106	0	1044106
															Total:	1312820	0	1312820
															Total:	1818478	0	1818478
															Total:	1818478	0	1818478
															Total:	1818478	0	1818478
															Total:	1818478	0	1818478
Total:									1818478	0	1818478							

PH514 EE PHE DN.JHABUA	12	2022	01	102	0101	2219	33	001	12419		12419											
								Total:	12419	0	12419											
							8415	33	005	955328		955328										
									Total:	955328	0	955328										
															Total:	967747	0	967747				
															Total:	967747	0	967747				
							0102						33	001	6845		6845					
														Total:	6845	0	6845					
					8415	33							005	164946		164946						
													Total:	164946	0	164946						
																			Total:	171791	0	171791
																			Total:	171791	0	171791
					0103												33	005	930985		930985	
																		Total:	930985	0	930985	
							8415	33	005	18000		18000										
									Total:	18000	0	18000										

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 45

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	12	2022	01	102	0103	8415	Total:		18000	0	18000
PHE							Total:		948985	0	948985
DN.JHABUA					Total:				2088523	0	2088523
				Total:					2088523	0	2088523
			Total:						2088523	0	2088523
Total:									2088523	0	2088523
PH515 EE	12	2022	01	102	0101	2219	33	001	252000		252000
PHE DN.							Total:		252000	0	252000
KHARGONE							Total:		252000	0	252000
							Total:		252000	0	252000
				Total:					252000	0	252000
			Total:						252000	0	252000
Total:									252000	0	252000
PH516 EE	12	2022	01	102	0101	2219	33	001	36982		36982
PHE DN.							Total:		36982	0	36982
BADWANI							Total:		36982	0	36982
							Total:		36982	0	36982
					0103	2219	33	005	32685		32685
							Total:		32685	0	32685
							Total:		32685	0	32685
				Total:					32685	0	32685
				Total:					69667	0	69667
			Total:						69667	0	69667
Total:									69667	0	69667
PH520 EE	12	2022	01	001	0101	9545	33	001	565933		565933
PHE DN.							Total:		565933	0	565933

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 46

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH520 PHE DN. RATLAM	EE	12	2022	01	001	0101	9545	Total:		565933	0	565933		
										Total:	565933	0	565933	
										Total:	565933	0	565933	
										Total:	565933	0	565933	
										Total:	565933	0	565933	
Total:									565933	0	565933			
PH522 PHE DN. SHAJAPUR	EE	12	2022	01	102	0101	2219	33	001	200726		200726		
											Total:	200726	0	200726
											Total:	200726	0	200726
											Total:	200726	0	200726
											Total:	200726	0	200726
											Total:	200726	0	200726
											Total:	200726	0	200726
											Total:	200726	0	200726
	Total:	200726	0	200726										
PH523 PHE DN. DEWAS	EE	12	2022	01	101	0101	0545	33	001	124878		124878		
											Total:	124878	0	124878
											Total:	124878	0	124878
											Total:	124878	0	124878
											Total:	124878	0	124878
											Total:	124878	0	124878
											Total:	124878	0	124878
											Total:	124878	0	124878
											Total:	124878	0	124878
											Total:	124878	0	124878
	Total:	124878	0	124878										
PH523 PHE DN. DEWAS	EE	12	2022	01	102	0101	2219	33	001	418767		418767		
											Total:	418767	0	418767
											Total:	418767	0	418767
											Total:	418767	0	418767
											Total:	418767	0	418767
											Total:	418767	0	418767
											Total:	418767	0	418767
											Total:	418767	0	418767
	Total:	418767	0	418767										
Total:									543645	0	543645			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 47

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH523 PHE DN. DEWAS	EE	12	2022	Total:						543645	0	543645
									Total:	543645	0	543645
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	12	2022	01	101		5300	33	001	687045		687045
									Total:	687045	0	687045
								Total:	687045	0	687045	
							Total:	687045	0	687045		
				102	0101	2219	33	001	1167642		1167642	
									Total:	1167642	0	1167642
								Total:	1167642	0	1167642	
							Total:	1167642	0	1167642		
						Total:	1854687	0	1854687			
					Total:	1854687	0	1854687				
Total:									1854687	0	1854687	
PH526 PHE DN. GWALIOR	EE	12	2022	01	102	0101	2219	33	001	178022		178022
									Total:	178022	0	178022
								Total:	178022	0	178022	
							Total:	178022	0	178022		
						Total:	178022	0	178022			
					Total:	178022	0	178022				
Total:									178022	0	178022	
PH528 PHE DN. BHIND	EE	12	2022	01	001	0101	9545	33	001	253700		253700
									Total:	253700	0	253700
								Total:	253700	0	253700	
							Total:	253700	0	253700		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 48

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE	12	2022	01	001	Total:				253700	0	253700
PHE DN. BHIND				102	0101	2219	33	001	1105649		1105649
								Total:	1105649	0	1105649
								Total:	1105649	0	1105649
								Total:	1105649	0	1105649
								Total:	1105649	0	1105649
								Total:	1359349	0	1359349
								Total:	1359349	0	1359349
								Total:	1359349	0	1359349
PH529 EE	12	2022	01	102	0101	2219	33	001	888280		888280
PHE DN. SHIVPURI								Total:	888280	0	888280
								Total:	888280	0	888280
								Total:	888280	0	888280
								Total:	888280	0	888280
								Total:	888280	0	888280
								Total:	888280	0	888280
								Total:	888280	0	888280
PH531 EE	12	2022	01	102	0102	2219	33	001	1753352		1753352
PHE DN.SHEOPUR								Total:	1753352	0	1753352
								Total:	1753352	0	1753352
						7166	32		5877		5877
								Total:	5877	0	5877
								Total:	5877	0	5877
								Total:	1759229	0	1759229
								Total:	1759229	0	1759229
								Total:	1759229	0	1759229
								Total:	1759229	0	1759229

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 49

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	12	2022	01	102	0101	2219	33	001	67174		67174
								Total:	67174	0	67174
								Total:	67174	0	67174
								Total:	67174	0	67174
								Total:	67174	0	67174
Total:	67174	0	67174								
PH535 EE PHE DN. CHHATARPUR	12	2022	01	102	0102	2219	33	001	21907		21907
								Total:	21907	0	21907
								Total:	21907	0	21907
								Total:	21907	0	21907
								Total:	21907	0	21907
Total:	21907	0	21907								
PH536 EE PHE DN. PANNA	12	2022	01	102	0101	2219	33	001	347525		347525
								Total:	347525	0	347525
								Total:	347525	0	347525
								Total:	347525	0	347525
								Total:	347525	0	347525
Total:	347525	0	347525								
PH537 EE PHE DN. DAMOH	12	2022	01	102	0101	2219	33	001	6611		6611
								Total:	6611	0	6611
								Total:	6611	0	6611
								Total:	6611	0	6611

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 50

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 EE	12	2022	01	102	Total:				6611	0	6611
PHE DN.					Total:				6611	0	6611
DAMOH			Total:						6611	0	6611
Total:									6611	0	6611
PH538 EE	12	2022	01	102	0101	2219	33	001	946780		946780
PHE DN.								Total:	946780	0	946780
TIKAMGARH							Total:	946780	0	946780	
						Total:		946780	0	946780	
				Total:				946780	0	946780	
Total:									946780	0	946780
PH540 EE	12	2022	01	102	0102	2219	33	001	26893		26893
PHE DN. REWA								Total:	26893	0	26893
						Total:		26893	0	26893	
					Total:			26893	0	26893	
Total:									26893	0	26893
PH541 EE	12	2022	01	102	0101	2219	33	001	250000		250000
PHE DN. SATNA								Total:	250000	0	250000
						Total:		250000	0	250000	
					Total:			250000	0	250000	
				0102	2219	33	001		223293		223293
							Total:	223293	0	223293	
					Total:			223293	0	223293	
Total:									223293	0	223293

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 51

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	12	2022	01	102	Total:				473293	0	473293
PHE DN. SATNA					Total:				473293	0	473293
			Total:						473293	0	473293
Total:									473293	0	473293
PH542 EE	12	2022	01	102	0101	2219	33	001	7321		7321
PHE DN. SHAHDOL								Total:	7321	0	7321
							Total:		7321	0	7321
						Total:			7321	0	7321
					0102	2219	33	001	404		404
								Total:	404	0	404
							Total:		404	0	404
						Total:			404	0	404
					Total:				7725	0	7725
				Total:					7725	0	7725
Total:									7725	0	7725
PH543 EE,PHE	12	2022	01	102	0101	2219	33	001	77650		77650
DIVISION UMARIYA								Total:	77650	0	77650
							Total:		77650	0	77650
						Total:			77650	0	77650
					0103	2219	33	005	448814		448814
								Total:	448814	0	448814
							Total:		448814	0	448814
						Total:			448814	0	448814
					Total:				526464	0	526464
				Total:					526464	0	526464
Total:									526464	0	526464
Total:									526464	0	526464

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 52

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH544 EE PHE DN. SIDHI	12	2022	01	102	0101	2219	33	001	1633466		1633466			
								Total:	1633466	0	1633466			
								Total:	1633466	0	1633466			
								Total:	1633466	0	1633466			
								0103	2219	33	005	84531		84531
											Total:	84531	0	84531
											Total:	84531	0	84531
											Total:	84531	0	84531
								Total:	1717997	0	1717997			
								Total:	1717997	0	1717997			
Total:	1717997	0	1717997											
Total:	1717997	0	1717997											
PH545 EE PHE DN. JABALPUR	12	2022	01	102	0101	2219	33	001	318744		318744			
								Total:	318744	0	318744			
								Total:	318744	0	318744			
								Total:	318744	0	318744			
								0103	2219	33	005	318744		318744
											Total:	318744	0	318744
											Total:	318744	0	318744
											Total:	318744	0	318744
								Total:	318744	0	318744			
								Total:	318744	0	318744			
Total:	318744	0	318744											
PH546 EE PHE PROJ. DN.-1 KATNI	12	2022	01	102	0101	2219	33	001	132591		132591			
								Total:	132591	0	132591			
								Total:	132591	0	132591			
								Total:	132591	0	132591			
								0102	2219	33	001	1416749		1416749
											Total:	1416749	0	1416749
											Total:	1416749	0	1416749
											Total:	1416749	0	1416749
								Total:	1549340	0	1549340			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 53

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH546	EE	12	2022	01	Total:							1549340	0	1549340
PHE PROJ.					Total:							1549340	0	1549340
DN.-1 KATNI				Total:							1549340	0	1549340	
PH547	EE	12	2022	01	102	0101	8415	33	005	1811713		1811713		
PHE DN.									Total:	1811713	0	1811713		
MANDLA								Total:	1811713	0	1811713			
								Total:	1811713	0	1811713			
					0103	2219	33	005	1561376		1561376			
								Total:	1561376	0	1561376			
								Total:	1561376	0	1561376			
						8415	33	005	132420		132420			
								Total:	132420	0	132420			
								Total:	132420	0	132420			
						Total:			1693796	0	1693796			
						Total:			3505509	0	3505509			
						Total:			3505509	0	3505509			
						Total:			3505509	0	3505509			
						Total:			3505509	0	3505509			
PH548		12	2022	01	102	0102	8415	33	005	278987		278987		
EE,PHE									Total:	278987	0	278987		
DIVISION								Total:	278987	0	278987			
DINDORI								Total:	278987	0	278987			
								Total:	278987	0	278987			
					0103	2219	33	005	259574		259574			
								Total:	259574	0	259574			
								Total:	259574	0	259574			
						8415	33	005	1000000		1000000			
								Total:	1000000	0	1000000			
								Total:	1000000	0	1000000			
						Total:			1259574	0	1259574			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 54

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548	12	2022	01	102	Total:				1538561	0	1538561
EE,PHE					Total:				1538561	0	1538561
DIVISION					Total:				1538561	0	1538561
DINDORI					Total:				1538561	0	1538561
Total:									1538561	0	1538561
PH550	12	2022	01	102	0101	2219	33	001	43590		43590
PHE DN.								Total:	43590	0	43590
BALAGHAT								Total:	43590	0	43590
					8415		33	005	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
					Total:				2043590	0	2043590
					0102	2219	33	001	1139291		1139291
								Total:	1139291	0	1139291
								Total:	1139291	0	1139291
					8415		33	005	2129722		2129722
								Total:	2129722	0	2129722
								Total:	2129722	0	2129722
					Total:				3269013	0	3269013
					0103	8415	33	005	4997753		4997753
								Total:	4997753	0	4997753
								Total:	4997753	0	4997753
					Total:				4997753	0	4997753
					Total:				10310356	0	10310356
					Total:				10310356	0	10310356
					Total:				10310356	0	10310356
Total:									10310356	0	10310356
PH551	12	2022	01	102	0103	2219	33	005	39578		39578
PHE DN. SEONI								Total:	39578	0	39578
								Total:	39578	0	39578

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 55

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH551 EE PHE DN. SEONI	12	2022	01	102	0103	Total:			39578	0	39578				
					Total:			39578	0	39578					
					Total:			39578	0	39578					
					Total:			39578	0	39578					
Total:									39578	0	39578				
PH552 EE PHE DN. CHHINDWARA	12	2022	01	001	0101	9545	33	001	76068		76068				
						Total:			76068	0	76068				
						Total:			76068	0	76068				
					Total:			76068	0	76068					
					102	0102	2219	33	001	593493		593493			
							Total:			593493	0	593493			
				Total:					593493	0	593493				
				0103	2219	33	005	976693		976693					
						Total:			976693	0	976693				
						Total:			976693	0	976693				
				Total:									1570186	0	1570186
				Total:									1646254	0	1646254
Total:									1646254	0	1646254				
PH559 EE PHE MECHANICAL DIVISION UJJAIN	12	2022	01	001	0101	9545	33	001	98713		98713				
						Total:			98713	0	98713				
						Total:			98713	0	98713				
					Total:			98713	0	98713					
					Total:									98713	0

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 56

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE	Total:								98713	0	98713
PHE MECHANICAL DIVISION UJJAIN											
PH567	12	2022	01	102	0101	2219	33	001	861797		861797
EE,PHED								Total:	861797	0	861797
ANUPPUR								Total:	861797	0	861797
								Total:	861797	0	861797
								Total:	861797	0	861797
								Total:	861797	0	861797
								Total:	861797	0	861797
								Total:	861797	0	861797
								Total:	861797	0	861797
								Total:	861797	0	861797
PH568	12	2022	01	102	0101	2219	33	001	42750		42750
EE,PHE								Total:	42750	0	42750
DN.ASHOKNAG								Total:	42750	0	42750
AR								Total:	42750	0	42750
								Total:	42750	0	42750
								Total:	42750	0	42750
								Total:	42750	0	42750
								Total:	42750	0	42750
								Total:	42750	0	42750
								Total:	42750	0	42750
PH569	12	2022	01	102	0101	2219	33	001	118589		118589
EE,PHE								Total:	118589	0	118589
DN.BURHANPU								Total:	118589	0	118589
R								Total:	118589	0	118589
								Total:	118589	0	118589
								Total:	118589	0	118589
								Total:	118589	0	118589
								Total:	118589	0	118589
								Total:	118589	0	118589
								Total:	118589	0	118589

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 57

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	Total:								118589	0	118589
PH572 EE, PHE DIVISION, ALIRAJPUR	12	2022	01	102	0102	8415	33	005	50763		50763
								Total:	50763	0	50763
								Total:	50763	0	50763
					0103	2219	33	005	1922957		1922957
								Total:	1922957	0	1922957
								Total:	1922957	0	1922957
								Total:	1922957	0	1922957
								Total:	1973720	0	1973720
								Total:	1973720	0	1973720
								Total:	1973720	0	1973720
								Total:	1973720	0	1973720
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2022	01	102	0101	2219	33	001	8060		8060
								Total:	8060	0	8060
								Total:	8060	0	8060
								Total:	8060	0	8060
					0102	2219	33	001	272912		272912
								Total:	272912	0	272912
								Total:	272912	0	272912
								Total:	272912	0	272912
					0103	2219	33	005	81800		81800
								Total:	81800	0	81800
								Total:	81800	0	81800
								Total:	81800	0	81800
								Total:	362772	0	362772

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 58

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2022	01	Total:								362772	0	362772
Total:									362772	0	362772			
Total:									362772	0	362772			
PH579 E E PHE DN AGAR MALWA	12	2022	01	102	0101	2219	33	001	603709		603709			
									Total:	603709	0	603709		
									Total:	603709	0	603709		
									Total:	603709	0	603709		
					0102	2219	33	001	50000		50000			
									Total:	50000	0	50000		
									Total:	50000	0	50000		
									Total:	50000	0	50000		
									Total:	653709	0	653709		
				Total:							653709	0	653709	
Total:									653709	0	653709			
Total:									653709	0	653709			
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2022	01	001	0101	9545	33	001	300000		300000			
									Total:	300000	0	300000		
									Total:	300000	0	300000		
									Total:	300000	0	300000		
									Total:	300000	0	300000		
				102	0101	8415	33	005	4806000		4806000			
									Total:	4806000	0	4806000		
									Total:	4806000	0	4806000		
									Total:	4806000	0	4806000		
					0102	2219	33	001	157054		157054			
									Total:	157054	0	157054		
									Total:	157054	0	157054		
							8415	33	005	5000000		5000000		
									Total:	5000000	0	5000000		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 59

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH582 PHE DN. SARDARPUR, DHAR	EE,	12	2022	01	102	0102	8415	Total:	5000000	0	5000000				
									Total:	5157054	0	5157054			
									0103	2219	33	005	222331		222331
													Total:	222331	0
									8415	33	005	3000000		3000000	
												Total:	3000000	0	3000000
									Total:		3222331	0	3222331		
									Total:		13185385	0	13185385		
									Total:		13485385	0	13485385		
									Total:		13485385	0	13485385		
Total:		13485385	0	13485385											

PH583 PHE DN. PARASIA, CHINDWARA	EE,	12	2022	01	101	0102	0545	33	001	4990		4990				
										Total:	4990	0	4990			
										Total:		4990	0	4990		
										0103	0545	33	001	16546		16546
														Total:	16546	0
										Total:		16546	0	16546		
										5300	33	001	149129		149129	
													Total:	149129	0	149129
										Total:		149129	0	149129		
										Total:		170665	0	170665		
102	0101	8415	33	005	176661		176661									
					Total:	176661	0	176661								
					Total:		176661	0	176661							

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 60

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	12	2022	01	102	0102	8415	33	005	656332		656332
								Total:		656332	0	656332
							Total:		656332	0	656332	
							Total:		656332	0	656332	
						0103	2219	33	005	648165		648165
										Total:		648165
							Total:		648165	0	648165	
							Total:		648165	0	648165	
						8415	33	005	2000000		2000000	
									Total:		2000000	0
Total:		2000000	0	2000000								
Total:		2648165	0	2648165								
Total:		3481158	0	3481158								
Total:		3651823	0	3651823								
Total:		3651823	0	3651823								
Total:		3651823	0	3651823								
PH584 PHE DN. KHURAI, SAGAR	EE,	12	2022	01	102	0101	2219	33	001	382382		382382
										Total:		382382
							Total:		382382	0	382382	
							Total:		382382	0	382382	
						0102	2219	33	001	8558		8558
										Total:		8558
							Total:		8558	0	8558	
							Total:		8558	0	8558	
						Total:		390940	0	390940		
						Total:		390940	0	390940		
Total:		390940	0	390940								
Total:		390940	0	390940								
Total:		390940	0	390940								
Total:		76731107	0	76731107								

GN/MHCD TOTAL

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 61

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	12	2022		196	0101	0819	42	007	766092		766092	
										Total:	766092	0	766092
										Total:	766092	0	766092
										Total:	766092	0	766092
										Total:	766092	0	766092
Total:	766092	0	766092										
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2022		196	0102	0819	42	007	4850		4850	
										Total:	4850	0	4850
										Total:	4850	0	4850
										Total:	4850	0	4850
										Total:	4850	0	4850
Total:	4850	0	4850										
PH507 PHE DN. VIDISHA	EE	12	2022		196	0101	0819	42	007	127532		127532	
										Total:	127532	0	127532
										Total:	127532	0	127532
										Total:	127532	0	127532
										Total:	127532	0	127532
Total:	127532	0	127532										
PH513 PHE DN. DHAR	EE	12	2022		196	0101	0819	42	007	21808		21808	
										Total:	21808	0	21808
										Total:	21808	0	21808
										Total:	21808	0	21808

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 62

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH513 EE PHE DN. DHAR	12	2022		196	0102	0819	42	007		195000		195000	
								Total:			195000	0	195000
								Total:			195000	0	195000
								Total:			195000	0	195000
								Total:			216808	0	216808
Total:			216808	0	216808								
Total:			216808	0	216808								
Total:			216808	0	216808								
Total:			216808	0	216808								
Total:			216808	0	216808								
PH522 EE PHE DN. SHAJAPUR	12	2022		196	0101	0819	42	007		213519		213519	
								Total:			213519	0	213519
								Total:			213519	0	213519
								Total:			213519	0	213519
								Total:			213519	0	213519
Total:			213519	0	213519								
Total:			213519	0	213519								
Total:			213519	0	213519								
Total:			213519	0	213519								
PH526 EE PHE DN. GWALIOR	12	2022		196	0101	0819	42	007		287105		287105	
								Total:			287105	0	287105
								Total:			287105	0	287105
								Total:			287105	0	287105
								Total:			287105	0	287105
Total:			287105	0	287105								
Total:			287105	0	287105								
Total:			287105	0	287105								
Total:			287105	0	287105								
PH527 EE PHE DN. GUNA	12	2022		196	0101	0819	42	007		200000		200000	
								Total:			200000	0	200000
								Total:			200000	0	200000
								Total:			200000	0	200000

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 63

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	12	2022		196	Total:				200000	0	200000
PHE DN. GUNA				Total:					200000	0	200000
			Total:						200000	0	200000
			Total:						200000	0	200000
PH534 EE	12	2022		196	0101	0819	42	007	823138		823138
PHE DN. SAGAR								Total:	823138	0	823138
							Total:		823138	0	823138
					Total:				823138	0	823138
			Total:						823138	0	823138
			Total:						823138	0	823138
			Total:						823138	0	823138
PH535 EE	12	2022		196	0101	0819	42	007	1218079		1218079
PHE DN. CHHATARPUR								Total:	1218079	0	1218079
							Total:		1218079	0	1218079
					Total:				1218079	0	1218079
			Total:						1218079	0	1218079
			Total:						1218079	0	1218079
PH538 EE	12	2022		196	0101	0819	42	007	204157		204157
PHE DN. TIKAMGARH								Total:	204157	0	204157
							Total:		204157	0	204157
					Total:				204157	0	204157
			Total:						204157	0	204157
			Total:						204157	0	204157

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 64

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH543 EE,PHE DIVISION UMARIYA	12	2022		196	0102	0819	42	007		962229		962229		
								Total:		962229	0	962229		
										Total:		962229	0	962229
										Total:		962229	0	962229
										Total:		962229	0	962229
								Total:		962229	0	962229		
PH545 EE PHE DN. JABALPUR	12	2022		196	0101	0819	42	007		645611		645611		
								Total:		645611	0	645611		
										Total:		645611	0	645611
										Total:		645611	0	645611
										Total:		645611	0	645611
								Total:		645611	0	645611		
PH547 EE PHE DN. MANDLA	12	2022		196	0103	0819	42	007		1991043		1991043		
								Total:		1991043	0	1991043		
										Total:		1991043	0	1991043
										Total:		1991043	0	1991043
										Total:		1991043	0	1991043
								Total:		1991043	0	1991043		
PH549 EE PHE DN. NARSINGHPUR	12	2022		196	0102	0819	42	007		1419872		1419872		
								Total:		1419872	0	1419872		
										Total:		1419872	0	1419872
								Total:		1419872	0	1419872		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 65

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 PHE DN. NARSINGHPUR	EE	12		196	0103	0819	42	007	381149		381149	
								Total:	381149	0	381149	
								Total:	381149	0	381149	
								Total:	381149	0	381149	
								Total:	1801021	0	1801021	
								Total:	1801021	0	1801021	
Total:									1801021	0	1801021	
PH550 PHE DN. BALAGHAT	EE	12		196	0102	0819	42	007	491750		491750	
								Total:	491750	0	491750	
								Total:	491750	0	491750	
								Total:	491750	0	491750	
								Total:	491750	0	491750	
					0103	0819	42	007	2365136		2365136	
									Total:	2365136	0	2365136
									Total:	2365136	0	2365136
									Total:	2365136	0	2365136
									Total:	2856886	0	2856886
Total:									2856886	0	2856886	
Total:									2856886	0	2856886	
PH551 PHE DN. SEONI	EE	12		196	0103	0819	42	007	209708		209708	
								Total:	209708	0	209708	
								Total:	209708	0	209708	
								Total:	209708	0	209708	
								Total:	209708	0	209708	
								Total:	209708	0	209708	
Total:									209708	0	209708	
Total:									209708	0	209708	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 66

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	12	2022		196	0103	0819	42	007	50605		50605
								Total:	50605	0	50605
								Total:	50605	0	50605
								Total:	50605	0	50605
								Total:	50605	0	50605
								Total:	50605	0	50605
Total:									50605	0	50605
PH567 EE,PHED ANUPPUR	12	2022		196	0102	0819	42	007	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
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2022		196	0103	0819	42	007	2008927		2008927
								Total:	2008927	0	2008927
								Total:	2008927	0	2008927
								Total:	2008927	0	2008927
								Total:	2008927	0	2008927
								Total:	2008927	0	2008927
Total:									2008927	0	2008927
PH584 EE, PHE DN. KHURAI, SAGAR	12	2022		196	0102	0819	42	007	139137		139137
								Total:	139137	0	139137
								Total:	139137	0	139137
								Total:	139137	0	139137

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 67

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584	EE,	12	2022		196	Total:			139137	0	139137
PHE DN.					Total:				139137	0	139137
KHURAI,					Total:				139137	0	139137
SAGAR					Total:				139137	0	139137
GN/MHCD TOTAL									14738837	0	14738837

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	12	2022	01	102	0101	2181	64	001	7788000	7788000	
PHE DN.									Total:	7788000	0	7788000
BHOPAL								Total:	7788000	0	7788000	
						2580		64	001	355592	355592	
								Total:	355592	0	355592	
								Total:	355592	0	355592	
						4379		64	001	548740	548740	
								Total:	548740	0	548740	
								Total:	548740	0	548740	
							Total:		8692332	0	8692332	
					Total:				8692332	0	8692332	
				Total:					8692332	0	8692332	
			Total:						8692332	0	8692332	
Total:									8692332	0	8692332	

PH504	EE	12	2022	01	102	0101	2580	64	001	173323	173323	
PHE DN.									Total:	173323	0	173323

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 68

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH504 PHE DN. RAISEN	EE	12	2022	01	102	0101	2580	Total:		173323	0	173323	
							Total:		173323	0	173323		
							Total:		173323	0	173323		
							Total:		173323	0	173323		
							Total:		173323	0	173323		
Total:										173323	0	173323	
PH505 PHE DIV SEHORE	EE	12	2022	01	102	0101	2580	64	001	69330		69330	
								Total:		69330	0	69330	
								Total:		69330	0	69330	
								Total:		69330	0	69330	
							7788	64	002	17700		17700	
							Total:		17700	0	17700		
							Total:		17700	0	17700		
							Total:		87030	0	87030		
							0102	2580	64	001	420082		420082
							Total:		420082	0	420082		
	Total:		420082	0	420082								
	Total:		507112	0	507112								
	Total:		507112	0	507112								
Total:										507112	0	507112	
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2022	01	102	0101	4379	64	001	5000		5000	
								Total:		5000	0	5000	
								Total:		5000	0	5000	
							0103	4379	64	001	160535		160535
							Total:		160535	0	160535		
	Total:		160535	0	160535								
	Total:		160535	0	160535								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 69

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2022	01	102	Total:				165535		0	165535			
						Total:				165535		0	165535			
						Total:				165535		0	165535			
						Total:				165535		0	165535			
PH507 PHE DN. VIDISHA	EE	12	2022	01	102	0101	2580	64	001	511173			511173			
										Total:			511173		0	511173
										Total:			511173		0	511173
						Total:			511173		0	511173				
						Total:			511173		0	511173				
						Total:			511173		0	511173				
PH508 PHE DN. BETUL	EE	12	2022	01	101	0101	7221	64	001	905007			905007			
										Total:			905007		0	905007
										Total:			905007		0	905007
						Total:			905007		0	905007				
						Total:			905007		0	905007				
					102	0102	2580	64	001	461312			461312			
										Total:			461312		0	461312
										Total:			461312		0	461312
						Total:			461312		0	461312				
						Total:			1366319		0	1366319				
PH509 PHE DN. HOSHANGABA	EE	12	2022	01	102	0102	2580	64	001	406505			406505			
										Total:			406505		0	406505
										Total:			406505		0	406505

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 70

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	12	2022	01	102	0102	Total:			406505	0	406505
					Total:			406505	0	406505	
					Total:			406505	0	406505	
					Total:			406505	0	406505	
Total:									406505	0	406505
PH510 EE,PHE DIVISION HARDA	12	2022	01	102	0101	2580	64	001	298201		298201
							Total:		298201	0	298201
							Total:		298201	0	298201
							Total:		298201	0	298201
							Total:		298201	0	298201
Total:									298201	0	298201
PH512 EE PHE DN. KHANDWA	12	2022	01	102	0101	4379	64	001	180159		180159
							Total:		180159	0	180159
							Total:		180159	0	180159
							Total:		180159	0	180159
							Total:		180159	0	180159
Total:									180159	0	180159
PH513 EE PHE DN. DHAR	12	2022	01	102	0102	2580	64	001	366743		366743
							Total:		366743	0	366743
							Total:		366743	0	366743
						Total:		366743	0	366743	
						Total:		366743	0	366743	
			0103	2580	64	001	69240		69240		
				Total:		69240	0	69240			
				Total:		69240	0	69240			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 71

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH513 EE PHE DN. DHAR	12	2022	01	102	0103	Total:			69240	0	69240					
					Total:			435983	0	435983						
					Total:			435983	0	435983						
					Total:			435983	0	435983						
Total:									435983	0	435983					
PH514 EE PHE DN.JHABUA	12	2022	01	102	0101	2580	64	001	19820		19820					
						Total:			19820	0	19820					
						Total:			19820	0	19820					
					0103	4379	64	001	36090		36090					
						Total:			36090	0	36090					
						Total:			36090	0	36090					
					Total:			55910	0	55910						
					Total:			55910	0	55910						
					Total:									55910	0	55910
					PH515 EE PHE DN. KHARGONE	12	2022	01	102	0101	2580	64	001	322803		322803
Total:			322803	0							322803					
Total:			322803	0							322803					
0102	2580	64	001	895823							895823					
	Total:			895823						0	895823					
	Total:			895823						0	895823					
Total:			1218626	0						1218626						
Total:			1218626	0						1218626						
Total:										1218626	0	1218626				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 72

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	12	2022	01	102	0102	4379	64	001		360569		360569	
								Total:		360569	0	360569	
								Total:		360569	0	360569	
								Total:		360569	0	360569	
								Total:		360569	0	360569	
								Total:		360569	0	360569	
PH521 EE PHE DN. MANDSAUR	12	2022	01	102	0102	4379	64	001		608311		608311	
								Total:		608311	0	608311	
								Total:		608311	0	608311	
								Total:		608311	0	608311	
								Total:		608311	0	608311	
								Total:		608311	0	608311	
PH522 EE PHE DN. SHAJAPUR	12	2022	01	102	0101	2580	64	001		23150		23150	
								Total:		23150	0	23150	
								Total:		23150	0	23150	
								Total:		23150	0	23150	
								Total:		23150	0	23150	
					0102	2580	64	001		8400		8400	
								Total:		8400	0	8400	
								Total:		8400	0	8400	
								Total:		8400	0	8400	
								Total:		8400	0	8400	
Total:		31550	0	31550									
Total:		31550	0	31550									
Total:		31550	0	31550									

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 73

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PH523 PHE DN. DEWAS	EE	12	2022	01	102	0101	2580	64	001	25475		25475							
								Total:		25475	0	25475							
								Total:		25475	0	25475							
								Total:		25475	0	25475							
								Total:		25475	0	25475							
Total:										25475	0	25475							
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	12	2022	01	102	0101	2580	64	001	319104		319104							
								Total:		319104	0	319104							
							4379	64	001	38356		38356							
								Total:		38356	0	38356							
							6032	64	001	142362		142362							
								Total:		142362	0	142362							
							Total:		499822	0	499822								
							Total:		499822	0	499822								
							Total:										499822	0	499822
							PH526 PHE DN. GWALIOR	EE	12	2022	01	102	0102	4379	64	001	3507387		3507387
Total:		3507387	0	3507387															
Total:		3507387	0	3507387															
Total:		3507387	0	3507387															
Total:		3507387	0	3507387															
Total:										3507387	0	3507387							

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 74

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH526 EE PHE DN. Gwalior	Total:								3507387	0	3507387		
PH527 EE PHE DN. GUNA	12	2022	01	102	0101	4379	64	001	1077529		1077529		
								Total:	1077529	0	1077529		
								Total:	1077529	0	1077529		
								7788	64	002	33508		33508
								Total:	33508	0	33508		
Total:	33508	0	33508										
Total:					1111037	0	1111037						
Total:				1111037			1111037	0	1111037				
Total:				1111037			1111037	0	1111037				
Total:							1111037	0	1111037				
PH528 EE PHE DN. BHIND	12	2022	01	102	0101	4379	64	001	340731		340731		
								Total:	340731	0	340731		
								Total:	340731	0	340731		
								Total:	340731	0	340731		
								Total:	340731	0	340731		
Total:				340731			340731	0	340731				
Total:				340731			340731	0	340731				
Total:				340731			340731	0	340731				
PH529 EE PHE DN. SHIVPURI	12	2022	01	102	0101	4379	64	001	3230221		3230221		
								Total:	3230221	0	3230221		
								Total:	3230221	0	3230221		
								Total:	3230221	0	3230221		
Total:				3230221			3230221	0	3230221				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 76

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH532 EE PHE DN. DATIA	12	2022	01	102	0101	4379	Total:		135195	0	135195		
						Total:			694954	0	694954		
						Total:			694954	0	694954		
						Total:			694954	0	694954		
						Total:			694954	0	694954		
Total:									694954	0	694954		
PH534 EE PHE DN. SAGAR	12	2022	01	102	0101	2580	Total:		34842		34842		
						Total:			34842	0	34842		
						Total:			34842	0	34842		
						4379			Total:		1038066		1038066
						Total:					1038066	0	1038066
						Total:					1038066	0	1038066
						Total:			1072908	0	1072908		
Total:	1072908	0	1072908										
Total:									1072908	0	1072908		
PH536 EE PHE DN. PANNA	12	2022	01	102	0101	4379	Total:		2816695		2816695		
						Total:			2816695	0	2816695		
						Total:			2816695	0	2816695		
						Total:			2816695	0	2816695		
						Total:			2816695	0	2816695		
						Total:							
PH538 EE PHE DN. TIKAMGARH	12	2022	01	102	0101	2580	Total:		2200		2200		
						Total:			2200	0	2200		
						Total:			2200	0	2200		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 77

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH538 EE PHE DN. TIKAMGARH	12	2022	01	102	0101	Total:			2200	0	2200	
						0102	2580	64	001	73058		73058
							Total:			73058	0	73058
							Total:			73058	0	73058
						0103	2580	64	001	142515		142515
							Total:			142515	0	142515
							Total:			142515	0	142515
						Total:			217773	0	217773	
						Total:			217773	0	217773	
						Total:			217773	0	217773	
Total:			217773	0	217773							
PH540 EE PHE DN. REWA	12	2022	01	102	0101	2580	64	001	123436		123436	
						Total:			123436	0	123436	
						Total:			123436	0	123436	
						Total:			123436	0	123436	
						Total:			123436	0	123436	
						Total:			123436	0	123436	
PH541 EE PHE DN. SATNA	12	2022	01	102	0102	2580	64	001	147765		147765	
						Total:			147765	0	147765	
						Total:			147765	0	147765	
						Total:			147765	0	147765	
						Total:			147765	0	147765	
						Total:			147765	0	147765	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 79

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	EE	12	2022	01	102	0102	4379	64	001	14784		14784
									Total:	14784	0	14784
								Total:		14784	0	14784
								Total:		14784	0	14784
								Total:		14784	0	14784
						0103	2580	64	001	729053		729053
									Total:	729053	0	729053
								Total:		729053	0	729053
								Total:		729053	0	729053
								Total:		729053	0	729053
Total:		743837	0	743837								
Total:		743837	0	743837								
Total:		743837	0	743837								
Total:		743837	0	743837								
PH550 PHE DN. BALAGHAT	EE	12	2022	01	102	0102	4379	64	001	500000		500000
									Total:	500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
								Total:		500000	0	500000
						0103	4379	64	001	3852743		3852743
									Total:	3852743	0	3852743
								Total:		3852743	0	3852743
								Total:		3852743	0	3852743
								Total:		3852743	0	3852743
Total:		4352743	0	4352743								
Total:		4352743	0	4352743								
Total:		4352743	0	4352743								
Total:		4352743	0	4352743								
PH551 PHE DN. SEONI	EE	12	2022	01	102	0103	4379	64	001	23420		23420
									Total:	23420	0	23420
								Total:		23420	0	23420
								Total:		23420	0	23420
								Total:		23420	0	23420

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 80

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	12	2022	01	Total:					23420	0	23420
PHE DN. SEONI			Total:						23420	0	23420
Total:									23420	0	23420
PH552 EE	12	2022	01	102	0102	4379	64	001	128384		128384
PHE DN. CHHINDWARA								Total:	128384	0	128384
								Total:	128384	0	128384
						7788	64		173445		173445
								Total:	173445	0	173445
								Total:	173445	0	173445
							Total:		301829	0	301829
					0103	2580	64	001	1672131		1672131
								Total:	1672131	0	1672131
								Total:	1672131	0	1672131
						4379	64	001	2242194		2242194
								Total:	2242194	0	2242194
								Total:	2242194	0	2242194
						7788	64		297594		297594
								Total:	297594	0	297594
								Total:	297594	0	297594
							Total:		4211919	0	4211919
							Total:		4513748	0	4513748
							Total:		4513748	0	4513748
							Total:		4513748	0	4513748
							Total:		4513748	0	4513748
PH558 EE	12	2022	01	102	0101	4379	64	001	2262042		2262042
PHE MECHANICAL DIVISION BHOPAL								Total:	2262042	0	2262042
								Total:	2262042	0	2262042
							Total:		2262042	0	2262042
					0102	2580	64	001	594021		594021

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 81

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	12	2022	01	102	0102	2580	64	Total:	594021	0	594021					
									Total:	594021	0	594021					
								64	001		797396		797396				
										Total:	797396	0	797396				
						Total:									1391417	0	1391417
						0103	2580	64	001		1297119		1297119				
										Total:	1297119	0	1297119				
								Total:			1297119	0	1297119				
								Total:			1297119	0	1297119				
						Total:						4950578	0	4950578			
Total:						4950578	0	4950578									
Total:						4950578	0	4950578									
Total:						4950578	0	4950578									
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	12	2022	01	102	0101	4379	64	001		3735515		3735515				
										Total:	3735515	0	3735515				
								Total:			3735515	0	3735515				
						Total:						3735515	0	3735515			
						Total:						3735515	0	3735515			
						Total:						3735515	0	3735515			
PH560 PHE MECHANICAL DIVISION INDORE	EE	12	2022	01	102	0101	4379	64	001		124540		124540				
										Total:	124540	0	124540				
								Total:			124540	0	124540				
						Total:						124540	0	124540			
						0102	4379	64	001		143695		143695				
										Total:	143695	0	143695				
Total:			143695	0	143695												

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 82

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH560 PHE MECHANICAL DIVISION INDORE	EE	12	2022	01	102	0102	Total:		143695	0	143695	
						0103	4379	64	001	11875	11875	
						Total:		11875	0	11875		
						Total:		11875	0	11875		
						Total:		11875	0	11875		
						Total:		280110	0	280110		
Total:		280110	0	280110								
Total:		280110	0	280110								
Total:		280110	0	280110								
PH561 PHE MECHANICAL DIVISION SAGAR	EE	12	2022	01	102	0101	4379	64	001	1742407		1742407
									Total:		1742407	0
								Total:		1742407	0	1742407
								Total:		1742407	0	1742407
						0102	4379	64	001	1027125		1027125
									Total:		1027125	0
								Total:		1027125	0	1027125
								Total:		1027125	0	1027125
Total:		2769532	0	2769532								
Total:		2769532	0	2769532								
Total:		2769532	0	2769532								
Total:		2769532	0	2769532								
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	12	2022	01	102	0101	4379	64	001	3968331		3968331
									Total:		3968331	0
								Total:		3968331	0	3968331
								Total:		3968331	0	3968331
						0102	4379	64	001	1499625		1499625
									Total:		1499625	0
Total:		1499625	0	1499625								
Total:		1499625	0	1499625								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 83

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE	12	2022	01	102	Total:				5467956	0	5467956
PHE					Total:				5467956	0	5467956
MECHANICAL			Total:						5467956	0	5467956
DIVISION			Total:						5467956	0	5467956
GWALIOR			Total:						5467956	0	5467956
PH563 EE	12	2022	01	102	0101	4379	64	001	5670788		5670788
PHE								Total:	5670788	0	5670788
MECHANICAL							Total:		5670788	0	5670788
DIVISION REWA						Total:			5670788	0	5670788
					0102	4379	64	001	1031178		1031178
								Total:	1031178	0	1031178
						Total:			1031178	0	1031178
					0103	4379	64	001	3990233		3990233
								Total:	3990233	0	3990233
						Total:			3990233	0	3990233
						Total:			3990233	0	3990233
					Total:				10692199	0	10692199
				Total:					10692199	0	10692199
			Total:						10692199	0	10692199
			Total:						10692199	0	10692199
PH564 EE	12	2022	01	102	0101	4379	64	001	2512997		2512997
PHE								Total:	2512997	0	2512997
MECHANICAL							Total:		2512997	0	2512997
DIVISION						Total:			2512997	0	2512997
JABALPUR					0102	4379	64	001	4054111		4054111
								Total:	4054111	0	4054111
						Total:			4054111	0	4054111
						Total:			4054111	0	4054111

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 84

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH564 EE PHE MECHANICAL DIVISION JABALPUR	12	2022	01	102	0103	4379	64	001	5158070		5158070		
								Total:	5158070	0	5158070		
								Total:	5158070	0	5158070		
								Total:	5158070	0	5158070		
								Total:	11725178	0	11725178		
Total:			11725178	0	11725178								
Total:					11725178	0	11725178						
Total:							11725178	0	11725178				
PH568 EE,PHE DN.ASHOKNAG AR	12	2022	01	102	0101	4379	64	001	2710684		2710684		
								Total:	2710684	0	2710684		
								Total:	2710684	0	2710684		
								6032	64	001	3487886		3487886
								Total:	3487886	0	3487886		
Total:	3487886	0	3487886										
Total:			6198570	0	6198570								
Total:			6198570	0	6198570								
Total:					6198570	0	6198570						
PH579 EE PHE DN AGAR MALWA	12	2022	01	102	0101	4379	64	001	24068		24068		
								Total:	24068	0	24068		
								Total:	24068	0	24068		
								7788	64	002	120887		120887
								Total:	120887	0	120887		
Total:	120887	0	120887										
Total:			144955	0	144955								
0103	2580	64	001	271028		271028							
Total:	271028	0	271028										
Total:	271028	0	271028										

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 85

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	12	2022	01	102	0103	Total:			271028	0	271028
PHE DN AGAR					Total:				415983	0	415983
MALWA				Total:					415983	0	415983
			Total:						415983	0	415983
Total:									415983	0	415983
PH581 EE	12	2022	01	102	0103	7788	64		182859		182859
PHE								Total:	182859	0	182859
DN,MAUGANJ,							Total:		182859	0	182859
DISTT. REWA				Total:					182859	0	182859
			Total:						182859	0	182859
Total:									182859	0	182859
PH582 EE,	12	2022	01	102	0102	4379	64	001	166764		166764
PHE DN.								Total:	166764	0	166764
SARDARPUR,							Total:		166764	0	166764
DHAR				Total:					166764	0	166764
			Total:						166764	0	166764
Total:									166764	0	166764
PH583 EE,	12	2022	01	102	0103	2580	64	001	222619		222619
PHE DN.								Total:	222619	0	222619
PARASIA,							Total:		222619	0	222619
CHINDWARA				Total:					222619	0	222619
			Total:						222619	0	222619
Total:									222619	0	222619

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 86

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	Total:								222619	0	222619
PHE DN. PARASIA, CHINDWARA GN/MHCD TOTAL									89740198	0	89740198

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	12	2022	80	001	0101	9545	33	001	4099229		4099229
WRD BHOPAL									Total:	0	4099229
							Total:		4099229	0	4099229
						Total:		4099229	0	4099229	
					Total:		4099229	0	4099229	4099229	
				Total:		4099229	0	4099229	4099229		
			Total:		4099229	0	4099229	4099229			
		Total:		4099229	0	4099229	4099229				

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	12	2022	80	001	0101	9545	33	001	372160		372160
WRD SEHORE									Total:	0	372160
							Total:		372160	0	372160
						Total:		372160	0	372160	
					Total:		372160	0	372160	372160	
				Total:		372160	0	372160	372160		
			Total:		372160	0	372160	372160			
		Total:		372160	0	372160	372160				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 87

Flag

 Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	12	2022	19	101	0101	2894	33	001	3004219		3004219
									004	291891		291891
									Total:	3296110	0	3296110
								Total:	3296110	0	3296110	
								Total:	3296110	0	3296110	
						0102	2894	33	001	4011530		4011530
									Total:	4011530	0	4011530
									Total:	4011530	0	4011530
								Total:	4011530	0	4011530	
								Total:	7307640	0	7307640	
Total:	7307640	0	7307640									
Total:	7307640	0	7307640									
Total:	7307640	0	7307640									

WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	12	2022	17	101	0101	2894	33	001	238434		238434
									Total:	238434	0	238434
									Total:	238434	0	238434
								Total:	238434	0	238434	
								Total:	238434	0	238434	
						0102	2894	33	001	161950		161950
									Total:	161950	0	161950
									Total:	161950	0	161950
								Total:	161950	0	161950	
								Total:	400384	0	400384	
Total:	400384	0	400384									
19	101	0102	2894	33	001	5405		5405				
					Total:	5405	0	5405				
					Total:	5405	0	5405				
		Total:	5405	0	5405							
		Total:	5405	0	5405							
80	001	0101	9545	33	001	916700		916700				
					Total:	916700	0	916700				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 88

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	12	2022	80	001	0101	9545	33									
								Total:		916700	0	916700				
												Total:		916700	0	916700
										Total:		916700	0	916700		
								Total:		1322489	0	1322489				
Total:		1322489	0	1322489												
WR517 EE,HEM WRD Gwalior	12	2022	11	101	0102	2894	33	001		1499796			1499796			
								Total:		1499796	0	1499796				
												Total:		1499796	0	1499796
										Total:		1499796	0	1499796		
								Total:		1499796	0	1499796				
Total:		1499796	0	1499796												
WR522 EE,WRD Barna, LBC BARI Distt.Raisen	12	2022	18	101	0101	2894	33	001		160735			160735			
								Total:		160735	0	160735				
												Total:		160735	0	160735
										Total:		160735	0	160735		
							0102	2894	33	001			984261			984261
					Total:						984261	0	984261			
											Total:		984261	0	984261	
					Total:						984261	0	984261			
Total:		1144996	0	1144996												
Total:		1144996	0	1144996												
Total:		1144996	0	1144996												
WR524	12	2022	17	101	0101	2894	33	004		481591			481591			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 89

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2022	17	101	0101	2894	33	Total:	481591	0	481591			
								Total:	481591	0	481591			
								Total:	481591	0	481591			
								0102	2894	33	001	46525		46525
											004	466955		466955
											Total:	513480	0	513480
											Total:	513480	0	513480
								Total:	513480	0	513480			
								Total:	995071	0	995071			
								Total:	995071	0	995071			
Total:	995071	0	995071											
Total:	995071	0	995071											
WR525 WRD DN,HARDA	12	2022	13	101	0101	2894	33	001	1545225		1545225			
								004	59897		59897			
								Total:	1605122	0	1605122			
								Total:	1605122	0	1605122			
								Total:	1605122	0	1605122			
								Total:	1605122	0	1605122			
								Total:	1605122	0	1605122			
Total:	1605122	0	1605122											
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	12	2022	13	101	0101	2894	33	001	613226		613226			
								Total:	613226	0	613226			
								Total:	613226	0	613226			
								Total:	613226	0	613226			
								0102	2894	33	004	6407		6407
											Total:	6407	0	6407
Total:	6407	0	6407											
Total:	6407	0	6407											

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 90

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	12	2022	13	101	Total:				619633	0	619633
					Total:				619633	0	619633
					Total:				619633	0	619633
					Total:				619633	0	619633
WR527 EE, WRD L.M.T&GATES,H OSHANGABAD	12	2022	13	101	0101	2894	33	001	1128074		1128074
								004	213974		213974
								Total:	1342048	0	1342048
								Total:	1342048	0	1342048
								Total:	1342048	0	1342048
			18	101	0102	2894	33	001	300671		300671
								Total:	300671	0	300671
								Total:	300671	0	300671
								Total:	300671	0	300671
								Total:	300671	0	300671
Total:				1642719	0	1642719					
Total:				1642719	0	1642719					
WR528 EE, WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	12	2022	13	101	0101	2894	33	001	120255		120255
								004	186434		186434
								Total:	306689	0	306689
								Total:	306689	0	306689
								Total:	306689	0	306689
								Total:	306689	0	306689

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 91

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									306689	0	306689
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	12	2022	13	101	0101	2894	33	001	1039535		1039535
								Total:	1039535	0	1039535
								Total:	1039535	0	1039535
								Total:	1039535	0	1039535
								Total:	1039535	0	1039535
								Total:	1039535	0	1039535
								Total:	1039535	0	1039535
								Total:	1039535	0	1039535
WR533 EE,WRD,BHIND	12	2022	11	101	0102	2894	33	001	92092		92092
								Total:	92092	0	92092
								Total:	92092	0	92092
								Total:	92092	0	92092
								Total:	92092	0	92092
								Total:	92092	0	92092
								Total:	92092	0	92092
								Total:	92092	0	92092
WR534 EE WRD GOHAD. DISTT.BHIND	12	2022	11	101	0102	2894	33	001	3666277		3666277
								Total:	3666277	0	3666277
								Total:	3666277	0	3666277
								Total:	3666277	0	3666277
								Total:	3666277	0	3666277
								Total:	3666277	0	3666277

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 92

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE	12	2022	11	Total:					3666277	0	3666277
WRD GOHAD.			Total:						3666277	0	3666277
DISTT.BHIND			Total:						3666277	0	3666277
WR536	12	2022	20	101		5320	33	001	2500		2500
EE,E/M,LMTW& GATES								Total:	2500	0	2500
DN.DATIA								Total:	2500	0	2500
(THATIPUR,GW ALIOR) 8/12								Total:	2500	0	2500
			Total:						2500	0	2500
			21	101	0101	2894	33	001	1273570		1273570
								Total:	1273570	0	1273570
								Total:	1273570	0	1273570
								Total:	1273570	0	1273570
			Total:						1273570	0	1273570
			32	101	0101	2894	33	001	872158		872158
								Total:	872158	0	872158
								Total:	872158	0	872158
								Total:	872158	0	872158
			Total:						872158	0	872158
			Total:						2148228	0	2148228
			Total:						2148228	0	2148228
WR537	12	2022	11	101	0102	2894	33	001	30720		30720
EE,WRD,SABAL GARH MORENA								Total:	30720	0	30720
								Total:	30720	0	30720
								Total:	30720	0	30720
			Total:						30720	0	30720
			Total:						30720	0	30720

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 93

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537	12	2022	80	001	0101	9545	33	001	10000		10000
EE,WRD,SABAL								Total:	10000	0	10000
GARH MORENA							Total:	10000	0	10000	
						Total:	10000	10000	0	10000	
				Total:			10000	0	10000	0	10000
			Total:				10000	0	10000	0	10000
			Total:				40720	0	40720	0	40720
Total:							40720	0	40720	0	40720
WR538	12	2022	11	101	0101	2894	33	001	22202488		22202488
EE,WRD								Total:	22202488	0	22202488
SHEOPURKALA							Total:	22202488	0	22202488	
ON						Total:	22202488	22202488	0	22202488	
					Total:		22202488	0	22202488	0	22202488
				Total:			22202488	0	22202488	0	22202488
			Total:				22202488	0	22202488	0	22202488
Total:							22202488	0	22202488	0	22202488
WR541	12	2022	80	001	0101	9545	33	001	9998		9998
EE								Total:	9998	0	9998
WRD INDORE							Total:	9998	0	9998	
						Total:	9998	9998	0	9998	
				Total:			9998	0	9998	0	9998
			Total:				9998	0	9998	0	9998
Total:							9998	0	9998	0	9998
WR545	12	2022	11	101	0101	2894	33	001	88143		88143
EE,GANDHI								Total:	88143	0	88143
SAGAR DAM							Total:	88143	0	88143	
DN.GANDHI						Total:	88143	88143	0	88143	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 94

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	12	2022	11	101	Total:				88143	0	88143
EE,GANDHI					Total:				88143	0	88143
SAGAR DAM			Total:						88143	0	88143
DN.GANDHI			Total:						88143	0	88143
SAGAR			Total:						88143	0	88143
DISTT.MANDSA			Total:						88143	0	88143
UR			Total:						88143	0	88143
WR546	12	2022	27	101		1573	33	001	24578		24578
WRD, E&M								Total:	24578	0	24578
LIGHT								Total:	24578	0	24578
MACHINERY								Total:	24578	0	24578
DHAR								Total:	24578	0	24578
								Total:	24578	0	24578
								Total:	24578	0	24578
								Total:	24578	0	24578
WR549	12	2022	27	101		1573	33	001	1045		1045
WRD								004	2355		2355
KHANDWA								Total:	3400	0	3400
								Total:	3400	0	3400
								Total:	3400	0	3400
								Total:	3400	0	3400
								Total:	3400	0	3400
								Total:	3400	0	3400
								Total:	3400	0	3400
WR557	12	2022	11	101	0102	2894	33	001	320021		320021
WR								Total:	320021	0	320021
DN.NEEMUCH								Total:	320021	0	320021
								Total:	320021	0	320021

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 95

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR557 EE WR DN.NEEMUCH	12	2022	11	101	Total:				320021	0	320021				
					Total:				320021	0	320021				
			80	001	0101	9545	33	001		15743		15743			
									Total:				15743	0	15743
									Total:				15743	0	15743
									Total:				15743	0	15743
									Total:				15743	0	15743
			Total:				15743	0	15743						
Total:				335764	0	335764									
Total:				335764	0	335764									
WR562 EE,WAINGANG A DN,BALAGHAT	12	2022	15	101	0101	2894	33	001	1507886		1507886				
									Total:				1507886	0	1507886
									Total:				1507886	0	1507886
									Total:				1507886	0	1507886
									Total:				1507886	0	1507886
									Total:				1507886	0	1507886
Total:				1507886	0	1507886									
Total:				1507886	0	1507886									
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	12	2022	36	101	0101	2894	33	001	844900		844900				
									004	704373		704373			
								Total:				1549273	0	1549273	
								Total:				1549273	0	1549273	
								Total:				1549273	0	1549273	
								Total:				1549273	0	1549273	
								Total:				1549273	0	1549273	
Total:				1549273	0	1549273									
WR568	12	2022	15	101	0101	2894	33	001	1321451		1321451				

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 96

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2022	15	101	0101	2894	33	Total:	1321451	0	1321451
								Total:	1321451	0	1321451
								Total:	1321451	0	1321451
								Total:	1321451	0	1321451
								Total:	1321451	0	1321451
Total:									1321451	0	1321451
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	12	2022	15	101	0102	2894	33	001	626848		626848
								Total:	626848	0	626848
								Total:	626848	0	626848
								Total:	626848	0	626848
								Total:	626848	0	626848
								Total:	626848	0	626848
			16	101	0102	2894	33	001	47145		47145
								004	54661		54661
								Total:	101806	0	101806
								Total:	101806	0	101806
								Total:	101806	0	101806
								Total:	101806	0	101806
36	101	0101	2894	33	001	127655		127655			
					Total:	127655	0	127655			
					Total:	127655	0	127655			
					Total:	127655	0	127655			
					Total:	127655	0	127655			
					Total:	127655	0	127655			
Total:									856309	0	856309
Total:									856309	0	856309
WR576	12	2022	21	101	0101	2894	33	001	1443648		1443648

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 97

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576	12	2022	21	101	0101	2894	33	Total:	1443648	0	1443648
EESIND							Total:		1443648	0	1443648
PRO.PHASE2						Total:			1443648	0	1443648
MESON DAM					Total:				1443648	0	1443648
DN.MADIKHERA				Total:					1443648	0	1443648
.SHIRVPURI				Total:					1443648	0	1443648
Total:									1443648	0	1443648
WR577	12	2022	21	101	0101	2894	33	001	3022368		3022368
EE,SINDH							Total:		3022368	0	3022368
PROJ.RBC							Total:		3022368	0	3022368
DN.NARWAR,S					Total:				3022368	0	3022368
HIVPURI				Total:					3022368	0	3022368
Total:									3022368	0	3022368
WR582	12	2022	80	001	0101	9545	33	001	284996		284996
EE,GROUND							Total:		284996	0	284996
WATER							Total:		284996	0	284996
SURVEY DN.					Total:				284996	0	284996
5,JABALPUR				Total:					284996	0	284996
Total:									284996	0	284996
WR586	12	2022	80	001	0101	9545	33	001	460351		460351
DIRECTOR							Total:		460351	0	460351
RESEARCH,							Total:		460351	0	460351
BHOPAL				Total:					460351	0	460351
Total:									460351	0	460351

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 98

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR586	12	2022	80	Total:					460351	0	460351
DIRECTOR			Total:						460351	0	460351
RESEARCH, BHOPAL			Total:						460351	0	460351
WR587	12	2022	31	101		7050	33	001	73310		73310
DAO,HYDROME								Total:	73310	0	73310
TEROLOGY								Total:	73310	0	73310
WRD,HOSHAN								Total:	73310	0	73310
GABAD								Total:	73310	0	73310
				Total:					73310	0	73310
			Total:						73310	0	73310
			Total:						73310	0	73310
			Total:						73310	0	73310
			Total:						73310	0	73310
			Total:						73310	0	73310
			Total:						73310	0	73310
WR588	12	2022	31	101		7050	33	001	312761		312761
EE,HYDROMET								Total:	312761	0	312761
EROLOGY								Total:	312761	0	312761
WRD,BHOPAL								Total:	312761	0	312761
								Total:	312761	0	312761
				Total:					312761	0	312761
			80	001	0101	9545	33	001	785765		785765
								Total:	785765	0	785765
								Total:	785765	0	785765
								Total:	785765	0	785765
								Total:	785765	0	785765
				Total:					785765	0	785765
			Total:						785765	0	785765
			Total:						1098526	0	1098526
			Total:						1098526	0	1098526
WR589	12	2022	31	101		7050	33	001	25782		25782
DY.DIR.,HYDRO								Total:	25782	0	25782

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 99

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR589 DY.DIR.,HYDRO METROLOGY, REWA	12	2022	31	101		7050								
						Total:						25782	0	25782
						Total:						25782	0	25782
						Total:						25782	0	25782
						Total:						25782	0	25782
Total:				25782	0	25782								
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2022	21	101	0101	2894	33	001						
						Total:						1194945	0	1194945
						Total:						1194945	0	1194945
						Total:						1194945	0	1194945
						Total:						1194945	0	1194945
Total:				1194945	0	1194945								
WR607 EE WRD PANNA	12	2022	80	001	0101	9545	33	001						
						Total:						300000	0	300000
						Total:						300000	0	300000
						Total:						300000	0	300000
						Total:						300000	0	300000
Total:				300000	0	300000								
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2022	28	101		1574	33	001						
						Total:						406062	0	406062
						Total:						406062	0	406062
						Total:						406062	0	406062
						Total:						406062	0	406062
Total:				406062	0	406062								

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 100

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2022	30	101		6507	33	001	357166		357166			
								Total:	357166	0	357166			
											Total:	357166	0	357166
											Total:	357166	0	357166
											Total:	357166	0	357166
											Total:	357166	0	357166
											Total:	357166	0	357166
											Total:	357166	0	357166
											Total:	357166	0	357166
											Total:	357166	0	357166
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	12	2022	33	101	0101	2894	33	001	283238		283238			
								Total:	283238	0	283238			
											Total:	283238	0	283238
											Total:	283238	0	283238
											Total:	283238	0	283238
											Total:	283238	0	283238
											Total:	283238	0	283238
											Total:	283238	0	283238
											Total:	283238	0	283238
											Total:	283238	0	283238
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	12	2022	33	101	0101	2894	33	001	1234615		1234615			
								Total:	1234615	0	1234615			
											Total:	1234615	0	1234615
											Total:	1234615	0	1234615
											Total:	1234615	0	1234615
											Total:	1234615	0	1234615

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 101

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619									1234615	0	1234615
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL											
Total:											
WR620	12	2022	33	101	0101	2894		33 001	445043		445043
EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL											
									Total:	0	445043
							Total:		445043	0	445043
						Total:		445043	0	445043	
					Total:		445043	0	445043	445043	
				Total:		445043	0	445043	0	445043	
			Total:		445043	0	445043	0	445043	445043	
		Total:		445043	0	445043	0	445043	0	445043	
WR622	12	2022	33	101	0101	2894		33 001	1004462		1004462
EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI											
									Total:	0	1004462
							Total:		1004462	0	1004462
						Total:		1004462	0	1004462	
					Total:		1004462	0	1004462	1004462	
				Total:		1004462	0	1004462	0	1004462	
			Total:		1004462	0	1004462	0	1004462	1004462	
		Total:		1004462	0	1004462	0	1004462	0	1004462	
WR623	12	2022	33	101	0101	2894		33 001	1999890		1999890
EE,KEOTI CANAL DN REWA											
									Total:	0	1999890
							Total:		1999890	0	1999890
						Total:		1999890	0	1999890	
					Total:		1999890	0	1999890	1999890	
				Total:		1999890	0	1999890	0	1999890	
			Total:		1999890	0	1999890	0	1999890	1999890	
		Total:		1999890	0	1999890	0	1999890	0	1999890	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 102

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR623	12	2022	Total:							1999890	0	1999890
EE,KEOTI CANAL DN REWA	Total:											
WR631 EE	12	2022	32	101	0101	2894	33	001	533502		533502	
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)									Total:	533502	0	533502
								Total:	533502	0	533502	
								Total:	533502	0	533502	
								Total:	533502	0	533502	
								Total:	533502	0	533502	
								Total:	533502	0	533502	
WR635	12	2022	32	101	0101	2894	33	001	759550		759550	
EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI									Total:	759550	0	759550
								Total:	759550	0	759550	
								Total:	759550	0	759550	
								Total:	759550	0	759550	
								Total:	759550	0	759550	
								Total:	759550	0	759550	
WR639	12	2022	32	101	0101	2894	33	001	121099		121099	
EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)									Total:	121099	0	121099
								Total:	121099	0	121099	
								Total:	121099	0	121099	
								Total:	121099	0	121099	
					0102	2894	33	001	2866		2866	
								Total:	2866	0	2866	
								Total:	2866	0	2866	
								Total:	2866	0	2866	
								Total:	2866	0	2866	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 103

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR639	12	2022	32	101	Total:				123965	0	123965
EE,QUALITY CONTROL					Total:				123965	0	123965
DN.NARWAR SHIVPURI (H.Q.DATIA)			Total:						123965	0	123965
Total:									123965	0	123965
WR657	12	2022	11	101	0102	2894	33	001	999682		999682
EE.WRD,JAORA DISTT.MORENA								Total:	999682	0	999682
							Total:		999682	0	999682
					Total:				999682	0	999682
			Total:						999682	0	999682
			80	001	0101	9545	33	001	89150		89150
								Total:	89150	0	89150
							Total:		89150	0	89150
					Total:				89150	0	89150
			Total:						89150	0	89150
Total:									1088832	0	1088832
Total:									1088832	0	1088832
WR663	12	2022	33	101	0101	2894	33	001	3649938		3649938
EE,PURVA CANAL DIVISION NO.2 SATNA								Total:	3649938	0	3649938
							Total:		3649938	0	3649938
					Total:				3649938	0	3649938
			Total:						3649938	0	3649938
Total:									3649938	0	3649938
Total:									3649938	0	3649938

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 104

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	12	2022	80	001	0101	9545	33	001		482582		482582	
								Total:		482582	0	482582	
								Total:		482582	0	482582	
								Total:		482582	0	482582	
								Total:		482582	0	482582	
Total:		482582	0	482582									
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	12	2022	13	101	0101	2894	33	001		325065		325065	
								Total:		325065	0	325065	
								Total:		325065	0	325065	
								Total:		325065	0	325065	
								Total:		325065	0	325065	
Total:		325065	0	325065									
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	12	2022	11	101	0102	2894	33	001		285600		285600	
								Total:		285600	0	285600	
								Total:		285600	0	285600	
								Total:		285600	0	285600	
								Total:		285600	0	285600	
Total:		285600	0	285600									
WR685 WATER RESOURCES DIVISION	12	2022	37	101	0101	2894	33	001		371314		371314	
								Total:		371314	0	371314	
								Total:		371314	0	371314	
								Total:		371314	0	371314	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 105

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	12	2022	37	101	Total:				371314	0	371314
WATER					Total:				371314	0	371314
RESOURCES					Total:				371314	0	371314
DIVISION					Total:				371314	0	371314
CHHATARPUR					Total:				371314	0	371314
Total:											
WR692	12	2022	11	101	0102	2894	33	001	49868		49868
L & M E & M DIV								Total:	49868	0	49868
UJJAIN								Total:	49868	0	49868
								Total:	49868	0	49868
								Total:	49868	0	49868
								Total:	49868	0	49868
								Total:	49868	0	49868
								Total:	49868	0	49868
Total:											
GN/MHCD TOTAL									77596698	0	77596698

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	12	2022	80	800	0101	2250	33	001	480245		480245
WRD DEWAS								Total:	480245	0	480245
								Total:	480245	0	480245
								Total:	480245	0	480245
					0102	2250	33	001	134556		134556
								Total:	134556	0	134556
								Total:	134556	0	134556

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 106

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	12	2022	80	800	0102	Total:			134556	0	134556
WRD DEWAS					Total:				614801	0	614801
					Total:				614801	0	614801
			Total:						614801	0	614801
			Total:						614801	0	614801
WR502 EE	12	2022	80	800	0102	2250	33	001	176700		176700
WRD SHAJAPUR					Total:				176700	0	176700
					Total:				176700	0	176700
					Total:				176700	0	176700
			Total:						176700	0	176700
			Total:						176700	0	176700
WR503 EE	12	2022	80	800	0101	2250	33	001	3191653		3191653
WRD BHOPAL					Total:				3191653	0	3191653
					Total:				3191653	0	3191653
					Total:				3191653	0	3191653
			Total:						3191653	0	3191653
			Total:						3191653	0	3191653
WR504 EE	12	2022	80	800	0101	2250	33	001	909745		909745
WRD SEHORE					Total:				909745	0	909745
					Total:				909745	0	909745
					Total:				909745	0	909745
			Total:						909745	0	909745
					5837	33	001		33589		33589
					Total:				33589	0	33589
					Total:				33589	0	33589

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 107

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	12	2022	80	800					33589	0	33589
WRD SEHORE								Total:	943334	0	943334
								Total:	943334	0	943334
								Total:	943334	0	943334
								Total:	943334	0	943334
WR508 EE	12	2022	80	800	0101	2250	33	001	781560		781560
WRD GUNA								Total:	781560	0	781560
								Total:	781560	0	781560
								Total:	781560	0	781560
								Total:	781560	0	781560
								Total:	781560	0	781560
								Total:	781560	0	781560
WR509 EE	12	2022	80	800	0101	2250	33	001	1599058		1599058
WRD RAJGARH								Total:	1599058	0	1599058
								Total:	1599058	0	1599058
								Total:	1599058	0	1599058
								Total:	1599058	0	1599058
								Total:	1599058	0	1599058
								Total:	1599058	0	1599058
WR510 EE	12	2022	80	800	0101	2250	33	001	144066		144066
WRD								Total:	144066	0	144066
RAGHOGARH.D								Total:	144066	0	144066
ISTT.GUNA								Total:	144066	0	144066
								Total:	144066	0	144066
								Total:	144066	0	144066
								Total:	144066	0	144066

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 108

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	Total:								144066	0	144066
WRD RAGHOGARH.D ISTT.GUNA											
WR512 EE	12	2022	80	052	0101	0693	33	003	517829		517829
WRD E&M								Total:	517829	0	517829
L.M.L&								Total:	517829	0	517829
GDN.BHOPAL								Total:	517829	0	517829
								Total:	517829	0	517829
			800		0101	2250	33	001	3841951		3841951
								Total:	3841951	0	3841951
								Total:	3841951	0	3841951
								Total:	3841951	0	3841951
								Total:	3841951	0	3841951
								Total:	4359780	0	4359780
								Total:	4359780	0	4359780
								Total:	4359780	0	4359780
								Total:	4359780	0	4359780
WR515	12	2022	80	052	0101	0693	33	002	503151		503151
EE,E&M HEM								Total:	503151	0	503151
WRD SAGAR								Total:	503151	0	503151
(previous								Total:	503151	0	503151
H.Q.SATNA -								Total:	503151	0	503151
12/2010)								Total:	503151	0	503151
								Total:	503151	0	503151
								Total:	503151	0	503151
								Total:	503151	0	503151
WR516	12	2022	80	052	0101	0693	33	002	496887		496887
EE,E&M WRD								Total:	496887	0	496887
BALAGHAT								Total:	496887	0	496887

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 109

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516	12	2022	80	052	0101	Total:			496887	0	496887
EE,E&M WRD									496887	0	496887
BALAGHAT									496887	0	496887
									496887	0	496887
Total:									496887	0	496887
WR517	12	2022	80	800	0101	2250	33	001	1997376		1997376
EE,HEM WRD								004	999525		999525
GWALIOR								Total:	2996901	0	2996901
								Total:	2996901	0	2996901
								Total:	2996901	0	2996901
								Total:	2996901	0	2996901
Total:									2996901	0	2996901
WR518	12	2022	80	052	0101	0693	33	002	558625		558625
EE,E&M,HEM								Total:	558625	0	558625
WRD BHOPAL								Total:	558625	0	558625
								Total:	558625	0	558625
								Total:	558625	0	558625
Total:									558625	0	558625
WR519	12	2022	80	800	0101	2250	33	001	396157		396157
DY.DIRECTOR&								Total:	396157	0	396157
EE,SS								Total:	396157	0	396157
DN,MECHANIC								Total:	396157	0	396157
AL UNIT,WRD								Total:	396157	0	396157
BHOPAL								Total:	396157	0	396157

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 110

Flag Divisions

Gncd 23
Mhcd 2701

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	12	2022	Total:							396157	0	396157
									Total:	396157	0	396157
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2022	80	800	0101	2250	33	001	231009		231009	
								Total:	231009	0	231009	
							Total:	231009	0	231009		
						Total:	231009	0	231009			
					Total:	231009	0	231009				
				Total:	231009	0	231009					
			Total:	231009	0	231009						
		Total:	231009	0	231009							
WR531 EE,WRD HARSI ,DABRA	12	2022	80	800	0101	2250	33	001	1152240		1152240	
									219092		219092	
								Total:	1371332	0	1371332	
							Total:	1371332	0	1371332		
						Total:	1371332	0	1371332			
					0102	2250	33	001	171754		171754	
								Total:	171754	0	171754	
							Total:	171754	0	171754		
						Total:	171754	0	171754			
					Total:	1543086	0	1543086				
				Total:	1543086	0	1543086					
			Total:	1543086	0	1543086						
		Total:	1543086	0	1543086							
WR532	12	2022	80	800	0101	2250	33	001	302497		302497	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 111

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR532 EE,WRD,SHIVP URI	12	2022	80	800	0101	2250	33									
								Total:		302497	0	302497				
												Total:		302497	0	302497
										Total:				302497	0	302497
										Total:				302497	0	302497
Total:								302497	0	302497						
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	12	2022	80	800	0101	2250	33	001		488379			488379			
								Total:		488379	0	488379				
												Total:		488379	0	488379
										Total:				488379	0	488379
										Total:				488379	0	488379
Total:								488379	0	488379						
WR538 EE,WRD SHEOPURKALA ON	12	2022	80	800	0103	2250	33	001		300803			300803			
								Total:		300803	0	300803				
												Total:		300803	0	300803
										Total:				300803	0	300803
										Total:				300803	0	300803
Total:								300803	0	300803						
WR541 EE WRD INDORE	12	2022	80	800	0101	2250	33	001		232215			232215			
								Total:		232215	0	232215				
												Total:		232215	0	232215
										Total:				232215	0	232215
										Total:				232215	0	232215
				0102	2250	33	001		438157			438157				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 112

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE WRD INDORE	12	2022	80	800	0102	2250	33	Total:		438157	0	438157	
								Total:		438157	0	438157	
								Total:		438157	0	438157	
								Total:		670372	0	670372	
								Total:		670372	0	670372	
Total:									670372	0	670372		
WR544 EE WRD MANDSAUR	12	2022	80	800	0101	2250	33	001		92776		92776	
								Total:		92776	0	92776	
								Total:		92776	0	92776	
								Total:		92776	0	92776	
								Total:		92776	0	92776	
Total:									92776	0	92776		
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	12	2022	80	800	0102	2250	33	001		376064		376064	
								Total:		376064	0	376064	
								Total:		376064	0	376064	
								Total:		376064	0	376064	
								Total:		376064	0	376064	
Total:									376064	0	376064		
WR548 EE WRD KHARGONE	12	2022	80	800	0103	2250	33	001		46562		46562	
								Total:		46562	0	46562	
								Total:		46562	0	46562	
								Total:		46562	0	46562	
								Total:		46562	0	46562	
Total:									46562	0	46562		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 113

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	12	2022	80	Total:				46562	0	46562	
WRD				Total:					46562	0	46562	
KHARGONE				Total:					46562	0	46562	
WR550	EE	12	2022	80	800	5837	33	001	11358		11358	
WRD DN.NO.1								Total:	11358	0	11358	
JHABUA								Total:	11358	0	11358	
						Total:			11358	0	11358	
						Total:			11358	0	11358	
				Total:					11358	0	11358	
				Total:					11358	0	11358	
				Total:					11358	0	11358	
WR557	EE	12	2022	80	800	0101	2250	33	001	99011		99011
WR								Total:	99011	0	99011	
DN.NEEMUCH								Total:	99011	0	99011	
								Total:	99011	0	99011	
								Total:	99011	0	99011	
						0102	2250	33	001	12500		12500
								Total:	12500	0	12500	
								Total:	12500	0	12500	
								Total:	12500	0	12500	
						Total:			111511	0	111511	
				Total:					111511	0	111511	
				Total:					111511	0	111511	
				Total:					111511	0	111511	
WR562		12	2022	80	800	0101	2250	33	001	42000		42000
EE,WAINGANG								Total:	42000	0	42000	
A								Total:	42000	0	42000	
DN,BALAGHAT								Total:	42000	0	42000	
						0103	2250	33	001	64608		64608

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 114

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	12	2022	80	800	0103	2250	33	Total:	64608	0	64608
								Total:	64608	0	64608
								Total:	64608	0	64608
								Total:	106608	0	106608
								Total:	106608	0	106608
Total:	Total:	Total:	106608	0	106608						
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2022	80	800	0101	2250	33	001	428604	0	428604
								Total:	428604	0	428604
								Total:	428604	0	428604
								Total:	428604	0	428604
								Total:	428604	0	428604
					0102	2250	33	001	157360	0	157360
								Total:	157360	0	157360
								Total:	157360	0	157360
								Total:	157360	0	157360
								Total:	157360	0	157360
Total:	Total:	Total:	585964	0	585964						
Total:	Total:	Total:	585964	0	585964						
Total:	Total:	Total:	585964	0	585964						
WR586 DIRECTOR RESEARCH, BHOPAL	12	2022	80	800	0101	2250	33	004	344193	0	344193
								Total:	344193	0	344193
								Total:	344193	0	344193
								Total:	344193	0	344193
					0102	2250	33	001	4970	0	4970
								Total:	4970	0	4970
								Total:	4970	0	4970
								Total:	4970	0	4970
5837	33	001	46089	0	46089						
Total:	Total:	Total:	46089	0	46089						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 115

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR586 DIRECTOR RESEARCH, BHOPAL	12	2022	80	800		5837								
						Total:						46089	0	46089
						Total:						46089	0	46089
						Total:						395252	0	395252
						Total:						395252	0	395252
Total:	395252	0	395252											
WR596 EE WRD SATNA (M.P.)	12	2022	80	800	0101	2250		33	001					
						Total:		30720				0	30720	
						Total:		30720				0	30720	
						Total:		30720				0	30720	
						Total:		30720				0	30720	
Total:	30720	0	30720											
WR600 EE E/M LM TUBWELL&G DN REWA	12	2022	80	800	0101	2250		33	001					
						Total:		514150				0	514150	
						Total:		514150				0	514150	
						Total:		514150				0	514150	
						Total:		514150				0	514150	
Total:	514150	0	514150											
WR604 EE WRD KATNI	12	2022	80	800	0102	2250		33	001					
						Total:		488743				0	488743	
						Total:		488743				0	488743	
						Total:		488743				0	488743	
						Total:		488743				0	488743	
Total:	488743	0	488743											

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 116

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE	12	2022	Total:							488743	0	488743
WRD KATNI	Total:											
									488743	0	488743	
WR606 EE	12	2022	80	800	0101	2250	33	001	699311		699311	
WRD									Total:	699311	0	699311
TIKAMGARH								Total:	699311	0	699311	
						Total:			699311	0	699311	
					Total:				699311	0	699311	
Total:										699311	0	699311
WR613	12	2022	80	800	0101	2250	33	001	1478315		1478315	
EE,LIGHT									Total:	1478315	0	1478315
MECHINERY								Total:	1478315	0	1478315	
(TMG) SAGAR							Total:		1478315	0	1478315	
					Total:				1478315	0	1478315	
Total:										1478315	0	1478315
WR619	12	2022	80	800	0102	2250	33	001	5000		5000	
EE,BANSAGAR									Total:	5000	0	5000
WORKSHOP&S								Total:	5000	0	5000	
TORE.DN.							Total:		5000	0	5000	
DEOLAND						Total:			5000	0	5000	
SHAH DOL				Total:					5000	0	5000	
Total:										5000	0	5000
Total:										5000	0	5000
WR650	12	2022	80	800	0102	2250	33	001	43334		43334	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 117

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	12	2022	80	800	0102	2250	33	Total:	43334	0	43334
								Total:	43334	0	43334
								Total:	43334	0	43334
								Total:	43334	0	43334
								Total:	43334	0	43334
Total:								43334	0	43334	
WR657 EE.WRD,JAORA DISTT.MORENA	12	2022	80	800	0103	2250	33	001	72150		72150
								Total:	72150	0	72150
								Total:	72150	0	72150
								Total:	72150	0	72150
								Total:	72150	0	72150
Total:								72150	0	72150	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2022	80	800	0101	2250	33	001	2838616		2838616
								Total:	2838616	0	2838616
								Total:	2838616	0	2838616
								Total:	2838616	0	2838616
								Total:	2838616	0	2838616
Total:								2838616	0	2838616	
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2022	80	800	0101	2250	33	001	66304		66304
								Total:	66304	0	66304
								Total:	66304	0	66304
								Total:	66304	0	66304
				0102	2250	33	001	22784		22784	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 118

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2022	80	800	0102	2250	33	Total:	22784	0	22784
								Total:	22784	0	22784
								Total:	22784	0	22784
								Total:	89088	0	89088
								Total:	89088	0	89088
Total:									89088	0	89088
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	12	2022	80	800	0102	2250	33	001	6200		6200
								Total:	6200	0	6200
								Total:	6200	0	6200
								Total:	6200	0	6200
								Total:	6200	0	6200
Total:									6200	0	6200
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2022	80	800	0101	2250	33	004	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
WR692 EE L & M E & M DIV UJJAIN	12	2022	80	800	0101	2250	33	001	134510		134510
								Total:	134510	0	134510
								Total:	134510	0	134510
								Total:	134510	0	134510
								Total:	134510	0	134510
				0102	2250	33	001	21990		21990	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 119

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE L & M E & M DIV UJJAIN	12	2022	80	800	0102	2250	33				
								Total:	21990	0	21990
								Total:	21990	0	21990
								Total:	21990	0	21990
								Total:	156500	0	156500
Total:				156500	0	156500					
Total:									156500	0	156500
WR693 EE, WATER RESOURCES DIVISION, Gwalior	12	2022	80	800	0101	2250	33	001	4997111		4997111
								Total:	4997111	0	4997111
								Total:	4997111	0	4997111
								Total:	4997111	0	4997111
								Total:	4997111	0	4997111
Total:				4997111	0	4997111					
Total:									4997111	0	4997111
GN/MHCD TOTAL									43444152	0	43444152

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	12	2022	80	800	0101	0207	33	001	431917		431917
								Total:	431917	0	431917
								Total:	431917	0	431917
								Total:	431917	0	431917
Total:									431917	0	431917

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 120

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	12	2022	80	Total:					431917	0	431917
WRD DEWAS			Total:						431917	0	431917
Total:									431917	0	431917
WR502 EE	12	2022	80	800	0101	0207	33	001	887098		887098
WRD SHAJAPUR								Total:	887098	0	887098
								Total:	887098	0	887098
							Total:		887098	0	887098
				Total:					887098	0	887098
Total:									887098	0	887098
WR503 EE	12	2022	80	800	0101	0207	33	001	167706		167706
WRD BHOPAL								004	33478		33478
								Total:	201184	0	201184
							Total:		201184	0	201184
						Total:			201184	0	201184
Total:									201184	0	201184
WR504 EE	12	2022	80	800	0101	0207	33	001	5570751		5570751
WRD SEHORE								004	816310		816310
								Total:	6387061	0	6387061
							Total:		6387061	0	6387061
						Total:			6387061	0	6387061
Total:									6387061	0	6387061

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 121

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE WRD SEHORE									6387061	0	6387061	
Total:												
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2022	80	800	0101	0207	33	001	934391		934391	
									Total:	934391	0	934391
							Total:		934391	0	934391	
						Total:		934391	0	934391		
					Total:		934391	0	934391	0	934391	
				Total:		934391	0	934391	0	934391		
			Total:		934391	0	934391	0	934391	0	934391	
		Total:		934391	0	934391	0	934391	0	934391		
WR506 EE WRD NARSINGHARH	12	2022	80	800	0101	0207	33	001	400077		400077	
									Total:	400077	0	400077
							Total:		400077	0	400077	
						Total:		400077	0	400077		
					Total:		400077	0	400077	0	400077	
				Total:		400077	0	400077	0	400077		
			Total:		400077	0	400077	0	400077	0	400077	
		Total:		400077	0	400077	0	400077	0	400077		
WR507 EE WRD RAISEN	12	2022	80	800	0101	0207	33	001	1660567		1660567	
									Total:	1660567	0	1660567
							Total:		1660567	0	1660567	
						Total:		1660567	0	1660567		
					Total:		1660567	0	1660567	0	1660567	
				Total:		1660567	0	1660567	0	1660567		
			Total:		1660567	0	1660567	0	1660567	0	1660567	
		Total:		1660567	0	1660567	0	1660567	0	1660567		
WR508 EE	12	2022	80	800	0101	0207	33	001	1981419		1981419	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 122

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	12	2022	80	800	0101	0207	33	Total:	1981419	0	1981419
WRD GUNA							Total:		1981419	0	1981419
						Total:			1981419	0	1981419
				Total:					1981419	0	1981419
			Total:						1981419	0	1981419
			Total:						1981419	0	1981419
			Total:						1981419	0	1981419
			Total:						1981419	0	1981419
			Total:						1981419	0	1981419
WR509 EE	12	2022	80	800	0101	0207	33	001	2313040		2313040
WRD RAJGARH							Total:		2313040	0	2313040
							Total:		2313040	0	2313040
						Total:			2313040	0	2313040
				Total:					2313040	0	2313040
			Total:						2313040	0	2313040
			Total:						2313040	0	2313040
			Total:						2313040	0	2313040
			Total:						2313040	0	2313040
WR510 EE	12	2022	80	800	0101	0207	33	001	1861075		1861075
WRD RAGHOGARH.D							Total:		1861075	0	1861075
ISTT.GUNA							Total:		1861075	0	1861075
						Total:			1861075	0	1861075
					0103	0207	33	001	7707		7707
							Total:		7707	0	7707
							Total:		7707	0	7707
						Total:			7707	0	7707
				Total:					1868782	0	1868782
			Total:						1868782	0	1868782
			Total:						1868782	0	1868782
			Total:						1868782	0	1868782
WR512 EE	12	2022	80	800	0101	0207	33	001	3235712		3235712

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 WRD E&M L.M.L& GDN.BHOPAL	12	2022	80	800	0101	0207	33	004	2674524		2674524
								Total:	5910236	0	5910236
							Total:		5910236	0	5910236
					0103	0207	33	004	9366		9366
								Total:	9366	0	9366
							Total:		9366	0	9366
							Total:		9366	0	9366
							Total:		5919602	0	5919602
							Total:		5919602	0	5919602
							Total:		5919602	0	5919602
							Total:		5919602	0	5919602
WR514 EE,STORE DN CMU,BHOPAL	12	2022	80	800	0101	0207	33	004	67368		67368
								Total:	67368	0	67368
							Total:		67368	0	67368
							Total:		67368	0	67368
							Total:		67368	0	67368
							Total:		67368	0	67368
							Total:		67368	0	67368
							Total:		67368	0	67368
							Total:		67368	0	67368
WR517 EE,HEM WRD GWALIOR	12	2022	80	800	0101	0207	33	001	499762		499762
								004	1498296		1498296
								Total:	1998058	0	1998058
							Total:		1998058	0	1998058
							Total:		1998058	0	1998058
							Total:		1998058	0	1998058
							Total:		1998058	0	1998058
							Total:		1998058	0	1998058
							Total:		1998058	0	1998058

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 124

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2022	80	800	0101	0207	33	001		375106		375106		
								Total:		375106	0	375106		
										Total:		375106	0	375106
										Total:		375106	0	375106
										Total:		375106	0	375106
Total:									375106	0	375106			
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2022	80	800	0101	0207	33	001		199608		199608		
										004		472690		472690
								Total:		672298	0	672298		
										Total:		672298	0	672298
										Total:		672298	0	672298
Total:									672298	0	672298			
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	12	2022	80	800	0101	0207	33	001		110673		110673		
								Total:		110673	0	110673		
										Total:		110673	0	110673
										Total:		110673	0	110673
										Total:		110673	0	110673
Total:									110673	0	110673			
WR530 WRD MULTAI DISTT.BETUL	12	2022	80	800	0101	0207	33	001		2064798		2064798		
								Total:		2064798	0	2064798		
										Total:		2064798	0	2064798

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 125

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR530 EE	12	2022	80	800	0101	Total:			2064798	0	2064798	
WRD MULTAI					Total:				2064798	0	2064798	
DISTT.BETUL				Total:					2064798	0	2064798	
Total:										2064798	0	2064798
WR531 EE,WRD HARSI ,DABRA	12	2022	80	800	0101	0207	33	001	26690		26690	
								Total:	26690	0	26690	
						Total:			26690	0	26690	
					Total:				26690	0	26690	
				Total:					26690	0	26690	
Total:										26690	0	26690
WR532 EE,WRD,SHIVP URI	12	2022	80	800	0101	0207	33	001	630772		630772	
								Total:	630772	0	630772	
						Total:			630772	0	630772	
					Total:				630772	0	630772	
				Total:					630772	0	630772	
Total:										630772	0	630772
WR535 EE,WRD,MORE NA	12	2022	80	800	0101	0207	33	001	1093004		1093004	
								Total:	1093004	0	1093004	
						Total:			1093004	0	1093004	
					Total:				1093004	0	1093004	
				Total:					1093004	0	1093004	
Total:										1093004	0	1093004

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 126

Flag

Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									1093004	0	1093004
WR535 EE,WRD,MORE NA											
WR541 EE	12	2022	80	800	0103	0207	33	001	16580		16580
WRD INDORE								Total:	16580	0	16580
								Total:	16580	0	16580
								Total:	16580	0	16580
								Total:	16580	0	16580
								Total:	16580	0	16580
Total:									16580	0	16580
WR542 EE	12	2022	80	800	0103	0207	33	001	60000		60000
WRD UJJAIN								Total:	60000	0	60000
								Total:	60000	0	60000
								Total:	60000	0	60000
								Total:	60000	0	60000
								Total:	60000	0	60000
Total:									60000	0	60000
WR544 EE	12	2022	80	800	0101	0207	33	001	193559		193559
WRD MANDSAUR								Total:	193559	0	193559
								Total:	193559	0	193559
								Total:	193559	0	193559
								Total:	193559	0	193559
								Total:	193559	0	193559
Total:									193559	0	193559

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	12	2022	80	800	0101	0207	33	001	170454		170454
EE,GANDHI								Total:	170454	0	170454
SAGAR DAM							Total:		170454	0	170454
DN.GANDHI						Total:			170454	0	170454
SAGAR					Total:				170454	0	170454
DISTT.MANDSA				Total:					170454	0	170454
UR			Total:						170454	0	170454
Total:									170454	0	170454
WR546	12	2022	80	800	0101	0207	33	001	709270		709270
WRD, E&M								Total:	709270	0	709270
LIGHT							Total:		709270	0	709270
MACHINERY					Total:				709270	0	709270
DHAR				Total:					709270	0	709270
Total:									709270	0	709270
WR547	12	2022	80	800	0101	0207	33	001	501513		501513
WRD BARWANI								Total:	501513	0	501513
							Total:		501513	0	501513
					Total:				501513	0	501513
				Total:					501513	0	501513
Total:									501513	0	501513
WR548	12	2022	80	800	0103	0207	33	001	17610		17610
WRD								Total:	17610	0	17610
KHARGONE							Total:		17610	0	17610
Total:									17610	0	17610

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 128

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	12	2022	80	800	Total:			17610	0	17610	
WRD						Total:			17610	0	17610	
KHARGONE						Total:			17610	0	17610	
Total:									17610	0	17610	
WR549	EE	12	2022	80	800	0101	0207	33	001	170178	170178	
WRD									Total:	170178	0	170178
KHANDWA									Total:	170178	0	170178
									Total:	170178	0	170178
									Total:	170178	0	170178
					0103	0207	33	001	7046	7046	7046	
									Total:	7046	0	7046
									Total:	7046	0	7046
									Total:	7046	0	7046
									Total:	177224	0	177224
									Total:	177224	0	177224
Total:									177224	0	177224	
WR550	EE	12	2022	80	800	0103	0207	33	001	239410	239410	
WRD DN.NO.1									Total:	239410	0	239410
JHABUA									Total:	239410	0	239410
									Total:	239410	0	239410
									Total:	239410	0	239410
									Total:	239410	0	239410
Total:									239410	0	239410	
WR551	EE	12	2022	80	800	0101	0207	33	001	5500	5500	
WRD									Total:	5500	0	5500
ALIRAJPUR									Total:	5500	0	5500
JHABUA									Total:	5500	0	5500

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 129

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR551	EE	12	2022	80	800	Total:			5500	0	5500	
WRD						Total:			5500	0	5500	
ALIRAJPUR						Total:			5500	0	5500	
JHABUA						Total:			5500	0	5500	
Total:									5500	0	5500	
WR552	EE	12	2022	80	800	0102	0207	33	001	3383972		3383972
WR DN.1 DHAR									Total:	3383972	0	3383972
								Total:	3383972	0	3383972	
						Total:			3383972	0	3383972	
							Total:		3383972	0	3383972	
							Total:		3383972	0	3383972	
Total:									3383972	0	3383972	
WR555	EE	12	2022	80	800	0101	0207	33	001	1000000		1000000
WRD									Total:	1000000	0	1000000
MANAWAR								Total:	1000000	0	1000000	
DHAR						Total:			1000000	0	1000000	
							Total:		1000000	0	1000000	
							Total:		1000000	0	1000000	
Total:									1000000	0	1000000	
WR557	EE	12	2022	80	800	0101	0207	33	001	48396		48396
WR									Total:	48396	0	48396
DN.NEEMUCH								Total:	48396	0	48396	
						Total:			48396	0	48396	
							Total:		48396	0	48396	
							Total:		48396	0	48396	
Total:									48396	0	48396	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 130

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 HIRAN WRD JABALPUR	12	2022	80	800	0101	0207	33	001	23150		23150	
								004	9355		9355	
								Total:		32505	0	32505
								Total:		32505	0	32505
								Total:		32505	0	32505
								Total:		32505	0	32505
Total:									32505	0	32505	
WR565 EE,WRD ,CHHINDWARA	12	2022	80	800	0101	0207	33	001	956589		956589	
								Total:		956589	0	956589
								Total:		956589	0	956589
								5422	33	325760		325760
									Total:		325760	0
								Total:		325760	0	325760
								Total:		1282349	0	1282349
								Total:		1282349	0	1282349
Total:									1282349	0	1282349	
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	12	2022	80	800	0101	0207	33	001	1187433		1187433	
								Total:		1187433	0	1187433
								Total:		1187433	0	1187433
								Total:		1187433	0	1187433
								Total:		1187433	0	1187433
								Total:		1187433	0	1187433
Total:									1187433	0	1187433	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 131

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	12	2022	80	800	0101	0207	33	001		406942		406942	
								Total:		406942	0	406942	
								Total:		406942	0	406942	
								Total:		406942	0	406942	
								Total:		406942	0	406942	
Total:										406942	0	406942	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2022	80	800	0101	0207	33	004		48626		48626	
								Total:		48626	0	48626	
								Total:		48626	0	48626	
								Total:		48626	0	48626	
								Total:		48626	0	48626	
Total:										48626	0	48626	
WR596 EE WRD SATNA (M.P.)	12	2022	80	800	0101	0207	33	001		1292640		1292640	
								Total:		1292640	0	1292640	
								Total:		1292640	0	1292640	
								Total:		1292640	0	1292640	
								Total:		1292640	0	1292640	
Total:										1292640	0	1292640	
WR600 EE E/M LM TUBWELL&G DN REWA	12	2022	80	800	0101	0207	33	001		639831		639831	
								Total:		639831	0	639831	
								Total:		639831	0	639831	
								Total:		639831	0	639831	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 132

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 EE	12	2022	80	800	Total:				639831	0	639831
E/M LM					Total:				639831	0	639831
TUBWELL&G			Total:						639831	0	639831
DN REWA			Total:						639831	0	639831
WR604 EE	12	2022	80	800	0101	0207	33	001	282543		282543
WRD KATNI								Total:	282543	0	282543
							Total:		282543	0	282543
						Total:			282543	0	282543
					Total:				282543	0	282543
			Total:						282543	0	282543
			Total:						282543	0	282543
WR606 EE	12	2022	80	800	0101	0207	33	001	800781		800781
WRD								Total:	800781	0	800781
TIKAMGARH							Total:		800781	0	800781
						Total:			800781	0	800781
					Total:				800781	0	800781
			Total:						800781	0	800781
			Total:						800781	0	800781
WR607 EE	12	2022	80	800	0101	0207	33	001	197890		197890
WRD PANNA								Total:	197890	0	197890
							Total:		197890	0	197890
						Total:			197890	0	197890
					0103	0207	33	001	428123		428123
								Total:	428123	0	428123
							Total:		428123	0	428123
					Total:				428123	0	428123

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 133

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	12	2022	80	800	Total:				626013	0	626013
WRD PANNA					Total:				626013	0	626013
			Total:						626013	0	626013
Total:									626013	0	626013
WR608 EE	12	2022	80	800	0101	0207	33	001	23222		23222
WRD 1 SAGAR								Total:	23222	0	23222
							Total:		23222	0	23222
					Total:				23222	0	23222
				Total:					23222	0	23222
			Total:						23222	0	23222
Total:									23222	0	23222
WR610 EE	12	2022	80	800	0102	0207	33	001	1596414		1596414
WRD DAMOH								Total:	1596414	0	1596414
							Total:		1596414	0	1596414
					Total:				1596414	0	1596414
				Total:					1596414	0	1596414
			Total:						1596414	0	1596414
Total:									1596414	0	1596414
WR613	12	2022	80	800	0101	0207	33	001	997830		997830
EE,LIGHT								Total:	997830	0	997830
MECHINERY							Total:		997830	0	997830
(TMG) SAGAR					Total:				997830	0	997830
				Total:					997830	0	997830
			Total:						997830	0	997830
Total:									997830	0	997830

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 134

Flag

 Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	12	2022	80	800	0101	0207	33	001	499442		499442
								Total:	499442	0	499442
							Total:		499442	0	499442
					Total:				499442	0	499442
				Total:					499442	0	499442
			Total:						499442	0	499442
			Total:						499442	0	499442
			Total:						499442	0	499442
			Total:						499442	0	499442
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	12	2022	80	800	0101	0207	33	004	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
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	12	2022	80	800	0101	0207	33	001	34000		34000
								Total:	34000	0	34000
							Total:		34000	0	34000
					Total:				34000	0	34000
				Total:					34000	0	34000
			Total:						34000	0	34000
			Total:						34000	0	34000
			Total:						34000	0	34000
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU	12	2022	80	800	0101	0207	33	001	70211		70211
								Total:	70211	0	70211
							Total:		70211	0	70211
					Total:				70211	0	70211
				Total:					70211	0	70211

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 136

Flag

Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR654	12	2022	Total:							240435	0	240435	
EE,WRD	Total:												
,DIVISION NO.2													
SAGAR													
WR681	12	2022	80	800	0101	0207	33	001	39780488		39780488		
PROJ MGR,	Total:												
MOHANPURA													
KUNDLIYA	Total:												
PROJ MGT													
UNIT RAJGARH	Total:												
Total:											39780488	0	39780488
WR685	12	2022	80	800	0103	0207	33	001	50942		50942		
WATER	Total:												
RESOURCES													
DIVISION	Total:												
CHHATARPUR													
Total:											50942	0	50942
WR688	12	2022	80	800	0101	0207	33	001	120000		120000		
E.E. WR	Total:												
DIVISION													
NIWARI	Total:												
Total:											120000	0	120000

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 137

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE	12	2022	80	800	0101	0207	33	001	127490		127490
L & M E & M DIV								Total:	127490	0	127490
UJJAIN							Total:		127490	0	127490
							Total:		127490	0	127490
					0103	0207	33	001	1580		1580
								Total:	1580	0	1580
							Total:		1580	0	1580
							Total:		1580	0	1580
							Total:		1580	0	1580
							Total:		129070	0	129070
							Total:		129070	0	129070
							Total:		129070	0	129070
							Total:		129070	0	129070
							Total:		129070	0	129070
GN/MHCD TOTAL									88871250	0	88871250

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	12	2022	60	800	0101	2897	64	001	20000000		20000000
WRD								Total:	20000000	0	20000000
NARSINGHARH							Total:		20000000	0	20000000
							Total:		20000000	0	20000000
					1901	2897	64	001	42724320		42724320
								Total:	42724320	0	42724320
							Total:		42724320	0	42724320
							Total:		42724320	0	42724320
							Total:		42724320	0	42724320
							Total:		62724320	0	62724320

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 138

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	12	2022	60	Total:					62724320	0	62724320
WRD			Total:						62724320	0	62724320
NARSINGHARH	Total:								62724320	0	62724320
WR512 EE	12	2022	60	800	1901	2897	64	001	4999375		4999375
WRD E&M			Total:						4999375	0	4999375
L.M.L&			Total:						4999375	0	4999375
GDN.BHOPAL			Total:						4999375	0	4999375
Total:									4999375	0	4999375
			83	800	1401	2884	64	001	999523		999523
Total:			Total:						999523	0	999523
Total:			Total:						999523	0	999523
Total:			Total:						999523	0	999523
Total:									999523	0	999523
			84	800	1901	2884	64	001	1462218		1462218
Total:			Total:						1462218	0	1462218
Total:			Total:						1462218	0	1462218
Total:			Total:						1462218	0	1462218
Total:									1462218	0	1462218
Total:									7461116	0	7461116
Total:									7461116	0	7461116
WR519	12	2022	13	800	0103	2884	64	002	39252		39252
DY.DIRECTOR&			Total:						39252	0	39252
EE,SS			Total:						39252	0	39252
DN,MECHANIC			Total:						39252	0	39252
AL UNIT,WRD			Total:						39252	0	39252
BHOPAL			Total:						39252	0	39252
Total:									39252	0	39252

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 139

Flag Divisions

Gncd 23
Mhcd 4700

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	12	2022	69	800	1901	2884	64	001		180406		180406	180406
								Total:		180406	0	180406	
								Total:		180406	0	180406	
								Total:		180406	0	180406	
								Total:		180406	0	180406	
Total:		219658	0	219658									
Total:		219658	0	219658									
WR521 EE WRD BETUL	12	2022	01	800	0101	2897	64	001		21542034		21542034	21542034
								Total:		21542034	0	21542034	
								Total:		21542034	0	21542034	
								Total:		21542034	0	21542034	
								Total:		21542034	0	21542034	
Total:		21542034	0	21542034									
Total:		21542034	0	21542034									
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	12	2022	18	800	0101	6596	64	001		4864927		4864927	4864927
								Total:		4864927	0	4864927	
								Total:		4864927	0	4864927	
								Total:		4864927	0	4864927	
								Total:		4864927	0	4864927	
Total:		4864927	0	4864927									
Total:		4864927	0	4864927									
WR526 EE,TAWA CANAL DN SEONIMALWA	12	2022	19	800	0101	6596	64	001		1951554		1951554	1951554
								Total:		1951554	0	1951554	
								Total:		1951554	0	1951554	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 140

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526	12	2022	19	800	Total:				1951554	0	1951554
EE,TAWA					Total:				1951554	0	1951554
CANAL DN					Total:				1951554	0	1951554
SEONIMALWA					Total:				1951554	0	1951554
HOSHANGABA					Total:				1951554	0	1951554
D					Total:				1951554	0	1951554
WR531	12	2022	79	800	0101	6596	64	001	3148180		3148180
EE,WRD HARSI								Total:	3148180	0	3148180
,DABRA							Total:	3148180	0	3148180	
						Total:		3148180	0	3148180	
					Total:			3148180	0	3148180	
				Total:				3148180	0	3148180	
			Total:					3148180	0	3148180	
			Total:					3148180	0	3148180	
WR538	12	2022	88	800	0101	2897	64	001	8057600		8057600
EE,WRD								Total:	8057600	0	8057600
SHEOPURKALA							Total:	8057600	0	8057600	
ON						Total:		8057600	0	8057600	
					Total:			8057600	0	8057600	
			Total:					8057600	0	8057600	
			Total:					8057600	0	8057600	
WR541	12	2022	50	800	1901	2884	64	001	40042		40042
EE								Total:	40042	0	40042
WRD INDORE							Total:	40042	0	40042	
						Total:		40042	0	40042	
					Total:			40042	0	40042	
			Total:					40042	0	40042	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 141

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	12	2022	Total:						40042	0	40042
WRD INDORE	Total:						40042	0	40042		
WR565 EE,WRD,CHHINDWARA	12	2022	63	800	0102	2897	64	001	316984		316984
								Total:	316984	0	316984
								Total:	316984	0	316984
								Total:	316984	0	316984
					1902	2897	64	001	160045		160045
								Total:	160045	0	160045
								Total:	160045	0	160045
								Total:	160045	0	160045
								Total:	477029	0	477029
								Total:	477029	0	477029
			C4	800	1902	2897	64	001	51459953		51459953
								Total:	51459953	0	51459953
								Total:	51459953	0	51459953
								Total:	51459953	0	51459953
								Total:	51459953	0	51459953
								Total:	51459953	0	51459953
								Total:	51936982	0	51936982
								Total:	51936982	0	51936982
WR572 EE,WRD,PENCH DIVISION,CHOU RAI,CHHINDWARA	12	2022	63	800	1902	2897	64	001	45309131		45309131
								Total:	45309131	0	45309131
								Total:	45309131	0	45309131
								Total:	45309131	0	45309131
								Total:	45309131	0	45309131
								Total:	45309131	0	45309131
								Total:	45309131	0	45309131
								Total:	45309131	0	45309131

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 142

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	12	2022	63	800	1902	2897	64	001		40710		40710	
								Total:		40710	0	40710	
								Total:		40710	0	40710	
								Total:		40710	0	40710	
								Total:		40710	0	40710	
Total:		40710	0	40710									
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2022	01	800	1202	6258	64	002		244948		244948	
								Total:		244948	0	244948	
								Total:		244948	0	244948	
								Total:		244948	0	244948	
								Total:		244948	0	244948	
Total:		244948	0	244948									
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2022	26	800	0101	2884	64	001		487824		487824	
								Total:		487824	0	487824	
								Total:		487824	0	487824	
								Total:		487824	0	487824	
								Total:		487824	0	487824	
Total:		487824	0	487824									
WR596 EE WRD SATNA (M.P.)	12	2022	35	800	0101	2897	64	001		680		680	
								Total:		680	0	680	
								Total:		680	0	680	
								Total:		680	0	680	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 143

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR596 EE WRD SATNA (M.P.)	12	2022	35	800	1901	2897	64	001	98344810		98344810		
								Total:		98344810	0	98344810	
								Total:		98344810	0	98344810	
								Total:		98344810	0	98344810	
								Total:		98345490	0	98345490	
			Total:		98345490	0	98345490						
			80	800	0101	8695	64	001	2806		2806		
									Total:		2806	0	2806
									Total:		2806	0	2806
									Total:		2806	0	2806
Total:		2806							0	2806			
Total:		2806	0	2806									
Total:		98348296	0	98348296									
Total:		98348296	0	98348296									
WR610 EE WRD DAMOH	12	2022	B9	800	0101	2897	64	001	20016862		20016862		
								Total:		20016862	0	20016862	
								Total:		20016862	0	20016862	
								Total:		20016862	0	20016862	
								Total:		20016862	0	20016862	
								Total:		20016862	0	20016862	
Total:		20016862	0	20016862									
Total:		20016862	0	20016862									
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2022	69	800	1901	2884	64	001	59541		59541		
								Total:		59541	0	59541	
								Total:		59541	0	59541	
								Total:		59541	0	59541	
								Total:		59541	0	59541	
			Total:		59541	0	59541						
70	800	0103	2884	64	001	951698		951698					
						Total:		951698	0	951698			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 144

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2022	70	800	0103	2884	64	Total:	951698	0	951698
								Total:	951698	0	951698
								Total:	951698	0	951698
								Total:	951698	0	951698
								Total:	951698	0	951698
B9	800	0101	2897	64	001	Total:	894716		894716		
						Total:	894716	0	894716		
						Total:	894716	0	894716		
						Total:	894716	0	894716		
						Total:	894716	0	894716		
C7	800	0701	2897	64	001	Total:	253584		253584		
						Total:	253584	0	253584		
						Total:	253584	0	253584		
						Total:	253584	0	253584		
						Total:	253584	0	253584		
Total:									2159539	0	2159539
WR615 LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	12	2022	13	800	0103	2884	64	002	30459070		30459070
								Total:	30459070	0	30459070
								Total:	30459070	0	30459070
								Total:	30459070	0	30459070
								Total:	30459070	0	30459070
Total:									30459070	0	30459070
WR620 EE,MANSONAR	12	2022	13	800	0103	2884	64	002	6618802		6618802
								Total:	6618802	0	6618802

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 145

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	12	2022	13	800	0103	2884			6618802	0	6618802
EE,MANSONAR									6618802	0	6618802
Y DAM DN.3									6618802	0	6618802
DEOLAND									6618802	0	6618802
SHAHDOL									6618802	0	6618802
Total:									6618802	0	6618802
Total:									6618802	0	6618802
WR663	12	2022	13	800	0103	2884	64	002	5140382		5140382
EE,PURVA									5140382	0	5140382
CANAL									5140382	0	5140382
DIVISION NO.2									5140382	0	5140382
SATNA									5140382	0	5140382
Total:									5140382	0	5140382
Total:									5140382	0	5140382
WR665	12	2022	63	800	1902	2897	64	001	77220184		77220184
PENCH									77220184	0	77220184
DIVERSION									77220184	0	77220184
CANAL DIVN,									77220184	0	77220184
SINGNA DIST.									77220184	0	77220184
CHINDWARA									77220184	0	77220184
Total:									77220184	0	77220184
Total:									77220184	0	77220184
WR679	12	2022	39	800	1901	2897	64	001	17802039		17802039
EE,NAIGARHI									17802039	0	17802039
PRESSURIZED									17802039	0	17802039
MICRO									17802039	0	17802039
IRR.PROJ.									17802039	0	17802039
DIVN,REWA									17802039	0	17802039
Total:									17802039	0	17802039
Total:									17802039	0	17802039

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 146

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR679	12	2022	Total:							17802039	0	17802039
EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	Total:											
WR681	12	2022	83	800	1401	2884	64	001	514429063		514429063	
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH									Total:	514429063	0	514429063
									Total:	514429063	0	514429063
									Total:	514429063	0	514429063
						1901	2884	64	001	543341		543341
									Total:	543341	0	543341
									Total:	543341	0	543341
									Total:	543341	0	543341
									Total:	514972404	0	514972404
									Total:	514972404	0	514972404
									Total:	514972404	0	514972404
WR682	12	2022	69	800	1901	2884	64	001	10038204		10038204	
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.									Total:	10038204	0	10038204
									Total:	10038204	0	10038204
									Total:	10038204	0	10038204
									Total:	10038204	0	10038204
Total:												

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 147

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	12	2022	69	Total:								10038204	0	10038204
			87	800	1901	2897	64	001		25920853		25920853		
			Total:								25920853	0	25920853	
										Total:	25920853	0	25920853	
									Total:	25920853	0	25920853		
								Total:	25920853	0	25920853			
							Total:	25920853	0	25920853				
			B4	800	0101	2897	64	001		1399741661		1399741661		
			Total:								1399741661	0	1399741661	
										Total:	1399741661	0	1399741661	
									Total:	1399741661	0	1399741661		
								1901	2897	64	001	435555		435555
			Total:								435555	0	435555	
										Total:	435555	0	435555	
									Total:	435555	0	435555		
Total:									1400177216	0	1400177216			
Total:									1400177216	0	1400177216			
Total:									1436136273	0	1436136273			
Total:									1436136273	0	1436136273			

WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	12	2022	86	800	0103	2897	64	002	90151665		90151665		
			Total:								90151665	0	90151665
										Total:	90151665	0	90151665
									Total:	90151665	0	90151665	
								Total:	90151665	0	90151665		
							Total:	90151665	0	90151665			
C7			800	0701	2897	64	001	18668184		18668184			
			Total:								18668184	0	18668184
										Total:	18668184	0	18668184
									Total:	18668184	0	18668184	
					1901	2897	64	001	72980		72980		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 148

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	12	2022	C7	800	1901	2897	64	Total:	72980	0	72980	
								Total:	72980	0	72980	
								Total:	72980	0	72980	
								Total:	18741164	0	18741164	
								Total:	18741164	0	18741164	
								Total:	108892829	0	108892829	
Total:									108892829	0	108892829	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2022	50	800	1901	2884	64	001	119164764	0	119164764	
								Total:	119164764	0	119164764	
								Total:	119164764	0	119164764	
								Total:	119164764	0	119164764	
								Total:	119164764	0	119164764	
			67	800	0101	2884	64	001	623913	623913	0	623913
									Total:	623913	0	623913
									Total:	623913	0	623913
									Total:	623913	0	623913
									Total:	623913	0	623913
Total:									119788677	0	119788677	
Total:									119788677	0	119788677	
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2022	80	001	0101	4146	61	Total:	81478	0	81478	
								Total:	81478	0	81478	
								Total:	81478	0	81478	
								Total:	81478	0	81478	
								Total:	81478	0	81478	
Total:									81478	0	81478	
Total:									81478	0	81478	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 150

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	12	2022	C3	800	1901	2897	64	001	39588663		39588663
PRO.ADMN MA								Total:	39588663	0	39588663
RATANGARH								Total:	39588663	0	39588663
IMP UNIT								Total:	39588663	0	39588663
BHIND								Total:	39588663	0	39588663
								Total:	39588663	0	39588663
								Total:	39588663	0	39588663
								Total:	39588663	0	39588663
GN/MHCD TOTAL									3314387856	0	3314387856

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	12	2022	99	800	1901	2897	64	001	2347642		2347642
PHE DN. BETUL								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
								Total:	2347642	0	2347642
PW601	12	2022	80	800	0101	2364	64	001	3533073		3533073
E.E. PWD								Total:	3533073	0	3533073
BURHANPUR								Total:	3533073	0	3533073
								Total:	3533073	0	3533073

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 151

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	12	2022	80	800	Total:				3533073	0	3533073
E.E. PWD					Total:				3533073	0	3533073
BURHANPUR					Total:				3533073	0	3533073
Total:									3533073	0	3533073
WR504 EE	12	2022	80	800	0101	5450	64	001	4950987		4950987
WRD SEHORE								Total:	4950987	0	4950987
								Total:	4950987	0	4950987
								Total:	4950987	0	4950987
								Total:	4950987	0	4950987
								Total:	4950987	0	4950987
			B3	800	0101	2897	64	001	109855889		109855889
								Total:	109855889	0	109855889
								Total:	109855889	0	109855889
								Total:	109855889	0	109855889
					1901	2897	64	001	13704772		13704772
								Total:	13704772	0	13704772
								Total:	13704772	0	13704772
								Total:	13704772	0	13704772
								Total:	123560661	0	123560661
								Total:	123560661	0	123560661
								Total:	128511648	0	128511648
Total:									128511648	0	128511648
WR505 EE	12	2022	89	800	0101	2884	64	001	1880437		1880437
SAM.ASHOK								Total:	1880437	0	1880437
SAGAR DN.2								Total:	1880437	0	1880437
VIDISHA								Total:	1880437	0	1880437
								Total:	1880437	0	1880437
								Total:	1880437	0	1880437
								Total:	1880437	0	1880437
								Total:	1880437	0	1880437
								Total:	1880437	0	1880437

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 152

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	Total:								1880437	0	1880437
SAM.ASHOK SAGAR DN.2 VIDISHA											
WR512 EE	12	2022	80	800	1901	0670	64	001	68208		68208
WRD E&M								Total:	68208	0	68208
L.M.L&								Total:	68208	0	68208
GDN.BHOPAL								Total:	68208	0	68208
								Total:	68208	0	68208
								Total:	68208	0	68208
								Total:	68208	0	68208
								Total:	68208	0	68208
								Total:	68208	0	68208
								Total:	68208	0	68208
WR515 EE,E&M HEM	12	2022	57	800	0101	2884	64	001	6420		6420
WRD SAGAR								Total:	6420	0	6420
(previous								Total:	6420	0	6420
H.Q.SATNA -								Total:	6420	0	6420
12/2010)								Total:	6420	0	6420
								Total:	6420	0	6420
								Total:	6420	0	6420
								Total:	6420	0	6420
								Total:	6420	0	6420
WR518 EE,E&M,HEM	12	2022	48	800	1902	3366	64	001	446321		446321
WRD BHOPAL								Total:	446321	0	446321
								Total:	446321	0	446321
								Total:	446321	0	446321
								Total:	446321	0	446321
								Total:	446321	0	446321
								Total:	446321	0	446321
								Total:	446321	0	446321
			80	800	0101	1903	64	001	36622		36622
								Total:	36622	0	36622

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 153

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR518 EE,E&M,HEM WRD BHOPAL	12	2022	80	800	0101	1903	Total:		36622	0	36622				
							Total:		36622	0	36622				
							1901	1903	64	001	65121		65121		
											Total:		65121	0	65121
											Total:		65121	0	65121
							Total:		65121	0	65121				
							Total:		101743	0	101743				
Total:		101743	0	101743											
Total:		548064	0	548064											
Total:		548064	0	548064											
WR521 EE WRD BETUL	12	2022	A5	800	0101	2884	64	001	30109		30109				
									Total:		30109	0	30109		
									Total:		30109	0	30109		
									Total:		30109	0	30109		
									Total:		30109	0	30109		
									Total:		30109	0	30109		
									Total:		30109	0	30109		
Total:		30109	0	30109											
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2022	80	800	0101	5590	64	001	128374		128374				
									Total:		128374	0	128374		
									Total:		128374	0	128374		
									Total:		128374	0	128374		
									Total:		128374	0	128374		
									Total:		128374	0	128374		
									Total:		128374	0	128374		
Total:		128374	0	128374											
WR530 EE WRD MULTAI	12	2022	A8	800	1901	2884	64	001	14054516		14054516				
									Total:		14054516	0	14054516		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 154

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR530 EE WRD MULTAI DISTT.BETUL	12	2022	A8	800	1901	2884			Total:	14054516	0	14054516		
								Total:	14054516	0	14054516			
								Total:	14054516	0	14054516			
					Total:			14054516	0	14054516				
			B2	800	0101	2884	64	001			15759664		15759664	
											Total:	15759664	0	15759664
											Total:	15759664	0	15759664
											Total:	15759664	0	15759664
											Total:	15759664	0	15759664
					Total:			15759664	0	15759664				
		Total:			29814180	0	29814180							
		Total:			29814180	0	29814180							
WR538 EE,WRD SHEOPURKALA ON	12	2022	80	800	0101	2358	64	001	48530		48530			
											Total:	48530	0	48530
											Total:	48530	0	48530
											Total:	48530	0	48530
											Total:	48530	0	48530
											Total:	48530	0	48530
											Total:			48530
WR542 EE WRD UJJAIN	12	2022	80	800	0101	2347	64	001	989940		989940			
											Total:	989940	0	989940
											Total:	989940	0	989940
											Total:	989940	0	989940
											Total:	989940	0	989940
											Total:			989940

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 155

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR546 WRD, E&M LIGHT MACHINERY DHAR	EE	12	2022	25	800	0102	3366	64	002	190868		190868
									Total:	190868	0	190868
									Total:	190868	0	190868
									Total:	190868	0	190868
									Total:	190868	0	190868
									Total:	190868	0	190868
									Total:	190868	0	190868
									Total:	190868	0	190868
									Total:	190868	0	190868
									Total:	190868	0	190868
				48	800	1902	3366	64	001	35008		35008
									Total:	35008	0	35008
									Total:	35008	0	35008
									Total:	35008	0	35008
									Total:	35008	0	35008
									Total:	35008	0	35008
									Total:	35008	0	35008
									Total:	35008	0	35008
									Total:	35008	0	35008
									Total:	35008	0	35008
				80	800	0101	2364	64	001	700000		700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
						1901	1903	64	001	152847		152847
									Total:	152847	0	152847
									Total:	152847	0	152847
									Total:	152847	0	152847
									Total:	152847	0	152847
									Total:	152847	0	152847
Total:	852847	0	852847									
Total:	852847	0	852847									
Total:	1078723	0	1078723									
Total:	1078723	0	1078723									
WR549 WRD KHANDWA	EE	12	2022	80	800	0101	1903	64	001	1999927		1999927
									Total:	1999927	0	1999927
									Total:	1999927	0	1999927
									Total:	1999927	0	1999927
									Total:	1999927	0	1999927
									Total:	1999927	0	1999927
						1901	1903	64	001	34886		34886
									Total:	34886	0	34886

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 156

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE	12	2022	80	800	1901	1903	Total:		34886	0	34886
WRD							Total:		34886	0	34886
KHANDWA					Total:				20034813	0	20034813
					Total:				20034813	0	20034813
			Total:						20034813	0	20034813
Total:									20034813	0	20034813
WR550 EE	12	2022	25	800	0102	3366	64	002	6229946		6229946
WRD DN.NO.1							Total:		6229946	0	6229946
JHABUA							Total:		6229946	0	6229946
						Total:			6229946	0	6229946
					Total:				6229946	0	6229946
			Total:						6229946	0	6229946
Total:									6229946	0	6229946
WR552 EE	12	2022	98	800	1902	2897	64	001	745945		745945
WR DN.1 DHAR							Total:		745945	0	745945
							Total:		745945	0	745945
						Total:			745945	0	745945
					Total:				745945	0	745945
			Total:						745945	0	745945
Total:									745945	0	745945
WR555 EE	12	2022	48	800	1902	3366	64	001	86262225		86262225
WRD							Total:		86262225	0	86262225
MANAWAR							Total:		86262225	0	86262225
DHAR						Total:			86262225	0	86262225
					Total:				86262225	0	86262225
			Total:						86262225	0	86262225
Total:									86262225	0	86262225

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 157

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555 EE	12	2022	Total:							86262225	0	86262225
WRD MANAWAR DHAR	Total:											
WR558 EE	12	2022	76	800	0101	2884	64	001	48003339		48003339	
HIRAN WRD JABALPUR	Total:											
									48003339	0	48003339	
									48003339	0	48003339	
									48003339	0	48003339	
									48003339	0	48003339	
					1901	2884	64	001	167076592		167076592	
									167076592	0	167076592	
									167076592	0	167076592	
									167076592	0	167076592	
									167076592	0	167076592	
					Total:				215079931	0	215079931	
					Total:				215079931	0	215079931	
			80	800	0101	0638	64	001	24927952		24927952	
									24927952	0	24927952	
									24927952	0	24927952	
									24927952	0	24927952	
									24927952	0	24927952	
						0643	64	001	19910731		19910731	
									19910731	0	19910731	
									19910731	0	19910731	
									19910731	0	19910731	
					Total:				44838683	0	44838683	
									44838683	0	44838683	
					1901	0638	64	001	51966		51966	
									51966	0	51966	
									51966	0	51966	
									51966	0	51966	
					Total:				51966	0	51966	
					Total:				44890649	0	44890649	
					Total:				44890649	0	44890649	
					Total:				259970580	0	259970580	
					Total:				259970580	0	259970580	
Total:									259970580	0	259970580	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 158

Flag

Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2022	78	800	0101	2884	64	001	7195517		7195517
								Total:	7195517	0	7195517
								Total:	7195517	0	7195517
								Total:	7195517	0	7195517
								Total:	7195517	0	7195517
								Total:	7195517	0	7195517
Total:			7195517	0	7195517						
WR586 DIRECTOR RESEARCH, BHOPAL	12	2022	48	800	1902	3366	64	001	35751		35751
								Total:	35751	0	35751
								Total:	35751	0	35751
								Total:	35751	0	35751
								Total:	35751	0	35751
								Total:	35751	0	35751
Total:			35751	0	35751						
WR598 EE WRD DN. NO.2 SHAHDOL	12	2022	80	800	1903	1913	64	001	1864770		1864770
								Total:	1864770	0	1864770
								Total:	1864770	0	1864770
								Total:	1864770	0	1864770
								Total:	1864770	0	1864770
								Total:	1864770	0	1864770
Total:			1864770	0	1864770						
WR608 EE WRD 1 SAGAR	12	2022	A4	800	1901	2884	64	001	47019		47019
								Total:	47019	0	47019
								Total:	47019	0	47019
								Total:	47019	0	47019

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 159

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR608 EE	12	2022	A4	800	Total:				47019	0	47019	
WRD 1 SAGAR					Total:				47019	0	47019	
			Total:						47019	0	47019	
Total:									47019	0	47019	
WR610 EE	12	2022	80	800	1901	0641	64	001	33865497		33865497	
WRD DAMOH								Total:	33865497	0	33865497	
								Total:	33865497	0	33865497	
					1907		64	001	1349082		1349082	
								Total:	1349082	0	1349082	
								Total:	1349082	0	1349082	
					Total:				35214579	0	35214579	
					Total:				35214579	0	35214579	
			Total:						35214579	0	35214579	
Total:									35214579	0	35214579	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2022	57	800	0101	2884	64	001	499029		499029	
								Total:	499029	0	499029	
								Total:	499029	0	499029	
					Total:				499029	0	499029	
			Total:						499029	0	499029	
				80	800	1901	1906	64	001	1170668		1170668
								Total:	1170668	0	1170668	
								Total:	1170668	0	1170668	
					Total:				1170668	0	1170668	
			Total:						1170668	0	1170668	
				96	800	1902	2897	64	001	1137084		1137084
								Total:	1137084	0	1137084	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 160

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	12	2022	96	800	1902	2897	Total:		1137084	0	1137084
EE,LIGHT							Total:		1137084	0	1137084
MECHINERY					Total:				1137084	0	1137084
(TMG) SAGAR				Total:					1137084	0	1137084
			Total:						2806781	0	2806781
Total:									2806781	0	2806781
WR641	12	2022	91	800	1901	2884	64	001	5914		5914
EE,MAHAN							Total:		5914	0	5914
CANAL							Total:		5914	0	5914
DN.WRD SIDHI					Total:				5914	0	5914
			Total:						5914	0	5914
Total:									5914	0	5914
WR650	12	2022	80	800	0101	2364	64	001	5008521		5008521
EE,WR							Total:		5008521	0	5008521
DIVISION,BURH							Total:		5008521	0	5008521
ANPUR						3368	64	001	470150		470150
			Total:				Total:		470150	0	470150
			Total:				Total:		470150	0	470150
			Total:				Total:		5478671	0	5478671
			Total:				Total:		5478671	0	5478671
Total:									5478671	0	5478671
WR654	12	2022	61	800	0101	2884	64	001	7966830		7966830
EE,WRD							Total:		7966830	0	7966830
,DIVISION NO.2							Total:		7966830	0	7966830

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 161

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR654 EE,WRD ,DIVISION NO.2 SAGAR	12	2022	61	800	0101	Total:			7966830	0	7966830			
					Total:			7966830	0	7966830				
					Total:			7966830	0	7966830				
			68	800	0101	2884	64	001	607116		607116		607116	
									Total:			607116	0	607116
									Total:			607116	0	607116
									Total:			607116	0	607116
									Total:			607116	0	607116
									Total:			607116	0	607116
			96	800	1902	2897	64	001	23449262		23449262		23449262	
									Total:			23449262	0	23449262
									Total:			23449262	0	23449262
									Total:			23449262	0	23449262
									Total:			23449262	0	23449262
			Total:			23449262	0	23449262						
Total:			32023208	0	32023208									
Total:			32023208	0	32023208									
Total:			32023208	0	32023208									
WR657 EE.WRD,JAORA DISTT.MORENA	12	2022	10	800	0101	2897	64	001	9700000		9700000			
									Total:			9700000	0	9700000
									Total:			9700000	0	9700000
									Total:			9700000	0	9700000
									Total:			9700000	0	9700000
			1901	2897	64	001	4598389		4598389					
							Total:			4598389	0	4598389		
							Total:			4598389	0	4598389		
							Total:			4598389	0	4598389		
							Total:			4598389	0	4598389		
Total:			14298389	0	14298389									
Total:			14298389	0	14298389									
Total:			14298389	0	14298389									
Total:			14298389	0	14298389									

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 162

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	12	2022	80	800	1901	0670	64	001	7663502		7663502
SANJAY SAGAR								Total:	7663502	0	7663502
PROJECT BAH							Total:		7663502	0	7663502
RIVER						Total:			7663502	0	7663502
DIVISION					Total:				7663502	0	7663502
GANJBASODA				Total:					7663502	0	7663502
			Total:						7663502	0	7663502
			Total:						7663502	0	7663502
									7663502	0	7663502
WR668	12	2022	57	800	0103	2884	64	001	94543129		94543129
EE, WATER								Total:	94543129	0	94543129
RESOURCES							Total:		94543129	0	94543129
DN, PAWAI,						Total:			94543129	0	94543129
PANNA					Total:				94543129	0	94543129
					Total:				94543129	0	94543129
			60	800	1901	2884	64	001	49898695		49898695
								Total:	49898695	0	49898695
							Total:		49898695	0	49898695
					Total:				49898695	0	49898695
					Total:				49898695	0	49898695
			80	800	0101	6599	64	001	14500000		14500000
								Total:	14500000	0	14500000
							Total:		14500000	0	14500000
					Total:				14500000	0	14500000
					Total:				14500000	0	14500000
					1901	6599	64	001	1532		1532
								Total:	1532	0	1532
							Total:		1532	0	1532
					Total:				1532	0	1532
					Total:				14501532	0	14501532
					Total:				14501532	0	14501532

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 163

Flag

Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	12	2022	Total:							158943356	0	158943356
Total:												
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	12	2022	80	800	0101	1905	64	001	308924		308924	
									Total:	308924	0	308924
									Total:	308924	0	308924
						1906	64	001	25000000		25000000	
									Total:	25000000	0	25000000
									Total:	25000000	0	25000000
						1901	0639	64	001	9844986		9844986
									Total:	9844986	0	9844986
									Total:	9844986	0	9844986
						1906	64	001	16550133		16550133	
									Total:	16550133	0	16550133
									Total:	16550133	0	16550133
									Total:	26395119	0	26395119
									Total:	51704043	0	51704043
									Total:	51704043	0	51704043
									Total:	51704043	0	51704043
									Total:	51704043	0	51704043
GN/MHCD TOTAL									859510357	0	859510357	

Flag

Divisions

Gncd 23
Mhcd 4702

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 164

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	12	2022		101	0101	3803	64	002	5887647		5887647
WRD DEWAS								Total:	5887647	0	5887647
							Total:		5887647	0	5887647
					Total:				5887647	0	5887647
				Total:					5887647	0	5887647
			Total:						5887647	0	5887647
			Total:						5887647	0	5887647
			Total:						5887647	0	5887647
			Total:						5887647	0	5887647
WR502 EE	12	2022		101	0101	3803	64	002	697459		697459
WRD SHAJAPUR								Total:	697459	0	697459
							Total:		697459	0	697459
					Total:				697459	0	697459
				Total:					697459	0	697459
			Total:						697459	0	697459
			Total:						697459	0	697459
			Total:						697459	0	697459
WR503 EE	12	2022		101	0101	3803	64	002	31099199		31099199
WRD BHOPAL								Total:	31099199	0	31099199
							Total:		31099199	0	31099199
					Total:				31099199	0	31099199
				Total:					31099199	0	31099199
			Total:						31099199	0	31099199
			Total:						31099199	0	31099199
WR504 EE	12	2022		101	0101	3803	61		26612		26612
WRD SEHORE								Total:	26612	0	26612
							64	002	6267614		6267614
							Total:	6267614	0	6267614	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 165

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR504 EE WRD SEHORE	12	2022		101	0101	3803			Total:	6294226	0	6294226					
									Total:	6294226	0	6294226					
									Total:	6294226	0	6294226					
									Total:	6294226	0	6294226					
									Total:	6294226	0	6294226					
Total:									6294226	0	6294226						
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2022		101	0101	3803	64	002	Total:	197133	0	197133					
									Total:	197133	0	197133					
									Total:	197133	0	197133					
									Total:	197133	0	197133					
									Total:	197133	0	197133					
Total:									197133	0	197133						
WR507 EE WRD RAISEN	12	2022		101	0101	3803	64	002	Total:	7856019	0	7856019					
									Total:	7856019	0	7856019					
									Total:	7856019	0	7856019					
									Total:	7856019	0	7856019					
									Total:	7856019	0	7856019					
									800	0102	3828	64	002	Total:	369838	0	369838
														Total:	369838	0	369838
														Total:	369838	0	369838
Total:	369838	0	369838														
Total:									8225857	0	8225857						
Total:									8225857	0	8225857						
WR508 EE	12	2022		101	0101	3803	64	002	520882		520882						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 166

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR508 EE	12	2022		101	0101	3803	64	Total:		520882	0	520882	
WRD GUNA							Total:			520882	0	520882	
						Total:				520882	0	520882	
				Total:						520882	0	520882	
			Total:							520882	0	520882	
			Total:							520882	0	520882	
			Total:							520882	0	520882	
WR509 EE	12	2022		101	0101	3803	64	002		2657189		2657189	
WRD RAJGARH							Total:			2657189	0	2657189	
							Total:			2657189	0	2657189	
					Total:					2657189	0	2657189	
				Total:						2657189	0	2657189	
			Total:							2657189	0	2657189	
			Total:							2657189	0	2657189	
WR512 EE	12	2022		101	0101	3803	64	002		272728		272728	
WRD E&M							Total:			272728	0	272728	
L.M.L&							Total:			272728	0	272728	
GDN.BHOPAL					Total:					272728	0	272728	
				Total:						272728	0	272728	
			Total:							272728	0	272728	
			Total:							272728	0	272728	
WR515	12	2022		101	0101	3803	64	002		468242		468242	
EE,E&M HEM							Total:			468242	0	468242	
WRD SAGAR							Total:			468242	0	468242	
(previous					Total:					468242	0	468242	
H.Q.SATNA -				Total:						468242	0	468242	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 167

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	12	2022		800	0102	3828	64	002	144272		144272
								Total:	144272	0	144272
								Total:	144272	0	144272
								Total:	144272	0	144272
								Total:	144272	0	144272
								Total:	612514	0	612514
Total:	612514	0	612514								
Total:	612514	0	612514								
WR516 EE,E&M WRD BALAGHAT	12	2022		101	0101	3803	64	002	4930		4930
								Total:	4930	0	4930
								Total:	4930	0	4930
								Total:	4930	0	4930
								Total:	4930	0	4930
								Total:	4930	0	4930
Total:	4930	0	4930								
Total:	4930	0	4930								
WR518 EE,E&M,HEM WRD BHOPAL	12	2022		101	0101	3803	64	002	1542095		1542095
								Total:	1542095	0	1542095
								Total:	1542095	0	1542095
								Total:	1542095	0	1542095
								Total:	1542095	0	1542095
				800	0102	3828	64	002	1559269		1559269
								Total:	1559269	0	1559269
								Total:	1559269	0	1559269
								Total:	1559269	0	1559269
								Total:	1559269	0	1559269
Total:	3101364	0	3101364								
Total:	3101364	0	3101364								
Total:	3101364	0	3101364								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 169

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR530 EE WRD MULTAI DISTT.BETUL	12	2022		101	0101	3803	64	002	17242994		17242994		
								Total:	17242994	0	17242994		
								Total:	17242994	0	17242994		
								Total:	17242994	0	17242994		
								Total:	17242994	0	17242994		
Total:				17242994	0	17242994							
WR532 EE,WRD,SHIVP URI	12	2022		101	0101	3803	64	002	931792		931792		
								Total:	931792	0	931792		
								Total:	931792	0	931792		
								6079	64	001	665462		665462
									Total:	665462	0	665462	
								Total:	665462	0	665462		
								Total:	1597254	0	1597254		
Total:	1597254	0	1597254										
Total:				1597254	0	1597254							
WR533 EE,WRD,BHIND	12	2022		101	0101	3803	64	002	1873360		1873360		
								Total:	1873360	0	1873360		
								Total:	1873360	0	1873360		
								Total:	1873360	0	1873360		
								Total:	1873360	0	1873360		
Total:				1873360	0	1873360							
WR535	12	2022		101	0101	3803	64	002	14327451		14327451		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 170

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORE NA	12	2022		101	0101	3803	64	Total:	14327451	0	14327451
								Total:	14327451	0	14327451
								Total:	14327451	0	14327451
								Total:	14327451	0	14327451
								Total:	14327451	0	14327451
Total:									14327451	0	14327451
WR541 WRD INDORE	12	2022		101	0101	3803	64	002	8377787		8377787
								Total:	8377787	0	8377787
								Total:	8377787	0	8377787
								Total:	8377787	0	8377787
								Total:	8377787	0	8377787
Total:									8377787	0	8377787
WR542 WRD UJJAIN	12	2022		101	0101	3803	64	002	13559681		13559681
								Total:	13559681	0	13559681
								Total:	13559681	0	13559681
								Total:	13559681	0	13559681
								Total:	13559681	0	13559681
Total:									13559681	0	13559681
WR543 WRD RATLAM	12	2022		101	0101	3803	64	002	43657566		43657566
								Total:	43657566	0	43657566
								Total:	43657566	0	43657566
								Total:	43657566	0	43657566
Total:									43657566	0	43657566

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 171

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	12	2022		800	0102	3828	64	002	40239404		40239404
WRD RATLAM								Total:	40239404	0	40239404
							Total:		40239404	0	40239404
					Total:				40239404	0	40239404
				Total:					40239404	0	40239404
			Total:						83896970	0	83896970
			Total:						83896970	0	83896970
			Total:						83896970	0	83896970
			Total:						83896970	0	83896970
WR544 EE	12	2022		101	0101	3803	64	002	64822724		64822724
WRD MANDSAUR								Total:	64822724	0	64822724
							Total:		64822724	0	64822724
					Total:				64822724	0	64822724
				Total:					64822724	0	64822724
			Total:						64822724	0	64822724
			Total:						64822724	0	64822724
			Total:						64822724	0	64822724
WR547 EE	12	2022		800	0102	3828	64	002	13791210		13791210
WRD BARWANI								Total:	13791210	0	13791210
							Total:		13791210	0	13791210
					Total:				13791210	0	13791210
				Total:					13791210	0	13791210
			Total:						13791210	0	13791210
			Total:						13791210	0	13791210
			Total:						13791210	0	13791210
WR548 EE	12	2022		101	0101	3803	64	002	44798		44798
WRD KHARGONE								Total:	44798	0	44798
							Total:		44798	0	44798
					Total:				44798	0	44798
						6079	64	001	67946		67946

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 172

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR548 WRD KHARGONE	EE	12		101	0101	6079	64	Total:	67946	0	67946				
								Total:	67946	0	67946				
								Total:	112744	0	112744				
								Total:	112744	0	112744				
								800	0102	3828	64	002	326268		326268
													Total:	326268	0
								Total:	326268	0	326268				
								Total:	326268	0	326268				
								Total:	326268	0	326268				
								Total:	439012	0	439012				
Total:	439012	0	439012												
Total:									439012	0	439012				
WR549 WRD KHANDWA	EE	12		101	0101	3803	61		1800		1800				
								Total:	1800	0	1800				
								64	002	11977292		11977292			
										Total:	11977292	0	11977292		
								Total:	11979092	0	11979092				
								Total:	11979092	0	11979092				
								Total:	11979092	0	11979092				
								Total:	11979092	0	11979092				
Total:									11979092	0	11979092				
WR550 WRD DN.NO.1 JHABUA	EE	12		800	0102	3828	64	002	7267368		7267368				
									Total:	7267368	0	7267368			
								Total:	7267368	0	7267368				
								Total:	7267368	0	7267368				
								Total:	7267368	0	7267368				
								Total:	7267368	0	7267368				
Total:									7267368	0	7267368				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 173

Flag

 Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	Total:								7267368	0	7267368
WR551 EE WRD ALIRAJPUR JHABUA	12	2022		800	0102	3828	61		89245		89245
								Total:	89245	0	89245
							64	002	17770666		17770666
								Total:	17770666	0	17770666
								Total:	17859911	0	17859911
								Total:	17859911	0	17859911
				Total:					17859911	0	17859911
					Total:				17859911	0	17859911
								Total:	17859911	0	17859911
								Total:	17859911	0	17859911
								Total:	17859911	0	17859911
WR552 EE WR DN.1 DHAR	12	2022		101	0101	3803	64	002	38011555		38011555
								Total:	38011555	0	38011555
								Total:	38011555	0	38011555
								Total:	38011555	0	38011555
								Total:	38011555	0	38011555
				800	0102	3828	64	002	5328375		5328375
								Total:	5328375	0	5328375
								Total:	5328375	0	5328375
								Total:	5328375	0	5328375
								Total:	5328375	0	5328375
								Total:	5328375	0	5328375
				Total:					43339930	0	43339930
					Total:				43339930	0	43339930
								Total:	43339930	0	43339930
WR555 EE WRD	12	2022		800	0102	3828	64	002	13254652		13254652
								Total:	13254652	0	13254652

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 174

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
WR555	EE	12		800	0102	3828			13254652	0	13254652									
WRD									13254652	0	13254652									
MANAWAR									13254652	0	13254652									
DHAR									13254652	0	13254652									
			Total:						13254652	0	13254652									
Total:									13254652	0	13254652									
WR557	EE	12		101	0101	3803	64	002	7509545		7509545									
WR									7509545	0	7509545									
DN.NEEMUCH									7509545	0	7509545									
			Total:						7509545	0	7509545									
Total:									7509545	0	7509545									
WR558	EE	12		101	0101	3803	64	002	10962932		10962932									
HIRAN WRD									10962932	0	10962932									
JABALPUR									10962932	0	10962932									
			Total:						10962932	0	10962932									
Total:									10962932	0	10962932									
			800			0102			3828			64			002			800000		
																		800000		
																		800000		
																		800000		
																		800000		
			Total:															11762932		
Total:																		11762932		
WR559	EE	12		800	0102	3828	64	002	565381		565381									

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 175

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR559 EE WRD MANDLA	12	2022		800	0102	3828	64								
								Total:		565381	0	565381			
												Total:	565381	0	565381
										Total:	565381	0	565381		
								Total:	565381	0	565381				
Total:			565381	0	565381										
WR561 EE WRD DINDORI	12	2022		800	0102	3828	64	002	13991263		13991263				
								Total:	13991263	0	13991263				
												Total:	13991263	0	13991263
										Total:	13991263	0	13991263		
								Total:	13991263	0	13991263				
Total:			13991263	0	13991263										
WR563 EE,WR SURVEY DN,BALAGHAT	12	2022		800	0102	3828	64	002	151425		151425				
								Total:	151425	0	151425				
												Total:	151425	0	151425
										Total:	151425	0	151425		
								Total:	151425	0	151425				
Total:			151425	0	151425										
WR564 EE WRD SEONI	12	2022		101	0101	3803	64	002	1710000		1710000				
								Total:	1710000	0	1710000				
												Total:	1710000	0	1710000
								Total:	1710000	0	1710000				
Total:			1710000	0	1710000										

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 176

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	12	2022		800	0102	3828	64	002	9320451		9320451
WRD SEONI								Total:	9320451	0	9320451
							Total:		9320451	0	9320451
					Total:				9320451	0	9320451
				Total:					11030451	0	11030451
			Total:						11030451	0	11030451
			Total:						11030451	0	11030451
			Total:						11030451	0	11030451
WR565 EE,WRD,CHHINDWARA	12	2022		101	0101	3803	64	002	96683735		96683735
								Total:	96683735	0	96683735
							Total:		96683735	0	96683735
					Total:				96683735	0	96683735
				800	0102	3828	64	002	1475606		1475606
								Total:	1475606	0	1475606
							Total:		1475606	0	1475606
					Total:				1475606	0	1475606
				Total:					98159341	0	98159341
			Total:						98159341	0	98159341
			Total:						98159341	0	98159341
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	12	2022		800	0102	3828	61		125345		125345
								Total:	125345	0	125345
							64	002	4701179		4701179
								Total:	4701179	0	4701179
							Total:		4826524	0	4826524
					Total:				4826524	0	4826524
				Total:					4826524	0	4826524
			Total:						4826524	0	4826524

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 177

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR573	12	2022	Total:							4826524	0	4826524
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	Total:											
									4826524	0	4826524	
WR578	12	2022		101	0101	6070	64	001	234322		234322	
EE,GROUND WATER SURVEY DN.UJJAIN									Total:	234322	0	234322
								Total:	234322	0	234322	
							Total:	234322	0	234322		
						Total:	234322	0	234322	0	234322	
					Total:	234322	0	234322	0	234322		
				Total:	234322	0	234322	0	234322	0	234322	
			Total:	234322	0	234322	0	234322	0	234322		
	Total:											
									234322	0	234322	
WR580	12	2022		101	0101	6070	64	001	116536		116536	
EE,GROUND WATER SURVEY DN. 4, REWA									Total:	116536	0	116536
								Total:	116536	0	116536	
							Total:	116536	0	116536		
						Total:	116536	0	116536	0	116536	
					Total:	116536	0	116536	0	116536		
				Total:	116536	0	116536	0	116536	0	116536	
	Total:											
									116536	0	116536	
WR581	12	2022		101	0101	6070	64	001	300000		300000	
EE,GROUND WATER SURVEY DN.2,GWALIOR									Total:	300000	0	300000
								Total:	300000	0	300000	
							Total:	300000	0	300000		
						Total:	300000	0	300000	0	300000	
					Total:	300000	0	300000	0	300000		
				Total:	300000	0	300000	0	300000	0	300000	
	Total:											
									300000	0	300000	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 178

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR581									300000	0	300000
EE,GROUND WATER_SURVEY DN.2,GWALIOR											
WR582	12	2022		101	0101	6070	64	001	58322		58322
EE,GROUND WATER SURVEY DN. 5,JABALPUR									Total: 58322	0	58322
									Total: 58322	0	58322
									Total: 58322	0	58322
									Total: 58322	0	58322
									Total: 58322	0	58322
									Total: 58322	0	58322
									Total: 58322	0	58322
									Total: 58322	0	58322
WR583	12	2022		101	0101	6070	64	001	98212		98212
EE,GROUND WATER SURVEY DN.,BALAGHAT									Total: 98212	0	98212
									Total: 98212	0	98212
									Total: 98212	0	98212
									Total: 98212	0	98212
									Total: 98212	0	98212
									Total: 98212	0	98212
									Total: 98212	0	98212
									Total: 98212	0	98212
									Total: 98212	0	98212
WR584	12	2022		101	0101	6070	64	001	206548		206548
SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA									Total: 206548	0	206548
									Total: 206548	0	206548
									Total: 206548	0	206548
									Total: 206548	0	206548
									Total: 206548	0	206548
									Total: 206548	0	206548
									Total: 206548	0	206548
									Total: 206548	0	206548

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 179

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR584 SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA	Total:								206548	0	206548
WR596 EE WRD SATNA (M.P.)	12	2022		101	0101	3803	64	002	2585052		2585052
								Total:	2585052	0	2585052
							Total:		2585052	0	2585052
				Total:					2585052	0	2585052
				800	0102	3828	64	002	224		224
								Total:	224	0	224
							Total:		224	0	224
				Total:					224	0	224
				Total:					2585276	0	2585276
				Total:					2585276	0	2585276
				Total:					2585276	0	2585276
WR598 EE WRD DN. NO.2 SHAHDOL	12	2022		101	0101	3803	64	002	567746		567746
								Total:	567746	0	567746
							Total:		567746	0	567746
				Total:					567746	0	567746
				800	0102	3828	64	002	267104		267104
								Total:	267104	0	267104
							Total:		267104	0	267104
				Total:					267104	0	267104

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 180

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR598 EE	12	2022		800	Total:				267104	0	267104	
WRD DN. NO.2				Total:					834850	0	834850	
SHAHDOL			Total:						834850	0	834850	
Total:									834850	0	834850	
WR602	12	2022		101	0101	3803	64	002	73937735		73937735	
EE, WATER								Total:		73937735	0	73937735
RESOURCES								Total:		73937735	0	73937735
DIVISION,UMAR								Total:		73937735	0	73937735
IA(M.P.)								Total:		73937735	0	73937735
			800	0102	3828	64	002		10145130		10145130	
								Total:		10145130	0	10145130
								Total:		10145130	0	10145130
								Total:		10145130	0	10145130
								Total:		10145130	0	10145130
			Total:						84082865	0	84082865	
			Total:						84082865	0	84082865	
Total:									84082865	0	84082865	
WR604 EE	12	2022		101	0101	3803	61		94800		94800	
WRD KATNI								Total:		94800	0	94800
							64	002	92786		92786	
								Total:		92786	0	92786
								Total:		187586	0	187586
								Total:		187586	0	187586
								Total:		187586	0	187586
								Total:		187586	0	187586
			Total:						187586	0	187586	
			Total:						187586	0	187586	
Total:									187586	0	187586	
WR606 EE	12	2022		800	0102	3828	61		57314		57314	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 182

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	12	2022		Total:					348000	0	348000
EE,UPPERPUR				Total:					348000	0	348000
VA CANAL			Total:						348000	0	348000
DN,REWA			Total:						348000	0	348000
WR631 EE	12	2022		101	0101	3803	64	002	7987275		7987275
RAJGHAT								Total:	7987275	0	7987275
DISTRIBUTORY							Total:	7987275	0	7987275	
DN.NO.9						Total:	7987275	0	7987275		
DATIYA (OLD-CANAL)					Total:	7987275	0	7987275			
				Total:	7987275	0	7987275				
			Total:		7987275	0	7987275				
			Total:		7987275	0	7987275				
WR647	12	2022		101	0101	3803	61		36366		36366
EE,WRD								Total:	36366	0	36366
DIVISION,ANUP							64	002	1871486		1871486
PUR,DISTT.ANU								Total:	1871486	0	1871486
PPUR(M.P.)							Total:	1907852	0	1907852	
						Total:	1907852	0	1907852		
					Total:	1907852	0	1907852			
			800	0102	3828	64	002		36858		36858
								Total:	36858	0	36858
						Total:	36858	0	36858		
					Total:	36858	0	36858			
				Total:	1944710	0	1944710				
			Total:		1944710	0	1944710				
			Total:		1944710	0	1944710				
WR650	12	2022		800	0102	3828	64	002	737436		737436

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 183

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	12	2022		800	0102	3828	64	Total:	737436	0	737436
								Total:	737436	0	737436
								Total:	737436	0	737436
								Total:	737436	0	737436
								Total:	737436	0	737436
Total:									737436	0	737436
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	12	2022		101	0101	3803	64	002	2721600		2721600
								Total:	2721600	0	2721600
								Total:	2721600	0	2721600
								Total:	2721600	0	2721600
								Total:	2721600	0	2721600
Total:									2721600	0	2721600
WR654 EE,WRD ,DIVISION NO.2 SAGAR	12	2022		101	0101	3803	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1000000	0	1000000
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION	12	2022		101	0101	3803	64	002	11372000		11372000
								Total:	11372000	0	11372000
								Total:	11372000	0	11372000
								Total:	11372000	0	11372000
Total:									11372000	0	11372000

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 184

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	12	2022		Total:					11372000	0	11372000
SANJAY SAGAR				Total:					11372000	0	11372000
PROJECT BAH			Total:						11372000	0	11372000
RIVER			Total:						11372000	0	11372000
DIVISION			Total:						11372000	0	11372000
GANJBASODA			Total:						11372000	0	11372000
WR661	12	2022		101	0101	3803	64	002	140360		140360
WR. DIV. NO. 2								Total:	140360	0	140360
SINGRAULI							Total:		140360	0	140360
						Total:			140360	0	140360
					Total:				140360	0	140360
				Total:					140360	0	140360
			Total:						140360	0	140360
			Total:						140360	0	140360
WR668	12	2022		101	0101	3803	61		39185		39185
EE, WATER								Total:	39185	0	39185
RESOURCES							64	002	5060776		5060776
DN, PAWAI,								Total:	5060776	0	5060776
PANNA							Total:		5099961	0	5099961
						6079	64	001	894887		894887
								Total:	894887	0	894887
						Total:			894887	0	894887
						Total:			5994848	0	5994848
						Total:			5994848	0	5994848
			800	0102	6079		64	002	655379		655379
								Total:	655379	0	655379
							Total:		655379	0	655379
						Total:			655379	0	655379
			Total:						655379	0	655379

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 185

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668	12	2022		Total:					6650227	0	6650227
EE, WATER			Total:						6650227	0	6650227
RESOURCES			Total:						6650227	0	6650227
DN, PAWAI,			Total:						6650227	0	6650227
PANNA			Total:						6650227	0	6650227
WR685	12	2022		101	0101	3803	64	002	2954247		2954247
WATER								Total:	2954247	0	2954247
RESOURCES								Total:	2954247	0	2954247
DIVISION								Total:	2954247	0	2954247
CHHATARPUR								Total:	2954247	0	2954247
								Total:	2954247	0	2954247
			800	0102	3828	61			52000		52000
								Total:	52000	0	52000
								Total:	52000	0	52000
								Total:	52000	0	52000
								Total:	52000	0	52000
								Total:	3006247	0	3006247
								Total:	3006247	0	3006247
								Total:	3006247	0	3006247
GN/MHCD TOTAL									786349091	0	786349091

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	12	2022	01	800	0101	9229	64		585328		585328
WRD SEHORE								Total:	585328	0	585328

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 186

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR504 EE	12	2022	01	800	0101	9229	Total:			585328	0	585328	
WRD SEHORE							Total:			585328	0	585328	
					Total:					585328	0	585328	
			Total:							585328	0	585328	
			Total:							585328	0	585328	
			Total:							585328	0	585328	
			Total:							585328	0	585328	
WR542 EE	12	2022	01	103	0101	5711	64	001		4635351		4635351	
WRD UJJAIN								Total:		4635351	0	4635351	
							Total:			4635351	0	4635351	
					Total:					4635351	0	4635351	
			Total:							4635351	0	4635351	
			Total:							4635351	0	4635351	
			Total:							4635351	0	4635351	
			Total:							4635351	0	4635351	
WR604 EE	12	2022	01	103	0101	5711	64	001		67422		67422	
WRD KATNI								Total:		67422	0	67422	
							Total:			67422	0	67422	
					Total:					67422	0	67422	
			Total:							67422	0	67422	
			Total:							67422	0	67422	
			Total:							67422	0	67422	
			Total:							67422	0	67422	
GN/MHCD TOTAL										5288101	0	5288101	

Flag Divisions

Gncd 24

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 187

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	12	2022	01	053		0183	33	001	1578343		1578343
PWD DN. NO.1								Total:	1578343	0	1578343
GWALIOR								Total:	1578343	0	1578343
						3383	33	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	4078343	0	4078343
								Total:	4078343	0	4078343
								Total:	4078343	0	4078343
								Total:	4078343	0	4078343
								Total:	4078343	0	4078343
								Total:	4078343	0	4078343
								Total:	4078343	0	4078343
PW526 EE	12	2022	80	052		7091	31	007	999092		999092
PWD (B/R) DN.								Total:	999092	0	999092
BHIND.								Total:	999092	0	999092
								Total:	999092	0	999092
								Total:	999092	0	999092
								Total:	999092	0	999092
								Total:	999092	0	999092
								Total:	999092	0	999092
								Total:	999092	0	999092
								Total:	999092	0	999092
PW527 EE	12	2022	01	053		3387	33	001	158246		158246
PWD B/R DN.								Total:	158246	0	158246
DATIA								Total:	158246	0	158246
								Total:	158246	0	158246
								Total:	158246	0	158246
								Total:	158246	0	158246
								Total:	158246	0	158246
								Total:	158246	0	158246
								Total:	158246	0	158246
								Total:	158246	0	158246
PW529 EE	12	2022	01	053		0183	33	001	157000		157000

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 188

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE PWD B/R DN. MORENA.	12	2022	01	053		0183	33	Total:	157000	0	157000	
								Total:	157000	0	157000	
								Total:	157000	0	157000	
								Total:	157000	0	157000	
								Total:	157000	0	157000	
			80	052		7091	31	007	Total:	105737		105737
									Total:	105737	0	105737
									Total:	105737	0	105737
									Total:	105737	0	105737
									Total:	105737	0	105737
Total:									262737	0	262737	
Total:									262737	0	262737	
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2022	01	053		0183	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
			80	052		7091	31	007	Total:	1500000		1500000
									Total:	1500000	0	1500000
									Total:	1500000	0	1500000
Total:									1500000	0	1500000	
Total:									1500000	0	1500000	
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2022	80	052		7091	31	007	397054		397054	
								Total:	397054	0	397054	
								Total:	397054	0	397054	
			80	052		7091	31	007	Total:	397054		397054
									Total:	397054	0	397054
									Total:	397054	0	397054
Total:									397054	0	397054	
Total:									397054	0	397054	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 189

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW534 EE PWD DN. NO.1 SAGAR	12	2022	01	053		0183	33	001	3432233		3432233			
								Total:	3432233	0	3432233			
								Total:	3432233	0	3432233			
									3383	33	001	2496447		2496447
						Total:	2496447	0				2496447		
						Total:	2496447	0				2496447		
						Total:						5928680	0	5928680
Total:						5928680	0	5928680						
Total:						5928680	0	5928680						
Total:						5928680	0	5928680						
PW535 EE PWD, (B/R) DN. DAMOH	12	2022	01	053		3383	33	001	779455		779455			
								Total:	779455	0	779455			
								Total:	779455	0	779455			
									3383	33	001	779455		779455
						Total:	779455	0				779455		
						Total:	779455	0				779455		
						Total:						779455	0	779455
Total:						779455	0	779455						
Total:						779455	0	779455						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2022	01	053		0183	33	001	1475233		1475233			
								Total:	1475233	0	1475233			
								Total:	1475233	0	1475233			
									3383	33	001	1813961		1813961
						Total:	1813961	0				1813961		
						Total:	1813961	0				1813961		
						Total:						3289194	0	3289194
Total:						3289194	0	3289194						
Total:						3289194	0	3289194						

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 190

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:								3289194	0	3289194
PW537 EE PWD (B/R) DN. PANNA	12	2022	01	053		0183	33	001	2005400		2005400
								Total:	2005400	0	2005400
								Total:	2005400	0	2005400
								Total:	2005400	0	2005400
								Total:	2005400	0	2005400
Total:								2005400	0	2005400	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2022	01	053		0183	33	001	977528		977528
								Total:	977528	0	977528
								Total:	977528	0	977528
								Total:	977528	0	977528
								Total:	977528	0	977528
						3387	33	001	111864		111864
							Total:	111864	0	111864	
							Total:	111864	0	111864	
							Total:	111864	0	111864	
							Total:	1089392	0	1089392	
Total:								1089392	0	1089392	
PW539 EE PWD (E/M) DN. GWALIOR	12	2022	01	053		0183	33	001	996842		996842
								Total:	996842	0	996842
								Total:	996842	0	996842
								Total:	996842	0	996842
								Total:	996842	0	996842
						3383	33	001	1294132		1294132
							Total:	1294132	0	1294132	
							Total:	1294132	0	1294132	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 191

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	12	2022	01	053		3387	33	001	72703		72703
PWD (E/M) DN.								Total:	72703	0	72703
GWALIOR							Total:		72703	0	72703
						Total:			2363677	0	2363677
					Total:				2363677	0	2363677
				Total:					2363677	0	2363677
			Total:						2363677	0	2363677
Total:									2363677	0	2363677
PW541 EE	12	2022	01	053		0183	33	001	2000000		2000000
PWD B/R DN								Total:	2000000	0	2000000
NO.1 INDORE							Total:		2000000	0	2000000
						3383	33	001	2099000		2099000
							Total:		2099000	0	2099000
							Total:		2099000	0	2099000
					Total:				4099000	0	4099000
				Total:					4099000	0	4099000
			Total:						4099000	0	4099000
Total:									4099000	0	4099000
PW543 EE	12	2022	01	053		0183	33	001	5000000		5000000
PWD B/R DN.								Total:	5000000	0	5000000
DEWAS.							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					5000000	0	5000000
Total:									5000000	0	5000000
PW544 EE	12	2022	01	053		0183	33	001	1804537		1804537

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 192

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PJD B/R DN. UJJAIN	12	2022	01	053		0183	33	Total:	1804537	0	1804537
								Total:	1804537	0	1804537
								33 001	1484437		1484437
								Total:	1484437	0	1484437
								Total:	1484437	0	1484437
								Total:	3288974	0	3288974
								Total:	3288974	0	3288974
Total:	3288974	0	3288974								
Total:	3288974	0	3288974	3288974	0	3288974					
PW546 EE PJD B/R DN. MANDSAUR	12	2022	01	053		0183	33	001	3485825		3485825
								Total:	3485825	0	3485825
								Total:	3485825	0	3485825
								Total:	3485825	0	3485825
								Total:	3485825	0	3485825
								Total:	3485825	0	3485825
								Total:	3485825	0	3485825
Total:	3485825	0	3485825	3485825	0	3485825					
PW547 EE PJD (B/R) DN. NEEMUCH	12	2022	01	053		0183	33	001	280000		280000
								Total:	280000	0	280000
								Total:	280000	0	280000
								3383 001	180520		180520
								Total:	180520	0	180520
								Total:	180520	0	180520
								3387 001	151285		151285
								Total:	151285	0	151285
								Total:	151285	0	151285
								Total:	611805	0	611805
Total:	611805	0	611805	611805	0	611805					

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 193

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	12	2022	01	Total:					611805	0	611805
PWD (B/R) DN.			Total:						611805	0	611805
NEEMUCH	Total:								611805	0	611805
PW550 EE	12	2022	01	053		0183	33	001	991567		991567
PWD B/R DN.								Total:	991567	0	991567
KHANDWA							Total:		991567	0	991567
						Total:			991567	0	991567
				Total:					991567	0	991567
	Total:								991567	0	991567
PW551 EE	12	2022	01	053		0183	33	001	2500000		2500000
PWD B/R DN.								Total:	2500000	0	2500000
KHARGONE.							Total:		2500000	0	2500000
						Total:			2500000	0	2500000
				Total:					2500000	0	2500000
	Total:								2500000	0	2500000
PW552 EE	12	2022	01	053		0183	33	001	5889373		5889373
PWD B/R DN.								Total:	5889373	0	5889373
DHAR							Total:		5889373	0	5889373
						3383	33	001	3469510		3469510
								Total:	3469510	0	3469510
						Total:			3469510	0	3469510
						3387	33	001	7980		7980
								Total:	7980	0	7980
						Total:			7980	0	7980

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 194

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2022	01	053		Total:			9366863	0	9366863
PWD B/R DN.						Total:			9366863	0	9366863
DHAR						Total:			9366863	0	9366863
			Total:						9366863	0	9366863
			Total:						9366863	0	9366863
PW554 EE	12	2022	01	053		0183	33	001	1000000		1000000
PWD B/R								Total:	1000000	0	1000000
DN.NO.1								Total:	1000000	0	1000000
JHABUA						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
PW555 EE	12	2022	01	053		0183	33	001	993241		993241
PWD E/M DN.								Total:	993241	0	993241
UJJAIN.								Total:	993241	0	993241
						3383	33	001	269591		269591
								Total:	269591	0	269591
								Total:	269591	0	269591
						Total:			1262832	0	1262832
						Total:			1262832	0	1262832
			Total:						1262832	0	1262832
			Total:						1262832	0	1262832
PW556 EE	12	2022	01	053		0183	33	001	1008468		1008468
PWD E/M DN.								Total:	1008468	0	1008468
INDORE								Total:	1008468	0	1008468
						3383	33	001	193455		193455

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 195

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW556 EE PWD E/M DN. INDORE	12	2022	01	053		3383	33	Total:	193455	0	193455		
								Total:	193455	0	193455		
								3387	33	001	134019		134019
										Total:	134019	0	134019
								Total:	134019	0	134019		
								Total:	1335942	0	1335942		
Total:	1335942	0	1335942										
Total:	1335942	0	1335942										
Total:	1335942	0	1335942										
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2022	01	053		0183	33	001	4330843		4330843		
								Total:	4330843	0	4330843		
								3383	33	001	427636		427636
										Total:	427636	0	427636
								Total:	427636	0	427636		
								Total:	4758479	0	4758479		
Total:	4758479	0	4758479										
Total:	4758479	0	4758479										
Total:	4758479	0	4758479										
PW558 EE PWD MAINT.DN. 2 BHOPAL	12	2022	01	053		0183	33	001	2503844		2503844		
								Total:	2503844	0	2503844		
								3383	33	001	1006078		1006078
										Total:	1006078	0	1006078
								Total:	1006078	0	1006078		
								Total:	3509922	0	3509922		
Total:	3509922	0	3509922										

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 196

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	12	2022	01	Total:				3509922	0	3509922
PWD				Total:					3509922	0	3509922
MAINT.DN. 2				Total:					3509922	0	3509922
BHOPAL											
PW560	EE	12	2022	01	053	0183	33	001	1369357		1369357
PWD NEW								Total:	1369357	0	1369357
BOPAL DN.								Total:	1369357	0	1369357
BHOPAL						Total:			1369357	0	1369357
					Total:				1369357	0	1369357
				Total:					1369357	0	1369357
				Total:					1369357	0	1369357
PW561	EE	12	2022	01	053	0183	33	001	1254898		1254898
PWD B/R DN.								Total:	1254898	0	1254898
NO.1								Total:	1254898	0	1254898
HOSHANGABA						3383	33	001	3338791		3338791
D								Total:	3338791	0	3338791
								Total:	3338791	0	3338791
						Total:			4593689	0	4593689
					Total:				4593689	0	4593689
				Total:					4593689	0	4593689
				Total:					4593689	0	4593689
PW562	EE	12	2022	01	053	0183	33	001	821559		821559
PWD DN.								Total:	821559	0	821559
SEHORE								Total:	821559	0	821559
						Total:			821559	0	821559
					Total:				821559	0	821559
				Total:					821559	0	821559

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 197

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562	EE	12	2022	01	Total:				821559	0	821559
PWD DN.				Total:					821559	0	821559
SEHORE				Total:					821559	0	821559
PW563	EE	12	2022	01	053		0183	33	001	1968918	1968918
PWD DN.								Total:	1968918	0	1968918
VIDISHA								Total:	1968918	0	1968918
							Total:		1968918	0	1968918
				Total:					1968918	0	1968918
				Total:					1968918	0	1968918
PW565	EE	12	2022	01	053		0183	33	001	2277255	2277255
PWD DN.								Total:	2277255	0	2277255
RAJGARH								Total:	2277255	0	2277255
							Total:		2277255	0	2277255
				Total:					2277255	0	2277255
				Total:					2277255	0	2277255
PW566	EE	12	2022	01	053		0183	33	001	1000508	1000508
PWD (B/R) DN.								Total:	1000508	0	1000508
BETUL								Total:	1000508	0	1000508
							Total:		1000508	0	1000508
				Total:					1000508	0	1000508
				Total:					1000508	0	1000508

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 198

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW567 EE,PWD (B&R) DIVISION HARDA	12	2022	01	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
Total:									1000000	0	1000000		
PW568 EE PWD E/M DN. I BHOPAL	12	2022	01	053		0183	33	001	5050771		5050771		
								Total:	5050771	0	5050771		
								Total:	5050771	0	5050771		
								3383	33	001	2492356		2492356
									Total:	2492356	0	2492356	
								Total:	2492356	0	2492356		
								Total:	7543127	0	7543127		
								Total:	7543127	0	7543127		
								Total:	7543127	0	7543127		
								80	052		7091	31	007
Total:	194136	0	194136										
Total:	194136	0	194136										
Total:	194136	0	194136										
Total:	194136	0	194136										
Total:									7737263	0	7737263		
Total:									7737263	0	7737263		
PW572 EE PWD DN. SIDHI	12	2022	01	053		0183	33	001	763985		763985		
								Total:	763985	0	763985		
								Total:	763985	0	763985		
								3387	33	001	74952		74952

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 199

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	12	2022	01	053		3387	33	Total:	74952	0	74952		
						Total:			74952	0	74952		
						Total:			838937	0	838937		
						Total:			838937	0	838937		
						Total:			838937	0	838937		
Total:									838937	0	838937		
PW574 EE PWD DN.NO.1 SHAH DOL	12	2022	01	053		0183	33	001	1000000	0	1000000		
						Total:			1000000	0	1000000		
						Total:			1000000	0	1000000		
						Total:			1000000	0	1000000		
						Total:			1000000	0	1000000		
Total:									1000000	0	1000000		
PW576 EE PWD SATNA	12	2022	01	053		0183	33	001	1025793	0	1025793		
						Total:			1025793	0	1025793		
						Total:			1025793	0	1025793		
						3383			33	001	1002317	0	1002317
						Total:					1002317	0	1002317
						Total:			1002317	0	1002317		
						3387			33	001	444329	0	444329
						Total:					444329	0	444329
						Total:			444329	0	444329		
						Total:			2472439	0	2472439		
Total:	2472439	0	2472439										
Total:	2472439	0	2472439										
Total:									2472439	0	2472439		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 200

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	12	2022	01	053		0183	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:			1000000	0	1000000						
Total:				1000000	0	1000000					
PW584 EE PWD DN.NO.2 JABALPUR	12	2022	01	053		0183	33	001	1874595		1874595
								Total:	1874595	0	1874595
								Total:	1874595	0	1874595
								Total:	1874595	0	1874595
								Total:	1874595	0	1874595
Total:			1874595	0	1874595						
Total:				1874595	0	1874595					
PW585 EE PWD DN. KATNI	12	2022	01	053		0183	33	001	34514		34514
								Total:	34514	0	34514
								Total:	34514	0	34514
								Total:	34514	0	34514
								Total:	34514	0	34514
Total:			34514	0	34514						
Total:				34514	0	34514					
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2022	01	053		0183	33	001	1254124		1254124
								Total:	1254124	0	1254124
								Total:	1254124	0	1254124
								Total:	1254124	0	1254124

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 201

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	12	2022	01	053	Total:				1254124	0	1254124
PWD DN.NO.1					Total:				1254124	0	1254124
CHHINDWARA			Total:						1254124	0	1254124
Total:									1254124	0	1254124
PW590 EE	12	2022	01	053		0183	33	001	684000		684000
PWD								Total:	684000	0	684000
DN.NARSINGHP							Total:	684000	0	684000	
UR					Total:				684000	0	684000
			Total:						684000	0	684000
Total:									684000	0	684000
PW591 EE	12	2022	01	053		0183	33	001	997824		997824
PWD DN.NO.1								Total:	997824	0	997824
BALAGHAT							Total:	997824	0	997824	
					Total:				997824	0	997824
			Total:						997824	0	997824
Total:									997824	0	997824
PW593 EE	12	2022	01	053		0183	33	001	7920		7920
PWD DN.								Total:	7920	0	7920
DINDORI.							Total:	7920	0	7920	
					Total:				7920	0	7920
			Total:						7920	0	7920
Total:									7920	0	7920
Total:									7920	0	7920

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 202

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	12	2022	01	053		0183	33	001	995998		995998
PWD E/M DN.								Total:	995998	0	995998
JABALPUR								Total:	995998	0	995998
						3387	33	001	900		900
								Total:	900	0	900
								Total:	900	0	900
								Total:	996898	0	996898
								Total:	996898	0	996898
								Total:	996898	0	996898
								Total:	996898	0	996898
								Total:	996898	0	996898
								Total:	996898	0	996898
PW600	12	2022	01	053		0183	33	001	1502623		1502623
E.E. PWD								Total:	1502623	0	1502623
ANUPPUR								Total:	1502623	0	1502623
								Total:	1502623	0	1502623
								Total:	1502623	0	1502623
								Total:	1502623	0	1502623
								Total:	1502623	0	1502623
								Total:	1502623	0	1502623
								Total:	1502623	0	1502623
PW604	12	2022	01	053		0183	33	001	2839348		2839348
EE,PWD								Total:	2839348	0	2839348
DIVISION,								Total:	2839348	0	2839348
SINGRAULI								Total:	2839348	0	2839348
(M.P.)								Total:	2839348	0	2839348
								Total:	2839348	0	2839348
								Total:	2839348	0	2839348
								Total:	2839348	0	2839348
								Total:	2839348	0	2839348
PW637	12	2022	01	053		0183	33	001	64014		64014

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 203

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	12	2022	01	053		0183	33	Total:	64014	0	64014
PWD E/M DN.								Total:	64014	0	64014
NO. 2 BHOPAL						3387	33	001	11210		11210
								Total:	11210	0	11210
								Total:	11210	0	11210
								Total:	75224	0	75224
								Total:	75224	0	75224
								Total:	75224	0	75224
								Total:	75224	0	75224
								Total:	75224	0	75224
								Total:	75224	0	75224
Total:									75224	0	75224
PW639 E E	12	2022	01	053		0183	33	001	2583114		2583114
PWD E/M DIVN								Total:	2583114	0	2583114
SAGAR								Total:	2583114	0	2583114
								Total:	2583114	0	2583114
								Total:	2583114	0	2583114
								Total:	2583114	0	2583114
								Total:	2583114	0	2583114
								Total:	2583114	0	2583114
Total:									2583114	0	2583114
GN/MHCD TOTAL									102992588	0	102992588

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	12	2022	05	053		1316	33	001	473132		473132
PWD (B/R) DN.								Total:	473132	0	473132

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 204

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW526 EE PWD (B/R) DN. BHIND.	12	2022	05	053		1316								
						Total:						473132	0	473132
						Total:						473132	0	473132
						Total:						473132	0	473132
						Total:						473132	0	473132
Total:									473132	0	473132			
PW529 EE PWD B/R DN. MORENA.	12	2022	05	053		1316	33	001	1000319		1000319			
						Total:	1000319	0	1000319					
						Total:	1000319	0	1000319					
						Total:	1000319	0	1000319					
						Total:	1000319	0	1000319					
Total:									1000319	0	1000319			
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2022	05	053		1316	33	001	500001		500001			
						Total:	500001	0	500001					
						Total:	500001	0	500001					
						Total:	500001	0	500001					
						Total:	500001	0	500001					
Total:									500001	0	500001			
PW534 EE PWD DN. NO.1 SAGAR	12	2022	05	053		1316		001	1007483		1007483			
						Total:		1007483	0	1007483				
						Total:		1007483	0	1007483				
						4090		001	988855		988855			
						Total:		988855	0	988855				
Total:									988855	0	988855			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 205

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	12	2022	05	053		Total:			1996338	0	1996338
PWD DN. NO.1						Total:			1996338	0	1996338
SAGAR						Total:			1996338	0	1996338
						Total:			1996338	0	1996338
									Total:	1996338	0
									1996338	0	1996338
PW537 EE	12	2022	05	053		1316	33	001	77304		77304
PWD (B/R) DN.								Total:	77304	0	77304
PANNA								Total:	77304	0	77304
								Total:	77304	0	77304
								Total:	77304	0	77304
								Total:	77304	0	77304
									Total:	77304	0
									77304	0	77304
PW538 EE	12	2022	05	053		1316	33	001	2000000		2000000
PWD ,(B/R) DN.								Total:	2000000	0	2000000
TIKAMGARH								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
									Total:	2000000	0
									2000000	0	2000000
PW539 EE	12	2022	05	053		1316	33	001	318075		318075
PWD (E/M) DN.								Total:	318075	0	318075
GWALIOR								Total:	318075	0	318075
								Total:	318075	0	318075
								Total:	318075	0	318075
								Total:	318075	0	318075
									Total:	318075	0
									318075	0	318075

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 206

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	Total:								318075	0	318075
PW541 EE PWD B/R DN NO.1 INDORE	12	2022	05	053		1316	33	001	1618794		1618794
								Total:	1618794	0	1618794
							Total:		1618794	0	1618794
						Total:			1618794	0	1618794
				Total:					1618794	0	1618794
			Total:						1618794	0	1618794
			Total:						1618794	0	1618794
			Total:						1618794	0	1618794
			Total:						1618794	0	1618794
PW547 EE PWD (B/R) DN. NEEMUCH	12	2022	05	053		1316	33	001	483000		483000
								Total:	483000	0	483000
							Total:		483000	0	483000
						4090	33	001	254000		254000
								Total:	254000	0	254000
							Total:		254000	0	254000
						Total:			254000	0	254000
				Total:					737000	0	737000
				Total:					737000	0	737000
			Total:						737000	0	737000
			Total:						737000	0	737000
			Total:						737000	0	737000
PW550 EE PWD B/R DN. KHANDWA	12	2022	05	053		1316	33	001	1495669		1495669
								Total:	1495669	0	1495669
							Total:		1495669	0	1495669
						Total:			1495669	0	1495669
				Total:					1495669	0	1495669
			Total:						1495669	0	1495669
			Total:						1495669	0	1495669

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 207

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE	12	2022	Total:							1495669	0	1495669
PWD B/R DN. KHANDWA	Total:											
									1495669	0	1495669	
PW552 EE	12	2022	05	053		1316		33 001	1110468		1110468	
PWD B/R DN. DHAR	Total:											
									1110468	0	1110468	
						4090		33 001	34736		34736	
									34736	0	34736	
									34736	0	34736	
									1145204	0	1145204	
									1145204	0	1145204	
									1145204	0	1145204	
									1145204	0	1145204	
									1145204	0	1145204	
									1145204	0	1145204	
PW556 EE	12	2022	05	053		1316		33 001	496892		496892	
PWD E/M DN. INDORE	Total:											
									496892	0	496892	
						4090		33 001	47057		47057	
									47057	0	47057	
									47057	0	47057	
									543949	0	543949	
									543949	0	543949	
									543949	0	543949	
									543949	0	543949	
									543949	0	543949	
									543949	0	543949	
PW557 EE	12	2022	05	053		1316		33 001	1470204		1470204	
PWD MAINT. DN. 1 BHOPAL	Total:											
									1470204	0	1470204	
									1470204	0	1470204	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 208

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2022	05	053		4090	33	001	1146140		1146140
PWD MAINT. DN. 1 BHOPAL								Total:	1146140	0	1146140
							Total:		1146140	0	1146140
						Total:			2616344	0	2616344
					Total:				2616344	0	2616344
			Total:						2616344	0	2616344
			Total:						2616344	0	2616344
			Total:						2616344	0	2616344
			Total:						2616344	0	2616344
			Total:						2616344	0	2616344
PW558 EE	12	2022	05	053		1316	33	001	2500000		2500000
PWD MAINT.DN. 2 BHOPAL								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
			Total:						2500000	0	2500000
PW560 EE	12	2022	05	053		1316	33	001	4814788		4814788
PWD NEW BOPAL DN. BHOPAL								Total:	4814788	0	4814788
							Total:		4814788	0	4814788
						Total:			4814788	0	4814788
					Total:				4814788	0	4814788
			Total:						4814788	0	4814788
			Total:						4814788	0	4814788
			Total:						4814788	0	4814788
			Total:						4814788	0	4814788
PW563 EE	12	2022	05	053		1316	33	001	158649		158649
PWD DN. VIDISHA								Total:	158649	0	158649
							Total:		158649	0	158649
					Total:				158649	0	158649
			Total:						158649	0	158649

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 209

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	12	2022	05	053	Total:			158649	0	158649
PWD DN.						Total:			158649	0	158649
VIDISHA						Total:			158649	0	158649
Total:									158649	0	158649
PW565	EE	12	2022	05	053	1316	33	001	48697		48697
PWD DN.								Total:	48697	0	48697
RAJGARH								Total:	48697	0	48697
								Total:	48697	0	48697
								Total:	48697	0	48697
Total:									48697	0	48697
PW568	EE	12	2022	05	053	1316	33	001	1090551		1090551
PWD E/M DN. I								Total:	1090551	0	1090551
BHOPAL								Total:	1090551	0	1090551
						4090	33	001	177225		177225
								Total:	177225	0	177225
								Total:	177225	0	177225
								Total:	1267776	0	1267776
								Total:	1267776	0	1267776
Total:									1267776	0	1267776
PW570	EE	12	2022	05	053	4090	33	001	1029178		1029178
PWD DN. 1								Total:	1029178	0	1029178
REWA								Total:	1029178	0	1029178
								Total:	1029178	0	1029178
Total:									1029178	0	1029178

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 210

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	12	2022	05	Total:					1029178	0	1029178
PWD DN. 1			Total:						1029178	0	1029178
REWA	Total:								1029178	0	1029178
PW576 EE	12	2022	05	053		1316	33	001	497464		497464
PWD SATNA							Total:		497464	0	497464
							Total:		497464	0	497464
					4090		33	001	861359		861359
							Total:		861359	0	861359
							Total:		861359	0	861359
						Total:			1358823	0	1358823
						Total:			1358823	0	1358823
			Total:						1358823	0	1358823
			Total:						1358823	0	1358823
PW584 EE	12	2022	05	053		1316	33	001	571000		571000
PWD DN.NO.2							Total:		571000	0	571000
JABALPUR							Total:		571000	0	571000
							Total:		571000	0	571000
						Total:			571000	0	571000
			Total:						571000	0	571000
			Total:						571000	0	571000
PW588 EE	12	2022	05	053		1316	33	001	475544		475544
PWD DN.NO.1							Total:		475544	0	475544
CHHINDWARA							Total:		475544	0	475544
							Total:		475544	0	475544
						Total:			475544	0	475544
			Total:						475544	0	475544
			Total:						475544	0	475544

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 211

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	12	2022	Total:							475544	0	475544
PWD DN.NO.1 CHHINDWARA	Total:											
									475544	0	475544	
<hr/>												
PW591 EE	12	2022	05	053		1316	33	001	454305		454305	
PWD DN.NO.1 BALAGHAT									Total:	454305	0	454305
								Total:	454305	0	454305	
							Total:	454305	0	454305		
						Total:	454305	0	454305			
					Total:	454305	0	454305				
Total:									454305	0	454305	
<hr/>												
PW592 EE	12	2022	05	053		1316	33	001	337730		337730	
PWD DN. NO. 1 MANDLA									Total:	337730	0	337730
								Total:	337730	0	337730	
							4090	33	001	38216		38216
									Total:	38216	0	38216
								Total:	38216	0	38216	
							Total:	375946	0	375946		
						Total:	375946	0	375946			
Total:									375946	0	375946	
<hr/>												
PW593 EE	12	2022	05	053		1316	33	001	12217		12217	
PWD DN. DINDORI.									Total:	12217	0	12217
								Total:	12217	0	12217	
							Total:	12217	0	12217		
						Total:	12217	0	12217			
Total:									12217	0	12217	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 212

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW593 EE	12	2022	Total:							12217	0	12217
PWD DN. DINDORI.	Total:								12217	0	12217	
PW600	12	2022	05	053		1316	33	001	478521		478521	
E.E. PWD ANUPPUR	Total:								478521	0	478521	
	Total:								478521	0	478521	
	Total:								478521	0	478521	
	Total:								478521	0	478521	
	Total:								478521	0	478521	
	Total:								478521	0	478521	
	Total:								478521	0	478521	
PW604	12	2022	05	053		1316	33	001	1000210		1000210	
EE,PWD DIVISION, SINGRAULI (M.P.)	Total:								1000210	0	1000210	
	Total:								1000210	0	1000210	
	Total:								1000210	0	1000210	
	Total:								1000210	0	1000210	
	Total:								1000210	0	1000210	
	Total:								1000210	0	1000210	
	Total:								1000210	0	1000210	
PW637 EE	12	2022	05	053		1316	33	001	198314		198314	
PWD E/M DN. NO. 2 BHOPAL	Total:								198314	0	198314	
	Total:								198314	0	198314	
	Total:						4090	33	001	173556		173556
	Total:								173556	0	173556	
	Total:								173556	0	173556	
	Total:								371870	0	371870	
	Total:								371870	0	371870	
	Total:								371870	0	371870	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 214

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	12	2022	04	337	0101	0134	33	001	1018778		1018778
PWD BRIDGE								Total:	1018778	0	1018778
CONST. DN							Total:		1018778	0	1018778
BHOPAL						Total:			1018778	0	1018778
					Total:				1018778	0	1018778
			Total:						1018778	0	1018778
			Total:						1018778	0	1018778
			Total:						1018778	0	1018778
			Total:						1018778	0	1018778
			Total:						1018778	0	1018778
			Total:						1018778	0	1018778
			Total:						1018778	0	1018778
PW517 EE,	12	2022	04	337	0101	0134	33	001	857516		857516
PWD BRIDGE								Total:	857516	0	857516
CONST. DN							Total:		857516	0	857516
INDORE						Total:			857516	0	857516
					Total:				857516	0	857516
			Total:						857516	0	857516
			Total:						857516	0	857516
			Total:						857516	0	857516
			Total:						857516	0	857516
			Total:						857516	0	857516
			Total:						857516	0	857516
PW518 EE	12	2022	04	337	0101	0134	33	001	1412045		1412045
PWD BRIDGE								Total:	1412045	0	1412045
CONST. UJJAIN							Total:		1412045	0	1412045
					Total:				1412045	0	1412045
					Total:				1412045	0	1412045
			Total:						1412045	0	1412045
			Total:						1412045	0	1412045
			Total:						1412045	0	1412045
			Total:						1412045	0	1412045
			Total:						1412045	0	1412045
PW519 EE	12	2022	04	337	0101	0134	33	001	1966299		1966299
PWD BRIDGE								Total:	1966299	0	1966299
CONST. GWALIOR							Total:		1966299	0	1966299
					Total:				1966299	0	1966299
					Total:				1966299	0	1966299
			Total:						1966299	0	1966299
			Total:						1966299	0	1966299
			Total:						1966299	0	1966299
			Total:						1966299	0	1966299

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 215

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	12	2022	04	337	Total:				1966299	0	1966299
PWD BRIDGE					Total:				1966299	0	1966299
CONST.					Total:				1966299	0	1966299
GWALIOR					Total:				1966299	0	1966299
Total:									1966299	0	1966299
PW520 EE	12	2022	04	337	0101	0134	33	001	3382073		3382073
PWD BRIDGE								Total:	3382073	0	3382073
CONSTRUCTIO							Total:	3382073	0	3382073	
N DN.							Total:	3382073	0	3382073	
JABALPUR					0102	0134	33	001	2457183		2457183
							Total:	2457183	0	2457183	
							Total:	2457183	0	2457183	
							Total:	2457183	0	2457183	
							Total:	5839256	0	5839256	
			800		0101	7081	33	001	698921		698921
							Total:	698921	0	698921	
							Total:	698921	0	698921	
							Total:	698921	0	698921	
							Total:	698921	0	698921	
							Total:	6538177	0	6538177	
Total:									6538177	0	6538177
Total:									6538177	0	6538177
PW522 EE	12	2022	04	337	0101	0134	33	001	438129		438129
PWD BRIDGE								Total:	438129	0	438129
CONSTRUCTIO							Total:	438129	0	438129	
N DN. REWA							Total:	438129	0	438129	
							Total:	438129	0	438129	
							Total:	438129	0	438129	
							Total:	438129	0	438129	
Total:									438129	0	438129
Total:									438129	0	438129

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 216

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	12	2022	04	337	0101	0134	33	001	1686547		1686547				
								Total:	1686547	0	1686547				
								Total:	1686547	0	1686547				
								Total:	1686547	0	1686547				
								Total:	1686547	0	1686547				
								Total:	1686547	0	1686547				
Total:									1686547	0	1686547				
PW524 EE PWD DN. NO.1 GWALIOR	12	2022	04	337	0101	0134	33	001	3341867		3341867				
								Total:	3341867	0	3341867				
								Total:	3341867	0	3341867				
								Total:	3341867	0	3341867				
								Total:	3341867	0	3341867				
								Total:	3341867	0	3341867				
								800	0101	7081	33	001	30909017		30909017
												Total:	30909017	0	30909017
												Total:	30909017	0	30909017
												Total:	30909017	0	30909017
Total:	34250884	0	34250884												
Total:									34250884	0	34250884				
PW526 EE PWD (B/R) DN. BHIND.	12	2022	04	337	0101	0134	33	001	5719469		5719469				
								Total:	5719469	0	5719469				
								Total:	5719469	0	5719469				
								Total:	5719469	0	5719469				
								Total:	5719469	0	5719469				
								Total:	5719469	0	5719469				
800	0101	7081	33	001	19025615		19025615								
				Total:	19025615	0	19025615								
				Total:	19025615	0	19025615								
				Total:	19025615	0	19025615								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 217

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW526 EE PWD (B/R) DN. BHIND.	12	2022	04	800	0101	Total:			19025615	0	19025615							
						0103	7081	33	001	14577100		14577100						
										Total:	14577100	0	14577100					
						Total:							14577100	0	14577100			
						Total:							14577100	0	14577100			
						Total:							33602715	0	33602715			
Total:							39322184	0	39322184									
Total:							39322184	0	39322184									
Total:							39322184	0	39322184									
PW527 EE PWD B/R DN. DATIA	12	2022	04	337	0101	0134	33	001	2948228		2948228							
									Total:	2948228	0	2948228						
									Total:							2948228	0	2948228
									Total:							2948228	0	2948228
									Total:							2948228	0	2948228
									Total:							2948228	0	2948228
Total:							2948228	0	2948228									
PW529 EE PWD B/R DN. MORENA.	12	2022	04	337	0101	0134	33	001	1285824		1285824							
									Total:	1285824	0	1285824						
									Total:							1285824	0	1285824
									Total:							1285824	0	1285824
									Total:							1285824	0	1285824
				800	0101	7081	33	001	5007177		5007177							
									Total:	5007177	0	5007177						
									Total:							5007177	0	5007177
									Total:							5007177	0	5007177
									Total:							5007177	0	5007177
0103	7081	33	001	3357619		3357619												
				Total:	3357619	0	3357619											
				Total:							3357619	0	3357619					
				Total:							3357619	0	3357619					

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 218

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	12	2022	04	800	0103	Total:			3357619	0	3357619	
PWD B/R DN. MORENA.					Total:				8364796	0	8364796	
				Total:					9650620	0	9650620	
			Total:						9650620	0	9650620	
Total:									9650620	0	9650620	
PW530 EE	12	2022	04	337	0101	0134	33	001	1726520		1726520	
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:		1726520	0	1726520
								Total:		1726520	0	1726520
								Total:		1726520	0	1726520
					0102	0134	33	001	417447		417447	
								Total:		417447	0	417447
								Total:		417447	0	417447
								Total:		417447	0	417447
					Total:				2143967	0	2143967	
				800	0101	7081	33	001	12822603		12822603	
								Total:		12822603	0	12822603
								Total:		12822603	0	12822603
								Total:		12822603	0	12822603
				Total:					14966570	0	14966570	
			Total:						14966570	0	14966570	
Total:									14966570	0	14966570	
PW531 EE	12	2022	04	337	0101	0134	33	001	1335615		1335615	
PWD, B/R DN. NO. 1 GUNA								Total:		1335615	0	1335615
								Total:		1335615	0	1335615
								Total:		1335615	0	1335615
					Total:				1335615	0	1335615	
				Total:					1335615	0	1335615	
			80	001		2418	31	007	330183		330183	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 219

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2022	80	001		2418	31								
								Total:	330183	0	330183				
								Total:	330183	0	330183				
								Total:	330183	0	330183				
Total:								1665798	0	1665798					
Total:									1665798	0	1665798				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2022	04	337	0101	0134	33	001	3522587		3522587				
								Total:	3522587	0	3522587				
								Total:	3522587	0	3522587				
								Total:	3522587	0	3522587				
Total:									3522587	0	3522587				
Total:									3522587	0	3522587				
PW534 EE PWD DN. NO.1 SAGAR	12	2022	04	337	0101	0134	33	001	10719609		10719609				
								Total:	10719609	0	10719609				
								Total:	10719609	0	10719609				
								Total:	10719609	0	10719609				
					0102	0134	33	001	2000000		2000000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
Total:									12719609	0	12719609				
800	0101	7081	33	001	62520038		62520038								
				Total:	62520038	0	62520038								
				Total:	62520038	0	62520038								
0103	7081	33	001	3348705		3348705									

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 220

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	12	2022	04	800	0103	7081	33	Total:	3348705	0	3348705
								Total:	3348705	0	3348705
								Total:	3348705	0	3348705
								Total:	65868743	0	65868743
								Total:	78588352	0	78588352
Total:									78588352	0	78588352
PW535 EE PWD, (B/R) DN. DAMOH	12	2022	04	337	0101	0134	33	001	2541263		2541263
								Total:	2541263	0	2541263
								Total:	2541263	0	2541263
								Total:	2541263	0	2541263
								Total:	2541263	0	2541263
				800	0101	7081	33	001	3744479		3744479
								Total:	3744479	0	3744479
								Total:	3744479	0	3744479
								Total:	3744479	0	3744479
								Total:	3744479	0	3744479
Total:									6285742	0	6285742
Total:									6285742	0	6285742
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2022	04	337	0101	0134	33	001	15440379		15440379
								Total:	15440379	0	15440379
								Total:	15440379	0	15440379
								Total:	15440379	0	15440379
								Total:	15440379	0	15440379
				800	0101	7081	33	001	50865658		50865658
								Total:	50865658	0	50865658
								Total:	50865658	0	50865658
								Total:	50865658	0	50865658
								Total:	50865658	0	50865658

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 221

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW536 EE	12	2022	04	800	0103	7081	33	001	1998136		1998136		
PWD ,(B/R) DN.								Total:	1998136	0	1998136		
CHHATARPUR							Total:		1998136	0	1998136		
							Total:		1998136	0	1998136		
					Total:				52863794	0	52863794		
				Total:					68304173	0	68304173		
			Total:						68304173	0	68304173		
			Total:								68304173	0	68304173
PW537 EE	12	2022	04	337	0101	0134	33	001	4166290		4166290		
PWD (B/R) DN.								Total:	4166290	0	4166290		
PANNA							Total:		4166290	0	4166290		
							Total:		4166290	0	4166290		
					Total:				4166290	0	4166290		
				800	0101	7081	33	001	3204439		3204439		
								Total:	3204439	0	3204439		
							Total:		3204439	0	3204439		
					Total:				3204439	0	3204439		
							Total:		3204439	0	3204439		
				Total:					7370729	0	7370729		
			Total:						7370729	0	7370729		
			Total:								7370729	0	7370729
PW538 EE	12	2022	04	337	0101	0134	33	001	5987292		5987292		
PWD ,(B/R) DN.								Total:	5987292	0	5987292		
TIKAMGARH							Total:		5987292	0	5987292		
							Total:		5987292	0	5987292		
					Total:				5987292	0	5987292		
				800	0101	7081	33	001	96443		96443		
								Total:	96443	0	96443		
							Total:		96443	0	96443		
					Total:				96443	0	96443		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 222

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2022	04	800	0101	Total:			96443	0	96443
									96443	0	96443
									6083735	0	6083735
									6083735	0	6083735
Total:									6083735	0	6083735
PW539 EE PWD (E/M) DN. GWALIOR	12	2022	04	337	0101	0134	33	001	658880		658880
									658880	0	658880
									658880	0	658880
									658880	0	658880
									658880	0	658880
									658880	0	658880
									658880	0	658880
									658880	0	658880
									658880	0	658880
									658880	0	658880
Total:									658880	0	658880
			80	001		3300	31	007	1733222		1733222
									1733222	0	1733222
									1733222	0	1733222
									1733222	0	1733222
									1733222	0	1733222
									1733222	0	1733222
									1733222	0	1733222
									1733222	0	1733222
									1733222	0	1733222
									1733222	0	1733222
Total:									2392102	0	2392102
Total:									2392102	0	2392102
PW541 EE PWD B/R DN NO.1 INDORE	12	2022	04	337	0101	0134	33	001	3399470		3399470
									3399470	0	3399470
									3399470	0	3399470
									3399470	0	3399470
									3399470	0	3399470
									3399470	0	3399470
									3399470	0	3399470
									3399470	0	3399470
									3399470	0	3399470
									3399470	0	3399470
			800	0101	7081	33	001	886790		886790	
								886790	0	886790	
								886790	0	886790	
								886790	0	886790	
								886790	0	886790	
								886790	0	886790	
Total:									886790	0	886790

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 223

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE	12	2022	04	Total:								4286260	0	4286260
PWD B/R DN			Total:								4286260	0	4286260	
NO.1 INDORE	Total:									4286260	0	4286260		
PW542 EE	12	2022	04	337	0101	0134	33	001	78940		78940			
PWD B/R DN					Total:				78940	0	78940			
NO.2 INDORE							Total:		78940	0	78940			
					Total:				78940	0	78940			
					Total:				78940	0	78940			
			800	0101	7081	33	001	2156720		2156720				
					Total:				2156720	0	2156720			
							Total:		2156720	0	2156720			
					Total:				2156720	0	2156720			
				Total:				2156720	0	2156720				
				Total:				2235660	0	2235660				
			Total:								2235660	0	2235660	
			Total:						2235660	0	2235660			
PW543 EE	12	2022	04	337	0101	0134	33	001	6818217		6818217			
PWD B/R DN.					Total:				6818217	0	6818217			
DEWAS.							Total:		6818217	0	6818217			
					Total:				6818217	0	6818217			
					Total:				6818217	0	6818217			
				0102	0134	33	001	3300000		3300000				
					Total:				3300000	0	3300000			
							Total:		3300000	0	3300000			
				Total:				3300000	0	3300000				
				Total:				10118217	0	10118217				
			800	0101	7081	33	001	7183000		7183000				
					Total:				7183000	0	7183000			
							Total:		7183000	0	7183000			
				Total:				7183000	0	7183000				
				Total:				7183000	0	7183000				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 224

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	12	2022	04	800	0102	7081	33	001	1847000		1847000
								Total:	1847000	0	1847000
								Total:	1847000	0	1847000
								Total:	1847000	0	1847000
								Total:	1847000	0	1847000
					0103	7081	33	001	9498457		9498457
								Total:	9498457	0	9498457
								Total:	9498457	0	9498457
								Total:	9498457	0	9498457
								Total:	9498457	0	9498457
Total:	18528457	0	18528457								
Total:	28646674	0	28646674								
Total:	28646674	0	28646674								
Total:	28646674	0	28646674								
PW544 EE PWD B/R DN. UJJAIN	12	2022	04	337	0101	0134	33	001	3232541		3232541
								Total:	3232541	0	3232541
								Total:	3232541	0	3232541
								Total:	3232541	0	3232541
								Total:	3232541	0	3232541
					0102	0134	33	001	4040663		4040663
								Total:	4040663	0	4040663
								Total:	4040663	0	4040663
								Total:	4040663	0	4040663
								Total:	4040663	0	4040663
Total:	7273204	0	7273204								
Total:	7273204	0	7273204								
Total:	7273204	0	7273204								
Total:	7273204	0	7273204								
PW545 EE PWD B/R DN. RATLAM	12	2022	04	337	0101	0134	33	001	615553		615553
								Total:	615553	0	615553
								Total:	615553	0	615553
								Total:	615553	0	615553
								Total:	615553	0	615553

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 225

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	12	2022	04	800	0101	7081	33	001	1831220		1831220
								Total:	1831220	0	1831220
								Total:	1831220	0	1831220
						Total:	1831220	0	1831220		
							1831220	0	1831220		
							1831220	0	1831220		
					0102	7081	33	001	2024541		2024541
								Total:	2024541	0	2024541
								Total:	2024541	0	2024541
						Total:	2024541	0	2024541		
							2024541	0	2024541		
							2024541	0	2024541		
0103	7081	33	001	443387		443387					
			Total:	443387	0	443387					
			Total:	443387	0	443387					
	Total:	443387	0	443387							
		443387	0	443387							
		443387	0	443387							
Total:							4299148	0	4299148		
Total:							4914701	0	4914701		
Total:							4914701	0	4914701		
Total:							4914701	0	4914701		
PW546 EE PWD B/R DN. MANDSAUR	12	2022	04	337	0101	0134	33	001	5272576		5272576
								Total:	5272576	0	5272576
								Total:	5272576	0	5272576
					Total:	5272576	0	5272576			
						5272576	0	5272576			
						5272576	0	5272576			
				800	0101	7081	33	001	6019516		6019516
								Total:	6019516	0	6019516
								Total:	6019516	0	6019516
					Total:	6019516	0	6019516			
						6019516	0	6019516			
						6019516	0	6019516			
Total:							11292092	0	11292092		
Total:							11292092	0	11292092		
Total:							11292092	0	11292092		
Total:							11292092	0	11292092		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 226

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW547 EE PWD (B/R) DN. NEEMUCH	12	2022	04	337	0101	0134	33	001		163124		163124		
								Total:		163124	0	163124		
										Total:		163124	0	163124
										Total:		163124	0	163124
										Total:		163124	0	163124
Total:									163124	0	163124			
PW549 EE PWD (B/R) DN. BARWANI	12	2022	04	337	0101	0134	33	001		452208		452208		
								Total:		452208	0	452208		
										Total:		452208	0	452208
										Total:		452208	0	452208
										Total:		452208	0	452208
					0102	0134	33	001		1358837		1358837		
								Total:		1358837	0	1358837		
										Total:		1358837	0	1358837
										Total:		1358837	0	1358837
										Total:		1358837	0	1358837
Total:									1811045	0	1811045			
Total:									1811045	0	1811045			
PW550 EE PWD B/R DN. KHANDWA	12	2022	04	337	0101	0134	33	001		3782778		3782778		
								Total:		3782778	0	3782778		
										Total:		3782778	0	3782778
					0102	0134	33	001		275363		275363		
								Total:		275363	0	275363		
										Total:		275363	0	275363
										Total:		275363	0	275363
Total:									4058141	0	4058141			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 227

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE PWD B/R DN. KHANDWA	12	2022	04	800	0101	7081	33	001	15664512		15664512	
								Total:	15664512	0	15664512	
								Total:	15664512	0	15664512	
						0103	7081	33	001	29315		29315
									Total:	29315	0	29315
									Total:	29315	0	29315
					Total:		15693827	0	15693827			
					Total:		19751968	0	19751968			
					Total:		19751968	0	19751968			

PW551 EE PWD B/R DN. KHARGONE.	12	2022	04	337	0101	0134	33	001	3028566		3028566	
								Total:	3028566	0	3028566	
								Total:	3028566	0	3028566	
						0102	0134	33	001	3685000		3685000
									Total:	3685000	0	3685000
									Total:	3685000	0	3685000
					Total:		6713566	0	6713566			
					800	0101	7081	33	001	11003145		11003145
									Total:	11003145	0	11003145
									Total:	11003145	0	11003145
0102	7081	33	001	562989				562989				
			Total:	562989			0	562989				
			Total:	562989			0	562989				
Total:		11566134	0	11566134								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 228

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW551 EE	12	2022	04	Total:								18279700	0	18279700
PWD B/R DN. KHARGONE.	Total:													
									18279700	0	18279700			
PW552 EE	12	2022	04	337	0101	0134	33	001	1674196		1674196			
PWD B/R DN. DHAR	Total:													
									1674196	0	1674196			
									1674196	0	1674196			
									1674196	0	1674196			
					0102	0134	33	001	481044		481044			
									481044	0	481044			
									481044	0	481044			
									481044	0	481044			
									2155240	0	2155240			
			800	0102	7081	33	001	22641236			22641236			
									22641236	0	22641236			
									22641236	0	22641236			
									22641236	0	22641236			
									22641236	0	22641236			
									24796476	0	24796476			
									24796476	0	24796476			
									24796476	0	24796476			
									24796476	0	24796476			
PW554 EE	12	2022	04	337	0102	0134	33	001	6814672		6814672			
PWD B/R DN.NO.1 JHABUA	Total:													
									6814672	0	6814672			
									6814672	0	6814672			
									6814672	0	6814672			
									6814672	0	6814672			
			800	0102	7081	33	001	28095309			28095309			
									28095309	0	28095309			
									28095309	0	28095309			
									28095309	0	28095309			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 229

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	12	2022	04	800	Total:				28095309	0	28095309
PWD B/R					Total:				34909981	0	34909981
DN.NO.1			Total:						34909981	0	34909981
JHABUA	Total:								34909981	0	34909981
PW555 EE	12	2022	04	337	0101	0134	33	001	563055		563055
PWD E/M DN.								Total:	563055	0	563055
UJJAIN.							Total:		563055	0	563055
					Total:				563055	0	563055
			Total:						563055	0	563055
	Total:								563055	0	563055
PW556 EE	12	2022	04	337	0101	0134	33	001	347879		347879
PWD E/M DN.								Total:	347879	0	347879
INDORE							Total:		347879	0	347879
					Total:				347879	0	347879
			Total:						347879	0	347879
	Total:								347879	0	347879
PW557 EE	12	2022	04	337	0101	0134	33	001	2229293		2229293
PWD MAINT.								Total:	2229293	0	2229293
DN. 1 BHOPAL							Total:		2229293	0	2229293
					Total:				2229293	0	2229293
			Total:						2229293	0	2229293
	Total:								2229293	0	2229293

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 230

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	12	2022	04	337	0101	0134	33	001	20098913	20098913
PWD									Total:	20098913	0
MAINT.DN. 2									Total:	20098913	0
BHOPAL									Total:	20098913	0
									Total:	20098913	0
				800	0101	7081	33	001	6511082	6511082	6511082
									Total:	6511082	0
									Total:	6511082	0
									Total:	6511082	0
									Total:	6511082	0
									Total:	6511082	0
									Total:	26609995	0
									Total:	26609995	0
									Total:	26609995	0
									Total:	26609995	0
									Total:	26609995	0
PW560	EE	12	2022	04	337	0101	0134	33	001	7275829	7275829
PWD NEW									Total:	7275829	0
BOPAL DN.									Total:	7275829	0
BHOPAL									Total:	7275829	0
									Total:	7275829	0
				800	0101	7081	33	001	15036734	15036734	15036734
									Total:	15036734	0
									Total:	15036734	0
									Total:	15036734	0
									Total:	15036734	0
									Total:	15036734	0
									Total:	22312563	0
									Total:	22312563	0
									Total:	22312563	0
									Total:	22312563	0
									Total:	22312563	0
PW561	EE	12	2022	04	337	0101	0134	33	001	10354882	10354882
PWD B/R DN.									Total:	10354882	0
NO.1									Total:	10354882	0
									Total:	10354882	0

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 231

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	12	2022	04	337	0101	Total:			10354882	0	10354882	
						Total:			10354882	0	10354882	
					800	0101	7081	33	001	261046		261046
										Total:		
						Total:			261046	0	261046	
						Total:			261046	0	261046	
					0103	7081	33	001	117789		117789	
									Total:			117789
						Total:			117789	0	117789	
						Total:			117789	0	117789	
Total:			378835	0	378835							
Total:			10733717	0	10733717							
Total:			10733717	0	10733717							
Total:			10733717	0	10733717							
PW562 EE PWD DN. SEHORE	12	2022	04	337	0101	0134	33	001	837712		837712	
									Total:			837712
					Total:			837712	0	837712		
					Total:			837712	0	837712		
					Total:			837712	0	837712		
					800	0101	7081	33	001	15167681		15167681
										Total:		
						Total:			15167681	0	15167681	
						Total:			15167681	0	15167681	
					Total:			15167681	0	15167681		
Total:			16005393	0	16005393							
Total:			16005393	0	16005393							
Total:			16005393	0	16005393							
PW563 EE PWD DN.	12	2022	04	337	0101	0134	33	001	8398402		8398402	
									Total:			8398402

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 232

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt										
PW563 PWD DN. VIDISHA	EE	12	2022	04	337	0101	0134	Total:	8398402	0	8398402										
									8398402	0	8398402										
									8398402	0	8398402										
									800	0101	7081	33	001	10279521		10279521					
														10279521	0	10279521					
														10279521	0	10279521					
									0103	7081	33	001	2099331		2099331						
													2099331	0	2099331						
													2099331	0	2099331						
									Total:									12378852	0	12378852	
Total:									20777254	0	20777254										
Total:									20777254	0	20777254										
Total:									20777254	0	20777254										
PW564 PWD DN. RAISEN	EE	12	2022	04	337	0101	0134	33	001	3467814		3467814									
										3467814	0	3467814									
										3467814	0	3467814									
										800	0101	7081	33	001	2629339		2629339				
															2629339	0	2629339				
															2629339	0	2629339				
										Total:									2629339	0	2629339
										Total:									6097153	0	6097153
										Total:									6097153	0	6097153
										Total:									6097153	0	6097153
PW565	EE	12	2022	04	337	0101	0134	33	001	5553825		5553825									

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 233

Flag

 Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW565 PVD DN. RAJGARH	EE	12	2022	04	337	0101	0134	33	Total:	5553825	0	5553825					
									Total:	5553825	0	5553825					
									Total:	5553825	0	5553825					
									Total:	5553825	0	5553825					
									800	0101	7081	33	001	61888791		61888791	
														Total:	61888791	0	61888791
														Total:	61888791	0	61888791
														Total:	61888791	0	61888791
									Total:	61888791	0	61888791					
									Total:	67442616	0	67442616					
Total:	67442616	0	67442616														
Total:	67442616	0	67442616														
PW566 PVD (B/R) DN. BETUL	EE	12	2022	04	337	0101	0134	33	001	392416		392416					
									Total:	392416	0	392416					
									Total:	392416	0	392416					
									Total:	392416	0	392416					
									0102	0134	33	001	74005		74005		
													Total:	74005	0	74005	
													Total:	74005	0	74005	
													Total:	74005	0	74005	
									Total:	466421	0	466421					
									Total:	466421	0	466421					
Total:	466421	0	466421														
PW567 EE,PVD (B&R) DIVISION HARDA	12	2022	04	337	0101	0134	33	001	2285796		2285796						
								Total:	2285796	0	2285796						
								Total:	2285796	0	2285796						
								Total:	2285796	0	2285796						
								0102	0134	33	001	85659		85659			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 234

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	12	2022	04	337	0102	0134	33	Total:	85659	0	85659			
								Total:	85659	0	85659			
								Total:	85659	0	85659			
								Total:	2371455	0	2371455			
								Total:	2371455	0	2371455			
Total:									2371455	0	2371455			
PW568 EE PWD E/M DN. I BHOPAL	12	2022	04	337	0101	0134	33	001	2813371		2813371			
								Total:	2813371	0	2813371			
								Total:	2813371	0	2813371			
								Total:	2813371	0	2813371			
								Total:	2813371	0	2813371			
			Total:									2813371	0	2813371
			80	001	0101	9545	33	001		13572820		13572820		
									Total:	13572820	0	13572820		
									Total:	13572820	0	13572820		
									Total:	13572820	0	13572820		
Total:	13572820	0							13572820					
Total:									16386191	0	16386191			
Total:									16386191	0	16386191			
PW570 EE PWD DN. 1 REWA	12	2022	04	337	0101	0134	33	001	9205679		9205679			
								Total:	9205679	0	9205679			
								Total:	9205679	0	9205679			
								Total:	9205679	0	9205679			
								Total:	9205679	0	9205679			
Total:									9205679	0	9205679			
800	0101	7081	33	001		42461761		42461761						
					Total:	42461761	0	42461761						
					Total:	42461761	0	42461761						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 235

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW570 EE PVD DN. 1 REWA	12	2022	04	800	0101	Total:			42461761	0	42461761			
						0103	7081	33	001	2373976		2373976		
										Total:	2373976	0	2373976	
						Total:			2373976	0	2373976			
						Total:			2373976	0	2373976			
						Total:			44835737	0	44835737			
						Total:			54041416	0	54041416			
Total:			54041416	0	54041416									
PW571 EE PVD E/M DN. REWA	12	2022	04	337	0101	0134	33	001	229119		229119			
									Total:	229119	0	229119		
									Total:			229119	0	229119
									Total:			229119	0	229119
									Total:			229119	0	229119
									Total:			229119	0	229119
									Total:			229119	0	229119
PW572 EE PVD DN. SIDHI	12	2022	04	337	0101	0134	33	001	6086097		6086097			
									Total:	6086097	0	6086097		
									Total:			6086097	0	6086097
									Total:			6086097	0	6086097
									Total:			6086097	0	6086097
				800	0101	7081	33	001	20077376		20077376			
									Total:	20077376	0	20077376		
									Total:			20077376	0	20077376
									Total:			20077376	0	20077376
									Total:			20077376	0	20077376
Total:			26163473	0	26163473									
Total:			26163473	0	26163473									

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 236

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	Total:								26163473	0	26163473
PW574 EE PWD DN.NO.1 SHAHDOL	12	2022	04	337	0101	0134	33	001	970697		970697
								Total:	970697	0	970697
								Total:	970697	0	970697
					0102	0134	33	001	864580		864580
								Total:	864580	0	864580
								Total:	864580	0	864580
								Total:	864580	0	864580
								Total:	1835277	0	1835277
			800		0102	7081	33	001	718943		718943
								Total:	718943	0	718943
								Total:	718943	0	718943
								Total:	718943	0	718943
								Total:	718943	0	718943
								Total:	2554220	0	2554220
								Total:	2554220	0	2554220
								Total:	2554220	0	2554220
PW576 EE PWD SATNA	12	2022	04	337	0101	0134	33	001	9049152		9049152
								Total:	9049152	0	9049152
								Total:	9049152	0	9049152
					0102	0134	33	001	2491004		2491004
								Total:	2491004	0	2491004
								Total:	2491004	0	2491004
								Total:	2491004	0	2491004
								Total:	11540156	0	11540156
			800		0101	7081	33	001	26587107		26587107

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 237

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576 EE PWD SATNA	12	2022	04	800	0101	7081	33	Total:	26587107	0	26587107	
								Total:	26587107	0	26587107	
								Total:	26587107	0	26587107	
								Total:	26587107	0	26587107	
								Total:	38127263	0	38127263	
Total:	38127263	0	38127263									
Total:									38127263	0	38127263	
PW577 EE PWD (B/R) DN.UMARIYA	12	2022	04	337	0101	0134	33	001	1190462		1190462	
								Total:	1190462	0	1190462	
								Total:	1190462	0	1190462	
								Total:	1190462	0	1190462	
								Total:	1190462	0	1190462	
					0102	0134	33	001	2389770		2389770	
								Total:	2389770	0	2389770	
								Total:	2389770	0	2389770	
								Total:	2389770	0	2389770	
								Total:	2389770	0	2389770	
Total:	3580232	0	3580232									
Total:	3580232	0	3580232									
Total:									3580232	0	3580232	
PW583 EE PWD DN.NO.1 JABALPUR	12	2022	04	337	0101	0134	33	001	1108706		1108706	
								Total:	1108706	0	1108706	
								Total:	1108706	0	1108706	
								Total:	1108706	0	1108706	
								Total:	1108706	0	1108706	
					800	0101	7081	33	001	7479018		7479018
									Total:	7479018	0	7479018
									Total:	7479018	0	7479018
									Total:	7479018	0	7479018
									Total:	7479018	0	7479018
Total:									7479018	0	7479018	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 238

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE	12	2022	04	Total:								8587724	0	8587724
PWD DN.NO.1			Total:								8587724	0	8587724	
JABALPUR	Total:									8587724	0	8587724		
PW584 EE	12	2022	04	337	0101	0134	33	001	892846		892846			
PWD DN.NO.2								Total:	892846	0	892846			
JABALPUR							Total:	892846	892846	0	892846			
							Total:	892846	892846	0	892846			
							Total:	892846	892846	0	892846			
							Total:	892846	892846	0	892846			
			80	001		2418	31	007	518384		518384			
								Total:	518384	0	518384			
							Total:	518384	518384	0	518384			
							Total:	518384	518384	0	518384			
							Total:	518384	518384	0	518384			
							Total:	518384	518384	0	518384			
							Total:	518384	518384	0	518384			
							Total:	1411230	0	1411230				
			Total:								1411230	0	1411230	
PW585 EE	12	2022	04	337	0101	0134	33	001	1995549		1995549			
PWD DN. KATNI								Total:	1995549	0	1995549			
							Total:	1995549	1995549	0	1995549			
							Total:	1995549	1995549	0	1995549			
					0102	0134	33	001	343301		343301			
								Total:	343301	0	343301			
							Total:	343301	343301	0	343301			
							Total:	343301	343301	0	343301			
							Total:	2338850	0	2338850				
			800	0101	7081	33	001	6801070		6801070				
								Total:	6801070	0	6801070			
							Total:	6801070	6801070	0	6801070			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 239

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	12	2022	04	800	0101	Total:			6801070	0	6801070
PWD DN. KATNI					Total:				6801070	0	6801070
				Total:					9139920	0	9139920
			Total:						9139920	0	9139920
Total:									9139920	0	9139920
PW586 EE	12	2022	04	337	0101	0134	33	001	20102		20102
PWD DN.NO.1								Total:	20102	0	20102
SEONI							Total:		20102	0	20102
							Total:		20102	0	20102
					0102	0134	33	001	1884683		1884683
								Total:	1884683	0	1884683
							Total:		1884683	0	1884683
							Total:		1884683	0	1884683
					Total:				1904785	0	1904785
				800	0102	7081	33	001	11395568		11395568
								Total:	11395568	0	11395568
							Total:		11395568	0	11395568
							Total:		11395568	0	11395568
					Total:				13300353	0	13300353
			Total:						13300353	0	13300353
Total:									13300353	0	13300353
PW588 EE	12	2022	04	337	0101	0134	33	001	322182		322182
PWD DN.NO.1								Total:	322182	0	322182
CHHINDWARA							Total:		322182	0	322182
							Total:		322182	0	322182
					0102	0134	33	001	1985094		1985094
								Total:	1985094	0	1985094
							Total:		1985094	0	1985094

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 240

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	12	2022	04	337	0102	Total:			1985094	0	1985094
PWD DN.NO.1					Total:				2307276	0	2307276
CHHINDWARA				800	0101	7081	33	001	3393593		3393593
								Total:	3393593	0	3393593
								Total:	3393593	0	3393593
					0102	7081	33	001	10885238		10885238
								Total:	10885238	0	10885238
								Total:	10885238	0	10885238
					0103	7081	33	001	2738647		2738647
								Total:	2738647	0	2738647
								Total:	2738647	0	2738647
					Total:				17017478	0	17017478
				Total:					19324754	0	19324754
			Total:						19324754	0	19324754
Total:									19324754	0	19324754
PW590 EE	12	2022	04	337	0101	0134	33	001	4895716		4895716
PWD								Total:	4895716	0	4895716
DN.NARSINGHP								Total:	4895716	0	4895716
UR								Total:	4895716	0	4895716
					0102	0134	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				5895716	0	5895716
			Total:						5895716	0	5895716
			Total:						5895716	0	5895716
Total:									5895716	0	5895716

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 241

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW591 EE PVD DN.NO.1 BALAGHAT	12	2022	04	337	0101	0134	33	001	983145		983145					
								Total:	983145	0	983145					
								Total:	983145	0	983145					
						0102	0134	33	001	2489115		2489115				
									Total:	2489115	0	2489115				
									Total:	2489115	0	2489115				
					800	0102	7081	33	001	8069760		8069760				
										Total:	8069760	0	8069760			
										Total:	8069760	0	8069760			
					Total:									3472260	0	3472260
					Total:									11542020	0	11542020
					Total:									11542020	0	11542020
Total:									11542020	0	11542020					

PW592 EE PVD DN. NO. 1 MANDLA	12	2022	04	337	0101	0134	33	001	378868		378868					
								Total:	378868	0	378868					
								Total:	378868	0	378868					
						0102	0134	33	001	545050		545050				
										Total:	545050	0	545050			
										Total:	545050	0	545050			
					800	0102	7081	33	001	12641015		12641015				
										Total:	12641015	0	12641015			
										Total:	12641015	0	12641015			
					Total:									923918	0	923918
					Total:									12641015	0	12641015
					Total:									12641015	0	12641015
Total:									12641015	0	12641015					

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 242

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	12	2022	04	800	Total:				12641015	0	12641015
PWD DN. NO. 1					Total:				13564933	0	13564933
MANDLA					Total:				13564933	0	13564933
Total:									13564933	0	13564933
PW593 EE	12	2022	04	337	0102	0134	33	001	186795		186795
PWD DN.								Total:	186795	0	186795
DINDORI.							Total:		186795	0	186795
						Total:			186795	0	186795
					Total:				186795	0	186795
				800	0102	7081	33	001	5212908		5212908
								Total:	5212908	0	5212908
							Total:		5212908	0	5212908
						Total:			5212908	0	5212908
					Total:				5212908	0	5212908
					Total:				5212908	0	5212908
					Total:				5399703	0	5399703
Total:									5399703	0	5399703
PW594 EE	12	2022	04	337	0101	0134	33	001	991543		991543
PWD E/M DN.								Total:	991543	0	991543
JABALPUR							Total:		991543	0	991543
						Total:			991543	0	991543
					0102	0134	33	001	1465241		1465241
								Total:	1465241	0	1465241
							Total:		1465241	0	1465241
						Total:			1465241	0	1465241
					Total:				2456784	0	2456784
					Total:				2456784	0	2456784
Total:									2456784	0	2456784
Total:									2456784	0	2456784

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 243

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	12	2022	04	337	0101	0134	33	001	801435		801435	
								Total:		801435	0	801435
								Total:		801435	0	801435
								Total:		801435	0	801435
								Total:		801435	0	801435
					0102	0134	33	001	153399		153399	
								Total:		153399	0	153399
								Total:		153399	0	153399
								Total:		153399	0	153399
								Total:		153399	0	153399
Total:		954834	0	954834								
Total:		954834	0	954834								
Total:		954834	0	954834								
Total:		954834	0	954834								
PW601 E.E. PWD BURHANPUR	12	2022	04	337	0101	0134	33	001	986217		986217	
								Total:		986217	0	986217
								Total:		986217	0	986217
								Total:		986217	0	986217
								Total:		986217	0	986217
					0102	0134	33	001	691672		691672	
								Total:		691672	0	691672
								Total:		691672	0	691672
								Total:		691672	0	691672
								Total:		691672	0	691672
Total:		1677889	0	1677889								
800	0101	7081	33	001	1137525		1137525					
				Total:		1137525	0	1137525				
				Total:		1137525	0	1137525				
				Total:		1137525	0	1137525				
				Total:		1137525	0	1137525				
Total:		2815414	0	2815414								
Total:		2815414	0	2815414								
Total:		2815414	0	2815414								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 244

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	12	2022	04	337	0101	0134	33	001	472398		472398
								Total:	472398	0	472398
								Total:	472398	0	472398
								Total:	472398	0	472398
								Total:	472398	0	472398
								Total:	472398	0	472398
Total:									472398	0	472398
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2022	04	337	0101	0134	33	001	147198		147198
								Total:	147198	0	147198
								Total:	147198	0	147198
								Total:	147198	0	147198
					0102	0134	33	001	54620		54620
								Total:	54620	0	54620
								Total:	54620	0	54620
								Total:	54620	0	54620
Total:	201818	0	201818								
Total:									201818	0	201818
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2022	04	337	0101	0134	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 245

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW621 PWNH DIVISION, BHOPAL	EE	12	2022	01	337	0101	0134	33	001	1857008		1857008			
									Total:	1857008	0	1857008			
									Total:	1857008	0	1857008			
									Total:	1857008	0	1857008			
									Total:	1857008	0	1857008			
Total:									1857008	0	1857008				
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2022	04	337	0101	0134	33	001	1289982		1289982				
								Total:	1289982	0	1289982				
								Total:	1289982	0	1289982				
								Total:	1289982	0	1289982				
								Total:	1289982	0	1289982				
								800	0101	7081	33	001	4096270		4096270
								Total:	4096270	0	4096270				
								Total:	4096270	0	4096270				
								Total:	4096270	0	4096270				
								Total:	5386252	0	5386252				
Total:									5386252	0	5386252				
PW637 PWE/M DN. NO. 2 BHOPAL	EE	12	2022	04	337	0101	0134	33	001	328749		328749			
									Total:	328749	0	328749			
									Total:	328749	0	328749			
									Total:	328749	0	328749			
									Total:	328749	0	328749			
Total:									328749	0	328749				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 246

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	12	2022	04	337	0101	0134	33	001	720227		720227
								Total:	720227	0	720227
								Total:	720227	0	720227
								Total:	720227	0	720227
								Total:	720227	0	720227
Total:				720227	0	720227					
PW639 E E PWD E/M DIVN SAGAR	12	2022	04	337	0101	0134	33	001	2131301		2131301
								Total:	2131301	0	2131301
								Total:	2131301	0	2131301
								Total:	2131301	0	2131301
								Total:	2131301	0	2131301
Total:				2131301	0	2131301					
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	12	2022	01	337	0101	0134	33	001	140200		140200
								Total:	140200	0	140200
								Total:	140200	0	140200
								Total:	140200	0	140200
								Total:	140200	0	140200
Total:				140200	0	140200					
PW667 EE, PWD(NH) DN REWA MP	12	2022	01	337	0101	0134	33	001	1904792		1904792
								Total:	1904792	0	1904792
								Total:	1904792	0	1904792
								Total:	1904792	0	1904792

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 247

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE,	12	2022	01	337	Total:				1904792	0	1904792
PWD(NH) DN					Total:				1904792	0	1904792
REWA MP			Total:						1904792	0	1904792
Total:									1904792	0	1904792
PW668 EE,	12	2022	01	337	0101	0134	33	001	56654		56654
PWD, NH DN								Total:	56654	0	56654
JABALPUR							Total:		56654	0	56654
					Total:				56654	0	56654
				Total:					56654	0	56654
			Total:						56654	0	56654
Total:									56654	0	56654
Total:									56654	0	56654
GN/MHCD TOTAL									873377450	0	873377450

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	12	2022	01	051	0101	8042	64	001	127000		127000
P.I.U, PWD,								Total:	127000	0	127000
SAGAR							Total:		127000	0	127000
					Total:				127000	0	127000
				Total:					127000	0	127000
			Total:						127000	0	127000
Total:									127000	0	127000
Total:									127000	0	127000

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 248

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	12	2022	01	051	0101	8042	64	001	9729469		9729469
								Total:	9729469	0	9729469
								Total:	9729469	0	9729469
								Total:	9729469	0	9729469
								Total:	9729469	0	9729469
								Total:	9729469	0	9729469
Total:									9729469	0	9729469
PW617 P.I.U, PWD, UJJAIN	12	2022	01	051		2348	64	001	404006		404006
								Total:	404006	0	404006
								Total:	404006	0	404006
								Total:	404006	0	404006
								Total:	404006	0	404006
								Total:	404006	0	404006
Total:									404006	0	404006
PW618 P.I.U, PWD, GWALIOR	12	2022	01	051	0101	7088	61		1841066		1841066
								Total:	1841066	0	1841066
								Total:	1841066	0	1841066
								Total:	1841066	0	1841066
								Total:	1841066	0	1841066
								Total:	1841066	0	1841066
Total:									1841066	0	1841066
PW624 P.I.U, PWD, SEHORE	12	2022	01	051	0101	8042	64	001	1163041		1163041
								Total:	1163041	0	1163041
								Total:	1163041	0	1163041
								Total:	1163041	0	1163041

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 249

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW624 P.I.U, PWD, SEHORE	12	2022	01	051	Total:				1163041	0	1163041			
					Total:				1163041	0	1163041			
					Total:				1163041	0	1163041			
					Total:				1163041	0	1163041			
PW626 P.I.U, PWD, MORENA	12	2022	01	051	2348	64	001		3318505		3318505			
								Total:				3318505	0	3318505
								Total:				3318505	0	3318505
								Total:				3318505	0	3318505
								Total:				3318505	0	3318505
Total:				3318505	0	3318505								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2022	01	051	2348	64	001		1694019		1694019			
								Total:				1694019	0	1694019
								Total:				1694019	0	1694019
								Total:				1694019	0	1694019
								Total:				1694019	0	1694019
Total:				1694019	0	1694019								
PW632 P.I.U (PWD), MANDSOUR	12	2022	01	051	2348	64	001		7073627		7073627			
								Total:				7073627	0	7073627
								Total:				7073627	0	7073627
								Total:				7073627	0	7073627
								Total:				7073627	0	7073627
Total:				7073627	0	7073627								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 250

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	12	2022	01	051		2348	64	001	2074514		2074514
								Total:	2074514	0	2074514
								Total:	2074514	0	2074514
								Total:	2074514	0	2074514
								Total:	2074514	0	2074514
Total:					2074514	0	2074514				
PW641 P.I.U, PWD. PWD DATIA	12	2022	01	051	0102	8042	64	001	3235		3235
								Total:	3235	0	3235
								Total:	3235	0	3235
								Total:	3235	0	3235
								Total:	3235	0	3235
Total:					3235	0	3235				
PW643 PIU PWD ALIRAJPUR	12	2022	01	051		2348	64	001	351050		351050
								Total:	351050	0	351050
								Total:	351050	0	351050
								Total:	351050	0	351050
								Total:	351050	0	351050
Total:					351050	0	351050				
PW647 PIU PWD HARDA	12	2022	01	051		2348	64	001	3981065		3981065
								Total:	3981065	0	3981065
								Total:	3981065	0	3981065
								Total:	3981065	0	3981065

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 251

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	12	2022	01	051	Total:				3981065	0	3981065
PIU PWD					Total:				3981065	0	3981065
HARDA					Total:				3981065	0	3981065
Total:									3981065	0	3981065
PW658	12	2022	01	051		2348	64	001	3562499		3562499
PIU PWD								Total:	3562499	0	3562499
SINGRAULI								Total:	3562499	0	3562499
								Total:	3562499	0	3562499
								Total:	3562499	0	3562499
Total:									3562499	0	3562499
PW660	12	2022	01	051		2348	64	001	2748843		2748843
PIU PWD								Total:	2748843	0	2748843
RAISEN								Total:	2748843	0	2748843
								Total:	2748843	0	2748843
								Total:	2748843	0	2748843
Total:									2748843	0	2748843
GN/MHCD TOTAL									38071939	0	38071939

Flag Divisions

Gncd 24
Mhcd 4210

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 252

Flag Divisions

Gncd 24
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2022	03	105	0701	1210	64	001	3250000		3250000
PIU, JABALPUR								Total:	3250000	0	3250000
							Total:		3250000	0	3250000
						Total:			3250000	0	3250000
				Total:					3250000	0	3250000
			Total:						3250000	0	3250000
			Total:						3250000	0	3250000
			Total:						3250000	0	3250000
			Total:						3250000	0	3250000
GN/MHCD TOTAL									3250000	0	3250000

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2022	01	106	0101	1938	64	002	177126		177126
PWD MAINT. DN. 1 BHOPAL								Total:	177126	0	177126
							Total:		177126	0	177126
						Total:			177126	0	177126
				Total:					177126	0	177126
			Total:						177126	0	177126
			Total:						177126	0	177126
			Total:						177126	0	177126
			Total:						177126	0	177126
PW560 EE	12	2022	01	106	0101	1938	64	002	4232320		4232320
PWD NEW BOPAL DN. BHOPAL								Total:	4232320	0	4232320
							Total:		4232320	0	4232320
						Total:			4232320	0	4232320

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 253

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	12	2022	01	106	Total:			4232320	0	4232320	
PWD NEW						Total:			4232320	0	4232320	
BOPAL DN.						Total:			4232320	0	4232320	
BHOPAL						Total:			4232320	0	4232320	
Total:									4232320	0	4232320	
PW665	P.	12	2022	01	106	0101	1938	64	002	5175654	5175654	
I. U. PWD									Total:	5175654	0	5175654
BHOPAL									Total:	5175654	0	5175654
									Total:	5175654	0	5175654
									Total:	5175654	0	5175654
									Total:	5175654	0	5175654
									Total:	5175654	0	5175654
Total:									5175654	0	5175654	
Total:									5175654	0	5175654	
GN/MHCD TOTAL									9585100	0	9585100	

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545	EE	12	2022	02	102	0101	4727	64	002	1626404	1626404	
PWD B/R DN.									Total:	1626404	0	1626404
RATLAM									Total:	1626404	0	1626404
									Total:	1626404	0	1626404
									Total:	1626404	0	1626404
									Total:	1626404	0	1626404
									Total:	1626404	0	1626404
Total:									1626404	0	1626404	
Total:									1626404	0	1626404	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 255

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	12	2022	02	102	Total:				1262251	0	1262251
PWD (B/R)				Total:					1262251	0	1262251
DN.UMARIYA			Total:						1262251	0	1262251
Total:									1262251	0	1262251
GN/MHCD TOTAL									15930169	0	15930169

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	12	2022	03	101	0101	4149	64	001	51305980		51305980
PWD BRIDGE								Total:	51305980	0	51305980
CONST. DN							Total:		51305980	0	51305980
BHOPAL						Total:			51305980	0	51305980
					0103	4149	64	001	6771386		6771386
								Total:	6771386	0	6771386
						Total:			6771386	0	6771386
						Total:			6771386	0	6771386
					1201	2342	64	001	76114913		76114913
								Total:	76114913	0	76114913
						Total:			76114913	0	76114913
						Total:			76114913	0	76114913
					1202	2342	64	001	108937691		108937691
								Total:	108937691	0	108937691
						Total:			108937691	0	108937691
						Total:			108937691	0	108937691
					1203	2342	64	001	221861595		221861595

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 256

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	12	2022	03	101	1203	2342	64	Total:	221861595	0	221861595
PWD BRIDGE								Total:	221861595	0	221861595
CONST. DN								Total:	221861595	0	221861595
BHOPAL								Total:	464991565	0	464991565
				337	0801	0948	64	001	95468852		95468852
								Total:	95468852	0	95468852
								Total:	95468852	0	95468852
								Total:	95468852	0	95468852
								Total:	95468852	0	95468852
				Total:					560460417	0	560460417
			Total:						560460417	0	560460417
Total:									560460417	0	560460417

PW517 EE,	12	2022	03	101	0102	4149	64	001	1160310		1160310
PWD BRIDGE								Total:	1160310	0	1160310
CONST. DN								Total:	1160310	0	1160310
INDORE								Total:	1160310	0	1160310
					1901	4149	64	001	1832834		1832834
								Total:	1832834	0	1832834
								Total:	1832834	0	1832834
								Total:	1832834	0	1832834
					Total:				2993144	0	2993144
				337	0803	0948	64	001	48993655		48993655
								Total:	48993655	0	48993655
								Total:	48993655	0	48993655
								Total:	48993655	0	48993655
				Total:					48993655	0	48993655
				Total:					51986799	0	51986799
			04	337	1901	2457	64	001	33004798		33004798
								Total:	33004798	0	33004798
								Total:	33004798	0	33004798

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 257

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	12	2022	04	337	1901	Total:			33004798	0	33004798
PWD BRIDGE					Total:				33004798	0	33004798
CONST. DN				Total:					33004798	0	33004798
INDORE			Total:						84991597	0	84991597
Total:									84991597	0	84991597
PW518 EE	12	2022	03	101	1401	5225	64	001	5597541		5597541
PWD BRIDGE								Total:	5597541	0	5597541
CONST. UJJAIN							Total:		5597541	0	5597541
							Total:		5597541	0	5597541
					1901	4149	64	001	69096339		69096339
								Total:	69096339	0	69096339
							Total:		69096339	0	69096339
							Total:		69096339	0	69096339
					Total:				74693880	0	74693880
			337	0801	0948	64	001	114579754			114579754
							Total:	114579754	0	114579754	
							Total:		114579754	0	114579754
							Total:		114579754	0	114579754
			Total:						114579754	0	114579754
									189273634	0	189273634
			04	337	1901	2457	64	001	998086		998086
								Total:	998086	0	998086
							Total:		998086	0	998086
							Total:		998086	0	998086
					1903	2457	64	001	3113273		3113273
								Total:	3113273	0	3113273
							Total:		3113273	0	3113273
							Total:		3113273	0	3113273
					Total:				4111359	0	4111359
			Total:						4111359	0	4111359

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 258

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE	12	2022	Total:							193384993	0	193384993
PWD BRIDGE CONST. UJJAIN	Total:											
									193384993	0	193384993	

PW519 EE	12	2022	03	101	0101	4149	64	001	31500497		31500497	
PWD BRIDGE CONST. GWALIOR	Total:											
									31500497	0	31500497	
Total:												
									31500497	0	31500497	
Total:												
					1401	5225	64	001	1425469		1425469	
Total:												
									1425469	0	1425469	
Total:												
									1425469	0	1425469	
Total:												
					1901	4149	64	001	135203298		135203298	
Total:												
									135203298	0	135203298	
Total:												
									135203298	0	135203298	
Total:												
					1903	4149	64	001	25782709		25782709	
Total:												
									25782709	0	25782709	
Total:												
									25782709	0	25782709	
Total:												
									193911973	0	193911973	
Total:												
					337	0801	0948	64	001	5519444		5519444
Total:												
									5519444	0	5519444	
Total:												
									5519444	0	5519444	
Total:												
									5519444	0	5519444	
Total:												
									199431417	0	199431417	
Total:												
					04	337	0101	4416	61	613677		613677
Total:												
									613677	0	613677	
Total:												
									613677	0	613677	
Total:												
									613677	0	613677	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 259

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	12	2022	04	337	1901	2457	64	001	4832684		4832684
PWD BRIDGE								Total:	4832684	0	4832684
CONST.								Total:	4832684	0	4832684
GWALIOR								Total:	4832684	0	4832684
								Total:	5446361	0	5446361
								Total:	5446361	0	5446361
								Total:	204877778	0	204877778
								Total:	204877778	0	204877778
PW520 EE	12	2022	03	101	0101	4149	64	001	99106455		99106455
PWD BRIDGE								Total:	99106455	0	99106455
CONSTRUCTIO								Total:	99106455	0	99106455
N DN.								Total:	99106455	0	99106455
JABALPUR								Total:	99106455	0	99106455
								Total:	4432454	0	4432454
								Total:	4432454	0	4432454
								Total:	4432454	0	4432454
								Total:	103538909	0	103538909
								Total:	10463626	0	10463626
								Total:	10463626	0	10463626
								Total:	10463626	0	10463626
								Total:	11386349	0	11386349
								Total:	11386349	0	11386349
								Total:	11386349	0	11386349
								Total:	21849975	0	21849975
								Total:	125388884	0	125388884
			04	337	1401	5226	64	002	7505500		7505500
								Total:	7505500	0	7505500
								Total:	7505500	0	7505500

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 260

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	12	2022	04	337	1401	Total:			7505500	0	7505500
PWD BRIDGE					Total:				7505500	0	7505500
CONSTRUCTIO				Total:					7505500	0	7505500
N DN.			Total:						132894384	0	132894384
JABALPUR			Total:						132894384	0	132894384

PW522 EE	12	2022	03	101	0101	4149	64	001	21416756		21416756
PWD BRIDGE								Total:	21416756	0	21416756
CONSTRUCTIO							Total:		21416756	0	21416756
N DN. REWA					Total:				21416756	0	21416756
					0102	4149	64	001	1860117		1860117
								Total:	1860117	0	1860117
					Total:				1860117	0	1860117
					1401	5225	64	001	1428797		1428797
								Total:	1428797	0	1428797
					Total:				1428797	0	1428797
					1402	5225	64	001	2634568		2634568
								Total:	2634568	0	2634568
					Total:				2634568	0	2634568
					1901	4149	64	001	47762785		47762785
								Total:	47762785	0	47762785
					Total:				47762785	0	47762785
					1902	4149	64	001	6318491		6318491
								Total:	6318491	0	6318491
					Total:				6318491	0	6318491
					Total:				81421514	0	81421514

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 261

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	12	2022	03	337	0801	0948	64	001	1907604		1907604
PWD BRIDGE								Total:	1907604	0	1907604
CONSTRUCTIO							Total:		1907604	0	1907604
N DN. REWA						Total:			1907604	0	1907604
					Total:				1907604	0	1907604
				Total:					83329118	0	83329118
			Total:						83329118	0	83329118
Total:									83329118	0	83329118
PW523	12	2022	03	101	0101	4149	64	001	35765881		35765881
EE,PWD								Total:	35765881	0	35765881
BRIDGE							Total:		35765881	0	35765881
CONSTRUCTIO						Total:			35765881	0	35765881
N DN. SAGAR					1901	4149	64	001	3467194		3467194
								Total:	3467194	0	3467194
						Total:			3467194	0	3467194
					Total:				3467194	0	3467194
					Total:				3467194	0	3467194
					Total:				39233075	0	39233075
				Total:					39233075	0	39233075
			04	337	1901	2457	64	001	1910622		1910622
								Total:	1910622	0	1910622
							Total:		1910622	0	1910622
					Total:				1910622	0	1910622
				Total:					1910622	0	1910622
				Total:					1910622	0	1910622
			Total:						41143697	0	41143697
Total:									41143697	0	41143697
PW524 EE	12	2022	04	337	1901	2457	64	001	15284185		15284185
PWD DN. NO.1								Total:	15284185	0	15284185
GWALIOR						Total:			15284185	0	15284185

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 262

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	12	2022	04	337	1901	Total:			15284185	0	15284185				
						1903	2457	64	001	9187089		9187089			
										Total:	9187089	0	9187089		
												Total:	9187089	0	9187089
												Total:	9187089	0	9187089
										Total:			24471274	0	24471274
				Total:			24471274	0	24471274						
Total:									24471274	0	24471274				
PW526 EE PWD (B/R) DN. BHIND.	12	2022	04	337	1901	2457	64	001	34326263		34326263				
									Total:	34326263	0	34326263			
												Total:	34326263	0	34326263
												Total:	34326263	0	34326263
										Total:			34326263	0	34326263
										Total:			34326263	0	34326263
Total:									34326263	0	34326263				
PW527 EE PWD B/R DN. DATIA	12	2022	04	337	0101	4416	61		744036		744036				
								Total:	744036	0	744036				
									Total:	744036	0	744036			
									Total:	744036	0	744036			
								1901	2457	64	001	18261522		18261522	
					Total:	18261522	0					18261522			
											Total:	18261522	0	18261522	
											Total:	18261522	0	18261522	
								1903	2457	64	001	3701980		3701980	
					Total:	3701980	0					3701980			
						Total:	3701980	0	3701980						
						Total:	3701980	0	3701980						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 263

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	12	2022	04	337	Total:				22707538	0	22707538
PWD B/R DN.					Total:				22707538	0	22707538
DATIA					Total:				22707538	0	22707538
Total:									22707538	0	22707538
PW529 EE	12	2022	03	337	0801	0948	64	001	23204006		23204006
PWD B/R DN.								Total:	23204006	0	23204006
MORENA.							Total:		23204006	0	23204006
						Total:			23204006	0	23204006
					Total:				23204006	0	23204006
			04	337	1901	2457	64	001	55670416		55670416
								Total:	55670416	0	55670416
							Total:		55670416	0	55670416
						Total:			55670416	0	55670416
					1903	2457	64	001	1309366		1309366
								Total:	1309366	0	1309366
							Total:		1309366	0	1309366
						Total:			1309366	0	1309366
					Total:				56979782	0	56979782
					Total:				56979782	0	56979782
			Total:						80183788	0	80183788
Total:									80183788	0	80183788
PW530 EE	12	2022	03	337	0801	0948	64	001	32500513		32500513
PWD,								Total:	32500513	0	32500513
CHAMBAL							Total:		32500513	0	32500513
AYCAT DN.						Total:			32500513	0	32500513
SHEOPURKALA					Total:				32500513	0	32500513
N					Total:				32500513	0	32500513
			04	337	1901	2457	64	001	12498286		12498286

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 264

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2022	04	337	1901	2457	64							
								Total:	12498286	0	12498286			
								Total:	12498286	0	12498286			
								Total:	12498286	0	12498286			
Total:									44998799	0	44998799			
Total:									44998799	0	44998799			
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2022	04	337	1901	2457	64	001	4783358		4783358			
								Total:	4783358	0	4783358			
								Total:	4783358	0	4783358			
								Total:	4783358	0	4783358			
								Total:	12091561	0	12091561			
				1903	2457	64	001	12091561		12091561				
Total:									16874919	0	16874919			
Total:									16874919	0	16874919			
Total:									16874919	0	16874919			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2022	04	337	1901	2457	64	001	26319646		26319646			
								Total:	26319646	0	26319646			
								Total:	26319646	0	26319646			
								Total:	26319646	0	26319646			
								Total:	5131311	0	5131311			
				1903	2457	64	001	5131311		5131311				
Total:									31450957	0	31450957			
Total:									31450957	0	31450957			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 265

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 EE	12	2022	Total:							31450957	0	31450957
PWD (B/R) DN.1 SHIVPURI.	Total:											
									31450957	0	31450957	

PW534 EE PWD DN. NO.1 SAGAR	12	2022	04	337	1901	2457	64	001	122268145		122268145					
								Total:		122268145	0	122268145				
								Total:		122268145	0	122268145				
								4557	64	002	9473233		9473233			
										Total:		9473233	0	9473233		
								Total:		9473233	0	9473233				
								Total:		131741378	0	131741378				
								1903	2457	64	001	17286641		17286641		
												Total:		17286641	0	17286641
											Total:		17286641	0	17286641	
											4557	64	002	347236		347236
														Total:		347236
Total:		347236	0	347236												
Total:		17633877	0	17633877												
Total:		149375255	0	149375255												
Total:		149375255	0	149375255												
Total:		149375255	0	149375255												
Total:		149375255	0	149375255												

PW535 EE PWD, (B/R) DN. DAMOH	12	2022	04	337	1401	5226	64	002	6495415		6495415			
								Total:		6495415	0	6495415		
								Total:		6495415	0	6495415		
								Total:		6495415	0	6495415		
								1403	5226	64	002	5555133		5555133
												Total:		5555133
Total:		5555133	0	5555133										

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 266

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	12	2022	04	337	1403	Total:			5555133	0	5555133
					1901	2457	64	001	9359378		9359378
					Total:			9359378	0	9359378	
					Total:			9359378	0	9359378	
					Total:			9359378	0	9359378	
					Total:			21409926	0	21409926	
Total:			21409926	0	21409926						
Total:			21409926	0	21409926						
Total:			21409926	0	21409926						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2022	04	337	1901	2457	64	001	16101112		16101112
					Total:			16101112	0	16101112	
					Total:			16101112	0	16101112	
					Total:			16101112	0	16101112	
					Total:			16101112	0	16101112	
					Total:			16101112	0	16101112	
Total:			16101112	0	16101112						
Total:			16101112	0	16101112						
PW537 EE PWD (B/R) DN. PANNA	12	2022	04	337	1403	5226	64	002	10228564		10228564
					Total:			10228564	0	10228564	
					Total:			10228564	0	10228564	
					Total:			10228564	0	10228564	
					1901	2457	64	001	5644493		5644493
					Total:			5644493	0	5644493	
					Total:			5644493	0	5644493	
					Total:			5644493	0	5644493	
					1903	2457	64	001	9446351		9446351
					Total:			9446351	0	9446351	
Total:			9446351	0	9446351						
Total:			9446351	0	9446351						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 267

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	12	2022	04	337	Total:				25319408	0	25319408
PWD (B/R) DN.					Total:				25319408	0	25319408
PANNA					Total:				25319408	0	25319408
Total:									25319408	0	25319408
PW538 EE	12	2022	04	337	1901	2457	64	001	1751055		1751055
PWD ,(B/R) DN.								Total:	1751055	0	1751055
TIKAMGARH							Total:	1751055	0	1751055	
						Total:		1751055	0	1751055	
				Total:				1751055	0	1751055	
Total:								1751055	0	1751055	
PW539 EE	12	2022	04	337	1901	2457	64	001	2021697		2021697
PWD (E/M) DN.								Total:	2021697	0	2021697
GWALIOR							Total:	2021697	0	2021697	
						Total:		2021697	0	2021697	
				Total:				2021697	0	2021697	
Total:								2021697	0	2021697	
PW541 EE	12	2022	04	337	1901	2457	64	001	13934142		13934142
PWD B/R DN								Total:	13934142	0	13934142
NO.1 INDORE							Total:	13934142	0	13934142	
						Total:		13934142	0	13934142	
				Total:				13934142	0	13934142	
Total:								13934142	0	13934142	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 268

Flag Divisions

Gncd 24
Mhcd 5054

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	12	2022	04	337	1901	2457	64	001	12537699		12537699			
								Total:	12537699	0	12537699			
								Total:	12537699	0	12537699			
								Total:	12537699	0	12537699			
								1903	2457	64	001	10220943		10220943
											Total:	10220943	0	10220943
											Total:	10220943	0	10220943
											Total:	10220943	0	10220943
								Total:	22758642	0	22758642			
								Total:	22758642	0	22758642			
Total:	22758642	0	22758642											
Total:	22758642	0	22758642											
PW543 EE PWD B/R DN. DEWAS.	12	2022	04	337	1901	2457	64	001	52110233		52110233			
								Total:	52110233	0	52110233			
								Total:	52110233	0	52110233			
								Total:	52110233	0	52110233			
								1903	2457	64	001	8610202		8610202
											Total:	8610202	0	8610202
											Total:	8610202	0	8610202
											Total:	8610202	0	8610202
								Total:	60720435	0	60720435			
								Total:	60720435	0	60720435			
Total:	60720435	0	60720435											
Total:	60720435	0	60720435											
PW544 EE PWD B/R DN. UJJAIN	12	2022	04	337	1901	2457	64	001	36242929		36242929			
								Total:	36242929	0	36242929			
								Total:	36242929	0	36242929			
								Total:	36242929	0	36242929			
								1902	2457	64	001	1207552		1207552
Total:	1207552	0	1207552											

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 269

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW544 EE PJD B/R DN. UJJAIN	12	2022	04	337	1902	2457	64	Total:	1207552	0	1207552				
									1207552	0	1207552				
									1207552	0	1207552				
									1903	2457	64	001	36629313		36629313
													36629313	0	36629313
													36629313	0	36629313
									Total:	74079794	0	74079794			
													74079794	0	74079794
									Total:	74079794	0	74079794			
													74079794	0	74079794
Total:									74079794	0	74079794				

PW545 EE PJD B/R DN. RATLAM	12	2022	03	337	1902	5139	64	001	3369553		3369553						
									3369553	0	3369553						
									3369553	0	3369553						
									Total:	3369553	0	3369553					
													3369553	0	3369553		
													3369553	0	3369553		
									04	337	1901	2457	64	001	25892975		25892975
															25892975	0	25892975
															25892975	0	25892975
															Total:	25892975	0
25892975	0	25892975															
25892975	0	25892975															
1902	2457	64	001	1555671		1555671											
				1555671	0	1555671											
				1555671	0	1555671											
Total:	1555671	0	1555671														
				1555671	0	1555671											
				1555671	0	1555671											
1903	2457	64	001	2774880		2774880											
				2774880	0	2774880											
				2774880	0	2774880											
Total:	2774880	0	2774880														
				2774880	0	2774880											
Total:									30223526	0	30223526						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 270

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	12	2022	04	Total:					30223526	0	30223526
PWD B/R DN.			Total:						33593079	0	33593079
RATLAM			Total:						33593079	0	33593079
PW546 EE	12	2022	03	337	0801	0948	64	001	52907921		52907921
PWD B/R DN.								Total:	52907921	0	52907921
MANDSAUR								Total:	52907921	0	52907921
								Total:	52907921	0	52907921
								Total:	52907921	0	52907921
								Total:	52907921	0	52907921
			04	337	1401	5226	64	002	313950		313950
								Total:	313950	0	313950
								Total:	313950	0	313950
								Total:	313950	0	313950
					1901	2457	64	001	36511165		36511165
								Total:	36511165	0	36511165
								Total:	36511165	0	36511165
								Total:	36511165	0	36511165
					1903	2457	64	001	21626695		21626695
								Total:	21626695	0	21626695
								Total:	21626695	0	21626695
								Total:	21626695	0	21626695
								Total:	58451810	0	58451810
								Total:	58451810	0	58451810
								Total:	111359731	0	111359731
								Total:	111359731	0	111359731
PW547 EE	12	2022	04	337	1901	2457	64	001	27782152		27782152
PWD (B/R) DN.								Total:	27782152	0	27782152
NEEMUCH								Total:	27782152	0	27782152
								Total:	27782152	0	27782152

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 271

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	12	2022	04	337	Total:				27782152	0	27782152
PWD (B/R) DN.					Total:				27782152	0	27782152
NEEMUCH					Total:				27782152	0	27782152
Total:									27782152	0	27782152
PW549 EE	12	2022	04	337	1902	2457	64	001	48966514		48966514
PWD (B/R) DN.								Total:	48966514	0	48966514
BARWANI							Total:	48966514	0	48966514	
						Total:		48966514	0	48966514	
				Total:				48966514	0	48966514	
			Total:					48966514	0	48966514	
Total:								48966514	0	48966514	
PW550 EE	12	2022	04	337	1901	2457	64	001	20722577		20722577
PWD B/R DN.								Total:	20722577	0	20722577
KHANDWA							Total:	20722577	0	20722577	
						Total:		20722577	0	20722577	
					1902	2457	64	001	7566029		7566029
							Total:	7566029	0	7566029	
						Total:		7566029	0	7566029	
				Total:				7566029	0	7566029	
					1903	2457	64	001	513087		513087
							Total:	513087	0	513087	
						Total:		513087	0	513087	
				Total:				513087	0	513087	
			Total:					28801693	0	28801693	
Total:								28801693	0	28801693	
Total:								28801693	0	28801693	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 272

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	12	2022	04	337	1901	2457	64	001	6156378		6156378
								Total:	6156378	0	6156378
								Total:	6156378	0	6156378
								Total:	6156378	0	6156378
								Total:	6156378	0	6156378
Total:									6156378	0	6156378
PW552 EE PWD B/R DN. DHAR	12	2022	04	337	0102	2457	64	001	5635428		5635428
								Total:	5635428	0	5635428
								Total:	5635428	0	5635428
								Total:	5635428	0	5635428
					1901	2457	64	001	14218756		14218756
								Total:	14218756	0	14218756
								Total:	14218756	0	14218756
					1902	2457	64	001	33042023		33042023
								Total:	33042023	0	33042023
								Total:	33042023	0	33042023
Total:									52896207	0	52896207
Total:									52896207	0	52896207
Total:									52896207	0	52896207
Total:									52896207	0	52896207
PW553 EE PWD B/R DN. SHAJAPUR	12	2022	03	337	1901	5139	64	001	12920002		12920002
								Total:	12920002	0	12920002
								Total:	12920002	0	12920002
								Total:	12920002	0	12920002
Total:									12920002	0	12920002

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 273

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW553 EE	12	2022	03	Total:								12920002	0	12920002
PWD B/R DN. SHAJAPUR			04	337	1901	2457	64	001	21053301		21053301			
								Total:	21053301	0	21053301			
								Total:	21053301	0	21053301			
								Total:	21053301	0	21053301			
					1903	2457	64	001	2119872		2119872			
								Total:	2119872	0	2119872			
								Total:	2119872	0	2119872			
								Total:	2119872	0	2119872			
					Total:				23173173	0	23173173			
				Total:					23173173	0	23173173			
			Total:						36093175	0	36093175			
			Total:						36093175	0	36093175			
PW555 EE	12	2022	04	337	1901	2457	64	001	3046458		3046458			
PWD E/M DN. UJJAIN.								Total:	3046458	0	3046458			
								Total:	3046458	0	3046458			
								Total:	3046458	0	3046458			
					1903	2457	64	001	1763510		1763510			
								Total:	1763510	0	1763510			
								Total:	1763510	0	1763510			
								Total:	1763510	0	1763510			
					Total:				4809968	0	4809968			
				Total:					4809968	0	4809968			
			Total:						4809968	0	4809968			
			Total:						4809968	0	4809968			
PW556 EE	12	2022	04	337	1901	2457	64	001	432877		432877			
PWD E/M DN. INDORE								Total:	432877	0	432877			
								Total:	432877	0	432877			
								Total:	432877	0	432877			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 274

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	12	2022	04	337	1902	2457	64	001		429338		429338	
								Total:		429338	0	429338	
								Total:		429338	0	429338	
								Total:		429338	0	429338	
								Total:		862215	0	862215	
Total:		862215	0	862215									
Total:		862215	0	862215									
Total:		862215	0	862215									
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2022	04	337	1901	2457	64	001		8319060		8319060	
								Total:		8319060	0	8319060	
								Total:		8319060	0	8319060	
								Total:		8319060	0	8319060	
								Total:		8319060	0	8319060	
Total:		8319060	0	8319060									
Total:		8319060	0	8319060									
Total:		8319060	0	8319060									
PW558 EE PWD MAINT.DN. 2 BHOPAL	12	2022	04	337	1901	2457	64	001		40441415		40441415	
								Total:		40441415	0	40441415	
								Total:		40441415	0	40441415	
								Total:		40441415	0	40441415	
								Total:		40441415	0	40441415	
			Total:		40441415	0	40441415						
			05	337	1201	7368	64	001		345503060		345503060	
								Total:		345503060	0	345503060	
								Total:		345503060	0	345503060	
								Total:		345503060	0	345503060	
Total:		345503060						0	345503060				
1203	7368	64	001		15308686		15308686						
			Total:		15308686	0	15308686						
			Total:		15308686	0	15308686						
			Total:		15308686	0	15308686						
			Total:		15308686	0	15308686						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 275

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	12	2022	05	337	1203	Total:			15308686	0	15308686
PWD					Total:				360811746	0	360811746
MAINT.DN. 2				Total:					360811746	0	360811746
BHOPAL			Total:						401253161	0	401253161
Total:									401253161	0	401253161
PW561 EE	12	2022	03	337	1901	5139	64	001	23456170		23456170
PWD B/R DN.								Total:	23456170	0	23456170
NO.1							Total:		23456170	0	23456170
HOSHANGABA					Total:				23456170	0	23456170
D			Total:						23456170	0	23456170
Total:									23456170	0	23456170
			04	337	0101	4416	61		487925		487925
								Total:	487925	0	487925
							Total:		487925	0	487925
					Total:				487925	0	487925
				1901	2457	64	001		34239546		34239546
							Total:		34239546	0	34239546
							Total:		34239546	0	34239546
				Total:					34239546	0	34239546
				1903	2457	64	001		151428		151428
							Total:		151428	0	151428
							Total:		151428	0	151428
				Total:					151428	0	151428
				Total:					34878899	0	34878899
Total:									34878899	0	34878899
Total:									58335069	0	58335069
Total:									58335069	0	58335069
PW562 EE	12	2022	04	337	1901	2457	64	001	299489		299489
PWD DN.								Total:	299489	0	299489

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 276

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PVD DN. SEHORE	EE	12	2022	04	337	1901	2457	Total:		299489	0	299489
							Total:		299489	0	299489	
						1903	2457	64	001	1099349		1099349
							Total:		1099349	0	1099349	
							Total:		1099349	0	1099349	
						Total:		1099349	0	1099349		
						Total:		1398838	0	1398838		
Total:		1398838	0	1398838								
Total:		1398838	0	1398838								
PW563 PVD DN. VIDISHA	EE	12	2022	04	337	1901	2457	64	001	1800657		1800657
							Total:		1800657	0	1800657	
						Total:		1800657	0	1800657		
						Total:		1800657	0	1800657		
						Total:		1800657	0	1800657		
						Total:		1800657	0	1800657		
						Total:		1800657	0	1800657		
PW564 PVD DN. RAISEN	EE	12	2022	04	337	1901	2457	64	001	80219233		80219233
							Total:		80219233	0	80219233	
						Total:		80219233	0	80219233		
						1903	2457	64	001	59637259		59637259
							Total:		59637259	0	59637259	
							Total:		59637259	0	59637259	
						Total:		59637259	0	59637259		
Total:		139856492	0	139856492								
Total:		139856492	0	139856492								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 277

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PWD DN. RAISEN	EE								139856492	0	139856492	
Total:												
PW565 PWD DN. RAJGARH	EE	12	2022	04	337	1901	2457	64	001	6642080	6642080	
										Total:	0	6642080
								Total:	6642080	0	6642080	
						Total:	6642080	0	6642080	6642080		
				Total:	6642080	0	6642080	6642080	0	6642080		
Total:										6642080	0	6642080
PW566 PWD (B/R) DN. BETUL	EE	12	2022	04	337	1901	2457	64	001	31696431	31696431	
										Total:	0	31696431
								Total:	31696431	0	31696431	
						Total:	31696431	0	31696431	31696431		
				Total:	31696431	0	31696431	31696431	0	31696431		
						Total:	2883097	0	2883097	2883097		
				Total:	2883097	0	2883097	2883097	0	2883097		
						Total:	2883097	0	2883097	2883097		
				Total:	2883097	0	2883097	2883097	0	2883097		
						Total:	1752249	0	1752249	1752249		
								Total:	1752249	0	1752249	
						Total:	1752249	0	1752249	1752249		
				Total:	1752249	0	1752249	1752249	0	1752249		
Total:										36331777	0	36331777
				Total:	36331777	0	36331777	36331777	0	36331777		
Total:										36331777	0	36331777
PW567		12	2022	03	337	1902	5139	64	001	10175505	10175505	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 278

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	12	2022	03	337	1902	5139	64	Total:	10175505	0	10175505
									10175505	0	10175505
									10175505	0	10175505
									10175505	0	10175505
									10175505	0	10175505
			04	337	1901	2457	64	001	23015670		23015670
									23015670	0	23015670
									23015670	0	23015670
									23015670	0	23015670
									23015670	0	23015670
Total:									33191175	0	33191175
Total:									33191175	0	33191175

PW570 PWD DN. 1 REWA	EE	12	2022	03	337	0801	0948	64	001	76024895		76024895
										76024895	0	76024895
										76024895	0	76024895
										76024895	0	76024895
										76024895	0	76024895
				04	337	1901	5139	64	001	27982385		27982385
										27982385	0	27982385
										27982385	0	27982385
										27982385	0	27982385
										27982385	0	27982385
Total:									104007280	0	104007280	
Total:									104007280	0	104007280	
04	337	1901	2457	64	001	5276845		5276845				
						5276845	0	5276845				
						5276845	0	5276845				
						5276845	0	5276845				
						5276845	0	5276845				
Total:									5276845	0	5276845	
Total:									109284125	0	109284125	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 279

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	Total:								109284125	0	109284125
PW572 EE PWD DN. SIDHI	12	2022	04	337	0422	2457	64	001	7615217		7615217
								Total:	7615217	0	7615217
								Total:	7615217	0	7615217
					1901	2457	64	001	1457163		1457163
								Total:	1457163	0	1457163
								Total:	1457163	0	1457163
					1902	2457	64	001	1681243		1681243
								Total:	1681243	0	1681243
								Total:	1681243	0	1681243
								Total:	1681243	0	1681243
								Total:	10753623	0	10753623
								Total:	10753623	0	10753623
								Total:	10753623	0	10753623
								Total:	10753623	0	10753623
PW574 EE PWD DN.NO.1 SHAHDOL	12	2022	04	337	0102	2457	64	001	2167951		2167951
								Total:	2167951	0	2167951
								Total:	2167951	0	2167951
					1901	2457	64	001	3056335		3056335
								Total:	3056335	0	3056335
								Total:	3056335	0	3056335
								Total:	3056335	0	3056335
								Total:	5224286	0	5224286
								Total:	5224286	0	5224286

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 281

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	12	2022	04	337	1901	2457	Total:		44206974	0	44206974
						Total:		44206974	0	44206974	
					1902	2457	64	001	8106595		8106595
						Total:		8106595	0	8106595	
						Total:		8106595	0	8106595	
					Total:		52313569	0	52313569		
					Total:		52313569	0	52313569		
Total:		89451466	0	89451466							
Total:		89451466	0	89451466							
PW584 EE PWD DN.NO.2 JABALPUR	12	2022	03	337	0801	0948	64	001	245519289		245519289
								Total:		245519289	0
							Total:		245519289	0	245519289
							Total:		245519289	0	245519289
							Total:		245519289	0	245519289
			04	337	1901	2457	64	001	18191904		18191904
								Total:		18191904	0
							Total:		18191904	0	18191904
							Total:		18191904	0	18191904
							Total:		18191904	0	18191904
Total:		263711193	0	263711193							
Total:		263711193	0	263711193							
PW585 EE PWD DN. KATNI	12	2022	04	337	1901	2457	64	001	13868536		13868536
								Total:		13868536	0
							Total:		13868536	0	13868536
							Total:		13868536	0	13868536

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 282

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE	12	2022	04	Total:					13868536	0	13868536	
PWD DN. KATNI				Total:					13868536	0	13868536	
Total:									13868536	0	13868536	
PW586 EE	12	2022	04	337	1901	2457	64	001	828590		828590	
PWD DN.NO.1								Total:	828590	0	828590	
SEONI								Total:	828590	0	828590	
								Total:	828590	0	828590	
					1902	2457	64	001	9990944		9990944	
								Total:	9990944	0	9990944	
								Total:	9990944	0	9990944	
								Total:	9990944	0	9990944	
					Total:				10819534	0	10819534	
				Total:					10819534	0	10819534	
				Total:					10819534	0	10819534	
Total:									10819534	0	10819534	
PW588 EE	12	2022	03	337	1901	5139	64	001	34047196		34047196	
PWD DN.NO.1								Total:	34047196	0	34047196	
CHHINDWARA								Total:	34047196	0	34047196	
								Total:	34047196	0	34047196	
					Total:				34047196	0	34047196	
				Total:					34047196	0	34047196	
				Total:					34047196	0	34047196	
				04	337	1401	5226	64	002	399112		399112
								Total:	399112	0	399112	
								Total:	399112	0	399112	
								Total:	399112	0	399112	
						1901	2457	64	001	20399784		20399784
								Total:	20399784	0	20399784	
								Total:	20399784	0	20399784	
								Total:	20399784	0	20399784	
					Total:				20399784	0	20399784	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 283

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE PWN DN.NO.1 CHHINDWARA	12	2022	04	337	1902	2457	64	001	11232978		11232978	
								Total:	11232978	0	11232978	
								Total:	11232978	0	11232978	
						1903	2457	64	001	15509951		15509951
									Total:	15509951	0	15509951
									Total:	15509951	0	15509951
					Total:		47541825	0	47541825			
					Total:		47541825	0	47541825			
					Total:		81589021	0	81589021			
					Total:		81589021	0	81589021			
PW590 EE PWN DN.NARSINGHP UR	12	2022	04	337	1401	5226	64	002	4144433		4144433	
								Total:	4144433	0	4144433	
								Total:	4144433	0	4144433	
						1901	2457	64	001	20553616		20553616
									Total:	20553616	0	20553616
									Total:	20553616	0	20553616
					1903	2457	64	001	64086653		64086653	
								Total:	64086653	0	64086653	
								Total:	64086653	0	64086653	
					Total:		88784702	0	88784702			
Total:		88784702	0	88784702								
Total:		88784702	0	88784702								
Total:		88784702	0	88784702								
PW591	EE	12	2022	04	337	1901	2457	64	001	29656231	29656231	

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 285

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE PWD DN. DINDORI.	12	2022	03	337	0802	0948	64	001	22225500		22225500
								Total:	22225500	0	22225500
								Total:	22225500	0	22225500
								Total:	22225500	0	22225500
								Total:	22225500	0	22225500
								Total:	22225500	0	22225500
PW594 EE PWD E/M DN. JABALPUR	12	2022	04	337	1901	2457	64	001	23692653		23692653
								Total:	23692653	0	23692653
								Total:	23692653	0	23692653
								Total:	23692653	0	23692653
								Total:	23692653	0	23692653
								Total:	23692653	0	23692653
PW600 E.E. PWD ANUPPUR	12	2022	04	337	1402	5226	64	002	1055793		1055793
								Total:	1055793	0	1055793
								Total:	1055793	0	1055793
								Total:	1055793	0	1055793
								Total:	1055793	0	1055793
					1902	2457	64	001	16231955		16231955
								Total:	16231955	0	16231955
								Total:	16231955	0	16231955
								Total:	16231955	0	16231955
								Total:	16231955	0	16231955
Total:	17287748	0	17287748								
Total:	17287748	0	17287748								
Total:	17287748	0	17287748								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 286

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	12	2022	04	337	1902	2457	64	001	26191145		26191145
								Total:	26191145	0	26191145
								Total:	26191145	0	26191145
								Total:	26191145	0	26191145
								Total:	26191145	0	26191145
								Total:	26191145	0	26191145
Total:									26191145	0	26191145
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2022	03	337	0801	0948	64	001	20722031		20722031
								Total:	20722031	0	20722031
								Total:	20722031	0	20722031
								Total:	20722031	0	20722031
								Total:	20722031	0	20722031
								Total:	20722031	0	20722031
			04	337	1401	5226	64	002	1468105		1468105
								Total:	1468105	0	1468105
								Total:	1468105	0	1468105
								Total:	1468105	0	1468105
								Total:	1468105	0	1468105
								Total:	1468105	0	1468105
1901	2457	64	001	841145		841145					
				Total:	841145	0	841145				
				Total:	841145	0	841145				
				Total:	841145	0	841145				
				Total:	841145	0	841145				
				Total:	841145	0	841145				
Total:									2309250	0	2309250
Total:									2309250	0	2309250
Total:									23031281	0	23031281
Total:									23031281	0	23031281
PW603 EXECUTIVE ENGINEER,PW	12	2022	04	337	0102	2457	64	001	544487		544487
								Total:	544487	0	544487
								Total:	544487	0	544487

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 287

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2022	04	337	0102	Total:			544487	0	544487		
						1902	2457	64	001		24713014	24713014	
										Total:		24713014	0
						Total:		24713014	0	24713014			
						Total:		24713014	0	24713014			
						Total:		25257501	0	25257501			
Total:		25257501	0	25257501									
Total:		25257501	0	25257501									
Total:		25257501	0	25257501									
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2022	04	337	1902	2457	64	001		13233473	13233473		
									Total:		13233473	0	13233473
						Total:		13233473	0	13233473			
						Total:		13233473	0	13233473			
						Total:		13233473	0	13233473			
						Total:		13233473	0	13233473			
Total:		13233473	0	13233473									
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2022	04	337	1901	2457	64	001		106454557	106454557		
									Total:		106454557	0	106454557
						Total:		106454557	0	106454557			
						Total:		106454557	0	106454557			
						Total:		106454557	0	106454557			
						Total:		106454557	0	106454557			
Total:		106454557	0	106454557									
PW638 E.E. PWD B/R DN AGAR	12	2022	04	337	1901	2457	64	001		744873	744873		
									Total:		744873	0	744873
									Total:		744873	0	744873

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 288

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	12	2022	04	337	1901	Total:			744873	0	744873
E.E. PWD B/R					Total:				744873	0	744873
DN AGAR (MALWA)				Total:					744873	0	744873
			Total:						744873	0	744873
Total:									744873	0	744873
GN/MHCD TOTAL									3990099612	0	3990099612

Flag Divisions

Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632	12	2022		103	0101	0758	33	001	2140195		2140195
P.I.U (PWD), MANDSOUR								Total:	2140195	0	2140195
							Total:		2140195	0	2140195
						Total:			2140195	0	2140195
			Total:						2140195	0	2140195
			Total:						2140195	0	2140195
Total:									2140195	0	2140195
GN/MHCD TOTAL									2140195	0	2140195

Flag Divisions

Gncd 27
Mhcd 2204

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 289

Flag

Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	12	2022		102		3755	32		700000		700000
PWD DN. NO.1								Total:	700000	0	700000
SAGAR							Total:		700000	0	700000
						Total:			700000	0	700000
				Total:					700000	0	700000
			Total:						700000	0	700000
			Total:						700000	0	700000
			Total:						700000	0	700000
			Total:						700000	0	700000
PW542 EE	12	2022		102		3755	32		420369		420369
PWD B/R DN								Total:	420369	0	420369
NO.2 INDORE							Total:		420369	0	420369
						Total:			420369	0	420369
				Total:					420369	0	420369
			Total:						420369	0	420369
			Total:						420369	0	420369
			Total:						420369	0	420369
			Total:						420369	0	420369
PW583 EE	12	2022		102		3755	32		762186		762186
PWD DN.NO.1								Total:	762186	0	762186
JABALPUR							Total:		762186	0	762186
						Total:			762186	0	762186
				Total:					762186	0	762186
			Total:						762186	0	762186
			Total:						762186	0	762186
			Total:						762186	0	762186
			Total:						762186	0	762186
PW591 EE	12	2022		102		3755	32		1129820		1129820
PWD DN.NO.1								Total:	1129820	0	1129820
BALAGHAT							Total:		1129820	0	1129820
						Total:			1129820	0	1129820
				Total:					1129820	0	1129820
			Total:						1129820	0	1129820
			Total:						1129820	0	1129820
			Total:						1129820	0	1129820

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 290

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	12	2022		102	Total:				1129820	0	1129820
PWD DN.NO.1				Total:					1129820	0	1129820
BALAGHAT			Total:						1129820	0	1129820
Total:									1129820	0	1129820
GN/MHCD TOTAL									3012375	0	3012375

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	12	2022	01	202	0101	6970	64	001	1662380		1662380
PWD B/R DN.								Total:	1662380	0	1662380
UJJAIN							Total:		1662380	0	1662380
						Total:			1662380	0	1662380
			Total:						1662380	0	1662380
Total:									1662380	0	1662380

PW545 EE	12	2022	01	202	0101	6970	64	001	837000		837000
PWD B/R DN.								Total:	837000	0	837000
RATLAM							Total:		837000	0	837000
						Total:			837000	0	837000
			Total:						837000	0	837000
Total:									837000	0	837000

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 291

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 PWD MAINT.DN. 2 BHOPAL	EE	12	2022	01	201	0101	5481	64	001	574721		574721
									Total:	574721	0	574721
									Total:	574721	0	574721
									Total:	574721	0	574721
									Total:	574721	0	574721
Total:										574721	0	574721
PW605 PIU, JABALPUR	12	2022	01	202	0101	6970	64	001	2053803		2053803	
									Total:	2053803	0	2053803
									Total:	2053803	0	2053803
									Total:	2053803	0	2053803
									Total:	2053803	0	2053803
					0103	6970	64	001	1437819		1437819	
									Total:	1437819	0	1437819
									Total:	1437819	0	1437819
									Total:	1437819	0	1437819
									Total:	1437819	0	1437819
Total:										3491622	0	3491622
Total:										3491622	0	3491622
PW606 PIU, CHHINDWARA	12	2022	01	202	0101	6970	64	001	4148995		4148995	
									Total:	4148995	0	4148995
									Total:	4148995	0	4148995
					1701	6007	64	001	5652054		5652054	
									Total:	5652054	0	5652054
									Total:	5652054	0	5652054
									Total:	5652054	0	5652054
Total:										9801049	0	9801049

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 292

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	12	2022	01	Total:					9801049	0	9801049
PIU,			Total:						9801049	0	9801049
CHHINDWARA	Total:								9801049	0	9801049
PW607	12	2022	01	202	0101	6970	64	001	3609947		3609947
PIU, SHAHDOL								Total:	3609947	0	3609947
							Total:		3609947	0	3609947
					Total:				3609947	0	3609947
				Total:					3609947	0	3609947
				Total:					3609947	0	3609947
				Total:					3609947	0	3609947
				Total:					3609947	0	3609947
PW609	12	2022	01	202	0101	6970	64	001	749325		749325
PIU, KHANDWA								Total:	749325	0	749325
							Total:		749325	0	749325
					Total:				749325	0	749325
				Total:					749325	0	749325
				Total:					749325	0	749325
				Total:					749325	0	749325
				Total:					749325	0	749325
PW610	12	2022	01	202	0101	6970	64	001	3286938		3286938
PIU, PWD,								Total:	3286938	0	3286938
REWA							Total:		3286938	0	3286938
					Total:				3286938	0	3286938
				Total:					3286938	0	3286938
				Total:					3286938	0	3286938
				Total:					3286938	0	3286938
				Total:					3286938	0	3286938

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 293

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	12	2022	01	202	0101	6970	64	001	10610		10610					
								Total:	10610	0	10610					
								Total:	10610	0	10610					
								Total:	10610	0	10610					
								0103	6970	64	001	477783		477783		
											Total:	477783	0	477783		
											Total:	477783	0	477783		
											Total:	477783	0	477783		
								Total:	488393	0	488393					
								Total:	488393	0	488393					
Total:	488393	0	488393													
Total:	488393	0	488393													
PW614 P.I.U, PWD, SAGAR	12	2022	01	202	0101	6970	64	001	1881737		1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
								Total:	1881737	0	1881737					
PW615 P.I.U, PWD, HOSHANGABA D	12	2022	01	202	0101	6970	64	001	1485047		1485047					
								Total:	1485047	0	1485047					
								Total:	1485047	0	1485047					
								Total:	1485047	0	1485047					
								Total:	1485047	0	1485047					
								Total:	1485047	0	1485047					
								Total:	1485047	0	1485047					
								Total:	1485047	0	1485047					
								02	103	0101	9516	64	001	28838000		28838000
													Total:	28838000	0	28838000
Total:	28838000	0	28838000													
Total:	28838000	0	28838000													

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 294

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, HOSHANGABA D	12	2022	02	103	0101	Total:			28838000	0	28838000			
					Total:			28838000	0	28838000				
					Total:			28838000	0	28838000				
					Total:			30323047	0	30323047				
					Total:			30323047	0	30323047				
PW617 P.I.U, PWD, UJJAIN	12	2022	01	202	0101	6970	64	001	3964178		3964178			
						Total:			3964178	0	3964178			
						Total:			3964178	0	3964178			
						Total:			3964178	0	3964178			
							7128	64	001	112081		112081		
					Total:			112081	0	112081				
					Total:			112081	0	112081				
					Total:			4076259	0	4076259				
					Total:			4076259	0	4076259				
					Total:			4076259	0	4076259				
PW618 P.I.U, PWD, GWALIOR	12	2022	01	202	0101	6970	64	001	3338066		3338066			
							Total:			3338066	0	3338066		
							Total:			3338066	0	3338066		
						Total:			3338066	0	3338066			
								0103	6970	64	001	122661		122661
						Total:				122661	0	122661		
					Total:				122661	0	122661			
							1701	6007	64	001	10017204		10017204	
					Total:				10017204	0	10017204			
					Total:				10017204	0	10017204			
					Total:			10017204	0	10017204				
					Total:			13477931	0	13477931				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 295

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	12	2022	01	Total:					13477931	0	13477931
P.I.U, PWD, Gwalior			Total:						13477931	0	13477931
Total:									13477931	0	13477931
PW619	12	2022	01	202	0101	6970	64	001	4662874		4662874
P.I.U, PWD, SIDHI								Total:	4662874	0	4662874
								Total:	4662874	0	4662874
								Total:	4662874	0	4662874
								Total:	4662874	0	4662874
								Total:	4662874	0	4662874
Total:									4662874	0	4662874
PW623	12	2022	01	202	0101	6970	64	001	734448		734448
P.I.U, PWD, BETUL								Total:	734448	0	734448
								Total:	734448	0	734448
								Total:	734448	0	734448
								Total:	734448	0	734448
								Total:	734448	0	734448
					1701	6007	64	001	912174		912174
								Total:	912174	0	912174
								Total:	912174	0	912174
								Total:	912174	0	912174
								Total:	912174	0	912174
								Total:	1646622	0	1646622
Total:									1646622	0	1646622
PW624	12	2022	01	202	0101	6970	64	001	3699211		3699211
P.I.U, PWD, SEHORE								Total:	3699211	0	3699211
								Total:	3699211	0	3699211
								Total:	3699211	0	3699211
Total:									3699211	0	3699211

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 297

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW628 P.I.U, PWD, PANNA	12	2022	01	202	0101	6970	64	001	36674		36674			
								Total:	36674	0	36674			
								Total:	36674	0	36674			
								Total:	36674	0	36674			
								1703	6007	64	001	497104		497104
											Total:	497104	0	497104
											Total:	497104	0	497104
											Total:	497104	0	497104
								Total:	533778	0	533778			
								Total:	533778	0	533778			
Total:	533778	0	533778											
Total:	533778	0	533778											
PW629 P.I.U, PWD (PWD), VIDISHA	12	2022	01	202	0101	6970	64	001	596970		596970			
								Total:	596970	0	596970			
								Total:	596970	0	596970			
								Total:	596970	0	596970			
								Total:	596970	0	596970			
								Total:	596970	0	596970			
								Total:	596970	0	596970			
PW632 P.I.U (PWD), MANDSOUR	12	2022	01	202	0101	6970	64	001	82025		82025			
								Total:	82025	0	82025			
								Total:	82025	0	82025			
								Total:	82025	0	82025			
								1701	6007	64	001	1576143		1576143
											Total:	1576143	0	1576143
											Total:	1576143	0	1576143
								Total:	1576143	0	1576143			
1703	6007	64	001	279886		279886								
			Total:	279886	0	279886								

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 298

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	12	2022	01	202	1703	6007	64	Total:	279886	0	279886	
								Total:	279886	0	279886	
								Total:	279886	0	279886	
								Total:	1938054	0	1938054	
								Total:	1938054	0	1938054	
			02	103	1901	9516	64	001	Total:	24000000	0	24000000
									Total:	24000000	0	24000000
									Total:	24000000	0	24000000
									Total:	24000000	0	24000000
									Total:	24000000	0	24000000
Total:								25938054	0	25938054		
Total:								25938054	0	25938054		
PW633 P.I.U (PWD), DEWAS	12	2022	01	202	0101	6970	64	001	Total:	1220529	0	1220529
									Total:	1220529	0	1220529
									Total:	1220529	0	1220529
									Total:	1220529	0	1220529
									Total:	1220529	0	1220529
									Total:			
Total:								1220529	0	1220529		
PW634 P.I.U, PWD,DHAR	12	2022	01	202	1703	6007	64	001	Total:	6578117	0	6578117
									Total:	6578117	0	6578117
									Total:	6578117	0	6578117
									Total:	6578117	0	6578117
									Total:	6578117	0	6578117
									Total:			
Total:								6578117	0	6578117		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 299

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW640 P.I.U, PWD, DAMOH	12	2022	01	202	0101	6970	64	001	214463		214463	
								Total:	214463	0	214463	
								Total:	214463	0	214463	
						Total:	214463	0	214463			
						1701	6007	64	001	8684688		8684688
									Total:	8684688	0	8684688
					Total:				8684688	0	8684688	
					1703	6007	64	001	396890		396890	
								Total:	396890	0	396890	
								Total:	396890	0	396890	
Total:	9296041	0	9296041									
Total:	9296041	0	9296041									
Total:	9296041	0	9296041									
Total:	9296041	0	9296041									
PW643 PIU PWD ALIRAJPUR	12	2022	01	202	1702	6007	64	001	7912266		7912266	
								Total:	7912266	0	7912266	
								Total:	7912266	0	7912266	
					Total:	7912266	0	7912266				
					Total:	7912266	0	7912266				
					Total:	7912266	0	7912266				
Total:	7912266	0	7912266									
PW644 PIU PWD RATLAM	12	2022	01	202	0101	6970	64	001	158260		158260	
								Total:	158260	0	158260	
								Total:	158260	0	158260	
					Total:	158260	0	158260				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 300

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	12	2022	01	Total:					158260	0	158260
PIU PWD			Total:						158260	0	158260
RATLAM	Total:								158260	0	158260
PW645	12	2022	01	202	0101	6970	64	001	790765		790765
PIU PWD								Total:	790765	0	790765
ASHOK NAGAR							Total:		790765	0	790765
					Total:				790765	0	790765
				Total:					790765	0	790765
			Total:						790765	0	790765
	Total:								790765	0	790765
PW648	12	2022	01	202	0101	6970	64	001	547990		547990
PIU PWD SEONI								Total:	547990	0	547990
							Total:		547990	0	547990
					Total:				547990	0	547990
				Total:					547990	0	547990
			Total:						547990	0	547990
	Total:								547990	0	547990
PW649	12	2022	01	202	1701	6007	64	001	7000000		7000000
PIU PWD KATNI								Total:	7000000	0	7000000
							Total:		7000000	0	7000000
					Total:				7000000	0	7000000
				1703	6007	64	001		6673533		6673533
							Total:		6673533	0	6673533
						Total:			6673533	0	6673533
					Total:				6673533	0	6673533
			Total:						13673533	0	13673533

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 301

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	12	2022	01	Total:					13673533	0	13673533
PIU PWD KATNI			Total:						13673533	0	13673533
Total:									13673533	0	13673533
PW650	12	2022	01	202	0101	6970	64	001	1328540		1328540
PIU PWD BHIND								Total:	1328540	0	1328540
								Total:	1328540	0	1328540
							Total:		1328540	0	1328540
				Total:					1328540	0	1328540
			Total:						1328540	0	1328540
Total:									1328540	0	1328540
PW651	12	2022	01	202	0101	6970	64	001	1491886		1491886
PIU PWD								Total:	1491886	0	1491886
UMARIYA								Total:	1491886	0	1491886
								Total:	1491886	0	1491886
							Total:		1491886	0	1491886
					1701	6007	64	001	1528465		1528465
								Total:	1528465	0	1528465
								Total:	1528465	0	1528465
							Total:		1528465	0	1528465
							Total:		1528465	0	1528465
					1703	6007	64	001	6656407		6656407
								Total:	6656407	0	6656407
								Total:	6656407	0	6656407
							Total:		6656407	0	6656407
							Total:		6656407	0	6656407
				Total:					9676758	0	9676758
			Total:						9676758	0	9676758
Total:									9676758	0	9676758
PW653	12	2022	01	202	0101	6970	64	001	435551		435551

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 302

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW653 PIU PWD SHAJAPUR	12	2022	01	202	0101	6970	64							
								Total:		435551	0	435551		
										Total:		435551	0	435551
										Total:		435551	0	435551
										Total:		435551	0	435551
Total:								435551	0	435551				
PW654 PIU PWD TIKAMGARH	12	2022	01	202	0101	6970	64	001		706528			706528	
								Total:		706528	0	706528		
										Total:		706528	0	706528
										Total:		706528	0	706528
										Total:		706528	0	706528
										Total:		706528	0	706528
										Total:		706528	0	706528
		Total:		706528	0	706528								
PW658 PIU PWD SINGRAULI	12	2022	01	202	0101	6970	64	001		8098542			8098542	
								Total:		8098542	0	8098542		
										Total:		8098542	0	8098542
										Total:		8098542	0	8098542
										Total:		8098542	0	8098542
										Total:		8098542	0	8098542
										Total:		8098542	0	8098542
		Total:		8098542	0	8098542								
PW660	12	2022	01	201	0101	5481	64	001		1281088			1281088	
								Total:		1281088	0	1281088		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 303

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	12	2022	01	201	0101	5481	64	Total:	1281088	0	1281088
PIU PWD								Total:	1281088	0	1281088
RAISEN							Total:	1281088	0	1281088	
					Total:				1281088	0	1281088
				202	0101	6970	64	001	980631		980631
								Total:	980631	0	980631
							Total:	980631	0	980631	
					Total:				980631	0	980631
				Total:					2261719	0	2261719
			Total:						2261719	0	2261719
			Total:						2261719	0	2261719
GN/MHCD TOTAL									188975913	0	188975913

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	12	2022		102	0101	9545	33	001	157650		157650
PWD DN. NO.1								Total:	157650	0	157650
SAGAR							Total:	157650	0	157650	
					Total:				157650	0	157650
				Total:					157650	0	157650
			Total:						157650	0	157650
			Total:						157650	0	157650

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 304

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2022		102		9545	33	001		668369		668369		
								Total:		668369	0	668369		
										Total:		668369	0	668369
										Total:		668369	0	668369
										Total:		668369	0	668369
Total:									668369	0	668369			
PW539 EE PWD (E/M) DN. Gwalior	12	2022		102		9545	33	001		157975		157975		
								Total:		157975	0	157975		
										Total:		157975	0	157975
										Total:		157975	0	157975
										Total:		157975	0	157975
Total:									157975	0	157975			
PW544 EE PWD B/R DN. UJJAIN	12	2022		102		9545	33	001		285912		285912		
								Total:		285912	0	285912		
										Total:		285912	0	285912
										Total:		285912	0	285912
										Total:		285912	0	285912
Total:									285912	0	285912			
PW562 EE PWD DN. SEHORE	12	2022		102		9545	33	001		1508465		1508465		
								Total:		1508465	0	1508465		
										Total:		1508465	0	1508465
										Total:		1508465	0	1508465

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 305

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562	EE	12	2022		102	Total:			1508465	0	1508465	
PWD DN.						Total:			1508465	0	1508465	
SEHORE						Total:			1508465	0	1508465	
Total:									1508465	0	1508465	
PW574	EE	12	2022		102	9545	33	001	523210		523210	
PWD DN.NO.1								Total:	523210	0	523210	
SHAH DOL							Total:		523210	0	523210	
Total:									523210	0	523210	
Total:									523210	0	523210	
PW583	EE	12	2022		102	0101	9545	33	001	37270		37270
PWD DN.NO.1								Total:	37270	0	37270	
JABALPUR							Total:		37270	0	37270	
Total:									37270	0	37270	
Total:									37270	0	37270	
Total:									72629	0	72629	
Total:									72629	0	72629	
Total:									72629	0	72629	
Total:									109899	0	109899	
Total:									109899	0	109899	
Total:									109899	0	109899	
Total:									109899	0	109899	
PW584	EE	12	2022		102	9545	33	001	439000		439000	
PWD DN.NO.2								Total:	439000	0	439000	
JABALPUR							Total:		439000	0	439000	
Total:									439000	0	439000	
Total:									439000	0	439000	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 306

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	12	2022		102	Total:				439000	0	439000
PWD DN.NO.2				Total:					439000	0	439000
JABALPUR			Total:						439000	0	439000
Total:									439000	0	439000
PW591 EE	12	2022		102	0101	9545	33	001	23399		23399
PWD DN.NO.1								Total:	23399	0	23399
BALAGHAT							Total:		23399	0	23399
						Total:			23399	0	23399
				Total:					23399	0	23399
Total:									23399	0	23399
PW594 EE	12	2022		102		9545	33	001	1938930		1938930
PWD E/M DN.								Total:	1938930	0	1938930
JABALPUR							Total:		1938930	0	1938930
						Total:			1938930	0	1938930
				Total:					1938930	0	1938930
Total:									1938930	0	1938930
PW651	12	2022		102	0101	9545	33	001	1338405		1338405
PIU PWD								Total:	1338405	0	1338405
UMARIYA							Total:		1338405	0	1338405
						Total:			1338405	0	1338405
				Total:					1338405	0	1338405
Total:									1338405	0	1338405

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 307

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									7151214	0	7151214

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	12	2022	01	051	0101	9074	64	001	475000		475000
								Total:	475000	0	475000
							Total:		475000	0	475000
						Total:			475000	0	475000
				Total:					475000	0	475000
			Total:						475000	0	475000
			Total:						475000	0	475000
Total:									475000	0	475000
PW644 PIU PWD RATLAM	12	2022	01	051	0101	1489	64	002	1528588		1528588
								Total:	1528588	0	1528588
							Total:		1528588	0	1528588
						Total:			1528588	0	1528588
				Total:					1528588	0	1528588
			Total:						1528588	0	1528588
Total:									1528588	0	1528588
GN/MHCD TOTAL									2003588	0	2003588

Flag Divisions

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 308

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 EE 12 2022 PHE DN. SAGAR			01	102	1501	2580	64	001	971061		971061
								Total:	971061	0	971061
							Total:		971061	0	971061
						Total:			971061	0	971061
				Total:					971061	0	971061
Total:									971061	0	971061
PH538 EE 12 2022 PHE DN. TIKAMGARH			01	102	1501	2580	64	001	8614267		8614267
								Total:	8614267	0	8614267
							Total:		8614267	0	8614267
					Total:				8614267	0	8614267
				Total:					8614267	0	8614267
Total:									8614267	0	8614267
GN/MHCD TOTAL									9585328	0	9585328

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE 12 2022 PWD MAINT. DN. 1 BHOPAL				103	0101	6378	64	002	2399052		2399052
								Total:	2399052	0	2399052
						Total:			2399052	0	2399052
Total:									2399052	0	2399052

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 309

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2022		103	Total:				2399052	0	2399052
PWD MAINT.				Total:					2399052	0	2399052
DN. 1 BHOPAL			Total:						2399052	0	2399052
Total:									2399052	0	2399052
PW571 EE	12	2022		103	0101	8284	64	002	3179950		3179950
PWD E/M DN.								Total:	3179950	0	3179950
REWA							Total:		3179950	0	3179950
							Total:		3179950	0	3179950
					0103	8284	64	002	96464		96464
								Total:	96464	0	96464
							Total:		96464	0	96464
							Total:		96464	0	96464
					Total:				3276414	0	3276414
				Total:					3276414	0	3276414
Total:									3276414	0	3276414
PW635	12	2022		103	0101	6378	64	002	1928903		1928903
P.I.U, PWD								Total:	1928903	0	1928903
PWD (P.I.U),							Total:		1928903	0	1928903
BARWANI							Total:		1928903	0	1928903
					Total:				1928903	0	1928903
				Total:					1928903	0	1928903
Total:									1928903	0	1928903
GN/MHCD TOTAL									7604369	0	7604369

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 310

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW536 EE	12	2022	01	001	0101	9545	33	001	3266577		3266577	
PWD ,(B/R) DN.								Total:	3266577	0	3266577	
CHHATARPUR							Total:		3266577	0	3266577	
						Total:			3266577	0	3266577	
				Total:					3266577	0	3266577	
			Total:						3266577	0	3266577	
			Total:						3266577	0	3266577	
Total:									3266577	0	3266577	
Total:										3266577	0	3266577
PW552 EE	12	2022	01	001	0101	9545	33	001	767002		767002	
PWD B/R DN.								Total:	767002	0	767002	
DHAR							Total:		767002	0	767002	
						Total:			767002	0	767002	
				Total:					767002	0	767002	
			Total:						767002	0	767002	
			Total:						767002	0	767002	
Total:									767002	0	767002	
Total:										767002	0	767002
GN/MHCD TOTAL									4033579	0	4033579	

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	12	2022	01	202	0102	0581	64	002	2755315		2755315
PIU,								Total:	2755315	0	2755315
CHHINDWARA							Total:		2755315	0	2755315
						Total:			2755315	0	2755315

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 312

Flag

 Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	12	2022	01	202	0102	0581	64	002	10154763		10154763
								Total:	10154763	0	10154763
								Total:	10154763	0	10154763
								Total:	10154763	0	10154763
								Total:	10154763	0	10154763
								Total:	10154763	0	10154763
Total:									10154763	0	10154763
PW631 P.I.U (PWD), JHABUA	12	2022	01	202	0102	0581	64	002	21290086		21290086
								Total:	21290086	0	21290086
								Total:	21290086	0	21290086
								Total:	21290086	0	21290086
								Total:	21290086	0	21290086
								Total:	21290086	0	21290086
Total:									21290086	0	21290086
PW634 P.I.U, PWD,DHAR	12	2022	01	202	0102	0581	64	002	14583908		14583908
								Total:	14583908	0	14583908
								Total:	14583908	0	14583908
								Total:	14583908	0	14583908
								Total:	14583908	0	14583908
								Total:	14583908	0	14583908
Total:									14583908	0	14583908
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	01	202	0102	0581	64	002	9946284		9946284
								Total:	9946284	0	9946284
								Total:	9946284	0	9946284
								Total:	9946284	0	9946284

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 313

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	01	202	Total:				9946284	0	9946284			
					Total:				9946284	0	9946284			
					Total:				9946284	0	9946284			
					Total:				9946284	0	9946284			
PW643 PIU PWD ALIRAJPUR	12	2022	01	202	0102	0581	64	002	7936244		7936244			
								Total:				7936244	0	7936244
								Total:				7936244	0	7936244
								Total:				7936244	0	7936244
								Total:				7936244	0	7936244
								Total:				7936244	0	7936244
PW644 PIU PWD RATLAM	12	2022	01	202	0102	0581	64	002	11503815		11503815			
								Total:				11503815	0	11503815
								Total:				11503815	0	11503815
								Total:				11503815	0	11503815
								Total:				11503815	0	11503815
								Total:				11503815	0	11503815
PW646 PIU PWD SHEOPUR	12	2022	01	202	0102	0581	64	002	62332		62332			
								Total:				62332	0	62332
								Total:				62332	0	62332
								Total:				62332	0	62332
								Total:				62332	0	62332
								Total:				62332	0	62332

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 314

Flag

 Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	12	2022	01	202	0102	0581	64	002	19567		19567
								Total:	19567	0	19567
								Total:	19567	0	19567
								Total:	19567	0	19567
								Total:	19567	0	19567
Total:			19567	0	19567						
Total:					19567	0	19567				
PW651 PIU PWD UMARIYA	12	2022	01	202	0102	0581	64	002	5567862		5567862
								Total:	5567862	0	5567862
								Total:	5567862	0	5567862
								Total:	5567862	0	5567862
								Total:	5567862	0	5567862
Total:			5567862	0	5567862						
Total:					5567862	0	5567862				
PW655 PIU PWD DINDORI	12	2022	01	202	0102	0581	64	002	50410625		50410625
								Total:	50410625	0	50410625
								Total:	50410625	0	50410625
								Total:	50410625	0	50410625
								Total:	50410625	0	50410625
Total:			50410625	0	50410625						
Total:					50410625	0	50410625				
PW656 PIU PWD KHARGONE	12	2022	01	202	0102	0581	64	002	2562045		2562045
								Total:	2562045	0	2562045
								Total:	2562045	0	2562045
								Total:	2562045	0	2562045

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 315

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2022	01	202	Total:				2562045	0	2562045
PIU PWD					Total:				2562045	0	2562045
KHARGONE			Total:						2562045	0	2562045
Total:									2562045	0	2562045
PW661	12	2022	01	202	0102	0581	64	002	5339200		5339200
PIU PWD								Total:	5339200	0	5339200
ANUPPUR								Total:	5339200	0	5339200
						Total:			5339200	0	5339200
					Total:				5339200	0	5339200
				Total:					5339200	0	5339200
Total:									5339200	0	5339200
GN/MHCD TOTAL									165101008	0	165101008

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582	EE, 12	2022	02	277	0802	7881	64	001	348962		348962
PHE DN.								Total:	348962	0	348962
SARDARPUR,								Total:	348962	0	348962
DHAR						Total:			348962	0	348962
					Total:				348962	0	348962
Total:									348962	0	348962
Total:									348962	0	348962

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 316

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	12	2022	02	277	0102	0762	64	002	4185442		4185442				
								Total:	4185442	0	4185442				
								Total:	4185442	0	4185442				
								Total:	4185442	0	4185442				
								Total:	4185442	0	4185442				
								800	0802	3728	64	002	3844618		3844618
												Total:	3844618	0	3844618
												Total:	3844618	0	3844618
												Total:	3844618	0	3844618
								Total:	8030060	0	8030060				
Total:	8030060	0	8030060												
Total:	8030060	0	8030060												
PW607 PIU, SHAHDOL	12	2022	02	277	0102	0762	64	002	3454803		3454803				
								Total:	3454803	0	3454803				
								Total:	3454803	0	3454803				
								1398	64	002	4600656		4600656		
											Total:	4600656	0	4600656	
											Total:	4600656	0	4600656	
								Total:	8055459	0	8055459				
								Total:	8055459	0	8055459				
								Total:	8055459	0	8055459				
								PW618 P.I.U, PWD, GWALIOR	12	2022	02	277	0102	6502	64
Total:	2681280	0	2681280												
Total:	2681280	0	2681280												
Total:	2681280	0	2681280												
Total:	2681280	0	2681280												

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 318

Flag

Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW631 P.I.U (PWD), JHABUA	12	2022	02	277	0102	0762	64	002	8038089		8038089				
								Total:		8038089	0	8038089			
								Total:		8038089	0	8038089			
								Total:		8038089	0	8038089			
								0802	7881	64	001	23386		23386	
											Total:		23386	0	23386
											Total:		23386	0	23386
								Total:		23386	0	23386			
								Total:		8061475	0	8061475			
								Total:		8061475	0	8061475			
Total:		8061475	0	8061475											
Total:		8061475	0	8061475											
PW634 P.I.U, PWD,DHAR	12	2022	02	277	0102	0762	64	002	6204423		6204423				
								Total:		6204423	0	6204423			
								Total:		6204423	0	6204423			
								1398	64	002	2471137		2471137		
											Total:		2471137	0	2471137
											Total:		2471137	0	2471137
								Total:		8675560	0	8675560			
								Total:		8675560	0	8675560			
								Total:		8675560	0	8675560			
								Total:		8675560	0	8675560			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	02	277	0102	0762	64	002	4245816		4245816				
								Total:		4245816	0	4245816			
								Total:		4245816	0	4245816			
								Total:		4245816	0	4245816			
								Total:		4245816	0	4245816			

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 320

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643 PIU PWD ALIRAJPUR	12	2022	02	277	0102	1398	Total:		214413	0	214413	
						Total:		35060706	0	35060706		
						1702	0762	64	002	810918		810918
							Total:		810918	0	810918	
							Total:		810918	0	810918	
						Total:		35871624	0	35871624		
						Total:		35871624	0	35871624		
Total:		35871624	0	35871624								
PW646 PIU PWD SHEOPUR	12	2022	02	277	0102	0762	64	002	1163446		1163446	
								Total:		1163446	0	1163446
							Total:		1163446	0	1163446	
						0802	Total:		1163446	0	1163446	
							7881	64	001	52161214		52161214
									Total:		52161214	0
							Total:		52161214	0	52161214	
Total:		53324660	0	53324660								
Total:		53324660	0	53324660								
Total:		53324660	0	53324660								
PW648 PIU PWD SEONI	12	2022	02	277	0102	1398	64	002	1680031		1680031	
								Total:		1680031	0	1680031
							Total:		1680031	0	1680031	
						Total:		1680031	0	1680031		
						Total:		1680031	0	1680031		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 321

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	Total:								1680031	0	1680031
PW651 PIU PWD UMARIYA	12	2022	02	277	0102	0762	64	002	7726726		7726726
								Total:	7726726	0	7726726
							Total:		7726726	0	7726726
					1702	0762	64	002	694257		694257
								Total:	694257	0	694257
							Total:		694257	0	694257
						Total:			694257	0	694257
				Total:					8420983	0	8420983
			Total:						8420983	0	8420983
			Total:						8420983	0	8420983
									8420983	0	8420983
PW655 PIU PWD DINDORI	12	2022	02	277	0102	0762	64	002	30311743		30311743
								Total:	30311743	0	30311743
							Total:		30311743	0	30311743
					1398	64	002		2460660		2460660
								Total:	2460660	0	2460660
						Total:			2460660	0	2460660
					6502	64	002		5306352		5306352
								Total:	5306352	0	5306352
						Total:			5306352	0	5306352
						Total:			38078755	0	38078755
				0422	0762	64	002		1030802		1030802
								Total:	1030802	0	1030802
						Total:			1030802	0	1030802
						Total:			1030802	0	1030802
				Total:					39109557	0	39109557

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 323

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	12	2022	Total:							9889396	0	9889396
I. U. PWD BHOPAL	Total:									9889396	0	9889396
GN/MHCD TOTAL									199145493	0	199145493	

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618	12	2022	80	201	0101	7311	64	002	1014984		1014984	
P.I.U, PWD, GWALIOR	Total:									1014984	0	1014984
							Total:		1014984	0	1014984	
						Total:		1014984	0	1014984		
					Total:		1014984	0	1014984			
				Total:		1014984	0	1014984				
Total:									1014984	0	1014984	
GN/MHCD TOTAL									1014984	0	1014984	

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
----------	-------	------	----	----	----	----	----	----	--------------	----------------	--------

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 324

Flag Divisions

Gncd 38
Mhcd 4210

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	12	2022	03	101	0101	0469	64	001	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
Total:	2000000	0	2000000	2000000								
PW608 PIU, BALAGHAT	12	2022	02	101	0101	0460	64	001	35960		35960	
								Total:	35960	0	35960	
								Total:	35960	0	35960	
								Total:	35960	0	35960	
								Total:	35960	0	35960	
								Total:	35960	0	35960	
					0102	0460	64	001	56000		56000	
									Total:	56000	0	56000
									Total:	56000	0	56000
									Total:	56000	0	56000
									Total:	56000	0	56000
									Total:	56000	0	56000
0103	0460	64	001	73125		73125						
				Total:	73125	0	73125					
				Total:	73125	0	73125					
				Total:	73125	0	73125					
				Total:	73125	0	73125					
				Total:	73125	0	73125					
Total:	165085	0	165085									
Total:	165085	0	165085									
Total:	165085	0	165085									
Total:	165085	0	165085									
PW611 PIU, PWD, SATNA	12	2022	02	101	0101	0461	64	001	49140		49140	
								Total:	49140	0	49140	
								Total:	49140	0	49140	
								Total:	49140	0	49140	
Total:	49140	0	49140									

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 326

Flag

 Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	12	2022	02	101	0101	0460	64	001	351750		351750
PIU PWD								Total:	351750	0	351750
HARDA								Total:	351750	0	351750
						0461	64	001	1165566		1165566
								Total:	1165566	0	1165566
								Total:	1165566	0	1165566
								Total:	1517316	0	1517316
					0102	0460	64	001	176370		176370
								Total:	176370	0	176370
								Total:	176370	0	176370
								Total:	176370	0	176370
								Total:	1693686	0	1693686
								Total:	1693686	0	1693686
								Total:	1693686	0	1693686
								Total:	1693686	0	1693686
								Total:	1693686	0	1693686
GN/MHCD TOTAL									4519775	0	4519775

Flag

 Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	12	2022		800		6113	64	002	43006		43006
P.I.U, PWD,								Total:	43006	0	43006
SEHORE								Total:	43006	0	43006
								Total:	43006	0	43006
								Total:	43006	0	43006
								Total:	43006	0	43006
								Total:	43006	0	43006

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 327

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624	12	2022	Total:							43006	0	43006
P.I.U, PWD, SEHORE	Total:									43006	0	43006
GN/MHCD TOTAL									43006	0	43006	

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE	12	2022	01	001	0101	9545	33	001	511838		511838	
PWD E/M DN. I BHOPAL	Total:									511838	0	511838
								Total:	511838	0	511838	
							Total:	511838	0	511838		
						Total:	511838	0	511838			
					Total:	511838	0	511838				
				Total:	511838	0	511838					
			Total:	511838	0	511838						
GN/MHCD TOTAL									511838	0	511838	

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
----------	-------	------	----	----	----	----	----	----	--------------	----------------	--------

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 328

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	12	2022	03	800	0101	6703	64	002	3216734		3216734
								Total:	3216734	0	3216734
								Total:	3216734	0	3216734
								Total:	3216734	0	3216734
								Total:	3216734	0	3216734
								Total:	3216734	0	3216734
Total:									3216734	0	3216734
PW645 PIU PWD ASHOK NAGAR	12	2022	03	800	0101	6703	64	002	403000		403000
								Total:	403000	0	403000
								Total:	403000	0	403000
								Total:	403000	0	403000
								Total:	403000	0	403000
								Total:	403000	0	403000
Total:									403000	0	403000
PW650 PIU PWD BHIND	12	2022	03	800	0101	6703	64	002	692505		692505
								Total:	692505	0	692505
								Total:	692505	0	692505
								Total:	692505	0	692505
								Total:	692505	0	692505
								Total:	692505	0	692505
Total:									692505	0	692505
GN/MHCD TOTAL									4312239	0	4312239

Flag Divisions

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 329

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	12	2022	01	203	0102	7643	64	001	913217		913217
								Total:	913217	0	913217
								Total:	913217	0	913217
								Total:	913217	0	913217
								Total:	913217	0	913217
								Total:	913217	0	913217
Total:									913217	0	913217
PW605 PIU, JABALPUR	12	2022	01	203	1201	7464	64	001	4990009		4990009
								Total:	4990009	0	4990009
								Total:	4990009	0	4990009
								Total:	4990009	0	4990009
								Total:	4990009	0	4990009
								Total:	4990009	0	4990009
			03	102	0101	2329	64	001	91434		91434
								Total:	91434	0	91434
								Total:	91434	0	91434
								Total:	91434	0	91434
								Total:	91434	0	91434
								Total:	91434	0	91434
0102	2329	64	001	63000000		63000000					
				Total:	63000000	0	63000000				
				Total:	63000000	0	63000000				
				Total:	63000000	0	63000000				
				Total:	63000000	0	63000000				
				Total:	63000000	0	63000000				
Total:									63091434	0	63091434
Total:									63091434	0	63091434
Total:									68081443	0	68081443
Total:									68081443	0	68081443
PW606 PIU, CHHINDWARA	12	2022	01	203	0101	7643	64	001	7455235		7455235
								Total:	7455235	0	7455235
								Total:	7455235	0	7455235

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 330

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2022	01	203	0101	Total:			7455235	0	7455235
					Total:			7455235	0	7455235	
					Total:			7455235	0	7455235	
					Total:			7455235	0	7455235	
					Total:			7455235	0	7455235	
PW608 PIU, BALAGHAT	12	2022	01	203	1201	7464	64	001	25488		25488
								Total:	25488	0	25488
							Total:	25488	0	25488	
						Total:	25488	0	25488		
						Total:	25488	0	25488		
PW610 PIU, PWD, REWA	12	2022	01	203	0102	7643	64	001	56875		56875
								Total:	56875	0	56875
							Total:	56875	0	56875	
						Total:	56875	0	56875		
						Total:	56875	0	56875		
PW611 PIU, PWD, SATNA	12	2022	01	203	0102	7643	64	001	14604092		14604092
								Total:	14604092	0	14604092
							Total:	14604092	0	14604092	
						Total:	14604092	0	14604092		
						Total:	14604092	0	14604092		

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 331

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	Total:									14604092	0	14604092
PW613 P.I.U, PWD, GUNA	12	2022	01	203	0102	7643	64	001	16079998		16079998	
								Total:	16079998	0	16079998	
							Total:		16079998	0	16079998	
					Total:				16079998	0	16079998	
			Total:						16079998	0	16079998	
			Total:						16079998	0	16079998	
			Total:						16079998	0	16079998	
			Total:						16079998	0	16079998	
PW614 P.I.U, PWD, SAGAR	12	2022	01	203	0101	7643	64	001	8594786		8594786	
								Total:	8594786	0	8594786	
							Total:		8594786	0	8594786	
					Total:				8594786	0	8594786	
					0102	7643	64	001	9536106		9536106	
								Total:	9536106	0	9536106	
							Total:		9536106	0	9536106	
					Total:				9536106	0	9536106	
			Total:						18130892	0	18130892	
			Total:						18130892	0	18130892	
			Total:						18130892	0	18130892	
			Total:						18130892	0	18130892	
PW615 P.I.U, PWD, HOSHANGABA D	12	2022	01	203	0101	7643	64	001	2034840		2034840	
								Total:	2034840	0	2034840	
							Total:		2034840	0	2034840	
					Total:				2034840	0	2034840	
			Total:						2034840	0	2034840	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 332

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	12	2022	01	Total:					2034840	0	2034840
P.I.U, PWD, HOSHANGABA D			Total:						2034840	0	2034840
Total:									2034840	0	2034840
PW616	12	2022	01	203	0102	7643	64	001	6744433		6744433
P.I.U, PWD, INDORE								Total:	6744433	0	6744433
								Total:	6744433	0	6744433
					Total:				6744433	0	6744433
				Total:					6744433	0	6744433
			Total:						6744433	0	6744433
Total:									6744433	0	6744433
PW617	12	2022	01	203	0101	7643	64	001	2064365		2064365
P.I.U, PWD, UJJAIN								Total:	2064365	0	2064365
								Total:	2064365	0	2064365
					Total:				2064365	0	2064365
				0102	7643	64	001		8482263		8482263
								Total:	8482263	0	8482263
								Total:	8482263	0	8482263
				Total:					8482263	0	8482263
				Total:					10546628	0	10546628
			Total:						10546628	0	10546628
Total:									10546628	0	10546628
PW618	12	2022	01	203	0101	7643	64	001	17494896		17494896
P.I.U, PWD, GWALIOR								Total:	17494896	0	17494896
								Total:	17494896	0	17494896
				Total:					17494896	0	17494896

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 333

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, Gwalior	12	2022	01	203	Total:				17494896	0	17494896			
					Total:				17494896	0	17494896			
					Total:				17494896	0	17494896			
					Total:				17494896	0	17494896			
PW623 P.I.U, PWD, Betul	12	2022	01	203	0101	7643	64	001	11194910		11194910			
								Total:				11194910	0	11194910
								Total:				11194910	0	11194910
								Total:				11194910	0	11194910
								Total:				11194910	0	11194910
								Total:				11194910	0	11194910
PW624 P.I.U, PWD, Sehore	12	2022	01	203	0101	7643	64	001	12847822		12847822			
								Total:				12847822	0	12847822
								Total:				12847822	0	12847822
								Total:				12847822	0	12847822
								Total:				12847822	0	12847822
								Total:				12847822	0	12847822
PW625 P.I.U, PWD, Shivpuri	12	2022	01	203	0101	7643	64	001	14016630		14016630			
								Total:				14016630	0	14016630
								Total:				14016630	0	14016630
								Total:				14016630	0	14016630
								0102	7643	64	001	7963122		7963122
											Total:			
Total:				7963122	0	7963122								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 334

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW625 P.I.U, PWD, SHIVPURI	12	2022	01	203	Total:				21979752	0	21979752		
					Total:				21979752	0	21979752		
					Total:				21979752	0	21979752		
					Total:				21979752	0	21979752		
PW630 P.I.U (PWD), MANDLA	12	2022	01	203	1201	7464	64	001	1325301		1325301		
								Total:			1325301	0	1325301
								Total:			1325301	0	1325301
								Total:			1325301	0	1325301
								Total:			1325301	0	1325301
								Total:			1325301	0	1325301
PW632 P.I.U (PWD), MANDSOUR	12	2022	01	203	0101	7643	64	001	28457980		28457980		
								Total:			28457980	0	28457980
								Total:			28457980	0	28457980
								Total:			28457980	0	28457980
					0102	7643	64	001	23669372		23669372		
								Total:			23669372	0	23669372
								Total:			23669372	0	23669372
								Total:			23669372	0	23669372
Total:			52127352	0	52127352								
Total:			52127352	0	52127352								
Total:			52127352	0	52127352								
PW633 P.I.U (PWD), DEWAS	12	2022	01	203	0101	7643	64	001	1947550		1947550		
								Total:			1947550	0	1947550
								Total:			1947550	0	1947550
								Total:			1947550	0	1947550

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 335

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	12	2022	01	203	0103	7643	64	001	9731316		9731316	
								Total:	9731316	0	9731316	
								Total:	9731316	0	9731316	
								Total:	9731316	0	9731316	
								Total:	11678866	0	11678866	
								Total:	11678866	0	11678866	
Total:	11678866	0	11678866	11678866								
PW634 P.I.U, PWD,DHAR	12	2022	01	203	0101	7643	64	001	26762654		26762654	
								Total:	26762654	0	26762654	
								Total:	26762654	0	26762654	
								Total:	26762654	0	26762654	
								Total:	26762654	0	26762654	
					0102	7643	64	001	2125557		2125557	
									Total:	2125557	0	2125557
									Total:	2125557	0	2125557
									Total:	2125557	0	2125557
									Total:	2125557	0	2125557
Total:	28888211	0	28888211									
Total:	28888211	0	28888211	28888211								
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	01	203	0102	7643	64	001	8952121		8952121	
									Total:	8952121	0	8952121
									Total:	8952121	0	8952121
									Total:	8952121	0	8952121
									Total:	8952121	0	8952121
									Total:	8952121	0	8952121
Total:	8952121	0	8952121	8952121								

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 337

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	12	2022	01	203	0102	7643	64	001	5987725		5987725
								Total:	5987725	0	5987725
								Total:	5987725	0	5987725
								Total:	5987725	0	5987725
								Total:	5987725	0	5987725
Total:			5987725	0	5987725						
Total:					5987725	0	5987725				
PW646 PIU PWD SHEOPUR	12	2022	01	203	0101	7643	64	001	4620961		4620961
								Total:	4620961	0	4620961
								Total:	4620961	0	4620961
								Total:	4620961	0	4620961
								Total:	4620961	0	4620961
Total:			4620961	0	4620961						
Total:					4620961	0	4620961				
PW647 PIU PWD HARDA	12	2022	01	203	0101	7643	64	001	8875569		8875569
								Total:	8875569	0	8875569
								Total:	8875569	0	8875569
								Total:	8875569	0	8875569
								Total:	8875569	0	8875569
0102	7643	64	001	6694118		6694118					
				Total:	6694118	0	6694118				
				Total:	6694118	0	6694118				
				Total:	6694118	0	6694118				
				Total:	6694118	0	6694118				
Total:			15569687	0	15569687						
Total:					15569687	0	15569687				

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 338

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	12	2022	01	203	0101	7643	64	001	4918011		4918011
								Total:	4918011	0	4918011
								Total:	4918011	0	4918011
								Total:	4918011	0	4918011
								Total:	4918011	0	4918011
								Total:	4918011	0	4918011
Total:									4918011	0	4918011
PW649 PIU PWD KATNI	12	2022	01	203	0101	7643	64	001	6055557		6055557
								Total:	6055557	0	6055557
								Total:	6055557	0	6055557
								Total:	6055557	0	6055557
								Total:	6055557	0	6055557
								Total:	6055557	0	6055557
Total:									6055557	0	6055557
PW650 PIU PWD BHIND	12	2022	01	203	0101	7643	64	001	23988554		23988554
								Total:	23988554	0	23988554
								Total:	23988554	0	23988554
								Total:	23988554	0	23988554
								Total:	23988554	0	23988554
								Total:	23988554	0	23988554
Total:									23988554	0	23988554
PW652 PIU PWD RAJGARH	12	2022	01	203	0101	7643	64	001	20153017		20153017
								Total:	20153017	0	20153017
								Total:	20153017	0	20153017
								Total:	20153017	0	20153017

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 339

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	12	2022	01	203	0102	7643	64	001	2950000		2950000
								Total:	2950000	0	2950000
								Total:	2950000	0	2950000
								Total:	2950000	0	2950000
								Total:	23103017	0	23103017
Total:			23103017	0	23103017						
Total:			23103017	0	23103017						
Total:			23103017	0	23103017						
Total:			23103017	0	23103017						
Total:			23103017	0	23103017						
PW653 PIU PWD SHAJAPUR	12	2022	01	203	0101	7643	64	001	5436397		5436397
								Total:	5436397	0	5436397
								Total:	5436397	0	5436397
								Total:	5436397	0	5436397
								Total:	5436397	0	5436397
Total:			5436397	0	5436397						
Total:			5436397	0	5436397						
Total:			5436397	0	5436397						
Total:			5436397	0	5436397						
Total:			5436397	0	5436397						
PW655 PIU PWD DINDORI	12	2022	01	203	0102	7643	64	001	12776107		12776107
								Total:	12776107	0	12776107
								Total:	12776107	0	12776107
								Total:	12776107	0	12776107
					1201	7464	64	001	4206054		4206054
								Total:	4206054	0	4206054
								Total:	4206054	0	4206054
Total:	4206054	0	4206054								
Total:			16982161	0	16982161						
Total:			16982161	0	16982161						
Total:			16982161	0	16982161						
Total:			16982161	0	16982161						

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 340

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656 PIU PWD KHARGONE	12	2022	01	203	0101	7643	64	001	3782825		3782825	
								Total:	3782825	0	3782825	
								Total:	3782825	0	3782825	
						0102	7643	64	001	327060		327060
									Total:	327060	0	327060
									Total:	327060	0	327060
					Total:		4109885	0	4109885			
					Total:		4109885	0	4109885			
					Total:		4109885	0	4109885			
					Total:		4109885	0	4109885			
PW657 PIU PWD AGAR MALWA	12	2022	01	203	0101	7643	64	001	10596938		10596938	
								Total:	10596938	0	10596938	
								Total:	10596938	0	10596938	
						0102	7643	64	001	3070713		3070713
									Total:	3070713	0	3070713
									Total:	3070713	0	3070713
					Total:		13667651	0	13667651			
					Total:		13667651	0	13667651			
					Total:		13667651	0	13667651			
					Total:		13667651	0	13667651			
PW658 PIU PWD SINGRAULI	12	2022	01	203	0101	7643	64	001	380300		380300	
								Total:	380300	0	380300	
								Total:	380300	0	380300	
								Total:	380300	0	380300	
								Total:	380300	0	380300	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 341

Flag

 Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	12	2022	01	Total:					380300	0	380300	
PIU PWD			Total:						380300	0	380300	
SINGRAULI	Total:								380300	0	380300	
PW660	12	2022	01	203	0102	7643	64	001	2072000		2072000	
PIU PWD								Total:	2072000	0	2072000	
RAISEN								Total:	2072000	0	2072000	
								Total:	2072000	0	2072000	
								Total:	2072000	0	2072000	
								Total:	2072000	0	2072000	
								Total:	2072000	0	2072000	
								Total:	2072000	0	2072000	
								Total:	2072000	0	2072000	
								Total:	2072000	0	2072000	
PW665	P.	12	2022	01	203	0103	7643	64	001	5456		5456
I. U. PWD									Total:	5456	0	5456
BHOPAL								Total:	5456	0	5456	
								Total:	5456	0	5456	
					1203	7464	64	002	655172		655172	
								Total:	655172	0	655172	
								Total:	655172	0	655172	
								Total:	655172	0	655172	
								Total:	655172	0	655172	
								Total:	660628	0	660628	
								Total:	660628	0	660628	
								Total:	660628	0	660628	
								Total:	660628	0	660628	
GN/MHCD TOTAL									474710368	0	474710368	

Flag

 Divisions

Gncd 47

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 342

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	12	2022	02	104	0101	6477	64	001	91389		91389		
								Total:	91389	0	91389		
								Total:	91389	0	91389		
								Total:	91389	0	91389		
								Total:	91389	0	91389		
Total:			91389	0	91389								
Total:					91389	0	91389						
PW611 PIU, PWD, SATNA	12	2022	02	104	0101	6215	64	001	3445450		3445450		
								Total:	3445450	0	3445450		
								Total:	3445450	0	3445450		
								6477	64	001	11012123		11012123
									Total:	11012123	0	11012123	
								Total:	11012123	0	11012123		
Total:			14457573	0	14457573								
Total:			14457573	0	14457573								
Total:					14457573	0	14457573						
PW615 P.I.U, PWD, HOSHANGABA D	12	2022	02	105	0101	5400	64	002	6299		6299		
								Total:	6299	0	6299		
								Total:	6299	0	6299		
								Total:	6299	0	6299		
								Total:	6299	0	6299		
Total:			6299	0	6299								
Total:					6299	0	6299						
PW622	12	2022	02	104	0101	6477	64	001	543540		543540		

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 343

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt								
PW622 P.I.U, PWD NARSINGPUR	12	2022	02	104	0101	6477	64	001	Total:	543540	0	543540									
										543540	0	543540									
										543540	0	543540									
										543540	0	543540									
										543540	0	543540									
Total:									543540	0	543540										
PW624 P.I.U, PWD, SEHORE	12	2022	02	104	0101	6477	64	001	Total:	296366	0	296366									
										296366	0	296366									
										296366	0	296366									
										296366	0	296366									
										296366	0	296366									
										Total:									296366	0	296366
										105	0101	5400	64	002	Total:	26838	0	26838			
																26838	0	26838			
																26838	0	26838			
																26838	0	26838			
26838	0	26838																			
Total:									323204							0	323204				
Total:									323204	0	323204										
PW625 P.I.U, PWD, SHIVPURI	12	2022	02	104	0101	6215	64	001	Total:	221539	0	221539									
										221539	0	221539									
										221539	0	221539									
										221539	0	221539									
										221539	0	221539									
Total:									221539	0	221539										
Total:									221539	0	221539										

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 344

Flag

 Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	12	2022	02	104	0101	6477	64	001	5612821		5612821
								Total:	5612821	0	5612821
								Total:	5612821	0	5612821
								Total:	5612821	0	5612821
								Total:	5612821	0	5612821
								Total:	5612821	0	5612821
Total:									5612821	0	5612821
PW633 P.I.U (PWD), DEWAS	12	2022	02	104	0101	6477	64	001	2212759		2212759
								Total:	2212759	0	2212759
								Total:	2212759	0	2212759
								Total:	2212759	0	2212759
								Total:	2212759	0	2212759
								Total:	2212759	0	2212759
Total:									2212759	0	2212759
PW634 P.I.U, PWD,DHAR	12	2022	02	104	0101	6477	64	001	78666		78666
								Total:	78666	0	78666
								Total:	78666	0	78666
								Total:	78666	0	78666
								Total:	78666	0	78666
								Total:	78666	0	78666
Total:									78666	0	78666
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	02	104	0101	6477	64	001	471776		471776
								Total:	471776	0	471776
								Total:	471776	0	471776
								Total:	471776	0	471776

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 346

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW656 PIU PWD KHARGONE	12	2022	02	104	0101	6477	64	001	130723		130723		
								Total:	130723	0	130723		
								Total:	130723	0	130723		
								Total:	130723	0	130723		
								Total:	130723	0	130723		
Total:				130723	0	130723							
PW658 PIU PWD SINGRAULI	12	2022	02	104	0101	6215	64	001	424684		424684		
								Total:	424684	0	424684		
								Total:	424684	0	424684		
								6477	64	001	11257905		11257905
									Total:	11257905	0	11257905	
						Total:	11257905	0	11257905				
						Total:	11682589	0	11682589				
						Total:	11682589	0	11682589				
						Total:				11682589	0	11682589	
						Total:				11682589	0	11682589	
PW661 PIU PWD ANUPPUR	12	2022	02	104	0101	6215	64	001	3765447		3765447		
								Total:	3765447	0	3765447		
								Total:	3765447	0	3765447		
								6477	64	001	1397384		1397384
						Total:	1397384		0	1397384			
						Total:	1397384	0	1397384				
						Total:	5162831	0	5162831				
						Total:	5162831	0	5162831				
Total:				5162831	0	5162831							

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 347

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661									5162831	0	5162831
PIU PWD											
ANUPPUR											
GN/MHCD TOTAL									43813124	0	43813124

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	12	2022		201	0103	6477	64	001	60314		60314
PIU, PWD, SATNA								Total:	60314	0	60314
							Total:		60314	0	60314
						Total:			60314	0	60314
				Total:					60314	0	60314
			Total:						60314	0	60314
Total:									60314	0	60314
PW625	12	2022		201	0103	6477	64	001	424494		424494
P.I.U, PWD, SHIVPURI								Total:	424494	0	424494
							Total:		424494	0	424494
						Total:			424494	0	424494
				Total:					424494	0	424494
			Total:						424494	0	424494
Total:									424494	0	424494
GN/MHCD TOTAL									484808	0	484808

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 348

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV524	EE	12	2022	51	800	0101	9000	64	001	1065000		1065000
RABLS									Total:	1065000	0	1065000
PROJECT DIV.2									Total:	1065000	0	1065000
GOTEGAON									Total:	1065000	0	1065000
NARSINGPUR									Total:	1065000	0	1065000
									Total:	1065000	0	1065000
				80	800	0101	6360	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:	2065000	0	2065000
									Total:	2065000	0	2065000
NV528	EE	12	2022	51	800	0101	9000	64	001	537951		537951
RABLS									Total:	537951	0	537951
PROJECT LBC									Total:	537951	0	537951
DIV 2									Total:	537951	0	537951
BARGIHILL,JAB									Total:	537951	0	537951
ALPUR									Total:	537951	0	537951
									Total:	537951	0	537951
				80	800	0101	6360	64	001	626000		626000
									Total:	626000	0	626000
									Total:	626000	0	626000
									Total:	626000	0	626000
									Total:	626000	0	626000
									Total:	626000	0	626000
									Total:	626000	0	626000
									Total:	1163951	0	1163951
									Total:	1163951	0	1163951
NV532	EE	12	2022	80	800	0101	5012	64	001	28173		28173

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 349

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV532 EE RABLS PROJECT DN. NARSINGHPUR	12	2022	80	800	0101	5012	64	Total:	28173	0	28173	
								Total:	28173	0	28173	
								64	001	29862		29862
								Total:	29862	0	29862	
								Total:	29862	0	29862	
								Total:	58035	0	58035	
								Total:	58035	0	58035	
Total:	58035	0	58035									
Total:	58035	0	58035									
Total:	58035	0	58035									
Total:	58035	0	58035									
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	12	2022	51	800	0101	9000	64	001	2849583		2849583	
								Total:	2849583	0	2849583	
								Total:	2849583	0	2849583	
								Total:	2849583	0	2849583	
								Total:	2849583	0	2849583	
								Total:	2849583	0	2849583	
								Total:	2849583	0	2849583	
Total:	2849583	0	2849583									
Total:	2849583	0	2849583									
Total:	2849583	0	2849583									
NV541 EE ND DN.NO.13 KHANDWA.	12	2022	80	001	1901	1407	64	001	76500000		76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
								Total:	76500000	0	76500000	
					1902	1407	64	001	65000000		65000000	
								Total:	65000000	0	65000000	
								Total:	65000000	0	65000000	
								Total:	65000000	0	65000000	
								Total:	65000000	0	65000000	
								Total:	65000000	0	65000000	
					1903	1407	64	001	31106368		31106368	
								Total:	31106368	0	31106368	
								Total:	31106368	0	31106368	
								Total:	31106368	0	31106368	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 350

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV541 EE	12	2022	80	001	1903	Total:			31106368	0	31106368	
ND DN.NO.13					Total:				172606368	0	172606368	
KHANDWA.					Total:				172606368	0	172606368	
			Total:						172606368	0	172606368	
Total:									172606368	0	172606368	
NV544 EE	12	2022	41	800	0703	2872	64	001	20200000		20200000	
ND DN.NO.								Total:		20200000	0	20200000
23,BHOPAL								Total:		20200000	0	20200000
								Total:		20200000	0	20200000
					0706	2872	64	001	60600000		60600000	
								Total:		60600000	0	60600000
								Total:		60600000	0	60600000
								Total:		60600000	0	60600000
					Total:				80800000	0	80800000	
			Total:						80800000	0	80800000	
			80	001	1901	1004	64	001	25182498		25182498	
								Total:		25182498	0	25182498
								Total:		25182498	0	25182498
								Total:		25182498	0	25182498
					Total:				25182498	0	25182498	
					Total:				25182498	0	25182498	
			Total:						105982498	0	105982498	
Total:									105982498	0	105982498	
NV547 EE	12	2022	45	800	0101	9091	64	001	37259		37259	
ND DN.NO.8								Total:		37259	0	37259
SANAWAD								Total:		37259	0	37259
DISTT.KHARGO								Total:		37259	0	37259
NE					Total:				37259	0	37259	
					Total:				37259	0	37259	
			Total:						37259	0	37259	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 351

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.KHARGO NE	12	2022	80	800	0101	6360	64	001	1300000		1300000
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
								Total:	1300000	0	1300000
					0102	6360	64	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
Total:	1700000	0	1700000								
Total:	1700000	0	1700000								
Total:	1737259	0	1737259								
Total:	1737259	0	1737259								
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	12	2022	80	800	0101	6360	64	001	2244033		2244033
								Total:	2244033	0	2244033
								Total:	2244033	0	2244033
								Total:	2244033	0	2244033
								Total:	2244033	0	2244033
					1901	1953	64	001	565000000		565000000
								Total:	565000000	0	565000000
								Total:	565000000	0	565000000
								Total:	565000000	0	565000000
								Total:	565000000	0	565000000
Total:	567244033	0	567244033								
Total:	567244033	0	567244033								
Total:	567244033	0	567244033								
Total:	567244033	0	567244033								
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	12	2022	80	001	1401	1953	64	001	2000000000		2000000000
								Total:	2000000000	0	2000000000
								Total:	2000000000	0	2000000000
								Total:	2000000000	0	2000000000
								Total:	2000000000	0	2000000000
1901	0822	64	001	83000000		83000000					
			Total:	83000000	0	83000000					

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 352

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	12	2022	80	001	1901	0822	64	SD	Total:	83000000	0	83000000									
									Total:	83000000	0	83000000									
									Total:	83000000	0	83000000									
									Total:	2083000000	0	2083000000									
									Total:	2083000000	0	2083000000									
Total:									2083000000	0	2083000000										
NV554 EE ND CANAL DIVISION KHARGONE	12	2022	43	800	0101	2884	64	001	83913		83913										
									Total:	83913	0	83913									
									Total:	83913	0	83913									
									Total:	83913	0	83913									
									Total:	83913	0	83913									
									Total:	83913	0	83913									
									Total:	83913	0	83913									
									80	800	0101	0991	64	001	1500000		1500000				
															Total:	1500000	0	1500000			
															Total:	1500000	0	1500000			
															0996	64	001	12000000		12000000	
																		Total:	12000000	0	12000000
																		Total:	12000000	0	12000000
															0997	64	001	8944315		8944315	
																		Total:	8944315	0	8944315
Total:	8944315	0	8944315																		
6360	64	001	600000		600000																
			Total:	600000	0	600000															
			Total:	600000	0	600000															
Total:	23044315	0	23044315																		
Total:	23044315	0	23044315																		
Total:	23044315	0	23044315																		
Total:	23128228	0	23128228																		
Total:									23128228	0	23128228										

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 353

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	12	2022	80	800	0101	5427	64	001	400000000		400000000
ND DN.16								Total:	400000000	0	400000000
KUKSHI,DHAR								Total:	400000000	0	400000000
						6360	64	001	640373		640373
								Total:	640373	0	640373
								Total:	640373	0	640373
							Total:		400640373	0	400640373
					Total:				400640373	0	400640373
			Total:						400640373	0	400640373
Total:									400640373	0	400640373
NV561 EE	12	2022	80	800	0101	9838	64	001	708275125		708275125
ND DN.20								Total:	708275125	0	708275125
MANDLESHWA								Total:	708275125	0	708275125
R. KHARGONE								Total:	708275125	0	708275125
							Total:		708275125	0	708275125
							Total:		708275125	0	708275125
			Total:						708275125	0	708275125
Total:									708275125	0	708275125
NV562 EE	12	2022	80	800	0101	6360	64	001	600000		600000
ND 21								Total:	600000	0	600000
SANAWAD								Total:	600000	0	600000
(KHARGONE)								Total:	600000	0	600000
							Total:		600000	0	600000
							Total:		600000	0	600000
			Total:						600000	0	600000
Total:									600000	0	600000
NV563 EE	12	2022	45	800	0101	9091	64	001	11419981		11419981

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 354

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV563	EE	12	2022	45	800	0101	9091	64	Total:	11419981	0	11419981
ND DN 32									Total:	11419981	0	11419981
BARWAH,KHAR									Total:	11419981	0	11419981
GONE									Total:	11419981	0	11419981
									Total:	11419981	0	11419981
			80	800	1901	1406	64	001	1000001565	0	1000001565	
									Total:	1000001565	0	1000001565
									Total:	1000001565	0	1000001565
									Total:	1000001565	0	1000001565
					1902	1406	64	001	499700000	0	499700000	
									Total:	499700000	0	499700000
									Total:	499700000	0	499700000
									Total:	499700000	0	499700000
									Total:	1499701565	0	1499701565
									Total:	1499701565	0	1499701565
									Total:	1511121546	0	1511121546
									Total:	1511121546	0	1511121546
NV564	EE	12	2022	45	800	0101	9091	64	001	17452336	0	17452336
ND DIV.DN 30									Total:	17452336	0	17452336
MANAWAR,DHAR									Total:	17452336	0	17452336
									Total:	17452336	0	17452336
									Total:	17452336	0	17452336
									Total:	17452336	0	17452336
									Total:	17452336	0	17452336
									Total:	17452336	0	17452336
NV571		12	2022	41	800	1901	2872	64	001	5087959	0	5087959
EE,ND DN.NO.4									Total:	5087959	0	5087959
SEHORA									Total:	5087959	0	5087959
JABALPUR									Total:	5087959	0	5087959

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 355

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV571	12	2022	41	800	Total:				5087959	0	5087959
EE,ND DN.NO.4					Total:				5087959	0	5087959
SEHORA			80	800	0101	0999	64	001	14492795		14492795
JABALPUR								Total:	14492795	0	14492795
							Total:		14492795	0	14492795
						Total:			14492795	0	14492795
					Total:				14492795	0	14492795
			Total:						14492795	0	14492795
			Total:						19580754	0	19580754
Total:									19580754	0	19580754
NV572	12	2022	41	800	1901	2872	64	001	163269992		163269992
EE,ND								Total:	163269992	0	163269992
DIVISION							Total:		163269992	0	163269992
NO.5,KATNI						Total:			163269992	0	163269992
					Total:				163269992	0	163269992
			Total:						163269992	0	163269992
Total:									163269992	0	163269992
NV587	12	2022	80	001	1901	3115	50		8201712		8201712
LA&RO, SSP,								Total:	8201712	0	8201712
BADWANI							Total:		8201712	0	8201712
						Total:			8201712	0	8201712
					Total:				8201712	0	8201712
			Total:						8201712	0	8201712
Total:									8201712	0	8201712
NV594	12	2022	65	800	0102	5090	64	002	80602		80602
EE, N.D.DIVISION								Total:	80602	0	80602

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 357

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604	12	2022	43	800	0101	2884	64	001	28934		28934
E.E.NARMADA DEVLOPMENT DIV								Total:	28934	0	28934
14,THIKRI,BAR WANI								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934
								Total:	28934	0	28934

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 358

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV535	EE	12	2022	46	800	Total:			166560	0	166560
ND DN.1					Total:				166560	0	166560
DINDORI				Total:				166560	0	166560	
Total:									166560	0	166560
GN/MHCD TOTAL									166560	0	166560

Flag Divisions

Gncd 48
Mhcd 4801

NV501	12	2022	01	235	0101	9091	64	001	4999922		4999922
D.F.O.KAUVERI								Total:	4999922	0	4999922
CA							Total:		4999922	0	4999922
DN.KHANDWA						Total:			4999922	0	4999922
				Total:					4999922	0	4999922
Total:									4999922	0	4999922
<hr/>											
NV504	12	2022	01	235	0101	9091	64	001	481236		481236
D.F.O.								Total:	481236	0	481236
KHATEGAON							Total:		481236	0	481236
C.A. DN.						Total:			481236	0	481236
DEWAS				Total:					481236	0	481236
Total:									481236	0	481236
Total:									481236	0	481236

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 359

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV515	EE	12	2022	80	800	0101	4406	64	001	10138745		10138745
									Total:	10138745	0	10138745
								Total:	10138745	0	10138745	
						Total:	10138745	0	10138745	0	10138745	
					Total:	10138745	0	10138745	0	10138745		
Total:						10138745	0	10138745	0	10138745		
NV518	EE	12	2022	80	800	0101	4406	64	001	11990093		11990093
									Total:	11990093	0	11990093
								Total:	11990093	0	11990093	
						Total:	11990093	0	11990093	0	11990093	
					Total:	11990093	0	11990093	0	11990093		
Total:						11990093	0	11990093	0	11990093		
NV522	EE	12	2022	80	800	0101	4406	64	001	152011		152011
									Total:	152011	0	152011
								Total:	152011	0	152011	
						Total:	152011	0	152011	0	152011	
					Total:	152011	0	152011	0	152011		
Total:						152011	0	152011	0	152011		
NV536	EE	12	2022	01	800	0101	8824	64	001	13910		13910
									Total:	13910	0	13910
								Total:	13910	0	13910	
						Total:	13910	0	13910	0	13910	
						8825	64	001	86705		86705	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 360

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV536	EE	12	2022	01	800	0101	8825	64	Total:	86705	0	86705
ND DN.2								Total:	86705	0	86705	
MANDLA						Total:			100615	0	100615	
					Total:				100615	0	100615	
			Total:						100615	0	100615	
			Total:						100615	0	100615	
			Total:						100615	0	100615	
			Total:						100615	0	100615	
NV553	EE	12	2022	01	206	0101	6797	64	001	190525		190525
ND DN.NO. 25								Total:	190525	0	190525	
NARMADA								Total:	190525	0	190525	
NAGAR						Total:			190525	0	190525	
KHANDWA					Total:				190525	0	190525	
			Total:						190525	0	190525	
			Total:						190525	0	190525	
			Total:						190525	0	190525	
			Total:						190525	0	190525	
NV577		12	2022	01	206	0101	6797	64	001	143426		143426
DIRECTOR,OM								Total:	143426	0	143426	
KARESHWAR								Total:	143426	0	143426	
NATIONAL						Total:			143426	0	143426	
PARK,NVDA,IN					Total:				143426	0	143426	
DORE				Total:					143426	0	143426	
			Total:						143426	0	143426	
			Total:						143426	0	143426	
			Total:						143426	0	143426	
			Total:						143426	0	143426	
NV579	EE	12	2022	80	800	0101	4406	64	001	103256		103256
(PWD) NVDA								Total:	103256	0	103256	
ISP DIV. 2								Total:	103256	0	103256	
DHARAMPURI						Total:			103256	0	103256	
DISTT..DHAR					Total:				103256	0	103256	
					Total:				103256	0	103256	

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 361

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV579 EE	12	2022	80	Total:					103256	0	103256
(PWD) NVDA			Total:						103256	0	103256
ISP DIV. 2			Total:						103256	0	103256
DHARAMPURI			Total:						103256	0	103256
DISTT..DHAR			Total:						103256	0	103256
NV581	12	2022	80	800	0101	4406	64	001	667392		667392
LAND Aqu&							Total:		667392	0	667392
Rehe. Officer							Total:		667392	0	667392
ssp Manawar					Total:				667392	0	667392
DHAR					Total:				667392	0	667392
			Total:						667392	0	667392
			Total:						667392	0	667392
NV587	12	2022	80	800	0101	4406	64	001	14454184		14454184
LA&RO, SSP,							Total:		14454184	0	14454184
BADWANI							Total:		14454184	0	14454184
					Total:				14454184	0	14454184
					Total:				14454184	0	14454184
					Total:				14454184	0	14454184
					Total:				14454184	0	14454184
					Total:				14454184	0	14454184
NV593	12	2022	01	235	0101	9091	64	001	1085871		1085871
ASSTT.SOIL							Total:		1085871	0	1085871
CONSERVATIO							Total:		1085871	0	1085871
N OFFICER,					Total:				1085871	0	1085871
NVDA SUB					Total:				1085871	0	1085871
DN.HARDA					Total:				1085871	0	1085871
					Total:				1085871	0	1085871

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 362

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV593											
ASSTT.SOIL CONSERVATIO N OFFICER, NVDA SUB DN.HARDA									1085871	0	1085871
GN/MHCD TOTAL									44507276	0	44507276

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	12	2022	01	277	0103	4717	64	002	2603000		2603000
PIU, SHAHDOL									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
									Total: 2603000	0	2603000
PW611	12	2022	01	277	0103	4717	64	002	1115466		1115466
PIU, PWD, SATNA									Total: 1115466	0	1115466
									Total: 1115466	0	1115466
									Total: 1115466	0	1115466
									Total: 1115466	0	1115466
									Total: 1115466	0	1115466
									Total: 1115466	0	1115466

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 364

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2022	01	277	0103	4717	64	002	2140288		2140288
								Total:	2140288	0	2140288
								Total:	2140288	0	2140288
								Total:	2140288	0	2140288
								Total:	2140288	0	2140288
								Total:	2140288	0	2140288
PW629 P.I.U, PWD (PWD), VIDISHA	12	2022	01	277	0103	4717	64	002	665905		665905
								Total:	665905	0	665905
								Total:	665905	0	665905
								Total:	665905	0	665905
								Total:	665905	0	665905
								Total:	665905	0	665905
PW641 P.I.U, PWD. PWD DATIA	12	2022	01	277	0103	4717	64	002	2262749		2262749
								Total:	2262749	0	2262749
								Total:	2262749	0	2262749
								Total:	2262749	0	2262749
								Total:	2262749	0	2262749
								Total:	2262749	0	2262749
PW649 PIU PWD KATNI	12	2022	01	277	0103	4717	64	002	96498		96498
								Total:	96498	0	96498
								Total:	96498	0	96498
								Total:	96498	0	96498

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 365

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	12	2022	01	277	Total:				96498	0	96498
PIU PWD KATNI					Total:				96498	0	96498
			Total:						96498	0	96498
Total:									96498	0	96498
PW651	12	2022	01	277	0103	4717	64	002	2922080		2922080
PIU PWD								Total:	2922080	0	2922080
UMARIYA							Total:		2922080	0	2922080
						Total:			2922080	0	2922080
				Total:					2922080	0	2922080
			Total:						2922080	0	2922080
Total:									2922080	0	2922080
PW657	12	2022	01	277	0103	4717	64	002	3343053		3343053
PIU PWD AGAR								Total:	3343053	0	3343053
MALWA							Total:		3343053	0	3343053
						Total:			3343053	0	3343053
				Total:					3343053	0	3343053
			Total:						3343053	0	3343053
Total:									3343053	0	3343053
GN/MHCD TOTAL									30471373	0	30471373

Flag Divisions

Gncd 52
Mhcd 2210

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 366

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	12	2022	01	110	0101	9545	33	001	3275975		3275975
								Total:	3275975	0	3275975
								Total:	3275975	0	3275975
								Total:	3275975	0	3275975
								Total:	3275975	0	3275975
Total:									3275975	0	3275975
PW541 EE PWD B/R DN NO.1 INDORE	12	2022	01	110	0101	9545	33	001	4607000		4607000
								Total:	4607000	0	4607000
								Total:	4607000	0	4607000
								Total:	4607000	0	4607000
								Total:	4607000	0	4607000
Total:									4607000	0	4607000
PW556 EE PWD E/M DN. INDORE	12	2022	01	110	0101	9545	33	001	14450727		14450727
								Total:	14450727	0	14450727
								Total:	14450727	0	14450727
								Total:	14450727	0	14450727
								Total:	14450727	0	14450727
Total:									14450727	0	14450727
PW639 EE PWD E/M DIVN SAGAR	12	2022	01	110	0101	9545	33	001	3134276		3134276
								Total:	3134276	0	3134276
								Total:	3134276	0	3134276
								Total:	3134276	0	3134276

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 367

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	12	2022	01	110	Total:				3134276	0	3134276
PWD E/M DIVN				Total:					3134276	0	3134276
SAGAR			Total:						3134276	0	3134276
Total:									3134276	0	3134276
GN/MHCD TOTAL									25467978	0	25467978

Flag Divisions

Gncd 52
Mhcd 4210

PW606	12	2022	03	105	0101	5402	64	001	562442		562442
PIU,								Total:	562442	0	562442
CHHINDWARA							Total:		562442	0	562442
						Total:			562442	0	562442
			Total:						562442	0	562442
Total:									562442	0	562442
PW611	12	2022	03	105	0702	9080	64	002	7950		7950
PIU, PWD,								Total:	7950	0	7950
SATNA							Total:		7950	0	7950
						Total:			7950	0	7950
			Total:						7950	0	7950
Total:									7950	0	7950
Total:									7950	0	7950

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 368

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	12	2022	03	105	1901	9077	64	001	93138509		93138509
PIU PWD SEONI								Total:	93138509	0	93138509
							Total:		93138509	0	93138509
							Total:		93138509	0	93138509
					1902	9077	64	002	20000000		20000000
								Total:	20000000	0	20000000
							Total:		20000000	0	20000000
							Total:		20000000	0	20000000
							Total:		113138509	0	113138509
							Total:		113138509	0	113138509
							Total:		113138509	0	113138509
							Total:		113138509	0	113138509
							Total:		113138509	0	113138509
GN/MHCD TOTAL									113708901	0	113708901

Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545	EE	12	2022	03	800		9411	42	007	829688		829688
PWD B/R DN.									Total:	829688	0	829688
RATLAM								Total:	829688	0	829688	
							Total:		829688	0	829688	
							Total:		829688	0	829688	
							Total:		829688	0	829688	
							Total:		829688	0	829688	
							Total:		829688	0	829688	
							Total:		829688	0	829688	
GN/MHCD TOTAL									829688	0	829688	

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 369

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2022	02	001		9545	33	001	408953		408953
								Total:	408953	0	408953
							Total:		408953	0	408953
					Total:				408953	0	408953
				Total:					408953	0	408953
			Total:						408953	0	408953
			Total:						408953	0	408953
Total:									408953	0	408953
PW566 EE PWD (B/R) DN. BETUL	12	2022	02	001		9545	33	001	1007936		1007936
								Total:	1007936	0	1007936
							Total:		1007936	0	1007936
					Total:				1007936	0	1007936
				Total:					1007936	0	1007936
			Total:						1007936	0	1007936
			Total:						1007936	0	1007936
Total:									1007936	0	1007936
GN/MHCD TOTAL									1416889	0	1416889

Flag Negative TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	02	104	0101	5056	64	002	-1968348		-1968348
								Total:	-1968348	0	-1968348
							Total:		-1968348	0	-1968348
					Total:				-1968348	0	-1968348

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 370

Flag Negative TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	02	104	Total:				-1968348	0	-1968348
				Total:					-1968348	0	-1968348
			Total:						-1968348	0	-1968348
Total:									-1968348	0	-1968348
GN/MHCD TOTAL									-1968348	0	-1968348

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	-60824		-60824
								Total:	-60824	0	-60824
							Total:		-60824	0	-60824
					Total:				-60824	0	-60824
				Total:					-60824	0	-60824
			Total:						-60824	0	-60824
Total:									-60824	0	-60824
GN/MHCD TOTAL									-60824	0	-60824

Flag Negative TEs

Gncd 27
Mhcd 4202

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 371

Flag Negative TEs

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	01	202	1701	6970	64	001	-1427379		-1427379
								Total:	-1427379	0	-1427379
							Total:		-1427379	0	-1427379
							Total:		-1427379	0	-1427379
					1702	6007	64	001	-1596612		-1596612
								Total:	-1596612	0	-1596612
							Total:		-1596612	0	-1596612
							Total:		-1596612	0	-1596612
						Total:			-3023991	0	-3023991
				Total:					-3023991	0	-3023991
			Total:						-3023991	0	-3023991
			Total:						-3023991	0	-3023991
GN/MHCD TOTAL									-3023991	0	-3023991

Flag Negative TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	01	203	0103	7643	64	001	-9440749		-9440749
								Total:	-9440749	0	-9440749
							Total:		-9440749	0	-9440749
							Total:		-9440749	0	-9440749
						Total:			-9440749	0	-9440749
				Total:					-9440749	0	-9440749
			Total:						-9440749	0	-9440749
			Total:						-9440749	0	-9440749
GN/MHCD TOTAL									-9440749	0	-9440749

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2022**

Division Code %

Page 372

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	80	800	0101	6360	64	001	-3662522		-3662522
								Total:	-3662522	0	-3662522
							Total:		-3662522	0	-3662522
						Total:			-3662522	0	-3662522
				Total:					-3662522	0	-3662522
			Total:						-3662522	0	-3662522
			Total:						-3662522	0	-3662522
			Total:						-3662522	0	-3662522
GN/MHCD TOTAL									-3662522	0	-3662522

Flag Positive TEs

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	02	104	0102	5056	64	002	1968348		1968348
								Total:	1968348	0	1968348
							Total:		1968348	0	1968348
						Total:			1968348	0	1968348
				Total:					1968348	0	1968348
			Total:						1968348	0	1968348
			Total:						1968348	0	1968348
			Total:						1968348	0	1968348
GN/MHCD TOTAL									1968348	0	1968348

Flag Positive TEs

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 373

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	0102	4379	64	001	60824		60824
								Total:	60824	0	60824
							Total:		60824	0	60824
						Total:			60824	0	60824
				Total:					60824	0	60824
			Total:						60824	0	60824
					Total:				60824	0	60824
						Total:			60824	0	60824
							Total:		60824	0	60824
GN/MHCD TOTAL									60824	0	60824

Flag Positive TEs

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	01	202	1701	6007	64	001	1427379		1427379
								Total:	1427379	0	1427379
							Total:		1427379	0	1427379
						Total:			1427379	0	1427379
					1703	6007	64	001	1596612		1596612
								Total:	1596612	0	1596612
							Total:		1596612	0	1596612
						Total:			1596612	0	1596612
				Total:					3023991	0	3023991
			Total:						3023991	0	3023991
					Total:				3023991	0	3023991
						Total:			3023991	0	3023991
GN/MHCD TOTAL									3023991	0	3023991

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2022

Division Code %

Page 374

Flag Positive TEs

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2022	01	203	0101	7643	64	001	9440749		9440749
								Total:	9440749	0	9440749
							Total:		9440749	0	9440749
						Total:			9440749	0	9440749
				Total:					9440749	0	9440749
			Total:						9440749	0	9440749
			Total:						9440749	0	9440749
			Total:						9440749	0	9440749
GN/MHCD TOTAL									9440749	0	9440749

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2022	51	800	0101	9000	64	001	3662522		3662522
								Total:	3662522	0	3662522
							Total:		3662522	0	3662522
						Total:			3662522	0	3662522
				Total:					3662522	0	3662522
			Total:						3662522	0	3662522
			Total:						3662522	0	3662522
			Total:						3662522	0	3662522
GN/MHCD TOTAL									3662522	0	3662522

Classified Abstract Expenditure

31-JAN-23 16:12:23

For The Month/Year Of Inc :

12 2022

Division Code %

Page 375

V_Grand Total:	18042488601
C_grand Total:	717411
Grand Total:	18043206012