

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	10	2020	03	090		4330	33	001	278000		278000
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>278000</b>	<b>0</b>	<b>278000</b>
							<b>Total:</b>		<b>278000</b>	<b>0</b>	<b>278000</b>
					<b>Total:</b>				<b>278000</b>	<b>0</b>	<b>278000</b>
				<b>Total:</b>					<b>278000</b>	<b>0</b>	<b>278000</b>
			<b>Total:</b>						<b>278000</b>	<b>0</b>	<b>278000</b>
			<b>Total:</b>						<b>278000</b>	<b>0</b>	<b>278000</b>
			<b>Total:</b>						<b>278000</b>	<b>0</b>	<b>278000</b>
			<b>Total:</b>						<b>278000</b>	<b>0</b>	<b>278000</b>
<b>GN/MHCD TOTAL</b>									<b>278000</b>	<b>0</b>	<b>278000</b>

Flag Divisions

**Gncd 01**  
**Mhcd 2051**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2020		102		3689	33	001	680500		680500
PWD B/R DN NO.1 INDORE								<b>Total:</b>	<b>680500</b>	<b>0</b>	<b>680500</b>
							<b>Total:</b>		<b>680500</b>	<b>0</b>	<b>680500</b>
					<b>Total:</b>				<b>680500</b>	<b>0</b>	<b>680500</b>
				<b>Total:</b>					<b>680500</b>	<b>0</b>	<b>680500</b>
			<b>Total:</b>						<b>680500</b>	<b>0</b>	<b>680500</b>
			<b>Total:</b>						<b>680500</b>	<b>0</b>	<b>680500</b>
			<b>Total:</b>						<b>680500</b>	<b>0</b>	<b>680500</b>
<b>GN/MHCD TOTAL</b>									<b>680500</b>	<b>0</b>	<b>680500</b>

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 2

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2020		101		4544	33	001	1424997		1424997
PWD E/M DN. I								<b>Total:</b>	<b>1424997</b>	<b>0</b>	<b>1424997</b>
BHOPAL							<b>Total:</b>		<b>1424997</b>	<b>0</b>	<b>1424997</b>
						<b>Total:</b>			<b>1424997</b>	<b>0</b>	<b>1424997</b>
				<b>Total:</b>					<b>1424997</b>	<b>0</b>	<b>1424997</b>
			<b>Total:</b>						<b>1424997</b>	<b>0</b>	<b>1424997</b>
			<b>Total:</b>						<b>1424997</b>	<b>0</b>	<b>1424997</b>
			<b>Total:</b>						<b>1424997</b>	<b>0</b>	<b>1424997</b>
			<b>Total:</b>						<b>1424997</b>	<b>0</b>	<b>1424997</b>
<b>GN/MHCD TOTAL</b>									<b>1424997</b>	<b>0</b>	<b>1424997</b>

Flag Divisions

**Gncd 01**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2020	80	001		3541	33	001	187779		187779
PWD E/M DN. I								<b>Total:</b>	<b>187779</b>	<b>0</b>	<b>187779</b>
BHOPAL							<b>Total:</b>		<b>187779</b>	<b>0</b>	<b>187779</b>
						<b>Total:</b>			<b>187779</b>	<b>0</b>	<b>187779</b>
				<b>Total:</b>					<b>187779</b>	<b>0</b>	<b>187779</b>
			<b>Total:</b>						<b>187779</b>	<b>0</b>	<b>187779</b>
			<b>Total:</b>						<b>187779</b>	<b>0</b>	<b>187779</b>
			<b>Total:</b>						<b>187779</b>	<b>0</b>	<b>187779</b>
<b>GN/MHCD TOTAL</b>									<b>187779</b>	<b>0</b>	<b>187779</b>

Flag Divisions



# Classified Abstract Expenditure

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For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 4

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	10	2020	01	051	0101	2363	64	001	855110		855110
PWD B/R DN. NO.1 HOSHANGABA D								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
								<b>Total:</b>	<b>855110</b>	<b>0</b>	<b>855110</b>
PW568 EE	10	2020	01	051	0101	2363	64	001	798585		798585
PWD E/M DN. I BHOPAL								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
								<b>Total:</b>	<b>798585</b>	<b>0</b>	<b>798585</b>
PW610	10	2020	01	051	0101	5817	64	001	3079027		3079027
PIU, PWD, REWA								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
								<b>Total:</b>	<b>3079027</b>	<b>0</b>	<b>3079027</b>
PW665 P.	10	2020	01	051	0101	2363	64	001	3061305		3061305
I. U. PWD BHOPAL								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>
								<b>Total:</b>	<b>3061305</b>	<b>0</b>	<b>3061305</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 5

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2020	01	051		2363	64	001	1938000		1938000
I. U. PWD								<b>Total:</b>	<b>1938000</b>	<b>0</b>	<b>1938000</b>
BHOPAL							<b>Total:</b>		<b>1938000</b>	<b>0</b>	<b>1938000</b>
						<b>Total:</b>			<b>1938000</b>	<b>0</b>	<b>1938000</b>
					<b>Total:</b>				<b>4999305</b>	<b>0</b>	<b>4999305</b>
				<b>Total:</b>					<b>4999305</b>	<b>0</b>	<b>4999305</b>
			<b>Total:</b>						<b>4999305</b>	<b>0</b>	<b>4999305</b>
			<b>Total:</b>						<b>4999305</b>	<b>0</b>	<b>4999305</b>
			<b>Total:</b>						<b>4999305</b>	<b>0</b>	<b>4999305</b>
<b>GN/MHCD TOTAL</b>									<b>13398006</b>	<b>0</b>	<b>13398006</b>

Flag Divisions

**Gncd 01**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2020	01	106		5312	64	001	350900		350900
I. U. PWD								<b>Total:</b>	<b>350900</b>	<b>0</b>	<b>350900</b>
BHOPAL							<b>Total:</b>		<b>350900</b>	<b>0</b>	<b>350900</b>
						<b>Total:</b>			<b>350900</b>	<b>0</b>	<b>350900</b>
					<b>Total:</b>				<b>350900</b>	<b>0</b>	<b>350900</b>
				<b>Total:</b>					<b>350900</b>	<b>0</b>	<b>350900</b>
			<b>Total:</b>						<b>350900</b>	<b>0</b>	<b>350900</b>
			<b>Total:</b>						<b>350900</b>	<b>0</b>	<b>350900</b>
<b>GN/MHCD TOTAL</b>									<b>350900</b>	<b>0</b>	<b>350900</b>

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 6

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2020		001		3680	32		238214		238214
PWD E/M DN. I									<b>Total:</b>	<b>238214</b>	<b>0</b>
BHOPAL									<b>Total:</b>	<b>238214</b>	<b>0</b>
									<b>Total:</b>	<b>238214</b>	<b>0</b>
									<b>Total:</b>	<b>238214</b>	<b>0</b>
									<b>Total:</b>	<b>238214</b>	<b>0</b>
									<b>Total:</b>	<b>238214</b>	<b>0</b>
									<b>Total:</b>	<b>238214</b>	<b>0</b>
									<b>Total:</b>	<b>238214</b>	<b>0</b>
<b>GN/MHCD TOTAL</b>									<b>238214</b>	<b>0</b>	<b>238214</b>

Flag Divisions

**Gncd 03**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2020	01	053		4491	33	001	657831		657831
PWD MAINT.									<b>Total:</b>	<b>657831</b>	<b>0</b>
DN. 1 BHOPAL									<b>Total:</b>	<b>657831</b>	<b>0</b>
									<b>Total:</b>	<b>657831</b>	<b>0</b>
									<b>Total:</b>	<b>657831</b>	<b>0</b>
									<b>Total:</b>	<b>657831</b>	<b>0</b>
									<b>Total:</b>	<b>657831</b>	<b>0</b>
									<b>Total:</b>	<b>657831</b>	<b>0</b>
									<b>Total:</b>	<b>657831</b>	<b>0</b>
<b>GN/MHCD TOTAL</b>									<b>657831</b>	<b>0</b>	<b>657831</b>

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 7

Flag

Divisions

**Gncd 03**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564	EE	10	2020		107		2710	32	267696		267696
PWD DN.								<b>Total:</b>	<b>267696</b>	<b>0</b>	<b>267696</b>
RAISEN							<b>Total:</b>		<b>267696</b>	<b>0</b>	<b>267696</b>
						<b>Total:</b>			<b>267696</b>	<b>0</b>	<b>267696</b>
				<b>Total:</b>					<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
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			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
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			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>	<b>0</b>	<b>267696</b>
			<b>Total:</b>						<b>267696</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 8

Flag

 Divisions

**Gncd 03**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2020	05	053		4491	33	001	1650562		1650562
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>1650562</b>	<b>0</b>	<b>1650562</b>
						6395		<b>Total:</b>	<b>1650562</b>	<b>0</b>	<b>1650562</b>
							33	001	637651		637651
								<b>Total:</b>	<b>637651</b>	<b>0</b>	<b>637651</b>
								<b>Total:</b>	<b>637651</b>	<b>0</b>	<b>637651</b>
							<b>Total:</b>		<b>2288213</b>	<b>0</b>	<b>2288213</b>
					<b>Total:</b>				<b>2288213</b>	<b>0</b>	<b>2288213</b>
			<b>Total:</b>						<b>2288213</b>	<b>0</b>	<b>2288213</b>
<b>Total:</b>									<b>2288213</b>	<b>0</b>	<b>2288213</b>
PW558 EE	10	2020	05	053		4491	33	001	430300		430300
PWD MAINT.DN. 2 BHOPAL								<b>Total:</b>	<b>430300</b>	<b>0</b>	<b>430300</b>
								<b>Total:</b>	<b>430300</b>	<b>0</b>	<b>430300</b>
							<b>Total:</b>		<b>430300</b>	<b>0</b>	<b>430300</b>
					<b>Total:</b>				<b>430300</b>	<b>0</b>	<b>430300</b>
			<b>Total:</b>						<b>430300</b>	<b>0</b>	<b>430300</b>
<b>Total:</b>									<b>430300</b>	<b>0</b>	<b>430300</b>
<b>GN/MHCD TOTAL</b>									<b>2718513</b>	<b>0</b>	<b>2718513</b>

Flag

 Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2020		800	0101	7188	64	001	3616068		3616068



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 9

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2020		800	0101	7188	64		<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
PWD MAINT.									<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
DN. 1 BHOPAL									<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
									<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
									<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
									<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
									<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
									<b>Total: 3616068</b>	<b>0</b>	<b>3616068</b>
<b>GN/MHCD TOTAL</b>									<b>3616068</b>	<b>0</b>	<b>3616068</b>

Flag Divisions

**Gncd 04**  
**Mhcd 2013**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	10	2020		800		0224	51		2942640		2942640
PWD MAINT.									<b>Total: 2942640</b>	<b>0</b>	<b>2942640</b>
DN. 1 BHOPAL									<b>Total: 2942640</b>	<b>0</b>	<b>2942640</b>
									<b>Total: 2942640</b>	<b>0</b>	<b>2942640</b>
									<b>Total: 2942640</b>	<b>0</b>	<b>2942640</b>
									<b>Total: 2942640</b>	<b>0</b>	<b>2942640</b>
									<b>Total: 2942640</b>	<b>0</b>	<b>2942640</b>
									<b>Total: 2942640</b>	<b>0</b>	<b>2942640</b>
<b>GN/MHCD TOTAL</b>									<b>2942640</b>	<b>0</b>	<b>2942640</b>

Flag Divisions

**Gncd 05**

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 10

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	10	2020		101	0101	5044	33	001	242558		242558
								<b>Total:</b>	<b>242558</b>	<b>0</b>	<b>242558</b>
								<b>Total:</b>	<b>242558</b>	<b>0</b>	<b>242558</b>
								<b>Total:</b>	<b>242558</b>	<b>0</b>	<b>242558</b>
								<b>Total:</b>	<b>242558</b>	<b>0</b>	<b>242558</b>
<b>Total:</b>									<b>242558</b>	<b>0</b>	<b>242558</b>
PW529 EE PWD B/R DN. MORENA.	10	2020		101		0938	33	001	730268		730268
								<b>Total:</b>	<b>730268</b>	<b>0</b>	<b>730268</b>
								<b>Total:</b>	<b>730268</b>	<b>0</b>	<b>730268</b>
								<b>Total:</b>	<b>730268</b>	<b>0</b>	<b>730268</b>
								<b>Total:</b>	<b>730268</b>	<b>0</b>	<b>730268</b>
<b>Total:</b>									<b>730268</b>	<b>0</b>	<b>730268</b>
PW557 EE PWD MAINT. DN. 1 BHOPAL	10	2020		001		2304	33	001	379500		379500
								<b>Total:</b>	<b>379500</b>	<b>0</b>	<b>379500</b>
								<b>Total:</b>	<b>379500</b>	<b>0</b>	<b>379500</b>
								<b>Total:</b>	<b>379500</b>	<b>0</b>	<b>379500</b>
								<b>Total:</b>	<b>379500</b>	<b>0</b>	<b>379500</b>
				101		0938	33	001	128500		128500
								<b>Total:</b>	<b>128500</b>	<b>0</b>	<b>128500</b>
								<b>Total:</b>	<b>128500</b>	<b>0</b>	<b>128500</b>
								<b>Total:</b>	<b>128500</b>	<b>0</b>	<b>128500</b>
								<b>Total:</b>	<b>128500</b>	<b>0</b>	<b>128500</b>
<b>Total:</b>									<b>508000</b>	<b>0</b>	<b>508000</b>
<b>Total:</b>									<b>508000</b>	<b>0</b>	<b>508000</b>
<b>Total:</b>									<b>508000</b>	<b>0</b>	<b>508000</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 11

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW605 PIU, JABALPUR	10	2020		101	0101	5044	33	001		987716		987716		
								<b>Total:</b>		<b>987716</b>	<b>0</b>	<b>987716</b>		
										<b>Total:</b>		<b>987716</b>	<b>0</b>	<b>987716</b>
										<b>Total:</b>		<b>987716</b>	<b>0</b>	<b>987716</b>
										<b>Total:</b>		<b>987716</b>	<b>0</b>	<b>987716</b>
<b>Total:</b>									<b>987716</b>	<b>0</b>	<b>987716</b>			
PW607 PIU, SHAHDOL	10	2020		101	0101	5044	33	001		698121		698121		
								<b>Total:</b>		<b>698121</b>	<b>0</b>	<b>698121</b>		
										<b>Total:</b>		<b>698121</b>	<b>0</b>	<b>698121</b>
										<b>Total:</b>		<b>698121</b>	<b>0</b>	<b>698121</b>
										<b>Total:</b>		<b>698121</b>	<b>0</b>	<b>698121</b>
<b>Total:</b>									<b>698121</b>	<b>0</b>	<b>698121</b>			
PW608 PIU, BALAGHAT	10	2020		101	0101	5044	33	001		1350908		1350908		
								<b>Total:</b>		<b>1350908</b>	<b>0</b>	<b>1350908</b>		
										<b>Total:</b>		<b>1350908</b>	<b>0</b>	<b>1350908</b>
										<b>Total:</b>		<b>1350908</b>	<b>0</b>	<b>1350908</b>
										<b>Total:</b>		<b>1350908</b>	<b>0</b>	<b>1350908</b>
<b>Total:</b>									<b>1350908</b>	<b>0</b>	<b>1350908</b>			
PW613 P.I.U, PWD, GUNA	10	2020		101	0101	5044	33	001		62058		62058		
								<b>Total:</b>		<b>62058</b>	<b>0</b>	<b>62058</b>		
										<b>Total:</b>		<b>62058</b>	<b>0</b>	<b>62058</b>
										<b>Total:</b>		<b>62058</b>	<b>0</b>	<b>62058</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 13

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW618 P.I.U, PWD, Gwalior	10	2020		101	0101	5044	33	001		516170		516170		
								<b>Total:</b>		<b>516170</b>	<b>0</b>	<b>516170</b>		
										<b>Total:</b>		<b>516170</b>	<b>0</b>	<b>516170</b>
										<b>Total:</b>		<b>516170</b>	<b>0</b>	<b>516170</b>
										<b>Total:</b>		<b>516170</b>	<b>0</b>	<b>516170</b>
								<b>Total:</b>		<b>516170</b>	<b>0</b>	<b>516170</b>		
PW622 P.I.U, PWD Narsingpur	10	2020		101	0101	5044	33	001		631883		631883		
								<b>Total:</b>		<b>631883</b>	<b>0</b>	<b>631883</b>		
										<b>Total:</b>		<b>631883</b>	<b>0</b>	<b>631883</b>
										<b>Total:</b>		<b>631883</b>	<b>0</b>	<b>631883</b>
										<b>Total:</b>		<b>631883</b>	<b>0</b>	<b>631883</b>
								<b>Total:</b>		<b>631883</b>	<b>0</b>	<b>631883</b>		
PW623 P.I.U, PWD, Betul	10	2020		101	0101	5044	33	001		407000		407000		
								<b>Total:</b>		<b>407000</b>	<b>0</b>	<b>407000</b>		
										<b>Total:</b>		<b>407000</b>	<b>0</b>	<b>407000</b>
										<b>Total:</b>		<b>407000</b>	<b>0</b>	<b>407000</b>
										<b>Total:</b>		<b>407000</b>	<b>0</b>	<b>407000</b>
								<b>Total:</b>		<b>407000</b>	<b>0</b>	<b>407000</b>		
PW632 P.I.U (PWD), Mandsour	10	2020		101	0101	5044	33	001		904125		904125		
								<b>Total:</b>		<b>904125</b>	<b>0</b>	<b>904125</b>		
										<b>Total:</b>		<b>904125</b>	<b>0</b>	<b>904125</b>
								<b>Total:</b>		<b>904125</b>	<b>0</b>	<b>904125</b>		



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 15

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>9662934</b>	<b>0</b>	<b>9662934</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529	EE	10	2020	01	051	0101	0849	64	002	315571		315571
PHE DN.									<b>Total:</b>	<b>315571</b>	<b>0</b>	<b>315571</b>
SHIVPURI								<b>Total:</b>	<b>315571</b>	<b>0</b>	<b>315571</b>	
							<b>Total:</b>	<b>315571</b>	<b>0</b>	<b>315571</b>	<b>315571</b>	
				<b>Total:</b>				<b>315571</b>	<b>0</b>	<b>315571</b>	<b>315571</b>	
			<b>Total:</b>					<b>315571</b>	<b>0</b>	<b>315571</b>	<b>315571</b>	
			<b>Total:</b>					<b>315571</b>	<b>0</b>	<b>315571</b>	<b>315571</b>	
			<b>Total:</b>					<b>315571</b>	<b>0</b>	<b>315571</b>	<b>315571</b>	

PH536	EE	10	2020	01	051	0101	0849	64	002	422000		422000
PHE DN.									<b>Total:</b>	<b>422000</b>	<b>0</b>	<b>422000</b>
PANNA								<b>Total:</b>	<b>422000</b>	<b>0</b>	<b>422000</b>	
							<b>Total:</b>	<b>422000</b>	<b>0</b>	<b>422000</b>	<b>422000</b>	
				<b>Total:</b>				<b>422000</b>	<b>0</b>	<b>422000</b>	<b>422000</b>	
			<b>Total:</b>					<b>422000</b>	<b>0</b>	<b>422000</b>	<b>422000</b>	
			<b>Total:</b>					<b>422000</b>	<b>0</b>	<b>422000</b>	<b>422000</b>	

PH582	EE,	10	2020	01	051	0101	0849	64	002	203084		203084
PHE DN.									<b>Total:</b>	<b>203084</b>	<b>0</b>	<b>203084</b>
SARDARPUR,								<b>Total:</b>	<b>203084</b>	<b>0</b>	<b>203084</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 16

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	10	2020	01	051	0101	<b>Total:</b>			203084	0	203084
PHE DN.					<b>Total:</b>				203084	0	203084
SARDARPUR,				<b>Total:</b>					203084	0	203084
DHAR			<b>Total:</b>						203084	0	203084
<b>Total:</b>									203084	0	203084
PW534 EE	10	2020	01	051	0101	0849	64	002	1235760		1235760
PWD DN. NO.1					<b>Total:</b>				1235760	0	1235760
SAGAR					<b>Total:</b>				1235760	0	1235760
				<b>Total:</b>					1235760	0	1235760
			<b>Total:</b>						1235760	0	1235760
<b>Total:</b>									1235760	0	1235760
PW535 EE	10	2020	01	051	0101	0849	64	002	122486		122486
PWD, (B/R) DN.					<b>Total:</b>				122486	0	122486
DAMOH					<b>Total:</b>				122486	0	122486
				<b>Total:</b>					122486	0	122486
			<b>Total:</b>						122486	0	122486
<b>Total:</b>									122486	0	122486
PW545 EE	10	2020	01	051	0101	0849	64	002	90405		90405
PWD B/R DN.					<b>Total:</b>				90405	0	90405
RATLAM					<b>Total:</b>				90405	0	90405
				<b>Total:</b>					90405	0	90405
			<b>Total:</b>						90405	0	90405
<b>Total:</b>									90405	0	90405



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 17

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	<b>Total:</b>								<b>90405</b>	<b>0</b>	<b>90405</b>
PW546 EE PWD B/R DN. MANDSAUR	10	2020	01	051	0101	0848	64	001	81424		81424
								<b>Total:</b>	<b>81424</b>	<b>0</b>	<b>81424</b>
								<b>Total:</b>	<b>81424</b>	<b>0</b>	<b>81424</b>
						<b>Total:</b>			<b>81424</b>	<b>0</b>	<b>81424</b>
				<b>Total:</b>					<b>81424</b>	<b>0</b>	<b>81424</b>
			<b>Total:</b>						<b>81424</b>	<b>0</b>	<b>81424</b>
	<b>Total:</b>								<b>81424</b>	<b>0</b>	<b>81424</b>
PW549 EE PWD (B/R) DN. BARWANI	10	2020	01	051	0101	0849	64	002	421658		421658
								<b>Total:</b>	<b>421658</b>	<b>0</b>	<b>421658</b>
								<b>Total:</b>	<b>421658</b>	<b>0</b>	<b>421658</b>
						<b>Total:</b>			<b>421658</b>	<b>0</b>	<b>421658</b>
				<b>Total:</b>					<b>421658</b>	<b>0</b>	<b>421658</b>
			<b>Total:</b>						<b>421658</b>	<b>0</b>	<b>421658</b>
	<b>Total:</b>								<b>421658</b>	<b>0</b>	<b>421658</b>
PW553 EE PWD B/R DN. SHAJAPUR	10	2020	01	051	0101	0849	64	002	451607		451607
								<b>Total:</b>	<b>451607</b>	<b>0</b>	<b>451607</b>
								<b>Total:</b>	<b>451607</b>	<b>0</b>	<b>451607</b>
						<b>Total:</b>			<b>451607</b>	<b>0</b>	<b>451607</b>
				<b>Total:</b>					<b>451607</b>	<b>0</b>	<b>451607</b>
			<b>Total:</b>						<b>451607</b>	<b>0</b>	<b>451607</b>
	<b>Total:</b>								<b>451607</b>	<b>0</b>	<b>451607</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 18

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW556 EE	10	2020	01	051	0101	0849	64	002		225531			225531
PWD E/M DN. INDORE								<b>Total:</b>		<b>225531</b>	<b>0</b>		<b>225531</b>
							<b>Total:</b>			<b>225531</b>	<b>0</b>		<b>225531</b>
					<b>Total:</b>					<b>225531</b>	<b>0</b>		<b>225531</b>
				<b>Total:</b>						<b>225531</b>	<b>0</b>		<b>225531</b>
			<b>Total:</b>							<b>225531</b>	<b>0</b>		<b>225531</b>
			<b>Total:</b>							<b>225531</b>	<b>0</b>		<b>225531</b>
			<b>Total:</b>							<b>225531</b>	<b>0</b>		<b>225531</b>
			<b>Total:</b>							<b>225531</b>	<b>0</b>		<b>225531</b>
PW564 EE	10	2020	01	051	0101	7568	64	002		186000			186000
PWD DN. RAISEN								<b>Total:</b>		<b>186000</b>	<b>0</b>		<b>186000</b>
							<b>Total:</b>			<b>186000</b>	<b>0</b>		<b>186000</b>
					<b>Total:</b>					<b>186000</b>	<b>0</b>		<b>186000</b>
				<b>Total:</b>						<b>186000</b>	<b>0</b>		<b>186000</b>
			<b>Total:</b>							<b>186000</b>	<b>0</b>		<b>186000</b>
			<b>Total:</b>							<b>186000</b>	<b>0</b>		<b>186000</b>
			<b>Total:</b>							<b>186000</b>	<b>0</b>		<b>186000</b>
PW586 EE	10	2020	01	051	0101	0849	64	002		563880			563880
PWD DN.NO.1 SEONI								<b>Total:</b>		<b>563880</b>	<b>0</b>		<b>563880</b>
							<b>Total:</b>			<b>563880</b>	<b>0</b>		<b>563880</b>
					<b>Total:</b>					<b>563880</b>	<b>0</b>		<b>563880</b>
				<b>Total:</b>						<b>563880</b>	<b>0</b>		<b>563880</b>
			<b>Total:</b>							<b>563880</b>	<b>0</b>		<b>563880</b>
			<b>Total:</b>							<b>563880</b>	<b>0</b>		<b>563880</b>
			<b>Total:</b>							<b>563880</b>	<b>0</b>		<b>563880</b>
PW606	10	2020	01	051	0101	6405	64	002		19707854			19707854
PIU, CHHINDWARA								<b>Total:</b>		<b>19707854</b>	<b>0</b>		<b>19707854</b>
							<b>Total:</b>			<b>19707854</b>	<b>0</b>		<b>19707854</b>
					<b>Total:</b>					<b>19707854</b>	<b>0</b>		<b>19707854</b>
				<b>Total:</b>						<b>19707854</b>	<b>0</b>		<b>19707854</b>
			<b>Total:</b>							<b>19707854</b>	<b>0</b>		<b>19707854</b>
			<b>Total:</b>							<b>19707854</b>	<b>0</b>		<b>19707854</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 19

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	10	2020	01	051	<b>Total:</b>				19707854	0	19707854			
					<b>Total:</b>				19707854	0	19707854			
					<b>Total:</b>				19707854	0	19707854			
					<b>Total:</b>				19707854	0	19707854			
PW608 PIU, BALAGHAT	10	2020	01	051	0101	0849	64	001	262956		262956			
								<b>Total:</b>			262956	0	262956	
								<b>Total:</b>			262956	0	262956	
								<b>Total:</b>			262956	0	262956	
					<b>Total:</b>			2374	64	001	001	95152		95152
					<b>Total:</b>						95152	0	95152	
					<b>Total:</b>						95152	0	95152	
					<b>Total:</b>						95152	0	95152	
<b>Total:</b>				<b>Total:</b>			358108	0	358108					
<b>Total:</b>				<b>Total:</b>			358108	0	358108					
<b>Total:</b>				<b>Total:</b>			358108	0	358108					
<b>Total:</b>				<b>Total:</b>			358108	0	358108					
PW615 P.I.U, PWD, HOSHANGABA D	10	2020	01	051	0101	2374	64	001	7021		7021			
								<b>Total:</b>			7021	0	7021	
								<b>Total:</b>			7021	0	7021	
								<b>Total:</b>			7021	0	7021	
								<b>Total:</b>			7021	0	7021	
								<b>Total:</b>			7021	0	7021	
<b>Total:</b>				<b>Total:</b>			7021	0	7021					
<b>Total:</b>				<b>Total:</b>			7021	0	7021					
PW616 P.I.U, PWD, INDORE	10	2020	01	051	0101	0849	64	001	1681513		1681513			
								<b>Total:</b>			1681513	0	1681513	
								<b>Total:</b>			1681513	0	1681513	
								<b>Total:</b>			1681513	0	1681513	
<b>Total:</b>				<b>Total:</b>			1681513	0	1681513					
<b>Total:</b>				<b>Total:</b>			1681513	0	1681513					

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 20

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	10	2020	01	<b>Total:</b>					1681513	0	1681513
P.I.U, PWD, INDORE			<b>Total:</b>						1681513	0	1681513
<b>Total:</b>									1681513	0	1681513
PW618	10	2020	01	051	0101	0849	64	001	2029906		2029906
P.I.U, PWD, Gwalior								<b>Total:</b>	2029906	0	2029906
							<b>Total:</b>		2029906	0	2029906
					<b>Total:</b>				2029906	0	2029906
			<b>Total:</b>						2029906	0	2029906
<b>Total:</b>									2029906	0	2029906
PW622	10	2020	01	051	0101	1080	64	001	1645000		1645000
P.I.U, PWD Narsingpur								<b>Total:</b>	1645000	0	1645000
							<b>Total:</b>		1645000	0	1645000
					<b>Total:</b>				1645000	0	1645000
			<b>Total:</b>						1645000	0	1645000
<b>Total:</b>									1645000	0	1645000
PW634	10	2020	01	051	0101	2374	64	001	773583		773583
P.I.U, PWD,DHAR								<b>Total:</b>	773583	0	773583
							<b>Total:</b>		773583	0	773583
					<b>Total:</b>				773583	0	773583
			<b>Total:</b>						773583	0	773583
<b>Total:</b>									773583	0	773583

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 21

Flag Divisions

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

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	10	2020	01	051	0101	2374	64	001	54201		54201					
								<b>Total:</b>	<b>54201</b>	<b>0</b>	<b>54201</b>					
								<b>Total:</b>	<b>54201</b>	<b>0</b>	<b>54201</b>					
											6405	64	002	292146		292146
						<b>Total:</b>	<b>292146</b>	<b>0</b>	<b>292146</b>							
						<b>Total:</b>	<b>292146</b>	<b>0</b>	<b>292146</b>							
						<b>Total:</b>								<b>346347</b>	<b>0</b>	<b>346347</b>
<b>Total:</b>								<b>346347</b>	<b>0</b>	<b>346347</b>						
<b>Total:</b>								<b>346347</b>	<b>0</b>	<b>346347</b>						
PW650 PIU PWD BHIND	10	2020	01	051	0101	0849	64	001	8744967		8744967					
								002	2476400		2476400					
								<b>Total:</b>	<b>11221367</b>	<b>0</b>	<b>11221367</b>					
						<b>Total:</b>	<b>11221367</b>	<b>0</b>	<b>11221367</b>							
						<b>Total:</b>								<b>11221367</b>	<b>0</b>	<b>11221367</b>
						<b>Total:</b>								<b>11221367</b>	<b>0</b>	<b>11221367</b>
						<b>Total:</b>								<b>11221367</b>	<b>0</b>	<b>11221367</b>
PW658 PIU PWD SINGRAULI	10	2020	01	051	0101	0849	64	001	1509760		1509760					
								<b>Total:</b>	<b>1509760</b>	<b>0</b>	<b>1509760</b>					
								<b>Total:</b>	<b>1509760</b>	<b>0</b>	<b>1509760</b>					
						<b>Total:</b>								<b>1509760</b>	<b>0</b>	<b>1509760</b>
						<b>Total:</b>								<b>1509760</b>	<b>0</b>	<b>1509760</b>
						<b>Total:</b>								<b>1509760</b>	<b>0</b>	<b>1509760</b>
						<b>Total:</b>								<b>1509760</b>	<b>0</b>	<b>1509760</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 22

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2020	01	051	0101	0849	64	001	538074		538074
I. U. PWD								<b>Total:</b>	<b>538074</b>	<b>0</b>	<b>538074</b>
BHOPAL							<b>Total:</b>	<b>538074</b>	<b>538074</b>	<b>0</b>	<b>538074</b>
						<b>Total:</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>0</b>	<b>538074</b>
				<b>Total:</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>0</b>	<b>538074</b>
			<b>Total:</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>0</b>	<b>538074</b>
			<b>Total:</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>0</b>	<b>538074</b>
			<b>Total:</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>538074</b>	<b>0</b>	<b>538074</b>
<b>GN/MHCD TOTAL</b>									<b>44137939</b>	<b>0</b>	<b>44137939</b>

Flag Divisions

**Gncd 07**  
**Mhcd 2043**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	10	2020		001		3569	33	001	499923		499923
PWD DN. NO.1								<b>Total:</b>	<b>499923</b>	<b>0</b>	<b>499923</b>
SAGAR							<b>Total:</b>	<b>499923</b>	<b>499923</b>	<b>0</b>	<b>499923</b>
						<b>Total:</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>0</b>	<b>499923</b>
				<b>Total:</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>0</b>	<b>499923</b>
			<b>Total:</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>0</b>	<b>499923</b>
			<b>Total:</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>0</b>	<b>499923</b>
			<b>Total:</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>499923</b>	<b>0</b>	<b>499923</b>
PW538 EE	10	2020		001		3569	33	001	434812		434812
PWD ,(B/R) DN.								<b>Total:</b>	<b>434812</b>	<b>0</b>	<b>434812</b>
TIKAMGARH							<b>Total:</b>	<b>434812</b>	<b>434812</b>	<b>0</b>	<b>434812</b>
						<b>Total:</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>0</b>	<b>434812</b>
				<b>Total:</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>0</b>	<b>434812</b>
			<b>Total:</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>434812</b>	<b>0</b>	<b>434812</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 23

Flag Divisions

**Gncd 07**  
**Mhcd 2043**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	10	2020		001	<b>Total:</b>				434812	0	434812
PWD ,(B/R) DN.				<b>Total:</b>					434812	0	434812
TIKAMGARH				<b>Total:</b>					434812	0	434812
<b>Total:</b>									434812	0	434812
PW543 EE	10	2020		001		3569	33	001	144573		144573
PWD B/R DN.								<b>Total:</b>	144573	0	144573
DEWAS.								<b>Total:</b>	144573	0	144573
					<b>Total:</b>				144573	0	144573
				<b>Total:</b>					144573	0	144573
<b>Total:</b>									144573	0	144573
PW584 EE	10	2020		001		3569	33	001	2289831		2289831
PWD DN.NO.2								<b>Total:</b>	2289831	0	2289831
JABALPUR								<b>Total:</b>	2289831	0	2289831
					<b>Total:</b>				2289831	0	2289831
				<b>Total:</b>					2289831	0	2289831
<b>Total:</b>									2289831	0	2289831
<b>GN/MHCD TOTAL</b>									<b>3369139</b>	<b>0</b>	<b>3369139</b>

Flag Divisions

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

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
PW563 PWD DN. VIDISHA	EE	10	2020	01	051	0101	6664	64	002	5149080		5149080
									<b>Total:</b>	<b>5149080</b>	<b>0</b>	<b>5149080</b>
									<b>Total:</b>	<b>5149080</b>	<b>0</b>	<b>5149080</b>
									<b>Total:</b>	<b>5149080</b>	<b>0</b>	<b>5149080</b>
									<b>Total:</b>	<b>5149080</b>	<b>0</b>	<b>5149080</b>
<b>Total:</b>	<b>5149080</b>	<b>0</b>	<b>5149080</b>									
PW591 PWD DN.NO.1 BALAGHAT	EE	10	2020	01	051	0101	6664	64	002	638655		638655
									<b>Total:</b>	<b>638655</b>	<b>0</b>	<b>638655</b>
									<b>Total:</b>	<b>638655</b>	<b>0</b>	<b>638655</b>
									<b>Total:</b>	<b>638655</b>	<b>0</b>	<b>638655</b>
									<b>Total:</b>	<b>638655</b>	<b>0</b>	<b>638655</b>
<b>Total:</b>	<b>638655</b>	<b>0</b>	<b>638655</b>									
PW601 E.E. PWD BURHANPUR		10	2020	01	051	0101	6664	64	002	2348808		2348808
									<b>Total:</b>	<b>2348808</b>	<b>0</b>	<b>2348808</b>
									<b>Total:</b>	<b>2348808</b>	<b>0</b>	<b>2348808</b>
									<b>Total:</b>	<b>2348808</b>	<b>0</b>	<b>2348808</b>
									<b>Total:</b>	<b>2348808</b>	<b>0</b>	<b>2348808</b>
<b>Total:</b>	<b>2348808</b>	<b>0</b>	<b>2348808</b>									
PW605 PIU, JABALPUR		10	2020	01	051	0101	5160	64	002	2975791		2975791
									<b>Total:</b>	<b>2975791</b>	<b>0</b>	<b>2975791</b>
									<b>Total:</b>	<b>2975791</b>	<b>0</b>	<b>2975791</b>
									6664	64	002	1574439



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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		
PW605 PIU, JABALPUR	10	2020	01	051	0101	6664	64	<b>Total:</b>	1574439	0	1574439		
								<b>Total:</b>	1574439	0	1574439		
								<b>Total:</b>	4550230	0	4550230		
								<b>Total:</b>	4550230	0	4550230		
								<b>Total:</b>	4550230	0	4550230		
<b>Total:</b>									4550230	0	4550230		
PW606 PIU, CHHINDWARA	10	2020	01	051	0102	6664	64	002	3821091	0	3821091		
								<b>Total:</b>	3821091	0	3821091		
								<b>Total:</b>	3821091	0	3821091		
								<b>Total:</b>	3821091	0	3821091		
								<b>Total:</b>	3821091	0	3821091		
<b>Total:</b>									3821091	0	3821091		
PW608 PIU, BALAGHAT	10	2020	01	051	0101	5160	64	002	200193	0	200193		
								<b>Total:</b>	200193	0	200193		
								<b>Total:</b>	200193	0	200193		
								6664	64	002	559523	0	559523
									<b>Total:</b>	559523	0	559523	
								<b>Total:</b>	559523	0	559523		
								<b>Total:</b>	759716	0	759716		
<b>Total:</b>	759716	0	759716										
<b>Total:</b>									759716	0	759716		
PW611 PIU, PWD,	10	2020	01	051	0101	5160	64	002	4297260	0	4297260		
								<b>Total:</b>	4297260	0	4297260		

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
PW611 PIU, PWD, SATNA	10	2020	01	051	0101	5160	<b>Total:</b>		<b>4297260</b>	<b>0</b>	<b>4297260</b>	
						<b>Total:</b>		<b>4297260</b>	<b>0</b>	<b>4297260</b>		
						0103	5160	64	002	5818742		5818742
							<b>Total:</b>		<b>5818742</b>	<b>0</b>	<b>5818742</b>	
							<b>Total:</b>		<b>5818742</b>	<b>0</b>	<b>5818742</b>	
						<b>Total:</b>		<b>5818742</b>	<b>0</b>	<b>5818742</b>		
						<b>Total:</b>		<b>10116002</b>	<b>0</b>	<b>10116002</b>		
<b>Total:</b>		<b>10116002</b>	<b>0</b>	<b>10116002</b>								
<b>Total:</b>		<b>10116002</b>	<b>0</b>	<b>10116002</b>								
PW614 P.I.U, PWD, SAGAR	10	2020	01	051	0101	6664	64	002	19111071		19111071	
								<b>Total:</b>		<b>19111071</b>	<b>0</b>	<b>19111071</b>
								<b>Total:</b>		<b>19111071</b>	<b>0</b>	<b>19111071</b>
								<b>Total:</b>		<b>19111071</b>	<b>0</b>	<b>19111071</b>
								<b>Total:</b>		<b>19111071</b>	<b>0</b>	<b>19111071</b>
								<b>Total:</b>		<b>19111071</b>	<b>0</b>	<b>19111071</b>
								<b>Total:</b>		<b>19111071</b>	<b>0</b>	<b>19111071</b>
PW617 P.I.U, PWD, UJJAIN	10	2020	01	051	0101	6664	64	002	8113940		8113940	
								<b>Total:</b>		<b>8113940</b>	<b>0</b>	<b>8113940</b>
								<b>Total:</b>		<b>8113940</b>	<b>0</b>	<b>8113940</b>
								<b>Total:</b>		<b>8113940</b>	<b>0</b>	<b>8113940</b>
								<b>Total:</b>		<b>8113940</b>	<b>0</b>	<b>8113940</b>
								<b>Total:</b>		<b>8113940</b>	<b>0</b>	<b>8113940</b>
								<b>Total:</b>		<b>8113940</b>	<b>0</b>	<b>8113940</b>
PW618 P.I.U, PWD,	10	2020	01	051	0101	6664	64	002	13441792		13441792	
								<b>Total:</b>		<b>13441792</b>	<b>0</b>	<b>13441792</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
PW618 P.I.U, PWD, Gwalior	10	2020	01	051	0101	6664	<b>Total:</b>		13441792	0	13441792	
								13441792	0	13441792		
						<b>Total:</b>		13441792	0	13441792		
						<b>Total:</b>	13441792	0	13441792			
					<b>Total:</b>	13441792	0	13441792				
PW622 P.I.U, PWD NARSINGPUR	10	2020	01	051	0101	6664	64	002	1771761		1771761	
							<b>Total:</b>	1771761	0	1771761		
						<b>Total:</b>	1771761	0	1771761			
						<b>Total:</b>	1771761	0	1771761			
						0103	6664	64	002	2809064		2809064
					<b>Total:</b>			2809064	0	2809064		
					<b>Total:</b>		2809064	0	2809064			
					<b>Total:</b>		2809064	0	2809064			
<b>Total:</b>	<b>Total:</b>	4580825	0	4580825								
<b>Total:</b>	<b>Total:</b>	4580825	0	4580825								
<b>Total:</b>	<b>Total:</b>	4580825	0	4580825								
PW623 P.I.U, PWD, BETUL	10	2020	01	051	0102	6664	64	002	4278725		4278725	
								<b>Total:</b>	4278725	0	4278725	
								<b>Total:</b>	4278725	0	4278725	
					<b>Total:</b>	4278725	0	4278725				
					<b>Total:</b>	4278725	0	4278725				
PW624 P.I.U, PWD,	10	2020	01	051	0101	5160	64	002	9476006		9476006	
								<b>Total:</b>	9476006	0	9476006	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 28

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	10	2020	01	051	0101	5160	<b>Total:</b>		<b>9476006</b>	<b>0</b>	<b>9476006</b>	
						6664	64	002	713676		713676	
						<b>Total:</b>		<b>713676</b>	<b>0</b>	<b>713676</b>		
						<b>Total:</b>		<b>713676</b>	<b>0</b>	<b>713676</b>		
						<b>Total:</b>		<b>10189682</b>	<b>0</b>	<b>10189682</b>		
						0103	6664	64	002	1515024		1515024
							<b>Total:</b>		<b>1515024</b>	<b>0</b>	<b>1515024</b>	
							<b>Total:</b>		<b>1515024</b>	<b>0</b>	<b>1515024</b>	
							<b>Total:</b>		<b>1515024</b>	<b>0</b>	<b>1515024</b>	
						<b>Total:</b>		<b>11704706</b>	<b>0</b>	<b>11704706</b>		
<b>Total:</b>		<b>11704706</b>	<b>0</b>	<b>11704706</b>								
<b>Total:</b>		<b>11704706</b>	<b>0</b>	<b>11704706</b>								
<b>Total:</b>		<b>11704706</b>	<b>0</b>	<b>11704706</b>								
PW625 P.I.U, PWD, SHIVPURI	10	2020	01	051	0101	6664	64	002	4420530		4420530	
						<b>Total:</b>		<b>4420530</b>	<b>0</b>	<b>4420530</b>		
						<b>Total:</b>		<b>4420530</b>	<b>0</b>	<b>4420530</b>		
						<b>Total:</b>		<b>4420530</b>	<b>0</b>	<b>4420530</b>		
						<b>Total:</b>		<b>4420530</b>	<b>0</b>	<b>4420530</b>		
						<b>Total:</b>		<b>4420530</b>	<b>0</b>	<b>4420530</b>		
<b>Total:</b>		<b>4420530</b>	<b>0</b>	<b>4420530</b>								
PW626 P.I.U, PWD, MORENA	10	2020	01	051	0103	6664	64	002	26652660		26652660	
						<b>Total:</b>		<b>26652660</b>	<b>0</b>	<b>26652660</b>		
						<b>Total:</b>		<b>26652660</b>	<b>0</b>	<b>26652660</b>		
						<b>Total:</b>		<b>26652660</b>	<b>0</b>	<b>26652660</b>		
						<b>Total:</b>		<b>26652660</b>	<b>0</b>	<b>26652660</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 29

Flag

 Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	10	2020	01	051	0101	5160	64	002	915055		915055		
								<b>Total:</b>	<b>915055</b>	<b>0</b>	<b>915055</b>		
							<b>Total:</b>		<b>915055</b>	<b>0</b>	<b>915055</b>		
							<b>Total:</b>		<b>915055</b>	<b>0</b>	<b>915055</b>		
								6664	64	002	6772729		6772729
						<b>Total:</b>	<b>6772729</b>			<b>0</b>	<b>6772729</b>		
						<b>Total:</b>			<b>6772729</b>	<b>0</b>	<b>6772729</b>		
						<b>Total:</b>			<b>6772729</b>	<b>0</b>	<b>6772729</b>		
		<b>Total:</b>		<b>7687784</b>	<b>0</b>	<b>7687784</b>							
		<b>Total:</b>		<b>7687784</b>	<b>0</b>	<b>7687784</b>							
		<b>Total:</b>		<b>7687784</b>	<b>0</b>	<b>7687784</b>							
<b>Total:</b>				<b>7687784</b>	<b>0</b>	<b>7687784</b>							
PW629 P.I.U, PWD (PWD), VIDISHA	10	2020	01	051	0101	6664	64	002	6781179		6781179		
								<b>Total:</b>	<b>6781179</b>	<b>0</b>	<b>6781179</b>		
							<b>Total:</b>		<b>6781179</b>	<b>0</b>	<b>6781179</b>		
							<b>Total:</b>		<b>6781179</b>	<b>0</b>	<b>6781179</b>		
								6664	64	002	6781179		6781179
						<b>Total:</b>	<b>6781179</b>			<b>0</b>	<b>6781179</b>		
						<b>Total:</b>			<b>6781179</b>	<b>0</b>	<b>6781179</b>		
						<b>Total:</b>			<b>6781179</b>	<b>0</b>	<b>6781179</b>		
		<b>Total:</b>		<b>6781179</b>	<b>0</b>	<b>6781179</b>							
		<b>Total:</b>		<b>6781179</b>	<b>0</b>	<b>6781179</b>							
<b>Total:</b>				<b>6781179</b>	<b>0</b>	<b>6781179</b>							
PW630 P.I.U (PWD), MANDLA	10	2020	01	051	0102	6664	64	002	2673825		2673825		
								<b>Total:</b>	<b>2673825</b>	<b>0</b>	<b>2673825</b>		
							<b>Total:</b>		<b>2673825</b>	<b>0</b>	<b>2673825</b>		
								6664	64	002	114348		114348
						<b>Total:</b>	<b>114348</b>			<b>0</b>	<b>114348</b>		
						<b>Total:</b>			<b>114348</b>	<b>0</b>	<b>114348</b>		
							6664	64	002	114348		114348	
					<b>Total:</b>	<b>114348</b>			<b>0</b>	<b>114348</b>			
					<b>Total:</b>			<b>114348</b>	<b>0</b>	<b>114348</b>			
							<b>Total:</b>		<b>2788173</b>	<b>0</b>	<b>2788173</b>		
		<b>Total:</b>		<b>2788173</b>	<b>0</b>	<b>2788173</b>							

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 30

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630	10	2020	<b>Total:</b>							<b>2788173</b>	<b>0</b>	<b>2788173</b>
P.I.U (PWD), MANDLA	<b>Total:</b>											
									<b>2788173</b>	<b>0</b>	<b>2788173</b>	
PW631	10	2020	01	051	0101	6664	64	002	5648869		5648869	
P.I.U (PWD), JHABUA	<b>Total:</b>											
									<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
								<b>Total:</b>	<b>5648869</b>	<b>0</b>	<b>5648869</b>	
PW632	10	2020	01	051	0102	6664	64	002	1824590		1824590	
P.I.U (PWD), MANDSOUR	<b>Total:</b>											
									<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
								<b>Total:</b>	<b>1824590</b>	<b>0</b>	<b>1824590</b>	
PW633	10	2020	01	051	0101	6664	64	002	4761347		4761347	
P.I.U (PWD), DEWAS	<b>Total:</b>											
									<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	
								<b>Total:</b>	<b>4761347</b>	<b>0</b>	<b>4761347</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 31

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	10	2020	01	051	0101	6664	64	002	6785701		6785701
								<b>Total:</b>	<b>6785701</b>	<b>0</b>	<b>6785701</b>
								<b>Total:</b>	<b>6785701</b>	<b>0</b>	<b>6785701</b>
								<b>Total:</b>	<b>6785701</b>	<b>0</b>	<b>6785701</b>
								<b>Total:</b>	<b>6785701</b>	<b>0</b>	<b>6785701</b>
<b>Total:</b>				<b>6785701</b>	<b>0</b>	<b>6785701</b>					
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2020	01	051	0101	6664	64	002	1789948		1789948
								<b>Total:</b>	<b>1789948</b>	<b>0</b>	<b>1789948</b>
								<b>Total:</b>	<b>1789948</b>	<b>0</b>	<b>1789948</b>
								<b>Total:</b>	<b>1789948</b>	<b>0</b>	<b>1789948</b>
								<b>Total:</b>	<b>1789948</b>	<b>0</b>	<b>1789948</b>
<b>Total:</b>				<b>1789948</b>	<b>0</b>	<b>1789948</b>					
PW640 P.I.U, PWD, DAMOH	10	2020	01	051	0101	6664	64	002	1877881		1877881
								<b>Total:</b>	<b>1877881</b>	<b>0</b>	<b>1877881</b>
								<b>Total:</b>	<b>1877881</b>	<b>0</b>	<b>1877881</b>
								<b>Total:</b>	<b>1877881</b>	<b>0</b>	<b>1877881</b>
								<b>Total:</b>	<b>1877881</b>	<b>0</b>	<b>1877881</b>
<b>Total:</b>				<b>1877881</b>	<b>0</b>	<b>1877881</b>					
PW641 P.I.U, PWD. PWD DATIA	10	2020	01	051	0101	6664	64	002	3002973		3002973
								<b>Total:</b>	<b>3002973</b>	<b>0</b>	<b>3002973</b>
								<b>Total:</b>	<b>3002973</b>	<b>0</b>	<b>3002973</b>
								<b>Total:</b>	<b>3002973</b>	<b>0</b>	<b>3002973</b>
								<b>Total:</b>	<b>3002973</b>	<b>0</b>	<b>3002973</b>
<b>Total:</b>				<b>3002973</b>	<b>0</b>	<b>3002973</b>					

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 32

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	10	2020	01	051	0102	6664	64	002	50001		50001
								<b>Total:</b>	<b>50001</b>	<b>0</b>	<b>50001</b>
								<b>Total:</b>	<b>50001</b>	<b>0</b>	<b>50001</b>
								<b>Total:</b>	<b>50001</b>	<b>0</b>	<b>50001</b>
								<b>Total:</b>	<b>3052974</b>	<b>0</b>	<b>3052974</b>
<b>Total:</b>				<b>3052974</b>	<b>0</b>	<b>3052974</b>					
<b>Total:</b>								<b>3052974</b>	<b>0</b>	<b>3052974</b>	
<b>Total:</b>								<b>3052974</b>	<b>0</b>	<b>3052974</b>	
<b>Total:</b>								<b>3052974</b>	<b>0</b>	<b>3052974</b>	
PW642 PIU PWD BURHANPUR	10	2020	01	051	0101	5160	64	002	1309081		1309081
								<b>Total:</b>	<b>1309081</b>	<b>0</b>	<b>1309081</b>
								<b>Total:</b>	<b>1309081</b>	<b>0</b>	<b>1309081</b>
								<b>Total:</b>	<b>1309081</b>	<b>0</b>	<b>1309081</b>
								<b>Total:</b>	<b>1309081</b>	<b>0</b>	<b>1309081</b>
<b>Total:</b>								<b>1309081</b>	<b>0</b>	<b>1309081</b>	
<b>Total:</b>								<b>1309081</b>	<b>0</b>	<b>1309081</b>	
<b>Total:</b>								<b>1309081</b>	<b>0</b>	<b>1309081</b>	
<b>Total:</b>								<b>1309081</b>	<b>0</b>	<b>1309081</b>	
PW643 PIU PWD ALIRAJPUR	10	2020	01	051	0101	6664	64	002	37500		37500
								<b>Total:</b>	<b>37500</b>	<b>0</b>	<b>37500</b>
								<b>Total:</b>	<b>37500</b>	<b>0</b>	<b>37500</b>
								<b>Total:</b>	<b>37500</b>	<b>0</b>	<b>37500</b>
								<b>Total:</b>	<b>37500</b>	<b>0</b>	<b>37500</b>
<b>Total:</b>								<b>37500</b>	<b>0</b>	<b>37500</b>	
<b>Total:</b>								<b>37500</b>	<b>0</b>	<b>37500</b>	
<b>Total:</b>								<b>37500</b>	<b>0</b>	<b>37500</b>	
<b>Total:</b>								<b>37500</b>	<b>0</b>	<b>37500</b>	
PW645 PIU PWD ASHOK NAGAR	10	2020	01	051	0101	5160	64	002	1705013		1705013
								<b>Total:</b>	<b>1705013</b>	<b>0</b>	<b>1705013</b>
								<b>Total:</b>	<b>1705013</b>	<b>0</b>	<b>1705013</b>
								<b>Total:</b>	<b>1705013</b>	<b>0</b>	<b>1705013</b>
					6664	64	002	3828555		3828555	



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 33

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	10	2020	01	051	0101	6664	64	<b>Total:</b>	<b>3828555</b>	<b>0</b>	<b>3828555</b>
								<b>Total:</b>	<b>3828555</b>	<b>0</b>	<b>3828555</b>
								<b>Total:</b>	<b>5533568</b>	<b>0</b>	<b>5533568</b>
								<b>Total:</b>	<b>5533568</b>	<b>0</b>	<b>5533568</b>
								<b>Total:</b>	<b>5533568</b>	<b>0</b>	<b>5533568</b>
<b>Total:</b>									<b>5533568</b>	<b>0</b>	<b>5533568</b>
PW648 PIU PWD SEONI	10	2020	01	051	0102	6664	64	002	1219896		1219896
								<b>Total:</b>	<b>1219896</b>	<b>0</b>	<b>1219896</b>
								<b>Total:</b>	<b>1219896</b>	<b>0</b>	<b>1219896</b>
								<b>Total:</b>	<b>1219896</b>	<b>0</b>	<b>1219896</b>
								<b>Total:</b>	<b>1219896</b>	<b>0</b>	<b>1219896</b>
<b>Total:</b>									<b>1219896</b>	<b>0</b>	<b>1219896</b>
PW649 PIU PWD KATNI	10	2020	01	051	0101	6664	64	002	7804242		7804242
								<b>Total:</b>	<b>7804242</b>	<b>0</b>	<b>7804242</b>
								<b>Total:</b>	<b>7804242</b>	<b>0</b>	<b>7804242</b>
								<b>Total:</b>	<b>7804242</b>	<b>0</b>	<b>7804242</b>
					0102	6664	64	002	4335951		4335951
								<b>Total:</b>	<b>4335951</b>	<b>0</b>	<b>4335951</b>
								<b>Total:</b>	<b>4335951</b>	<b>0</b>	<b>4335951</b>
								<b>Total:</b>	<b>4335951</b>	<b>0</b>	<b>4335951</b>
<b>Total:</b>									<b>12140193</b>	<b>0</b>	<b>12140193</b>
<b>Total:</b>									<b>12140193</b>	<b>0</b>	<b>12140193</b>
<b>Total:</b>									<b>12140193</b>	<b>0</b>	<b>12140193</b>
PW650	10	2020	01	051	0101	6664	64	002	5451956		5451956

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 34

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW650 PIU PWD BHIND	10	2020	01	051	0101	6664	64	Total:	5451956	0	5451956					
								Total:	5451956	0	5451956					
								Total:	5451956	0	5451956					
								Total:	5451956	0	5451956					
								Total:	5451956	0	5451956					
<b>Total:</b>									5451956	0	5451956					
PW651 PIU PWD UMARIYA	10	2020	01	051	0101	6664	64	002	4052919		4052919					
								Total:	4052919	0	4052919					
								Total:	4052919	0	4052919					
								Total:	4052919	0	4052919					
								0102	6664	64	002	7505925		7505925		
											Total:	7505925	0	7505925		
					0103	6664	64	002	810630		810630					
								Total:	810630	0	810630					
					<b>Total:</b>									12369474	0	12369474
					<b>Total:</b>									12369474	0	12369474
					<b>Total:</b>									12369474	0	12369474
					<b>Total:</b>									12369474	0	12369474
PW652 PIU PWD RAJGARH	10	2020	01	051	0101	6664	64	002	2795587		2795587					
								Total:	2795587	0	2795587					
								Total:	2795587	0	2795587					
								Total:	2795587	0	2795587					
								Total:	2795587	0	2795587					
<b>Total:</b>									2795587	0	2795587					

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 35

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	10	2020	<b>Total:</b>							2795587	0	2795587
PIU PWD	<b>Total:</b>											
RAJGARH												
PW653	10	2020	01	051	0103	6664	64	002	6128077		6128077	
PIU PWD									<b>Total:</b>	6128077	0	6128077
SHAJAPUR								<b>Total:</b>	6128077	0	6128077	
						<b>Total:</b>		6128077	0	6128077		
					<b>Total:</b>		6128077	0	6128077	6128077		
<b>Total:</b>									6128077	0	6128077	
PW654	10	2020	01	051	0101	6664	64	002	3021763		3021763	
PIU PWD									<b>Total:</b>	3021763	0	3021763
TIKAMGARH								<b>Total:</b>	3021763	0	3021763	
						<b>Total:</b>		3021763	0	3021763		
					<b>Total:</b>		3021763	0	3021763	3021763		
<b>Total:</b>									3021763	0	3021763	
PW655	10	2020	01	051	0102	6664	64	002	11547463		11547463	
PIU PWD									<b>Total:</b>	11547463	0	11547463
DINDORI								<b>Total:</b>	11547463	0	11547463	
						<b>Total:</b>		11547463	0	11547463		
					0103	6664	64	002	613736		613736	
								<b>Total:</b>	613736	0	613736	
							<b>Total:</b>	613736	0	613736		
						<b>Total:</b>		613736	0	613736		
<b>Total:</b>									12161199	0	12161199	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 36

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	10	2020	01	<b>Total:</b>					12161199	0	12161199
PIU PWD			<b>Total:</b>						12161199	0	12161199
DINDORI			<b>Total:</b>						12161199	0	12161199
PW656	10	2020	01	051	0101	6664	64	002	2046143		2046143
PIU PWD								<b>Total:</b>	2046143	0	2046143
KHARGONE								<b>Total:</b>	2046143	0	2046143
								<b>Total:</b>	2046143	0	2046143
					0103	6664	64	002	556461		556461
								<b>Total:</b>	556461	0	556461
								<b>Total:</b>	556461	0	556461
								<b>Total:</b>	556461	0	556461
					<b>Total:</b>				2602604	0	2602604
				<b>Total:</b>					2602604	0	2602604
			<b>Total:</b>						2602604	0	2602604
			<b>Total:</b>						2602604	0	2602604
PW657	10	2020	01	051	0101	5160	64	002	1372092		1372092
PIU PWD AGAR								<b>Total:</b>	1372092	0	1372092
MALWA								<b>Total:</b>	1372092	0	1372092
						6664	64	002	17532893		17532893
								<b>Total:</b>	17532893	0	17532893
								<b>Total:</b>	17532893	0	17532893
								<b>Total:</b>	17532893	0	17532893
					<b>Total:</b>				18904985	0	18904985
				<b>Total:</b>					18904985	0	18904985
			<b>Total:</b>						18904985	0	18904985
			<b>Total:</b>						18904985	0	18904985
PW658	10	2020	01	051	0101	5160	64	002	157503		157503
PIU PWD								<b>Total:</b>	157503	0	157503

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 37

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2020	01	051	0101	5160	<b>Total:</b>		157503	0	157503
PIU PWD							<b>Total:</b>		157503	0	157503
SINGRAULI					<b>Total:</b>				157503	0	157503
				<b>Total:</b>					157503	0	157503
			<b>Total:</b>						157503	0	157503
<b>Total:</b>									157503	0	157503
PW660	10	2020	01	051	0101	6664	64	002	2806511		2806511
PIU PWD								<b>Total:</b>	2806511	0	2806511
RAISEN							<b>Total:</b>		2806511	0	2806511
						<b>Total:</b>			2806511	0	2806511
				<b>Total:</b>					2806511	0	2806511
			<b>Total:</b>						2806511	0	2806511
<b>Total:</b>									2806511	0	2806511
<b>Total:</b>									2806511	0	2806511
<b>GN/MHCD TOTAL</b>									<b>249326174</b>	<b>0</b>	<b>249326174</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514	EE	10		101	0101	5093	33	001	89219		89219
PHE								<b>Total:</b>	89219	0	89219
DN.JHABUA							<b>Total:</b>		89219	0	89219
					<b>Total:</b>				89219	0	89219
				<b>Total:</b>					89219	0	89219
<b>Total:</b>									89219	0	89219



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 39

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	10	2020		101	0103	6750	64	002	178936		178936
P.I.U, PWD, MORENA								<b>Total:</b>	<b>178936</b>	<b>0</b>	<b>178936</b>
							<b>Total:</b>		<b>178936</b>	<b>0</b>	<b>178936</b>
					<b>Total:</b>				<b>178936</b>	<b>0</b>	<b>178936</b>
				<b>Total:</b>					<b>178936</b>	<b>0</b>	<b>178936</b>
			<b>Total:</b>						<b>178936</b>	<b>0</b>	<b>178936</b>
			<b>Total:</b>						<b>178936</b>	<b>0</b>	<b>178936</b>
			<b>Total:</b>						<b>178936</b>	<b>0</b>	<b>178936</b>
			<b>Total:</b>						<b>178936</b>	<b>0</b>	<b>178936</b>
<b>GN/MHCD TOTAL</b>									<b>554334</b>	<b>0</b>	<b>554334</b>

Flag Divisions

**Gncd 16**  
**Mhcd 2405**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE,	10	2020		101	0102	3314	32		202000		202000
PHE DIVISION, ALIRAJPUR								<b>Total:</b>	<b>202000</b>	<b>0</b>	<b>202000</b>
							<b>Total:</b>		<b>202000</b>	<b>0</b>	<b>202000</b>
					<b>Total:</b>				<b>202000</b>	<b>0</b>	<b>202000</b>
				<b>Total:</b>					<b>202000</b>	<b>0</b>	<b>202000</b>
			<b>Total:</b>						<b>202000</b>	<b>0</b>	<b>202000</b>
			<b>Total:</b>						<b>202000</b>	<b>0</b>	<b>202000</b>
			<b>Total:</b>						<b>202000</b>	<b>0</b>	<b>202000</b>
<b>GN/MHCD TOTAL</b>									<b>202000</b>	<b>0</b>	<b>202000</b>

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 40

Divisions

**Gncd 19**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	10	2020	06	102	0101	1070	33	001	2307501		2307501
PWD GAS								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
RAHAT DN.CPA								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
11 BHOPAL								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
								<b>Total:</b>	<b>2307501</b>	<b>0</b>	<b>2307501</b>
<b>GN/MHCD TOTAL</b>									<b>2307501</b>	<b>0</b>	<b>2307501</b>

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506 EE	10	2020	02	104	0103	5056	64	002	854551		854551
PHE DN.								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>
RAJGARH								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>
(BIORA)								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>
								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>
								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>
								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>
								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>
								<b>Total:</b>	<b>854551</b>	<b>0</b>	<b>854551</b>

PH511 EE	10	2020	02	104	0101	5056	64	002	174996		174996
PHE DN.								<b>Total:</b>	<b>174996</b>	<b>0</b>	<b>174996</b>
INDORE								<b>Total:</b>	<b>174996</b>	<b>0</b>	<b>174996</b>
								<b>Total:</b>	<b>174996</b>	<b>0</b>	<b>174996</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 41

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH511 PHE DN. INDORE	10	2020	02	104	<b>Total:</b>				174996	0	174996			
					<b>Total:</b>				174996	0	174996			
					<b>Total:</b>				174996	0	174996			
					<b>Total:</b>				174996	0	174996			
PH513 PHE DN. DHAR	10	2020	02	104	1701	5056	64	002	98234		98234			
								<b>Total:</b>				98234	0	98234
								<b>Total:</b>				98234	0	98234
								<b>Total:</b>				98234	0	98234
								<b>Total:</b>				98234	0	98234
								<b>Total:</b>				98234	0	98234
PH527 PHE DN. GUNA	10	2020	02	104	0101	5056	64	002	39456		39456			
								<b>Total:</b>				39456	0	39456
								<b>Total:</b>				39456	0	39456
								<b>Total:</b>				39456	0	39456
								<b>Total:</b>				39456	0	39456
					0103	5056	64	002	203318		203318			
								<b>Total:</b>				203318	0	203318
								<b>Total:</b>				203318	0	203318
								<b>Total:</b>				203318	0	203318
								<b>Total:</b>				203318	0	203318
<b>Total:</b>				242774	0	242774								
<b>Total:</b>				242774	0	242774								
<b>Total:</b>				242774	0	242774								
<b>Total:</b>				242774	0	242774								
PH534 PHE DN. SAGAR	10	2020	01	110	0101	7648	64	002	234587		234587			
								<b>Total:</b>				234587	0	234587
								<b>Total:</b>				234587	0	234587
								<b>Total:</b>				234587	0	234587



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 43

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	10	2020	02	104	1702	5056	64	002		150856		150856	
								<b>Total:</b>			<b>150856</b>	<b>0</b>	<b>150856</b>
								<b>Total:</b>			<b>150856</b>	<b>0</b>	<b>150856</b>
								<b>Total:</b>			<b>150856</b>	<b>0</b>	<b>150856</b>
								<b>Total:</b>			<b>150856</b>	<b>0</b>	<b>150856</b>
<b>Total:</b>									<b>150856</b>	<b>0</b>	<b>150856</b>		
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2020	02	104	1702	5056	64	002		244290		244290	
								<b>Total:</b>			<b>244290</b>	<b>0</b>	<b>244290</b>
								<b>Total:</b>			<b>244290</b>	<b>0</b>	<b>244290</b>
								<b>Total:</b>			<b>244290</b>	<b>0</b>	<b>244290</b>
								<b>Total:</b>			<b>244290</b>	<b>0</b>	<b>244290</b>
<b>Total:</b>									<b>244290</b>	<b>0</b>	<b>244290</b>		
PW539 EE PWD (E/M) DN. GWALIOR	10	2020	01	110	0103	7648	64	002		5525965		5525965	
								<b>Total:</b>			<b>5525965</b>	<b>0</b>	<b>5525965</b>
								<b>Total:</b>			<b>5525965</b>	<b>0</b>	<b>5525965</b>
								<b>Total:</b>			<b>5525965</b>	<b>0</b>	<b>5525965</b>
								<b>Total:</b>			<b>5525965</b>	<b>0</b>	<b>5525965</b>
<b>Total:</b>									<b>5525965</b>	<b>0</b>	<b>5525965</b>		
PW552 EE PWD B/R DN. DHAR	10	2020	02	104	0102	5056	64	002		245014		245014	
								<b>Total:</b>			<b>245014</b>	<b>0</b>	<b>245014</b>
								<b>Total:</b>			<b>245014</b>	<b>0</b>	<b>245014</b>
								<b>Total:</b>			<b>245014</b>	<b>0</b>	<b>245014</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 44

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	10	2020	02	104	<b>Total:</b>				245014	0	245014
PWD B/R DN.					<b>Total:</b>				245014	0	245014
DHAR			<b>Total:</b>						245014	0	245014
<b>Total:</b>									245014	0	245014
PW555 EE	10	2020	01	110	0103	7648	64	002	2679565		2679565
PWD E/M DN.								<b>Total:</b>	2679565	0	2679565
UJJAIN.							<b>Total:</b>		2679565	0	2679565
					<b>Total:</b>				2679565	0	2679565
				<b>Total:</b>					2679565	0	2679565
<b>Total:</b>									2679565	0	2679565
PW611	10	2020	01	110	0101	7648	64	002	9878434		9878434
PIU, PWD,								<b>Total:</b>	9878434	0	9878434
SATNA							<b>Total:</b>		9878434	0	9878434
					<b>Total:</b>				9878434	0	9878434
				<b>Total:</b>					9878434	0	9878434
<b>Total:</b>									9878434	0	9878434
PW614	10	2020	01	110	1703	7648	64	002	719040		719040
P.I.U, PWD,								<b>Total:</b>	719040	0	719040
SAGAR							<b>Total:</b>		719040	0	719040
					<b>Total:</b>				719040	0	719040
				<b>Total:</b>					719040	0	719040
			<b>Total:</b>						719040	0	719040
			02	104	0103	5056	64	002	1120011		1120011
								<b>Total:</b>	1120011	0	1120011

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 45

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	10	2020	02	104	0103	5056	<b>Total:</b>		1120011	0	1120011
						<b>Total:</b>			1120011	0	1120011
						<b>Total:</b>			1120011	0	1120011
						<b>Total:</b>			1120011	0	1120011
						<b>Total:</b>			1839051	0	1839051
<b>Total:</b>								1839051	0	1839051	
PW618 P.I.U, PWD, GWALIOR	10	2020	02	104	0103	5056	64	002	1079000		1079000
						<b>Total:</b>	1079000	0	1079000		
							<b>Total:</b>	1079000	0	1079000	
						<b>Total:</b>	1079000	0	1079000		
						<b>Total:</b>	1079000	0	1079000		
<b>Total:</b>								1079000	0	1079000	
PW623 P.I.U, PWD, BETUL	10	2020	02	104	0102	5056	64	002	2392640		2392640
						<b>Total:</b>	2392640	0	2392640		
							<b>Total:</b>	2392640	0	2392640	
						<b>Total:</b>	2392640	0	2392640		
						<b>Total:</b>	2392640	0	2392640		
<b>Total:</b>								2392640	0	2392640	
PW643 PIU PWD ALIRAJPUR	10	2020	02	104	0102	5056	64	002	571000		571000
						<b>Total:</b>	571000	0	571000		
							<b>Total:</b>	571000	0	571000	
						<b>Total:</b>	571000	0	571000		
						<b>Total:</b>	571000	0	571000		
<b>Total:</b>								571000	0	571000	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 46

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643	10	2020	<b>Total:</b>							<b>571000</b>	<b>0</b>	<b>571000</b>
PIU PWD	<b>Total:</b>											
ALIRAJPUR												
PW649	10	2020	01	110	0101	7648	64	002	8019		8019	
PIU PWD KATNI												
								<b>Total:</b>	<b>8019</b>	<b>0</b>	<b>8019</b>	
								<b>Total:</b>	<b>8019</b>	<b>0</b>	<b>8019</b>	
								<b>Total:</b>	<b>8019</b>	<b>0</b>	<b>8019</b>	
								<b>Total:</b>	<b>8019</b>	<b>0</b>	<b>8019</b>	
								<b>Total:</b>	<b>8019</b>	<b>0</b>	<b>8019</b>	
			02	104	1401	6882	64	002	203350		203350	
								<b>Total:</b>	<b>203350</b>	<b>0</b>	<b>203350</b>	
								<b>Total:</b>	<b>203350</b>	<b>0</b>	<b>203350</b>	
								<b>Total:</b>	<b>203350</b>	<b>0</b>	<b>203350</b>	
								<b>Total:</b>	<b>203350</b>	<b>0</b>	<b>203350</b>	
								<b>Total:</b>	<b>203350</b>	<b>0</b>	<b>203350</b>	
								<b>Total:</b>	<b>211369</b>	<b>0</b>	<b>211369</b>	
								<b>Total:</b>	<b>211369</b>	<b>0</b>	<b>211369</b>	
PW650	10	2020	02	104	0103	5056	64	002	1002063		1002063	
PIU PWD BHIND												
								<b>Total:</b>	<b>1002063</b>	<b>0</b>	<b>1002063</b>	
								<b>Total:</b>	<b>1002063</b>	<b>0</b>	<b>1002063</b>	
								<b>Total:</b>	<b>1002063</b>	<b>0</b>	<b>1002063</b>	
								<b>Total:</b>	<b>1002063</b>	<b>0</b>	<b>1002063</b>	
								<b>Total:</b>	<b>1002063</b>	<b>0</b>	<b>1002063</b>	
								<b>Total:</b>	<b>1002063</b>	<b>0</b>	<b>1002063</b>	
								<b>Total:</b>	<b>1002063</b>	<b>0</b>	<b>1002063</b>	
PW652	10	2020	01	110	0101	7648	64	002	6149600		6149600	
PIU PWD												
RAJGARH												
								<b>Total:</b>	<b>6149600</b>	<b>0</b>	<b>6149600</b>	
								<b>Total:</b>	<b>6149600</b>	<b>0</b>	<b>6149600</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 47

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	10	2020	01	110	0101	<b>Total:</b>			6149600	0	6149600
PIU PWD					<b>Total:</b>				6149600	0	6149600
RAJGARH				<b>Total:</b>					6149600	0	6149600
			02	104	0101	5056	64	002	2500960		2500960
					<b>Total:</b>				2500960	0	2500960
					<b>Total:</b>				2500960	0	2500960
				<b>Total:</b>					2500960	0	2500960
				<b>Total:</b>					2500960	0	2500960
				<b>Total:</b>					2500960	0	2500960
				<b>Total:</b>					8650560	0	8650560
<b>Total:</b>									8650560	0	8650560
PW656	10	2020	02	104	1401	6882	64	002	202048		202048
PIU PWD					<b>Total:</b>				202048	0	202048
KHARGONE				<b>Total:</b>					202048	0	202048
				<b>Total:</b>					202048	0	202048
				<b>Total:</b>					202048	0	202048
				<b>Total:</b>					202048	0	202048
				<b>Total:</b>					202048	0	202048
<b>Total:</b>									202048	0	202048
<b>GN/MHCD TOTAL</b>									<b>37106097</b>	<b>0</b>	<b>37106097</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	10	2020	01	102	0101	2219	33	001	41136		41136

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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		
PH501 PHE DN. BHOPAL	EE	10	2020	01	102	0101	2219	33	Total:	41136	0	41136	
									Total:	41136	0	41136	
									Total:	41136	0	41136	
									Total:	41136	0	41136	
									Total:	41136	0	41136	
				02	107	1249	33	001	1800000		1800000		
									Total:	1800000	0	1800000	
									Total:	1800000	0	1800000	
									Total:	1800000	0	1800000	
									Total:	1800000	0	1800000	
<b>Total:</b>									<b>1841136</b>	<b>0</b>	<b>1841136</b>		
<b>Total:</b>									<b>1841136</b>	<b>0</b>	<b>1841136</b>		
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	10	2020	02	107	1249	33	001	8581856		8581856		
									Total:	8581856	0	8581856	
									Total:	8581856	0	8581856	
									Total:	8581856	0	8581856	
									Total:	8581856	0	8581856	
									Total:	8581856	0	8581856	
<b>Total:</b>									<b>8581856</b>	<b>0</b>	<b>8581856</b>		
<b>Total:</b>									<b>8581856</b>	<b>0</b>	<b>8581856</b>		
PH504 PHE DN. RAISEN	EE	10	2020	01	102	0101	2219	33	001	4298907		4298907	
										Total:	4298907	0	4298907
										Total:	4298907	0	4298907
										Total:	4298907	0	4298907
										Total:	4298907	0	4298907
										Total:	4298907	0	4298907
<b>Total:</b>									<b>4298907</b>	<b>0</b>	<b>4298907</b>		
<b>Total:</b>									<b>4298907</b>	<b>0</b>	<b>4298907</b>		



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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			
PH505 PHE DIV SEHORE	EE	10	2020	01	102	0101	2219	33	001	1126334		1126334		
								<b>Total:</b>		<b>1126334</b>	<b>0</b>	<b>1126334</b>		
								<b>Total:</b>		<b>1126334</b>	<b>0</b>	<b>1126334</b>		
								<b>Total:</b>		<b>1126334</b>	<b>0</b>	<b>1126334</b>		
								<b>Total:</b>		<b>1126334</b>	<b>0</b>	<b>1126334</b>		
<b>Total:</b>		<b>1126334</b>	<b>0</b>	<b>1126334</b>										
PH506 PHE DN. RAJGARH (BIORA)	EE	10	2020	01	102	0102	2219	33	001	2002826		2002826		
									<b>Total:</b>		<b>2002826</b>	<b>0</b>	<b>2002826</b>	
									<b>Total:</b>		<b>2002826</b>	<b>0</b>	<b>2002826</b>	
									<b>Total:</b>		<b>2002826</b>	<b>0</b>	<b>2002826</b>	
									<b>Total:</b>		<b>2002826</b>	<b>0</b>	<b>2002826</b>	
						0103	2219	33	005	938520		938520		
									<b>Total:</b>		<b>938520</b>	<b>0</b>	<b>938520</b>	
									<b>Total:</b>		<b>938520</b>	<b>0</b>	<b>938520</b>	
						800	0701	1196	61		4380		4380	
										<b>Total:</b>		<b>4380</b>	<b>0</b>	<b>4380</b>
										<b>Total:</b>		<b>4380</b>	<b>0</b>	<b>4380</b>
<b>Total:</b>		<b>2941346</b>	<b>0</b>	<b>2941346</b>										
<b>Total:</b>		<b>2945726</b>	<b>0</b>	<b>2945726</b>										
<b>Total:</b>		<b>2945726</b>	<b>0</b>	<b>2945726</b>										
PH507 PHE DN. VIDISHA	EE	10	2020	01	102	0101	2219	33	001	745197		745197		
									<b>Total:</b>		<b>745197</b>	<b>0</b>	<b>745197</b>	
									<b>Total:</b>		<b>745197</b>	<b>0</b>	<b>745197</b>	
									<b>Total:</b>		<b>745197</b>	<b>0</b>	<b>745197</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
PH507 PHE DN. VIDISHA	10	2020	01	102	<b>Total:</b>				<b>745197</b>	<b>0</b>	<b>745197</b>	
					<b>Total:</b>				<b>745197</b>	<b>0</b>	<b>745197</b>	
					<b>Total:</b>				<b>745197</b>	<b>0</b>	<b>745197</b>	
					<b>Total:</b>				<b>745197</b>	<b>0</b>	<b>745197</b>	
PH508 PHE DN. BETUL	10	2020	01	102	0102	2219	33	001	3678272		3678272	
								<b>Total:</b>		<b>3678272</b>	<b>0</b>	<b>3678272</b>
								<b>Total:</b>		<b>3678272</b>	<b>0</b>	<b>3678272</b>
					<b>Total:</b>				<b>3678272</b>	<b>0</b>	<b>3678272</b>	
					<b>Total:</b>				<b>3678272</b>	<b>0</b>	<b>3678272</b>	
					<b>Total:</b>				<b>3678272</b>	<b>0</b>	<b>3678272</b>	
PH509 PHE DN. HOSHANGABA D	10	2020	01	102	0101	2219	33	001	179631		179631	
								<b>Total:</b>		<b>179631</b>	<b>0</b>	<b>179631</b>
								<b>Total:</b>		<b>179631</b>	<b>0</b>	<b>179631</b>
					<b>Total:</b>				<b>179631</b>	<b>0</b>	<b>179631</b>	
					<b>Total:</b>				<b>179631</b>	<b>0</b>	<b>179631</b>	
					<b>Total:</b>				<b>179631</b>	<b>0</b>	<b>179631</b>	
PH510 EE,PHE DIVISION HARDA	10	2020	01	102	0101	2219	33	001	4425		4425	
								<b>Total:</b>		<b>4425</b>	<b>0</b>	<b>4425</b>
								<b>Total:</b>		<b>4425</b>	<b>0</b>	<b>4425</b>
				<b>Total:</b>				<b>4425</b>	<b>0</b>	<b>4425</b>		
				<b>Total:</b>				<b>4425</b>	<b>0</b>	<b>4425</b>		
				<b>Total:</b>				<b>4425</b>	<b>0</b>	<b>4425</b>		
				800	0701	1196	61		42480		42480	
								<b>Total:</b>		<b>42480</b>	<b>0</b>	<b>42480</b>
					<b>Total:</b>				<b>42480</b>	<b>0</b>	<b>42480</b>	
					<b>Total:</b>				<b>42480</b>	<b>0</b>	<b>42480</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
PH510 EE,PHE DIVISION HARDA	10	2020	01	800	0701	<b>Total:</b>			<b>42480</b>	<b>0</b>	<b>42480</b>
						<b>Total:</b>			<b>42480</b>	<b>0</b>	<b>42480</b>
						<b>Total:</b>			<b>46905</b>	<b>0</b>	<b>46905</b>
						<b>Total:</b>			<b>46905</b>	<b>0</b>	<b>46905</b>
<b>Total:</b>									<b>46905</b>	<b>0</b>	<b>46905</b>
PH511 PHE DN. INDORE	10	2020	01	102	0101	2219	33	001	1135028		1135028
								<b>Total:</b>			<b>1135028</b>
						8415	33	005	1500000		1500000
								<b>Total:</b>			<b>1500000</b>
					<b>Total:</b>			<b>2635028</b>	<b>0</b>	<b>2635028</b>	
					0102	2219	33	001	574391		574391
								<b>Total:</b>			<b>574391</b>
						<b>Total:</b>			<b>574391</b>	<b>0</b>	<b>574391</b>
						<b>Total:</b>			<b>574391</b>	<b>0</b>	<b>574391</b>
					0103	2219	33	005	761288		761288
								<b>Total:</b>			<b>761288</b>
						<b>Total:</b>			<b>761288</b>	<b>0</b>	<b>761288</b>
						<b>Total:</b>			<b>761288</b>	<b>0</b>	<b>761288</b>
					<b>Total:</b>						
<b>Total:</b>									<b>3970707</b>	<b>0</b>	<b>3970707</b>
<b>Total:</b>									<b>3970707</b>	<b>0</b>	<b>3970707</b>
<b>Total:</b>									<b>3970707</b>	<b>0</b>	<b>3970707</b>
PH512 PHE DN. KHANDWA	10	2020	01	102	0101	2219	33	001	331888		331888
								<b>Total:</b>			<b>331888</b>
						<b>Total:</b>			<b>331888</b>	<b>0</b>	<b>331888</b>
						<b>Total:</b>			<b>331888</b>	<b>0</b>	<b>331888</b>
0102	2219	33	001	481340		481340					
			<b>Total:</b>			<b>481340</b>	<b>0</b>	<b>481340</b>			

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

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	
PH512 PHE DN. KHANDWA	EE	10	2020	01	102	0102	2219	33	<b>Total:</b>	481340	0	481340
									<b>Total:</b>	481340	0	481340
							<b>Total:</b>		481340	0	481340	
							0103	2219	33	005	700001	
						<b>Total:</b>				700001	0	700001
						<b>Total:</b>		700001	0	700001		
						<b>Total:</b>		700001	0	700001		
						<b>Total:</b>		1513229	0	1513229		
						<b>Total:</b>		1513229	0	1513229		
						<b>Total:</b>		1513229	0	1513229		
<b>Total:</b>		1513229	0	1513229								
PH513 PHE DN. DHAR	EE	10	2020	01	102	0101	2219	33	001	572002		572002
									<b>Total:</b>	572002	0	572002
							<b>Total:</b>		572002	0	572002	
							0102	2219	33	001	4923079	
						<b>Total:</b>				4923079	0	4923079
						<b>Total:</b>		4923079	0	4923079		
						<b>Total:</b>		4923079	0	4923079		
						<b>Total:</b>		5495081	0	5495081		
						<b>Total:</b>		5495081	0	5495081		
						<b>Total:</b>		5495081	0	5495081		
<b>Total:</b>		5495081	0	5495081								
PH514 PHE DN.JHABUA	EE	10	2020	01	102	0101	2219	33	001	476944		476944
									<b>Total:</b>	476944	0	476944
							<b>Total:</b>		476944	0	476944	
						8415	33	005	1000000		1000000	
									<b>Total:</b>	1000000	0	1000000
<b>Total:</b>		1000000	0	1000000								

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
PH514 EE	10	2020	01	102	0101	<b>Total:</b>			<b>1476944</b>	<b>0</b>	<b>1476944</b>
PHE					0102	2219	33	001	204600		204600
DN.JHABUA								<b>Total:</b>	<b>204600</b>	<b>0</b>	<b>204600</b>
								<b>Total:</b>	<b>204600</b>	<b>0</b>	<b>204600</b>
						8415	33	005	26511		26511
								<b>Total:</b>	<b>26511</b>	<b>0</b>	<b>26511</b>
								<b>Total:</b>	<b>26511</b>	<b>0</b>	<b>26511</b>
						<b>Total:</b>			<b>231111</b>	<b>0</b>	<b>231111</b>
					0103	2219	33	005	61083		61083
								<b>Total:</b>	<b>61083</b>	<b>0</b>	<b>61083</b>
								<b>Total:</b>	<b>61083</b>	<b>0</b>	<b>61083</b>
						8415	33	005	12017		12017
								<b>Total:</b>	<b>12017</b>	<b>0</b>	<b>12017</b>
								<b>Total:</b>	<b>12017</b>	<b>0</b>	<b>12017</b>
						<b>Total:</b>			<b>73100</b>	<b>0</b>	<b>73100</b>
					<b>Total:</b>				<b>1781155</b>	<b>0</b>	<b>1781155</b>
				<b>Total:</b>					<b>1781155</b>	<b>0</b>	<b>1781155</b>
			<b>Total:</b>						<b>1781155</b>	<b>0</b>	<b>1781155</b>
			<b>Total:</b>						<b>1781155</b>	<b>0</b>	<b>1781155</b>

PH515 EE	10	2020	01	102	0101	2219	33	001	101000		101000
PHE DN.								<b>Total:</b>	<b>101000</b>	<b>0</b>	<b>101000</b>
KHARGONE								<b>Total:</b>	<b>101000</b>	<b>0</b>	<b>101000</b>
						<b>Total:</b>			<b>101000</b>	<b>0</b>	<b>101000</b>
					0103	2219	33	005	128899		128899
								<b>Total:</b>	<b>128899</b>	<b>0</b>	<b>128899</b>
								<b>Total:</b>	<b>128899</b>	<b>0</b>	<b>128899</b>
						<b>Total:</b>			<b>128899</b>	<b>0</b>	<b>128899</b>
				<b>Total:</b>					<b>229899</b>	<b>0</b>	<b>229899</b>
			<b>Total:</b>						<b>229899</b>	<b>0</b>	<b>229899</b>
			<b>Total:</b>						<b>229899</b>	<b>0</b>	<b>229899</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

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
PH515 PHE DN. KHARGONE	<b>Total:</b>								<b>229899</b>	<b>0</b>	<b>229899</b>
PH516 PHE DN. BADWANI	10	2020	01	102	0101	2219	33	001	732801		732801
								<b>Total:</b>	<b>732801</b>	<b>0</b>	<b>732801</b>
								<b>Total:</b>	<b>732801</b>	<b>0</b>	<b>732801</b>
								<b>Total:</b>	<b>732801</b>	<b>0</b>	<b>732801</b>
					0102	2219	33	001	522159		522159
								<b>Total:</b>	<b>522159</b>	<b>0</b>	<b>522159</b>
								<b>Total:</b>	<b>522159</b>	<b>0</b>	<b>522159</b>
								<b>Total:</b>	<b>522159</b>	<b>0</b>	<b>522159</b>
					0103	2219	33	005	595725		595725
								<b>Total:</b>	<b>595725</b>	<b>0</b>	<b>595725</b>
								<b>Total:</b>	<b>595725</b>	<b>0</b>	<b>595725</b>
								<b>Total:</b>	<b>595725</b>	<b>0</b>	<b>595725</b>
								<b>Total:</b>	<b>595725</b>	<b>0</b>	<b>595725</b>
								<b>Total:</b>	<b>1850685</b>	<b>0</b>	<b>1850685</b>
								<b>Total:</b>	<b>1850685</b>	<b>0</b>	<b>1850685</b>
								<b>Total:</b>	<b>1850685</b>	<b>0</b>	<b>1850685</b>
								<b>Total:</b>	<b>1850685</b>	<b>0</b>	<b>1850685</b>
PH519 EE,PHE DN. NEEMACH	10	2020	01	800	0701	1196	61		84370		84370
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
								<b>Total:</b>	<b>84370</b>	<b>0</b>	<b>84370</b>
PH520	10	2020	01	102	0101	2219	33	001	3167		3167

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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						
PH520 PHE DN. RATLAM	EE	10	2020	01	102	0101	2219	33	<b>Total:</b>	3167	0	3167					
									<b>Total:</b>	3167	0	3167					
									<b>Total:</b>	3167	0	3167					
						0102	2219	33	001		28437	28437					
										<b>Total:</b>	28437	0	28437				
									<b>Total:</b>	28437	0	28437					
						0103	2219	33	005		500000	500000					
										<b>Total:</b>	500000	0	500000				
									<b>Total:</b>	500000	0	500000					
						<b>Total:</b>									531604	0	531604
<b>Total:</b>									531604	0	531604						
<b>Total:</b>									531604	0	531604						
<b>Total:</b>									531604	0	531604						
PH521 PHE DN. MANDSAUR	EE	10	2020	01	102	0101	2219	33	001		32706	32706					
										<b>Total:</b>	32706	0	32706				
									<b>Total:</b>	32706	0	32706					
						0103	2219	33	005		89147	89147					
										<b>Total:</b>	89147	0	89147				
									<b>Total:</b>	89147	0	89147					
						<b>Total:</b>									121853	0	121853
						<b>Total:</b>									121853	0	121853
<b>Total:</b>									121853	0	121853						
<b>Total:</b>									121853	0	121853						
PH522 PHE DN.	EE	10	2020	01	102	0102	2219	33	001		341927	341927					
										<b>Total:</b>	341927	0	341927				

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

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
PH522 PHE DN. SHAJAPUR	EE	10	2020	01	102	0102	2219	<b>Total:</b>		341927	0	341927	
								<b>Total:</b>		341927	0	341927	
						0103	2219	33	005	299970		299970	
										<b>Total:</b>		299970	0
							<b>Total:</b>		299970	0	299970		
						<b>Total:</b>		299970	0	299970			
						<b>Total:</b>		641897	0	641897			
<b>Total:</b>		641897	0	641897									
<b>Total:</b>		641897	0	641897									
PH523 PHE DN. DEWAS	EE	10	2020	01	102	0101	2219	33	001	1159813		1159813	
										<b>Total:</b>		1159813	0
						0103	2219	33	005	490370		490370	
										<b>Total:</b>		490370	0
							<b>Total:</b>		490370	0	490370		
						<b>Total:</b>		490370	0	490370			
						<b>Total:</b>		1650183	0	1650183			
<b>Total:</b>		1650183	0	1650183									
<b>Total:</b>		1650183	0	1650183									
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	10	2020	01	101	0102	0545	33	001	160000		160000	
										<b>Total:</b>		160000	0
						102	0101	2219	33	001	190758		190758
											<b>Total:</b>		190758
							<b>Total:</b>		160000	0	160000		



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	10	2020	01	102	0101	2219	<b>Total:</b>		190758	0	190758
						<b>Total:</b>		190758	0	190758	
						0103	2219	33	005	300000	
					<b>Total:</b>		300000	0	300000		
					<b>Total:</b>		300000	0	300000		
					<b>Total:</b>		300000	0	300000		
					<b>Total:</b>		490758	0	490758		
<b>Total:</b>		650758	0	650758							
<b>Total:</b>		650758	0	650758							
<b>Total:</b>		650758	0	650758							
PH526 EE PHE DN. GWALIOR	10	2020	01	102	0101	2219	33	001	1306329		1306329
						<b>Total:</b>		1306329	0	1306329	
						<b>Total:</b>		1306329	0	1306329	
					0102	<b>Total:</b>		1306329	0	1306329	
						2219	33	001	3439455		3439455
						<b>Total:</b>		3439455	0	3439455	
						<b>Total:</b>		3439455	0	3439455	
<b>Total:</b>		4745784	0	4745784							
<b>Total:</b>		4745784	0	4745784							
<b>Total:</b>		4745784	0	4745784							
<b>Total:</b>		4745784	0	4745784							
PH527 EE PHE DN. GUNA	10	2020	01	102	0101	2219	33	001	1413338		1413338
						<b>Total:</b>		1413338	0	1413338	
						<b>Total:</b>		1413338	0	1413338	
					0103	<b>Total:</b>		1413338	0	1413338	
						2219	33	005	356927		356927
<b>Total:</b>		356927	0	356927							
<b>Total:</b>		356927	0	356927							

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
PH527 EE	10	2020	01	102	0103	<b>Total:</b>			356927	0	356927	
PHE DN. GUNA					<b>Total:</b>				1770265	0	1770265	
				<b>Total:</b>					1770265	0	1770265	
			<b>Total:</b>						1770265	0	1770265	
<b>Total:</b>									1770265	0	1770265	
PH528 EE	10	2020	01	102	0101	2219	33	001	422436		422436	
PHE DN. BHIND								<b>Total:</b>		422436	0	422436
							<b>Total:</b>		422436	0	422436	
						<b>Total:</b>			422436	0	422436	
					0102	2219	33	001	1244625		1244625	
								<b>Total:</b>		1244625	0	1244625
							<b>Total:</b>		1244625	0	1244625	
						<b>Total:</b>			1244625	0	1244625	
					0103	2219	33	005	454866		454866	
								<b>Total:</b>		454866	0	454866
							<b>Total:</b>		454866	0	454866	
						<b>Total:</b>			454866	0	454866	
				<b>Total:</b>					2121927	0	2121927	
			<b>Total:</b>						2121927	0	2121927	
<b>Total:</b>									2121927	0	2121927	
PH529 EE	10	2020	01	102	0101	2219	33	001	2987439		2987439	
PHE DN. SHIVPURI								<b>Total:</b>		2987439	0	2987439
							<b>Total:</b>		2987439	0	2987439	
						<b>Total:</b>			2987439	0	2987439	
					0102	2219	33	001	104348		104348	
								<b>Total:</b>		104348	0	104348
							<b>Total:</b>		104348	0	104348	
						<b>Total:</b>			104348	0	104348	
<b>Total:</b>									104348	0	104348	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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					
PH529 PHE DN. SHIVPURI	EE	10	2020	01	102	0103	2219	33	005	446889		446889				
									<b>Total:</b>	<b>446889</b>	<b>0</b>	<b>446889</b>				
									<b>Total:</b>	<b>446889</b>	<b>0</b>	<b>446889</b>				
									<b>Total:</b>	<b>446889</b>	<b>0</b>	<b>446889</b>				
									<b>Total:</b>	<b>3538676</b>	<b>0</b>	<b>3538676</b>				
									800	0701	1196	61		48400		48400
													<b>Total:</b>	<b>48400</b>	<b>0</b>	<b>48400</b>
													<b>Total:</b>	<b>48400</b>	<b>0</b>	<b>48400</b>
													<b>Total:</b>	<b>48400</b>	<b>0</b>	<b>48400</b>
									<b>Total:</b>	<b>48400</b>	<b>0</b>	<b>48400</b>				
<b>Total:</b>	<b>3587076</b>	<b>0</b>	<b>3587076</b>													
<b>Total:</b>	<b>3587076</b>	<b>0</b>	<b>3587076</b>													
<b>Total:</b>	<b>3587076</b>	<b>0</b>	<b>3587076</b>													
PH530 PHE DN. MORENA	EE	10	2020	01	102	0101	2219	33	001	258746		258746				
									<b>Total:</b>	<b>258746</b>	<b>0</b>	<b>258746</b>				
									<b>Total:</b>	<b>258746</b>	<b>0</b>	<b>258746</b>				
									<b>Total:</b>	<b>258746</b>	<b>0</b>	<b>258746</b>				
									0103	2219	33	005		2000000		2000000
													<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
													<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
													<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
									<b>Total:</b>	<b>2258746</b>	<b>0</b>	<b>2258746</b>				
									<b>Total:</b>	<b>2258746</b>	<b>0</b>	<b>2258746</b>				
<b>Total:</b>	<b>2258746</b>	<b>0</b>	<b>2258746</b>													
PH531 PHE DN.SHEOPUR	EE	10	2020	01	102	0102	2219	33	001	706236		706236				
									<b>Total:</b>	<b>706236</b>	<b>0</b>	<b>706236</b>				
									<b>Total:</b>	<b>706236</b>	<b>0</b>	<b>706236</b>				
									<b>Total:</b>	<b>706236</b>	<b>0</b>	<b>706236</b>				

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

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
PH531 EE	10	2020	01	102	<b>Total:</b>				706236	0	706236
PHE					<b>Total:</b>				706236	0	706236
DN.SHEOPUR			<b>Total:</b>						706236	0	706236
<b>Total:</b>									706236	0	706236
PH532 EE	10	2020	01	102	0101	2219	33	001	3095309		3095309
PHE DN. DATIA								<b>Total:</b>	3095309	0	3095309
								<b>Total:</b>	3095309	0	3095309
								<b>Total:</b>	3095309	0	3095309
					0102	2219	33	001	300554		300554
								<b>Total:</b>	300554	0	300554
								<b>Total:</b>	300554	0	300554
								<b>Total:</b>	300554	0	300554
					<b>Total:</b>				3395863	0	3395863
					<b>Total:</b>				3395863	0	3395863
<b>Total:</b>									3395863	0	3395863
PH534 EE	10	2020	01	102	0101	2219	33	001	822249		822249
PHE DN. SAGAR								<b>Total:</b>	822249	0	822249
								<b>Total:</b>	822249	0	822249
								<b>Total:</b>	822249	0	822249
					0102	2219	33	001	647781		647781
								<b>Total:</b>	647781	0	647781
								<b>Total:</b>	647781	0	647781
								<b>Total:</b>	647781	0	647781
					<b>Total:</b>				1470030	0	1470030
					<b>Total:</b>				1470030	0	1470030
<b>Total:</b>									1470030	0	1470030
<b>Total:</b>									1470030	0	1470030

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 61

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH535 PHE DN. CHHATARPUR	EE	10	2020	01	102	0101	2219	33	001	293737		293737				
									<b>Total:</b>	<b>293737</b>	<b>0</b>	<b>293737</b>				
									<b>Total:</b>	<b>293737</b>	<b>0</b>	<b>293737</b>				
									<b>Total:</b>	<b>293737</b>	<b>0</b>	<b>293737</b>				
									0102	2219	33	001	505378		505378	
													<b>Total:</b>	<b>505378</b>	<b>0</b>	<b>505378</b>
													<b>Total:</b>	<b>505378</b>	<b>0</b>	<b>505378</b>
									0103	2219	33	005	386824		386824	
													<b>Total:</b>	<b>386824</b>	<b>0</b>	<b>386824</b>
													<b>Total:</b>	<b>386824</b>	<b>0</b>	<b>386824</b>
<b>Total:</b>	<b>1185939</b>	<b>0</b>	<b>1185939</b>													
<b>Total:</b>	<b>1185939</b>	<b>0</b>	<b>1185939</b>													
<b>Total:</b>	<b>1185939</b>	<b>0</b>	<b>1185939</b>													
<b>Total:</b>	<b>1185939</b>	<b>0</b>	<b>1185939</b>													
PH536 PHE DN. PANNA	EE	10	2020	01	800	0701	1196	61	22950		22950					
									<b>Total:</b>	<b>22950</b>	<b>0</b>	<b>22950</b>				
									<b>Total:</b>	<b>22950</b>	<b>0</b>	<b>22950</b>				
									<b>Total:</b>	<b>22950</b>	<b>0</b>	<b>22950</b>				
									<b>Total:</b>	<b>22950</b>	<b>0</b>	<b>22950</b>				
									<b>Total:</b>	<b>22950</b>	<b>0</b>	<b>22950</b>				
									<b>Total:</b>	<b>22950</b>	<b>0</b>	<b>22950</b>				
<b>Total:</b>	<b>22950</b>	<b>0</b>	<b>22950</b>													
PH538 PHE DN. TIKAMGARH	EE	10	2020	01	102	0101	2219	33	001	3671060		3671060				
									<b>Total:</b>	<b>3671060</b>	<b>0</b>	<b>3671060</b>				
									<b>Total:</b>	<b>3671060</b>	<b>0</b>	<b>3671060</b>				
									<b>Total:</b>	<b>3671060</b>	<b>0</b>	<b>3671060</b>				
<b>Total:</b>	<b>3671060</b>	<b>0</b>	<b>3671060</b>													

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 62

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 EE	10	2020	01	<b>Total:</b>								<b>3671060</b>	<b>0</b>	<b>3671060</b>
PHE DN.			<b>Total:</b>								<b>3671060</b>	<b>0</b>	<b>3671060</b>	
TIKAMGARH	<b>Total:</b>										<b>3671060</b>	<b>0</b>	<b>3671060</b>	
PH540 EE	10	2020	01	102	0101	2219	33	001	904545		904545			
PHE DN. REWA								<b>Total:</b>	<b>904545</b>	<b>0</b>	<b>904545</b>			
								<b>Total:</b>	<b>904545</b>	<b>0</b>	<b>904545</b>			
								<b>Total:</b>	<b>904545</b>	<b>0</b>	<b>904545</b>			
					0103	2219	33	005	974987		974987			
								<b>Total:</b>	<b>974987</b>	<b>0</b>	<b>974987</b>			
								<b>Total:</b>	<b>974987</b>	<b>0</b>	<b>974987</b>			
								<b>Total:</b>	<b>974987</b>	<b>0</b>	<b>974987</b>			
					<b>Total:</b>						<b>1879532</b>	<b>0</b>	<b>1879532</b>	
				<b>Total:</b>							<b>1879532</b>	<b>0</b>	<b>1879532</b>	
			<b>Total:</b>								<b>1879532</b>	<b>0</b>	<b>1879532</b>	
	<b>Total:</b>										<b>1879532</b>	<b>0</b>	<b>1879532</b>	
PH541 EE	10	2020	01	102	0101	2219	33	001	7922245		7922245			
PHE DN. SATNA								<b>Total:</b>	<b>7922245</b>	<b>0</b>	<b>7922245</b>			
								<b>Total:</b>	<b>7922245</b>	<b>0</b>	<b>7922245</b>			
								<b>Total:</b>	<b>7922245</b>	<b>0</b>	<b>7922245</b>			
					0103	2219	33	005	1500000		1500000			
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>			
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>			
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>			
					<b>Total:</b>						<b>9422245</b>	<b>0</b>	<b>9422245</b>	
				<b>Total:</b>							<b>9422245</b>	<b>0</b>	<b>9422245</b>	
			<b>Total:</b>								<b>9422245</b>	<b>0</b>	<b>9422245</b>	
	<b>Total:</b>										<b>9422245</b>	<b>0</b>	<b>9422245</b>	
PH542 EE	10	2020	01	102	0101	2219	33	001	85117		85117			

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 63

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH542 EE DN. SHAHDOL	10	2020	01	102	0101	2219	33	Total:	85117	0	85117			
								Total:	85117	0	85117			
								Total:	85117	0	85117			
					0102	2219	33	001	501395		501395			
									Total:	501395	0	501395		
								Total:	501395	0	501395			
					0103	2219	33	005	1802299		1802299			
									Total:	1802299	0	1802299		
								Total:	1802299	0	1802299			
					Total:					Total:		2388811	0	2388811
					Total:					Total:		2388811	0	2388811
					Total:					Total:		2388811	0	2388811
Total:					Total:		2388811	0	2388811					

PH543 EE,PHE DIVISION UMARIYA	10	2020	01	102	0101	2219	33	001	429546		429546			
									Total:	429546	0	429546		
								Total:	429546	0	429546			
					0102	2219	33	001	592008		592008			
									Total:	592008	0	592008		
								Total:	592008	0	592008			
					0103	2219	33	005	151019		151019			
									Total:	151019	0	151019		
								Total:	151019	0	151019			
					Total:					Total:		1172573	0	1172573
					800	0701	1196	61	2100		2100			
									Total:	2100	0	2100		

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 64

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	10	2020	01	800	0701	1196	<b>Total:</b>		2100	0	2100
							<b>Total:</b>		2100	0	2100
							<b>Total:</b>		2100	0	2100
							<b>Total:</b>		1174673	0	1174673
							<b>Total:</b>		1174673	0	1174673
<b>Total:</b>									1174673	0	1174673
PH544 EE PHE DN. SIDHI	10	2020	01	102	0101	2219	33	001	2830314		2830314
							<b>Total:</b>		2830314	0	2830314
							<b>Total:</b>		2830314	0	2830314
							<b>Total:</b>		2830314	0	2830314
							<b>Total:</b>		2830314	0	2830314
<b>Total:</b>									2830314	0	2830314
PH545 EE PHE DN. JABALPUR	10	2020	01	102	0101	2219	33	001	5524448		5524448
							<b>Total:</b>		5524448	0	5524448
							<b>Total:</b>		5524448	0	5524448
							<b>Total:</b>		5524448	0	5524448
							<b>Total:</b>		5524448	0	5524448
<b>Total:</b>									5524448	0	5524448
PH546 EE PHE PROJ. DN.-1 KATNI	10	2020	01	102	0101	2219	33	001	33558		33558
							<b>Total:</b>		33558	0	33558
							<b>Total:</b>		33558	0	33558
							<b>Total:</b>		33558	0	33558
							<b>Total:</b>		33558	0	33558
			0102	2219	33	001	519015		519015		519015
				<b>Total:</b>		519015	0	519015			



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 65

Flag

 Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH546 PHE PROJ. DN.-1 KATNI	EE	10	2020	01	102	0102	2219	Total:		519015	0	519015		
										519015	0	519015		
								Total:		552573	0	552573		
							800	0701	1196	61		10000		10000
						Total:					10000	0	10000	
								Total:	10000	0	10000			
								Total:	10000	0	10000			
							Total:			10000	0	10000		
							Total:			562573	0	562573		
							Total:			562573	0	562573		
	Total:			562573	0	562573								
	Total:			562573	0	562573								
PH547 PHE DN. MANDLA	EE	10	2020	01	102	0101	2219	33	001	187837		187837		
									Total:	187837	0	187837		
								Total:	187837	0	187837			
									8415	33	005	41698		41698
								Total:			41698	0	41698	
								Total:	41698	0	41698			
						Total:			229535	0	229535			
							0102	2219	33	001	71449		71449	
						Total:				71449	0	71449		
						Total:			71449	0	71449			
							0103	2219	33	005	62897		62897	
						Total:				62897	0	62897		
						Total:			62897	0	62897			
							Total:			363881	0	363881		
	Total:			363881	0	363881								
	Total:			363881	0	363881								
	Total:			363881	0	363881								

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 66

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	10	2020	01	102	0101	8415	33	005	1160461		1160461
								<b>Total:</b>	<b>1160461</b>	<b>0</b>	<b>1160461</b>
								<b>Total:</b>	<b>1160461</b>	<b>0</b>	<b>1160461</b>
								<b>Total:</b>	<b>1160461</b>	<b>0</b>	<b>1160461</b>
								<b>Total:</b>	<b>1160461</b>	<b>0</b>	<b>1160461</b>
					0102	8415	33	005	74960		74960
								<b>Total:</b>	<b>74960</b>	<b>0</b>	<b>74960</b>
								<b>Total:</b>	<b>74960</b>	<b>0</b>	<b>74960</b>
								<b>Total:</b>	<b>74960</b>	<b>0</b>	<b>74960</b>
								<b>Total:</b>	<b>74960</b>	<b>0</b>	<b>74960</b>
<b>Total:</b>	<b>1235421</b>	<b>0</b>	<b>1235421</b>								
<b>Total:</b>	<b>1235421</b>	<b>0</b>	<b>1235421</b>								
<b>Total:</b>	<b>1235421</b>	<b>0</b>	<b>1235421</b>								
<b>Total:</b>	<b>1235421</b>	<b>0</b>	<b>1235421</b>								
PH549 EE PHE DN. NARSINGHPUR	10	2020	01	102	0101	2219	33	001	17672		17672
								<b>Total:</b>	<b>17672</b>	<b>0</b>	<b>17672</b>
								<b>Total:</b>	<b>17672</b>	<b>0</b>	<b>17672</b>
								<b>Total:</b>	<b>17672</b>	<b>0</b>	<b>17672</b>
								<b>Total:</b>	<b>17672</b>	<b>0</b>	<b>17672</b>
					0103	2219	33	005	314067		314067
								<b>Total:</b>	<b>314067</b>	<b>0</b>	<b>314067</b>
								<b>Total:</b>	<b>314067</b>	<b>0</b>	<b>314067</b>
								<b>Total:</b>	<b>314067</b>	<b>0</b>	<b>314067</b>
								<b>Total:</b>	<b>314067</b>	<b>0</b>	<b>314067</b>
<b>Total:</b>	<b>331739</b>	<b>0</b>	<b>331739</b>								
<b>Total:</b>	<b>331739</b>	<b>0</b>	<b>331739</b>								
<b>Total:</b>	<b>331739</b>	<b>0</b>	<b>331739</b>								
<b>Total:</b>	<b>331739</b>	<b>0</b>	<b>331739</b>								
PH550 EE PHE DN. BALAGHAT	10	2020	01	102	0101	2219	33	001	243338		243338
								<b>Total:</b>	<b>243338</b>	<b>0</b>	<b>243338</b>
								<b>Total:</b>	<b>243338</b>	<b>0</b>	<b>243338</b>
								<b>Total:</b>	<b>243338</b>	<b>0</b>	<b>243338</b>
								<b>Total:</b>	<b>243338</b>	<b>0</b>	<b>243338</b>
0102	2219	33	001	999355		999355					

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 67

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH550 PHE DN. BALAGHAT	EE	10	2020	01	102	0102	2219	33	<b>Total:</b>	999355	0	999355				
									<b>Total:</b>	999355	0	999355				
									8415	33	005	11000		11000		
											<b>Total:</b>	11000	0	11000		
									<b>Total:</b>	11000	0	11000				
									0103	2219	33	005	3004170		3004170	
													<b>Total:</b>	3004170	0	3004170
													<b>Total:</b>	3004170	0	3004170
									<b>Total:</b>	3004170	0	3004170				
									<b>Total:</b>	4257863	0	4257863				
<b>Total:</b>	4257863	0	4257863													
<b>Total:</b>	4257863	0	4257863													
<b>Total:</b>	4257863	0	4257863													
PH552 PHE DN. CHHINDWARA	EE	10	2020	01	102	0102	2219	33	001	217926		217926				
									<b>Total:</b>	217926	0	217926				
									<b>Total:</b>	217926	0	217926				
									<b>Total:</b>	217926	0	217926				
									<b>Total:</b>	217926	0	217926				
									<b>Total:</b>	217926	0	217926				
<b>Total:</b>	217926	0	217926													
<b>Total:</b>	217926	0	217926													
PH565 NARMADA PROJECT DIV 1 BHOPAL	EE	10	2020	01	102	0101	8415	33	005	4566101		4566101				
									<b>Total:</b>	4566101	0	4566101				
									<b>Total:</b>	4566101	0	4566101				
									<b>Total:</b>	4566101	0	4566101				
									<b>Total:</b>	4566101	0	4566101				

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 68

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	<b>Total:</b>								<b>4566101</b>	<b>0</b>	<b>4566101</b>
PH567 EE,PHED ANUPPUR	10	2020	01	102	0101	2219	33	001	384430		384430
								<b>Total:</b>	<b>384430</b>	<b>0</b>	<b>384430</b>
								<b>Total:</b>	<b>384430</b>	<b>0</b>	<b>384430</b>
								<b>Total:</b>	<b>384430</b>	<b>0</b>	<b>384430</b>
					0102	2219	33	001	175830		175830
								<b>Total:</b>	<b>175830</b>	<b>0</b>	<b>175830</b>
								<b>Total:</b>	<b>175830</b>	<b>0</b>	<b>175830</b>
								<b>Total:</b>	<b>175830</b>	<b>0</b>	<b>175830</b>
					0103	2219	33	005	150022		150022
								<b>Total:</b>	<b>150022</b>	<b>0</b>	<b>150022</b>
								<b>Total:</b>	<b>150022</b>	<b>0</b>	<b>150022</b>
								<b>Total:</b>	<b>150022</b>	<b>0</b>	<b>150022</b>
								<b>Total:</b>	<b>150022</b>	<b>0</b>	<b>150022</b>
								<b>Total:</b>	<b>2060282</b>	<b>0</b>	<b>2060282</b>
								<b>Total:</b>	<b>2060282</b>	<b>0</b>	<b>2060282</b>
								<b>Total:</b>	<b>2060282</b>	<b>0</b>	<b>2060282</b>
								<b>Total:</b>	<b>2060282</b>	<b>0</b>	<b>2060282</b>
PH568 EE,PHE DN.ASHOKNAG AR	10	2020	01	102	0101	2219	33	001	333413		333413
								<b>Total:</b>	<b>333413</b>	<b>0</b>	<b>333413</b>
								<b>Total:</b>	<b>333413</b>	<b>0</b>	<b>333413</b>
								<b>Total:</b>	<b>333413</b>	<b>0</b>	<b>333413</b>
					0103	2219	33	005	403800		403800
								<b>Total:</b>	<b>403800</b>	<b>0</b>	<b>403800</b>
								<b>Total:</b>	<b>403800</b>	<b>0</b>	<b>403800</b>
								<b>Total:</b>	<b>403800</b>	<b>0</b>	<b>403800</b>
								<b>Total:</b>	<b>403800</b>	<b>0</b>	<b>403800</b>
								<b>Total:</b>	<b>737213</b>	<b>0</b>	<b>737213</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 69

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH568 EE,PHE DN.ASHOKNAG AR	10	2020	01	800	0701	1196	61		50000		50000		
									<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>	
									<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>	
									<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>	
									<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>	
									<b>Total:</b>	<b>787213</b>	<b>0</b>	<b>787213</b>	
<b>Total:</b>									<b>787213</b>	<b>0</b>	<b>787213</b>		
PH569 EE,PHE DN.BURHANPU R	10	2020	01	102	0101	2219	33	001	324033		324033		
									<b>Total:</b>	<b>324033</b>	<b>0</b>	<b>324033</b>	
									<b>Total:</b>	<b>324033</b>	<b>0</b>	<b>324033</b>	
									<b>Total:</b>	<b>324033</b>	<b>0</b>	<b>324033</b>	
									<b>Total:</b>	<b>324033</b>	<b>0</b>	<b>324033</b>	
									<b>Total:</b>	<b>324033</b>	<b>0</b>	<b>324033</b>	
<b>Total:</b>									<b>324033</b>	<b>0</b>	<b>324033</b>		
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2020	01	102	0101	2219	33	001	44118		44118		
									<b>Total:</b>	<b>44118</b>	<b>0</b>	<b>44118</b>	
									<b>Total:</b>	<b>44118</b>	<b>0</b>	<b>44118</b>	
									<b>Total:</b>	<b>44118</b>	<b>0</b>	<b>44118</b>	
									<b>Total:</b>	<b>44118</b>	<b>0</b>	<b>44118</b>	
									<b>Total:</b>	<b>44118</b>	<b>0</b>	<b>44118</b>	
					0102	8415	33	005	2661		2661		
										<b>Total:</b>	<b>2661</b>	<b>0</b>	<b>2661</b>
										<b>Total:</b>	<b>2661</b>	<b>0</b>	<b>2661</b>
										<b>Total:</b>	<b>2661</b>	<b>0</b>	<b>2661</b>
										<b>Total:</b>	<b>2661</b>	<b>0</b>	<b>2661</b>
										<b>Total:</b>	<b>2661</b>	<b>0</b>	<b>2661</b>
0103	2219	33	005	2216000		2216000							
					<b>Total:</b>	<b>2216000</b>	<b>0</b>	<b>2216000</b>					
					<b>Total:</b>	<b>2216000</b>	<b>0</b>	<b>2216000</b>					
					<b>Total:</b>	<b>2216000</b>	<b>0</b>	<b>2216000</b>					
					<b>Total:</b>	<b>2216000</b>	<b>0</b>	<b>2216000</b>					
					<b>Total:</b>	<b>2216000</b>	<b>0</b>	<b>2216000</b>					
<b>Total:</b>									<b>2262779</b>	<b>0</b>	<b>2262779</b>		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 70

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2020	01	<b>Total:</b>						2262779	0	2262779
			<b>Total:</b>			2262779	0	2262779				
			<b>Total:</b>			2262779	0	2262779				
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2020	01	102	0101	2219	33	001	2815633		2815633	
								<b>Total:</b>		2815633	0	2815633
			<b>Total:</b>		2815633	0	2815633					
			<b>Total:</b>		2815633	0	2815633					
			0102	2219	33	001	301987		301987			
							<b>Total:</b>		301987	0	301987	
			<b>Total:</b>		301987	0	301987					
			<b>Total:</b>		301987	0	301987					
			<b>Total:</b>		3117620	0	3117620					
			<b>Total:</b>		3117620	0	3117620					
<b>Total:</b>		3117620	0	3117620								
<b>Total:</b>		3117620	0	3117620								
PH579 E E PHE DN AGAR MALWA	10	2020	01	102	0101	2219	33	001	1766944		1766944	
								<b>Total:</b>		1766944	0	1766944
			<b>Total:</b>		1766944	0	1766944					
			<b>Total:</b>		1766944	0	1766944					
			0102	2219	33	001	29806		29806			
							<b>Total:</b>		29806	0	29806	
			<b>Total:</b>		29806	0	29806					
			<b>Total:</b>		29806	0	29806					
<b>Total:</b>		1796750	0	1796750								
<b>Total:</b>		1796750	0	1796750								
<b>Total:</b>		1796750	0	1796750								
<b>Total:</b>		1796750	0	1796750								
PH582	EE,	10	2020	01	102	0102	2219	33	001	1117751		1117751

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 71

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	10	2020	01	102	0102	2219	33	Total:	1117751	0	1117751
								Total:	1117751	0	1117751
								Total:	1117751	0	1117751
								Total:	1117751	0	1117751
								Total:	1117751	0	1117751
<b>Total:</b>									1117751	0	1117751
PH583 EE, PHE DN. PARASIA, CHINDWARA	10	2020	01	101	0103	0545	33	001	14931		14931
								Total:	14931	0	14931
								Total:	14931	0	14931
								Total:	14931	0	14931
								Total:	14931	0	14931
				102	0102	2219	33	001	5260		5260
								Total:	5260	0	5260
								Total:	5260	0	5260
								Total:	5260	0	5260
								Total:	5260	0	5260
<b>Total:</b>									20191	0	20191
<b>Total:</b>									20191	0	20191
PH584 EE, PHE DN. KHURAI, SAGAR	10	2020	01	102	0101	2219	33	001	114038		114038
								Total:	114038	0	114038
								Total:	114038	0	114038
					0102	2219	33	001	495946		495946
								Total:	495946	0	495946
								Total:	495946	0	495946
0103	2219	33	005	495395		495395					
			Total:	495395	0	495395					

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 72

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	10	2020	01	102	0103	2219	33	Total:	495395	0	495395
PHE DN.								Total:	495395	0	495395
KHURAI,						Total:			495395	0	495395
SAGAR					Total:				1105379	0	1105379
				Total:					1105379	0	1105379
			Total:						1105379	0	1105379
			Total:						1105379	0	1105379
			Total:						1105379	0	1105379
<b>GN/MHCD TOTAL</b>									<b>114248786</b>	<b>0</b>	<b>114248786</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	10	2020	01	102	0101	4379	64	001	4828688		4828688
PHE DN.								Total:	4828688	0	4828688
BHOPAL								Total:	4828688	0	4828688
						Total:			4828688	0	4828688
					Total:				4828688	0	4828688
			Total:						4828688	0	4828688
			Total:						4828688	0	4828688
			Total:						4828688	0	4828688
			Total:						4828688	0	4828688
PH504 EE	10	2020	01	102	0101	4379	64	001	13050		13050
PHE DN.								Total:	13050	0	13050
RAISEN								Total:	13050	0	13050
						Total:			13050	0	13050
					Total:				13050	0	13050
			Total:						13050	0	13050



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
PH504	EE	10	2020	01	<b>Total:</b>				13050	0	13050
PHE DN.				<b>Total:</b>					13050	0	13050
RAISEN				<b>Total:</b>					13050	0	13050
<b>Total:</b>											
PH506	EE	10	2020	01	101	0701	3862	32	3800		3800
PHE DN.								<b>Total:</b>	3800	0	3800
RAJGARH								<b>Total:</b>	3800	0	3800
(BIORA)								<b>Total:</b>	3800	0	3800
						0703	3862	32	67977		67977
								<b>Total:</b>	67977	0	67977
								<b>Total:</b>	67977	0	67977
								<b>Total:</b>	67977	0	67977
								<b>Total:</b>	71777	0	71777
				800		0701	0693	63	001	3790	3790
								<b>Total:</b>	3790	0	3790
								<b>Total:</b>	3790	0	3790
							7163	32	4640		4640
								<b>Total:</b>	4640	0	4640
								<b>Total:</b>	4640	0	4640
								<b>Total:</b>	8430	0	8430
						0703	7163	32	2114		2114
								<b>Total:</b>	2114	0	2114
								<b>Total:</b>	2114	0	2114
								<b>Total:</b>	2114	0	2114
								<b>Total:</b>	10544	0	10544
								<b>Total:</b>	82321	0	82321
								<b>Total:</b>	82321	0	82321
								<b>Total:</b>	82321	0	82321
<b>Total:</b>											
PH508	EE	10	2020	01	101	0702	3862	32	176240		176240
PHE DN. BETUL								<b>Total:</b>	176240	0	176240

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
PH508 EE	10	2020	01	101	0702	3862	<b>Total:</b>		176240	0	176240
PHE DN. BETUL							<b>Total:</b>		176240	0	176240
					<b>Total:</b>				176240	0	176240
				102	0101	2580	64	001	3517838		3517838
							<b>Total:</b>		3517838	0	3517838
							<b>Total:</b>		3517838	0	3517838
					<b>Total:</b>				3517838	0	3517838
				102	0102	2580	32		4992305		4992305
							<b>Total:</b>		4992305	0	4992305
							<b>Total:</b>		4992305	0	4992305
						4379	64	001	513687		513687
							<b>Total:</b>		513687	0	513687
							<b>Total:</b>		513687	0	513687
					<b>Total:</b>				5505992	0	5505992
					<b>Total:</b>				9023830	0	9023830
					<b>Total:</b>				9200070	0	9200070
				<b>Total:</b>					9200070	0	9200070
			<b>Total:</b>						9200070	0	9200070
PH509 EE	10	2020	01	102	0101	4379	64	001	169296		169296
PHE DN. HOSHANGABA D							<b>Total:</b>		169296	0	169296
							<b>Total:</b>		169296	0	169296
					<b>Total:</b>				169296	0	169296
				102	0102	7788	32		273881		273881
							<b>Total:</b>		273881	0	273881
							<b>Total:</b>		273881	0	273881
					<b>Total:</b>				273881	0	273881
					<b>Total:</b>				443177	0	443177
				<b>Total:</b>					443177	0	443177
			<b>Total:</b>						443177	0	443177
			<b>Total:</b>						443177	0	443177

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 75

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH510 EE,PHE DIVISION HARDA	10	2020	01	102	0101	7788	32		583184		583184		
								<b>Total:</b>	<b>583184</b>	<b>0</b>	<b>583184</b>		
								<b>Total:</b>	<b>583184</b>	<b>0</b>	<b>583184</b>		
								<b>Total:</b>	<b>583184</b>	<b>0</b>	<b>583184</b>		
								<b>Total:</b>	<b>583184</b>	<b>0</b>	<b>583184</b>		
								<b>Total:</b>	<b>583184</b>	<b>0</b>	<b>583184</b>		
<b>Total:</b>									<b>583184</b>	<b>0</b>	<b>583184</b>		
PH511 PHE DN. INDORE	10	2020	01	102	0101	2580	64	001	5425000		5425000		
								<b>Total:</b>	<b>5425000</b>	<b>0</b>	<b>5425000</b>		
								<b>Total:</b>	<b>5425000</b>	<b>0</b>	<b>5425000</b>		
								<b>Total:</b>	<b>5425000</b>	<b>0</b>	<b>5425000</b>		
								<b>Total:</b>	<b>5425000</b>	<b>0</b>	<b>5425000</b>		
								7788	32		500000		500000
							<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>			
							<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>			
							<b>Total:</b>	<b>5925000</b>	<b>0</b>	<b>5925000</b>			
							<b>Total:</b>	<b>5925000</b>	<b>0</b>	<b>5925000</b>			
				0102	2580	32		999982		999982			
		<b>Total:</b>	<b>999982</b>	<b>0</b>	<b>999982</b>								
		<b>Total:</b>	<b>999982</b>	<b>0</b>	<b>999982</b>								
		<b>Total:</b>	<b>999982</b>	<b>0</b>	<b>999982</b>								
		<b>Total:</b>	<b>6924982</b>	<b>0</b>	<b>6924982</b>								
		<b>Total:</b>	<b>6924982</b>	<b>0</b>	<b>6924982</b>								
<b>Total:</b>									<b>6924982</b>	<b>0</b>	<b>6924982</b>		
PH512 PHE DN. KHANDWA	10	2020	01	102	0101	2580	64	001	497636		497636		
								<b>Total:</b>	<b>497636</b>	<b>0</b>	<b>497636</b>		
								<b>Total:</b>	<b>497636</b>	<b>0</b>	<b>497636</b>		
								<b>Total:</b>	<b>497636</b>	<b>0</b>	<b>497636</b>		
								<b>Total:</b>	<b>497636</b>	<b>0</b>	<b>497636</b>		
		<b>Total:</b>	<b>497636</b>	<b>0</b>	<b>497636</b>								

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
PH512 EE	10	2020	<b>Total:</b>							497636	0	497636
PHE DN. KHANDWA	<b>Total:</b>											
									497636	0	497636	
PH514 EE	10	2020	01	102	0101	4379	32		27734		27734	
PHE DN.JHABUA	<b>Total:</b>											
									27734	0	27734	
									27734	0	27734	
						6032	64	001	802591		802591	
									802591	0	802591	
									802591	0	802591	
									802591	0	802591	
									830325	0	830325	
					0103	4379	64	001	805224		805224	
									805224	0	805224	
									805224	0	805224	
									805224	0	805224	
									805224	0	805224	
									1635549	0	1635549	
				800	0702	7163	32		98550		98550	
									98550	0	98550	
									98550	0	98550	
									98550	0	98550	
									98550	0	98550	
					0703	7163	32		36577		36577	
									36577	0	36577	
									36577	0	36577	
									36577	0	36577	
									36577	0	36577	
									135127	0	135127	
									1770676	0	1770676	
									1770676	0	1770676	
									1770676	0	1770676	
									1770676	0	1770676	
PH515 EE	10	2020	01	800	0703	7163	32		125596		125596	
PHE DN.	<b>Total:</b>											
									125596	0	125596	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
PH515 PHE DN. KHARGONE	EE	10	2020	01	800	0703	7163	Total:		125596	0	125596	
										125596	0	125596	
										125596	0	125596	
										125596	0	125596	
<b>Total:</b>									125596	0	125596		
<b>Total:</b>									125596	0	125596		
PH516 PHE DN. BADWANI	EE	10	2020	01	102	0101	2580	64	001	48530		48530	
											48530	0	48530
											48530	0	48530
											600000		600000
											600000	0	600000
											600000	0	600000
						0102	4379	64	001	600000		600000	
											600000	0	600000
											600000	0	600000
											762487		762487
											762487	0	762487
											762487	0	762487
<b>Total:</b>									1411017	0	1411017		
0102	4379	64	001	1000000		1000000							
					1000000	0	1000000						
					1000000	0	1000000						
<b>Total:</b>									1000000	0	1000000		
<b>Total:</b>									2411017	0	2411017		
<b>Total:</b>									2411017	0	2411017		
<b>Total:</b>									2411017	0	2411017		
<b>Total:</b>									2411017	0	2411017		
PH519 EE,PHE DN. NEEMACH		10	2020	01	102	0101	2580	64	001	456318		456318	
											456318	0	456318
											456318	0	456318
											499923		499923
<b>Total:</b>									499923	0	499923		
<b>Total:</b>									499923	0	499923		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 78

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	10	2020	01	102	0101	7788	<b>Total:</b>		499923	0	499923
						<b>Total:</b>		956241	0	956241	
						<b>Total:</b>		956241	0	956241	
						<b>Total:</b>		956241	0	956241	
						<b>Total:</b>		956241	0	956241	
<b>Total:</b>									956241	0	956241
PH520 PHE DN. RATLAM	10	2020	01	800	0701	0693	63	001	960		960
						<b>Total:</b>		960	0	960	
						<b>Total:</b>		960	0	960	
						<b>Total:</b>		960	0	960	
						<b>Total:</b>		960	0	960	
<b>Total:</b>									960	0	960
PH521 PHE DN. MANDSAUR	10	2020	01	102	0101	2580	64	001	1675000		1675000
						<b>Total:</b>		1675000	0	1675000	
						<b>Total:</b>		1675000	0	1675000	
						4379	64	001	1751030		1751030
						<b>Total:</b>		1751030	0	1751030	
					<b>Total:</b>		1751030	0	1751030		
					<b>Total:</b>		3426030	0	3426030		
					0102	4379	64	001	411866		411866
						<b>Total:</b>		411866	0	411866	
						<b>Total:</b>		411866	0	411866	
0103	4379	64	001	1000000		1000000					
	<b>Total:</b>		1000000	0	1000000						
	<b>Total:</b>		1000000	0	1000000						
<b>Total:</b>									1000000	0	1000000

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
PH521	EE	10	2020	01	102	<b>Total:</b>			4837896	0	4837896	
PHE DN.						<b>Total:</b>			4837896	0	4837896	
MANDSAUR						<b>Total:</b>			4837896	0	4837896	
<b>Total:</b>									4837896	0	4837896	
PH524	EE	10	2020	01	102	0101	4379	64	001	377536		377536
PHE DIV									<b>Total:</b>	377536	0	377536
MAINTAINCE									<b>Total:</b>	377536	0	377536
NAGAR NIGAM									<b>Total:</b>	377536	0	377536
UJJAIN									<b>Total:</b>	377536	0	377536
					0102	4379	64	001	804292		804292	
									<b>Total:</b>	804292	0	804292
									<b>Total:</b>	804292	0	804292
									<b>Total:</b>	804292	0	804292
									<b>Total:</b>	804292	0	804292
									<b>Total:</b>	1181828	0	1181828
									<b>Total:</b>	1181828	0	1181828
									<b>Total:</b>	1181828	0	1181828
<b>Total:</b>									1181828	0	1181828	
PH526	EE	10	2020	01	101	0101	7221	32		453225		453225
PHE DN.									<b>Total:</b>	453225	0	453225
GWALIOR									<b>Total:</b>	453225	0	453225
									<b>Total:</b>	453225	0	453225
									<b>Total:</b>	453225	0	453225
					102	0101	2580	64	001	12477600		12477600
									<b>Total:</b>	12477600	0	12477600
									<b>Total:</b>	12477600	0	12477600
									<b>Total:</b>	12477600	0	12477600
									<b>Total:</b>	12477600	0	12477600
									<b>Total:</b>	12930825	0	12930825
									<b>Total:</b>	12930825	0	12930825
<b>Total:</b>									12930825	0	12930825	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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		
PH528 EE PHE DN. BHIND	10	2020	01	102	0101	2580	64	001	448211		448211		
								<b>Total:</b>	<b>448211</b>	<b>0</b>	<b>448211</b>		
								<b>Total:</b>	<b>448211</b>	<b>0</b>	<b>448211</b>		
								<b>Total:</b>	<b>448211</b>	<b>0</b>	<b>448211</b>		
								<b>Total:</b>	<b>448211</b>	<b>0</b>	<b>448211</b>		
<b>Total:</b>			<b>448211</b>	<b>0</b>	<b>448211</b>								
PH529 EE PHE DN. SHIVPURI	10	2020	01	102	0101	4379	64	001	16368		16368		
								<b>Total:</b>	<b>16368</b>	<b>0</b>	<b>16368</b>		
								<b>Total:</b>	<b>16368</b>	<b>0</b>	<b>16368</b>		
								<b>Total:</b>	<b>16368</b>	<b>0</b>	<b>16368</b>		
								<b>Total:</b>	<b>16368</b>	<b>0</b>	<b>16368</b>		
<b>Total:</b>			<b>16368</b>	<b>0</b>	<b>16368</b>								
PH530 EE PHE DN. MORENA	10	2020	01	102	0101	2580	64	001	9003176		9003176		
								<b>Total:</b>	<b>9003176</b>	<b>0</b>	<b>9003176</b>		
								<b>Total:</b>	<b>9003176</b>	<b>0</b>	<b>9003176</b>		
								4379	64	001	15503190		15503190
									<b>Total:</b>	<b>15503190</b>	<b>0</b>	<b>15503190</b>	
					<b>Total:</b>	<b>15503190</b>	<b>0</b>	<b>15503190</b>					
					<b>Total:</b>	<b>24506366</b>	<b>0</b>	<b>24506366</b>					
					0102	4379	64	001	7968221		7968221		
									<b>Total:</b>	<b>7968221</b>	<b>0</b>	<b>7968221</b>	
									<b>Total:</b>	<b>7968221</b>	<b>0</b>	<b>7968221</b>	
<b>Total:</b>	<b>7968221</b>	<b>0</b>	<b>7968221</b>										
0103	4379	64	001	5855754		5855754							
				<b>Total:</b>	<b>5855754</b>	<b>0</b>	<b>5855754</b>						



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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
PH530 EE	10	2020	01	102	0103	4379			5855754	0	5855754
								<b>Total:</b>	5855754	0	5855754
PHE DN. MORENA								<b>Total:</b>	38330341	0	38330341
								<b>Total:</b>	38330341	0	38330341
			<b>Total:</b>						38330341	0	38330341
								<b>Total:</b>	38330341	0	38330341
PH531 EE	10	2020	01	102	0102	7788	32		1130987		1130987
								<b>Total:</b>	1130987	0	1130987
PHE DN.SHEOPUR								<b>Total:</b>	1130987	0	1130987
								<b>Total:</b>	1130987	0	1130987
								<b>Total:</b>	1130987	0	1130987
			<b>Total:</b>						1130987	0	1130987
								<b>Total:</b>	1130987	0	1130987
PH532 EE	10	2020	01	101	0703	3862	32		17990		17990
								<b>Total:</b>	17990	0	17990
PHE DN. DATIA								<b>Total:</b>	17990	0	17990
								<b>Total:</b>	17990	0	17990
								<b>Total:</b>	17990	0	17990
			<b>Total:</b>						17990	0	17990
								<b>Total:</b>	17990	0	17990
PH534 EE	10	2020	01	102	0102	4379	32		293515		293515
								<b>Total:</b>	293515	0	293515
PHE DN. SAGAR								<b>Total:</b>	293515	0	293515
								<b>Total:</b>	293515	0	293515
								<b>Total:</b>	293515	0	293515
			<b>Total:</b>						293515	0	293515
								<b>Total:</b>	293515	0	293515

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
PH534 PHE DN. SAGAR	EE	10	2020	<b>Total:</b>						<b>293515</b>	<b>0</b>	<b>293515</b>
<b>Total:</b>									<b>293515</b>	<b>0</b>	<b>293515</b>	
PH537 PHE DN. DAMOH	EE	10	2020	01	102	0101	4379	64	001	110523		110523
									<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>
								<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>	
							<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>		
						<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>			
					<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>				
				<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>					
			<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>						
		<b>Total:</b>	<b>110523</b>	<b>0</b>	<b>110523</b>							
PH538 PHE DN. TIKAMGARH	EE	10	2020	01	102	0101	4379	64	001	450240		450240
									<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>
								<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>	
							<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>		
						<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>			
					<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>				
				<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>					
			<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>						
		<b>Total:</b>	<b>450240</b>	<b>0</b>	<b>450240</b>							
PH541 PHE DN. SATNA	EE	10	2020	01	102	0101	2580	64	001	1642199		1642199
									<b>Total:</b>	<b>1642199</b>	<b>0</b>	<b>1642199</b>
								<b>Total:</b>	<b>1642199</b>	<b>0</b>	<b>1642199</b>	
							7788	32		862189		862189
									<b>Total:</b>	<b>862189</b>	<b>0</b>	<b>862189</b>
								<b>Total:</b>	<b>862189</b>	<b>0</b>	<b>862189</b>	
						<b>Total:</b>	<b>2504388</b>	<b>0</b>	<b>2504388</b>			
					<b>Total:</b>	<b>2504388</b>	<b>0</b>	<b>2504388</b>				
				<b>Total:</b>	<b>2504388</b>	<b>0</b>	<b>2504388</b>					
			<b>Total:</b>	<b>2504388</b>	<b>0</b>	<b>2504388</b>						
		<b>Total:</b>	<b>2504388</b>	<b>0</b>	<b>2504388</b>							

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
PH541 EE	10	2020	<b>Total:</b>							<b>2504388</b>	<b>0</b>	<b>2504388</b>
PHE DN. SATNA	<b>Total:</b>									<b>2504388</b>	<b>0</b>	<b>2504388</b>
PH542 EE	10	2020	01	102	0101	4379	64	001	42231		42231	
PHE DN. SHAHDOL								<b>Total:</b>	<b>42231</b>	<b>0</b>	<b>42231</b>	
							<b>Total:</b>		<b>42231</b>	<b>0</b>	<b>42231</b>	
						<b>Total:</b>			<b>42231</b>	<b>0</b>	<b>42231</b>	
				0102	4379	64	001		3400		3400	
							<b>Total:</b>		<b>3400</b>	<b>0</b>	<b>3400</b>	
							<b>Total:</b>		<b>3400</b>	<b>0</b>	<b>3400</b>	
						<b>Total:</b>			<b>3400</b>	<b>0</b>	<b>3400</b>	
						<b>Total:</b>			<b>45631</b>	<b>0</b>	<b>45631</b>	
						<b>Total:</b>			<b>45631</b>	<b>0</b>	<b>45631</b>	
						<b>Total:</b>			<b>45631</b>	<b>0</b>	<b>45631</b>	
						<b>Total:</b>			<b>45631</b>	<b>0</b>	<b>45631</b>	
PH543 EE,PHE DIVISION UMARIYA	10	2020	01	102	0101	2580	64	001	2239888		2239888	
								<b>Total:</b>	<b>2239888</b>	<b>0</b>	<b>2239888</b>	
							<b>Total:</b>		<b>2239888</b>	<b>0</b>	<b>2239888</b>	
						<b>Total:</b>			<b>2239888</b>	<b>0</b>	<b>2239888</b>	
				0702	9029	32			2740166		2740166	
								<b>Total:</b>	<b>2740166</b>	<b>0</b>	<b>2740166</b>	
							<b>Total:</b>		<b>2740166</b>	<b>0</b>	<b>2740166</b>	
						<b>Total:</b>			<b>2740166</b>	<b>0</b>	<b>2740166</b>	
						<b>Total:</b>			<b>4980054</b>	<b>0</b>	<b>4980054</b>	
						<b>Total:</b>			<b>4980054</b>	<b>0</b>	<b>4980054</b>	
						<b>Total:</b>			<b>4980054</b>	<b>0</b>	<b>4980054</b>	
						<b>Total:</b>			<b>4980054</b>	<b>0</b>	<b>4980054</b>	
PH544 EE	10	2020	01	102	0101	2580	64	001	102206		102206	
PHE DN. SIDHI								<b>Total:</b>	<b>102206</b>	<b>0</b>	<b>102206</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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
PH544 EE PHE DN. SIDHI	10	2020	01	102	0101	2580	Total:		102206	0	102206
						Total:			102206	0	102206
						Total:			102206	0	102206
						Total:			102206	0	102206
						Total:			102206	0	102206
<b>Total:</b>									<b>102206</b>	<b>0</b>	<b>102206</b>
PH545 EE PHE DN. JABALPUR	10	2020	01	102	0101	2580	64	001	484628		484628
						Total:			484628	0	484628
						Total:			484628	0	484628
						Total:			484628	0	484628
						Total:			484628	0	484628
<b>Total:</b>									<b>484628</b>	<b>0</b>	<b>484628</b>
PH546 EE PHE PROJ. DN.-1 KATNI	10	2020	01	102	0101	2580	64	001	51896		51896
						Total:			51896	0	51896
						Total:			51896	0	51896
					0102	4379	64	001	1894748		1894748
						Total:			1894748	0	1894748
						Total:			1894748	0	1894748
						Total:			1894748	0	1894748
<b>Total:</b>									<b>1946644</b>	<b>0</b>	<b>1946644</b>
<b>Total:</b>									<b>1946644</b>	<b>0</b>	<b>1946644</b>
<b>Total:</b>									<b>1946644</b>	<b>0</b>	<b>1946644</b>
PH547 EE PHE DN.	10	2020	01	102	0103	2580	32		33264		33264
						Total:			33264	0	33264

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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		
PH547 PHE DN. MANDLA	10	2020	01	102	0103	2580	Total:		33264	0	33264		
								33264	0	33264			
						0702		9029	32	2234606		2234606	
									Total:	2234606	0	2234606	
									Total:	2234606	0	2234606	
								Total:	2234606	0	2234606		
								Total:	2267870	0	2267870		
	Total:	2267870	0	2267870									
<b>Total:</b>									2267870	0	2267870		
PH548 EE,PHE DIVISION DINDORI	10	2020	01	102	0101	4379	64	001	244352		244352		
							Total:	244352	0	244352			
							Total:	244352	0	244352			
							Total:	244352	0	244352			
							Total:	244352	0	244352			
						800	0701	0693	63	001	9850		9850
									Total:	9850	0	9850	
									Total:	9850	0	9850	
									Total:	9850	0	9850	
									Total:	9850	0	9850	
	Total:	254202	0	254202									
<b>Total:</b>									254202	0	254202		
PH550 PHE DN. BALAGHAT	10	2020	01	102	0101	4379	64	001	933693		933693		
							Total:	933693	0	933693			
							Total:	933693	0	933693			
							Total:	933693	0	933693			
						0102	4379	64	001	64722		64722	
	Total:	64722	0	64722									

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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																				
PH550 PHE DN. BALAGHAT	EE	10	2020	01	102	0102	4379	Total:	64722	0	64722																				
												0103	4379	64	001	132614	132614														
						Total:	132614	0	132614																						
										Total:	132614							0	132614												
																				Total:	132614	0	132614								
																								Total:	1131029	0	1131029				
						Total:	1131029	0	1131029																						
Total:	1131029	0	1131029																												
Total:	1131029	0	1131029																												
PH551 PHE DN. SEONI	EE	10	2020	01	102	0101	2580	64	001	4726329	4726329																				
												Total:	4726329	0	4726329																
																0103	4379	64	001	28800	28800										
						Total:	28800	0	28800																						
										Total:	28800	0	28800																		
														Total:	794867							0	794867								
																								Total:	794867	0	794867				
																												Total:	794867	0	794867
						Total:	5549996	0	5549996																						
Total:	5549996	0	5549996																												
Total:	5549996	0	5549996																												
Total:	5549996	0	5549996																												
PH552 PHE DN. CHHINDWARA	EE	10	2020	01	102	0103	4379	64	001	53443	53443																				
												Total:	53443	0	53443																
																Total:	53443	0	53443												
																				Total:	53443	0	53443								

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 87

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH552 EE	10	2020	01	102	0702	9029	32			19796			19796
PHE DN.									<b>Total:</b>	<b>19796</b>	<b>0</b>		<b>19796</b>
CHHINDWARA									<b>Total:</b>	<b>19796</b>	<b>0</b>		<b>19796</b>
									<b>Total:</b>	<b>19796</b>	<b>0</b>		<b>19796</b>
									<b>Total:</b>	<b>73239</b>	<b>0</b>		<b>73239</b>
									<b>Total:</b>	<b>73239</b>	<b>0</b>		<b>73239</b>
									<b>Total:</b>	<b>73239</b>	<b>0</b>		<b>73239</b>
									<b>Total:</b>	<b>73239</b>	<b>0</b>		<b>73239</b>
									<b>Total:</b>	<b>73239</b>	<b>0</b>		<b>73239</b>
PH558 EE	10	2020	01	001		1854	33	003		771947			771947
PHE									<b>Total:</b>	<b>771947</b>	<b>0</b>		<b>771947</b>
MECHANICAL									<b>Total:</b>	<b>771947</b>	<b>0</b>		<b>771947</b>
DIVISION									<b>Total:</b>	<b>771947</b>	<b>0</b>		<b>771947</b>
BHOPAL									<b>Total:</b>	<b>771947</b>	<b>0</b>		<b>771947</b>
									<b>Total:</b>	<b>771947</b>	<b>0</b>		<b>771947</b>
				102	0101	4379	64	001		1392380			1392380
									<b>Total:</b>	<b>1392380</b>	<b>0</b>		<b>1392380</b>
									<b>Total:</b>	<b>1392380</b>	<b>0</b>		<b>1392380</b>
									<b>Total:</b>	<b>1392380</b>	<b>0</b>		<b>1392380</b>
									<b>Total:</b>	<b>1392380</b>	<b>0</b>		<b>1392380</b>
					0102	4379	64	001		2300265			2300265
									<b>Total:</b>	<b>2300265</b>	<b>0</b>		<b>2300265</b>
									<b>Total:</b>	<b>2300265</b>	<b>0</b>		<b>2300265</b>
									<b>Total:</b>	<b>2300265</b>	<b>0</b>		<b>2300265</b>
									<b>Total:</b>	<b>2300265</b>	<b>0</b>		<b>2300265</b>
					0103	4379	64	001		767116			767116
									<b>Total:</b>	<b>767116</b>	<b>0</b>		<b>767116</b>
									<b>Total:</b>	<b>767116</b>	<b>0</b>		<b>767116</b>
									<b>Total:</b>	<b>767116</b>	<b>0</b>		<b>767116</b>
									<b>Total:</b>	<b>4459761</b>	<b>0</b>		<b>4459761</b>
									<b>Total:</b>	<b>5231708</b>	<b>0</b>		<b>5231708</b>
									<b>Total:</b>	<b>5231708</b>	<b>0</b>		<b>5231708</b>
									<b>Total:</b>	<b>5231708</b>	<b>0</b>		<b>5231708</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 88

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	10	2020	01	102	0101	2580	64	001	2202870		2202870				
								<b>Total:</b>		<b>2202870</b>	<b>0</b>	<b>2202870</b>				
								<b>Total:</b>		<b>2202870</b>	<b>0</b>	<b>2202870</b>				
								4379	64	001	999147		999147			
									<b>Total:</b>		<b>999147</b>	<b>0</b>	<b>999147</b>			
									<b>Total:</b>		<b>999147</b>	<b>0</b>	<b>999147</b>			
								<b>Total:</b>		<b>3202017</b>	<b>0</b>	<b>3202017</b>				
								0102	4379	64	001	1000760		1000760		
												<b>Total:</b>		<b>1000760</b>	<b>0</b>	<b>1000760</b>
												<b>Total:</b>		<b>1000760</b>	<b>0</b>	<b>1000760</b>
0103	4379	64	001	1500000		1500000										
				<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>								
				<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>								
<b>Total:</b>		<b>1500000</b>	<b>0</b>	<b>1500000</b>												
<b>Total:</b>		<b>5702777</b>	<b>0</b>	<b>5702777</b>												
<b>Total:</b>		<b>5702777</b>	<b>0</b>	<b>5702777</b>												
<b>Total:</b>		<b>5702777</b>	<b>0</b>	<b>5702777</b>												
<b>Total:</b>		<b>5702777</b>	<b>0</b>	<b>5702777</b>												
PH561 PHE MECHANICAL DIVISION SAGAR	EE	10	2020	01	102	0101	4379	64	001	537251		537251				
									<b>Total:</b>		<b>537251</b>	<b>0</b>	<b>537251</b>			
									<b>Total:</b>		<b>537251</b>	<b>0</b>	<b>537251</b>			
									<b>Total:</b>		<b>537251</b>	<b>0</b>	<b>537251</b>			
									<b>Total:</b>		<b>537251</b>	<b>0</b>	<b>537251</b>			
									<b>Total:</b>		<b>537251</b>	<b>0</b>	<b>537251</b>			
<b>Total:</b>		<b>537251</b>	<b>0</b>	<b>537251</b>												
<b>Total:</b>		<b>537251</b>	<b>0</b>	<b>537251</b>												
PH562 PHE	EE	10	2020	01	102	0101	4379	64	001	7609400		7609400				
									<b>Total:</b>		<b>7609400</b>	<b>0</b>	<b>7609400</b>			



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 89

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE PHE MECHANICAL DIVISION GWALIOR	10	2020	01	102	0101	4379	<b>Total:</b>		<b>7609400</b>	<b>0</b>	<b>7609400</b>
						<b>Total:</b>		<b>7609400</b>	<b>0</b>	<b>7609400</b>	
					0102	4379	64	001	6113892		6113892
						<b>Total:</b>		<b>6113892</b>	<b>0</b>	<b>6113892</b>	
						<b>Total:</b>		<b>6113892</b>	<b>0</b>	<b>6113892</b>	
					<b>Total:</b>		<b>6113892</b>	<b>0</b>	<b>6113892</b>		
					<b>Total:</b>		<b>13723292</b>	<b>0</b>	<b>13723292</b>		
<b>Total:</b>		<b>13723292</b>	<b>0</b>	<b>13723292</b>							
<b>Total:</b>		<b>13723292</b>	<b>0</b>	<b>13723292</b>							
PH563 EE PHE MECHANICAL DIVISION REWA	10	2020	01	102	0101	4379	64	001	669528		669528
						<b>Total:</b>		<b>669528</b>	<b>0</b>	<b>669528</b>	
					0102	4379	64	001	193065		193065
						<b>Total:</b>		<b>193065</b>	<b>0</b>	<b>193065</b>	
						<b>Total:</b>		<b>193065</b>	<b>0</b>	<b>193065</b>	
					<b>Total:</b>		<b>862593</b>	<b>0</b>	<b>862593</b>		
					<b>Total:</b>		<b>862593</b>	<b>0</b>	<b>862593</b>		
<b>Total:</b>		<b>862593</b>	<b>0</b>	<b>862593</b>							
PH564 EE PHE MECHANICAL DIVISION JABALPUR	10	2020	01	102	0101	4379	64	001	1399034		1399034
						<b>Total:</b>		<b>1399034</b>	<b>0</b>	<b>1399034</b>	
					0102	4379	64	001	583718		583718
						<b>Total:</b>		<b>583718</b>	<b>0</b>	<b>583718</b>	
						<b>Total:</b>		<b>583718</b>	<b>0</b>	<b>583718</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 90

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH564 EE PHE MECHANICAL DIVISION JABALPUR	10	2020	01	102	0102	<b>Total:</b>			<b>583718</b>	<b>0</b>	<b>583718</b>				
						0103	4379	64	001	391631		391631			
										<b>Total:</b>			<b>391631</b>	<b>0</b>	<b>391631</b>
										<b>Total:</b>			<b>391631</b>	<b>0</b>	<b>391631</b>
						<b>Total:</b>			<b>391631</b>	<b>0</b>	<b>391631</b>				
						<b>Total:</b>			<b>2374383</b>	<b>0</b>	<b>2374383</b>				
						<b>Total:</b>			<b>2374383</b>	<b>0</b>	<b>2374383</b>				
<b>Total:</b>			<b>2374383</b>	<b>0</b>	<b>2374383</b>										
PH567 EE,PHED ANUPPUR	10	2020	01	101	0702	3862	32		1090		1090				
								<b>Total:</b>			<b>1090</b>	<b>0</b>	<b>1090</b>		
								<b>Total:</b>			<b>1090</b>	<b>0</b>	<b>1090</b>		
								<b>Total:</b>			<b>1090</b>	<b>0</b>	<b>1090</b>		
								<b>Total:</b>			<b>1090</b>	<b>0</b>	<b>1090</b>		
								102	0101	2580	64	001	3038337		3038337
													<b>Total:</b>		
<b>Total:</b>			<b>3038337</b>	<b>0</b>	<b>3038337</b>										
<b>Total:</b>			<b>3038337</b>	<b>0</b>	<b>3038337</b>										
<b>Total:</b>			<b>3039427</b>	<b>0</b>	<b>3039427</b>										
<b>Total:</b>			<b>3039427</b>	<b>0</b>	<b>3039427</b>										
PH568 EE,PHE DN.ASHOKNAG AR	10	2020	01	102	0101	4379	64	001	5450244		5450244				
									<b>Total:</b>			<b>5450244</b>	<b>0</b>	<b>5450244</b>	
									<b>Total:</b>			<b>5450244</b>	<b>0</b>	<b>5450244</b>	
									<b>Total:</b>			<b>5450244</b>	<b>0</b>	<b>5450244</b>	
									0103	4379	64	001	135605		135605
<b>Total:</b>			<b>135605</b>	<b>0</b>	<b>135605</b>										
<b>Total:</b>			<b>135605</b>	<b>0</b>	<b>135605</b>										

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 91

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH568 EE,PHE DN.ASHOKNAG AR	10	2020	01	102	0103	<b>Total:</b>			135605	0	135605		
					<b>Total:</b>			5585849	0	5585849			
					800	0701	7163	32		153430		153430	
						<b>Total:</b>			153430	0	153430		
						<b>Total:</b>			153430	0	153430		
					<b>Total:</b>			153430	0	153430			
					<b>Total:</b>			5739279	0	5739279			
<b>Total:</b>			5739279	0	5739279								
<b>Total:</b>			5739279	0	5739279								
PH569 EE,PHE DN.BURHANPU R	10	2020	01	102	0101	4379	64	001	72973		72973		
								<b>Total:</b>		72973	0	72973	
								<b>Total:</b>		72973	0	72973	
								<b>Total:</b>		72973	0	72973	
								<b>Total:</b>		72973	0	72973	
								<b>Total:</b>		72973	0	72973	
<b>Total:</b>		72973	0	72973									
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2020	01	102	0101	4379	32		3195241		3195241		
								<b>Total:</b>		3195241	0	3195241	
								<b>Total:</b>		3195241	0	3195241	
								<b>Total:</b>		3195241	0	3195241	
								<b>Total:</b>		3195241	0	3195241	
					0103	4379	64	001		863227		863227	
									<b>Total:</b>		863227	0	863227
									<b>Total:</b>		863227	0	863227
									<b>Total:</b>		863227	0	863227
									<b>Total:</b>		863227	0	863227
<b>Total:</b>		4058468	0	4058468									
800	0701	0693	63	001		94446		94446					
					<b>Total:</b>		94446	0	94446				

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 92

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2020	01	800	0701	0693	<b>Total:</b>		94446	0	94446	
							<b>Total:</b>		94446	0	94446	
							<b>Total:</b>		94446	0	94446	
							<b>Total:</b>		4152914	0	4152914	
							<b>Total:</b>		4152914	0	4152914	
<b>Total:</b>									4152914	0	4152914	
PH573 EE, P.H.E. DIVISION SINGRAULI	10	2020	01	101	0701	3862	32		1290		1290	
							<b>Total:</b>		1290	0	1290	
							<b>Total:</b>		1290	0	1290	
							<b>Total:</b>		1290	0	1290	
							<b>Total:</b>		1290	0	1290	
<b>Total:</b>									1290	0	1290	
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	10	2020	01	101	0701	3862	32		16552		16552	
							<b>Total:</b>		16552	0	16552	
							<b>Total:</b>		16552	0	16552	
							<b>Total:</b>		16552	0	16552	
							<b>Total:</b>		16552	0	16552	
<b>Total:</b>									16552	0	16552	
PH579 E E PHE DN AGAR MALWA	10	2020	01	102	0101	2580	64	001	168255		168255	
							<b>Total:</b>		168255	0	168255	
							<b>Total:</b>		168255	0	168255	
							<b>Total:</b>		168255	0	168255	
							<b>Total:</b>		168255	0	168255	
			0102	4379	64	001	9234		9234			
									<b>Total:</b>	9234	0	9234

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 93

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH579 E E PHE DN AGAR MALWA	10	2020	01	102	0102	4379	Total:		9234	0	9234			
						Total:		9234	0	9234				
					800	0701	0693	63	001	2200		2200	0	2200
							Total:	2200	0	2200				
						Total:	2200	0	2200					
						Total:	2200	0	2200					
						Total:	2200	0	2200					
						Total:	179689	0	179689					
					Total:	179689	0	179689						
					Total:	179689	0	179689						
PH582 EE, PHE DN. SARDARPUR, DHAR	10	2020	01	102	0101	2580	64	001	2357658		2357658			
						Total:	2357658	0	2357658					
					Total:	Total:	2357658	0	2357658					
						Total:	2357658	0	2357658					
						Total:	2357658	0	2357658					
						Total:	2357658	0	2357658					
Total:	2357658	0	2357658											
PH583 EE, PHE DN. PARASIA, CHINDWARA	10	2020	01	101	0702	3862	32		4130		4130			
						Total:	4130	0	4130					
					Total:	4130	0	4130						
					Total:	4130	0	4130						
				102	0101	2580	64	001	547000		547000	0	547000	
						Total:	547000	0	547000					
					Total:	547000	0	547000						
					Total:	110051	0	110051						

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 94

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 EE, PHE DN. PARASIA, CHINDWARA	10	2020	01	102	0101	4379			<b>Total:</b>	<b>110051</b>	<b>0</b>	<b>110051</b>
									<b>Total:</b>	<b>657051</b>	<b>0</b>	<b>657051</b>
					0102	4379	64	001	2724778		2724778	
								<b>Total:</b>	<b>2724778</b>	<b>0</b>	<b>2724778</b>	
								<b>Total:</b>	<b>2724778</b>	<b>0</b>	<b>2724778</b>	
					0103	4379	64	001	16872		16872	
								<b>Total:</b>	<b>16872</b>	<b>0</b>	<b>16872</b>	
								<b>Total:</b>	<b>16872</b>	<b>0</b>	<b>16872</b>	
							<b>Total:</b>	<b>3398701</b>	<b>0</b>	<b>3398701</b>		
							<b>Total:</b>	<b>3402831</b>	<b>0</b>	<b>3402831</b>		
		<b>Total:</b>	<b>3402831</b>	<b>0</b>	<b>3402831</b>							
<b>Total:</b>									<b>3402831</b>	<b>0</b>	<b>3402831</b>	
<b>GN/MHCD TOTAL</b>									<b>154320826</b>	<b>0</b>	<b>154320826</b>	

Flag

Divisions

**Gncd 21**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	10	2020	01	051		6783	64	001	154385		154385
								<b>Total:</b>	<b>154385</b>	<b>0</b>	<b>154385</b>
								<b>Total:</b>	<b>154385</b>	<b>0</b>	<b>154385</b>
								<b>Total:</b>	<b>154385</b>	<b>0</b>	<b>154385</b>
		<b>Total:</b>	<b>154385</b>	<b>0</b>	<b>154385</b>						
		<b>Total:</b>	<b>154385</b>	<b>0</b>	<b>154385</b>						

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 95

Flag Divisions

**Gncd 21**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626											
P.I.U, PWD, MORENA											
<b>GN/MHCD TOTAL</b>									<b>154385</b>	<b>0</b>	<b>154385</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2020	01	053		6720	33	001	2495520		2495520
EE,PWD								<b>Total:</b>	<b>2495520</b>	<b>0</b>	<b>2495520</b>
DN.NO.1 CPA								<b>Total:</b>	<b>2495520</b>	<b>0</b>	<b>2495520</b>
BHOPAL								<b>Total:</b>	<b>2495520</b>	<b>0</b>	<b>2495520</b>
								<b>Total:</b>	<b>2495520</b>	<b>0</b>	<b>2495520</b>
								<b>Total:</b>	<b>2495520</b>	<b>0</b>	<b>2495520</b>
								<b>Total:</b>	<b>2495520</b>	<b>0</b>	<b>2495520</b>
								<b>Total:</b>	<b>2495520</b>	<b>0</b>	<b>2495520</b>

PW579	EE	10	2020	01	053		5464	33	001	1200000		1200000
PWD DN.NO.2									<b>Total:</b>	<b>1200000</b>	<b>0</b>	<b>1200000</b>
CPA BHOPAL									<b>Total:</b>	<b>1200000</b>	<b>0</b>	<b>1200000</b>
									<b>Total:</b>	<b>1200000</b>	<b>0</b>	<b>1200000</b>
							6720	33	001	4000000		4000000
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>5200000</b>	<b>0</b>	<b>5200000</b>
									<b>Total:</b>	<b>5200000</b>	<b>0</b>	<b>5200000</b>
					800		9083	33		1205610		1205610

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 96

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2020	01	800		9083	33		<b>Total: 1205610</b>	<b>0</b>	<b>1205610</b>
PWD DN.NO.2									<b>Total: 1205610</b>	<b>0</b>	<b>1205610</b>
CPA BHOPAL									<b>Total: 1205610</b>	<b>0</b>	<b>1205610</b>
									<b>Total: 1205610</b>	<b>0</b>	<b>1205610</b>
									<b>Total: 6405610</b>	<b>0</b>	<b>6405610</b>
									<b>Total: 6405610</b>	<b>0</b>	<b>6405610</b>
									<b>Total: 6405610</b>	<b>0</b>	<b>6405610</b>
									<b>Total: 6405610</b>	<b>0</b>	<b>6405610</b>
									<b>Total: 6405610</b>	<b>0</b>	<b>6405610</b>
PW580 EE,PWD	10	2020	01	053		6720	33	001	376507		376507
CONTROLER									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
OF BLDG									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
(VIDHAN									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
SABHA) CPA									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
BHOPAL									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
									<b>Total: 376507</b>	<b>0</b>	<b>376507</b>
PW581 EE	10	2020	01	053		5465	33	001	642080		642080
PWD GAS									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
RAHAT DN.CPA									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
11 BHOPAL									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
									<b>Total: 642080</b>	<b>0</b>	<b>642080</b>
PW582 EE	10	2020	01	053		5464	33	001	562469		562469
NEW E/M DN									<b>Total: 562469</b>	<b>0</b>	<b>562469</b>
CPA BHOPAL									<b>Total: 562469</b>	<b>0</b>	<b>562469</b>
									<b>Total: 562469</b>	<b>0</b>	<b>562469</b>
						6720	33	001	1644015		1644015
									<b>Total: 1644015</b>	<b>0</b>	<b>1644015</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 97

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	10	2020	01	053		6720	42	007	2208524		2208524
NEW E/M DN								<b>Total:</b>	<b>2208524</b>	<b>0</b>	<b>2208524</b>
CPA BHOPAL							<b>Total:</b>		<b>3852539</b>	<b>0</b>	<b>3852539</b>
						<b>Total:</b>			<b>4415008</b>	<b>0</b>	<b>4415008</b>
				800				<b>Total:</b>	<b>4415008</b>	<b>0</b>	<b>4415008</b>
						9083	33		294390		294390
								<b>Total:</b>	<b>294390</b>	<b>0</b>	<b>294390</b>
							<b>Total:</b>		<b>294390</b>	<b>0</b>	<b>294390</b>
						<b>Total:</b>			<b>294390</b>	<b>0</b>	<b>294390</b>
				<b>Total:</b>					<b>4709398</b>	<b>0</b>	<b>4709398</b>
			<b>Total:</b>						<b>4709398</b>	<b>0</b>	<b>4709398</b>
<b>Total:</b>									<b>4709398</b>	<b>0</b>	<b>4709398</b>
<b>GN/MHCD TOTAL</b>									<b>14629115</b>	<b>0</b>	<b>14629115</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2020	05	053		6218	33	001	2479006		2479006
PWD DN.NO.2								<b>Total:</b>	<b>2479006</b>	<b>0</b>	<b>2479006</b>
CPA BHOPAL							<b>Total:</b>		<b>2479006</b>	<b>0</b>	<b>2479006</b>
						<b>Total:</b>			<b>2479006</b>	<b>0</b>	<b>2479006</b>
						<b>Total:</b>			<b>2479006</b>	<b>0</b>	<b>2479006</b>
				<b>Total:</b>					<b>2479006</b>	<b>0</b>	<b>2479006</b>
			<b>Total:</b>						<b>2479006</b>	<b>0</b>	<b>2479006</b>
<b>Total:</b>									<b>2479006</b>	<b>0</b>	<b>2479006</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 98

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	10	2020	05	053		6989	33	001	4290		4290
EE,PWD								<b>Total:</b>	<b>4290</b>	<b>0</b>	<b>4290</b>
CONTROLLER							<b>Total:</b>		<b>4290</b>	<b>0</b>	<b>4290</b>
OF BLDG							<b>Total:</b>		<b>4290</b>	<b>0</b>	<b>4290</b>
(VIDHAN							<b>Total:</b>		<b>4290</b>	<b>0</b>	<b>4290</b>
SABHA) CPA							<b>Total:</b>		<b>4290</b>	<b>0</b>	<b>4290</b>
BHOPAL							<b>Total:</b>		<b>4290</b>	<b>0</b>	<b>4290</b>
			<b>Total:</b>						<b>4290</b>	<b>0</b>	<b>4290</b>
					<b>Total:</b>				<b>4290</b>	<b>0</b>	<b>4290</b>
							<b>Total:</b>		<b>4290</b>	<b>0</b>	<b>4290</b>
								<b>Total:</b>	<b>4290</b>	<b>0</b>	<b>4290</b>
<b>GN/MHCD TOTAL</b>									<b>2483296</b>	<b>0</b>	<b>2483296</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2020	01	001	0101	1021	33	001	858819		858819
EE,PWD								<b>Total:</b>	<b>858819</b>	<b>0</b>	<b>858819</b>
DN.NO.1 CPA							<b>Total:</b>		<b>858819</b>	<b>0</b>	<b>858819</b>
BHOPAL							<b>Total:</b>		<b>858819</b>	<b>0</b>	<b>858819</b>
							1872	33	001	414791	414791
								<b>Total:</b>	<b>414791</b>	<b>0</b>	<b>414791</b>
								<b>Total:</b>	<b>414791</b>	<b>0</b>	<b>414791</b>
								34	009	286611	286611
								<b>Total:</b>	<b>286611</b>	<b>0</b>	<b>286611</b>
							<b>Total:</b>		<b>701402</b>	<b>0</b>	<b>701402</b>
							<b>Total:</b>		<b>701402</b>	<b>0</b>	<b>701402</b>
					<b>Total:</b>				<b>1560221</b>	<b>0</b>	<b>1560221</b>
				<b>Total:</b>					<b>1560221</b>	<b>0</b>	<b>1560221</b>
			<b>Total:</b>						<b>1560221</b>	<b>0</b>	<b>1560221</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 99

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>Total:</b>									<b>1560221</b>	<b>0</b>	<b>1560221</b>
PW578 EE, PWD DN.NO.1 CPA BHOPAL											
PW579 EE	10	2020	01	001	0101	1021	33	001	2281446		2281446
PWD DN.NO.2 CPA BHOPAL									<b>Total:</b>	<b>0</b>	<b>2281446</b>
								<b>Total:</b>	<b>2281446</b>	<b>0</b>	<b>2281446</b>
						<b>Total:</b>			<b>2281446</b>	<b>0</b>	<b>2281446</b>
				<b>Total:</b>					<b>2281446</b>	<b>0</b>	<b>2281446</b>
			<b>Total:</b>						<b>2281446</b>	<b>0</b>	<b>2281446</b>
		<b>Total:</b>							<b>2281446</b>	<b>0</b>	<b>2281446</b>
<b>GN/MHCD TOTAL</b>									<b>3841667</b>	<b>0</b>	<b>3841667</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE, PWD DN.NO.1 CPA BHOPAL									9770790		9770790
									<b>Total:</b>	<b>0</b>	<b>9770790</b>
								<b>Total:</b>	<b>9770790</b>	<b>0</b>	<b>9770790</b>
						<b>Total:</b>			<b>9770790</b>	<b>0</b>	<b>9770790</b>
				<b>Total:</b>					<b>9770790</b>	<b>0</b>	<b>9770790</b>
			<b>Total:</b>						<b>9770790</b>	<b>0</b>	<b>9770790</b>
		<b>Total:</b>							<b>9770790</b>	<b>0</b>	<b>9770790</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 100

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2020	04	337		7320	33	001	10832828		10832828
PWD DN.NO.2								<b>Total:</b>	<b>10832828</b>	<b>0</b>	<b>10832828</b>
CPA BHOPAL							<b>Total:</b>		<b>10832828</b>	<b>0</b>	<b>10832828</b>
					<b>Total:</b>				<b>10832828</b>	<b>0</b>	<b>10832828</b>
				<b>Total:</b>					<b>10832828</b>	<b>0</b>	<b>10832828</b>
			<b>Total:</b>						<b>10832828</b>	<b>0</b>	<b>10832828</b>
			<b>Total:</b>						<b>10832828</b>	<b>0</b>	<b>10832828</b>
			<b>Total:</b>						<b>10832828</b>	<b>0</b>	<b>10832828</b>
			<b>Total:</b>						<b>10832828</b>	<b>0</b>	<b>10832828</b>
<b>GN/MHCD TOTAL</b>									<b>20603618</b>	<b>0</b>	<b>20603618</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	10	2020	01	051	0101	4339	64	002	1650438		1650438
PWD DN.NO.2								<b>Total:</b>	<b>1650438</b>	<b>0</b>	<b>1650438</b>
CPA BHOPAL							<b>Total:</b>		<b>1650438</b>	<b>0</b>	<b>1650438</b>
					<b>Total:</b>				<b>1650438</b>	<b>0</b>	<b>1650438</b>
					<b>Total:</b>				<b>1650438</b>	<b>0</b>	<b>1650438</b>
				052	0101	1021	64	002	3391239		3391239
								<b>Total:</b>	<b>3391239</b>	<b>0</b>	<b>3391239</b>
							<b>Total:</b>		<b>3391239</b>	<b>0</b>	<b>3391239</b>
					<b>Total:</b>				<b>3391239</b>	<b>0</b>	<b>3391239</b>
				<b>Total:</b>					<b>3391239</b>	<b>0</b>	<b>3391239</b>
			<b>Total:</b>						<b>5041677</b>	<b>0</b>	<b>5041677</b>
			<b>Total:</b>						<b>5041677</b>	<b>0</b>	<b>5041677</b>
			<b>Total:</b>						<b>5041677</b>	<b>0</b>	<b>5041677</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 101

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>5041677</b>	<b>0</b>	<b>5041677</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	10	2020	17	101	0102	2894	33	001	407402		407402
WRD E&M								<b>Total:</b>	<b>407402</b>	<b>0</b>	<b>407402</b>
L.M.L&								<b>Total:</b>	<b>407402</b>	<b>0</b>	<b>407402</b>
GDN.BHOPAL								<b>Total:</b>	<b>407402</b>	<b>0</b>	<b>407402</b>
								<b>Total:</b>	<b>407402</b>	<b>0</b>	<b>407402</b>
			19	101	0101	2894	33	001	397665		397665
								<b>Total:</b>	<b>397665</b>	<b>0</b>	<b>397665</b>
								<b>Total:</b>	<b>397665</b>	<b>0</b>	<b>397665</b>
								<b>Total:</b>	<b>397665</b>	<b>0</b>	<b>397665</b>
								<b>Total:</b>	<b>397665</b>	<b>0</b>	<b>397665</b>
								<b>Total:</b>	<b>397665</b>	<b>0</b>	<b>397665</b>
								<b>Total:</b>	<b>805067</b>	<b>0</b>	<b>805067</b>
								<b>Total:</b>	<b>805067</b>	<b>0</b>	<b>805067</b>

WR519	10	2020	19	101	0101	2894	33	001	1107056		1107056
DY.DIRECTOR&								<b>Total:</b>	<b>1107056</b>	<b>0</b>	<b>1107056</b>
EE,SS								<b>Total:</b>	<b>1107056</b>	<b>0</b>	<b>1107056</b>
DN,MECHANIC								<b>Total:</b>	<b>1107056</b>	<b>0</b>	<b>1107056</b>
AL UNIT,WRD								<b>Total:</b>	<b>1107056</b>	<b>0</b>	<b>1107056</b>
BHOPAL								<b>Total:</b>	<b>1107056</b>	<b>0</b>	<b>1107056</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2020	<b>Total:</b>							<b>1107056</b>	<b>0</b>	<b>1107056</b>
	<b>Total:</b>								<b>1107056</b>	<b>0</b>	<b>1107056</b>	
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	10	2020	18	101	0101	2894	33	001	558072		558072	
								<b>Total:</b>		<b>558072</b>	<b>0</b>	<b>558072</b>
								<b>Total:</b>		<b>558072</b>	<b>0</b>	<b>558072</b>
								<b>Total:</b>		<b>558072</b>	<b>0</b>	<b>558072</b>
								<b>Total:</b>		<b>558072</b>	<b>0</b>	<b>558072</b>
								<b>Total:</b>		<b>558072</b>	<b>0</b>	<b>558072</b>
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	10	2020	17	101	0102	2894	33	001	49599		49599	
								<b>Total:</b>		<b>49599</b>	<b>0</b>	<b>49599</b>
								<b>Total:</b>		<b>49599</b>	<b>0</b>	<b>49599</b>
								<b>Total:</b>		<b>49599</b>	<b>0</b>	<b>49599</b>
								<b>Total:</b>		<b>49599</b>	<b>0</b>	<b>49599</b>
								<b>Total:</b>		<b>49599</b>	<b>0</b>	<b>49599</b>
WR525 WRD DN,HARDA	10	2020	13	101	0101	2894	33	001	89192		89192	
								<b>Total:</b>		<b>89192</b>	<b>0</b>	<b>89192</b>
								<b>Total:</b>		<b>89192</b>	<b>0</b>	<b>89192</b>
								<b>Total:</b>		<b>89192</b>	<b>0</b>	<b>89192</b>
								<b>Total:</b>		<b>89192</b>	<b>0</b>	<b>89192</b>
								<b>Total:</b>		<b>89192</b>	<b>0</b>	<b>89192</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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		
WR525 EE	10	2020	<b>Total:</b>							<b>89192</b>	<b>0</b>	<b>89192</b>	
WRD	<b>Total:</b>												
DN,HARDA													
WR526 EE,TAWA	10	2020	13	101	0101	2894	33	001	907085		907085		
CANAL DN								<b>Total:</b>	<b>907085</b>	<b>0</b>	<b>907085</b>		
SEONIMALWA								<b>Total:</b>	<b>907085</b>	<b>0</b>	<b>907085</b>		
HOSHANGABA								<b>Total:</b>	<b>907085</b>	<b>0</b>	<b>907085</b>		
D								<b>Total:</b>	<b>907085</b>	<b>0</b>	<b>907085</b>		
<b>Total:</b>											<b>907085</b>	<b>0</b>	<b>907085</b>
WR527 EE,WRD	10	2020	13	101	0101	2894	33	001	929448		929448		
L.M.T&GATES,H								<b>Total:</b>	<b>929448</b>	<b>0</b>	<b>929448</b>		
OSHANGABAD								<b>Total:</b>	<b>929448</b>	<b>0</b>	<b>929448</b>		
							<b>Total:</b>	<b>929448</b>	<b>0</b>	<b>929448</b>			
							<b>Total:</b>	<b>929448</b>	<b>0</b>	<b>929448</b>			
<b>Total:</b>											<b>929448</b>	<b>0</b>	<b>929448</b>
WR528 EE,WRD	10	2020	13	101	0102	2894	33	001	166134		166134		
PIPRAIYA BR.								<b>Total:</b>	<b>166134</b>	<b>0</b>	<b>166134</b>		
CANAL								<b>Total:</b>	<b>166134</b>	<b>0</b>	<b>166134</b>		
SOHAGPUR								<b>Total:</b>	<b>166134</b>	<b>0</b>	<b>166134</b>		
HOSHANGABA								<b>Total:</b>	<b>166134</b>	<b>0</b>	<b>166134</b>		
D								<b>Total:</b>	<b>166134</b>	<b>0</b>	<b>166134</b>		
<b>Total:</b>											<b>166134</b>	<b>0</b>	<b>166134</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	10	2020	13	101	0102	2894	33	001	1066057		1066057
								<b>Total:</b>	<b>1066057</b>	<b>0</b>	<b>1066057</b>
								<b>Total:</b>	<b>1066057</b>	<b>0</b>	<b>1066057</b>
								<b>Total:</b>	<b>1066057</b>	<b>0</b>	<b>1066057</b>
								<b>Total:</b>	<b>1066057</b>	<b>0</b>	<b>1066057</b>
								<b>Total:</b>	<b>1066057</b>	<b>0</b>	<b>1066057</b>
<b>Total:</b>									<b>1066057</b>	<b>0</b>	<b>1066057</b>
WR533 EE,WRD,BHIND	10	2020	11	101	0101	2894	33	001	980044		980044
								<b>Total:</b>	<b>980044</b>	<b>0</b>	<b>980044</b>
								<b>Total:</b>	<b>980044</b>	<b>0</b>	<b>980044</b>
								<b>Total:</b>	<b>980044</b>	<b>0</b>	<b>980044</b>
								<b>Total:</b>	<b>980044</b>	<b>0</b>	<b>980044</b>
								<b>Total:</b>	<b>980044</b>	<b>0</b>	<b>980044</b>
					0102	2894	43		20865		20865
								<b>Total:</b>	<b>20865</b>	<b>0</b>	<b>20865</b>
								<b>Total:</b>	<b>20865</b>	<b>0</b>	<b>20865</b>
								<b>Total:</b>	<b>20865</b>	<b>0</b>	<b>20865</b>
								<b>Total:</b>	<b>20865</b>	<b>0</b>	<b>20865</b>
								<b>Total:</b>	<b>20865</b>	<b>0</b>	<b>20865</b>
<b>Total:</b>									<b>1000909</b>	<b>0</b>	<b>1000909</b>
<b>Total:</b>									<b>1000909</b>	<b>0</b>	<b>1000909</b>
<b>Total:</b>									<b>1000909</b>	<b>0</b>	<b>1000909</b>
WR534 EE WRD GOHAD. DISTT.BHIND	10	2020	11	101	0101	2894	33	001	182305		182305
								<b>Total:</b>	<b>182305</b>	<b>0</b>	<b>182305</b>
								<b>Total:</b>	<b>182305</b>	<b>0</b>	<b>182305</b>
								<b>Total:</b>	<b>182305</b>	<b>0</b>	<b>182305</b>
								<b>Total:</b>	<b>182305</b>	<b>0</b>	<b>182305</b>
								<b>Total:</b>	<b>182305</b>	<b>0</b>	<b>182305</b>
<b>Total:</b>									<b>182305</b>	<b>0</b>	<b>182305</b>
<b>Total:</b>									<b>182305</b>	<b>0</b>	<b>182305</b>
<b>Total:</b>									<b>182305</b>	<b>0</b>	<b>182305</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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		
WR535 EE,WRD,MORE NA	10	2020	11	101	0101	2894	33	001		973920		973920			
								<b>Total:</b>		<b>973920</b>	<b>0</b>	<b>973920</b>			
								<b>Total:</b>		<b>973920</b>	<b>0</b>	<b>973920</b>			
								<b>Total:</b>		<b>973920</b>	<b>0</b>	<b>973920</b>			
								<b>Total:</b>		<b>973920</b>	<b>0</b>	<b>973920</b>			
<b>Total:</b>										<b>973920</b>	<b>0</b>	<b>973920</b>			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	10	2020	20	101		5320	33	001		249288		249288			
								<b>Total:</b>		<b>249288</b>	<b>0</b>	<b>249288</b>			
								<b>Total:</b>		<b>249288</b>	<b>0</b>	<b>249288</b>			
								<b>Total:</b>		<b>249288</b>	<b>0</b>	<b>249288</b>			
								<b>Total:</b>		<b>249288</b>	<b>0</b>	<b>249288</b>			
			<b>Total:</b>										<b>249288</b>	<b>0</b>	<b>249288</b>
			21	101	0101	2894	33	001			296803		296803		296803
									<b>Total:</b>		<b>296803</b>	<b>0</b>	<b>296803</b>		
									<b>Total:</b>		<b>296803</b>	<b>0</b>	<b>296803</b>		
									<b>Total:</b>		<b>296803</b>	<b>0</b>	<b>296803</b>		
<b>Total:</b>		<b>296803</b>							<b>0</b>	<b>296803</b>					
<b>Total:</b>										<b>546091</b>	<b>0</b>	<b>546091</b>			
<b>Total:</b>										<b>546091</b>	<b>0</b>	<b>546091</b>			
WR537 EE,WRD,SABAL GARH MORENA	10	2020	11	101	0102	2894	33	001		996540		996540			
								<b>Total:</b>		<b>996540</b>	<b>0</b>	<b>996540</b>			
								<b>Total:</b>		<b>996540</b>	<b>0</b>	<b>996540</b>			
								<b>Total:</b>		<b>996540</b>	<b>0</b>	<b>996540</b>			
								<b>Total:</b>		<b>996540</b>	<b>0</b>	<b>996540</b>			
<b>Total:</b>										<b>996540</b>	<b>0</b>	<b>996540</b>			

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 106

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	<b>Total:</b>										
									<b>996540</b>	<b>0</b>	<b>996540</b>
WR538 EE,WRD SHEOPURKALA ON	10	2020	11	101	0101	2894	33	001	928550		928550
								<b>Total:</b>	<b>928550</b>	<b>0</b>	<b>928550</b>
								<b>Total:</b>	<b>928550</b>	<b>0</b>	<b>928550</b>
					0102	2894	33	001	58730		58730
								<b>Total:</b>	<b>58730</b>	<b>0</b>	<b>58730</b>
								<b>Total:</b>	<b>58730</b>	<b>0</b>	<b>58730</b>
								<b>Total:</b>	<b>58730</b>	<b>0</b>	<b>58730</b>
					<b>Total:</b>				<b>987280</b>	<b>0</b>	<b>987280</b>
				<b>Total:</b>					<b>987280</b>	<b>0</b>	<b>987280</b>
				<b>Total:</b>					<b>987280</b>	<b>0</b>	<b>987280</b>
				<b>Total:</b>					<b>987280</b>	<b>0</b>	<b>987280</b>
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	10	2020	11	101	0101	2894	33	001	3031739		3031739
								<b>Total:</b>	<b>3031739</b>	<b>0</b>	<b>3031739</b>
								<b>Total:</b>	<b>3031739</b>	<b>0</b>	<b>3031739</b>
								<b>Total:</b>	<b>3031739</b>	<b>0</b>	<b>3031739</b>
					<b>Total:</b>				<b>3031739</b>	<b>0</b>	<b>3031739</b>
				<b>Total:</b>					<b>3031739</b>	<b>0</b>	<b>3031739</b>
				<b>Total:</b>					<b>3031739</b>	<b>0</b>	<b>3031739</b>
WR546 WRD, E&M LIGHT MACHINERY DHAR	10	2020	11	101	0101	2894	33	001	23002		23002
								<b>Total:</b>	<b>23002</b>	<b>0</b>	<b>23002</b>
								<b>Total:</b>	<b>23002</b>	<b>0</b>	<b>23002</b>
					<b>Total:</b>				<b>23002</b>	<b>0</b>	<b>23002</b>
				<b>Total:</b>					<b>23002</b>	<b>0</b>	<b>23002</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 107

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 WRD, E&M LIGHT MACHINERY DHAR	10	2020	11	<b>Total:</b>					23002	0	23002
			<b>Total:</b>						23002	0	23002
			<b>Total:</b>						23002	0	23002
WR549 WRD KHANDWA	10	2020	27	101		1573	33	001	74541		74541
							<b>Total:</b>		74541	0	74541
							<b>Total:</b>		74541	0	74541
						<b>Total:</b>			74541	0	74541
			<b>Total:</b>						74541	0	74541
			<b>Total:</b>						74541	0	74541
			<b>Total:</b>						74541	0	74541
			<b>Total:</b>						74541	0	74541
			<b>Total:</b>						74541	0	74541
WR557 WR DN.NEEMUCH	10	2020	11	101	0101	2894	33	001	704391		704391
							<b>Total:</b>		704391	0	704391
							<b>Total:</b>		704391	0	704391
						<b>Total:</b>			704391	0	704391
					0102	2894	33	001	14208		14208
							<b>Total:</b>		14208	0	14208
							<b>Total:</b>		14208	0	14208
						<b>Total:</b>			14208	0	14208
			<b>Total:</b>						718599	0	718599
			<b>Total:</b>						718599	0	718599
			<b>Total:</b>						718599	0	718599
			<b>Total:</b>						718599	0	718599
WR562 EE,WAINGANG A DN,BALAGHAT	10	2020	15	101	0101	2894	33	001	281918		281918
							<b>Total:</b>		281918	0	281918
							<b>Total:</b>		281918	0	281918

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 108

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	10	2020	15	101	0101	<b>Total:</b>			<b>281918</b>	<b>0</b>	<b>281918</b>
EE,WAINGANG					0102	2894	33	001	85964		85964
A								<b>Total:</b>	<b>85964</b>	<b>0</b>	<b>85964</b>
DN,BALAGHAT								<b>Total:</b>	<b>85964</b>	<b>0</b>	<b>85964</b>
								<b>Total:</b>	<b>85964</b>	<b>0</b>	<b>85964</b>
					<b>Total:</b>				<b>85964</b>	<b>0</b>	<b>85964</b>
						<b>Total:</b>			<b>367882</b>	<b>0</b>	<b>367882</b>
				<b>Total:</b>					<b>367882</b>	<b>0</b>	<b>367882</b>
			<b>Total:</b>						<b>367882</b>	<b>0</b>	<b>367882</b>
<b>Total:</b>									<b>367882</b>	<b>0</b>	<b>367882</b>
WR567	10	2020	36	101	0101	2894	33	001	1986146		1986146
EE,RAJEEV								<b>Total:</b>	<b>1986146</b>	<b>0</b>	<b>1986146</b>
SAGAR								<b>Total:</b>	<b>1986146</b>	<b>0</b>	<b>1986146</b>
PROJ.DN.3								<b>Total:</b>	<b>1986146</b>	<b>0</b>	<b>1986146</b>
KATANGI,DISTT								<b>Total:</b>	<b>1986146</b>	<b>0</b>	<b>1986146</b>
.BALAGHAT								<b>Total:</b>	<b>1986146</b>	<b>0</b>	<b>1986146</b>
								<b>Total:</b>	<b>1986146</b>	<b>0</b>	<b>1986146</b>
				<b>Total:</b>					<b>1986146</b>	<b>0</b>	<b>1986146</b>
			<b>Total:</b>						<b>1986146</b>	<b>0</b>	<b>1986146</b>
<b>Total:</b>									<b>1986146</b>	<b>0</b>	<b>1986146</b>
WR568	10	2020	15	101	0101	2894	33	001	943437		943437
EE,TILWARA,LB								<b>Total:</b>	<b>943437</b>	<b>0</b>	<b>943437</b>
C DN,KEOLARI								<b>Total:</b>	<b>943437</b>	<b>0</b>	<b>943437</b>
SEONI								<b>Total:</b>	<b>943437</b>	<b>0</b>	<b>943437</b>
								<b>Total:</b>	<b>943437</b>	<b>0</b>	<b>943437</b>
					<b>Total:</b>				<b>943437</b>	<b>0</b>	<b>943437</b>
				<b>Total:</b>					<b>943437</b>	<b>0</b>	<b>943437</b>
			<b>Total:</b>						<b>943437</b>	<b>0</b>	<b>943437</b>
<b>Total:</b>									<b>943437</b>	<b>0</b>	<b>943437</b>
WR575	10	2020	15	101	0101	2894	33	001	1031764		1031764
EE								<b>Total:</b>	<b>1031764</b>	<b>0</b>	<b>1031764</b>
TUBEWELL								<b>Total:</b>	<b>1031764</b>	<b>0</b>	<b>1031764</b>
&GATES								<b>Total:</b>	<b>1031764</b>	<b>0</b>	<b>1031764</b>
								<b>Total:</b>	<b>1031764</b>	<b>0</b>	<b>1031764</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 109

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 TUBEWELL &GATES DN.NARSIGHPU R	10	2020	15	101	0101	<b>Total:</b>			1031764	0	1031764
					<b>Total:</b>			1031764	0	1031764	
			36	101	0101	2894	33	001	700000		700000
					<b>Total:</b>			700000	0	700000	
					<b>Total:</b>			700000	0	700000	
					<b>Total:</b>			700000	0	700000	
					<b>Total:</b>			700000	0	700000	
<b>Total:</b>			700000	0	700000						
<b>Total:</b>			1731764	0	1731764						
<b>Total:</b>			1731764	0	1731764						
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	10	2020	31	101		7050	33	001	447213		447213
						<b>Total:</b>			447213	0	447213
			<b>Total:</b>			447213	0	447213			
			<b>Total:</b>			447213	0	447213			
			<b>Total:</b>			447213	0	447213			
			<b>Total:</b>			447213	0	447213			
<b>Total:</b>			447213	0	447213						
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	10	2020	31	101		7050	33	001	310165		310165
						<b>Total:</b>			310165	0	310165
			<b>Total:</b>			310165	0	310165			
			<b>Total:</b>			310165	0	310165			
			<b>Total:</b>			310165	0	310165			
			<b>Total:</b>			310165	0	310165			
<b>Total:</b>			310165	0	310165						
WR589	10	2020	31	101		7050	33	001	92281		92281

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 110

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR589 DY.DIR.,HYDRO METROLOGY, REWA	10	2020	31	101		7050	33	<b>Total:</b>	92281	0	92281
							<b>Total:</b>	92281	0	92281	
							<b>Total:</b>	92281	0	92281	
							<b>Total:</b>	92281	0	92281	
							<b>Total:</b>	92281	0	92281	
							<b>Total:</b>	92281	0	92281	
<b>Total:</b>									92281	0	92281
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2020	30	101		6507	33	001	35675		35675
							<b>Total:</b>	35675	0	35675	
							<b>Total:</b>	35675	0	35675	
							<b>Total:</b>	35675	0	35675	
							<b>Total:</b>	35675	0	35675	
			37	101	0101	2894	33	001	374046		374046
							<b>Total:</b>	374046	0	374046	
							<b>Total:</b>	374046	0	374046	
							<b>Total:</b>	374046	0	374046	
							<b>Total:</b>	374046	0	374046	
<b>Total:</b>									409721	0	409721
<b>Total:</b>									409721	0	409721
WR618 EE,UPPERPUR VA CANAL DN,REWA	10	2020	33	101	0101	2894	33	001	408984		408984
							<b>Total:</b>	408984	0	408984	
							<b>Total:</b>	408984	0	408984	
							<b>Total:</b>	408984	0	408984	
							<b>Total:</b>	408984	0	408984	
							<b>Total:</b>	408984	0	408984	
<b>Total:</b>									408984	0	408984
<b>Total:</b>									408984	0	408984

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 111

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619	10	2020	33	101	0101	2894	33	001	1198292		1198292
EE,BANSAGAR								<b>Total:</b>	<b>1198292</b>	<b>0</b>	<b>1198292</b>
WORKSHOP&S								<b>Total:</b>	<b>1198292</b>	<b>0</b>	<b>1198292</b>
TORE.DN.								<b>Total:</b>	<b>1198292</b>	<b>0</b>	<b>1198292</b>
DEOLAND								<b>Total:</b>	<b>1198292</b>	<b>0</b>	<b>1198292</b>
SHAH DOL								<b>Total:</b>	<b>1198292</b>	<b>0</b>	<b>1198292</b>
<b>Total:</b>									<b>1198292</b>	<b>0</b>	<b>1198292</b>
WR631	10	2020	32	101	0101	2894	33	001	843249		843249
EE								<b>Total:</b>	<b>843249</b>	<b>0</b>	<b>843249</b>
RAJGHAT								<b>Total:</b>	<b>843249</b>	<b>0</b>	<b>843249</b>
DISTRIBUTORY								<b>Total:</b>	<b>843249</b>	<b>0</b>	<b>843249</b>
DN.NO.9								<b>Total:</b>	<b>843249</b>	<b>0</b>	<b>843249</b>
DATIYA (OLD-								<b>Total:</b>	<b>843249</b>	<b>0</b>	<b>843249</b>
CANAL)								<b>Total:</b>	<b>843249</b>	<b>0</b>	<b>843249</b>
<b>Total:</b>									<b>843249</b>	<b>0</b>	<b>843249</b>
WR635	10	2020	32	101	0101	2894	33	001	1000000		1000000
EE,RAJGHAT								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
L.CANAL								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
DISNET DN.								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
KHANIYADANA,								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
SHIVPURI								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>									<b>1000000</b>	<b>0</b>	<b>1000000</b>
WR657	10	2020	11	101	0102	2894	33	001	24200		24200
EE.WRD,JAORA								<b>Total:</b>	<b>24200</b>	<b>0</b>	<b>24200</b>
DISTT.MORENA								<b>Total:</b>	<b>24200</b>	<b>0</b>	<b>24200</b>
<b>Total:</b>									<b>24200</b>	<b>0</b>	<b>24200</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 112

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	10	2020	11	101	<b>Total:</b>				24200	0	24200
EE.WRD,JAORA					<b>Total:</b>				24200	0	24200
DISTT.MORENA			<b>Total:</b>						24200	0	24200
<b>Total:</b>									24200	0	24200
WR658	10	2020	20	101		5320	33	001	649011		649011
E.E.BHANDER								<b>Total:</b>	649011	0	649011
CANAL							<b>Total:</b>	649011	0	649011	
CONSTN. DN.						<b>Total:</b>			649011	0	649011
10, LAHAR,					<b>Total:</b>				649011	0	649011
BHIND				<b>Total:</b>					649011	0	649011
<b>Total:</b>									649011	0	649011
WR666	10	2020	13	101	0101	2894	33	001	512202		512202
EE, HANDIYA								<b>Total:</b>	512202	0	512202
BRANCH							<b>Total:</b>	512202	0	512202	
CANAL DN,						<b>Total:</b>			512202	0	512202
TIMARNI,					0102	2894	33	001	14895		14895
DIST.HARDA								<b>Total:</b>	14895	0	14895
							<b>Total:</b>	14895	0	14895	
					<b>Total:</b>				14895	0	14895
					<b>Total:</b>				527097	0	527097
				<b>Total:</b>					527097	0	527097
<b>Total:</b>									527097	0	527097
WR673	10	2020	11	101	0101	2894	33	001	939073		939073
EXECUTIVE								<b>Total:</b>	939073	0	939073
ENGINEER							<b>Total:</b>	939073	0	939073	
WRD AMBAH					<b>Total:</b>				939073	0	939073



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 113

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	10	2020	11	101	<b>Total:</b>				939073	0	939073
EXECUTIVE ENGINEER				<b>Total:</b>					939073	0	939073
WRD AMBAH DISTT MORENA(MP)			<b>Total:</b>						939073	0	939073
<b>Total:</b>									939073	0	939073
<b>GN/MHCD TOTAL</b>									<b>26091151</b>	<b>0</b>	<b>26091151</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	10	2020	80	800	0103	2250	33	001	42361		42361
WRD DEWAS								<b>Total:</b>	42361	0	42361
							<b>Total:</b>		42361	0	42361
						<b>Total:</b>			42361	0	42361
				<b>Total:</b>					42361	0	42361
			<b>Total:</b>						42361	0	42361
<b>Total:</b>									42361	0	42361
WR502 EE	10	2020	80	800	0101	2250	33	001	464645		464645
WRD SHAJAPUR								<b>Total:</b>	464645	0	464645
							<b>Total:</b>		464645	0	464645
						<b>Total:</b>			464645	0	464645
				<b>Total:</b>					464645	0	464645
			<b>Total:</b>						464645	0	464645

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

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	
WR502 EE	10	2020	<b>Total:</b>							<b>464645</b>	<b>0</b>	<b>464645</b>
WRD SHAJAPUR	<b>Total:</b>											
									<b>464645</b>	<b>0</b>	<b>464645</b>	
WR503 EE	10	2020	80	052	0101	0693	33	003	83730		83730	
WRD BHOPAL	<b>Total:</b>											
									<b>83730</b>	<b>0</b>	<b>83730</b>	
								<b>Total:</b>	<b>83730</b>	<b>0</b>	<b>83730</b>	
								<b>Total:</b>	<b>83730</b>	<b>0</b>	<b>83730</b>	
								<b>Total:</b>	<b>83730</b>	<b>0</b>	<b>83730</b>	
			800		0101	2250	33	001	2199819		2199819	
	<b>Total:</b>											
									<b>2199819</b>	<b>0</b>	<b>2199819</b>	
								<b>Total:</b>	<b>2199819</b>	<b>0</b>	<b>2199819</b>	
								<b>Total:</b>	<b>2199819</b>	<b>0</b>	<b>2199819</b>	
					0103	2250	33	001	6014478		6014478	
	<b>Total:</b>											
									<b>6014478</b>	<b>0</b>	<b>6014478</b>	
								<b>Total:</b>	<b>6014478</b>	<b>0</b>	<b>6014478</b>	
								<b>Total:</b>	<b>6014478</b>	<b>0</b>	<b>6014478</b>	
						4523	37		236000		236000	
	<b>Total:</b>											
									<b>236000</b>	<b>0</b>	<b>236000</b>	
								<b>Total:</b>	<b>236000</b>	<b>0</b>	<b>236000</b>	
								<b>Total:</b>	<b>236000</b>	<b>0</b>	<b>236000</b>	
						5837	33	001	2285445		2285445	
	<b>Total:</b>											
									<b>2285445</b>	<b>0</b>	<b>2285445</b>	
								<b>Total:</b>	<b>2285445</b>	<b>0</b>	<b>2285445</b>	
								<b>Total:</b>	<b>2285445</b>	<b>0</b>	<b>2285445</b>	
								<b>Total:</b>	<b>2521445</b>	<b>0</b>	<b>2521445</b>	
								<b>Total:</b>	<b>10735742</b>	<b>0</b>	<b>10735742</b>	
								<b>Total:</b>	<b>10819472</b>	<b>0</b>	<b>10819472</b>	
								<b>Total:</b>	<b>10819472</b>	<b>0</b>	<b>10819472</b>	
								<b>Total:</b>	<b>10819472</b>	<b>0</b>	<b>10819472</b>	
								<b>Total:</b>	<b>10819472</b>	<b>0</b>	<b>10819472</b>	
WR504 EE	10	2020	80	800	0101	2250	33	001	43640		43640	
WRD SEHORE	<b>Total:</b>											
									<b>43640</b>	<b>0</b>	<b>43640</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
WR504 EE WRD SEHORE	10	2020	80	800	0101	2250	<b>Total:</b>		43640	0	43640	
						<b>Total:</b>		43640	0	43640		
						5837	33	001	172432		172432	
						<b>Total:</b>		172432	0	172432		
						<b>Total:</b>		172432	0	172432		
						<b>Total:</b>		172432	0	172432		
						<b>Total:</b>		216072	0	216072		
<b>Total:</b>		216072	0	216072								
<b>Total:</b>		216072	0	216072								
<b>Total:</b>		216072	0	216072								
WR508 EE WRD GUNA	10	2020	80	800	0101	2250	33	001	1702		1702	
							<b>Total:</b>		1702	0	1702	
						<b>Total:</b>		1702	0	1702		
						<b>Total:</b>		1702	0	1702		
						<b>Total:</b>		1702	0	1702		
					0103	2250	33	001	199902		199902	
									<b>Total:</b>		199902	0
						<b>Total:</b>		199902	0	199902		
						<b>Total:</b>		199902	0	199902		
						5837	33	001	99994		99994	
									<b>Total:</b>		99994	0
<b>Total:</b>		99994	0	99994								
<b>Total:</b>		99994	0	99994								
<b>Total:</b>		301598	0	301598								
<b>Total:</b>		301598	0	301598								
<b>Total:</b>		301598	0	301598								
<b>Total:</b>		301598	0	301598								
WR510 EE WRD RAGHOGARH.D	10	2020	80	800	0101	2250	33	001	199761		199761	
								<b>Total:</b>		199761	0	199761
								<b>Total:</b>		199761	0	199761

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR510 EE	10	2020	80	800	0101	<b>Total:</b>			199761	0	199761
WRD					<b>Total:</b>				199761	0	199761
RAGHOGARH.D				<b>Total:</b>					199761	0	199761
ISTT.GUNA			<b>Total:</b>						199761	0	199761
<b>Total:</b>									199761	0	199761
WR512 EE	10	2020	80	052	0101	0693	33	003	200616		200616
WRD E&M					<b>Total:</b>				200616	0	200616
L.M.L&					<b>Total:</b>				200616	0	200616
GDN.BHOPAL				<b>Total:</b>					200616	0	200616
				<b>Total:</b>					200616	0	200616
			800	0101	2250	33	001		696056		696056
				<b>Total:</b>					696056	0	696056
				<b>Total:</b>					696056	0	696056
				<b>Total:</b>					696056	0	696056
				5837	33	001			98384		98384
				<b>Total:</b>					98384	0	98384
				<b>Total:</b>					98384	0	98384
				<b>Total:</b>					98384	0	98384
				<b>Total:</b>					794440	0	794440
			<b>Total:</b>						995056	0	995056
<b>Total:</b>									995056	0	995056
WR514 EE,STORE DN	10	2020	80	800		5837	33	001	7056		7056
CMU,BHOPAL					<b>Total:</b>				7056	0	7056
				<b>Total:</b>					7056	0	7056
				<b>Total:</b>					7056	0	7056
				<b>Total:</b>					7056	0	7056
			<b>Total:</b>						7056	0	7056
<b>Total:</b>									7056	0	7056

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
<b>Total:</b>									<b>7056</b>	<b>0</b>	<b>7056</b>
WR514 EE,STORE DN CMU,BHOPAL											
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	10	2020	80	052	0101	0693	33	003	99631		99631
								<b>Total:</b>	<b>99631</b>	<b>0</b>	<b>99631</b>
								<b>Total:</b>	<b>99631</b>	<b>0</b>	<b>99631</b>
								<b>Total:</b>	<b>99631</b>	<b>0</b>	<b>99631</b>
								<b>Total:</b>	<b>99631</b>	<b>0</b>	<b>99631</b>
								<b>Total:</b>	<b>99631</b>	<b>0</b>	<b>99631</b>
<b>Total:</b>									<b>99631</b>	<b>0</b>	<b>99631</b>
WR518 EE,E&M,HEM WRD BHOPAL	10	2020	80	052	0101	0693	33	003	149774		149774
								<b>Total:</b>	<b>149774</b>	<b>0</b>	<b>149774</b>
								<b>Total:</b>	<b>149774</b>	<b>0</b>	<b>149774</b>
								<b>Total:</b>	<b>149774</b>	<b>0</b>	<b>149774</b>
								<b>Total:</b>	<b>149774</b>	<b>0</b>	<b>149774</b>
								<b>Total:</b>	<b>149774</b>	<b>0</b>	<b>149774</b>
<b>Total:</b>									<b>149774</b>	<b>0</b>	<b>149774</b>
WR521 EE WRD BETUL	10	2020	80	800	0101	2250	33	001	13320		13320
								<b>Total:</b>	<b>13320</b>	<b>0</b>	<b>13320</b>
								<b>Total:</b>	<b>13320</b>	<b>0</b>	<b>13320</b>
								<b>Total:</b>	<b>13320</b>	<b>0</b>	<b>13320</b>
								<b>Total:</b>	<b>13320</b>	<b>0</b>	<b>13320</b>
								<b>Total:</b>	<b>13320</b>	<b>0</b>	<b>13320</b>
<b>Total:</b>									<b>13320</b>	<b>0</b>	<b>13320</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2020	80	800	0103	2250	33	001		511812		511812	
								<b>Total:</b>		<b>511812</b>	<b>0</b>	<b>511812</b>	
								<b>Total:</b>		<b>511812</b>	<b>0</b>	<b>511812</b>	
								<b>Total:</b>		<b>511812</b>	<b>0</b>	<b>511812</b>	
								<b>Total:</b>		<b>511812</b>	<b>0</b>	<b>511812</b>	
								<b>Total:</b>		<b>511812</b>	<b>0</b>	<b>511812</b>	
WR531 EE,WRD HARSI ,DABRA	10	2020	80	800	0101	2250	33	001		184178		184178	
								<b>Total:</b>		<b>184178</b>	<b>0</b>	<b>184178</b>	
								<b>Total:</b>		<b>184178</b>	<b>0</b>	<b>184178</b>	
								<b>Total:</b>		<b>184178</b>	<b>0</b>	<b>184178</b>	
								<b>Total:</b>		<b>184178</b>	<b>0</b>	<b>184178</b>	
								<b>Total:</b>		<b>184178</b>	<b>0</b>	<b>184178</b>	
WR532 EE,WRD,SHIVP URI	10	2020	80	800	0103	2250	33	001		309432		309432	
								<b>Total:</b>		<b>309432</b>	<b>0</b>	<b>309432</b>	
								<b>Total:</b>		<b>309432</b>	<b>0</b>	<b>309432</b>	
								<b>Total:</b>		<b>309432</b>	<b>0</b>	<b>309432</b>	
								<b>Total:</b>		<b>309432</b>	<b>0</b>	<b>309432</b>	
								<b>Total:</b>		<b>309432</b>	<b>0</b>	<b>309432</b>	
WR535 EE,WRD,MORE NA	10	2020	80	800		5837	33	001		3200		3200	
								<b>Total:</b>		<b>3200</b>	<b>0</b>	<b>3200</b>	
								<b>Total:</b>		<b>3200</b>	<b>0</b>	<b>3200</b>	
								<b>Total:</b>		<b>3200</b>	<b>0</b>	<b>3200</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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				
WR535 EE,WRD,MORE NA	10	2020	80	800	<b>Total:</b>										
											<b>3200</b>	<b>0</b>	<b>3200</b>		
													<b>3200</b>	<b>0</b>	<b>3200</b>
									<b>Total:</b>				<b>3200</b>	<b>0</b>	<b>3200</b>
<b>Total:</b>								<b>3200</b>	<b>0</b>	<b>3200</b>					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	10	2020	80	800	0103	2250	33	001							
											99999		99999		
													<b>99999</b>	<b>0</b>	<b>99999</b>
													<b>99999</b>	<b>0</b>	<b>99999</b>
													<b>99999</b>	<b>0</b>	<b>99999</b>
									<b>Total:</b>				<b>99999</b>	<b>0</b>	<b>99999</b>
<b>Total:</b>								<b>99999</b>	<b>0</b>	<b>99999</b>					
WR538 EE,WRD SHEOPURKALA ON	10	2020	80	800	0103	2250	33	001							
											289898		289898		
													<b>289898</b>	<b>0</b>	<b>289898</b>
													<b>289898</b>	<b>0</b>	<b>289898</b>
													<b>289898</b>	<b>0</b>	<b>289898</b>
									<b>Total:</b>				<b>289898</b>	<b>0</b>	<b>289898</b>
<b>Total:</b>								<b>289898</b>	<b>0</b>	<b>289898</b>					
WR541 EE WRD INDORE	10	2020	80	800	0101	2250	33	001							
											39718		39718		
													<b>39718</b>	<b>0</b>	<b>39718</b>
									<b>39718</b>	<b>0</b>	<b>39718</b>				
									<b>39718</b>	<b>0</b>	<b>39718</b>				
					<b>Total:</b>				<b>39718</b>	<b>0</b>	<b>39718</b>				
				0102	2250	33	001								
								700		700					
								<b>700</b>	<b>0</b>	<b>700</b>					
				<b>700</b>	<b>0</b>	<b>700</b>									
<b>Total:</b>				<b>700</b>	<b>0</b>	<b>700</b>									

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 120

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	10	2020	80	800		5837	33	001	3000		3000
WRD INDORE								<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
							<b>Total:</b>		<b>3000</b>	<b>0</b>	<b>3000</b>
					<b>Total:</b>				<b>3000</b>	<b>0</b>	<b>3000</b>
				<b>Total:</b>					<b>43418</b>	<b>0</b>	<b>43418</b>
			<b>Total:</b>						<b>43418</b>	<b>0</b>	<b>43418</b>
			<b>Total:</b>						<b>43418</b>	<b>0</b>	<b>43418</b>
			<b>Total:</b>						<b>43418</b>	<b>0</b>	<b>43418</b>
			<b>Total:</b>						<b>43418</b>	<b>0</b>	<b>43418</b>
WR543 EE	10	2020	80	800	0101	2250	33	001	59203		59203
WRD RATLAM								<b>Total:</b>	<b>59203</b>	<b>0</b>	<b>59203</b>
							<b>Total:</b>		<b>59203</b>	<b>0</b>	<b>59203</b>
						<b>Total:</b>			<b>59203</b>	<b>0</b>	<b>59203</b>
					0102	2250	33	001	107247		107247
								<b>Total:</b>	<b>107247</b>	<b>0</b>	<b>107247</b>
							<b>Total:</b>		<b>107247</b>	<b>0</b>	<b>107247</b>
						<b>Total:</b>			<b>107247</b>	<b>0</b>	<b>107247</b>
						5837	33	001	115834		115834
								<b>Total:</b>	<b>115834</b>	<b>0</b>	<b>115834</b>
							<b>Total:</b>		<b>115834</b>	<b>0</b>	<b>115834</b>
						<b>Total:</b>			<b>115834</b>	<b>0</b>	<b>115834</b>
				<b>Total:</b>					<b>282284</b>	<b>0</b>	<b>282284</b>
			<b>Total:</b>						<b>282284</b>	<b>0</b>	<b>282284</b>
			<b>Total:</b>						<b>282284</b>	<b>0</b>	<b>282284</b>
			<b>Total:</b>						<b>282284</b>	<b>0</b>	<b>282284</b>
WR544 EE	10	2020	80	800	0101	2250	33	001	61653		61653
WRD								<b>Total:</b>	<b>61653</b>	<b>0</b>	<b>61653</b>
MANDSAUR							<b>Total:</b>		<b>61653</b>	<b>0</b>	<b>61653</b>
						<b>Total:</b>			<b>61653</b>	<b>0</b>	<b>61653</b>
					0103	2250	33	001	5600		5600



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 121

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR544	EE	10	2020	80	800	0103	2250	33	<b>Total:</b>	5600	0	5600	
WRD									<b>Total:</b>	5600	0	5600	
MANDSAUR									<b>Total:</b>	5600	0	5600	
									<b>Total:</b>	67253	0	67253	
									<b>Total:</b>	67253	0	67253	
									<b>Total:</b>	67253	0	67253	
									<b>Total:</b>	67253	0	67253	
WR546	EE	10	2020	80	800	0101	2250	33	001	5796		5796	
WRD, E&M										<b>Total:</b>	5796	0	5796
LIGHT										<b>Total:</b>	5796	0	5796
MACHINERY										<b>Total:</b>	5796	0	5796
DHAR										<b>Total:</b>	5796	0	5796
										<b>Total:</b>	5906	0	5906
										<b>Total:</b>	5906	0	5906
										<b>Total:</b>	5906	0	5906
										<b>Total:</b>	5906	0	5906
										<b>Total:</b>	11702	0	11702
										<b>Total:</b>	11702	0	11702
										<b>Total:</b>	11702	0	11702
WR547	EE	10	2020	80	800	0102	2250	33	001	98468		98468	
WRD BARWANI										<b>Total:</b>	98468	0	98468
										<b>Total:</b>	98468	0	98468
										<b>Total:</b>	98468	0	98468
										<b>Total:</b>	98468	0	98468
										<b>Total:</b>	22050	0	22050
										<b>Total:</b>	22050	0	22050
										<b>Total:</b>	22050	0	22050
										<b>Total:</b>	22050	0	22050
										<b>Total:</b>	22050	0	22050
										<b>Total:</b>	69468	0	69468
										<b>Total:</b>	69468	0	69468

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 122

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	10	2020	80	800		5837			69468	0	69468
WRD BARWANI									<b>Total:</b>	<b>0</b>	<b>69468</b>
									<b>Total:</b>	<b>0</b>	<b>189986</b>
									<b>Total:</b>	<b>0</b>	<b>189986</b>
									<b>Total:</b>	<b>0</b>	<b>189986</b>
									<b>Total:</b>	<b>0</b>	<b>189986</b>
									<b>Total:</b>	<b>0</b>	<b>189986</b>
WR549 EE	10	2020	80	800		5837	33	001	249309		249309
WRD KHANDWA									<b>Total:</b>	<b>0</b>	<b>249309</b>
									<b>Total:</b>	<b>0</b>	<b>249309</b>
									<b>Total:</b>	<b>0</b>	<b>249309</b>
									<b>Total:</b>	<b>0</b>	<b>249309</b>
									<b>Total:</b>	<b>0</b>	<b>249309</b>
									<b>Total:</b>	<b>0</b>	<b>249309</b>
WR552 EE	10	2020	80	800	0103	2250	33	001	30977		30977
WR DN.1 DHAR									<b>Total:</b>	<b>0</b>	<b>30977</b>
									<b>Total:</b>	<b>0</b>	<b>30977</b>
									<b>Total:</b>	<b>0</b>	<b>30977</b>
									<b>Total:</b>	<b>0</b>	<b>30977</b>
									<b>Total:</b>	<b>0</b>	<b>30977</b>
									<b>Total:</b>	<b>0</b>	<b>30977</b>
WR557 EE	10	2020	80	800	0101	2250	33	001	53646		53646
WR DN.NEEMUCH									<b>Total:</b>	<b>0</b>	<b>53646</b>
									<b>Total:</b>	<b>0</b>	<b>53646</b>
									<b>Total:</b>	<b>0</b>	<b>53646</b>
					0103	2250	33	001	86203		86203
									<b>Total:</b>	<b>0</b>	<b>86203</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 123

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR557 EE WR DN.NEEMUCH	10	2020	80	800	0103	2250	33	001	86203	0	86203				
						<b>Total:</b>						<b>86203</b>	<b>0</b>	<b>86203</b>	
						5837						<b>Total:</b>	107422		107422
						<b>Total:</b>							<b>107422</b>	<b>0</b>	<b>107422</b>
						<b>Total:</b>							<b>107422</b>	<b>0</b>	<b>107422</b>
						<b>Total:</b>						<b>107422</b>	<b>0</b>	<b>107422</b>	
<b>Total:</b>	<b>247271</b>	<b>0</b>	<b>247271</b>												
<b>Total:</b>	<b>247271</b>	<b>0</b>	<b>247271</b>												
<b>Total:</b>	<b>247271</b>	<b>0</b>	<b>247271</b>												
<b>Total:</b>	<b>247271</b>	<b>0</b>	<b>247271</b>												
WR558 EE HIRAN WRD JABALPUR	10	2020	80	800	0103	2250	33	001	1298	0	1298				
						<b>Total:</b>						<b>1298</b>	<b>0</b>	<b>1298</b>	
						<b>Total:</b>						<b>1298</b>	<b>0</b>	<b>1298</b>	
						<b>Total:</b>						<b>1298</b>	<b>0</b>	<b>1298</b>	
						<b>Total:</b>						<b>1298</b>	<b>0</b>	<b>1298</b>	
						<b>Total:</b>						<b>1298</b>	<b>0</b>	<b>1298</b>	
<b>Total:</b>	<b>1298</b>	<b>0</b>	<b>1298</b>												
<b>Total:</b>	<b>1298</b>	<b>0</b>	<b>1298</b>												
WR559 EE WRD MANDLA	10	2020	80	800	0103	2250	33	001	22384	0	22384				
						<b>Total:</b>						<b>22384</b>	<b>0</b>	<b>22384</b>	
						<b>Total:</b>						<b>22384</b>	<b>0</b>	<b>22384</b>	
						<b>Total:</b>						<b>22384</b>	<b>0</b>	<b>22384</b>	
						<b>Total:</b>						<b>22384</b>	<b>0</b>	<b>22384</b>	
						<b>Total:</b>						<b>22384</b>	<b>0</b>	<b>22384</b>	
<b>Total:</b>	<b>22384</b>	<b>0</b>	<b>22384</b>												
<b>Total:</b>	<b>22384</b>	<b>0</b>	<b>22384</b>												
WR562 EE,WAINGANG	10	2020	80	800	0101	2250	33	001	800000	0	800000				
						<b>Total:</b>						<b>800000</b>	<b>0</b>	<b>800000</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 124

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	10	2020	80	800	0101	2250			<b>Total:</b>	800000	0	800000	
									<b>Total:</b>	800000	0	800000	
									<b>Total:</b>	800000	0	800000	
									<b>Total:</b>	800000	0	800000	
									<b>Total:</b>	800000	0	800000	
<b>Total:</b>									800000	0	800000		
WR564 EE WRD SEONI	10	2020	80	800	0101	2250		33	001	599972		599972	
									<b>Total:</b>	599972	0	599972	
									<b>Total:</b>	599972	0	599972	
									<b>Total:</b>	599972	0	599972	
									5837	001	100000		100000
									<b>Total:</b>	100000	0	100000	
									<b>Total:</b>	100000	0	100000	
<b>Total:</b>	699972	0	699972										
<b>Total:</b>									699972	0	699972		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	10	2020	80	800	0103	2250		33	001	183029		183029	
									<b>Total:</b>	183029	0	183029	
									<b>Total:</b>	183029	0	183029	
									<b>Total:</b>	183029	0	183029	
									<b>Total:</b>	183029	0	183029	
<b>Total:</b>									183029	0	183029		
WR586 DIRECTOR	10	2020	80	800		5837		33	001	418638		418638	
									<b>Total:</b>	418638	0	418638	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 125

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	10	2020	80	800		5837										
						<b>Total:</b>						418638	0	418638		
						<b>Total:</b>						418638	0	418638		
						<b>Total:</b>						418638	0	418638		
						<b>Total:</b>						418638	0	418638		
<b>Total:</b>					418638	0	418638									
WR596 EE WRD SATNA (M.P.)	10	2020	80	800	0101	2250	33	001	1493268		1493268					
						<b>Total:</b>	1493268	0	1493268							
						<b>Total:</b>	1493268	0	1493268							
						<b>Total:</b>	1493268	0	1493268							
						<b>Total:</b>	1493268	0	1493268							
<b>Total:</b>					1493268	0	1493268									
WR600 EE E/M LM TUBWELL&G DN REWA	10	2020	80	800	0101	2250	33	001	18000		18000					
						<b>Total:</b>	18000	0	18000							
						<b>Total:</b>	18000	0	18000							
						<b>Total:</b>	18000	0	18000							
						<b>Total:</b>	18000	0	18000							
<b>Total:</b>					18000	0	18000									
WR604 EE WRD KATNI	10	2020	80	800	0102	2250	33	001	2780		2780					
						<b>Total:</b>	2780	0	2780							
						<b>Total:</b>	2780	0	2780							
										0103	2250	33	001	236270		236270
											<b>Total:</b>	236270	0	236270		
<b>Total:</b>								236270	0	236270						



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 127

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR651	10	2020	<b>Total:</b>							1543277	0	1543277
EE,JAL	<b>Total:</b>											
SANSADHAN DIVISION,ASHO K NAGAR												
WR657	10	2020	80	800	0101	2250	33	001	29981		29981	
EE.WRD,JAORA DISTT.MORENA									<b>Total:</b>	29981	0	29981
								<b>Total:</b>	29981	0	29981	
								<b>Total:</b>	29981	0	29981	
							5837	33	001	19958		19958
								<b>Total:</b>	19958	0	19958	
								<b>Total:</b>	19958	0	19958	
								<b>Total:</b>	19958	0	19958	
								<b>Total:</b>	49939	0	49939	
								<b>Total:</b>	49939	0	49939	
								<b>Total:</b>	49939	0	49939	
								<b>Total:</b>	49939	0	49939	
WR661	10	2020	80	800	0101	2250	33	001	61998		61998	
EE WR. DIV. NO. 2 SINGRAULI									<b>Total:</b>	61998	0	61998
								<b>Total:</b>	61998	0	61998	
								<b>Total:</b>	61998	0	61998	
								<b>Total:</b>	61998	0	61998	
								<b>Total:</b>	61998	0	61998	
								<b>Total:</b>	61998	0	61998	
								<b>Total:</b>	61998	0	61998	
WR664	10	2020	80	800	0102	2250	33	001	25894		25894	
DIRECTOR, SOIL & MATERIAL									<b>Total:</b>	25894	0	25894
								<b>Total:</b>	25894	0	25894	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 128

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	DY	10	2020	80	800	0102	<b>Total:</b>		<b>25894</b>	<b>0</b>	<b>25894</b>	
							5837	33	001	410545		410545
							<b>Total:</b>		<b>410545</b>	<b>0</b>	<b>410545</b>	
							<b>Total:</b>		<b>410545</b>	<b>0</b>	<b>410545</b>	
							<b>Total:</b>		<b>410545</b>	<b>0</b>	<b>410545</b>	
							<b>Total:</b>		<b>436439</b>	<b>0</b>	<b>436439</b>	
							<b>Total:</b>		<b>436439</b>	<b>0</b>	<b>436439</b>	
<b>Total:</b>									<b>436439</b>	<b>0</b>	<b>436439</b>	
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	10	2020	80	800	0103	2250	33	001	314858		314858	
								<b>Total:</b>		<b>314858</b>	<b>0</b>	<b>314858</b>
								<b>Total:</b>		<b>314858</b>	<b>0</b>	<b>314858</b>
						<b>Total:</b>		<b>314858</b>	<b>0</b>	<b>314858</b>		
						5837	33	001	6034		6034	
								<b>Total:</b>		<b>6034</b>	<b>0</b>	<b>6034</b>
								<b>Total:</b>		<b>6034</b>	<b>0</b>	<b>6034</b>
<b>Total:</b>		<b>6034</b>	<b>0</b>	<b>6034</b>								
<b>Total:</b>		<b>320892</b>	<b>0</b>	<b>320892</b>								
<b>Total:</b>		<b>320892</b>	<b>0</b>	<b>320892</b>								
<b>Total:</b>									<b>320892</b>	<b>0</b>	<b>320892</b>	
<b>GN/MHCD TOTAL</b>									<b>22349079</b>	<b>0</b>	<b>22349079</b>	

Flag Divisions

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



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR501 EE	10	2020	80	800	0101	0207	33	001	2050		2050
WRD DEWAS								<b>Total:</b>	<b>2050</b>	<b>0</b>	<b>2050</b>
							<b>Total:</b>		<b>2050</b>	<b>0</b>	<b>2050</b>
					0103	0207	33	001	989699		989699
								<b>Total:</b>	<b>989699</b>	<b>0</b>	<b>989699</b>
							<b>Total:</b>		<b>989699</b>	<b>0</b>	<b>989699</b>
					<b>Total:</b>				<b>989699</b>	<b>0</b>	<b>989699</b>
				<b>Total:</b>					<b>991749</b>	<b>0</b>	<b>991749</b>
				<b>Total:</b>					<b>991749</b>	<b>0</b>	<b>991749</b>
				<b>Total:</b>					<b>991749</b>	<b>0</b>	<b>991749</b>
				<b>Total:</b>					<b>991749</b>	<b>0</b>	<b>991749</b>
WR503 EE	10	2020	80	800	0101	0207	33	001	306188		306188
WRD BHOPAL								<b>Total:</b>	<b>306188</b>	<b>0</b>	<b>306188</b>
							<b>Total:</b>		<b>306188</b>	<b>0</b>	<b>306188</b>
							<b>Total:</b>		<b>306188</b>	<b>0</b>	<b>306188</b>
					<b>Total:</b>				<b>306188</b>	<b>0</b>	<b>306188</b>
				<b>Total:</b>					<b>306188</b>	<b>0</b>	<b>306188</b>
				<b>Total:</b>					<b>306188</b>	<b>0</b>	<b>306188</b>
				<b>Total:</b>					<b>306188</b>	<b>0</b>	<b>306188</b>
WR504 EE	10	2020	80	800	0101	0207	33	001	1874595		1874595
WRD SEHORE								<b>Total:</b>	<b>1874595</b>	<b>0</b>	<b>1874595</b>
							<b>Total:</b>		<b>1874595</b>	<b>0</b>	<b>1874595</b>
							<b>Total:</b>		<b>1874595</b>	<b>0</b>	<b>1874595</b>
					0103	0207	33	001	7500		7500
								<b>Total:</b>	<b>7500</b>	<b>0</b>	<b>7500</b>
							<b>Total:</b>		<b>7500</b>	<b>0</b>	<b>7500</b>
					<b>Total:</b>				<b>7500</b>	<b>0</b>	<b>7500</b>
				<b>Total:</b>					<b>1882095</b>	<b>0</b>	<b>1882095</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

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
WR504 EE	10	2020	80						1882095	0	1882095
WRD SEHORE									1882095	0	1882095
<b>Total:</b>									<b>1882095</b>	<b>0</b>	<b>1882095</b>
WR505 EE	10	2020	80	800	0101	0207	33	001	233089		233089
SAM.ASHOK									233089	0	233089
SAGAR DN.2									233089	0	233089
VIDISHA									233089	0	233089
<b>Total:</b>									<b>233089</b>	<b>0</b>	<b>233089</b>
<b>Total:</b>									<b>233089</b>	<b>0</b>	<b>233089</b>
WR506 EE	10	2020	80	800	0101	0207	33	001	363971		363971
WRD									363971	0	363971
NARSINGHARH									363971	0	363971
<b>Total:</b>									<b>363971</b>	<b>0</b>	<b>363971</b>
<b>Total:</b>									<b>363971</b>	<b>0</b>	<b>363971</b>
WR507 EE	10	2020	80	800	0101	0207	33	001	378490		378490
WRD RAISEN									378490	0	378490
<b>Total:</b>									<b>378490</b>	<b>0</b>	<b>378490</b>
<b>Total:</b>									<b>378490</b>	<b>0</b>	<b>378490</b>
					0103	0207	33	001	734157		734157
<b>Total:</b>									<b>734157</b>	<b>0</b>	<b>734157</b>
<b>Total:</b>									<b>734157</b>	<b>0</b>	<b>734157</b>
<b>Total:</b>									<b>734157</b>	<b>0</b>	<b>734157</b>
<b>Total:</b>									<b>1112647</b>	<b>0</b>	<b>1112647</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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
WR507 EE	10	2020	80	<b>Total:</b>					1112647	0	1112647
WRD RAISEN				<b>Total:</b>					1112647	0	1112647
<b>Total:</b>									1112647	0	1112647
WR508 EE	10	2020	80	800	0103	0207	33	001	1000001		1000001
WRD GUNA								<b>Total:</b>	1000001	0	1000001
								<b>Total:</b>	1000001	0	1000001
							<b>Total:</b>		1000001	0	1000001
					<b>Total:</b>				1000001	0	1000001
				<b>Total:</b>					1000001	0	1000001
<b>Total:</b>									1000001	0	1000001
WR510 EE	10	2020	80	800	0103	0207	33	001	409340		409340
WRD								<b>Total:</b>	409340	0	409340
RAGHOGARH.D								<b>Total:</b>	409340	0	409340
ISTT.GUNA							<b>Total:</b>		409340	0	409340
					<b>Total:</b>				409340	0	409340
				<b>Total:</b>					409340	0	409340
<b>Total:</b>									409340	0	409340
WR512 EE	10	2020	80	800	0103	0207	33	001	4186899		4186899
WRD E&M								<b>Total:</b>	4186899	0	4186899
L.M.L&								<b>Total:</b>	4186899	0	4186899
GDN.BHOPAL							<b>Total:</b>		4186899	0	4186899
					<b>Total:</b>				4186899	0	4186899
				<b>Total:</b>					4186899	0	4186899
<b>Total:</b>									4186899	0	4186899

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR517 EE,HEM WRD GWALIOR	10	2020	80	800	0103	0207	33	001		499982		499982	
								<b>Total:</b>		<b>499982</b>	<b>0</b>	<b>499982</b>	
								<b>Total:</b>		<b>499982</b>	<b>0</b>	<b>499982</b>	
								<b>Total:</b>		<b>499982</b>	<b>0</b>	<b>499982</b>	
								<b>Total:</b>		<b>499982</b>	<b>0</b>	<b>499982</b>	
<b>Total:</b>		<b>499982</b>	<b>0</b>	<b>499982</b>									
WR521 EE WRD BETUL	10	2020	80	800	0101	0207	33	001		783255		783255	
								<b>Total:</b>		<b>783255</b>	<b>0</b>	<b>783255</b>	
								<b>Total:</b>		<b>783255</b>	<b>0</b>	<b>783255</b>	
								<b>Total:</b>		<b>783255</b>	<b>0</b>	<b>783255</b>	
								<b>Total:</b>		<b>783255</b>	<b>0</b>	<b>783255</b>	
<b>Total:</b>		<b>783255</b>	<b>0</b>	<b>783255</b>									
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2020	80	800	0101	0207	33	001		41294		41294	
								004		389214		389214	
								<b>Total:</b>		<b>430508</b>	<b>0</b>	<b>430508</b>	
								<b>Total:</b>		<b>430508</b>	<b>0</b>	<b>430508</b>	
								<b>Total:</b>		<b>430508</b>	<b>0</b>	<b>430508</b>	
					0103	0207	33	001		770682		770682	
								<b>Total:</b>		<b>770682</b>	<b>0</b>	<b>770682</b>	
								<b>Total:</b>		<b>770682</b>	<b>0</b>	<b>770682</b>	
								<b>Total:</b>		<b>770682</b>	<b>0</b>	<b>770682</b>	
								<b>Total:</b>		<b>1201190</b>	<b>0</b>	<b>1201190</b>	
<b>Total:</b>		<b>1201190</b>	<b>0</b>	<b>1201190</b>									
<b>Total:</b>		<b>1201190</b>	<b>0</b>	<b>1201190</b>									

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR532 EE,WRD,SHIVP URI	10	2020	80	800	0103	0207	33	001		112259		112259	
								<b>Total:</b>		<b>112259</b>	<b>0</b>	<b>112259</b>	
								<b>Total:</b>		<b>112259</b>	<b>0</b>	<b>112259</b>	
								<b>Total:</b>		<b>112259</b>	<b>0</b>	<b>112259</b>	
								<b>Total:</b>		<b>112259</b>	<b>0</b>	<b>112259</b>	
								<b>Total:</b>		<b>112259</b>	<b>0</b>	<b>112259</b>	
<b>Total:</b>										<b>112259</b>	<b>0</b>	<b>112259</b>	
WR533 EE,WRD,BHIND	10	2020	80	800	0101	0207	33	001		77127		77127	
								<b>Total:</b>		<b>77127</b>	<b>0</b>	<b>77127</b>	
								<b>Total:</b>		<b>77127</b>	<b>0</b>	<b>77127</b>	
								<b>Total:</b>		<b>77127</b>	<b>0</b>	<b>77127</b>	
								<b>Total:</b>		<b>77127</b>	<b>0</b>	<b>77127</b>	
								<b>Total:</b>		<b>77127</b>	<b>0</b>	<b>77127</b>	
<b>Total:</b>										<b>77127</b>	<b>0</b>	<b>77127</b>	
WR535 EE,WRD,MORE NA	10	2020	80	800	0103	0207	33	001		99897		99897	
								<b>Total:</b>		<b>99897</b>	<b>0</b>	<b>99897</b>	
								<b>Total:</b>		<b>99897</b>	<b>0</b>	<b>99897</b>	
								<b>Total:</b>		<b>99897</b>	<b>0</b>	<b>99897</b>	
								<b>Total:</b>		<b>99897</b>	<b>0</b>	<b>99897</b>	
								<b>Total:</b>		<b>99897</b>	<b>0</b>	<b>99897</b>	
<b>Total:</b>										<b>99897</b>	<b>0</b>	<b>99897</b>	
WR536 EE,E/M,LMTW& GATES DN.DATIA	10	2020	80	800	0103	0207	33	001		99680		99680	
								<b>Total:</b>		<b>99680</b>	<b>0</b>	<b>99680</b>	
								<b>Total:</b>		<b>99680</b>	<b>0</b>	<b>99680</b>	
								<b>Total:</b>		<b>99680</b>	<b>0</b>	<b>99680</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR536	10	2020	80	800	<b>Total:</b>				99680	0	99680
EE,E/M,LMTW& GATES					<b>Total:</b>				99680	0	99680
DN.DATIA (THATIPUR,GW ALIOR) 8/12					<b>Total:</b>				99680	0	99680
<b>Total:</b>									99680	0	99680
WR537	10	2020	80	800	0101	0207	33	001	175331		175331
EE,WRD,SABAL GARH MORENA								<b>Total:</b>	175331	0	175331
								<b>Total:</b>	175331	0	175331
								<b>Total:</b>	175331	0	175331
					0103	0207	33	001	108241		108241
								<b>Total:</b>	108241	0	108241
								<b>Total:</b>	108241	0	108241
								<b>Total:</b>	108241	0	108241
								<b>Total:</b>	108241	0	108241
								<b>Total:</b>	283572	0	283572
								<b>Total:</b>	283572	0	283572
<b>Total:</b>									283572	0	283572
WR538	10	2020	80	800	0103	0207	33	001	299751		299751
EE,WRD SHEOPURKALA ON								<b>Total:</b>	299751	0	299751
								<b>Total:</b>	299751	0	299751
								<b>Total:</b>	299751	0	299751
								<b>Total:</b>	299751	0	299751
								<b>Total:</b>	299751	0	299751
								<b>Total:</b>	299751	0	299751
<b>Total:</b>									299751	0	299751
WR541 EE	10	2020	80	800	0101	0207	12		562112		562112
WRD INDORE								<b>Total:</b>	562112	0	562112

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 135

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR541 EE	10	2020	80	800	0101	0207	<b>Total:</b>		562112	0	562112		
WRD INDORE							<b>Total:</b>		562112	0	562112		
					<b>Total:</b>				562112	0	562112		
			<b>Total:</b>						562112	0	562112		
			<b>Total:</b>								562112	0	562112
WR542 EE	10	2020	80	800	0101	0207	33	001	2308232		2308232		
WRD UJJAIN							<b>Total:</b>		2308232	0	2308232		
							<b>Total:</b>		2308232	0	2308232		
					<b>Total:</b>				2308232	0	2308232		
					0102	0207	33	001	126218		126218		
							<b>Total:</b>		126218	0	126218		
							<b>Total:</b>		126218	0	126218		
					<b>Total:</b>				126218	0	126218		
					<b>Total:</b>				2434450	0	2434450		
			<b>Total:</b>						2434450	0	2434450		
			<b>Total:</b>								2434450	0	2434450
WR543 EE	10	2020	80	800	0101	0207	33	001	3189819		3189819		
WRD RATLAM							<b>Total:</b>		3189819	0	3189819		
							<b>Total:</b>		3189819	0	3189819		
					<b>Total:</b>				3189819	0	3189819		
					0102	0207	33	001	34746		34746		
							<b>Total:</b>		34746	0	34746		
							<b>Total:</b>		34746	0	34746		
					<b>Total:</b>				34746	0	34746		
					0103	0207	33	001	2000000		2000000		
							<b>Total:</b>		2000000	0	2000000		
							<b>Total:</b>		2000000	0	2000000		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR543 EE	10	2020	80	800	0103	<b>Total:</b>			2000000	0	2000000
WRD RATLAM					<b>Total:</b>				5224565	0	5224565
					<b>Total:</b>				5224565	0	5224565
			<b>Total:</b>						5224565	0	5224565
<b>Total:</b>									5224565	0	5224565
WR544 EE	10	2020	80	800	0102	0207	33	001	799792		799792
WRD								<b>Total:</b>	799792	0	799792
MANDSAUR							<b>Total:</b>		799792	0	799792
							<b>Total:</b>		799792	0	799792
					0103	0207	33	001	700000		700000
								<b>Total:</b>	700000	0	700000
							<b>Total:</b>		700000	0	700000
						<b>Total:</b>			700000	0	700000
					<b>Total:</b>				1499792	0	1499792
			<b>Total:</b>						1499792	0	1499792
<b>Total:</b>									1499792	0	1499792
WR546 EE	10	2020	80	800	0101	0207	33	001	496539		496539
WRD, E&M								<b>Total:</b>	496539	0	496539
LIGHT							<b>Total:</b>		496539	0	496539
MACHINERY							<b>Total:</b>		496539	0	496539
DHAR					0103	0207	33	001	1290121		1290121
								<b>Total:</b>	1290121	0	1290121
							<b>Total:</b>		1290121	0	1290121
						<b>Total:</b>			1290121	0	1290121
					<b>Total:</b>				1786660	0	1786660
			<b>Total:</b>						1786660	0	1786660
<b>Total:</b>									1786660	0	1786660
<b>Total:</b>									1786660	0	1786660



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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
WR547 EE	10	2020	80	800	0103	0207	33	001	9163		9163
WRD BARWANI								<b>Total:</b>	<b>9163</b>	<b>0</b>	<b>9163</b>
							<b>Total:</b>		<b>9163</b>	<b>0</b>	<b>9163</b>
					<b>Total:</b>				<b>9163</b>	<b>0</b>	<b>9163</b>
				<b>Total:</b>					<b>9163</b>	<b>0</b>	<b>9163</b>
			<b>Total:</b>						<b>9163</b>	<b>0</b>	<b>9163</b>
			<b>Total:</b>						<b>9163</b>	<b>0</b>	<b>9163</b>
			<b>Total:</b>						<b>9163</b>	<b>0</b>	<b>9163</b>
									<b>9163</b>	<b>0</b>	<b>9163</b>
WR548 EE	10	2020	80	800	0101	0207	33	001	454385		454385
WRD KHARGONE								<b>Total:</b>	<b>454385</b>	<b>0</b>	<b>454385</b>
							<b>Total:</b>		<b>454385</b>	<b>0</b>	<b>454385</b>
					<b>Total:</b>				<b>454385</b>	<b>0</b>	<b>454385</b>
				<b>Total:</b>					<b>454385</b>	<b>0</b>	<b>454385</b>
			<b>Total:</b>						<b>454385</b>	<b>0</b>	<b>454385</b>
			<b>Total:</b>						<b>454385</b>	<b>0</b>	<b>454385</b>
			<b>Total:</b>						<b>454385</b>	<b>0</b>	<b>454385</b>
									<b>454385</b>	<b>0</b>	<b>454385</b>
WR551 EE	10	2020	80	800	0101	0207	33	001	1233853		1233853
WRD ALIRAJPUR								<b>Total:</b>	<b>1233853</b>	<b>0</b>	<b>1233853</b>
JHABUA							<b>Total:</b>		<b>1233853</b>	<b>0</b>	<b>1233853</b>
					<b>Total:</b>				<b>1233853</b>	<b>0</b>	<b>1233853</b>
					0103	0207	33	001	2170		2170
								<b>Total:</b>	<b>2170</b>	<b>0</b>	<b>2170</b>
							<b>Total:</b>		<b>2170</b>	<b>0</b>	<b>2170</b>
					<b>Total:</b>				<b>2170</b>	<b>0</b>	<b>2170</b>
				<b>Total:</b>					<b>1236023</b>	<b>0</b>	<b>1236023</b>
			<b>Total:</b>						<b>1236023</b>	<b>0</b>	<b>1236023</b>
			<b>Total:</b>						<b>1236023</b>	<b>0</b>	<b>1236023</b>
									<b>1236023</b>	<b>0</b>	<b>1236023</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 138

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE WR DN.1 DHAR	10	2020	80	800	0103	0207	33	001	1171430		1171430
								<b>Total:</b>	<b>1171430</b>	<b>0</b>	<b>1171430</b>
								<b>Total:</b>	<b>1171430</b>	<b>0</b>	<b>1171430</b>
								<b>Total:</b>	<b>1171430</b>	<b>0</b>	<b>1171430</b>
								<b>Total:</b>	<b>1171430</b>	<b>0</b>	<b>1171430</b>
<b>Total:</b>			<b>1171430</b>	<b>0</b>	<b>1171430</b>						
<b>Total:</b>					<b>1171430</b>	<b>0</b>	<b>1171430</b>				
WR557 EE WR DN.NEEMUCH	10	2020	80	800	0102	0207	33	001	663028		663028
								<b>Total:</b>	<b>663028</b>	<b>0</b>	<b>663028</b>
								<b>Total:</b>	<b>663028</b>	<b>0</b>	<b>663028</b>
								<b>Total:</b>	<b>663028</b>	<b>0</b>	<b>663028</b>
								<b>Total:</b>	<b>663028</b>	<b>0</b>	<b>663028</b>
					0103	0207	33	001	1674841		1674841
								<b>Total:</b>	<b>1674841</b>	<b>0</b>	<b>1674841</b>
								<b>Total:</b>	<b>1674841</b>	<b>0</b>	<b>1674841</b>
								<b>Total:</b>	<b>1674841</b>	<b>0</b>	<b>1674841</b>
								<b>Total:</b>	<b>1674841</b>	<b>0</b>	<b>1674841</b>
<b>Total:</b>			<b>2337869</b>	<b>0</b>	<b>2337869</b>						
<b>Total:</b>			<b>2337869</b>	<b>0</b>	<b>2337869</b>						
<b>Total:</b>			<b>2337869</b>	<b>0</b>	<b>2337869</b>						
WR558 EE HIRAN WRD JABALPUR	10	2020	80	800	0103	0207	33	001	9000		9000
								<b>Total:</b>	<b>9000</b>	<b>0</b>	<b>9000</b>
								<b>Total:</b>	<b>9000</b>	<b>0</b>	<b>9000</b>
								<b>Total:</b>	<b>9000</b>	<b>0</b>	<b>9000</b>
								<b>Total:</b>	<b>9000</b>	<b>0</b>	<b>9000</b>
<b>Total:</b>			<b>9000</b>	<b>0</b>	<b>9000</b>						
<b>Total:</b>			<b>9000</b>	<b>0</b>	<b>9000</b>						

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 139

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	10	2020	80	800	0101	0207	33	001	2444535		2444535
								<b>Total:</b>	<b>2444535</b>	<b>0</b>	<b>2444535</b>
							<b>Total:</b>		<b>2444535</b>	<b>0</b>	<b>2444535</b>
						<b>Total:</b>			<b>2444535</b>	<b>0</b>	<b>2444535</b>
				<b>Total:</b>					<b>2444535</b>	<b>0</b>	<b>2444535</b>
			<b>Total:</b>						<b>2444535</b>	<b>0</b>	<b>2444535</b>
			<b>Total:</b>						<b>2444535</b>	<b>0</b>	<b>2444535</b>
			<b>Total:</b>						<b>2444535</b>	<b>0</b>	<b>2444535</b>
WR562 EE, WAINGANG A DN, BALAGHAT	10	2020	80	800	0101	0207	33	001	187000		187000
								<b>Total:</b>	<b>187000</b>	<b>0</b>	<b>187000</b>
							<b>Total:</b>		<b>187000</b>	<b>0</b>	<b>187000</b>
						<b>Total:</b>			<b>187000</b>	<b>0</b>	<b>187000</b>
				<b>Total:</b>					<b>187000</b>	<b>0</b>	<b>187000</b>
			<b>Total:</b>						<b>187000</b>	<b>0</b>	<b>187000</b>
			<b>Total:</b>						<b>187000</b>	<b>0</b>	<b>187000</b>
WR564 EE WRD SEONI	10	2020	80	800	0101	0207	33	001	168693		168693
								<b>Total:</b>	<b>168693</b>	<b>0</b>	<b>168693</b>
							<b>Total:</b>		<b>168693</b>	<b>0</b>	<b>168693</b>
						<b>Total:</b>			<b>168693</b>	<b>0</b>	<b>168693</b>
				<b>Total:</b>					<b>168693</b>	<b>0</b>	<b>168693</b>
			<b>Total:</b>						<b>168693</b>	<b>0</b>	<b>168693</b>
WR565 EE, WRD , CHHINDWARA	10	2020	80	800	0103	0207	33	004	54296		54296
								<b>Total:</b>	<b>54296</b>	<b>0</b>	<b>54296</b>
							<b>Total:</b>		<b>54296</b>	<b>0</b>	<b>54296</b>
						<b>Total:</b>			<b>54296</b>	<b>0</b>	<b>54296</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 140

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	10	2020	80	800	<b>Total:</b>				54296	0	54296
EE,WRD					<b>Total:</b>				54296	0	54296
,CHHINDWARA					<b>Total:</b>				54296	0	54296
<b>Total:</b>									54296	0	54296
WR573	10	2020	80	800	0101	0207	33	001	773769		773769
EE,BANJAR								<b>Total:</b>	773769	0	773769
RIVER								<b>Total:</b>	773769	0	773769
PROJECT,BAIH								<b>Total:</b>	773769	0	773769
AR BALAGHAT								<b>Total:</b>	773769	0	773769
<b>Total:</b>									773769	0	773769
<b>Total:</b>									773769	0	773769
WR575	10	2020	80	800	0102	0207	33	001	25085		25085
EE								<b>Total:</b>	25085	0	25085
TUBEWELL								<b>Total:</b>	25085	0	25085
&GATES								<b>Total:</b>	25085	0	25085
DN.NARSIGHPU								<b>Total:</b>	25085	0	25085
R					0103	0207	33	001	880355		880355
								<b>Total:</b>	880355	0	880355
								<b>Total:</b>	880355	0	880355
								<b>Total:</b>	880355	0	880355
<b>Total:</b>									905440	0	905440
<b>Total:</b>									905440	0	905440
<b>Total:</b>									905440	0	905440
<b>Total:</b>									905440	0	905440
WR600	10	2020	80	800	0101	0207	33	001	898058		898058
EE								<b>Total:</b>	898058	0	898058
E/M LM								<b>Total:</b>	898058	0	898058
TUBEWELL&G								<b>Total:</b>	898058	0	898058
DN REWA								<b>Total:</b>	898058	0	898058

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 141

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 E/M LM TUBWELL&G DN REWA	EE	10	2020	80	800	<b>Total:</b>			<b>898058</b>	<b>0</b>	<b>898058</b>
				<b>Total:</b>					<b>898058</b>	<b>0</b>	<b>898058</b>
<b>Total:</b>									<b>898058</b>	<b>0</b>	<b>898058</b>
WR604 WRD KATNI	EE	10	2020	80	800	0102	0207	33 001	14195		14195
								<b>Total:</b>	<b>14195</b>	<b>0</b>	<b>14195</b>
								<b>Total:</b>	<b>14195</b>	<b>0</b>	<b>14195</b>
						<b>Total:</b>			<b>14195</b>	<b>0</b>	<b>14195</b>
						0103	0207	33 001	1041619		1041619
								<b>Total:</b>	<b>1041619</b>	<b>0</b>	<b>1041619</b>
								<b>Total:</b>	<b>1041619</b>	<b>0</b>	<b>1041619</b>
						<b>Total:</b>			<b>1041619</b>	<b>0</b>	<b>1041619</b>
						<b>Total:</b>			<b>1055814</b>	<b>0</b>	<b>1055814</b>
				<b>Total:</b>					<b>1055814</b>	<b>0</b>	<b>1055814</b>
<b>Total:</b>									<b>1055814</b>	<b>0</b>	<b>1055814</b>
WR606 WRD TIKAMGARH	EE	10	2020	80	800	0101	0207	33 001	191605		191605
								<b>Total:</b>	<b>191605</b>	<b>0</b>	<b>191605</b>
								<b>Total:</b>	<b>191605</b>	<b>0</b>	<b>191605</b>
						<b>Total:</b>			<b>191605</b>	<b>0</b>	<b>191605</b>
						0102	0207	33 001	5000		5000
								<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
								<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
						<b>Total:</b>			<b>5000</b>	<b>0</b>	<b>5000</b>
						0103	0207	33 001	6000		6000
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>
						<b>Total:</b>			<b>6000</b>	<b>0</b>	<b>6000</b>
						<b>Total:</b>			<b>202605</b>	<b>0</b>	<b>202605</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 142

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE	10	2020	80	<b>Total:</b>					202605	0	202605
WRD			<b>Total:</b>						202605	0	202605
TIKAMGARH	<b>Total:</b>								202605	0	202605
WR610 EE	10	2020	80	800	0101	0207	33	001	76471		76471
WRD DAMOH								<b>Total:</b>	76471	0	76471
							<b>Total:</b>		76471	0	76471
					<b>Total:</b>				76471	0	76471
					0102	0207	33	001	29708		29708
								<b>Total:</b>	29708	0	29708
							<b>Total:</b>		29708	0	29708
					<b>Total:</b>				29708	0	29708
					0103	0207	33	001	27511		27511
								<b>Total:</b>	27511	0	27511
							<b>Total:</b>		27511	0	27511
					<b>Total:</b>				27511	0	27511
					<b>Total:</b>				133690	0	133690
					<b>Total:</b>				133690	0	133690
					<b>Total:</b>				133690	0	133690
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2020	80	800	0103	0207	33	001	487897		487897
								<b>Total:</b>	487897	0	487897
							<b>Total:</b>		487897	0	487897
					<b>Total:</b>				487897	0	487897
					<b>Total:</b>				487897	0	487897
					<b>Total:</b>				487897	0	487897
					<b>Total:</b>				487897	0	487897
WR650	10	2020	80	800	0103	0207	33	001	222018		222018

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 143

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	10	2020	80	800	0103	0207	33	Total:	222018	0	222018	222018	
								Total:	222018	0	222018		
								Total:	222018	0	222018		
								Total:	222018	0	222018		
								Total:	222018	0	222018		
<b>Total:</b>									<b>222018</b>	<b>0</b>	<b>222018</b>	<b>222018</b>	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2020	80	800	0101	0207	33	001	535195	0	535195	535195	
								Total:	535195	0	535195		
								Total:	535195	0	535195		
								Total:	535195	0	535195		
								Total:	535195	0	535195		
<b>Total:</b>									<b>535195</b>	<b>0</b>	<b>535195</b>	<b>535195</b>	
WR654 EE,WRD ,DIVISION NO.2 SAGAR	10	2020	80	800	0103	0207	33	001	80815	0	80815	80815	
								Total:	80815	0	80815		
								Total:	80815	0	80815		
								Total:	80815	0	80815		
								Total:	80815	0	80815		
<b>Total:</b>									<b>80815</b>	<b>0</b>	<b>80815</b>	<b>80815</b>	
WR657 EE.WRD,JAORA DISTT.MORENA	10	2020	80	800	0103	0207	33	001	60829	0	60829	60829	
								Total:	60829	0	60829		
								Total:	60829	0	60829		
								Total:	60829	0	60829		
<b>Total:</b>									<b>60829</b>	<b>0</b>	<b>60829</b>	<b>60829</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 144

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	10	2020	80	<b>Total:</b>					60829	0	60829
EE.WRD,JAORA			<b>Total:</b>						60829	0	60829
DISTT.MORENA			<b>Total:</b>						60829	0	60829
WR661 EE	10	2020	80	800	0101	0207	33	001	26400		26400
WR. DIV. NO. 2								<b>Total:</b>	26400	0	26400
SINGRAULI							<b>Total:</b>		26400	0	26400
						<b>Total:</b>			26400	0	26400
				<b>Total:</b>					26400	0	26400
			<b>Total:</b>						26400	0	26400
			<b>Total:</b>						26400	0	26400
WR663	10	2020	80	800	0101	0207	33	001	150546		150546
EE,PURVA								<b>Total:</b>	150546	0	150546
CANAL							<b>Total:</b>		150546	0	150546
DIVISION NO.2						<b>Total:</b>			150546	0	150546
SATNA				<b>Total:</b>					150546	0	150546
			<b>Total:</b>						150546	0	150546
			<b>Total:</b>						150546	0	150546
WR673	10	2020	80	800	0102	0207	33	001	104000		104000
EXECUTIVE								<b>Total:</b>	104000	0	104000
ENGINEER							<b>Total:</b>		104000	0	104000
WRD AMBAH						<b>Total:</b>			104000	0	104000
DISTT				<b>Total:</b>					104000	0	104000
MORENA(MP)			<b>Total:</b>						104000	0	104000
			<b>Total:</b>						104000	0	104000
			<b>Total:</b>						104000	0	104000



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 145

Flag

 Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685	10	2020	80	800	0101	0207	33	001	93290		93290	
									<b>Total:</b>	<b>93290</b>	<b>0</b>	<b>93290</b>
							<b>Total:</b>		<b>93290</b>	<b>0</b>	<b>93290</b>	
					<b>Total:</b>			<b>93290</b>	<b>0</b>	<b>93290</b>		
				<b>Total:</b>				<b>93290</b>	<b>0</b>	<b>93290</b>		
<b>Total:</b>									<b>93290</b>	<b>0</b>	<b>93290</b>	
WR688	10	2020	80	800	0102	0207	33	001	5864		5864	
									<b>Total:</b>	<b>5864</b>	<b>0</b>	<b>5864</b>
							<b>Total:</b>		<b>5864</b>	<b>0</b>	<b>5864</b>	
					<b>Total:</b>			<b>5864</b>	<b>0</b>	<b>5864</b>		
				<b>Total:</b>				<b>5864</b>	<b>0</b>	<b>5864</b>		
<b>Total:</b>									<b>5864</b>	<b>0</b>	<b>5864</b>	
WR689	10	2020	80	800	0103	0207	33	001	422416		422416	
									<b>Total:</b>	<b>422416</b>	<b>0</b>	<b>422416</b>
							<b>Total:</b>		<b>422416</b>	<b>0</b>	<b>422416</b>	
					<b>Total:</b>			<b>422416</b>	<b>0</b>	<b>422416</b>		
				<b>Total:</b>				<b>422416</b>	<b>0</b>	<b>422416</b>		
<b>Total:</b>									<b>422416</b>	<b>0</b>	<b>422416</b>	
<b>GN/MHCD TOTAL</b>									<b>39681311</b>	<b>0</b>	<b>39681311</b>	

Flag

 Divisions



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	10	2020	83	800	1401	2884	64	Total:	377548	0	377548	
								Total:	377548	0	377548	
								Total:	377548	0	377548	
								Total:	377548	0	377548	
								Total:	377548	0	377548	
			84	800	0101	2884	64	001	Total:	1074880	0	1074880
									Total:	1074880	0	1074880
									Total:	1074880	0	1074880
									Total:	1074880	0	1074880
									Total:	1074880	0	1074880
<b>Total:</b>								<b>1452428</b>	<b>0</b>	<b>1452428</b>		
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2020	13	800	0101	2884	64	001	Total:	625315	0	625315
									Total:	625315	0	625315
									Total:	625315	0	625315
									Total:	625315	0	625315
									Total:	625315	0	625315
									<b>Total:</b>			
WR521 EE WRD BETUL	10	2020	01	800	0102	2897	64	001	Total:	477928	0	477928
									Total:	477928	0	477928
									Total:	477928	0	477928
									Total:	477928	0	477928
									Total:	477928	0	477928
<b>Total:</b>								<b>477928</b>	<b>0</b>	<b>477928</b>		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR522	10	2020	18	800	1401	6596	64	001	45168		45168
EE,WRD								<b>Total:</b>	<b>45168</b>	<b>0</b>	<b>45168</b>
BARNA, LBC							<b>Total:</b>		<b>45168</b>	<b>0</b>	<b>45168</b>
BARI						<b>Total:</b>			<b>45168</b>	<b>0</b>	<b>45168</b>
DISTT.RAISEN					<b>Total:</b>				<b>45168</b>	<b>0</b>	<b>45168</b>
				<b>Total:</b>					<b>45168</b>	<b>0</b>	<b>45168</b>
			<b>Total:</b>						<b>45168</b>	<b>0</b>	<b>45168</b>
<b>Total:</b>									<b>45168</b>	<b>0</b>	<b>45168</b>
WR525	10	2020	19	800	0101	6596	64	001	32070394		32070394
WRD								<b>Total:</b>	<b>32070394</b>	<b>0</b>	<b>32070394</b>
DN,HARDA							<b>Total:</b>		<b>32070394</b>	<b>0</b>	<b>32070394</b>
					<b>Total:</b>				<b>32070394</b>	<b>0</b>	<b>32070394</b>
				<b>Total:</b>					<b>32070394</b>	<b>0</b>	<b>32070394</b>
			<b>Total:</b>						<b>32070394</b>	<b>0</b>	<b>32070394</b>
<b>Total:</b>									<b>32070394</b>	<b>0</b>	<b>32070394</b>
WR526	10	2020	19	800	0101	6596	64	001	925177		925177
EE,TAWA								<b>Total:</b>	<b>925177</b>	<b>0</b>	<b>925177</b>
CANAL DN							<b>Total:</b>		<b>925177</b>	<b>0</b>	<b>925177</b>
SEONIMALWA					<b>Total:</b>				<b>925177</b>	<b>0</b>	<b>925177</b>
HOSHANGABA					<b>Total:</b>				<b>925177</b>	<b>0</b>	<b>925177</b>
D				<b>Total:</b>					<b>925177</b>	<b>0</b>	<b>925177</b>
			<b>Total:</b>						<b>925177</b>	<b>0</b>	<b>925177</b>
<b>Total:</b>									<b>925177</b>	<b>0</b>	<b>925177</b>
WR531	10	2020	79	800	0101	6596	64	001	7315349		7315349
EE,WRD HARSI								<b>Total:</b>	<b>7315349</b>	<b>0</b>	<b>7315349</b>
,DABRA							<b>Total:</b>		<b>7315349</b>	<b>0</b>	<b>7315349</b>
					<b>Total:</b>				<b>7315349</b>	<b>0</b>	<b>7315349</b>
			<b>Total:</b>						<b>7315349</b>	<b>0</b>	<b>7315349</b>
<b>Total:</b>									<b>7315349</b>	<b>0</b>	<b>7315349</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR568	10	2020	20	800	0101	6596	64	001	9420671		9420671
EE,TILWARA,LB								<b>Total:</b>	<b>9420671</b>	<b>0</b>	<b>9420671</b>
C DN,KEOLARI							<b>Total:</b>		<b>9420671</b>	<b>0</b>	<b>9420671</b>
SEONI						<b>Total:</b>			<b>9420671</b>	<b>0</b>	<b>9420671</b>
				<b>Total:</b>					<b>9420671</b>	<b>0</b>	<b>9420671</b>
			<b>Total:</b>						<b>9420671</b>	<b>0</b>	<b>9420671</b>
			<b>Total:</b>						<b>9420671</b>	<b>0</b>	<b>9420671</b>
<b>Total:</b>									<b>9420671</b>	<b>0</b>	<b>9420671</b>
WR572	10	2020	63	800	0102	2897	64	001	10533754		10533754
EE,WRD								<b>Total:</b>	<b>10533754</b>	<b>0</b>	<b>10533754</b>
PENCH							<b>Total:</b>		<b>10533754</b>	<b>0</b>	<b>10533754</b>
DIVISION,CHOU						<b>Total:</b>			<b>10533754</b>	<b>0</b>	<b>10533754</b>
RAI					<b>Total:</b>				<b>10533754</b>	<b>0</b>	<b>10533754</b>
CHHINDWARA				<b>Total:</b>					<b>10533754</b>	<b>0</b>	<b>10533754</b>
			<b>Total:</b>						<b>10533754</b>	<b>0</b>	<b>10533754</b>
<b>Total:</b>									<b>10533754</b>	<b>0</b>	<b>10533754</b>
WR575 EE	10	2020	63	800	0102	2897	64	001	3058167		3058167
TUBEWELL								<b>Total:</b>	<b>3058167</b>	<b>0</b>	<b>3058167</b>
&GATES							<b>Total:</b>		<b>3058167</b>	<b>0</b>	<b>3058167</b>
DN.NARSIGHPU						<b>Total:</b>			<b>3058167</b>	<b>0</b>	<b>3058167</b>
R					<b>Total:</b>				<b>3058167</b>	<b>0</b>	<b>3058167</b>
				<b>Total:</b>					<b>3058167</b>	<b>0</b>	<b>3058167</b>
<b>Total:</b>									<b>3058167</b>	<b>0</b>	<b>3058167</b>
WR576	10	2020	26	800	0101	2884	64	001	1643382		1643382
EESIND								<b>Total:</b>	<b>1643382</b>	<b>0</b>	<b>1643382</b>
PRO.PHASE2							<b>Total:</b>		<b>1643382</b>	<b>0</b>	<b>1643382</b>
MESON DAM					<b>Total:</b>				<b>1643382</b>	<b>0</b>	<b>1643382</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 151

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576	10	2020	26	800	<b>Total:</b>				1643382	0	1643382
EESIND					<b>Total:</b>				1643382	0	1643382
PRO.PHASE2			<b>Total:</b>						1643382	0	1643382
MESON DAM			<b>Total:</b>						1643382	0	1643382
DN.MADIKHERA			<b>Total:</b>						1643382	0	1643382
.SHIRVPURI			<b>Total:</b>						1643382	0	1643382
WR588	10	2020	84	800	0101	2884	64	001	118862		118862
EE,HYDROMET								<b>Total:</b>	118862	0	118862
EROLOGY								<b>Total:</b>	118862	0	118862
WRD,BHOPAL						<b>Total:</b>			118862	0	118862
					<b>Total:</b>				118862	0	118862
				<b>Total:</b>					118862	0	118862
			<b>Total:</b>						118862	0	118862
			<b>Total:</b>						118862	0	118862
			<b>Total:</b>						118862	0	118862
WR593	10	2020	26	800	0101	2884	64	001	365706		365706
EE,SINDH								<b>Total:</b>	365706	0	365706
PROJECT								<b>Total:</b>	365706	0	365706
R.B.C. DIVISION						<b>Total:</b>			365706	0	365706
KARERA					<b>Total:</b>				365706	0	365706
(SHIVPURI)				<b>Total:</b>					365706	0	365706
			<b>Total:</b>						365706	0	365706
			<b>Total:</b>						365706	0	365706
			<b>Total:</b>						365706	0	365706
WR596 EE	10	2020	35	800	0101	2897	64	001	209923		209923
WRD SATNA								<b>Total:</b>	209923	0	209923
(M.P.)								<b>Total:</b>	209923	0	209923
						<b>Total:</b>			209923	0	209923
				<b>Total:</b>					209923	0	209923
			<b>Total:</b>						209923	0	209923

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 152

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.)	10	2020	80	001	0101	4146	61			283353		283353	
									<b>Total:</b>	<b>283353</b>	<b>0</b>	<b>283353</b>	
									<b>Total:</b>	<b>283353</b>	<b>0</b>	<b>283353</b>	
									<b>Total:</b>	<b>283353</b>	<b>0</b>	<b>283353</b>	
									<b>Total:</b>	<b>283353</b>	<b>0</b>	<b>283353</b>	
	<b>Total:</b>	<b>493276</b>	<b>0</b>	<b>493276</b>									
<b>Total:</b>									<b>493276</b>	<b>0</b>	<b>493276</b>		
WR610 EE WRD DAMOH	10	2020	B9	800	0101	2897	64	001		68164		68164	
									<b>Total:</b>	<b>68164</b>	<b>0</b>	<b>68164</b>	
									<b>Total:</b>	<b>68164</b>	<b>0</b>	<b>68164</b>	
									<b>Total:</b>	<b>68164</b>	<b>0</b>	<b>68164</b>	
									<b>Total:</b>	<b>68164</b>	<b>0</b>	<b>68164</b>	
	<b>Total:</b>	<b>68164</b>	<b>0</b>	<b>68164</b>									
<b>Total:</b>									<b>68164</b>	<b>0</b>	<b>68164</b>		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2020	69	800	1401	2884	64	001		59130		59130	
									<b>Total:</b>	<b>59130</b>	<b>0</b>	<b>59130</b>	
									<b>Total:</b>	<b>59130</b>	<b>0</b>	<b>59130</b>	
									<b>Total:</b>	<b>59130</b>	<b>0</b>	<b>59130</b>	
									<b>Total:</b>	<b>59130</b>	<b>0</b>	<b>59130</b>	
				<b>Total:</b>	<b>59130</b>	<b>0</b>	<b>59130</b>						
			70	800	0102	2884	64	001		117001		117001	
									<b>Total:</b>	<b>117001</b>	<b>0</b>	<b>117001</b>	
									<b>Total:</b>	<b>117001</b>	<b>0</b>	<b>117001</b>	
									<b>Total:</b>	<b>117001</b>	<b>0</b>	<b>117001</b>	
	<b>Total:</b>	<b>117001</b>						<b>0</b>	<b>117001</b>				
<b>Total:</b>								<b>176131</b>	<b>0</b>	<b>176131</b>			



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 153

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>Total:</b>									<b>176131</b>	<b>0</b>	<b>176131</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR											
WR615 EE 10 2020			13	800	0101	2884	64	001	350596		350596
LAND								<b>Total:</b>	<b>350596</b>	<b>0</b>	<b>350596</b>
A.C.Q.DN.I								<b>Total:</b>	<b>350596</b>	<b>0</b>	<b>350596</b>
REWA								<b>Total:</b>	<b>350596</b>	<b>0</b>	<b>350596</b>
(H.Q.TYOTHAR, REWA)					0103	2884	64	002	46351		46351
								<b>Total:</b>	<b>46351</b>	<b>0</b>	<b>46351</b>
								<b>Total:</b>	<b>46351</b>	<b>0</b>	<b>46351</b>
								<b>Total:</b>	<b>46351</b>	<b>0</b>	<b>46351</b>
								<b>Total:</b>	<b>46351</b>	<b>0</b>	<b>46351</b>
								<b>Total:</b>	<b>396947</b>	<b>0</b>	<b>396947</b>
								<b>Total:</b>	<b>396947</b>	<b>0</b>	<b>396947</b>
								<b>Total:</b>	<b>396947</b>	<b>0</b>	<b>396947</b>
<b>Total:</b>									<b>396947</b>	<b>0</b>	<b>396947</b>
WR619 10 2020			13	800	0103	2884	64	002	789472		789472
EE,BANSAGAR								<b>Total:</b>	<b>789472</b>	<b>0</b>	<b>789472</b>
WORKSHOP&S								<b>Total:</b>	<b>789472</b>	<b>0</b>	<b>789472</b>
TOR.E.DN.								<b>Total:</b>	<b>789472</b>	<b>0</b>	<b>789472</b>
DEOLAND								<b>Total:</b>	<b>789472</b>	<b>0</b>	<b>789472</b>
SHAH DOL								<b>Total:</b>	<b>789472</b>	<b>0</b>	<b>789472</b>
								<b>Total:</b>	<b>789472</b>	<b>0</b>	<b>789472</b>
								<b>Total:</b>	<b>789472</b>	<b>0</b>	<b>789472</b>
<b>Total:</b>									<b>789472</b>	<b>0</b>	<b>789472</b>
WR620 10 2020			13	800	0101	2884	64	001	12860634		12860634
EE,MANSONAR								<b>Total:</b>	<b>12860634</b>	<b>0</b>	<b>12860634</b>
Y DAM DN.3								<b>Total:</b>	<b>12860634</b>	<b>0</b>	<b>12860634</b>
DEOLAND								<b>Total:</b>	<b>12860634</b>	<b>0</b>	<b>12860634</b>
SHAH DOL								<b>Total:</b>	<b>12860634</b>	<b>0</b>	<b>12860634</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 154

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	10	2020	13	800	<b>Total:</b>				12860634	0	12860634
EE,MANSONAR					<b>Total:</b>				12860634	0	12860634
Y DAM DN.3			<b>Total:</b>						12860634	0	12860634
DEOLAND	<b>Total:</b>								12860634	0	12860634
SHAH DOL	<b>Total:</b>								12860634	0	12860634
WR622	10	2020	13	800	0101	2884	64	001	71463		71463
EE,LOWER								<b>Total:</b>	71463	0	71463
SIHAWAL							<b>Total:</b>	71463	0	71463	
CANAL					<b>Total:</b>				71463	0	71463
DN,CHURAHAT					<b>Total:</b>				71463	0	71463
SIDHI			<b>Total:</b>						71463	0	71463
			<b>Total:</b>						71463	0	71463
<b>Total:</b>									71463	0	71463
WR623	10	2020	13	800	0103	2884	64	002	5537786		5537786
EE,KEOTI								<b>Total:</b>	5537786	0	5537786
CANAL DN							<b>Total:</b>	5537786	0	5537786	
REWA					<b>Total:</b>				5537786	0	5537786
					<b>Total:</b>				5537786	0	5537786
			<b>Total:</b>						5537786	0	5537786
<b>Total:</b>									5537786	0	5537786
WR650	10	2020	80	001	0101	4146	61		236000		236000
EE,WR								<b>Total:</b>	236000	0	236000
DIVISION,BURH							<b>Total:</b>	236000	0	236000	
ANPUR					<b>Total:</b>				236000	0	236000
					<b>Total:</b>				236000	0	236000
			<b>Total:</b>						236000	0	236000
<b>Total:</b>									236000	0	236000

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 155

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	<b>Total:</b>								<b>236000</b>	<b>0</b>	<b>236000</b>
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	10	2020	13	800	0101	2884	64	001	2740906		2740906
								<b>Total:</b>	<b>2740906</b>	<b>0</b>	<b>2740906</b>
								<b>Total:</b>	<b>2740906</b>	<b>0</b>	<b>2740906</b>
								<b>Total:</b>	<b>2740906</b>	<b>0</b>	<b>2740906</b>
					0103	2884	64	002	4578346		4578346
								<b>Total:</b>	<b>4578346</b>	<b>0</b>	<b>4578346</b>
								<b>Total:</b>	<b>4578346</b>	<b>0</b>	<b>4578346</b>
								<b>Total:</b>	<b>4578346</b>	<b>0</b>	<b>4578346</b>
								<b>Total:</b>	<b>4578346</b>	<b>0</b>	<b>4578346</b>
								<b>Total:</b>	<b>7319252</b>	<b>0</b>	<b>7319252</b>
								<b>Total:</b>	<b>7319252</b>	<b>0</b>	<b>7319252</b>
								<b>Total:</b>	<b>7319252</b>	<b>0</b>	<b>7319252</b>
								<b>Total:</b>	<b>7319252</b>	<b>0</b>	<b>7319252</b>
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	10	2020	63	800	0102	2897	64	001	19836088		19836088
								<b>Total:</b>	<b>19836088</b>	<b>0</b>	<b>19836088</b>
								<b>Total:</b>	<b>19836088</b>	<b>0</b>	<b>19836088</b>
								<b>Total:</b>	<b>19836088</b>	<b>0</b>	<b>19836088</b>
								<b>Total:</b>	<b>19836088</b>	<b>0</b>	<b>19836088</b>
								<b>Total:</b>	<b>19836088</b>	<b>0</b>	<b>19836088</b>
								<b>Total:</b>	<b>19836088</b>	<b>0</b>	<b>19836088</b>
								<b>Total:</b>	<b>19836088</b>	<b>0</b>	<b>19836088</b>
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER,	10	2020	21	800	0101	6596	64	001	26439		26439
								<b>Total:</b>	<b>26439</b>	<b>0</b>	<b>26439</b>
								<b>Total:</b>	<b>26439</b>	<b>0</b>	<b>26439</b>
								<b>Total:</b>	<b>26439</b>	<b>0</b>	<b>26439</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 156

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE	10	2020	21	800	<b>Total:</b>				26439	0	26439
BHANDER MAIN					<b>Total:</b>				26439	0	26439
CANAL			<b>Total:</b>						26439	0	26439
<b>Total:</b>									26439	0	26439
DIVISION, BHANDER, DATIA											
WR673	10	2020	11	800	0101	6596	64	001	1085881		1085881
EXECUTIVE								<b>Total:</b>	1085881	0	1085881
ENGINEER							<b>Total:</b>	1085881	0	1085881	
WRD AMBAH						<b>Total:</b>		1085881	0	1085881	
DISTT					<b>Total:</b>			1085881	0	1085881	
MORENA(MP)				<b>Total:</b>				1085881	0	1085881	
<b>Total:</b>								1085881	0	1085881	
WR679	10	2020	39	800	0101	2897	64	001	308922		308922
EE,NAIGARHI								<b>Total:</b>	308922	0	308922
PRESSURIZED							<b>Total:</b>	308922	0	308922	
MICRO						<b>Total:</b>		308922	0	308922	
IRR.PROJ.					<b>Total:</b>			308922	0	308922	
DIVN,REWA				<b>Total:</b>				308922	0	308922	
<b>Total:</b>								308922	0	308922	
WR681	10	2020	83	800	1401	2884	64	001	81100000		81100000
PROJ MGR,								<b>Total:</b>	81100000	0	81100000
MOHANPURA							<b>Total:</b>	81100000	0	81100000	
KUNDLIYA						<b>Total:</b>		81100000	0	81100000	
PROJ MGT					<b>Total:</b>			81100000	0	81100000	
UNIT RAJGARH				<b>Total:</b>				81100000	0	81100000	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 157

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	10	2020	84	800	1201	2884	64	001	630624355		630624355		
								<b>Total:</b>		<b>630624355</b>	<b>0</b>	<b>630624355</b>	
								<b>Total:</b>		<b>630624355</b>	<b>0</b>	<b>630624355</b>	
								<b>Total:</b>		<b>630624355</b>	<b>0</b>	<b>630624355</b>	
								<b>Total:</b>		<b>630624355</b>	<b>0</b>	<b>630624355</b>	
								<b>Total:</b>		<b>630624355</b>	<b>0</b>	<b>630624355</b>	
<b>Total:</b>									<b>711724355</b>	<b>0</b>	<b>711724355</b>		
<b>Total:</b>									<b>711724355</b>	<b>0</b>	<b>711724355</b>		
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	10	2020	69	800	0103	2884	64	001	95400		95400		
								<b>Total:</b>		<b>95400</b>	<b>0</b>	<b>95400</b>	
								<b>Total:</b>		<b>95400</b>	<b>0</b>	<b>95400</b>	
								<b>Total:</b>		<b>95400</b>	<b>0</b>	<b>95400</b>	
								<b>Total:</b>		<b>95400</b>	<b>0</b>	<b>95400</b>	
			<b>Total:</b>		<b>95400</b>	<b>0</b>	<b>95400</b>						
			87	800	0101	2897	64	001	59735168		59735168		
									<b>Total:</b>		<b>59735168</b>	<b>0</b>	<b>59735168</b>
									<b>Total:</b>		<b>59735168</b>	<b>0</b>	<b>59735168</b>
									<b>Total:</b>		<b>59735168</b>	<b>0</b>	<b>59735168</b>
<b>Total:</b>		<b>59735168</b>							<b>0</b>	<b>59735168</b>			
<b>Total:</b>									<b>59830568</b>	<b>0</b>	<b>59830568</b>		
<b>Total:</b>									<b>59830568</b>	<b>0</b>	<b>59830568</b>		
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	10	2020	56	800	0102	2884	64	001	29985		29985		
								<b>Total:</b>		<b>29985</b>	<b>0</b>	<b>29985</b>	
								<b>Total:</b>		<b>29985</b>	<b>0</b>	<b>29985</b>	
								<b>Total:</b>		<b>29985</b>	<b>0</b>	<b>29985</b>	
								<b>Total:</b>		<b>29985</b>	<b>0</b>	<b>29985</b>	
<b>Total:</b>									<b>29985</b>	<b>0</b>	<b>29985</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 158

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	<b>Total:</b>								<b>29985</b>	<b>0</b>	<b>29985</b>
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	10	2020	50	800	0101	2884	64	001	70231106		70231106
								<b>Total:</b>	<b>70231106</b>	<b>0</b>	<b>70231106</b>
								<b>Total:</b>	<b>70231106</b>	<b>0</b>	<b>70231106</b>
								<b>Total:</b>	<b>70231106</b>	<b>0</b>	<b>70231106</b>
								<b>Total:</b>	<b>70231106</b>	<b>0</b>	<b>70231106</b>
			67	800	0101	2884	64	001	3682003		3682003
								<b>Total:</b>	<b>3682003</b>	<b>0</b>	<b>3682003</b>
								<b>Total:</b>	<b>3682003</b>	<b>0</b>	<b>3682003</b>
								<b>Total:</b>	<b>3682003</b>	<b>0</b>	<b>3682003</b>
								<b>Total:</b>	<b>3682003</b>	<b>0</b>	<b>3682003</b>
								<b>Total:</b>	<b>3682003</b>	<b>0</b>	<b>3682003</b>
								<b>Total:</b>	<b>3682003</b>	<b>0</b>	<b>3682003</b>
								<b>Total:</b>	<b>73913109</b>	<b>0</b>	<b>73913109</b>
								<b>Total:</b>	<b>73913109</b>	<b>0</b>	<b>73913109</b>
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	10	2020	54	800	0101	2884	64	001	250953832		250953832
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
								<b>Total:</b>	<b>250953832</b>	<b>0</b>	<b>250953832</b>
WR687	10	2020	68	800	0101	2884	64	001	72303709		72303709

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 159

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687	10	2020	68	800	0101	2884	64	<b>Total:</b>	72303709	0	72303709
PRJ.ADMNSTR								<b>Total:</b>	72303709	0	72303709
TR BETWA								<b>Total:</b>	72303709	0	72303709
PROJ.IMPLI. U-								<b>Total:</b>	72303709	0	72303709
2 RAHATGRH								<b>Total:</b>	72303709	0	72303709
SAGAR								<b>Total:</b>	72303709	0	72303709
<b>Total:</b>									72303709	0	72303709
WR689	10	2020	C1	800	0101	2897	64	001	327578		327578
SUTHALIYA								<b>Total:</b>	327578	0	327578
PROJECT, WRD								<b>Total:</b>	327578	0	327578
BIAORA DIST								<b>Total:</b>	327578	0	327578
RAJGARH								<b>Total:</b>	327578	0	327578
<b>Total:</b>									327578	0	327578
WR691	10	2020	01	800	0101	2897	64	001	1815818		1815818
PRO.ADMN MA								<b>Total:</b>	1815818	0	1815818
RATANGARH								<b>Total:</b>	1815818	0	1815818
IMP UNIT								<b>Total:</b>	1815818	0	1815818
BHIND								<b>Total:</b>	1815818	0	1815818
<b>Total:</b>									1815818	0	1815818
<b>GN/MHCD TOTAL</b>									<b>2046012958</b>	<b>0</b>	<b>2046012958</b>

Flag Divisions

**Gncd 23**

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

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
WR501 EE	10	2020	80	800	0101	6598	64	001		100058			100058
WRD DEWAS								<b>Total:</b>		<b>100058</b>	<b>0</b>		<b>100058</b>
							<b>Total:</b>			<b>100058</b>	<b>0</b>		<b>100058</b>
					<b>Total:</b>					<b>100058</b>	<b>0</b>		<b>100058</b>
			<b>Total:</b>							<b>100058</b>	<b>0</b>		<b>100058</b>
			<b>Total:</b>							<b>100058</b>	<b>0</b>		<b>100058</b>
<b>Total:</b>										<b>100058</b>	<b>0</b>		<b>100058</b>
WR502 EE	10	2020	80	800	0101	1833	53			5397797			5397797
WRD SHAJAPUR								<b>Total:</b>		<b>5397797</b>	<b>0</b>		<b>5397797</b>
							<b>Total:</b>			<b>5397797</b>	<b>0</b>		<b>5397797</b>
					<b>Total:</b>					<b>5397797</b>	<b>0</b>		<b>5397797</b>
			<b>Total:</b>							<b>5397797</b>	<b>0</b>		<b>5397797</b>
			<b>Total:</b>							<b>5397797</b>	<b>0</b>		<b>5397797</b>
<b>Total:</b>										<b>5397797</b>	<b>0</b>		<b>5397797</b>
WR504 EE	10	2020	80	800	0101	5450	64	001		1042809			1042809
WRD SEHORE								<b>Total:</b>		<b>1042809</b>	<b>0</b>		<b>1042809</b>
							<b>Total:</b>			<b>1042809</b>	<b>0</b>		<b>1042809</b>
					<b>Total:</b>					<b>1042809</b>	<b>0</b>		<b>1042809</b>
			<b>Total:</b>							<b>1042809</b>	<b>0</b>		<b>1042809</b>
			<b>Total:</b>							<b>1042809</b>	<b>0</b>		<b>1042809</b>
<b>Total:</b>										<b>1042809</b>	<b>0</b>		<b>1042809</b>
WR505 EE	10	2020	89	800	0101	2884	64	001		2632446			2632446
SAM.ASHOK								<b>Total:</b>		<b>2632446</b>	<b>0</b>		<b>2632446</b>
SAGAR DN.2							<b>Total:</b>			<b>2632446</b>	<b>0</b>		<b>2632446</b>
VIDISHA					<b>Total:</b>					<b>2632446</b>	<b>0</b>		<b>2632446</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR505 EE	10	2020	89	800	<b>Total:</b>				2632446	0	2632446
SAM.ASHOK					<b>Total:</b>				2632446	0	2632446
SAGAR DN.2			<b>Total:</b>						2632446	0	2632446
VIDISHA			<b>Total:</b>						2632446	0	2632446
<b>Total:</b>									2632446	0	2632446
WR507 EE	10	2020	80	800	0101	5583	64	001	47068		47068
WRD RAISEN								<b>Total:</b>	47068	0	47068
								<b>Total:</b>	47068	0	47068
					<b>Total:</b>				47068	0	47068
					<b>Total:</b>				47068	0	47068
			<b>Total:</b>						47068	0	47068
			<b>Total:</b>						47068	0	47068
<b>Total:</b>									47068	0	47068
WR508 EE	10	2020	80	005	0101	3363	61		7600		7600
WRD GUNA								<b>Total:</b>	7600	0	7600
								<b>Total:</b>	7600	0	7600
					<b>Total:</b>				7600	0	7600
					<b>Total:</b>				7600	0	7600
			<b>Total:</b>						7600	0	7600
			<b>Total:</b>						7600	0	7600
<b>Total:</b>									7600	0	7600
WR512 EE	10	2020	43	800	0101	2897	64	001	66304		66304
WRD E&M								<b>Total:</b>	66304	0	66304
L.M.L&								<b>Total:</b>	66304	0	66304
GDN.BHOPAL					<b>Total:</b>				66304	0	66304
					<b>Total:</b>				66304	0	66304
			<b>Total:</b>						66304	0	66304
			<b>Total:</b>						66304	0	66304
			80	800	0101	3368	64	001	475638		475638
								<b>Total:</b>	475638	0	475638

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	10	2020	80	800	0101	3368	64	001	<b>Total:</b>	<b>475638</b>	<b>0</b>	<b>475638</b>
						5589			157947	157947		
						<b>Total:</b>			<b>157947</b>	<b>0</b>	<b>157947</b>	
						<b>Total:</b>			<b>157947</b>	<b>0</b>	<b>157947</b>	
						<b>Total:</b>			<b>633585</b>	<b>0</b>	<b>633585</b>	
						<b>Total:</b>			<b>633585</b>	<b>0</b>	<b>633585</b>	
<b>Total:</b>	<b>699889</b>	<b>0</b>	<b>699889</b>									
<b>Total:</b>								<b>699889</b>	<b>0</b>	<b>699889</b>		
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	10	2020	57	800	0101	2884	64	001		1004837		1004837
						<b>Total:</b>			<b>1004837</b>	<b>0</b>	<b>1004837</b>	
						<b>Total:</b>			<b>1004837</b>	<b>0</b>	<b>1004837</b>	
						<b>Total:</b>			<b>1004837</b>	<b>0</b>	<b>1004837</b>	
						<b>Total:</b>			<b>1004837</b>	<b>0</b>	<b>1004837</b>	
					0103	2884	64	001		1998661		1998661
						<b>Total:</b>			<b>1998661</b>	<b>0</b>	<b>1998661</b>	
						<b>Total:</b>			<b>1998661</b>	<b>0</b>	<b>1998661</b>	
						<b>Total:</b>			<b>1998661</b>	<b>0</b>	<b>1998661</b>	
						<b>Total:</b>			<b>3003498</b>	<b>0</b>	<b>3003498</b>	
<b>Total:</b>	<b>3003498</b>	<b>0</b>	<b>3003498</b>									
<b>Total:</b>	<b>3003498</b>	<b>0</b>	<b>3003498</b>									
<b>Total:</b>								<b>3003498</b>	<b>0</b>	<b>3003498</b>		
WR516 EE,E&M WRD BALAGHAT	10	2020	95	800	0102	2897	64	002		398018		398018
						<b>Total:</b>			<b>398018</b>	<b>0</b>	<b>398018</b>	
						<b>Total:</b>			<b>398018</b>	<b>0</b>	<b>398018</b>	
						<b>Total:</b>			<b>398018</b>	<b>0</b>	<b>398018</b>	
						<b>Total:</b>			<b>398018</b>	<b>0</b>	<b>398018</b>	
						<b>Total:</b>			<b>398018</b>	<b>0</b>	<b>398018</b>	
<b>Total:</b>								<b>398018</b>	<b>0</b>	<b>398018</b>		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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			
WR518 EE,E&M,HEM WRD BHOPAL	10	2020	80	800	0101	1903	64	001	565581		565581			
								<b>Total:</b>	<b>565581</b>	<b>0</b>	<b>565581</b>			
								<b>Total:</b>	<b>565581</b>	<b>0</b>	<b>565581</b>			
								<b>Total:</b>	<b>565581</b>	<b>0</b>	<b>565581</b>			
								<b>Total:</b>	<b>565581</b>	<b>0</b>	<b>565581</b>			
<b>Total:</b>									<b>565581</b>	<b>0</b>	<b>565581</b>			
WR521 WRD BETUL	10	2020	A5	800	0101	2884	64	001	220100000		220100000			
								<b>Total:</b>	<b>220100000</b>	<b>0</b>	<b>220100000</b>			
								<b>Total:</b>	<b>220100000</b>	<b>0</b>	<b>220100000</b>			
								<b>Total:</b>	<b>220100000</b>	<b>0</b>	<b>220100000</b>			
								<b>Total:</b>	<b>220100000</b>	<b>0</b>	<b>220100000</b>			
			<b>Total:</b>									<b>220100000</b>	<b>0</b>	<b>220100000</b>
			A7	800	0101	2884	64	001	180000000		180000000			
									<b>Total:</b>	<b>180000000</b>	<b>0</b>	<b>180000000</b>		
									<b>Total:</b>	<b>180000000</b>	<b>0</b>	<b>180000000</b>		
									<b>Total:</b>	<b>180000000</b>	<b>0</b>	<b>180000000</b>		
<b>Total:</b>	<b>180000000</b>	<b>0</b>							<b>180000000</b>					
<b>Total:</b>									<b>400100000</b>	<b>0</b>	<b>400100000</b>			
<b>Total:</b>									<b>400100000</b>	<b>0</b>	<b>400100000</b>			
WR523 SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	10	2020	80	800	0101	5592	64	001	100750		100750			
								<b>Total:</b>	<b>100750</b>	<b>0</b>	<b>100750</b>			
								<b>Total:</b>	<b>100750</b>	<b>0</b>	<b>100750</b>			
								<b>Total:</b>	<b>100750</b>	<b>0</b>	<b>100750</b>			
								<b>Total:</b>	<b>100750</b>	<b>0</b>	<b>100750</b>			
<b>Total:</b>									<b>100750</b>	<b>0</b>	<b>100750</b>			

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 164

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	<b>Total:</b>								100750	0	100750
WR525 EE WRD DN,HARDA	10	2020	36	800	0101	7076	64	001	1806565		1806565
								<b>Total:</b>	1806565	0	1806565
								<b>Total:</b>	1806565	0	1806565
						<b>Total:</b>			1806565	0	1806565
						<b>Total:</b>			1806565	0	1806565
						<b>Total:</b>			1806565	0	1806565
<b>Total:</b>									1806565	0	1806565
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2020	B2	800	0101	2884	64	001	144028		144028
								<b>Total:</b>	144028	0	144028
								<b>Total:</b>	144028	0	144028
						<b>Total:</b>			144028	0	144028
						<b>Total:</b>			144028	0	144028
<b>Total:</b>									144028	0	144028
WR530 EE WRD MULTAI DISTT.BETUL	10	2020	99	800	0101	2897	64	001	41889196		41889196
								<b>Total:</b>	41889196	0	41889196
								<b>Total:</b>	41889196	0	41889196
						<b>Total:</b>			41889196	0	41889196
						<b>Total:</b>			41889196	0	41889196
<b>Total:</b>									41889196	0	41889196

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 165

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	10	2020	A8	800	0101	2884	64	001	438434		438434		
								<b>Total:</b>		<b>438434</b>	<b>0</b>	<b>438434</b>	
								<b>Total:</b>		<b>438434</b>	<b>0</b>	<b>438434</b>	
								<b>Total:</b>		<b>438434</b>	<b>0</b>	<b>438434</b>	
								<b>Total:</b>		<b>438434</b>	<b>0</b>	<b>438434</b>	
			B2	800	0101	2884	64	001	60195		60195		
									<b>Total:</b>		<b>60195</b>	<b>0</b>	<b>60195</b>
									<b>Total:</b>		<b>60195</b>	<b>0</b>	<b>60195</b>
									<b>Total:</b>		<b>60195</b>	<b>0</b>	<b>60195</b>
									<b>Total:</b>		<b>60195</b>	<b>0</b>	<b>60195</b>
<b>Total:</b>		<b>42387825</b>	<b>0</b>	<b>42387825</b>									
<b>Total:</b>		<b>42387825</b>	<b>0</b>	<b>42387825</b>									
WR532 EE,WRD,SHIVP URI	10	2020	A9	800	0101	2884	64	001	314424		314424		
								<b>Total:</b>		<b>314424</b>	<b>0</b>	<b>314424</b>	
								<b>Total:</b>		<b>314424</b>	<b>0</b>	<b>314424</b>	
			<b>Total:</b>		<b>314424</b>	<b>0</b>	<b>314424</b>						
			<b>Total:</b>		<b>314424</b>	<b>0</b>	<b>314424</b>						
			<b>Total:</b>		<b>314424</b>	<b>0</b>	<b>314424</b>						
WR541 EE WRD INDORE	10	2020	25	800	0102	3366	64	002	326889		326889		
								<b>Total:</b>		<b>326889</b>	<b>0</b>	<b>326889</b>	
								<b>Total:</b>		<b>326889</b>	<b>0</b>	<b>326889</b>	
								<b>Total:</b>		<b>326889</b>	<b>0</b>	<b>326889</b>	
								<b>Total:</b>		<b>326889</b>	<b>0</b>	<b>326889</b>	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 167

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549 EE	<b>Total:</b>											
									200305087	0	200305087	
WRD KHANDWA												
WR550 EE	10	2020	25	800	0102	3366	64	002	533018		533018	
WRD DN.NO.1									<b>Total:</b>	533018	0	533018
JHABUA								<b>Total:</b>	533018	0	533018	
						<b>Total:</b>		533018	0	533018		
					<b>Total:</b>		533018	0	533018	533018		
				<b>Total:</b>		533018	0	533018	533018	533018		
			<b>Total:</b>		533018	0	533018	533018	533018	533018		
		<b>Total:</b>		533018	0	533018	533018	533018	533018	533018		
<b>Total:</b>												
WR552 EE	10	2020	98	800	0102	2897	64	001	46932574		46932574	
WR DN.1 DHAR									<b>Total:</b>	46932574	0	46932574
							<b>Total:</b>	46932574	0	46932574		
						<b>Total:</b>		46932574	0	46932574		
					<b>Total:</b>		46932574	0	46932574	46932574		
				<b>Total:</b>		46932574	0	46932574	46932574	46932574		
			<b>Total:</b>		46932574	0	46932574	46932574	46932574	46932574		
<b>Total:</b>												
WR555 EE	10	2020	48	800	0102	3366	64	001	30785224		30785224	
WRD									<b>Total:</b>	30785224	0	30785224
MANAWAR								<b>Total:</b>	30785224	0	30785224	
DHAR							<b>Total:</b>		30785224	0	30785224	
					<b>Total:</b>		30785224	0	30785224	30785224		
				<b>Total:</b>		30785224	0	30785224	30785224	30785224		
			<b>Total:</b>		30785224	0	30785224	30785224	30785224	30785224		
<b>Total:</b>												
									30785224	0	30785224	
<b>Total:</b>												





# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 169

Flag

 Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR565 EE,WRD ,CHHINDWARA									<b>Total:</b>	<b>985281</b>	<b>0</b>	<b>985281</b>
<b>Total:</b>									<b>3660182</b>	<b>0</b>	<b>3660182</b>	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2020	78	800	1401	2884	64	001	3660182		3660182	
								<b>Total:</b>	<b>3660182</b>	<b>0</b>	<b>3660182</b>	
							<b>Total:</b>		<b>3660182</b>	<b>0</b>	<b>3660182</b>	
						<b>Total:</b>		<b>3660182</b>	<b>0</b>	<b>3660182</b>		
					<b>Total:</b>		<b>3660182</b>	<b>0</b>	<b>3660182</b>		<b>3660182</b>	
				<b>Total:</b>		<b>3660182</b>	<b>0</b>	<b>3660182</b>		<b>3660182</b>		
			<b>Total:</b>		<b>3660182</b>	<b>0</b>	<b>3660182</b>		<b>3660182</b>		<b>3660182</b>	
<b>Total:</b>									<b>3660182</b>	<b>0</b>	<b>3660182</b>	
									<b>3660182</b>	<b>0</b>	<b>3660182</b>	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	10	2020	54	800	0102	3366	64	002	244669		244669	
								<b>Total:</b>	<b>244669</b>	<b>0</b>	<b>244669</b>	
							<b>Total:</b>		<b>244669</b>	<b>0</b>	<b>244669</b>	
						<b>Total:</b>		<b>244669</b>	<b>0</b>	<b>244669</b>		
					<b>Total:</b>		<b>244669</b>	<b>0</b>	<b>244669</b>		<b>244669</b>	
				<b>Total:</b>		<b>244669</b>	<b>0</b>	<b>244669</b>		<b>244669</b>		
			<b>Total:</b>		<b>244669</b>	<b>0</b>	<b>244669</b>		<b>244669</b>		<b>244669</b>	
<b>Total:</b>									<b>244669</b>	<b>0</b>	<b>244669</b>	
									<b>244669</b>	<b>0</b>	<b>244669</b>	
WR598 EE WRD DN. NO.2 SHAHDOL	10	2020	80	800	0102	1913	64	001	9730819		9730819	
								<b>Total:</b>	<b>9730819</b>	<b>0</b>	<b>9730819</b>	
							<b>Total:</b>		<b>9730819</b>	<b>0</b>	<b>9730819</b>	
						<b>Total:</b>		<b>9730819</b>	<b>0</b>	<b>9730819</b>		
					<b>Total:</b>		<b>9730819</b>	<b>0</b>	<b>9730819</b>		<b>9730819</b>	
				<b>Total:</b>		<b>9730819</b>	<b>0</b>	<b>9730819</b>		<b>9730819</b>		
			<b>Total:</b>		<b>9730819</b>	<b>0</b>	<b>9730819</b>		<b>9730819</b>		<b>9730819</b>	
<b>Total:</b>									<b>9730819</b>	<b>0</b>	<b>9730819</b>	
									<b>9730819</b>	<b>0</b>	<b>9730819</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 170

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	10	2020	80	800	0101	1907	64	001	129342		129342
WRD DAMOH								<b>Total:</b>	<b>129342</b>	<b>0</b>	<b>129342</b>
							<b>Total:</b>		<b>129342</b>	<b>0</b>	<b>129342</b>
					<b>Total:</b>				<b>129342</b>	<b>0</b>	<b>129342</b>
				<b>Total:</b>					<b>129342</b>	<b>0</b>	<b>129342</b>
			<b>Total:</b>						<b>129342</b>	<b>0</b>	<b>129342</b>
			<b>Total:</b>						<b>129342</b>	<b>0</b>	<b>129342</b>
			<b>Total:</b>						<b>129342</b>	<b>0</b>	<b>129342</b>
			<b>Total:</b>						<b>129342</b>	<b>0</b>	<b>129342</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	10	2020	57	800	0101	2884	64	001	62779		62779
								<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
							<b>Total:</b>		<b>62779</b>	<b>0</b>	<b>62779</b>
					<b>Total:</b>				<b>62779</b>	<b>0</b>	<b>62779</b>
				<b>Total:</b>					<b>62779</b>	<b>0</b>	<b>62779</b>
			<b>Total:</b>						<b>62779</b>	<b>0</b>	<b>62779</b>
			<b>Total:</b>						<b>62779</b>	<b>0</b>	<b>62779</b>
			<b>Total:</b>						<b>62779</b>	<b>0</b>	<b>62779</b>
			<b>Total:</b>						<b>62779</b>	<b>0</b>	<b>62779</b>
			61	800	1401	2884	64	001	90962		90962
								<b>Total:</b>	<b>90962</b>	<b>0</b>	<b>90962</b>
							<b>Total:</b>		<b>90962</b>	<b>0</b>	<b>90962</b>
					<b>Total:</b>				<b>90962</b>	<b>0</b>	<b>90962</b>
				<b>Total:</b>					<b>90962</b>	<b>0</b>	<b>90962</b>
			<b>Total:</b>						<b>90962</b>	<b>0</b>	<b>90962</b>
			<b>Total:</b>						<b>90962</b>	<b>0</b>	<b>90962</b>
			<b>Total:</b>						<b>90962</b>	<b>0</b>	<b>90962</b>
			<b>Total:</b>						<b>90962</b>	<b>0</b>	<b>90962</b>
			68	800	1401	2884	64	001	24060		24060
								<b>Total:</b>	<b>24060</b>	<b>0</b>	<b>24060</b>
							<b>Total:</b>		<b>24060</b>	<b>0</b>	<b>24060</b>
					<b>Total:</b>				<b>24060</b>	<b>0</b>	<b>24060</b>
				<b>Total:</b>					<b>24060</b>	<b>0</b>	<b>24060</b>
			<b>Total:</b>						<b>24060</b>	<b>0</b>	<b>24060</b>
			<b>Total:</b>						<b>24060</b>	<b>0</b>	<b>24060</b>
			<b>Total:</b>						<b>24060</b>	<b>0</b>	<b>24060</b>
			<b>Total:</b>						<b>24060</b>	<b>0</b>	<b>24060</b>
			80	800	0101	0641	64	001	862293		862293
								<b>Total:</b>	<b>862293</b>	<b>0</b>	<b>862293</b>
							<b>Total:</b>		<b>862293</b>	<b>0</b>	<b>862293</b>
					<b>Total:</b>				<b>862293</b>	<b>0</b>	<b>862293</b>
				<b>Total:</b>					<b>862293</b>	<b>0</b>	<b>862293</b>
			<b>Total:</b>						<b>862293</b>	<b>0</b>	<b>862293</b>
			<b>Total:</b>						<b>862293</b>	<b>0</b>	<b>862293</b>
			<b>Total:</b>						<b>862293</b>	<b>0</b>	<b>862293</b>
			<b>Total:</b>						<b>862293</b>	<b>0</b>	<b>862293</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 171

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	10	2020	80	800	<b>Total:</b>				862293	0	862293
EE,LIGHT MECHINERY (TMG) SAGAR					<b>Total:</b>				862293	0	862293
<b>Total:</b>					<b>Total:</b>				1040094	0	1040094
<b>Total:</b>					<b>Total:</b>				1040094	0	1040094
WR623	10	2020	80	800	0101	3368	64	001	5003455		5003455
EE,KEOTI CANAL DN REWA								<b>Total:</b>	5003455	0	5003455
								<b>Total:</b>	5003455	0	5003455
								<b>Total:</b>	5003455	0	5003455
								<b>Total:</b>	5003455	0	5003455
<b>Total:</b>								<b>Total:</b>	5003455	0	5003455
<b>Total:</b>								<b>Total:</b>	5003455	0	5003455
WR650	10	2020	80	800	0101	2364	64	001	10370857		10370857
EE,WR DIVISION,BURH ANPUR								<b>Total:</b>	10370857	0	10370857
								<b>Total:</b>	10370857	0	10370857
								<b>Total:</b>	10370857	0	10370857
								<b>Total:</b>	10370857	0	10370857
<b>Total:</b>								<b>Total:</b>	10370857	0	10370857
<b>Total:</b>								<b>Total:</b>	10370857	0	10370857
WR654	10	2020	61	800	1401	2884	64	001	580189		580189
EE,WRD ,DIVISION NO.2 SAGAR								<b>Total:</b>	580189	0	580189
								<b>Total:</b>	580189	0	580189
								<b>Total:</b>	580189	0	580189
								<b>Total:</b>	580189	0	580189
<b>Total:</b>								<b>Total:</b>	580189	0	580189
			68	800	1401	2884	64	001	115024		115024
								<b>Total:</b>	115024	0	115024



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 173

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	10	2020	80	800	0101	<b>Total:</b>			411282	0	411282
SANJAY SAGAR					<b>Total:</b>				411282	0	411282
PROJECT BAH				<b>Total:</b>					411282	0	411282
RIVER			<b>Total:</b>						575638	0	575638
DIVISION			<b>Total:</b>						575638	0	575638
GANJBASODA			<b>Total:</b>						575638	0	575638
WR668	10	2020	57	800	0103	2884	64	001	21940373		21940373
EE, WATER								<b>Total:</b>	21940373	0	21940373
RESOURCES							<b>Total:</b>		21940373	0	21940373
DN, PAWAI,					<b>Total:</b>				21940373	0	21940373
PANNA			<b>Total:</b>						21940373	0	21940373
			<b>Total:</b>						21940373	0	21940373
			60	800	0101	2884	64	001	148405		148405
								<b>Total:</b>	148405	0	148405
							<b>Total:</b>		148405	0	148405
					<b>Total:</b>				148405	0	148405
			<b>Total:</b>						148405	0	148405
			<b>Total:</b>						148405	0	148405
			80	800	0101	6599	64	001	28515984		28515984
								<b>Total:</b>	28515984	0	28515984
							<b>Total:</b>		28515984	0	28515984
					<b>Total:</b>				28515984	0	28515984
			<b>Total:</b>						28515984	0	28515984
			<b>Total:</b>						28515984	0	28515984
			<b>Total:</b>						50604762	0	50604762
			<b>Total:</b>						50604762	0	50604762
WR682	10	2020	80	800	0101	0641	64	001	7703975		7703975
PROJECT								<b>Total:</b>	7703975	0	7703975
ADMINSTRATO							<b>Total:</b>		7703975	0	7703975
R BINA P.M.U.			<b>Total:</b>						7703975	0	7703975

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 174

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	10	2020	80	800	0101	1906	64	001	220215433		220215433
PROJECT								<b>Total:</b>	<b>220215433</b>	<b>0</b>	<b>220215433</b>
ADMINSTRATO								<b>Total:</b>	<b>220215433</b>	<b>0</b>	<b>220215433</b>
R BINA P.M.U.								<b>Total:</b>	<b>227919408</b>	<b>0</b>	<b>227919408</b>
WRD SAGAR								<b>Total:</b>	<b>227919408</b>	<b>0</b>	<b>227919408</b>
M.P.								<b>Total:</b>	<b>227919408</b>	<b>0</b>	<b>227919408</b>
								<b>Total:</b>	<b>227919408</b>	<b>0</b>	<b>227919408</b>
								<b>Total:</b>	<b>227919408</b>	<b>0</b>	<b>227919408</b>
								<b>Total:</b>	<b>227919408</b>	<b>0</b>	<b>227919408</b>
								<b>Total:</b>	<b>227919408</b>	<b>0</b>	<b>227919408</b>
<b>GN/MHCD TOTAL</b>									<b>1122465163</b>	<b>0</b>	<b>1122465163</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE 10	2020		101	0101	3803	64	002	24702676		24702676
WRD								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
SHAJAPUR								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
								<b>Total:</b>	<b>24702676</b>	<b>0</b>	<b>24702676</b>
WR504	EE 10	2020		101	0101	3803	61		79635		79635
WRD SEHORE								<b>Total:</b>	<b>79635</b>	<b>0</b>	<b>79635</b>
								002	13532994		13532994
								<b>Total:</b>	<b>13532994</b>	<b>0</b>	<b>13532994</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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
WR504 EE	10	2020		101	0101	3803	<b>Total:</b>		13612629	0	13612629
WRD SEHORE						<b>Total:</b>			13612629	0	13612629
					<b>Total:</b>				13612629	0	13612629
			<b>Total:</b>						13612629	0	13612629
			<b>Total:</b>						13612629	0	13612629
			<b>Total:</b>						13612629	0	13612629
WR507 EE	10	2020		101	0101	3803	64	002	275169		275169
WRD RAISEN							<b>Total:</b>		275169	0	275169
							<b>Total:</b>		275169	0	275169
					<b>Total:</b>				275169	0	275169
					<b>Total:</b>				275169	0	275169
				800	0102	3828	64	002	36247		36247
							<b>Total:</b>		36247	0	36247
							<b>Total:</b>		36247	0	36247
					<b>Total:</b>				36247	0	36247
			<b>Total:</b>						311416	0	311416
			<b>Total:</b>						311416	0	311416
			<b>Total:</b>						311416	0	311416
WR510 EE	10	2020		101	0101	3803	61		97924		97924
WRD							<b>Total:</b>		97924	0	97924
RAGHOGARH.D							64	002	182580		182580
ISTT.GUNA							<b>Total:</b>		182580	0	182580
							<b>Total:</b>		280504	0	280504
					<b>Total:</b>				280504	0	280504
			<b>Total:</b>						280504	0	280504
			<b>Total:</b>						280504	0	280504
			<b>Total:</b>						280504	0	280504

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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					
WR514 EE,STORE DN CMU,BHOPAL	10	2020		101	0101	3803	64	002	393426		393426					
								<b>Total:</b>		<b>393426</b>	<b>0</b>	<b>393426</b>				
								<b>Total:</b>		<b>393426</b>	<b>0</b>	<b>393426</b>				
								<b>Total:</b>		<b>393426</b>	<b>0</b>	<b>393426</b>				
								<b>Total:</b>		<b>393426</b>	<b>0</b>	<b>393426</b>				
								800	0102	3828	64	002	817194		817194	
												<b>Total:</b>		<b>817194</b>	<b>0</b>	<b>817194</b>
												<b>Total:</b>		<b>817194</b>	<b>0</b>	<b>817194</b>
												<b>Total:</b>		<b>817194</b>	<b>0</b>	<b>817194</b>
												<b>Total:</b>		<b>817194</b>	<b>0</b>	<b>817194</b>
<b>Total:</b>		<b>1210620</b>	<b>0</b>	<b>1210620</b>												
<b>Total:</b>		<b>1210620</b>	<b>0</b>	<b>1210620</b>												
<b>Total:</b>		<b>1210620</b>	<b>0</b>	<b>1210620</b>												
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	10	2020		101	0101	3803	64	002	2980328		2980328					
								<b>Total:</b>		<b>2980328</b>	<b>0</b>	<b>2980328</b>				
								<b>Total:</b>		<b>2980328</b>	<b>0</b>	<b>2980328</b>				
								<b>Total:</b>		<b>2980328</b>	<b>0</b>	<b>2980328</b>				
								<b>Total:</b>		<b>2980328</b>	<b>0</b>	<b>2980328</b>				
								800	0102	3828	64	002	913561		913561	
												<b>Total:</b>		<b>913561</b>	<b>0</b>	<b>913561</b>
												<b>Total:</b>		<b>913561</b>	<b>0</b>	<b>913561</b>
												<b>Total:</b>		<b>913561</b>	<b>0</b>	<b>913561</b>
												<b>Total:</b>		<b>913561</b>	<b>0</b>	<b>913561</b>
<b>Total:</b>		<b>3893889</b>	<b>0</b>	<b>3893889</b>												
<b>Total:</b>		<b>3893889</b>	<b>0</b>	<b>3893889</b>												
<b>Total:</b>		<b>3893889</b>	<b>0</b>	<b>3893889</b>												
WR516 EE,E&M WRD BALAGHAT	10	2020		101	0101	3803	64	002	333973		333973					
								<b>Total:</b>		<b>333973</b>	<b>0</b>	<b>333973</b>				
								<b>Total:</b>		<b>333973</b>	<b>0</b>	<b>333973</b>				



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
WR516 EE,E&M WRD BALAGHAT	10	2020		101	0101	<b>Total:</b>			333973	0	333973	
					<b>Total:</b>			333973	0	333973		
					800	0102	3828	64	002	549193		549193
						<b>Total:</b>			549193	0	549193	
						<b>Total:</b>			549193	0	549193	
					<b>Total:</b>			549193	0	549193		
					<b>Total:</b>			549193	0	549193		
<b>Total:</b>			883166	0	883166							
<b>Total:</b>			883166	0	883166							
<b>Total:</b>			883166	0	883166							
WR518 EE,E&M,HEM WRD BHOPAL	10	2020		101	0101	3803	64	002	3355860		3355860	
					<b>Total:</b>			3355860	0	3355860		
					<b>Total:</b>			3355860	0	3355860		
					<b>Total:</b>			3355860	0	3355860		
					800	0102	3828	64	002	416042		416042
						<b>Total:</b>			416042	0	416042	
						<b>Total:</b>			416042	0	416042	
<b>Total:</b>			416042	0	416042							
<b>Total:</b>			3771902	0	3771902							
<b>Total:</b>			3771902	0	3771902							
<b>Total:</b>			3771902	0	3771902							
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2020		101	0101	3803	64	002	23459		23459	
					<b>Total:</b>			23459	0	23459		
					<b>Total:</b>			23459	0	23459		
					<b>Total:</b>			23459	0	23459		
					<b>Total:</b>			23459	0	23459		
800	0102	3828	64	002	95715		95715					

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	10	2020		800	0102	3828	64		Total: 95715	0	95715	
							6079	64	002	587408		587408
									Total: 587408	0	587408	
									Total: 587408	0	587408	
									Total: 683123	0	683123	
									Total: 683123	0	683123	
									Total: 706582	0	706582	
			Total: 706582	0	706582							
			Total: 706582	0	706582							
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	10	2020		101	0101	3803	64	002	3890406		3890406	
									Total: 3890406	0	3890406	
									Total: 3890406	0	3890406	
									Total: 3890406	0	3890406	
									Total: 3890406	0	3890406	
									Total: 3890406	0	3890406	
			Total: 3890406	0	3890406							
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	10	2020		101	0101	3803	64	002	739864		739864	
									Total: 739864	0	739864	
									Total: 739864	0	739864	
									Total: 739864	0	739864	
									Total: 739864	0	739864	
				800	0102	3828	64	002	28607		28607	
									Total: 28607	0	28607	
									Total: 28607	0	28607	
									Total: 28607	0	28607	
									Total: 28607	0	28607	
			Total: 768471	0	768471							

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
WR527	10	2020	<b>Total:</b>							<b>768471</b>	<b>0</b>	<b>768471</b>
EE,WRD L.M.T&GATES,H OSHANGABAD	<b>Total:</b>											
WR530 EE	10	2020		101	0101	3803	64	002	18250958		18250958	
WRD MULTAI									<b>Total:</b>	<b>18250958</b>	<b>0</b>	<b>18250958</b>
DISTT.BETUL								<b>Total:</b>	<b>18250958</b>	<b>0</b>	<b>18250958</b>	
						<b>Total:</b>		<b>18250958</b>	<b>0</b>	<b>18250958</b>		
				800	0102	3828	64	002	3825649		3825649	
								<b>Total:</b>	<b>3825649</b>	<b>0</b>	<b>3825649</b>	
							<b>Total:</b>	<b>3825649</b>	<b>0</b>	<b>3825649</b>		
						<b>Total:</b>		<b>3825649</b>	<b>0</b>	<b>3825649</b>		
									<b>Total:</b>	<b>22076607</b>	<b>0</b>	<b>22076607</b>
<b>Total:</b>												
									<b>Total:</b>	<b>22076607</b>	<b>0</b>	<b>22076607</b>
<b>Total:</b>												
WR531	10	2020		101	0101	3803	64	002	184350		184350	
EE,WRD HARSI									<b>Total:</b>	<b>184350</b>	<b>0</b>	<b>184350</b>
,DABRA								<b>Total:</b>	<b>184350</b>	<b>0</b>	<b>184350</b>	
						<b>Total:</b>		<b>184350</b>	<b>0</b>	<b>184350</b>		
				<b>Total:</b>				<b>184350</b>	<b>0</b>	<b>184350</b>		
									<b>Total:</b>	<b>184350</b>	<b>0</b>	<b>184350</b>
<b>Total:</b>												
									<b>Total:</b>	<b>184350</b>	<b>0</b>	<b>184350</b>
<b>Total:</b>												
WR532	10	2020		101	0101	3803	61		150000		150000	
EE,WRD,SHIVP									<b>Total:</b>	<b>150000</b>	<b>0</b>	<b>150000</b>
URI								64	002	109489		109489

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

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
WR532 EE,WRD,SHIVP URI	10	2020		101	0101	3803	64	Total:	109489		0	109489	
								Total:	259489		0	259489	
								Total:	259489		0	259489	
								Total:	259489		0	259489	
								Total:	259489		0	259489	
<b>Total:</b>									<b>259489</b>	<b>0</b>	<b>259489</b>		
WR534 EE WRD GOHAD. DISTT.BHIND	10	2020		101	0101	3803	64	002	2674256			2674256	
								Total:	2674256		0	2674256	
								Total:	2674256		0	2674256	
								Total:	2674256		0	2674256	
								Total:	2674256		0	2674256	
<b>Total:</b>									<b>2674256</b>	<b>0</b>	<b>2674256</b>		
WR535 EE,WRD,MORE NA	10	2020		101	0101	3803	64	002	700000			700000	
								Total:	700000		0	700000	
								Total:	700000		0	700000	
								Total:	700000		0	700000	
								Total:	700000		0	700000	
<b>Total:</b>									<b>700000</b>	<b>0</b>	<b>700000</b>		
WR538 EE,WRD SHEOPURKALA ON	10	2020		101	0101	3803	64	002	514617			514617	
								Total:	514617		0	514617	
								Total:	514617		0	514617	
								Total:	514617		0	514617	
								Total:	514617		0	514617	
<b>Total:</b>									<b>514617</b>	<b>0</b>	<b>514617</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 181

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	10	2020		<b>Total:</b>					514617	0	514617
EE,WRD SHEOPURKALA ON			<b>Total:</b>						514617	0	514617
<b>Total:</b>									514617	0	514617
WR541 EE	10	2020		101	0101	3803	61		5242		5242
WRD INDORE									<b>Total:</b>		5242
							64	002	100640482		100640482
									<b>Total:</b>		100640482
							<b>Total:</b>		100645724	0	100645724
						<b>Total:</b>		100645724	0	100645724	
				<b>Total:</b>					100645724	0	100645724
				<b>Total:</b>					100645724	0	100645724
			<b>Total:</b>						100645724	0	100645724
<b>Total:</b>									100645724	0	100645724
WR542 EE	10	2020		101	0101	3803	64	002	253440		253440
WRD UJJAIN									<b>Total:</b>		253440
									<b>Total:</b>		253440
						<b>Total:</b>		253440	0	253440	
						<b>Total:</b>		253440	0	253440	
				<b>Total:</b>					253440	0	253440
				<b>Total:</b>					253440	0	253440
<b>Total:</b>									253440	0	253440
WR543 EE	10	2020		101	0101	3803	64	002	8049		8049
WRD RATLAM									<b>Total:</b>		8049
									<b>Total:</b>		8049
						<b>Total:</b>		8049	0	8049	
							64	001	516434		516434
									<b>Total:</b>		516434
							<b>Total:</b>		516434	0	516434
				<b>Total:</b>					516434	0	516434
<b>Total:</b>									516434	0	516434

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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
WR543 EE	10	2020		101	0101	<b>Total:</b>			524483	0	524483
WRD RATLAM					<b>Total:</b>				524483	0	524483
				800	0102	3828	64	002	19953		19953
					<b>Total:</b>				19953	0	19953
						<b>Total:</b>			19953	0	19953
					<b>Total:</b>				19953	0	19953
				<b>Total:</b>					19953	0	19953
				<b>Total:</b>					544436	0	544436
			<b>Total:</b>						544436	0	544436
<b>Total:</b>									544436	0	544436
WR544 EE	10	2020		101	0101	3803	64	002	16777529		16777529
WRD MANDSAUR					<b>Total:</b>				16777529	0	16777529
						<b>Total:</b>			16777529	0	16777529
					<b>Total:</b>				16777529	0	16777529
				<b>Total:</b>					16777529	0	16777529
			<b>Total:</b>						16777529	0	16777529
<b>Total:</b>									16777529	0	16777529
WR547 EE	10	2020		800	0102	3828	64	002	13018176		13018176
WRD BARWANI					<b>Total:</b>				13018176	0	13018176
						<b>Total:</b>			13018176	0	13018176
					<b>Total:</b>				13018176	0	13018176
				<b>Total:</b>					13018176	0	13018176
			<b>Total:</b>						13018176	0	13018176
<b>Total:</b>									13018176	0	13018176
WR548 EE	10	2020		101	0101	3803	61		29830		29830
WRD					<b>Total:</b>				29830	0	29830

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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	
WR548	EE	10	2020		101	0101	3803	64	002	10017970		10017970
WRD									<b>Total:</b>	<b>10017970</b>	<b>0</b>	<b>10017970</b>
KHARGONE									<b>Total:</b>	<b>10047800</b>	<b>0</b>	<b>10047800</b>
						6079		64	001	385900		385900
									<b>Total:</b>	<b>385900</b>	<b>0</b>	<b>385900</b>
									<b>Total:</b>	<b>385900</b>	<b>0</b>	<b>385900</b>
									<b>Total:</b>	<b>10433700</b>	<b>0</b>	<b>10433700</b>
									<b>Total:</b>	<b>10433700</b>	<b>0</b>	<b>10433700</b>
				800	0102	3828		64	002	6777810		6777810
									<b>Total:</b>	<b>6777810</b>	<b>0</b>	<b>6777810</b>
									<b>Total:</b>	<b>6777810</b>	<b>0</b>	<b>6777810</b>
						6079		64	002	947858		947858
									<b>Total:</b>	<b>947858</b>	<b>0</b>	<b>947858</b>
									<b>Total:</b>	<b>947858</b>	<b>0</b>	<b>947858</b>
									<b>Total:</b>	<b>7725668</b>	<b>0</b>	<b>7725668</b>
									<b>Total:</b>	<b>7725668</b>	<b>0</b>	<b>7725668</b>
									<b>Total:</b>	<b>18159368</b>	<b>0</b>	<b>18159368</b>
									<b>Total:</b>	<b>18159368</b>	<b>0</b>	<b>18159368</b>
									<b>Total:</b>	<b>18159368</b>	<b>0</b>	<b>18159368</b>
WR549	EE	10	2020		101	0101	3803	64	002	4000000		4000000
WRD									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
KHANDWA									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
									<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
WR550	EE	10	2020		800	0102	3828	64	002	930000		930000
WRD DN.NO.1									<b>Total:</b>	<b>930000</b>	<b>0</b>	<b>930000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

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					
WR550 EE WRD DN.NO.1 JHABUA	10	2020		800	0102	3828					930000	0	930000			
									<b>Total:</b>		930000	0	930000			
									<b>Total:</b>		930000	0	930000			
									<b>Total:</b>		930000	0	930000			
<b>Total:</b>									930000	0	930000					
WR551 EE WRD ALIRAJPUR JHABUA	10	2020		800	0102	3828	64	002		141093		141093				
									<b>Total:</b>		141093	0	141093			
									<b>Total:</b>		141093	0	141093			
									<b>Total:</b>		141093	0	141093			
<b>Total:</b>									141093	0	141093					
WR552 EE WR DN.1 DHAR	10	2020		101	0101	3803	64	002		4000000		4000000				
									<b>Total:</b>		4000000	0	4000000			
									<b>Total:</b>		4000000	0	4000000			
									<b>Total:</b>		4000000	0	4000000			
<b>Total:</b>									4000000	0	4000000					
				800	0102	3828	61			93850		93850				
									<b>Total:</b>		93850	0	93850			
<b>Total:</b>									4200000		4200000					
									<b>Total:</b>		4200000					
									<b>Total:</b>		4293850					
<b>Total:</b>									8293850	0	8293850					
<b>Total:</b>									8293850	0	8293850					
<b>Total:</b>									8293850	0	8293850					



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

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					
WR555 WRD MANAWAR DHAR	EE	10		101	0101	3803	61		184374		184374					
								<b>Total:</b>	<b>184374</b>	<b>0</b>	<b>184374</b>					
								64	002	654523		654523				
									<b>Total:</b>	<b>654523</b>	<b>0</b>	<b>654523</b>				
								<b>Total:</b>	<b>838897</b>	<b>0</b>	<b>838897</b>					
								<b>Total:</b>	<b>838897</b>	<b>0</b>	<b>838897</b>					
								<b>Total:</b>	<b>838897</b>	<b>0</b>	<b>838897</b>					
								800	0102	3828	64	002	1093579		1093579	
													<b>Total:</b>	<b>1093579</b>	<b>0</b>	<b>1093579</b>
													<b>Total:</b>	<b>1093579</b>	<b>0</b>	<b>1093579</b>
<b>Total:</b>	<b>1093579</b>	<b>0</b>	<b>1093579</b>													
<b>Total:</b>	<b>1932476</b>	<b>0</b>	<b>1932476</b>													
<b>Total:</b>	<b>1932476</b>	<b>0</b>	<b>1932476</b>													
<b>Total:</b>	<b>1932476</b>	<b>0</b>	<b>1932476</b>													
WR557 WR DN.NEEMUCH	EE	10		101	0101	3803	64	002	1840000		1840000					
									<b>Total:</b>	<b>1840000</b>	<b>0</b>	<b>1840000</b>				
									<b>Total:</b>	<b>1840000</b>	<b>0</b>	<b>1840000</b>				
									<b>Total:</b>	<b>1840000</b>	<b>0</b>	<b>1840000</b>				
									<b>Total:</b>	<b>1840000</b>	<b>0</b>	<b>1840000</b>				
<b>Total:</b>	<b>1840000</b>	<b>0</b>	<b>1840000</b>													
<b>Total:</b>	<b>1840000</b>	<b>0</b>	<b>1840000</b>													
WR559 WRD MANDLA	EE	10		800	0102	3828	64	002	1918167		1918167					
									<b>Total:</b>	<b>1918167</b>	<b>0</b>	<b>1918167</b>				
									<b>Total:</b>	<b>1918167</b>	<b>0</b>	<b>1918167</b>				
									<b>Total:</b>	<b>1918167</b>	<b>0</b>	<b>1918167</b>				
									<b>Total:</b>	<b>1918167</b>	<b>0</b>	<b>1918167</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 186

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR559 EE	10	2020	<b>Total:</b>							1918167	0	1918167
WRD MANDLA	<b>Total:</b>								1918167	0	1918167	
WR561 EE	10	2020		800	0102	3828	64	002	4387375		4387375	
WRD DINDORI									<b>Total:</b>	4387375	0	4387375
								<b>Total:</b>	4387375	0	4387375	
								<b>Total:</b>	4387375	0	4387375	
								<b>Total:</b>	4387375	0	4387375	
								<b>Total:</b>	4387375	0	4387375	
								<b>Total:</b>	4387375	0	4387375	
<b>Total:</b>									4387375	0	4387375	
WR562 EE,WAINGANG A	10	2020		101	0101	6079	64	001	2500000		2500000	
DN,BALAGHAT									<b>Total:</b>	2500000	0	2500000
								<b>Total:</b>	2500000	0	2500000	
								<b>Total:</b>	2500000	0	2500000	
								<b>Total:</b>	2500000	0	2500000	
								<b>Total:</b>	2500000	0	2500000	
<b>Total:</b>									2500000	0	2500000	
WR563 EE,WR SURVEY	10	2020		800	0102	3828	64	002	2288250		2288250	
DN,BALAGHAT									<b>Total:</b>	2288250	0	2288250
								<b>Total:</b>	2288250	0	2288250	
								<b>Total:</b>	2288250	0	2288250	
								<b>Total:</b>	2288250	0	2288250	
								<b>Total:</b>	2288250	0	2288250	
<b>Total:</b>									2288250	0	2288250	
WR564 EE	10	2020		101	0101	3803	64	002	1448		1448	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 187

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR564 WRD SEONI	10	2020		101	0101	3803	64					
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
									<b>Total:</b>	1448	0	1448
WR565 EE,WRD CHHINDWARA	10	2020		101	0101	3803	64		002	5534888		5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
									<b>Total:</b>	5534888	0	5534888
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	10	2020		101	0101	3803	64		002	54880		54880
									<b>Total:</b>	54880	0	54880
									<b>Total:</b>	54880	0	54880
									<b>Total:</b>	54880	0	54880

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 188

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	10	2020		101	<b>Total:</b>				54880	0	54880
EE,TILWARA,LB					<b>Total:</b>				54880	0	54880
C DN,KEOLARI					<b>Total:</b>				54880	0	54880
SEONI					<b>Total:</b>				54880	0	54880
<b>Total:</b>									54880	0	54880
WR573	10	2020		800	0102	3828	64	002	352337		352337
EE,BANJAR								<b>Total:</b>	352337	0	352337
RIVER								<b>Total:</b>	352337	0	352337
PROJECT,BAIH								<b>Total:</b>	352337	0	352337
AR BALAGHAT								<b>Total:</b>	352337	0	352337
								<b>Total:</b>	352337	0	352337
<b>Total:</b>									352337	0	352337
WR580	10	2020		101	0101	6070	64	001	144291		144291
EE,GROUND								<b>Total:</b>	144291	0	144291
WATER								<b>Total:</b>	144291	0	144291
SURVEY DN. 4,								<b>Total:</b>	144291	0	144291
REWA								<b>Total:</b>	144291	0	144291
								<b>Total:</b>	144291	0	144291
<b>Total:</b>									144291	0	144291
WR582	10	2020		101	0101	6070	64	001	157923		157923
EE,GROUND								<b>Total:</b>	157923	0	157923
WATER								<b>Total:</b>	157923	0	157923
SURVEY DN.								<b>Total:</b>	157923	0	157923
5,JABALPUR								<b>Total:</b>	157923	0	157923
								<b>Total:</b>	157923	0	157923
<b>Total:</b>									157923	0	157923

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 189

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR596 EE WRD SATNA (M.P.)	10	2020		101	0101	3803	64	002	31245		31245				
								<b>Total:</b>	<b>31245</b>	<b>0</b>	<b>31245</b>				
								<b>Total:</b>	<b>31245</b>	<b>0</b>	<b>31245</b>				
								<b>Total:</b>	<b>31245</b>	<b>0</b>	<b>31245</b>				
								<b>Total:</b>	<b>31245</b>	<b>0</b>	<b>31245</b>				
								<b>Total:</b>	<b>31245</b>	<b>0</b>	<b>31245</b>				
<b>Total:</b>									<b>31245</b>	<b>0</b>	<b>31245</b>				
WR598 EE WRD DN. NO.2 SHAHDOL	10	2020		101	0101	3803	64	002	283528		283528				
								<b>Total:</b>	<b>283528</b>	<b>0</b>	<b>283528</b>				
								<b>Total:</b>	<b>283528</b>	<b>0</b>	<b>283528</b>				
								<b>Total:</b>	<b>283528</b>	<b>0</b>	<b>283528</b>				
								<b>Total:</b>	<b>283528</b>	<b>0</b>	<b>283528</b>				
								<b>Total:</b>	<b>283528</b>	<b>0</b>	<b>283528</b>				
								800	0102	3828	64	002	349256		349256
								<b>Total:</b>	<b>349256</b>	<b>0</b>	<b>349256</b>				
								<b>Total:</b>	<b>349256</b>	<b>0</b>	<b>349256</b>				
								<b>Total:</b>	<b>349256</b>	<b>0</b>	<b>349256</b>				
<b>Total:</b>									<b>632784</b>	<b>0</b>	<b>632784</b>				
<b>Total:</b>									<b>632784</b>	<b>0</b>	<b>632784</b>				
<b>Total:</b>									<b>632784</b>	<b>0</b>	<b>632784</b>				
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	10	2020		101	0101	3803	64	002	1060907		1060907				
								<b>Total:</b>	<b>1060907</b>	<b>0</b>	<b>1060907</b>				
								<b>Total:</b>	<b>1060907</b>	<b>0</b>	<b>1060907</b>				
								<b>Total:</b>	<b>1060907</b>	<b>0</b>	<b>1060907</b>				
								<b>Total:</b>	<b>1060907</b>	<b>0</b>	<b>1060907</b>				
								<b>Total:</b>	<b>1060907</b>	<b>0</b>	<b>1060907</b>				
800	0102	3828	64	002	6354065		6354065								
<b>Total:</b>	<b>6354065</b>	<b>0</b>	<b>6354065</b>												
<b>Total:</b>	<b>6354065</b>	<b>0</b>	<b>6354065</b>												
<b>Total:</b>	<b>6354065</b>	<b>0</b>	<b>6354065</b>												

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 190

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR602	10	2020		800	0102	<b>Total:</b>			6354065	0	6354065	
EE, WATER					<b>Total:</b>				6354065	0	6354065	
RESOURCES				<b>Total:</b>					7414972	0	7414972	
DIVISION,UMAR			<b>Total:</b>						7414972	0	7414972	
IA(M.P.)			<b>Total:</b>						7414972	0	7414972	
<b>Total:</b>									7414972	0	7414972	
WR604	10	2020		101	0101	3803	64	002	17000		17000	
EE								<b>Total:</b>		17000	0	17000
WRD KATNI							<b>Total:</b>		17000	0	17000	
					<b>Total:</b>				17000	0	17000	
			<b>Total:</b>						17000	0	17000	
			<b>Total:</b>						17000	0	17000	
<b>Total:</b>									17000	0	17000	
WR606	10	2020		101	0101	3803	64	002	1992980		1992980	
EE								<b>Total:</b>		1992980	0	1992980
WRD							<b>Total:</b>		1992980	0	1992980	
TIKAMGARH					<b>Total:</b>				1992980	0	1992980	
			<b>Total:</b>						1992980	0	1992980	
			<b>Total:</b>						1992980	0	1992980	
<b>Total:</b>									1992980	0	1992980	
WR607	10	2020		101	0101	3803	64	002	13096913		13096913	
EE								<b>Total:</b>		13096913	0	13096913
WRD PANNA							<b>Total:</b>		13096913	0	13096913	
					<b>Total:</b>				13096913	0	13096913	
			<b>Total:</b>						13096913	0	13096913	
			<b>Total:</b>						13096913	0	13096913	
<b>Total:</b>									13096913	0	13096913	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 191

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	<b>Total:</b>								<b>13096913</b>	<b>0</b>	<b>13096913</b>
WR608 EE WRD 1 SAGAR	10	2020		101	0101	3803	64	002	2430676		2430676
								<b>Total:</b>	<b>2430676</b>	<b>0</b>	<b>2430676</b>
							<b>Total:</b>		<b>2430676</b>	<b>0</b>	<b>2430676</b>
					<b>Total:</b>				<b>2430676</b>	<b>0</b>	<b>2430676</b>
				<b>Total:</b>					<b>2430676</b>	<b>0</b>	<b>2430676</b>
				<b>Total:</b>					<b>2430676</b>	<b>0</b>	<b>2430676</b>
				<b>Total:</b>					<b>2430676</b>	<b>0</b>	<b>2430676</b>
				<b>Total:</b>					<b>2430676</b>	<b>0</b>	<b>2430676</b>
WR610 EE WRD DAMOH	10	2020		101	0101	3803	64	002	45839		45839
								<b>Total:</b>	<b>45839</b>	<b>0</b>	<b>45839</b>
							<b>Total:</b>		<b>45839</b>	<b>0</b>	<b>45839</b>
					<b>Total:</b>				<b>45839</b>	<b>0</b>	<b>45839</b>
				<b>Total:</b>					<b>45839</b>	<b>0</b>	<b>45839</b>
				<b>Total:</b>					<b>45839</b>	<b>0</b>	<b>45839</b>
				<b>Total:</b>					<b>45839</b>	<b>0</b>	<b>45839</b>
				<b>Total:</b>					<b>45839</b>	<b>0</b>	<b>45839</b>
WR618 EE,UPPERPUR VA CANAL DN,REWA	10	2020		101	0101	3803	64	002	5500		5500
								<b>Total:</b>	<b>5500</b>	<b>0</b>	<b>5500</b>
							<b>Total:</b>		<b>5500</b>	<b>0</b>	<b>5500</b>
					<b>Total:</b>				<b>5500</b>	<b>0</b>	<b>5500</b>
				<b>Total:</b>					<b>5500</b>	<b>0</b>	<b>5500</b>
				<b>Total:</b>					<b>5500</b>	<b>0</b>	<b>5500</b>
				<b>Total:</b>					<b>5500</b>	<b>0</b>	<b>5500</b>
				<b>Total:</b>					<b>5500</b>	<b>0</b>	<b>5500</b>
WR631 EE	10	2020		101	0101	3803	64	002	81459		81459

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 192

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	10	2020		101	0101	3803	64	<b>Total:</b>	81459	0	81459			
								<b>Total:</b>	81459	0	81459			
							64	001	309047		309047			
								<b>Total:</b>	309047	0	309047			
								<b>Total:</b>	309047	0	309047			
								<b>Total:</b>	390506	0	390506			
								<b>Total:</b>	390506	0	390506			
<b>Total:</b>									390506	0	390506			
WR650 EE,WR DIVISION,BURH ANPUR	10	2020		101	0101	3803	61		318771		318771			
								<b>Total:</b>	318771	0	318771			
								<b>Total:</b>	318771	0	318771			
								<b>Total:</b>	318771	0	318771			
								<b>Total:</b>	318771	0	318771			
								<b>Total:</b>	318771	0	318771			
							800	0102	3828	64	002	10500		10500
								<b>Total:</b>	10500	0	10500			
								<b>Total:</b>	10500	0	10500			
								<b>Total:</b>	10500	0	10500			
<b>Total:</b>									329271	0	329271			
<b>Total:</b>									329271	0	329271			
<b>Total:</b>									329271	0	329271			
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	10	2020		101	0101	3803	61		224832		224832			
								<b>Total:</b>	224832	0	224832			
							64	002	840666		840666			
								<b>Total:</b>	840666	0	840666			
								<b>Total:</b>	1065498	0	1065498			
<b>Total:</b>									1065498	0	1065498			



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 193

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651	10	2020		101	<b>Total:</b>				<b>1065498</b>	<b>0</b>	<b>1065498</b>
EE,JAL				<b>Total:</b>					<b>1065498</b>	<b>0</b>	<b>1065498</b>
SANSADHAN				<b>Total:</b>					<b>1065498</b>	<b>0</b>	<b>1065498</b>
DIVISION,ASHO				<b>Total:</b>					<b>1065498</b>	<b>0</b>	<b>1065498</b>
K NAGAR				<b>Total:</b>					<b>1065498</b>	<b>0</b>	<b>1065498</b>
WR654	10	2020		101	0101	3803	61		150236		150236
EE,WRD							<b>Total:</b>		<b>150236</b>	<b>0</b>	<b>150236</b>
,DIVISION NO.2							64	002	4928759		4928759
SAGAR							<b>Total:</b>		<b>4928759</b>	<b>0</b>	<b>4928759</b>
							<b>Total:</b>		<b>5078995</b>	<b>0</b>	<b>5078995</b>
							<b>Total:</b>		<b>5078995</b>	<b>0</b>	<b>5078995</b>
							<b>Total:</b>		<b>5078995</b>	<b>0</b>	<b>5078995</b>
							<b>Total:</b>		<b>5078995</b>	<b>0</b>	<b>5078995</b>
							<b>Total:</b>		<b>5078995</b>	<b>0</b>	<b>5078995</b>
							<b>Total:</b>		<b>5078995</b>	<b>0</b>	<b>5078995</b>
							<b>Total:</b>		<b>5078995</b>	<b>0</b>	<b>5078995</b>
WR657	10	2020		101	0101	3803	64	002	101198		101198
EE.WRD,JAORA							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
DISTT.MORENA							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
							<b>Total:</b>		<b>101198</b>	<b>0</b>	<b>101198</b>
WR668	10	2020		101	0101	3803	64	002	2077821		2077821
EE, WATER							<b>Total:</b>		<b>2077821</b>	<b>0</b>	<b>2077821</b>
RESOURCES							<b>Total:</b>		<b>2077821</b>	<b>0</b>	<b>2077821</b>
DN, PAWAI,							<b>Total:</b>		<b>2077821</b>	<b>0</b>	<b>2077821</b>
PANNA							<b>Total:</b>		<b>2077821</b>	<b>0</b>	<b>2077821</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 194

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668	10	2020		<b>Total:</b>					<b>2077821</b>	<b>0</b>	<b>2077821</b>
EE, WATER RESOURCES			<b>Total:</b>						<b>2077821</b>	<b>0</b>	<b>2077821</b>
DN, PAWAI, PANNA			<b>Total:</b>						<b>2077821</b>	<b>0</b>	<b>2077821</b>
WR685	10	2020		101	0101	3803	64	002	1342856		1342856
WATER RESOURCES								<b>Total:</b>	<b>1342856</b>	<b>0</b>	<b>1342856</b>
DIVISION								<b>Total:</b>	<b>1342856</b>	<b>0</b>	<b>1342856</b>
CHHATARPUR								<b>Total:</b>	<b>1342856</b>	<b>0</b>	<b>1342856</b>
								<b>Total:</b>	<b>1342856</b>	<b>0</b>	<b>1342856</b>
			800	0102	3828		61		35887		35887
								<b>Total:</b>	<b>35887</b>	<b>0</b>	<b>35887</b>
								<b>Total:</b>	<b>35887</b>	<b>0</b>	<b>35887</b>
								<b>Total:</b>	<b>35887</b>	<b>0</b>	<b>35887</b>
								<b>Total:</b>	<b>35887</b>	<b>0</b>	<b>35887</b>
								<b>Total:</b>	<b>1378743</b>	<b>0</b>	<b>1378743</b>
								<b>Total:</b>	<b>1378743</b>	<b>0</b>	<b>1378743</b>
								<b>Total:</b>	<b>1378743</b>	<b>0</b>	<b>1378743</b>
<b>GN/MHCD TOTAL</b>									<b>310768270</b>	<b>0</b>	<b>310768270</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	10	2020	01	800	0101	9229	64		4361667		4361667
WRD SEHORE								<b>Total:</b>	<b>4361667</b>	<b>0</b>	<b>4361667</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 195

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	10	2020	01	800	0101	9229	<b>Total:</b>		4361667	0	4361667
WRD SEHORE							<b>Total:</b>		4361667	0	4361667
					<b>Total:</b>				4361667	0	4361667
			<b>Total:</b>						4361667	0	4361667
			<b>Total:</b>						4361667	0	4361667
<b>Total:</b>									4361667	0	4361667
WR658	10	2020	01	103	0101	5711	64	001	177038		177038
E.E.BHANDER								<b>Total:</b>	177038	0	177038
CANAL								<b>Total:</b>	177038	0	177038
CONSTN. DN.							<b>Total:</b>		177038	0	177038
10, LAHAR,					<b>Total:</b>				177038	0	177038
BHIND							<b>Total:</b>		177038	0	177038
			<b>Total:</b>						177038	0	177038
<b>Total:</b>									177038	0	177038
<b>GN/MHCD TOTAL</b>									<b>4538705</b>	<b>0</b>	<b>4538705</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	10	2020	01	337	0101	0134	33	001	98718		98718
EE,PWD								<b>Total:</b>	98718	0	98718
N.H.DN.SAGAR							<b>Total:</b>		98718	0	98718
					<b>Total:</b>				98718	0	98718
			<b>Total:</b>						98718	0	98718
<b>Total:</b>									98718	0	98718

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 196

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW513	10	2020	<b>Total:</b>							<b>98718</b>	<b>0</b>	<b>98718</b>
EE,PWD N.H.DN.SAGAR	<b>Total:</b>											
									<b>98718</b>	<b>0</b>	<b>98718</b>	
PW526 EE	10	2020	04	337	0101	0134	33	001	28000		28000	
PWD (B/R) DN. BHIND.												
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>	
PW529 EE	10	2020	04	337	0103	0134	33	001	500000		500000	
PWD B/R DN. MORENA.												
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
PW544 EE	10	2020	04	337	0103	0134	33	001	475574		475574	
PWD B/R DN. UJJAIN												
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	
								<b>Total:</b>	<b>475574</b>	<b>0</b>	<b>475574</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 197

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	10	2020	04	337	0103	0134	33	001	24933		24933
PWD DN.									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
RAISEN									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
									<b>Total:</b>	<b>24933</b>	<b>0</b>	<b>24933</b>
PW621	EE	10	2020	01	337	0101	0134	33	001	2066967		2066967
PWD NH									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
DIVISON,									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
BHOPAL									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
									<b>Total:</b>	<b>2066967</b>	<b>0</b>	<b>2066967</b>
PW668	EE,	10	2020	01	337	0101	0134	33	001	3816743		3816743
PWD, NH DN									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
JABALPUR									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
									<b>Total:</b>	<b>3816743</b>	<b>0</b>	<b>3816743</b>
PW669	EE	10	2020	01	337	0101	0134	33	001	3506885		3506885
PWD NH									<b>Total:</b>	<b>3506885</b>	<b>0</b>	<b>3506885</b>
DIVISION									<b>Total:</b>	<b>3506885</b>	<b>0</b>	<b>3506885</b>
GWALIOR									<b>Total:</b>	<b>3506885</b>	<b>0</b>	<b>3506885</b>
									<b>Total:</b>	<b>3506885</b>	<b>0</b>	<b>3506885</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 198

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW669	EE	10	2020	01	337	<b>Total:</b>			3506885	0	3506885
PWD NH					<b>Total:</b>				3506885	0	3506885
DIVISION				<b>Total:</b>					3506885	0	3506885
GWALIOR			<b>Total:</b>						3506885	0	3506885
<b>GN/MHCD TOTAL</b>									<b>10517820</b>	<b>0</b>	<b>10517820</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576	EE	10	2020	02	102	0101	4727	64	002	1600000		1600000
PWD SATNA								<b>Total:</b>		<b>1600000</b>	<b>0</b>	<b>1600000</b>
							<b>Total:</b>		<b>1600000</b>	<b>0</b>	<b>1600000</b>	
						<b>Total:</b>			<b>1600000</b>	<b>0</b>	<b>1600000</b>	
				<b>Total:</b>					<b>1600000</b>	<b>0</b>	<b>1600000</b>	
			<b>Total:</b>						<b>1600000</b>	<b>0</b>	<b>1600000</b>	
<b>GN/MHCD TOTAL</b>									<b>1600000</b>	<b>0</b>	<b>1600000</b>	

Flag Divisions

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

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 199

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW516 EE PWD BRIDGE CONST. DN BHOPAL	10	2020	03	101	0102	4149	64	001	2720342		2720342				
								<b>Total:</b>	<b>2720342</b>	<b>0</b>	<b>2720342</b>				
										<b>Total:</b>			<b>2720342</b>	<b>0</b>	<b>2720342</b>
									<b>Total:</b>				<b>2720342</b>	<b>0</b>	<b>2720342</b>
									0103	4149	64	001	9408189		9408189
								<b>Total:</b>				<b>9408189</b>	<b>0</b>	<b>9408189</b>	
												<b>Total:</b>	<b>9408189</b>	<b>0</b>	<b>9408189</b>
									<b>Total:</b>				<b>9408189</b>	<b>0</b>	<b>9408189</b>
									1201	2342	64	001	33485263		33485263
								<b>Total:</b>				<b>33485263</b>	<b>0</b>	<b>33485263</b>	
							<b>Total:</b>	<b>33485263</b>	<b>0</b>	<b>33485263</b>					
				<b>Total:</b>				<b>33485263</b>	<b>0</b>	<b>33485263</b>					
				1202	2342	64	001	6700000		6700000					
			<b>Total:</b>				<b>6700000</b>	<b>0</b>	<b>6700000</b>						
							<b>Total:</b>	<b>6700000</b>	<b>0</b>	<b>6700000</b>					
				<b>Total:</b>				<b>6700000</b>	<b>0</b>	<b>6700000</b>					
				1203	2342	64	001	16738283		16738283					
			<b>Total:</b>				<b>16738283</b>	<b>0</b>	<b>16738283</b>						
							<b>Total:</b>	<b>16738283</b>	<b>0</b>	<b>16738283</b>					
				<b>Total:</b>				<b>16738283</b>	<b>0</b>	<b>16738283</b>					
				1401	5225	64	001	13046944		13046944					
			<b>Total:</b>				<b>13046944</b>	<b>0</b>	<b>13046944</b>						
							<b>Total:</b>	<b>13046944</b>	<b>0</b>	<b>13046944</b>					
				<b>Total:</b>				<b>13046944</b>	<b>0</b>	<b>13046944</b>					
				<b>Total:</b>				<b>82099021</b>	<b>0</b>	<b>82099021</b>					
				337	0801	0948	64	001	917627		917627				
			<b>Total:</b>					<b>917627</b>	<b>0</b>	<b>917627</b>					
								<b>Total:</b>	<b>917627</b>	<b>0</b>	<b>917627</b>				
					<b>Total:</b>				<b>917627</b>	<b>0</b>	<b>917627</b>				
				<b>Total:</b>				<b>917627</b>	<b>0</b>	<b>917627</b>					
				<b>Total:</b>				<b>83016648</b>	<b>0</b>	<b>83016648</b>					

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 200

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	10	2020	04	800	1401	5226	64	002	5413579		5413579	
								<b>Total:</b>	<b>5413579</b>	<b>0</b>	<b>5413579</b>	
								<b>Total:</b>	<b>5413579</b>	<b>0</b>	<b>5413579</b>	
								<b>Total:</b>	<b>5413579</b>	<b>0</b>	<b>5413579</b>	
								<b>Total:</b>	<b>5413579</b>	<b>0</b>	<b>5413579</b>	
<b>Total:</b>			<b>88430227</b>	<b>0</b>	<b>88430227</b>							
<b>Total:</b>					<b>88430227</b>	<b>0</b>	<b>88430227</b>					
PW517 EE, PWD BRIDGE CONST. DN INDORE	10	2020	03	101	0101	4149	64	001	40516267		40516267	
								<b>Total:</b>	<b>40516267</b>	<b>0</b>	<b>40516267</b>	
								<b>Total:</b>	<b>40516267</b>	<b>0</b>	<b>40516267</b>	
								<b>Total:</b>	<b>40516267</b>	<b>0</b>	<b>40516267</b>	
								<b>Total:</b>	<b>40516267</b>	<b>0</b>	<b>40516267</b>	
								<b>Total:</b>	<b>40516267</b>	<b>0</b>	<b>40516267</b>	
					0102	4149	64	001	5859203		5859203	
									<b>Total:</b>	<b>5859203</b>	<b>0</b>	<b>5859203</b>
									<b>Total:</b>	<b>5859203</b>	<b>0</b>	<b>5859203</b>
					1401	5225	64	001	6028195		6028195	
									<b>Total:</b>	<b>6028195</b>	<b>0</b>	<b>6028195</b>
									<b>Total:</b>	<b>6028195</b>	<b>0</b>	<b>6028195</b>
					<b>Total:</b>			<b>52403665</b>	<b>0</b>	<b>52403665</b>		
					0802	0948	64	002	4986945		4986945	
									<b>Total:</b>	<b>4986945</b>	<b>0</b>	<b>4986945</b>
<b>Total:</b>	<b>4986945</b>	<b>0</b>	<b>4986945</b>									
0803	0948	64	001	8057471		8057471						
				<b>Total:</b>	<b>8057471</b>	<b>0</b>	<b>8057471</b>					
				<b>Total:</b>	<b>8057471</b>	<b>0</b>	<b>8057471</b>					
<b>Total:</b>			<b>13044416</b>	<b>0</b>	<b>13044416</b>							



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 201

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	10	2020	03	<b>Total:</b>						<b>65448081</b>	<b>0</b>	<b>65448081</b>
			04	800	0101	2457	64	001	143017		143017	
								<b>Total:</b>	<b>143017</b>	<b>0</b>	<b>143017</b>	
								<b>Total:</b>	<b>143017</b>	<b>0</b>	<b>143017</b>	
							<b>Total:</b>	<b>143017</b>	<b>0</b>	<b>143017</b>		
				0102	2457	64	001	522843		522843		
							<b>Total:</b>	<b>522843</b>	<b>0</b>	<b>522843</b>		
							<b>Total:</b>	<b>522843</b>	<b>0</b>	<b>522843</b>		
							<b>Total:</b>	<b>522843</b>	<b>0</b>	<b>522843</b>		
				0103	2457	64	002	1113799		1113799		
							<b>Total:</b>	<b>1113799</b>	<b>0</b>	<b>1113799</b>		
							<b>Total:</b>	<b>1113799</b>	<b>0</b>	<b>1113799</b>		
							<b>Total:</b>	<b>1113799</b>	<b>0</b>	<b>1113799</b>		
							<b>Total:</b>	<b>1113799</b>	<b>0</b>	<b>1113799</b>		
							<b>Total:</b>	<b>1779659</b>	<b>0</b>	<b>1779659</b>		
				<b>Total:</b>	<b>1779659</b>	<b>0</b>	<b>1779659</b>					
				<b>Total:</b>	<b>67227740</b>	<b>0</b>	<b>67227740</b>					
				<b>Total:</b>	<b>67227740</b>	<b>0</b>	<b>67227740</b>					

PW518 EE PWD BRIDGE CONST. UJJAIN	10	2020	03	101	0101	4149	64	001	17172771		17172771		
									<b>Total:</b>	<b>17172771</b>	<b>0</b>	<b>17172771</b>	
									<b>Total:</b>	<b>17172771</b>	<b>0</b>	<b>17172771</b>	
									<b>Total:</b>	<b>17172771</b>	<b>0</b>	<b>17172771</b>	
									<b>Total:</b>	<b>17172771</b>	<b>0</b>	<b>17172771</b>	
			04	800	0101	2457	64	001	729272		729272		
										<b>Total:</b>	<b>729272</b>	<b>0</b>	<b>729272</b>
										<b>Total:</b>	<b>21093403</b>	<b>0</b>	<b>21093403</b>
										<b>Total:</b>	<b>21093403</b>	<b>0</b>	<b>21093403</b>
										<b>Total:</b>	<b>21093403</b>	<b>0</b>	<b>21093403</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 202

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	10	2020	04	800	0101	2457	<b>Total:</b>		729272	0	729272
PWD BRIDGE							<b>Total:</b>		729272	0	729272
CONST. UJJAIN					<b>Total:</b>				729272	0	729272
				<b>Total:</b>					729272	0	729272
			<b>Total:</b>						21822675	0	21822675
<b>Total:</b>									21822675	0	21822675
PW519 EE	10	2020	03	101	0101	4149	64	001	15526670		15526670
PWD BRIDGE							<b>Total:</b>		15526670	0	15526670
CONST.							<b>Total:</b>		15526670	0	15526670
GWALIOR					<b>Total:</b>				15526670	0	15526670
					1401	5225	64	001	7785975		7785975
							<b>Total:</b>		7785975	0	7785975
							<b>Total:</b>		7785975	0	7785975
					<b>Total:</b>				7785975	0	7785975
				<b>Total:</b>					23312645	0	23312645
				337	0801	0948	64	001	19465157		19465157
							<b>Total:</b>		19465157	0	19465157
							<b>Total:</b>		19465157	0	19465157
					<b>Total:</b>				19465157	0	19465157
				<b>Total:</b>					42777802	0	42777802
			04	800	0101	2457	64	001	2933521		2933521
							<b>Total:</b>		2933521	0	2933521
							<b>Total:</b>		2933521	0	2933521
					<b>Total:</b>				2933521	0	2933521
				<b>Total:</b>					2933521	0	2933521
			<b>Total:</b>						45711323	0	45711323
<b>Total:</b>									45711323	0	45711323

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 203

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	10	2020	03	101	0101	4149	64	001	9384782		9384782				
								<b>Total:</b>	<b>9384782</b>	<b>0</b>	<b>9384782</b>				
								<b>Total:</b>	<b>9384782</b>	<b>0</b>	<b>9384782</b>				
						1401	5225	64	001	9551229		9551229			
									<b>Total:</b>	<b>9551229</b>	<b>0</b>	<b>9551229</b>			
									<b>Total:</b>	<b>9551229</b>	<b>0</b>	<b>9551229</b>			
					1402	5225	64	001	5125835		5125835				
								<b>Total:</b>	<b>5125835</b>	<b>0</b>	<b>5125835</b>				
								<b>Total:</b>	<b>5125835</b>	<b>0</b>	<b>5125835</b>				
					<b>Total:</b>								<b>24061846</b>	<b>0</b>	<b>24061846</b>
									<b>Total:</b>				<b>24061846</b>	<b>0</b>	<b>24061846</b>
					<b>Total:</b>								<b>24061846</b>	<b>0</b>	<b>24061846</b>
<b>Total:</b>									<b>24061846</b>	<b>0</b>	<b>24061846</b>				

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2020	03	101	0101	4149	64	001	8900098		8900098					
								<b>Total:</b>	<b>8900098</b>	<b>0</b>	<b>8900098</b>					
								<b>Total:</b>	<b>8900098</b>	<b>0</b>	<b>8900098</b>					
						0102	4149	64	001	2355357		2355357				
									<b>Total:</b>	<b>2355357</b>	<b>0</b>	<b>2355357</b>				
									<b>Total:</b>	<b>2355357</b>	<b>0</b>	<b>2355357</b>				
					1401	5225	64	001	3127232		3127232					
								<b>Total:</b>	<b>3127232</b>	<b>0</b>	<b>3127232</b>					
								<b>Total:</b>	<b>3127232</b>	<b>0</b>	<b>3127232</b>					
					<b>Total:</b>								<b>14382687</b>	<b>0</b>	<b>14382687</b>	
									337	0801	0948	64	001	11980952		11980952

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 204

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	10	2020	03	337	0801	0948	64	<b>Total:</b>	11980952	0	11980952
								<b>Total:</b>	11980952	0	11980952
								<b>Total:</b>	11980952	0	11980952
								<b>Total:</b>	11980952	0	11980952
								<b>Total:</b>	26363639	0	26363639
<b>Total:</b>	<b>Total:</b>								26363639	0	26363639
<b>Total:</b>	<b>Total:</b>								26363639	0	26363639
<b>Total:</b>	<b>Total:</b>								26363639	0	26363639
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	10	2020	03	101	0101	4149	64	001	14226620		14226620
								<b>Total:</b>	14226620	0	14226620
								<b>Total:</b>	14226620	0	14226620
								<b>Total:</b>	14226620	0	14226620
								<b>Total:</b>	14226620	0	14226620
<b>Total:</b>	<b>Total:</b>								14226620	0	14226620
<b>Total:</b>	<b>Total:</b>								14226620	0	14226620
<b>Total:</b>	<b>Total:</b>								14226620	0	14226620
PW524 EE PWD DN. NO.1 GWALIOR	10	2020	04	800	0101	2457	64	001	21736146		21736146
								<b>Total:</b>	21736146	0	21736146
								<b>Total:</b>	21736146	0	21736146
								<b>Total:</b>	21736146	0	21736146
								<b>Total:</b>	21736146	0	21736146
					0103	2457	64	002	432924		432924
								<b>Total:</b>	432924	0	432924
								<b>Total:</b>	432924	0	432924
					0420	2457	64	002	800000		800000
								<b>Total:</b>	800000	0	800000
<b>Total:</b>	800000	0	800000								
<b>Total:</b>	<b>Total:</b>								22969070	0	22969070
<b>Total:</b>	<b>Total:</b>								22969070	0	22969070

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 205

Flag

 Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW524 EE	10	2020	<b>Total:</b>							<b>22969070</b>	<b>0</b>	<b>22969070</b>			
PWD DN. NO.1	<b>Total:</b>								<b>22969070</b>	<b>0</b>	<b>22969070</b>				
GWALIOR															
PW526 EE	10	2020	04	800	0101	2457	64	001	18450404		18450404				
									<b>Total:</b>		<b>18450404</b>	<b>0</b>	<b>18450404</b>		
									<b>Total:</b>		<b>18450404</b>	<b>0</b>	<b>18450404</b>		
									4557	64	002	776000		776000	
									<b>Total:</b>		<b>776000</b>	<b>0</b>	<b>776000</b>		
									<b>Total:</b>		<b>776000</b>	<b>0</b>	<b>776000</b>		
									<b>Total:</b>		<b>19226404</b>	<b>0</b>	<b>19226404</b>		
									0103	2457	64	002	7292243		7292243
									<b>Total:</b>		<b>7292243</b>	<b>0</b>	<b>7292243</b>		
									<b>Total:</b>		<b>7292243</b>	<b>0</b>	<b>7292243</b>		
									<b>Total:</b>		<b>7292243</b>	<b>0</b>	<b>7292243</b>		
									<b>Total:</b>		<b>26518647</b>	<b>0</b>	<b>26518647</b>		
									<b>Total:</b>		<b>26518647</b>	<b>0</b>	<b>26518647</b>		
									<b>Total:</b>		<b>26518647</b>	<b>0</b>	<b>26518647</b>		
									<b>Total:</b>		<b>26518647</b>	<b>0</b>	<b>26518647</b>		
PW527 EE	10	2020	04	800	0101	2457	64	001	1764849		1764849				
									<b>Total:</b>		<b>1764849</b>	<b>0</b>	<b>1764849</b>		
									<b>Total:</b>		<b>1764849</b>	<b>0</b>	<b>1764849</b>		
									<b>Total:</b>		<b>1764849</b>	<b>0</b>	<b>1764849</b>		
									1401	5226	64	002	1797037		1797037
									<b>Total:</b>		<b>1797037</b>	<b>0</b>	<b>1797037</b>		
									<b>Total:</b>		<b>1797037</b>	<b>0</b>	<b>1797037</b>		
									<b>Total:</b>		<b>1797037</b>	<b>0</b>	<b>1797037</b>		
									<b>Total:</b>		<b>3561886</b>	<b>0</b>	<b>3561886</b>		
									<b>Total:</b>		<b>3561886</b>	<b>0</b>	<b>3561886</b>		
									<b>Total:</b>		<b>3561886</b>	<b>0</b>	<b>3561886</b>		

PW527 EE  
PWD B/R DN.  
DATIA

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 206

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	<b>Total:</b>								<b>3561886</b>	<b>0</b>	<b>3561886</b>
PW529 EE PWD B/R DN. MORENA.	10	2020	03	337	0101	5139	64	001	16940760		16940760
								<b>Total:</b>	<b>16940760</b>	<b>0</b>	<b>16940760</b>
								<b>Total:</b>	<b>16940760</b>	<b>0</b>	<b>16940760</b>
								<b>Total:</b>	<b>16940760</b>	<b>0</b>	<b>16940760</b>
								<b>Total:</b>	<b>16940760</b>	<b>0</b>	<b>16940760</b>
			04	800	0101	2457	64	001	25303133		25303133
								<b>Total:</b>	<b>25303133</b>	<b>0</b>	<b>25303133</b>
								<b>Total:</b>	<b>25303133</b>	<b>0</b>	<b>25303133</b>
								<b>Total:</b>	<b>25303133</b>	<b>0</b>	<b>25303133</b>
					0103	2457	64	002	1710859		1710859
								<b>Total:</b>	<b>1710859</b>	<b>0</b>	<b>1710859</b>
								<b>Total:</b>	<b>1710859</b>	<b>0</b>	<b>1710859</b>
								<b>Total:</b>	<b>1710859</b>	<b>0</b>	<b>1710859</b>
								<b>Total:</b>	<b>27013992</b>	<b>0</b>	<b>27013992</b>
								<b>Total:</b>	<b>27013992</b>	<b>0</b>	<b>27013992</b>
								<b>Total:</b>	<b>43954752</b>	<b>0</b>	<b>43954752</b>
								<b>Total:</b>	<b>43954752</b>	<b>0</b>	<b>43954752</b>
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2020	04	800	0101	2457	64	001	3810789		3810789
								<b>Total:</b>	<b>3810789</b>	<b>0</b>	<b>3810789</b>
								<b>Total:</b>	<b>3810789</b>	<b>0</b>	<b>3810789</b>
						4557	64	002	7691185		7691185
								<b>Total:</b>	<b>7691185</b>	<b>0</b>	<b>7691185</b>
								<b>Total:</b>	<b>7691185</b>	<b>0</b>	<b>7691185</b>
								<b>Total:</b>	<b>11501974</b>	<b>0</b>	<b>11501974</b>
								<b>Total:</b>	<b>11501974</b>	<b>0</b>	<b>11501974</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 207

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	10	2020	04	<b>Total:</b>					11501974	0	11501974
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N				<b>Total:</b>					11501974	0	11501974
			<b>Total:</b>						11501974	0	11501974
PW531 EE	10	2020	04	800	0101	2457	64	001	2646881		2646881
PWD, B/R DN. NO. 1 GUNA								<b>Total:</b>	2646881	0	2646881
							<b>Total:</b>		2646881	0	2646881
						<b>Total:</b>			2646881	0	2646881
				<b>Total:</b>					2646881	0	2646881
			<b>Total:</b>						2646881	0	2646881
			<b>Total:</b>						2646881	0	2646881
PW533 EE	10	2020	03	337	0801	0948	64	001	36885966		36885966
PWD (B/R) DN.1 SHIVPURI.								<b>Total:</b>	36885966	0	36885966
							<b>Total:</b>		36885966	0	36885966
						<b>Total:</b>			36885966	0	36885966
			<b>Total:</b>						36885966	0	36885966
			<b>Total:</b>						36885966	0	36885966
			04	800	0101	2457	64	001	7347390		7347390
								<b>Total:</b>	7347390	0	7347390
							<b>Total:</b>		7347390	0	7347390
						4557	64	002	439026		439026
								<b>Total:</b>	439026	0	439026
							<b>Total:</b>		439026	0	439026
						<b>Total:</b>			7786416	0	7786416
					0103	2457	64	002	8943282		8943282
								<b>Total:</b>	8943282	0	8943282

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 208

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	10	2020	04	800	0103	2457	<b>Total:</b>		8943282	0	8943282
PWD (B/R)							<b>Total:</b>		8943282	0	8943282
DN.1							<b>Total:</b>		16729698	0	16729698
SHIVPURI.							<b>Total:</b>		16729698	0	16729698
							<b>Total:</b>		53615664	0	53615664
<b>Total:</b>									53615664	0	53615664
PW534 EE	10	2020	04	800	0101	2457	64	001	12382944		12382944
PWD DN. NO.1								<b>Total:</b>	12382944	0	12382944
SAGAR								<b>Total:</b>	12382944	0	12382944
								<b>Total:</b>	12382944	0	12382944
					0103	2457	64	002	25496075		25496075
								<b>Total:</b>	25496075	0	25496075
								<b>Total:</b>	25496075	0	25496075
								<b>Total:</b>	25496075	0	25496075
								<b>Total:</b>	37879019	0	37879019
								<b>Total:</b>	37879019	0	37879019
<b>Total:</b>									37879019	0	37879019
PW535 EE	10	2020	04	800	0101	2457	64	001	695250		695250
PWD, (B/R) DN.								<b>Total:</b>	695250	0	695250
DAMOH								<b>Total:</b>	695250	0	695250
						4557	64	002	1746635		1746635
								<b>Total:</b>	1746635	0	1746635
								<b>Total:</b>	1746635	0	1746635
								<b>Total:</b>	2441885	0	2441885
					1401	5226	64	002	335104		335104
								<b>Total:</b>	335104	0	335104
								<b>Total:</b>	335104	0	335104
								<b>Total:</b>	335104	0	335104



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 209

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	10	2020	04	800	<b>Total:</b>				2776989	0	2776989
PWD, (B/R) DN.					<b>Total:</b>				2776989	0	2776989
DAMOH					<b>Total:</b>				2776989	0	2776989
<b>Total:</b>									2776989	0	2776989
PW536 EE	10	2020	04	800	0101	2457	64	001	7150155		7150155
PWD, (B/R) DN.								<b>Total:</b>	7150155	0	7150155
CHHATARPUR								<b>Total:</b>	7150155	0	7150155
								<b>Total:</b>	7150155	0	7150155
								<b>Total:</b>	7150155	0	7150155
								<b>Total:</b>	7150155	0	7150155
<b>Total:</b>									7150155	0	7150155
PW537 EE	10	2020	04	800	0101	2457	64	001	4910640		4910640
PWD (B/R) DN.								<b>Total:</b>	4910640	0	4910640
PANNA								<b>Total:</b>	4910640	0	4910640
								<b>Total:</b>	4910640	0	4910640
								<b>Total:</b>	4486201	0	4486201
								<b>Total:</b>	4486201	0	4486201
								<b>Total:</b>	9396841	0	9396841
					0103	2457	64	001	394265		394265
								<b>Total:</b>	394265	0	394265
								<b>Total:</b>	394265	0	394265
								<b>Total:</b>	394265	0	394265
								<b>Total:</b>	9791106	0	9791106
								<b>Total:</b>	9791106	0	9791106
<b>Total:</b>									9791106	0	9791106
PW538 EE	10	2020	04	800	0101	2457	64	001	35577109		35577109

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 210

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW538 EE PWD ,(B/R) DN. TIKAMGARH	10	2020	04	800	0101	2457	64	Total:	35577109	0	35577109						
									35577109	0	35577109						
									4557	64	002	37792311		37792311			
										Total:	Total:	37792311	0	37792311			
									Total:		Total:	37792311	0	37792311			
									Total:		Total:	73369420	0	73369420			
									0420	2457	64	002	3502262		3502262		
													Total:	Total:	3502262	0	3502262
													Total:		3502262	0	3502262
									Total:		Total:	76871682	0	76871682			
Total:		Total:	76871682	0	76871682												
Total:		Total:	76871682	0	76871682												
Total:		Total:	76871682	0	76871682												
Total:		Total:	76871682	0	76871682												
PW539 EE PWD (E/M) DN. GWALIOR	10	2020	04	800	0101	2457	64	001	2484214		2484214						
									2484214	0	2484214						
									Total:		2484214	0	2484214				
									Total:		2484214	0	2484214				
									Total:		2484214	0	2484214				
Total:		2484214	0	2484214													
Total:		2484214	0	2484214													
Total:		2484214	0	2484214													
PW541 EE PWD B/R DN NO.1 INDORE	10	2020	03	337	0801	0948	64	001	30166689		30166689						
									30166689	0	30166689						
									Total:		30166689	0	30166689				
									Total:		30166689	0	30166689				
									Total:		30166689	0	30166689				
Total:		30166689	0	30166689													
Total:		30166689	0	30166689													
Total:		30166689	0	30166689													
04	800	0101	2457	64	001	15011389		15011389									
						Total:		15011389	0	15011389							

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 211

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE PWD B/R DN NO.1 INDORE	10	2020	04	800	0101	2457	64	Total:	15011389	0	15011389				
									15011389	0	15011389				
									15011389	0	15011389				
									1401	5226	64	002	1332590		1332590
													1332590	0	1332590
													1332590	0	1332590
									Total:	1332590	0	1332590			
													16343979	0	16343979
									Total:	16343979	0	16343979			
													46510668	0	46510668
<b>Total:</b>									46510668	0	46510668				

PW542 EE PWD B/R DN NO.2 INDORE	10	2020	03	337	0101	5139	64	001	942904		942904						
									942904	0	942904						
									942904	0	942904						
									Total:	942904	0	942904					
													942904	0	942904		
													942904	0	942904		
									04	800	0101	2457	64	001	407385		407385
															407385	0	407385
															407385	0	407385
															Total:	407385	0
407385	0	407385															
7994863		7994863															
0103	2457	64	002	7994863		7994863											
				7994863	0	7994863											
				7994863	0	7994863											
Total:	7994863	0	7994863														
				355436		355436											
				355436	0	355436											
1401	5226	64	002	355436		355436											
				355436	0	355436											
				355436	0	355436											
Total:	355436	0	355436														
				8757684	0	8757684											
<b>Total:</b>									8757684	0	8757684						

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 212

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW542 EE	10	2020	04	<b>Total:</b>								<b>8757684</b>	<b>0</b>	<b>8757684</b>	
PWD B/R DN			<b>Total:</b>								<b>9700588</b>	<b>0</b>	<b>9700588</b>		
NO.2 INDORE	<b>Total:</b>										<b>9700588</b>	<b>0</b>	<b>9700588</b>		
PW543 EE	10	2020	03	337	0801	0948	64	001	1955866		1955866				
PWD B/R DN.								<b>Total:</b>	<b>1955866</b>	<b>0</b>	<b>1955866</b>				
DEWAS.							<b>Total:</b>	<b>1955866</b>	<b>0</b>	<b>1955866</b>					
						<b>Total:</b>	<b>1955866</b>	<b>0</b>	<b>1955866</b>	<b>0</b>	<b>1955866</b>				
			<b>Total:</b>									<b>1955866</b>	<b>0</b>	<b>1955866</b>	
			04	800	0101	2457	64	001	2524822		2524822				
								<b>Total:</b>	<b>2524822</b>	<b>0</b>	<b>2524822</b>				
							<b>Total:</b>	<b>2524822</b>	<b>0</b>	<b>2524822</b>					
						4557	64	002	6049237		6049237				
								<b>Total:</b>	<b>6049237</b>	<b>0</b>	<b>6049237</b>				
							<b>Total:</b>	<b>6049237</b>	<b>0</b>	<b>6049237</b>					
						<b>Total:</b>	<b>8574059</b>	<b>0</b>	<b>8574059</b>	<b>0</b>	<b>8574059</b>				
			<b>Total:</b>									<b>8574059</b>	<b>0</b>	<b>8574059</b>	
			<b>Total:</b>									<b>8574059</b>	<b>0</b>	<b>8574059</b>	
			<b>Total:</b>									<b>10529925</b>	<b>0</b>	<b>10529925</b>	
			<b>Total:</b>										<b>10529925</b>	<b>0</b>	<b>10529925</b>
PW544 EE	10	2020	03	337	0801	0948	64	001	10145202		10145202				
PWD B/R DN.								<b>Total:</b>	<b>10145202</b>	<b>0</b>	<b>10145202</b>				
UJJAIN							<b>Total:</b>	<b>10145202</b>	<b>0</b>	<b>10145202</b>					
						<b>Total:</b>	<b>10145202</b>	<b>0</b>	<b>10145202</b>	<b>0</b>	<b>10145202</b>				
			<b>Total:</b>									<b>10145202</b>	<b>0</b>	<b>10145202</b>	
			<b>Total:</b>									<b>10145202</b>	<b>0</b>	<b>10145202</b>	
			04	800	0103	2457	64	002	16285452		16285452				
								<b>Total:</b>	<b>16285452</b>	<b>0</b>	<b>16285452</b>				
							<b>Total:</b>	<b>16285452</b>	<b>0</b>	<b>16285452</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 213

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	10	2020	04	800	0103	<b>Total:</b>			16285452	0	16285452
PWD B/R DN.					<b>Total:</b>				16285452	0	16285452
UJJAIN				<b>Total:</b>					16285452	0	16285452
			<b>Total:</b>						26430654	0	26430654
<b>Total:</b>									26430654	0	26430654
PW545 EE	10	2020	03	337	0801	0948	64	001	9149187		9149187
PWD B/R DN.					<b>Total:</b>				9149187	0	9149187
RATLAM					<b>Total:</b>				9149187	0	9149187
					0803	0948	64	001	6513259		6513259
					<b>Total:</b>				6513259	0	6513259
					<b>Total:</b>				6513259	0	6513259
					<b>Total:</b>				6513259	0	6513259
				<b>Total:</b>					15662446	0	15662446
<b>Total:</b>									15662446	0	15662446
			04	800	0101	2457	64	001	6608884		6608884
					<b>Total:</b>				6608884	0	6608884
					<b>Total:</b>				6608884	0	6608884
					<b>Total:</b>				6608884	0	6608884
					0102	2457	64	001	37658		37658
					<b>Total:</b>				37658	0	37658
					<b>Total:</b>				37658	0	37658
					<b>Total:</b>				37658	0	37658
				<b>Total:</b>					6646542	0	6646542
<b>Total:</b>									6646542	0	6646542
			<b>Total:</b>						22308988	0	22308988
<b>Total:</b>									22308988	0	22308988
PW546 EE	10	2020	04	800	0101	2457	64	001	4705725		4705725
PWD B/R DN.					<b>Total:</b>				4705725	0	4705725

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 214

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW546 EE PWD B/R DN. MANDSAUR	10	2020	04	800	0101	2457			<b>Total:</b>	<b>4705725</b>	<b>0</b>	<b>4705725</b>		
						4557	64	002	55000		55000			
									<b>Total:</b>	<b>55000</b>	<b>0</b>	<b>55000</b>		
									<b>Total:</b>	<b>55000</b>	<b>0</b>	<b>55000</b>		
									<b>Total:</b>	<b>4760725</b>	<b>0</b>	<b>4760725</b>		
								0103	2457	64	002	7699705		7699705
											<b>Total:</b>	<b>7699705</b>	<b>0</b>	<b>7699705</b>
											<b>Total:</b>	<b>7699705</b>	<b>0</b>	<b>7699705</b>
									<b>Total:</b>	<b>7699705</b>	<b>0</b>	<b>7699705</b>		
									<b>Total:</b>	<b>12460430</b>	<b>0</b>	<b>12460430</b>		
			<b>Total:</b>	<b>12460430</b>	<b>0</b>	<b>12460430</b>								
			<b>Total:</b>	<b>12460430</b>	<b>0</b>	<b>12460430</b>								
			<b>Total:</b>	<b>12460430</b>	<b>0</b>	<b>12460430</b>								
PW547 EE PWD (B/R) DN. NEEMUCH	10	2020	04	800	0101	2457	64	001	20187333		20187333			
									<b>Total:</b>	<b>20187333</b>	<b>0</b>	<b>20187333</b>		
									<b>Total:</b>	<b>20187333</b>	<b>0</b>	<b>20187333</b>		
									<b>Total:</b>	<b>20187333</b>	<b>0</b>	<b>20187333</b>		
								1401	5226	64	002	7665860		7665860
											<b>Total:</b>	<b>7665860</b>	<b>0</b>	<b>7665860</b>
											<b>Total:</b>	<b>7665860</b>	<b>0</b>	<b>7665860</b>
									<b>Total:</b>	<b>7665860</b>	<b>0</b>	<b>7665860</b>		
									<b>Total:</b>	<b>27853193</b>	<b>0</b>	<b>27853193</b>		
									<b>Total:</b>	<b>27853193</b>	<b>0</b>	<b>27853193</b>		
			<b>Total:</b>	<b>27853193</b>	<b>0</b>	<b>27853193</b>								
			<b>Total:</b>	<b>27853193</b>	<b>0</b>	<b>27853193</b>								
PW549 EE PWD (B/R) DN. BARWANI	10	2020	04	800	0101	2457	64	001	2165210		2165210			
									<b>Total:</b>	<b>2165210</b>	<b>0</b>	<b>2165210</b>		
									<b>Total:</b>	<b>2165210</b>	<b>0</b>	<b>2165210</b>		
									<b>Total:</b>	<b>2165210</b>	<b>0</b>	<b>2165210</b>		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 215

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	10	2020	04	800	0102	2457	64	001	18215369		18215369
								<b>Total:</b>	<b>18215369</b>	<b>0</b>	<b>18215369</b>
								<b>Total:</b>	<b>18215369</b>	<b>0</b>	<b>18215369</b>
								<b>Total:</b>	<b>18215369</b>	<b>0</b>	<b>18215369</b>
								<b>Total:</b>	<b>20380579</b>	<b>0</b>	<b>20380579</b>
<b>Total:</b>	<b>20380579</b>	<b>0</b>	<b>20380579</b>								
<b>Total:</b>	<b>20380579</b>	<b>0</b>	<b>20380579</b>	<b>20380579</b>							
PW550 EE PWD B/R DN. KHANDWA	10	2020	04	800	0101	2457	64	001	2912905		2912905
								<b>Total:</b>	<b>2912905</b>	<b>0</b>	<b>2912905</b>
								<b>Total:</b>	<b>2912905</b>	<b>0</b>	<b>2912905</b>
								<b>Total:</b>	<b>2912905</b>	<b>0</b>	<b>2912905</b>
								<b>Total:</b>	<b>2912905</b>	<b>0</b>	<b>2912905</b>
<b>Total:</b>	<b>2912905</b>	<b>0</b>	<b>2912905</b>								
<b>Total:</b>	<b>2912905</b>	<b>0</b>	<b>2912905</b>	<b>2912905</b>							
PW551 EE PWD B/R DN. KHARGONE.	10	2020	04	800	0101	2457	64	001	5269027		5269027
								<b>Total:</b>	<b>5269027</b>	<b>0</b>	<b>5269027</b>
								<b>Total:</b>	<b>5269027</b>	<b>0</b>	<b>5269027</b>
								<b>Total:</b>	<b>5269027</b>	<b>0</b>	<b>5269027</b>
								<b>Total:</b>	<b>5269027</b>	<b>0</b>	<b>5269027</b>
					0102	2457	64	001	7449250		7449250
								<b>Total:</b>	<b>7449250</b>	<b>0</b>	<b>7449250</b>
								<b>Total:</b>	<b>7449250</b>	<b>0</b>	<b>7449250</b>
								<b>Total:</b>	<b>7449250</b>	<b>0</b>	<b>7449250</b>
								<b>Total:</b>	<b>7449250</b>	<b>0</b>	<b>7449250</b>
0103	2457	64	002	24624783		24624783					
			<b>Total:</b>	<b>24624783</b>	<b>0</b>	<b>24624783</b>					
			<b>Total:</b>	<b>24624783</b>	<b>0</b>	<b>24624783</b>					
			<b>Total:</b>	<b>24624783</b>	<b>0</b>	<b>24624783</b>					
			<b>Total:</b>	<b>24624783</b>	<b>0</b>	<b>24624783</b>					
<b>Total:</b>	<b>37343060</b>	<b>0</b>	<b>37343060</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 216

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW551 EE	10	2020	04	<b>Total:</b>							<b>37343060</b>	<b>0</b>	<b>37343060</b>
PWD B/R DN.			<b>Total:</b>								<b>37343060</b>	<b>0</b>	<b>37343060</b>
KHARGONE.	<b>Total:</b>												
									<b>37343060</b>	<b>0</b>	<b>37343060</b>		
PW552 EE	10	2020	04	800	0101	2457	64	001	13099108		13099108		
PWD B/R DN.								<b>Total:</b>	<b>13099108</b>	<b>0</b>	<b>13099108</b>		
DHAR								<b>Total:</b>	<b>13099108</b>	<b>0</b>	<b>13099108</b>		
								<b>Total:</b>	<b>13099108</b>	<b>0</b>	<b>13099108</b>		
					0102	2457	64	001	14147630		14147630		
								<b>Total:</b>	<b>14147630</b>	<b>0</b>	<b>14147630</b>		
								<b>Total:</b>	<b>14147630</b>	<b>0</b>	<b>14147630</b>		
								<b>Total:</b>	<b>14147630</b>	<b>0</b>	<b>14147630</b>		
					0103	2457	64	002	885569		885569		
								<b>Total:</b>	<b>885569</b>	<b>0</b>	<b>885569</b>		
								<b>Total:</b>	<b>885569</b>	<b>0</b>	<b>885569</b>		
								<b>Total:</b>	<b>885569</b>	<b>0</b>	<b>885569</b>		
					<b>Total:</b>				<b>28132307</b>	<b>0</b>	<b>28132307</b>		
				<b>Total:</b>					<b>28132307</b>	<b>0</b>	<b>28132307</b>		
				<b>Total:</b>					<b>28132307</b>	<b>0</b>	<b>28132307</b>		
				<b>Total:</b>					<b>28132307</b>	<b>0</b>	<b>28132307</b>		
PW553 EE	10	2020	03	337	0101	5139	64	001	46682286		46682286		
PWD B/R DN.								<b>Total:</b>	<b>46682286</b>	<b>0</b>	<b>46682286</b>		
SHAJAPUR								<b>Total:</b>	<b>46682286</b>	<b>0</b>	<b>46682286</b>		
								<b>Total:</b>	<b>46682286</b>	<b>0</b>	<b>46682286</b>		
								<b>Total:</b>	<b>46682286</b>	<b>0</b>	<b>46682286</b>		
					<b>Total:</b>				<b>46682286</b>	<b>0</b>	<b>46682286</b>		
				<b>Total:</b>					<b>46682286</b>	<b>0</b>	<b>46682286</b>		
					04	800	0101	2457	64	001	1585443		
								<b>Total:</b>	<b>1585443</b>	<b>0</b>	<b>1585443</b>		
								<b>Total:</b>	<b>1585443</b>	<b>0</b>	<b>1585443</b>		
								<b>Total:</b>	<b>1585443</b>	<b>0</b>	<b>1585443</b>		
					<b>Total:</b>				<b>1585443</b>	<b>0</b>	<b>1585443</b>		



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 217

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	10	2020	04	800	0103	2457	64	002	1114735		1114735
PWD B/R DN. SHAJAPUR								<b>Total:</b>	<b>1114735</b>	<b>0</b>	<b>1114735</b>
							<b>Total:</b>		<b>1114735</b>	<b>0</b>	<b>1114735</b>
					<b>Total:</b>				<b>1114735</b>	<b>0</b>	<b>1114735</b>
						<b>Total:</b>			<b>2700178</b>	<b>0</b>	<b>2700178</b>
				<b>Total:</b>					<b>2700178</b>	<b>0</b>	<b>2700178</b>
			<b>Total:</b>						<b>49382464</b>	<b>0</b>	<b>49382464</b>
			<b>Total:</b>						<b>49382464</b>	<b>0</b>	<b>49382464</b>
PW554 EE	10	2020	03	337	0102	5139	64	002	6069047		6069047
PWD B/R DN.NO.1 JHABUA								<b>Total:</b>	<b>6069047</b>	<b>0</b>	<b>6069047</b>
							<b>Total:</b>		<b>6069047</b>	<b>0</b>	<b>6069047</b>
					<b>Total:</b>				<b>6069047</b>	<b>0</b>	<b>6069047</b>
				<b>Total:</b>					<b>6069047</b>	<b>0</b>	<b>6069047</b>
			04	800	0101	2457	64	001	357819		357819
								<b>Total:</b>	<b>357819</b>	<b>0</b>	<b>357819</b>
							<b>Total:</b>		<b>357819</b>	<b>0</b>	<b>357819</b>
					4557		64	002	10847		10847
								<b>Total:</b>	<b>10847</b>	<b>0</b>	<b>10847</b>
							<b>Total:</b>		<b>10847</b>	<b>0</b>	<b>10847</b>
					<b>Total:</b>				<b>368666</b>	<b>0</b>	<b>368666</b>
					0102	2457	64	001	4159787		4159787
								<b>Total:</b>	<b>4159787</b>	<b>0</b>	<b>4159787</b>
							<b>Total:</b>		<b>4159787</b>	<b>0</b>	<b>4159787</b>
					4557		64	002	2409109		2409109
								<b>Total:</b>	<b>2409109</b>	<b>0</b>	<b>2409109</b>
							<b>Total:</b>		<b>2409109</b>	<b>0</b>	<b>2409109</b>
					<b>Total:</b>				<b>6568896</b>	<b>0</b>	<b>6568896</b>
				<b>Total:</b>					<b>6937562</b>	<b>0</b>	<b>6937562</b>
			<b>Total:</b>						<b>6937562</b>	<b>0</b>	<b>6937562</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 218

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554 EE	10	2020	<b>Total:</b>							<b>13006609</b>	<b>0</b>	<b>13006609</b>
PWD B/R DN.NO.1 JHABUA	<b>Total:</b>											
									<b>13006609</b>	<b>0</b>	<b>13006609</b>	
PW555 EE	10	2020	04	800	0101	2457	64	001	3459467		3459467	
PWD E/M DN. UJJAIN.	<b>Total:</b>											
									<b>3459467</b>	<b>0</b>	<b>3459467</b>	
									<b>3459467</b>	<b>0</b>	<b>3459467</b>	
									<b>3459467</b>	<b>0</b>	<b>3459467</b>	
					0103	2457	64	001	677157		677157	
	<b>Total:</b>											
									<b>677157</b>	<b>0</b>	<b>677157</b>	
									<b>677157</b>	<b>0</b>	<b>677157</b>	
									<b>677157</b>	<b>0</b>	<b>677157</b>	
									<b>677157</b>	<b>0</b>	<b>677157</b>	
									<b>4136624</b>	<b>0</b>	<b>4136624</b>	
									<b>4136624</b>	<b>0</b>	<b>4136624</b>	
									<b>4136624</b>	<b>0</b>	<b>4136624</b>	
									<b>4136624</b>	<b>0</b>	<b>4136624</b>	
									<b>4136624</b>	<b>0</b>	<b>4136624</b>	
<b>Total:</b>												
									<b>4136624</b>	<b>0</b>	<b>4136624</b>	
PW556 EE	10	2020	04	800	0101	2457	64	001	2009278		2009278	
PWD E/M DN. INDORE	<b>Total:</b>											
									<b>2009278</b>	<b>0</b>	<b>2009278</b>	
									<b>2009278</b>	<b>0</b>	<b>2009278</b>	
									<b>2009278</b>	<b>0</b>	<b>2009278</b>	
					0102	2457	64	001	424220		424220	
	<b>Total:</b>											
									<b>424220</b>	<b>0</b>	<b>424220</b>	
									<b>424220</b>	<b>0</b>	<b>424220</b>	
									<b>424220</b>	<b>0</b>	<b>424220</b>	
									<b>424220</b>	<b>0</b>	<b>424220</b>	
									<b>424220</b>	<b>0</b>	<b>424220</b>	
					0103	2457	64	001	1933161		1933161	
	<b>Total:</b>											
									<b>1933161</b>	<b>0</b>	<b>1933161</b>	
									<b>1743433</b>	<b>0</b>	<b>1743433</b>	
									<b>3676594</b>	<b>0</b>	<b>3676594</b>	
									<b>3676594</b>	<b>0</b>	<b>3676594</b>	
									<b>3676594</b>	<b>0</b>	<b>3676594</b>	
									<b>3676594</b>	<b>0</b>	<b>3676594</b>	
									<b>3676594</b>	<b>0</b>	<b>3676594</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 219

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2020	04	800	<b>Total:</b>				6110092	0	6110092
PWD E/M DN.					<b>Total:</b>				6110092	0	6110092
INDORE			<b>Total:</b>						6110092	0	6110092
<b>Total:</b>									6110092	0	6110092
PW558 EE	10	2020	03	337	0101	5139	64	001	4553430		4553430
PWD								<b>Total:</b>	4553430	0	4553430
MAINT.DN. 2							<b>Total:</b>	4553430	0	4553430	
BHOPAL						<b>Total:</b>		4553430	0	4553430	
			<b>Total:</b>						4553430	0	4553430
			04	800	0101	2457	64	001	50957874		50957874
							<b>Total:</b>	50957874	0	50957874	
						<b>Total:</b>		50957874	0	50957874	
						<b>Total:</b>		50957874	0	50957874	
					0103	2457	64	002	651402		651402
						<b>Total:</b>	651402	0	651402		
						<b>Total:</b>		651402	0	651402	
						<b>Total:</b>		651402	0	651402	
			<b>Total:</b>						51609276	0	51609276
			<b>Total:</b>						51609276	0	51609276
			05	337	1201	7368	64	001	381452215		381452215
							<b>Total:</b>	381452215	0	381452215	
						<b>Total:</b>		381452215	0	381452215	
						<b>Total:</b>		381452215	0	381452215	
					1202	7368	64	001	47289317		47289317
						<b>Total:</b>	47289317	0	47289317		
						<b>Total:</b>		47289317	0	47289317	
						<b>Total:</b>		47289317	0	47289317	
					1203	7368	64	001	118184315		118184315
						<b>Total:</b>	118184315	0	118184315		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 220

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	10	2020	05	337	1203	7368	<b>Total:</b>		118184315	0	118184315
PWD							<b>Total:</b>		118184315	0	118184315
MAINT.DN. 2					<b>Total:</b>				546925847	0	546925847
BHOPAL				<b>Total:</b>					546925847	0	546925847
			<b>Total:</b>						603088553	0	603088553
<b>Total:</b>									603088553	0	603088553
PW561 EE	10	2020	03	337	0101	5139	64	001	21156497		21156497
PWD B/R DN.							<b>Total:</b>		21156497	0	21156497
NO.1							<b>Total:</b>		21156497	0	21156497
HOSHANGABA					<b>Total:</b>				21156497	0	21156497
D			<b>Total:</b>						21156497	0	21156497
			04	800	0101	2457	64	001	26904177		26904177
							<b>Total:</b>		26904177	0	26904177
							<b>Total:</b>		26904177	0	26904177
					<b>Total:</b>				26904177	0	26904177
			<b>Total:</b>						21156497	0	21156497
					0103	2457	64	002	1067407		1067407
							<b>Total:</b>		1067407	0	1067407
							<b>Total:</b>		1067407	0	1067407
					<b>Total:</b>				1067407	0	1067407
					0420	2457	64	002	2700000		2700000
							<b>Total:</b>		2700000	0	2700000
							<b>Total:</b>		2700000	0	2700000
					<b>Total:</b>				2700000	0	2700000
					1401	5226	64	002	1910180		1910180
							<b>Total:</b>		1910180	0	1910180
							<b>Total:</b>		1910180	0	1910180
					<b>Total:</b>				1910180	0	1910180

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 221

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2020	04	800	1401	<b>Total:</b>			1910180	0	1910180				
					<b>Total:</b>			34381764	0	34381764					
						<b>Total:</b>			34381764	0	34381764				
					<b>Total:</b>			55538261	0	55538261					
<b>Total:</b>								55538261	0	55538261					
PW562 EE PWD DN. SEHORE	10	2020	04	800	0103	2457	64	002	8604667		8604667				
								<b>Total:</b>	8604667	0	8604667				
									<b>Total:</b>	8604667	0	8604667			
									<b>Total:</b>	8604667	0	8604667			
									<b>Total:</b>	8604667	0	8604667			
								<b>Total:</b>	8604667	0	8604667				
<b>Total:</b>								8604667	0	8604667					
PW563 EE PWD DN. VIDISHA	10	2020	04	800	0101	2457	64	001	12753401		12753401				
								<b>Total:</b>	12753401	0	12753401				
									<b>Total:</b>	12753401	0	12753401			
									<b>Total:</b>	12753401	0	12753401			
								1401	5226	64	002	6013		6013	
											<b>Total:</b>	6013	0	6013	
												<b>Total:</b>	6013	0	6013
											<b>Total:</b>	6013	0	6013	
	<b>Total:</b>	12759414	0	12759414											
<b>Total:</b>	12759414	0	12759414												
<b>Total:</b>								12759414	0	12759414					
PW564 EE PWD DN. RAISEN	10	2020	03	337	0801	0948	64	001	19469554		19469554				
								<b>Total:</b>	19469554	0	19469554				
								<b>Total:</b>	19469554	0	19469554				

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 222

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW564 PVD DN. RAISEN	EE	10	2020	03	337	0801	<b>Total:</b>		19469554	0	19469554			
						<b>Total:</b>		19469554	0	19469554				
						<b>Total:</b>		19469554	0	19469554				
				04	800	0101	2457	64	001	189367476		189367476		
										<b>Total:</b>		189367476	0	189367476
										<b>Total:</b>		189367476	0	189367476
							<b>Total:</b>		189367476	0	189367476			
							0103	2457	64	001	2725127		2725127	
											002	30422536		30422536
						<b>Total:</b>					33147663	0	33147663	
						<b>Total:</b>		33147663	0	33147663				
						0420	2457	64	002	20332014		20332014		
										<b>Total:</b>		20332014	0	20332014
										<b>Total:</b>		20332014	0	20332014
						<b>Total:</b>		20332014	0	20332014				
<b>Total:</b>		242847153	0	242847153										
<b>Total:</b>		242847153	0	242847153										
<b>Total:</b>		262316707	0	262316707										
<b>Total:</b>		262316707	0	262316707										

PW565 PVD DN. RAJGARH	EE	10	2020	03	337	0801	0948	64	001	8782936		8782936		
										<b>Total:</b>		8782936	0	8782936
										<b>Total:</b>		8782936	0	8782936
										<b>Total:</b>		8782936	0	8782936
										<b>Total:</b>		8782936	0	8782936
				04	800	0101	2457	64	001	8283136		8283136		
										<b>Total:</b>		8283136	0	8283136
										<b>Total:</b>		8283136	0	8283136
										<b>Total:</b>		8283136	0	8283136
										<b>Total:</b>		8283136	0	8283136

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 223

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW565 PVD DN. RAJGARH	EE	10	2020	04	800	0103	2457	64	002	4699214		4699214	
									<b>Total:</b>		<b>4699214</b>	<b>0</b>	<b>4699214</b>
									<b>Total:</b>		<b>4699214</b>	<b>0</b>	<b>4699214</b>
									<b>Total:</b>		<b>4699214</b>	<b>0</b>	<b>4699214</b>
									<b>Total:</b>		<b>12982350</b>	<b>0</b>	<b>12982350</b>
<b>Total:</b>		<b>12982350</b>	<b>0</b>	<b>12982350</b>									
<b>Total:</b>		<b>21765286</b>	<b>0</b>	<b>21765286</b>									
<b>Total:</b>		<b>21765286</b>	<b>0</b>	<b>21765286</b>									
PW566 PVD (B/R) DN. BETUL	EE	10	2020	04	800	0101	2457	64	001	1522060		1522060	
									<b>Total:</b>		<b>1522060</b>	<b>0</b>	<b>1522060</b>
									<b>Total:</b>		<b>1522060</b>	<b>0</b>	<b>1522060</b>
									<b>Total:</b>		<b>1522060</b>	<b>0</b>	<b>1522060</b>
									<b>Total:</b>		<b>1522060</b>	<b>0</b>	<b>1522060</b>
<b>Total:</b>		<b>1522060</b>	<b>0</b>	<b>1522060</b>									
<b>Total:</b>		<b>1522060</b>	<b>0</b>	<b>1522060</b>									
PW570 PVD DN. 1 REWA	EE	10	2020	03	337	0101	5139	64	001	37541562		37541562	
									<b>Total:</b>		<b>37541562</b>	<b>0</b>	<b>37541562</b>
									<b>Total:</b>		<b>37541562</b>	<b>0</b>	<b>37541562</b>
									<b>Total:</b>		<b>37541562</b>	<b>0</b>	<b>37541562</b>
									<b>Total:</b>		<b>37541562</b>	<b>0</b>	<b>37541562</b>
				0801	0948	64	001	13823791		13823791			
								<b>Total:</b>		<b>13823791</b>	<b>0</b>	<b>13823791</b>	
								<b>Total:</b>		<b>13823791</b>	<b>0</b>	<b>13823791</b>	
								<b>Total:</b>		<b>13823791</b>	<b>0</b>	<b>13823791</b>	
								<b>Total:</b>		<b>13823791</b>	<b>0</b>	<b>13823791</b>	
<b>Total:</b>		<b>51365353</b>	<b>0</b>	<b>51365353</b>									
<b>Total:</b>		<b>51365353</b>	<b>0</b>	<b>51365353</b>									
04	800	0101	2457	64	001	12274773		12274773					
						<b>Total:</b>		<b>12274773</b>	<b>0</b>	<b>12274773</b>			
						<b>Total:</b>		<b>12274773</b>	<b>0</b>	<b>12274773</b>			

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 224

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW570 PVD DN. 1 REWA	EE	10	2020	04	800	0101	4557	64	002	16688634		16688634	
									<b>Total:</b>	<b>16688634</b>	<b>0</b>	<b>16688634</b>	
									<b>Total:</b>	<b>16688634</b>	<b>0</b>	<b>16688634</b>	
									<b>Total:</b>	<b>28963407</b>	<b>0</b>	<b>28963407</b>	
									<b>Total:</b>	<b>28963407</b>	<b>0</b>	<b>28963407</b>	
<b>Total:</b>	<b>28963407</b>	<b>0</b>	<b>28963407</b>										
<b>Total:</b>	<b>80328760</b>	<b>0</b>	<b>80328760</b>										
<b>Total:</b>	<b>80328760</b>	<b>0</b>	<b>80328760</b>										
PW572 PVD DN. SIDHI	EE	10	2020	03	337	0101	5139	64	001	7376812		7376812	
									<b>Total:</b>	<b>7376812</b>	<b>0</b>	<b>7376812</b>	
									<b>Total:</b>	<b>7376812</b>	<b>0</b>	<b>7376812</b>	
									<b>Total:</b>	<b>7376812</b>	<b>0</b>	<b>7376812</b>	
									<b>Total:</b>	<b>7376812</b>	<b>0</b>	<b>7376812</b>	
				<b>Total:</b>	<b>7376812</b>	<b>0</b>	<b>7376812</b>						
				04	800	0101	2457	64	001	11401420		11401420	
										<b>Total:</b>	<b>11401420</b>	<b>0</b>	<b>11401420</b>
										<b>Total:</b>	<b>11401420</b>	<b>0</b>	<b>11401420</b>
										<b>Total:</b>	<b>11401420</b>	<b>0</b>	<b>11401420</b>
										<b>Total:</b>	<b>11401420</b>	<b>0</b>	<b>11401420</b>
						0420	2457	64	002	349065		349065	
										<b>Total:</b>	<b>349065</b>	<b>0</b>	<b>349065</b>
										<b>Total:</b>	<b>349065</b>	<b>0</b>	<b>349065</b>
										<b>Total:</b>	<b>349065</b>	<b>0</b>	<b>349065</b>
<b>Total:</b>	<b>349065</b>	<b>0</b>	<b>349065</b>										
0422	2457	64	002	660377		660377							
				<b>Total:</b>	<b>660377</b>	<b>0</b>	<b>660377</b>						
				<b>Total:</b>	<b>660377</b>	<b>0</b>	<b>660377</b>						
				<b>Total:</b>	<b>660377</b>	<b>0</b>	<b>660377</b>						
				<b>Total:</b>	<b>660377</b>	<b>0</b>	<b>660377</b>						
<b>Total:</b>	<b>12410862</b>	<b>0</b>	<b>12410862</b>										
<b>Total:</b>	<b>12410862</b>	<b>0</b>	<b>12410862</b>										
<b>Total:</b>	<b>19787674</b>	<b>0</b>	<b>19787674</b>										
<b>Total:</b>	<b>19787674</b>	<b>0</b>	<b>19787674</b>										



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 225

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW574 EE PWA DN.NO.1 SHAHDOL	10	2020	04	800	0101	2457	64	001	1544283		1544283				
								<b>Total:</b>	<b>1544283</b>	<b>0</b>	<b>1544283</b>				
								<b>Total:</b>	<b>1544283</b>	<b>0</b>	<b>1544283</b>				
								<b>Total:</b>	<b>1544283</b>	<b>0</b>	<b>1544283</b>				
								<b>Total:</b>	<b>1544283</b>	<b>0</b>	<b>1544283</b>				
					0102	2457	64	001	400774		400774				
								<b>Total:</b>	<b>400774</b>	<b>0</b>	<b>400774</b>				
								<b>Total:</b>	<b>400774</b>	<b>0</b>	<b>400774</b>				
								<b>Total:</b>	<b>400774</b>	<b>0</b>	<b>400774</b>				
								<b>Total:</b>	<b>400774</b>	<b>0</b>	<b>400774</b>				
<b>Total:</b>	<b>1945057</b>	<b>0</b>	<b>1945057</b>												
<b>Total:</b>	<b>1945057</b>	<b>0</b>	<b>1945057</b>												
<b>Total:</b>	<b>1945057</b>	<b>0</b>	<b>1945057</b>												
<b>Total:</b>	<b>1945057</b>	<b>0</b>	<b>1945057</b>												
PW576 EE PWA SATNA	10	2020	03	337	0801	0948	64	001	34733631		34733631				
								<b>Total:</b>	<b>34733631</b>	<b>0</b>	<b>34733631</b>				
								<b>Total:</b>	<b>34733631</b>	<b>0</b>	<b>34733631</b>				
								<b>Total:</b>	<b>34733631</b>	<b>0</b>	<b>34733631</b>				
								<b>Total:</b>	<b>34733631</b>	<b>0</b>	<b>34733631</b>				
					04	800	0101	2457	64	001	8796786		8796786		
										<b>Total:</b>	<b>8796786</b>	<b>0</b>	<b>8796786</b>		
										<b>Total:</b>	<b>8796786</b>	<b>0</b>	<b>8796786</b>		
										4557	64	002	509000		509000
												<b>Total:</b>	<b>509000</b>	<b>0</b>	<b>509000</b>
<b>Total:</b>	<b>509000</b>	<b>0</b>	<b>509000</b>												
<b>Total:</b>	<b>9305786</b>	<b>0</b>	<b>9305786</b>												
<b>Total:</b>	<b>9305786</b>	<b>0</b>	<b>9305786</b>												
<b>Total:</b>	<b>9305786</b>	<b>0</b>	<b>9305786</b>												
<b>Total:</b>	<b>44039417</b>	<b>0</b>	<b>44039417</b>												
<b>Total:</b>	<b>44039417</b>	<b>0</b>	<b>44039417</b>												

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 226

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW577 EE PWN (B/R) DN.UMARIYA	10	2020	04	800	0422	2457	64	002		412251		412251
								<b>Total:</b>		<b>412251</b>	<b>0</b>	<b>412251</b>
								<b>Total:</b>		<b>412251</b>	<b>0</b>	<b>412251</b>
								<b>Total:</b>		<b>412251</b>	<b>0</b>	<b>412251</b>
								<b>Total:</b>		<b>412251</b>	<b>0</b>	<b>412251</b>
<b>Total:</b>		<b>412251</b>	<b>0</b>	<b>412251</b>								
PW585 EE PWN DN. KATNI	10	2020	04	800	0101	2457	64	001		610290		610290
								<b>Total:</b>		<b>610290</b>	<b>0</b>	<b>610290</b>
								<b>Total:</b>		<b>610290</b>	<b>0</b>	<b>610290</b>
								<b>Total:</b>		<b>610290</b>	<b>0</b>	<b>610290</b>
								<b>Total:</b>		<b>610290</b>	<b>0</b>	<b>610290</b>
					1401	5226	64	002		8246890		8246890
								<b>Total:</b>		<b>8246890</b>	<b>0</b>	<b>8246890</b>
								<b>Total:</b>		<b>8246890</b>	<b>0</b>	<b>8246890</b>
								<b>Total:</b>		<b>8246890</b>	<b>0</b>	<b>8246890</b>
								<b>Total:</b>		<b>8246890</b>	<b>0</b>	<b>8246890</b>
<b>Total:</b>		<b>8857180</b>	<b>0</b>	<b>8857180</b>								
<b>Total:</b>		<b>8857180</b>	<b>0</b>	<b>8857180</b>								
PW586 EE PWN DN.NO.1 SEONI	10	2020	04	800	0102	2457	64	001		1396958		1396958
								<b>Total:</b>		<b>1396958</b>	<b>0</b>	<b>1396958</b>
								<b>Total:</b>		<b>1396958</b>	<b>0</b>	<b>1396958</b>
								<b>Total:</b>		<b>1396958</b>	<b>0</b>	<b>1396958</b>
								<b>Total:</b>		<b>1396958</b>	<b>0</b>	<b>1396958</b>
<b>Total:</b>		<b>1396958</b>	<b>0</b>	<b>1396958</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 227

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	10	2020	03	337	0801	0948	64	001	31164319		31164319
PWD DN.NO.1								<b>Total:</b>	<b>31164319</b>	<b>0</b>	<b>31164319</b>
CHHINDWARA							<b>Total:</b>		<b>31164319</b>	<b>0</b>	<b>31164319</b>
						<b>Total:</b>			<b>31164319</b>	<b>0</b>	<b>31164319</b>
			<b>Total:</b>						<b>31164319</b>	<b>0</b>	<b>31164319</b>
				<b>Total:</b>					<b>31164319</b>	<b>0</b>	<b>31164319</b>
			04	800	0101	2457	64	001	9374139		9374139
								<b>Total:</b>	<b>9374139</b>	<b>0</b>	<b>9374139</b>
							<b>Total:</b>		<b>9374139</b>	<b>0</b>	<b>9374139</b>
					0102	2457	64	001	8146736		8146736
								<b>Total:</b>	<b>8146736</b>	<b>0</b>	<b>8146736</b>
							<b>Total:</b>		<b>8146736</b>	<b>0</b>	<b>8146736</b>
					0103	2457	64	002	4387469		4387469
								<b>Total:</b>	<b>4387469</b>	<b>0</b>	<b>4387469</b>
							<b>Total:</b>		<b>4387469</b>	<b>0</b>	<b>4387469</b>
					1401	5226	64	002	7337646		7337646
								<b>Total:</b>	<b>7337646</b>	<b>0</b>	<b>7337646</b>
							<b>Total:</b>		<b>7337646</b>	<b>0</b>	<b>7337646</b>
					<b>Total:</b>				<b>29245990</b>	<b>0</b>	<b>29245990</b>
			<b>Total:</b>						<b>29245990</b>	<b>0</b>	<b>29245990</b>
			<b>Total:</b>						<b>60410309</b>	<b>0</b>	<b>60410309</b>
			<b>Total:</b>						<b>60410309</b>	<b>0</b>	<b>60410309</b>
PW590 EE	10	2020	04	800	0101	2457	64	001	3335673		3335673
PWD								<b>Total:</b>	<b>3335673</b>	<b>0</b>	<b>3335673</b>
DN.NARSINGHP							<b>Total:</b>		<b>3335673</b>	<b>0</b>	<b>3335673</b>
UR						<b>Total:</b>			<b>3335673</b>	<b>0</b>	<b>3335673</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 229

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW592 EE PWD DN. NO. 1 MANDLA	10	2020	04	800	0102	4557	64	002	2782000		2782000			
								<b>Total:</b>	<b>2782000</b>	<b>0</b>	<b>2782000</b>			
								<b>Total:</b>	<b>2782000</b>	<b>0</b>	<b>2782000</b>			
								<b>Total:</b>	<b>2782000</b>	<b>0</b>	<b>2782000</b>			
								0422	2457	64	002	2777383		2777383
											<b>Total:</b>	<b>2777383</b>	<b>0</b>	<b>2777383</b>
											<b>Total:</b>	<b>2777383</b>	<b>0</b>	<b>2777383</b>
											<b>Total:</b>	<b>2777383</b>	<b>0</b>	<b>2777383</b>
								<b>Total:</b>	<b>5559383</b>	<b>0</b>	<b>5559383</b>			
								<b>Total:</b>	<b>5559383</b>	<b>0</b>	<b>5559383</b>			
<b>Total:</b>	<b>5559383</b>	<b>0</b>	<b>5559383</b>											
<b>Total:</b>	<b>5559383</b>	<b>0</b>	<b>5559383</b>											
PW593 EE PWD DN. DINDORI.	10	2020	04	800	0101	2457	64	001	13402162		13402162			
								<b>Total:</b>	<b>13402162</b>	<b>0</b>	<b>13402162</b>			
								<b>Total:</b>	<b>13402162</b>	<b>0</b>	<b>13402162</b>			
								<b>Total:</b>	<b>13402162</b>	<b>0</b>	<b>13402162</b>			
								0102	2457	64	001	13134732		13134732
											<b>Total:</b>	<b>13134732</b>	<b>0</b>	<b>13134732</b>
											<b>Total:</b>	<b>13134732</b>	<b>0</b>	<b>13134732</b>
											<b>Total:</b>	<b>13134732</b>	<b>0</b>	<b>13134732</b>
								<b>Total:</b>	<b>26536894</b>	<b>0</b>	<b>26536894</b>			
								<b>Total:</b>	<b>26536894</b>	<b>0</b>	<b>26536894</b>			
<b>Total:</b>	<b>26536894</b>	<b>0</b>	<b>26536894</b>											
<b>Total:</b>	<b>26536894</b>	<b>0</b>	<b>26536894</b>											
PW594 EE PWD E/M DN. JABALPUR	10	2020	04	800	0101	2457	64	001	3313701		3313701			
								<b>Total:</b>	<b>3313701</b>	<b>0</b>	<b>3313701</b>			
								<b>Total:</b>	<b>3313701</b>	<b>0</b>	<b>3313701</b>			
								<b>Total:</b>	<b>3313701</b>	<b>0</b>	<b>3313701</b>			

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 230

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	10	2020	04	<b>Total:</b>					<b>3313701</b>	<b>0</b>	<b>3313701</b>
PWD E/M DN.				<b>Total:</b>					<b>3313701</b>	<b>0</b>	<b>3313701</b>
JABALPUR			<b>Total:</b>						<b>3313701</b>	<b>0</b>	<b>3313701</b>
PW600	10	2020	04	800	0102	4557	64	002	2548394		2548394
E.E. PWD								<b>Total:</b>	<b>2548394</b>	<b>0</b>	<b>2548394</b>
ANUPPUR								<b>Total:</b>	<b>2548394</b>	<b>0</b>	<b>2548394</b>
								<b>Total:</b>	<b>2548394</b>	<b>0</b>	<b>2548394</b>
					0422	2457	64	002	5063078		5063078
								<b>Total:</b>	<b>5063078</b>	<b>0</b>	<b>5063078</b>
								<b>Total:</b>	<b>5063078</b>	<b>0</b>	<b>5063078</b>
								<b>Total:</b>	<b>5063078</b>	<b>0</b>	<b>5063078</b>
					<b>Total:</b>				<b>7611472</b>	<b>0</b>	<b>7611472</b>
				<b>Total:</b>					<b>7611472</b>	<b>0</b>	<b>7611472</b>
			<b>Total:</b>						<b>7611472</b>	<b>0</b>	<b>7611472</b>
			<b>Total:</b>						<b>7611472</b>	<b>0</b>	<b>7611472</b>
PW601	10	2020	03	337	0101	5139	64	001	39744496		39744496
E.E. PWD								<b>Total:</b>	<b>39744496</b>	<b>0</b>	<b>39744496</b>
BURHANPUR								<b>Total:</b>	<b>39744496</b>	<b>0</b>	<b>39744496</b>
								<b>Total:</b>	<b>39744496</b>	<b>0</b>	<b>39744496</b>
					0102	5139	64	002	7385896		7385896
								<b>Total:</b>	<b>7385896</b>	<b>0</b>	<b>7385896</b>
								<b>Total:</b>	<b>7385896</b>	<b>0</b>	<b>7385896</b>
								<b>Total:</b>	<b>7385896</b>	<b>0</b>	<b>7385896</b>
					<b>Total:</b>				<b>47130392</b>	<b>0</b>	<b>47130392</b>
			<b>Total:</b>						<b>47130392</b>	<b>0</b>	<b>47130392</b>
			04	800	0101	2457	64	001	1527421		1527421
								<b>Total:</b>	<b>1527421</b>	<b>0</b>	<b>1527421</b>
								<b>Total:</b>	<b>1527421</b>	<b>0</b>	<b>1527421</b>
								<b>Total:</b>	<b>1527421</b>	<b>0</b>	<b>1527421</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 231

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	10	2020	04	800	0102	2457	64	001	10990764		10990764	
								<b>Total:</b>	<b>10990764</b>	<b>0</b>	<b>10990764</b>	
								<b>Total:</b>	<b>10990764</b>	<b>0</b>	<b>10990764</b>	
						<b>Total:</b>	<b>10990764</b>	<b>0</b>	<b>10990764</b>			
						0103	2457	64	002	428735		428735
									<b>Total:</b>	<b>428735</b>	<b>0</b>	<b>428735</b>
					<b>Total:</b>				<b>428735</b>	<b>0</b>	<b>428735</b>	
					0422	2457	64	002	1401086		1401086	
								<b>Total:</b>	<b>1401086</b>	<b>0</b>	<b>1401086</b>	
								<b>Total:</b>	<b>1401086</b>	<b>0</b>	<b>1401086</b>	
					<b>Total:</b>	<b>14348006</b>	<b>0</b>	<b>14348006</b>				
					<b>Total:</b>	<b>14348006</b>	<b>0</b>	<b>14348006</b>				
					<b>Total:</b>	<b>61478398</b>	<b>0</b>	<b>61478398</b>				
					<b>Total:</b>	<b>61478398</b>	<b>0</b>	<b>61478398</b>				
					PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2020	03	337	0801	0948	64
<b>Total:</b>	<b>11709136</b>	<b>0</b>	<b>11709136</b>									
<b>Total:</b>	<b>11709136</b>	<b>0</b>	<b>11709136</b>									
<b>Total:</b>	<b>11709136</b>	<b>0</b>	<b>11709136</b>									
<b>Total:</b>	<b>11709136</b>	<b>0</b>	<b>11709136</b>									
04	800	0101	2457	64				001		11166110		11166110
								<b>Total:</b>		<b>11166110</b>	<b>0</b>	<b>11166110</b>
								<b>Total:</b>		<b>11166110</b>	<b>0</b>	<b>11166110</b>
		4557	64	002				5519922			5519922	
				<b>Total:</b>				<b>5519922</b>		<b>0</b>	<b>5519922</b>	
<b>Total:</b>	<b>16686032</b>	<b>0</b>	<b>16686032</b>									
0102	2457	64	001	784721		784721						

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 232

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2020	04	800	0102	2457	64	Total:	784721	0	784721					
								Total:	784721	0	784721					
						0103	2457	64	002	3046400	3046400					
									Total:	3046400	0	3046400				
					1403	5226	64	002	5600000	5600000						
								Total:	5600000	0	5600000					
						Total:	5600000	0	5600000							
							26117153	0	26117153							
					<b>Total:</b>									26117153	0	26117153
					<b>Total:</b>									37826289	0	37826289
<b>Total:</b>									37826289	0	37826289					
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2020	04	800	0102	2457	64	001	3532413	3532413						
								Total:	3532413	0	3532413					
								Total:	3532413	0	3532413					
								Total:	3532413	0	3532413					
								<b>Total:</b>								
<b>Total:</b>									3532413	0	3532413					
<b>Total:</b>									3532413	0	3532413					
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2020	04	800	0101	2457	64	001	204917	204917						
								Total:	204917	0	204917					
								Total:	204917	0	204917					
								4557	64	002	2150451	2150451				
										Total:	2150451	0	2150451			
<b>Total:</b>									2150451	0	2150451					



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 233

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2020	04	800	0101	<b>Total:</b>			<b>2355368</b>	<b>0</b>	<b>2355368</b>	
						0102	2457	64	001	1508000		1508000
							<b>Total:</b>			<b>1508000</b>	<b>0</b>	<b>1508000</b>
							<b>Total:</b>			<b>1508000</b>	<b>0</b>	<b>1508000</b>
						0103	2457	64	002	1035000		1035000
							<b>Total:</b>			<b>1035000</b>	<b>0</b>	<b>1035000</b>
							<b>Total:</b>			<b>1035000</b>	<b>0</b>	<b>1035000</b>
						<b>Total:</b>			<b>4898368</b>	<b>0</b>	<b>4898368</b>	
						<b>Total:</b>			<b>4898368</b>	<b>0</b>	<b>4898368</b>	
						<b>Total:</b>			<b>4898368</b>	<b>0</b>	<b>4898368</b>	
<b>Total:</b>			<b>4898368</b>	<b>0</b>	<b>4898368</b>							
<b>Total:</b>			<b>4898368</b>	<b>0</b>	<b>4898368</b>							
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	10	2020	04	800	0101	2457	64	001	56821552		56821552	
						<b>Total:</b>			<b>56821552</b>	<b>0</b>	<b>56821552</b>	
						4557	64	002	1128400		1128400	
							<b>Total:</b>			<b>1128400</b>	<b>0</b>	<b>1128400</b>
							<b>Total:</b>			<b>1128400</b>	<b>0</b>	<b>1128400</b>
						<b>Total:</b>			<b>57949952</b>	<b>0</b>	<b>57949952</b>	
						0420	2457	64	002	19242758		19242758
							<b>Total:</b>			<b>19242758</b>	<b>0</b>	<b>19242758</b>
							<b>Total:</b>			<b>19242758</b>	<b>0</b>	<b>19242758</b>
						<b>Total:</b>			<b>77192710</b>	<b>0</b>	<b>77192710</b>	
<b>Total:</b>			<b>77192710</b>	<b>0</b>	<b>77192710</b>							
<b>Total:</b>			<b>77192710</b>	<b>0</b>	<b>77192710</b>							
PW637	EE	10	2020	04	800	0103	2457	64	002	1216191		1216191

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 234

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	10	2020	04	800	0103	2457	64								
								<b>Total:</b>	<b>1216191</b>	<b>0</b>	<b>1216191</b>				
								<b>Total:</b>	<b>1216191</b>	<b>0</b>	<b>1216191</b>				
								<b>Total:</b>	<b>1216191</b>	<b>0</b>	<b>1216191</b>				
<b>Total:</b>										<b>1216191</b>	<b>0</b>	<b>1216191</b>			
PW639 E E PWD E/M DIVN SAGAR	10	2020	04	800	0101	2457	64	001	535948		535948				
								<b>Total:</b>	<b>535948</b>	<b>0</b>	<b>535948</b>				
								<b>Total:</b>	<b>535948</b>	<b>0</b>	<b>535948</b>				
								<b>Total:</b>	<b>535948</b>	<b>0</b>	<b>535948</b>				
<b>Total:</b>										<b>535948</b>	<b>0</b>	<b>535948</b>			
<b>GN/MHCD TOTAL</b>									<b>2351249916</b>	<b>0</b>	<b>2351249916</b>				

Flag Divisions

**Gncd 26**  
**Mhcd 2205**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW568 EE PWD E/M DN. I BHOPAL	10	2020		103	0101	0758	33	001	356733		356733				
								<b>Total:</b>	<b>356733</b>	<b>0</b>	<b>356733</b>				
								<b>Total:</b>	<b>356733</b>	<b>0</b>	<b>356733</b>				
<b>Total:</b>										<b>356733</b>	<b>0</b>	<b>356733</b>			

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 235

Flag Divisions

**Gncd 26**  
**Mhcd 2205**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2020		105	0101	4513	51		510000		510000
PWD E/M DN. I								<b>Total:</b>	<b>510000</b>	<b>0</b>	<b>510000</b>
BHOPAL								<b>Total:</b>	<b>510000</b>	<b>0</b>	<b>510000</b>
								<b>Total:</b>	<b>510000</b>	<b>0</b>	<b>510000</b>
								<b>Total:</b>	<b>510000</b>	<b>0</b>	<b>510000</b>
								<b>Total:</b>	<b>866733</b>	<b>0</b>	<b>866733</b>
								<b>Total:</b>	<b>866733</b>	<b>0</b>	<b>866733</b>
<b>Total:</b>									<b>866733</b>	<b>0</b>	<b>866733</b>
<hr/>											
PW665 P.	10	2020		102	0101	6042	32		800000		800000
I. U. PWD								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
BHOPAL								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
<b>Total:</b>									<b>800000</b>	<b>0</b>	<b>800000</b>
<b>GN/MHCD TOTAL</b>									<b>1666733</b>	<b>0</b>	<b>1666733</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2020	04	800	0701	6941	64	001	3464369		3464369
I. U. PWD								<b>Total:</b>	<b>3464369</b>	<b>0</b>	<b>3464369</b>
BHOPAL								<b>Total:</b>	<b>3464369</b>	<b>0</b>	<b>3464369</b>
								<b>Total:</b>	<b>3464369</b>	<b>0</b>	<b>3464369</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 236

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2020	04	800	<b>Total:</b>				3464369	0	3464369
I. U. PWD				<b>Total:</b>					3464369	0	3464369
BHOPAL			<b>Total:</b>						3464369	0	3464369
<b>Total:</b>									3464369	0	3464369
<b>GN/MHCD TOTAL</b>									<b>3464369</b>	<b>0</b>	<b>3464369</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	10	2020	04	800	0101	5481	64	001	581616		581616
PWD B/R DN.								<b>Total:</b>	581616	0	581616
MANDSAUR							<b>Total:</b>		581616	0	581616
						<b>Total:</b>			581616	0	581616
			<b>Total:</b>						581616	0	581616
<b>Total:</b>									581616	0	581616

PW586 EE	10	2020	04	800	0101	5481	64	001	1208240		1208240
PWD DN.NO.1								<b>Total:</b>	1208240	0	1208240
SEONI							<b>Total:</b>		1208240	0	1208240
						<b>Total:</b>			1208240	0	1208240
			<b>Total:</b>						1208240	0	1208240
<b>Total:</b>									1208240	0	1208240

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 237

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE P.WD E/M DN. JABALPUR	10	2020	04	800	0101	5481	64	001	144881		144881
								<b>Total:</b>	<b>144881</b>	<b>0</b>	<b>144881</b>
								<b>Total:</b>	<b>144881</b>	<b>0</b>	<b>144881</b>
								<b>Total:</b>	<b>144881</b>	<b>0</b>	<b>144881</b>
								<b>Total:</b>	<b>144881</b>	<b>0</b>	<b>144881</b>
<b>Total:</b>					<b>144881</b>	<b>0</b>	<b>144881</b>				
<b>Total:</b>									<b>144881</b>	<b>0</b>	<b>144881</b>
PW627 P.I.U, P.WD, NOWGAON,CH HATTARPUR	10	2020	04	800	0101	5481	64	001	142251		142251
								<b>Total:</b>	<b>142251</b>	<b>0</b>	<b>142251</b>
								<b>Total:</b>	<b>142251</b>	<b>0</b>	<b>142251</b>
								<b>Total:</b>	<b>142251</b>	<b>0</b>	<b>142251</b>
								<b>Total:</b>	<b>142251</b>	<b>0</b>	<b>142251</b>
<b>Total:</b>					<b>142251</b>	<b>0</b>	<b>142251</b>				
<b>Total:</b>									<b>142251</b>	<b>0</b>	<b>142251</b>
<b>GN/MHCD TOTAL</b>									<b>2076988</b>	<b>0</b>	<b>2076988</b>

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE P.WD DN. NO.1 SAGAR	10	2020		105	0701	5446	33	001	573502		573502
								<b>Total:</b>	<b>573502</b>	<b>0</b>	<b>573502</b>
								<b>Total:</b>	<b>573502</b>	<b>0</b>	<b>573502</b>
					5459	33	001	1166866		1166866	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 238

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW534 EE PWD DN. NO.1 SAGAR	10	2020		105	0701	5459	33								
								<b>Total:</b>		<b>1166866</b>	<b>0</b>	<b>1166866</b>			
								<b>Total:</b>		<b>1740368</b>	<b>0</b>	<b>1740368</b>			
								<b>Total:</b>		<b>1740368</b>	<b>0</b>	<b>1740368</b>			
<b>Total:</b>		<b>1740368</b>	<b>0</b>	<b>1740368</b>											
<b>Total:</b>		<b>1740368</b>	<b>0</b>	<b>1740368</b>											
<b>Total:</b>		<b>1740368</b>	<b>0</b>	<b>1740368</b>											
PW537 EE PWD (B/R) DN. PANNA	10	2020		105	0701	5446	33	001	121678		121678				
								<b>Total:</b>		<b>121678</b>	<b>0</b>	<b>121678</b>			
								<b>Total:</b>		<b>121678</b>	<b>0</b>	<b>121678</b>			
								<b>Total:</b>		<b>121678</b>	<b>0</b>	<b>121678</b>			
<b>Total:</b>		<b>121678</b>	<b>0</b>	<b>121678</b>											
<b>Total:</b>		<b>121678</b>	<b>0</b>	<b>121678</b>											
<b>Total:</b>		<b>121678</b>	<b>0</b>	<b>121678</b>											
PW539 EE PWD (E/M) DN. Gwalior	10	2020		105	0701	5459	33	001	934475		934475				
								<b>Total:</b>		<b>934475</b>	<b>0</b>	<b>934475</b>			
								<b>Total:</b>		<b>934475</b>	<b>0</b>	<b>934475</b>			
								<b>Total:</b>		<b>934475</b>	<b>0</b>	<b>934475</b>			
<b>Total:</b>		<b>934475</b>	<b>0</b>	<b>934475</b>											
<b>Total:</b>		<b>934475</b>	<b>0</b>	<b>934475</b>											
<b>Total:</b>		<b>934475</b>	<b>0</b>	<b>934475</b>											
PW543 EE PWD B/R DN. DEWAS.	10	2020		105		5459	33	001	1676953		1676953				
								<b>Total:</b>		<b>1676953</b>	<b>0</b>	<b>1676953</b>			
								<b>Total:</b>		<b>1676953</b>	<b>0</b>	<b>1676953</b>			
<b>Total:</b>		<b>1676953</b>	<b>0</b>	<b>1676953</b>											
<b>Total:</b>		<b>1676953</b>	<b>0</b>	<b>1676953</b>											

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 239

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	10	2020		<b>Total:</b>					<b>1676953</b>	<b>0</b>	<b>1676953</b>
PWD B/R DN.			<b>Total:</b>						<b>1676953</b>	<b>0</b>	<b>1676953</b>
DEWAS.			<b>Total:</b>						<b>1676953</b>	<b>0</b>	<b>1676953</b>
PW556 EE	10	2020		105	0701	2450	33	001	1177976		1177976
PWD E/M DN.								<b>Total:</b>	<b>1177976</b>	<b>0</b>	<b>1177976</b>
INDORE							<b>Total:</b>	<b>1177976</b>	<b>1177976</b>	<b>0</b>	<b>1177976</b>
							<b>Total:</b>	<b>1177976</b>	<b>1177976</b>	<b>0</b>	<b>1177976</b>
						5459	33	001	1297647		1297647
							<b>Total:</b>	<b>1297647</b>	<b>1297647</b>	<b>0</b>	<b>1297647</b>
							<b>Total:</b>	<b>1297647</b>	<b>1297647</b>	<b>0</b>	<b>1297647</b>
							<b>Total:</b>	<b>1297647</b>	<b>1297647</b>	<b>0</b>	<b>1297647</b>
							<b>Total:</b>	<b>2475623</b>	<b>2475623</b>	<b>0</b>	<b>2475623</b>
			<b>Total:</b>						<b>2475623</b>	<b>0</b>	<b>2475623</b>
			<b>Total:</b>						<b>2475623</b>	<b>0</b>	<b>2475623</b>
			<b>Total:</b>						<b>2475623</b>	<b>0</b>	<b>2475623</b>
PW574 EE	10	2020		105		5459	33	001	682297		682297
PWD DN.NO.1								<b>Total:</b>	<b>682297</b>	<b>0</b>	<b>682297</b>
SHAH DOL							<b>Total:</b>	<b>682297</b>	<b>682297</b>	<b>0</b>	<b>682297</b>
							<b>Total:</b>	<b>682297</b>	<b>682297</b>	<b>0</b>	<b>682297</b>
							<b>Total:</b>	<b>682297</b>	<b>682297</b>	<b>0</b>	<b>682297</b>
			<b>Total:</b>						<b>682297</b>	<b>0</b>	<b>682297</b>
			<b>Total:</b>						<b>682297</b>	<b>0</b>	<b>682297</b>
			<b>Total:</b>						<b>682297</b>	<b>0</b>	<b>682297</b>
PW583 EE	10	2020		102		0573	32			247337	247337
PWD DN.NO.1								<b>Total:</b>	<b>0</b>	<b>247337</b>	<b>247337</b>
JABALPUR							<b>Total:</b>	<b>0</b>	<b>247337</b>	<b>247337</b>	<b>247337</b>
							<b>Total:</b>	<b>0</b>	<b>247337</b>	<b>247337</b>	<b>247337</b>
			<b>Total:</b>						<b>0</b>	<b>247337</b>	<b>247337</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 240

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	10	2020							0	247337	247337
PWD DN.NO.1									0	247337	247337
JABALPUR									0	247337	247337
<b>Total:</b>									0	247337	247337
PW586 EE	10	2020		105	0701	5446	33	001	319000		319000
PWD DN.NO.1									<b>Total:</b> 319000	0	319000
SEONI									<b>Total:</b> 319000	0	319000
									<b>Total:</b> 319000	0	319000
						5459	33	001	193992		193992
									<b>Total:</b> 193992	0	193992
									<b>Total:</b> 193992	0	193992
									<b>Total:</b> 193992	0	193992
									<b>Total:</b> 512992	0	512992
									<b>Total:</b> 512992	0	512992
									<b>Total:</b> 512992	0	512992
<b>Total:</b>									512992	0	512992
PW594 EE	10	2020		102	0101	2449	33	001	5700382		5700382
PWD E/M DN.									<b>Total:</b> 5700382	0	5700382
JABALPUR									<b>Total:</b> 5700382	0	5700382
									<b>Total:</b> 5700382	0	5700382
									<b>Total:</b> 5700382	0	5700382
				105	0701	2450	33	001	146167		146167
									<b>Total:</b> 146167	0	146167
									<b>Total:</b> 146167	0	146167
						5446	33	001	157377		157377
									<b>Total:</b> 157377	0	157377
									<b>Total:</b> 157377	0	157377
									<b>Total:</b> 303544	0	303544
						5459	33	001	339236		339236
									<b>Total:</b> 339236	0	339236



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 241

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	10	2020		105		5459		<b>Total:</b>	339236	0	339236
PWD E/M DN.								<b>Total:</b>	339236	0	339236
JABALPUR								<b>Total:</b>	642780	0	642780
				<b>Total:</b>					6343162	0	6343162
			<b>Total:</b>						6343162	0	6343162
<b>Total:</b>									6343162	0	6343162
PW601	10	2020		105	0701	2450	33	001	305857		305857
E.E. PWD								<b>Total:</b>	305857	0	305857
BURHANPUR								<b>Total:</b>	305857	0	305857
								<b>Total:</b>	305857	0	305857
				<b>Total:</b>					305857	0	305857
			<b>Total:</b>						305857	0	305857
<b>Total:</b>									305857	0	305857
PW639 E E	10	2020		105		5446	33	001	196304		196304
PWD E/M DIVN								<b>Total:</b>	196304	0	196304
SAGAR								<b>Total:</b>	196304	0	196304
								<b>Total:</b>	196304	0	196304
				<b>Total:</b>					196304	0	196304
			<b>Total:</b>						196304	0	196304
<b>Total:</b>									196304	0	196304
<b>GN/MHCD TOTAL</b>									<b>14989709</b>	<b>247337</b>	<b>15237046</b>

Flag Divisions

**Gncd 29**

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 242

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2020	01	051	0701	9074	64	001	10659173		10659173
								<b>Total:</b>	<b>10659173</b>	<b>0</b>	<b>10659173</b>
								<b>Total:</b>	<b>10659173</b>	<b>0</b>	<b>10659173</b>
								<b>Total:</b>	<b>10659173</b>	<b>0</b>	<b>10659173</b>
								<b>Total:</b>	<b>10659173</b>	<b>0</b>	<b>10659173</b>
<b>Total:</b>			<b>10659173</b>	<b>0</b>	<b>10659173</b>						
<b>Total:</b>					<b>10659173</b>	<b>0</b>	<b>10659173</b>				
PW606 PIU, CHHINDWARA	10	2020	01	051	0701	2450	64	002	31500954		31500954
								<b>Total:</b>	<b>31500954</b>	<b>0</b>	<b>31500954</b>
								<b>Total:</b>	<b>31500954</b>	<b>0</b>	<b>31500954</b>
								<b>Total:</b>	<b>31500954</b>	<b>0</b>	<b>31500954</b>
								<b>Total:</b>	<b>31500954</b>	<b>0</b>	<b>31500954</b>
<b>Total:</b>			<b>31500954</b>	<b>0</b>	<b>31500954</b>						
<b>Total:</b>					<b>31500954</b>	<b>0</b>	<b>31500954</b>				
PW607 PIU, SHAHDOL	10	2020	01	051	0701	2450	64	002	2876715		2876715
								<b>Total:</b>	<b>2876715</b>	<b>0</b>	<b>2876715</b>
								<b>Total:</b>	<b>2876715</b>	<b>0</b>	<b>2876715</b>
								<b>Total:</b>	<b>2876715</b>	<b>0</b>	<b>2876715</b>
								<b>Total:</b>	<b>2876715</b>	<b>0</b>	<b>2876715</b>
<b>Total:</b>			<b>2876715</b>	<b>0</b>	<b>2876715</b>						
<b>Total:</b>					<b>2876715</b>	<b>0</b>	<b>2876715</b>				
PW610 PIU, PWD, REWA	10	2020	01	051	0701	2450	64	002	7503998		7503998
								<b>Total:</b>	<b>7503998</b>	<b>0</b>	<b>7503998</b>
								<b>Total:</b>	<b>7503998</b>	<b>0</b>	<b>7503998</b>
								<b>Total:</b>	<b>7503998</b>	<b>0</b>	<b>7503998</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 243

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW610 PIU, PWD, REWA	10	2020	01	051	<b>Total:</b>				<b>7503998</b>	<b>0</b>	<b>7503998</b>			
					<b>Total:</b>				<b>7503998</b>	<b>0</b>	<b>7503998</b>			
					<b>Total:</b>				<b>7503998</b>	<b>0</b>	<b>7503998</b>			
					<b>Total:</b>				<b>7503998</b>	<b>0</b>	<b>7503998</b>			
PW615 P.I.U, PWD, HOSHANGABA D	10	2020	01	051	0701	2450	64	002	318739		318739			
								<b>Total:</b>				<b>318739</b>	<b>0</b>	<b>318739</b>
								<b>Total:</b>				<b>318739</b>	<b>0</b>	<b>318739</b>
								<b>Total:</b>				<b>318739</b>	<b>0</b>	<b>318739</b>
								<b>Total:</b>				<b>318739</b>	<b>0</b>	<b>318739</b>
								<b>Total:</b>				<b>318739</b>	<b>0</b>	<b>318739</b>
PW616 P.I.U, PWD, INDORE	10	2020	01	051	0701	2450	64	002	59922298		59922298			
								<b>Total:</b>				<b>59922298</b>	<b>0</b>	<b>59922298</b>
								<b>Total:</b>				<b>59922298</b>	<b>0</b>	<b>59922298</b>
								<b>Total:</b>				<b>59922298</b>	<b>0</b>	<b>59922298</b>
								<b>Total:</b>				<b>59922298</b>	<b>0</b>	<b>59922298</b>
								<b>Total:</b>				<b>59922298</b>	<b>0</b>	<b>59922298</b>
PW618 P.I.U, PWD, GWALIOR	10	2020	01	051	0701	2450	64	002	5350000		5350000			
								<b>Total:</b>				<b>5350000</b>	<b>0</b>	<b>5350000</b>
								<b>Total:</b>				<b>5350000</b>	<b>0</b>	<b>5350000</b>
								<b>Total:</b>				<b>5350000</b>	<b>0</b>	<b>5350000</b>
								<b>Total:</b>				<b>5350000</b>	<b>0</b>	<b>5350000</b>
								<b>Total:</b>				<b>5350000</b>	<b>0</b>	<b>5350000</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 244

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	10	2020	01	051	0701	2450	64	002	2941464		2941464	
								<b>Total:</b>		<b>2941464</b>	<b>0</b>	<b>2941464</b>
								<b>Total:</b>		<b>2941464</b>	<b>0</b>	<b>2941464</b>
								<b>Total:</b>		<b>2941464</b>	<b>0</b>	<b>2941464</b>
								<b>Total:</b>		<b>2941464</b>	<b>0</b>	<b>2941464</b>
<b>Total:</b>									<b>2941464</b>	<b>0</b>	<b>2941464</b>	
PW624 P.I.U, PWD, SEHORE	10	2020	01	051	0701	2450	64	002	25559		25559	
								<b>Total:</b>		<b>25559</b>	<b>0</b>	<b>25559</b>
								<b>Total:</b>		<b>25559</b>	<b>0</b>	<b>25559</b>
								<b>Total:</b>		<b>25559</b>	<b>0</b>	<b>25559</b>
								<b>Total:</b>		<b>25559</b>	<b>0</b>	<b>25559</b>
<b>Total:</b>									<b>25559</b>	<b>0</b>	<b>25559</b>	
PW626 P.I.U, PWD, MORENA	10	2020	01	051	0701	2450	64	002	16065711		16065711	
								<b>Total:</b>		<b>16065711</b>	<b>0</b>	<b>16065711</b>
								<b>Total:</b>		<b>16065711</b>	<b>0</b>	<b>16065711</b>
								<b>Total:</b>		<b>16065711</b>	<b>0</b>	<b>16065711</b>
								<b>Total:</b>		<b>16065711</b>	<b>0</b>	<b>16065711</b>
<b>Total:</b>									<b>16065711</b>	<b>0</b>	<b>16065711</b>	
PW629 P.I.U, PWD (PWD), VIDISHA	10	2020	01	051	0701	2450	64	002	5228477		5228477	
								<b>Total:</b>		<b>5228477</b>	<b>0</b>	<b>5228477</b>
								<b>Total:</b>		<b>5228477</b>	<b>0</b>	<b>5228477</b>
								<b>Total:</b>		<b>5228477</b>	<b>0</b>	<b>5228477</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 245

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW629 P.I.U, PWD (PWD), VIDISHA	10	2020	01	051	<b>Total:</b>				<b>5228477</b>	<b>0</b>	<b>5228477</b>			
					<b>Total:</b>				<b>5228477</b>	<b>0</b>	<b>5228477</b>			
					<b>Total:</b>				<b>5228477</b>	<b>0</b>	<b>5228477</b>			
					<b>Total:</b>				<b>5228477</b>	<b>0</b>	<b>5228477</b>			
PW631 P.I.U (PWD), JHABUA	10	2020	01	051	0701	2450	64	002	504131		504131			
								<b>Total:</b>				<b>504131</b>	<b>0</b>	<b>504131</b>
								<b>Total:</b>				<b>504131</b>	<b>0</b>	<b>504131</b>
								<b>Total:</b>				<b>504131</b>	<b>0</b>	<b>504131</b>
								<b>Total:</b>				<b>504131</b>	<b>0</b>	<b>504131</b>
								<b>Total:</b>				<b>504131</b>	<b>0</b>	<b>504131</b>
PW633 P.I.U (PWD), DEWAS	10	2020	01	051	0701	2450	64	002	12771500		12771500			
								<b>Total:</b>				<b>12771500</b>	<b>0</b>	<b>12771500</b>
								<b>Total:</b>				<b>12771500</b>	<b>0</b>	<b>12771500</b>
								<b>Total:</b>				<b>12771500</b>	<b>0</b>	<b>12771500</b>
								<b>Total:</b>				<b>12771500</b>	<b>0</b>	<b>12771500</b>
								<b>Total:</b>				<b>12771500</b>	<b>0</b>	<b>12771500</b>
PW640 P.I.U, PWD, DAMOH	10	2020	01	051	0701	2450	64	002	10860784		10860784			
								<b>Total:</b>				<b>10860784</b>	<b>0</b>	<b>10860784</b>
								<b>Total:</b>				<b>10860784</b>	<b>0</b>	<b>10860784</b>
								<b>Total:</b>				<b>10860784</b>	<b>0</b>	<b>10860784</b>
								<b>Total:</b>				<b>10860784</b>	<b>0</b>	<b>10860784</b>
								<b>Total:</b>				<b>10860784</b>	<b>0</b>	<b>10860784</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 246

Flag

 Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW650 PIU PWD BHIND	10	2020	01	051	0701	2450	64	002		323734		323734		
								<b>Total:</b>		<b>323734</b>	<b>0</b>	<b>323734</b>		
										<b>Total:</b>		<b>323734</b>	<b>0</b>	<b>323734</b>
										<b>Total:</b>		<b>323734</b>	<b>0</b>	<b>323734</b>
										<b>Total:</b>		<b>323734</b>	<b>0</b>	<b>323734</b>
<b>Total:</b>									<b>323734</b>	<b>0</b>	<b>323734</b>			
PW651 PIU PWD UMARIYA	10	2020	01	051	0701	2450	64	002		475882		475882		
								<b>Total:</b>		<b>475882</b>	<b>0</b>	<b>475882</b>		
										<b>Total:</b>		<b>475882</b>	<b>0</b>	<b>475882</b>
										<b>Total:</b>		<b>475882</b>	<b>0</b>	<b>475882</b>
										<b>Total:</b>		<b>475882</b>	<b>0</b>	<b>475882</b>
<b>Total:</b>									<b>475882</b>	<b>0</b>	<b>475882</b>			
PW657 PIU PWD AGAR MALWA	10	2020	01	051	0701	2450	64	002		4806986		4806986		
								<b>Total:</b>		<b>4806986</b>	<b>0</b>	<b>4806986</b>		
										<b>Total:</b>		<b>4806986</b>	<b>0</b>	<b>4806986</b>
										<b>Total:</b>		<b>4806986</b>	<b>0</b>	<b>4806986</b>
										<b>Total:</b>		<b>4806986</b>	<b>0</b>	<b>4806986</b>
<b>Total:</b>									<b>4806986</b>	<b>0</b>	<b>4806986</b>			
<b>GN/MHCD TOTAL</b>									<b>172136105</b>	<b>0</b>	<b>172136105</b>			

Flag

 Divisions

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 247

Flag Divisions

**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	10	2020	01	106	0701	6222	64	002	43557		43557
								<b>Total:</b>	<b>43557</b>	<b>0</b>	<b>43557</b>
								<b>Total:</b>	<b>43557</b>	<b>0</b>	<b>43557</b>
								<b>Total:</b>	<b>43557</b>	<b>0</b>	<b>43557</b>
								<b>Total:</b>	<b>43557</b>	<b>0</b>	<b>43557</b>
								<b>Total:</b>	<b>43557</b>	<b>0</b>	<b>43557</b>
<b>Total:</b>				<b>43557</b>	<b>0</b>	<b>43557</b>					
PW610 PIU, PWD, REWA	10	2020	01	106	0701	6222	64	002	16655		16655
								<b>Total:</b>	<b>16655</b>	<b>0</b>	<b>16655</b>
								<b>Total:</b>	<b>16655</b>	<b>0</b>	<b>16655</b>
								<b>Total:</b>	<b>16655</b>	<b>0</b>	<b>16655</b>
								<b>Total:</b>	<b>16655</b>	<b>0</b>	<b>16655</b>
								<b>Total:</b>	<b>16655</b>	<b>0</b>	<b>16655</b>
<b>Total:</b>				<b>16655</b>	<b>0</b>	<b>16655</b>					
PW614 P.I.U, PWD, SAGAR	10	2020	01	106	0701	6222	64	002	4750		4750
								<b>Total:</b>	<b>4750</b>	<b>0</b>	<b>4750</b>
								<b>Total:</b>	<b>4750</b>	<b>0</b>	<b>4750</b>
								<b>Total:</b>	<b>4750</b>	<b>0</b>	<b>4750</b>
								<b>Total:</b>	<b>4750</b>	<b>0</b>	<b>4750</b>
								<b>Total:</b>	<b>4750</b>	<b>0</b>	<b>4750</b>
<b>Total:</b>				<b>4750</b>	<b>0</b>	<b>4750</b>					
PW617 P.I.U, PWD, UJJAIN	10	2020	01	106	0701	6222	64	002	4407607		4407607
								<b>Total:</b>	<b>4407607</b>	<b>0</b>	<b>4407607</b>
								<b>Total:</b>	<b>4407607</b>	<b>0</b>	<b>4407607</b>
								<b>Total:</b>	<b>4407607</b>	<b>0</b>	<b>4407607</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 248

Flag Divisions

**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	10	2020	01	106	<b>Total:</b>				<b>4407607</b>	<b>0</b>	<b>4407607</b>			
					<b>Total:</b>				<b>4407607</b>	<b>0</b>	<b>4407607</b>			
					<b>Total:</b>				<b>4407607</b>	<b>0</b>	<b>4407607</b>			
					<b>Total:</b>				<b>4407607</b>	<b>0</b>	<b>4407607</b>			
PW624 P.I.U, PWD, SEHORE	10	2020	01	106	0701	6222	64	002	899606		899606			
								<b>Total:</b>				<b>899606</b>	<b>0</b>	<b>899606</b>
								<b>Total:</b>				<b>899606</b>	<b>0</b>	<b>899606</b>
								<b>Total:</b>				<b>899606</b>	<b>0</b>	<b>899606</b>
								<b>Total:</b>				<b>899606</b>	<b>0</b>	<b>899606</b>
								<b>Total:</b>				<b>899606</b>	<b>0</b>	<b>899606</b>
PW625 P.I.U, PWD, SHIVPURI	10	2020	01	106	0701	6222	64	002	4520445		4520445			
								<b>Total:</b>				<b>4520445</b>	<b>0</b>	<b>4520445</b>
								<b>Total:</b>				<b>4520445</b>	<b>0</b>	<b>4520445</b>
								<b>Total:</b>				<b>4520445</b>	<b>0</b>	<b>4520445</b>
								<b>Total:</b>				<b>4520445</b>	<b>0</b>	<b>4520445</b>
								<b>Total:</b>				<b>4520445</b>	<b>0</b>	<b>4520445</b>
PW626 P.I.U, PWD, MORENA	10	2020	01	106	0701	6222	64	002	6409967		6409967			
								<b>Total:</b>				<b>6409967</b>	<b>0</b>	<b>6409967</b>
								<b>Total:</b>				<b>6409967</b>	<b>0</b>	<b>6409967</b>
								<b>Total:</b>				<b>6409967</b>	<b>0</b>	<b>6409967</b>
								<b>Total:</b>				<b>6409967</b>	<b>0</b>	<b>6409967</b>
								<b>Total:</b>				<b>6409967</b>	<b>0</b>	<b>6409967</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 249

Flag Divisions

**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	10	2020	01	106	0701	6222	64	002	5624898		5624898
								<b>Total:</b>	<b>5624898</b>	<b>0</b>	<b>5624898</b>
								<b>Total:</b>	<b>5624898</b>	<b>0</b>	<b>5624898</b>
								<b>Total:</b>	<b>5624898</b>	<b>0</b>	<b>5624898</b>
								<b>Total:</b>	<b>5624898</b>	<b>0</b>	<b>5624898</b>
<b>Total:</b>				<b>5624898</b>	<b>0</b>	<b>5624898</b>					
PW641 P.I.U, PWD. PWD DATIA	10	2020	01	106	0701	6222	64	002	9780		9780
								<b>Total:</b>	<b>9780</b>	<b>0</b>	<b>9780</b>
								<b>Total:</b>	<b>9780</b>	<b>0</b>	<b>9780</b>
								<b>Total:</b>	<b>9780</b>	<b>0</b>	<b>9780</b>
								<b>Total:</b>	<b>9780</b>	<b>0</b>	<b>9780</b>
<b>Total:</b>				<b>9780</b>	<b>0</b>	<b>9780</b>					
PW643 PIU PWD ALIRAJPUR	10	2020	01	106	0701	6222	64	002	79580		79580
								<b>Total:</b>	<b>79580</b>	<b>0</b>	<b>79580</b>
								<b>Total:</b>	<b>79580</b>	<b>0</b>	<b>79580</b>
								<b>Total:</b>	<b>79580</b>	<b>0</b>	<b>79580</b>
								<b>Total:</b>	<b>79580</b>	<b>0</b>	<b>79580</b>
<b>Total:</b>				<b>79580</b>	<b>0</b>	<b>79580</b>					
PW644 PIU PWD RATLAM	10	2020	01	106	0701	6222	64	002	3191262		3191262
								<b>Total:</b>	<b>3191262</b>	<b>0</b>	<b>3191262</b>
								<b>Total:</b>	<b>3191262</b>	<b>0</b>	<b>3191262</b>
								<b>Total:</b>	<b>3191262</b>	<b>0</b>	<b>3191262</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 250

Flag Divisions

**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	10	2020	01	106	<b>Total:</b>				3191262	0	3191262
PIU PWD					<b>Total:</b>				3191262	0	3191262
RATLAM					<b>Total:</b>				3191262	0	3191262
<b>Total:</b>									3191262	0	3191262
PW653	10	2020	01	106	0701	6222	64	002	48588		48588
PIU PWD								<b>Total:</b>	48588	0	48588
SHAJAPUR								<b>Total:</b>	48588	0	48588
								<b>Total:</b>	48588	0	48588
								<b>Total:</b>	48588	0	48588
<b>Total:</b>									48588	0	48588
PW658	10	2020	01	106	0701	6222	64	002	2430794		2430794
PIU PWD								<b>Total:</b>	2430794	0	2430794
SINGRAULI								<b>Total:</b>	2430794	0	2430794
								<b>Total:</b>	2430794	0	2430794
								<b>Total:</b>	2430794	0	2430794
<b>Total:</b>									2430794	0	2430794
<b>GN/MHCD TOTAL</b>									<b>27687489</b>	<b>0</b>	<b>27687489</b>

Flag Divisions

**Gncd 32**  
**Mhcd 4220**

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 251

Flag Divisions

**Gncd 32**  
**Mhcd 4220**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2020	60	101	0101	0684	64	001	348948		348948
PWD E/M DN. I								<b>Total:</b>	<b>348948</b>	<b>0</b>	<b>348948</b>
BHOPAL							<b>Total:</b>		<b>348948</b>	<b>0</b>	<b>348948</b>
						<b>Total:</b>			<b>348948</b>	<b>0</b>	<b>348948</b>
				<b>Total:</b>					<b>348948</b>	<b>0</b>	<b>348948</b>
			<b>Total:</b>						<b>348948</b>	<b>0</b>	<b>348948</b>
			<b>Total:</b>						<b>348948</b>	<b>0</b>	<b>348948</b>
			<b>Total:</b>						<b>348948</b>	<b>0</b>	<b>348948</b>
			<b>Total:</b>						<b>348948</b>	<b>0</b>	<b>348948</b>
<b>GN/MHCD TOTAL</b>									<b>348948</b>	<b>0</b>	<b>348948</b>

Flag Divisions

**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	10	2020	01	202	0102	0581	64	002	22425696		22425696
PIU PWD								<b>Total:</b>	<b>22425696</b>	<b>0</b>	<b>22425696</b>
ANUPPUR							<b>Total:</b>		<b>22425696</b>	<b>0</b>	<b>22425696</b>
						<b>Total:</b>			<b>22425696</b>	<b>0</b>	<b>22425696</b>
				<b>Total:</b>					<b>22425696</b>	<b>0</b>	<b>22425696</b>
			<b>Total:</b>						<b>22425696</b>	<b>0</b>	<b>22425696</b>
			<b>Total:</b>						<b>22425696</b>	<b>0</b>	<b>22425696</b>
			<b>Total:</b>						<b>22425696</b>	<b>0</b>	<b>22425696</b>
<b>GN/MHCD TOTAL</b>									<b>22425696</b>	<b>0</b>	<b>22425696</b>

Flag Divisions



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 253

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH551 EE PHE DN. SEONI	10	2020	02	277	<b>Total:</b>				<b>36480</b>	<b>0</b>	<b>36480</b>		
					<b>Total:</b>				<b>36480</b>	<b>0</b>	<b>36480</b>		
					<b>Total:</b>				<b>36480</b>	<b>0</b>	<b>36480</b>		
					<b>Total:</b>				<b>36480</b>	<b>0</b>	<b>36480</b>		
PW605 PIU, JABALPUR	10	2020	02	277	0102	0762	64	002	1199550		1199550		
								<b>Total:</b>			<b>1199550</b>	<b>0</b>	<b>1199550</b>
								<b>Total:</b>			<b>1199550</b>	<b>0</b>	<b>1199550</b>
								<b>Total:</b>			<b>1199550</b>	<b>0</b>	<b>1199550</b>
					0802	7881	64	001	10954396		10954396		
								<b>Total:</b>			<b>10954396</b>	<b>0</b>	<b>10954396</b>
								<b>Total:</b>			<b>10954396</b>	<b>0</b>	<b>10954396</b>
								<b>Total:</b>			<b>10954396</b>	<b>0</b>	<b>10954396</b>
					<b>Total:</b>			<b>12153946</b>	<b>0</b>	<b>12153946</b>			
					<b>Total:</b>			<b>12153946</b>	<b>0</b>	<b>12153946</b>			
<b>Total:</b>			<b>12153946</b>	<b>0</b>	<b>12153946</b>								
<b>Total:</b>			<b>12153946</b>	<b>0</b>	<b>12153946</b>								
PW606 PIU, CHHINDWARA	10	2020	02	277	0102	1398	64	002	17320279		17320279		
								<b>Total:</b>			<b>17320279</b>	<b>0</b>	<b>17320279</b>
								<b>Total:</b>			<b>17320279</b>	<b>0</b>	<b>17320279</b>
								<b>Total:</b>			<b>17320279</b>	<b>0</b>	<b>17320279</b>
					0422	0762	64	002	6527938		6527938		
								<b>Total:</b>			<b>6527938</b>	<b>0</b>	<b>6527938</b>
								<b>Total:</b>			<b>6527938</b>	<b>0</b>	<b>6527938</b>
								<b>Total:</b>			<b>6527938</b>	<b>0</b>	<b>6527938</b>
					<b>Total:</b>			<b>23848217</b>	<b>0</b>	<b>23848217</b>			
					800	0602	5211	64	002	9587263		9587263	
<b>Total:</b>			<b>9587263</b>	<b>0</b>					<b>9587263</b>				
<b>Total:</b>			<b>9587263</b>	<b>0</b>					<b>9587263</b>				
<b>Total:</b>			<b>9587263</b>	<b>0</b>					<b>9587263</b>				

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 254

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	10	2020	02	800	<b>Total:</b>				<b>9587263</b>	<b>0</b>	<b>9587263</b>		
					<b>Total:</b>				<b>33435480</b>	<b>0</b>	<b>33435480</b>		
					<b>Total:</b>				<b>33435480</b>	<b>0</b>	<b>33435480</b>		
					<b>Total:</b>				<b>33435480</b>	<b>0</b>	<b>33435480</b>		
PW607 PIU, SHAHDOL	10	2020	02	277	0102	1398	64	002	2920701		2920701		
									<b>Total:</b>	<b>2920701</b>	<b>0</b>	<b>2920701</b>	
									<b>Total:</b>	<b>2920701</b>	<b>0</b>	<b>2920701</b>	
									<b>Total:</b>	<b>2920701</b>	<b>0</b>	<b>2920701</b>	
					0802	7881	64	001	2000000		2000000		
									<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
									<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
									<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	
					800	0602	5211	64	002	8000000		8000000	
										<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>
										<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>
										<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>
<b>Total:</b>				<b>30920701</b>	<b>0</b>	<b>30920701</b>							
<b>Total:</b>				<b>30920701</b>	<b>0</b>	<b>30920701</b>							
<b>Total:</b>				<b>30920701</b>	<b>0</b>	<b>30920701</b>							
PW608 PIU, BALAGHAT	10	2020	02	277	0102	0762	64	002	22956		22956		
									<b>Total:</b>	<b>22956</b>	<b>0</b>	<b>22956</b>	
									<b>Total:</b>	<b>22956</b>	<b>0</b>	<b>22956</b>	
					1398	64	002	10015592		10015592			
								<b>Total:</b>	<b>10015592</b>	<b>0</b>	<b>10015592</b>		
								<b>Total:</b>	<b>10015592</b>	<b>0</b>	<b>10015592</b>		
<b>Total:</b>				<b>10038548</b>	<b>0</b>	<b>10038548</b>							
<b>Total:</b>				<b>10038548</b>	<b>0</b>	<b>10038548</b>							

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 255

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	10	2020	02	800	0602	5211	64	002	1141799		1141799
								<b>Total:</b>	<b>1141799</b>	<b>0</b>	<b>1141799</b>
								<b>Total:</b>	<b>1141799</b>	<b>0</b>	<b>1141799</b>
								<b>Total:</b>	<b>1141799</b>	<b>0</b>	<b>1141799</b>
								<b>Total:</b>	<b>11180347</b>	<b>0</b>	<b>11180347</b>
<b>Total:</b>				<b>11180347</b>	<b>0</b>	<b>11180347</b>					
PW611 PIU, PWD, SATNA	10	2020	02	277	0102	0762	64	002	224426		224426
								<b>Total:</b>	<b>224426</b>	<b>0</b>	<b>224426</b>
								<b>Total:</b>	<b>224426</b>	<b>0</b>	<b>224426</b>
								<b>Total:</b>	<b>224426</b>	<b>0</b>	<b>224426</b>
								<b>Total:</b>	<b>224426</b>	<b>0</b>	<b>224426</b>
<b>Total:</b>				<b>224426</b>	<b>0</b>	<b>224426</b>					
PW615 P.I.U, PWD, HOSHANGABA D	10	2020	02	277	0102	1398	64	002	2894875		2894875
								<b>Total:</b>	<b>2894875</b>	<b>0</b>	<b>2894875</b>
								<b>Total:</b>	<b>2894875</b>	<b>0</b>	<b>2894875</b>
								<b>Total:</b>	<b>2894875</b>	<b>0</b>	<b>2894875</b>
								<b>Total:</b>	<b>2894875</b>	<b>0</b>	<b>2894875</b>
<b>Total:</b>				<b>2894875</b>	<b>0</b>	<b>2894875</b>					
PW616 P.I.U, PWD, INDORE	10	2020	02	277	0102	0762	64	002	1463304		1463304
								<b>Total:</b>	<b>1463304</b>	<b>0</b>	<b>1463304</b>
								<b>Total:</b>	<b>1463304</b>	<b>0</b>	<b>1463304</b>
								<b>Total:</b>	<b>1463304</b>	<b>0</b>	<b>1463304</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 256

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	10	2020	02	277	<b>Total:</b>				1463304	0	1463304
P.I.U, PWD, INDORE					<b>Total:</b>				1463304	0	1463304
			<b>Total:</b>						1463304	0	1463304
<b>Total:</b>									1463304	0	1463304
PW619	10	2020	02	800	0602	5211	64	002	1000000		1000000
P.I.U, PWD, SIDHI								<b>Total:</b>	1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
					<b>Total:</b>				1000000	0	1000000
				<b>Total:</b>					1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000
<b>Total:</b>									1000000	0	1000000
PW623	10	2020	02	102	0802	7881	51		9109374		9109374
P.I.U, PWD, BETUL								<b>Total:</b>	9109374	0	9109374
							<b>Total:</b>		9109374	0	9109374
					<b>Total:</b>				9109374	0	9109374
			<b>Total:</b>						9109374	0	9109374
			277	0102	1398	64	002		17141914		17141914
							<b>Total:</b>		17141914	0	17141914
						<b>Total:</b>			17141914	0	17141914
					<b>Total:</b>				17141914	0	17141914
			<b>Total:</b>						17141914	0	17141914
			800	0602	5211	51			8065808		8065808
							<b>Total:</b>		8065808	0	8065808
						<b>Total:</b>			8065808	0	8065808
					<b>Total:</b>				8065808	0	8065808
			<b>Total:</b>						8065808	0	8065808
			<b>Total:</b>						34317096	0	34317096
<b>Total:</b>									34317096	0	34317096



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 257

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW623 P.I.U, PWD, BETUL	<b>Total:</b>								<b>34317096</b>	<b>0</b>	<b>34317096</b>		
	PW624 P.I.U, PWD, SEHORE	10	2020	02	277	0102	1398	64	002	1654925		1654925	
<b>Total:</b>									<b>1654925</b>	<b>0</b>	<b>1654925</b>		
<b>Total:</b>									<b>1654925</b>	<b>0</b>	<b>1654925</b>		
<b>Total:</b>									<b>1654925</b>	<b>0</b>	<b>1654925</b>		
<b>Total:</b>									<b>1654925</b>	<b>0</b>	<b>1654925</b>		
<b>Total:</b>									<b>1654925</b>	<b>0</b>	<b>1654925</b>		
PW625 P.I.U, PWD, SHIVPURI	10	2020	02	277	0422	0762	64	002	15810129		15810129		
								<b>Total:</b>		<b>15810129</b>	<b>0</b>	<b>15810129</b>	
								<b>Total:</b>		<b>15810129</b>	<b>0</b>	<b>15810129</b>	
								<b>Total:</b>		<b>15810129</b>	<b>0</b>	<b>15810129</b>	
								<b>Total:</b>		<b>15810129</b>	<b>0</b>	<b>15810129</b>	
								<b>Total:</b>		<b>15810129</b>	<b>0</b>	<b>15810129</b>	
PW630 P.I.U (PWD), MANDLA	10	2020	02	277	0102	0762	64	002	1582585		1582585		
								<b>Total:</b>		<b>1582585</b>	<b>0</b>	<b>1582585</b>	
								<b>Total:</b>		<b>1582585</b>	<b>0</b>	<b>1582585</b>	
								1398	64	002	13377863		13377863
										<b>Total:</b>		<b>13377863</b>	<b>0</b>
								<b>Total:</b>		<b>13377863</b>	<b>0</b>	<b>13377863</b>	
<b>Total:</b>		<b>14960448</b>	<b>0</b>	<b>14960448</b>									
<b>Total:</b>		<b>14960448</b>	<b>0</b>	<b>14960448</b>									

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 258

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	10	2020	<b>Total:</b>							<b>14960448</b>	<b>0</b>	<b>14960448</b>
									<b>14960448</b>	<b>0</b>	<b>14960448</b>	
PW631 P.I.U (PWD), JHABUA	10	2020	02	277	0102	0762	64	002	5377236		5377236	
								<b>Total:</b>	<b>5377236</b>	<b>0</b>	<b>5377236</b>	
								<b>Total:</b>	<b>5377236</b>	<b>0</b>	<b>5377236</b>	
						1398	64	002	7109766		7109766	
								<b>Total:</b>	<b>7109766</b>	<b>0</b>	<b>7109766</b>	
								<b>Total:</b>	<b>7109766</b>	<b>0</b>	<b>7109766</b>	
								<b>Total:</b>	<b>7109766</b>	<b>0</b>	<b>7109766</b>	
								<b>Total:</b>	<b>12487002</b>	<b>0</b>	<b>12487002</b>	
								<b>Total:</b>	<b>12487002</b>	<b>0</b>	<b>12487002</b>	
								<b>Total:</b>	<b>12487002</b>	<b>0</b>	<b>12487002</b>	
								<b>Total:</b>	<b>12487002</b>	<b>0</b>	<b>12487002</b>	
								<b>Total:</b>	<b>12487002</b>	<b>0</b>	<b>12487002</b>	
								<b>Total:</b>	<b>12487002</b>	<b>0</b>	<b>12487002</b>	
PW634 P.I.U, PWD,DHAR	10	2020	02	277	0102	1398	64	002	12755426		12755426	
								<b>Total:</b>	<b>12755426</b>	<b>0</b>	<b>12755426</b>	
								<b>Total:</b>	<b>12755426</b>	<b>0</b>	<b>12755426</b>	
								<b>Total:</b>	<b>12755426</b>	<b>0</b>	<b>12755426</b>	
					0422	0762	64	002	5385600		5385600	
								<b>Total:</b>	<b>5385600</b>	<b>0</b>	<b>5385600</b>	
								<b>Total:</b>	<b>5385600</b>	<b>0</b>	<b>5385600</b>	
								<b>Total:</b>	<b>5385600</b>	<b>0</b>	<b>5385600</b>	
								<b>Total:</b>	<b>5385600</b>	<b>0</b>	<b>5385600</b>	
								<b>Total:</b>	<b>18141026</b>	<b>0</b>	<b>18141026</b>	
					800	0602	5211	64	002	933580	933580	
								<b>Total:</b>	<b>933580</b>	<b>0</b>	<b>933580</b>	
								<b>Total:</b>	<b>933580</b>	<b>0</b>	<b>933580</b>	
								<b>Total:</b>	<b>933580</b>	<b>0</b>	<b>933580</b>	
								<b>Total:</b>	<b>933580</b>	<b>0</b>	<b>933580</b>	
								<b>Total:</b>	<b>933580</b>	<b>0</b>	<b>933580</b>	
								<b>Total:</b>	<b>933580</b>	<b>0</b>	<b>933580</b>	
								<b>Total:</b>	<b>19074606</b>	<b>0</b>	<b>19074606</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 259

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634	10	2020	<b>Total:</b>							<b>19074606</b>	<b>0</b>	<b>19074606</b>
P.I.U, PWD,DHAR	<b>Total:</b>											
									<b>19074606</b>	<b>0</b>	<b>19074606</b>	
PW635	10	2020	02	277	0102	1398	64	002	11622402		11622402	
P.I.U, PWD	<b>Total:</b>											
PWD (P.I.U ),									<b>11622402</b>	<b>0</b>	<b>11622402</b>	
BARWANI	<b>Total:</b>											
									<b>11622402</b>	<b>0</b>	<b>11622402</b>	
									<b>11622402</b>	<b>0</b>	<b>11622402</b>	
									<b>11622402</b>	<b>0</b>	<b>11622402</b>	
			800		0602	5211	64	002	2500000		2500000	
	<b>Total:</b>											
									<b>2500000</b>	<b>0</b>	<b>2500000</b>	
	<b>Total:</b>											
									<b>2500000</b>	<b>0</b>	<b>2500000</b>	
	<b>Total:</b>											
									<b>2500000</b>	<b>0</b>	<b>2500000</b>	
	<b>Total:</b>											
									<b>14122402</b>	<b>0</b>	<b>14122402</b>	
	<b>Total:</b>											
									<b>14122402</b>	<b>0</b>	<b>14122402</b>	
	<b>Total:</b>											
									<b>14122402</b>	<b>0</b>	<b>14122402</b>	
PW642	10	2020	02	800	0602	5211	64	002	683000		683000	
PIU PWD	<b>Total:</b>											
BURHANPUR									<b>683000</b>	<b>0</b>	<b>683000</b>	
	<b>Total:</b>											
									<b>683000</b>	<b>0</b>	<b>683000</b>	
	<b>Total:</b>											
									<b>683000</b>	<b>0</b>	<b>683000</b>	
	<b>Total:</b>											
									<b>683000</b>	<b>0</b>	<b>683000</b>	
	<b>Total:</b>											
									<b>683000</b>	<b>0</b>	<b>683000</b>	
	<b>Total:</b>											
									<b>683000</b>	<b>0</b>	<b>683000</b>	
PW643	10	2020	02	277	0102	0495	64	002	5000000		5000000	
PIU PWD	<b>Total:</b>											
ALIRAJPUR									<b>5000000</b>	<b>0</b>	<b>5000000</b>	
	<b>Total:</b>											
									<b>5000000</b>	<b>0</b>	<b>5000000</b>	
	<b>Total:</b>											
									<b>5000000</b>	<b>0</b>	<b>5000000</b>	
	<b>Total:</b>											
						1398	64	002	7469488		7469488	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 260

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	10	2020	02	277	0102	1398	64	Total:	7469488	0	7469488									
									7469488	0	7469488									
									12469488	0	12469488									
									0422	0762	64	002	208967		208967					
													208967	0	208967					
													208967	0	208967					
									800	0602	5211	64	002	12176766		12176766				
														12176766	0	12176766				
														12176766	0	12176766				
									<b>Total:</b>									<b>24855221</b>	<b>0</b>	<b>24855221</b>
<b>Total:</b>									<b>24855221</b>	<b>0</b>	<b>24855221</b>									
<b>Total:</b>									<b>24855221</b>	<b>0</b>	<b>24855221</b>									
PW644 PIU PWD RATLAM	10	2020	02	277	0102	1398	64	002	3941035		3941035									
									3941035	0	3941035									
									3941035	0	3941035									
									0422	0762	64	002	10760512		10760512					
													10760512	0	10760512					
													10760512	0	10760512					
									<b>Total:</b>									<b>14701547</b>	<b>0</b>	<b>14701547</b>
									<b>Total:</b>									<b>14701547</b>	<b>0</b>	<b>14701547</b>
									<b>Total:</b>									<b>14701547</b>	<b>0</b>	<b>14701547</b>
									PW647	10	2020	02	277	0102	6502	64	002	2054144		2054144

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 261

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW647 PIU PWD HARDA	10	2020	02	277	0102	6502	64								
								<b>Total:</b>	<b>2054144</b>	<b>0</b>	<b>2054144</b>				
								<b>Total:</b>	<b>2054144</b>	<b>0</b>	<b>2054144</b>				
								<b>Total:</b>	<b>2054144</b>	<b>0</b>	<b>2054144</b>				
<b>Total:</b>								<b>2054144</b>	<b>0</b>	<b>2054144</b>					
<b>Total:</b>								<b>2054144</b>	<b>0</b>	<b>2054144</b>					
<b>Total:</b>								<b>2054144</b>	<b>0</b>	<b>2054144</b>					
<b>Total:</b>								<b>2054144</b>	<b>0</b>	<b>2054144</b>					
<b>Total:</b>								<b>2054144</b>	<b>0</b>	<b>2054144</b>					
PW648 PIU PWD SEONI	10	2020	02	800	0602	5211	64	002	15094597		15094597				
								<b>Total:</b>	<b>15094597</b>	<b>0</b>	<b>15094597</b>				
								<b>Total:</b>	<b>15094597</b>	<b>0</b>	<b>15094597</b>				
								<b>Total:</b>	<b>15094597</b>	<b>0</b>	<b>15094597</b>				
<b>Total:</b>								<b>15094597</b>	<b>0</b>	<b>15094597</b>					
<b>Total:</b>								<b>15094597</b>	<b>0</b>	<b>15094597</b>					
<b>Total:</b>								<b>15094597</b>	<b>0</b>	<b>15094597</b>					
<b>Total:</b>								<b>15094597</b>	<b>0</b>	<b>15094597</b>					
PW649 PIU PWD KATNI	10	2020	02	800	0602	5211	64	002	6600000		6600000				
								<b>Total:</b>	<b>6600000</b>	<b>0</b>	<b>6600000</b>				
								<b>Total:</b>	<b>6600000</b>	<b>0</b>	<b>6600000</b>				
								<b>Total:</b>	<b>6600000</b>	<b>0</b>	<b>6600000</b>				
<b>Total:</b>								<b>6600000</b>	<b>0</b>	<b>6600000</b>					
<b>Total:</b>								<b>6600000</b>	<b>0</b>	<b>6600000</b>					
<b>Total:</b>								<b>6600000</b>	<b>0</b>	<b>6600000</b>					
<b>Total:</b>								<b>6600000</b>	<b>0</b>	<b>6600000</b>					
PW651 PIU PWD UMARIYA	10	2020	02	277	0102	0495	64	002	98898		98898				
								<b>Total:</b>	<b>98898</b>	<b>0</b>	<b>98898</b>				
								<b>Total:</b>	<b>98898</b>	<b>0</b>	<b>98898</b>				
<b>Total:</b>								<b>98898</b>	<b>0</b>	<b>98898</b>					
<b>Total:</b>								<b>98898</b>	<b>0</b>	<b>98898</b>					

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 262

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	10	2020	02	<b>Total:</b>					98898	0	98898
PIU PWD			<b>Total:</b>						98898	0	98898
UMARIYA	<b>Total:</b>								98898	0	98898
PW652	10	2020	02	277	0102	1398	64	002	2004576		2004576
PIU PWD								<b>Total:</b>	2004576	0	2004576
RAJGARH								<b>Total:</b>	2004576	0	2004576
								<b>Total:</b>	2004576	0	2004576
								<b>Total:</b>	2004576	0	2004576
								<b>Total:</b>	2004576	0	2004576
								<b>Total:</b>	2004576	0	2004576
								<b>Total:</b>	2004576	0	2004576
								<b>Total:</b>	2004576	0	2004576
PW655	10	2020	02	277	0102	0762	64	002	8227000		8227000
PIU PWD								<b>Total:</b>	8227000	0	8227000
DINDORI								<b>Total:</b>	8227000	0	8227000
						1398	64	002	13340722		13340722
								<b>Total:</b>	13340722	0	13340722
								<b>Total:</b>	13340722	0	13340722
								<b>Total:</b>	21567722	0	21567722
					0422	0762	64	002	30404816		30404816
								<b>Total:</b>	30404816	0	30404816
								<b>Total:</b>	30404816	0	30404816
								<b>Total:</b>	30404816	0	30404816
								<b>Total:</b>	51972538	0	51972538
				800	0602	5211	64	002	21069167		21069167
								<b>Total:</b>	21069167	0	21069167
								<b>Total:</b>	21069167	0	21069167
								<b>Total:</b>	21069167	0	21069167
								<b>Total:</b>	21069167	0	21069167
								<b>Total:</b>	73041705	0	73041705

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 263

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655	10	2020	<b>Total:</b>							<b>73041705</b>	<b>0</b>	<b>73041705</b>
PIU PWD DINDORI	<b>Total:</b>											
									<b>73041705</b>	<b>0</b>	<b>73041705</b>	
PW656	10	2020	02	277	0102	0762	64	002	6233657		6233657	
PIU PWD KHARGONE	<b>Total:</b>											
									<b>6233657</b>	<b>0</b>	<b>6233657</b>	
									<b>6233657</b>	<b>0</b>	<b>6233657</b>	
						1398	64	002	4185780		4185780	
	<b>Total:</b>											
									<b>4185780</b>	<b>0</b>	<b>4185780</b>	
									<b>4185780</b>	<b>0</b>	<b>4185780</b>	
									<b>4185780</b>	<b>0</b>	<b>4185780</b>	
									<b>10419437</b>	<b>0</b>	<b>10419437</b>	
					0422	0762	64	002	2768209		2768209	
	<b>Total:</b>											
									<b>2768209</b>	<b>0</b>	<b>2768209</b>	
									<b>2768209</b>	<b>0</b>	<b>2768209</b>	
									<b>2768209</b>	<b>0</b>	<b>2768209</b>	
					0802	7881	64	001	169554		169554	
	<b>Total:</b>											
									<b>169554</b>	<b>0</b>	<b>169554</b>	
									<b>169554</b>	<b>0</b>	<b>169554</b>	
									<b>169554</b>	<b>0</b>	<b>169554</b>	
									<b>13357200</b>	<b>0</b>	<b>13357200</b>	
			800	0602	5211	64	002	4816934			4816934	
	<b>Total:</b>											
									<b>4816934</b>	<b>0</b>	<b>4816934</b>	
									<b>4816934</b>	<b>0</b>	<b>4816934</b>	
									<b>4816934</b>	<b>0</b>	<b>4816934</b>	
									<b>4816934</b>	<b>0</b>	<b>4816934</b>	
									<b>4816934</b>	<b>0</b>	<b>4816934</b>	
									<b>18174134</b>	<b>0</b>	<b>18174134</b>	
									<b>18174134</b>	<b>0</b>	<b>18174134</b>	
									<b>18174134</b>	<b>0</b>	<b>18174134</b>	
									<b>18174134</b>	<b>0</b>	<b>18174134</b>	
PW658	10	2020	02	277	0102	0762	64	002	9579106		9579106	
PIU PWD	<b>Total:</b>											
									<b>9579106</b>	<b>0</b>	<b>9579106</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 264

**Flag** Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658 PIU PWD SINGRAULI	10	2020	02	277	0102	0762	64	002	<b>Total:</b>	9579106	0	9579106
										9488616		9488616
									<b>Total:</b>	9488616	0	9488616
									<b>Total:</b>	9488616	0	9488616
									<b>Total:</b>	19067722	0	19067722
			<b>Total:</b>						19067722	0	19067722	
				<b>Total:</b>					19067722	0	19067722	
					<b>Total:</b>				19067722	0	19067722	
						<b>Total:</b>			19067722	0	19067722	
<b>Total:</b>									19067722	0	19067722	
PW661 PIU PWD ANUPPUR	10	2020	02	277	0102	1398	64	002		10465291		10465291
									<b>Total:</b>	10465291	0	10465291
									<b>Total:</b>	10465291	0	10465291
									<b>Total:</b>	10465291	0	10465291
									<b>Total:</b>	10465291	0	10465291
									10465291	0	10465291	
									10465291	0	10465291	
									10465291	0	10465291	
<b>Total:</b>									10465291	0	10465291	
<b>GN/MHCD TOTAL</b>									<b>411914353</b>	<b>0</b>	<b>411914353</b>	

**Flag** Divisions

**Gncd 36**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, GWALIOR	10	2020	80	201	0101	7311	64	002		15700		15700
									<b>Total:</b>	15700	0	15700
									<b>Total:</b>	15700	0	15700



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 265

Flag Divisions

**Gncd 36**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	10	2020	80	201	0101	<b>Total:</b>			15700	0	15700
P.I.U, PWD, Gwalior					<b>Total:</b>				15700	0	15700
			<b>Total:</b>						15700	0	15700
									15700	0	15700
<b>GN/MHCD TOTAL</b>									<b>15700</b>	<b>0</b>	<b>15700</b>

Flag Divisions

**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	10	2020	02	101	0701	1277	45	001	937457		937457
PWD, (B/R) DN. DAMOH								<b>Total:</b>	937457	0	937457
								<b>Total:</b>	937457	0	937457
								<b>Total:</b>	937457	0	937457
								<b>Total:</b>	937457	0	937457
								<b>Total:</b>	937457	0	937457
<b>Total:</b>									<b>937457</b>	<b>0</b>	<b>937457</b>

PW536 EE	10	2020	02	101	0701	1277	45	001	305422		305422
PWD, (B/R) DN. CHHATARPUR								<b>Total:</b>	305422	0	305422
								<b>Total:</b>	305422	0	305422
								<b>Total:</b>	305422	0	305422
								<b>Total:</b>	305422	0	305422
								<b>Total:</b>	305422	0	305422
<b>Total:</b>									<b>305422</b>	<b>0</b>	<b>305422</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 266

Flag Divisions

**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE									<b>305422</b>	<b>0</b>	<b>305422</b>
<b>Total:</b>											
PWD ,(B/R) DN. CHHATARPUR											
PW545 EE	10	2020	02	101	0701	1277	45	001	28267		28267
									<b>Total:</b>	<b>0</b>	<b>28267</b>
							<b>Total:</b>		<b>28267</b>	<b>0</b>	<b>28267</b>
						<b>Total:</b>		<b>28267</b>	<b>0</b>	<b>28267</b>	
					<b>Total:</b>		<b>28267</b>	<b>0</b>	<b>28267</b>	<b>0</b>	<b>28267</b>
				<b>Total:</b>		<b>28267</b>	<b>0</b>	<b>28267</b>	<b>0</b>	<b>28267</b>	
			<b>Total:</b>		<b>28267</b>	<b>0</b>	<b>28267</b>	<b>0</b>	<b>28267</b>	<b>0</b>	<b>28267</b>
		<b>Total:</b>		<b>28267</b>	<b>0</b>	<b>28267</b>	<b>0</b>	<b>28267</b>	<b>0</b>	<b>28267</b>	
<b>Total:</b>											
PWD B/R DN. RATLAM											
PW546 EE	10	2020	02	101	0701	1277	45	001	2360692		2360692
									<b>Total:</b>	<b>0</b>	<b>2360692</b>
							<b>Total:</b>		<b>2360692</b>	<b>0</b>	<b>2360692</b>
						<b>Total:</b>		<b>2360692</b>	<b>0</b>	<b>2360692</b>	
					<b>Total:</b>		<b>2360692</b>	<b>0</b>	<b>2360692</b>	<b>0</b>	<b>2360692</b>
				<b>Total:</b>		<b>2360692</b>	<b>0</b>	<b>2360692</b>	<b>0</b>	<b>2360692</b>	
			<b>Total:</b>		<b>2360692</b>	<b>0</b>	<b>2360692</b>	<b>0</b>	<b>2360692</b>	<b>0</b>	<b>2360692</b>
		<b>Total:</b>		<b>2360692</b>	<b>0</b>	<b>2360692</b>	<b>0</b>	<b>2360692</b>	<b>0</b>	<b>2360692</b>	
<b>Total:</b>											
PWD B/R DN. MANDSAUR											
PW549 EE	10	2020	02	101	0701	1277	45	001	142119		142119
									<b>Total:</b>	<b>0</b>	<b>142119</b>
							<b>Total:</b>		<b>142119</b>	<b>0</b>	<b>142119</b>
						<b>Total:</b>		<b>142119</b>	<b>0</b>	<b>142119</b>	
					<b>Total:</b>		<b>142119</b>	<b>0</b>	<b>142119</b>	<b>0</b>	<b>142119</b>
				<b>Total:</b>		<b>142119</b>	<b>0</b>	<b>142119</b>	<b>0</b>	<b>142119</b>	
			<b>Total:</b>		<b>142119</b>	<b>0</b>	<b>142119</b>	<b>0</b>	<b>142119</b>	<b>0</b>	<b>142119</b>
		<b>Total:</b>		<b>142119</b>	<b>0</b>	<b>142119</b>	<b>0</b>	<b>142119</b>	<b>0</b>	<b>142119</b>	
<b>Total:</b>											
PWD (B/R) DN. BARWANI											

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 267

Flag Divisions

**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	10	2020	02	101	0701	1277	45	001	681325		681325
PWD B/R DN.								<b>Total:</b>	<b>681325</b>	<b>0</b>	<b>681325</b>
DHAR							<b>Total:</b>		<b>681325</b>	<b>0</b>	<b>681325</b>
						<b>Total:</b>			<b>681325</b>	<b>0</b>	<b>681325</b>
				<b>Total:</b>					<b>681325</b>	<b>0</b>	<b>681325</b>
			<b>Total:</b>						<b>681325</b>	<b>0</b>	<b>681325</b>
					<b>Total:</b>				<b>681325</b>	<b>0</b>	<b>681325</b>
						<b>Total:</b>			<b>681325</b>	<b>0</b>	<b>681325</b>
							<b>Total:</b>		<b>681325</b>	<b>0</b>	<b>681325</b>
								<b>Total:</b>	<b>681325</b>	<b>0</b>	<b>681325</b>
<b>GN/MHCD TOTAL</b>									<b>4455282</b>	<b>0</b>	<b>4455282</b>

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

PW605	10	2020	02	101	0101	0460	64	001	428851		428851
PIU, JABALPUR								<b>Total:</b>	<b>428851</b>	<b>0</b>	<b>428851</b>
							<b>Total:</b>		<b>428851</b>	<b>0</b>	<b>428851</b>
						<b>Total:</b>			<b>428851</b>	<b>0</b>	<b>428851</b>
				<b>Total:</b>					<b>428851</b>	<b>0</b>	<b>428851</b>
			<b>Total:</b>						<b>428851</b>	<b>0</b>	<b>428851</b>
					<b>Total:</b>				<b>428851</b>	<b>0</b>	<b>428851</b>
						<b>Total:</b>			<b>428851</b>	<b>0</b>	<b>428851</b>
							<b>Total:</b>		<b>428851</b>	<b>0</b>	<b>428851</b>
PW608	10	2020	02	101	0101	0460	64	001	1573752		1573752
PIU, BALAGHAT								<b>Total:</b>	<b>1573752</b>	<b>0</b>	<b>1573752</b>
							<b>Total:</b>		<b>1573752</b>	<b>0</b>	<b>1573752</b>
						<b>Total:</b>			<b>1573752</b>	<b>0</b>	<b>1573752</b>
							<b>Total:</b>		<b>1573752</b>	<b>0</b>	<b>1573752</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 268

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	10	2020	02	101	0102	0460	64	001	4504		4504
								<b>Total:</b>	<b>4504</b>	<b>0</b>	<b>4504</b>
								<b>Total:</b>	<b>4504</b>	<b>0</b>	<b>4504</b>
								<b>Total:</b>	<b>4504</b>	<b>0</b>	<b>4504</b>
								<b>Total:</b>	<b>1578256</b>	<b>0</b>	<b>1578256</b>
<b>Total:</b>				<b>1578256</b>	<b>0</b>	<b>1578256</b>					
<b>Total:</b>								<b>1578256</b>	<b>0</b>	<b>1578256</b>	
<b>Total:</b>								<b>1578256</b>	<b>0</b>	<b>1578256</b>	
<b>Total:</b>								<b>1578256</b>	<b>0</b>	<b>1578256</b>	
PW610 PIU, PWD, REWA	10	2020	03	101	0101	0469	64	001	2980000		2980000
								<b>Total:</b>	<b>2980000</b>	<b>0</b>	<b>2980000</b>
								<b>Total:</b>	<b>2980000</b>	<b>0</b>	<b>2980000</b>
								<b>Total:</b>	<b>2980000</b>	<b>0</b>	<b>2980000</b>
								<b>Total:</b>	<b>2980000</b>	<b>0</b>	<b>2980000</b>
<b>Total:</b>								<b>2980000</b>	<b>0</b>	<b>2980000</b>	
<b>Total:</b>								<b>2980000</b>	<b>0</b>	<b>2980000</b>	
<b>Total:</b>								<b>2980000</b>	<b>0</b>	<b>2980000</b>	
<b>Total:</b>								<b>2980000</b>	<b>0</b>	<b>2980000</b>	
PW611 PIU, PWD, SATNA	10	2020	02	101	0101	0461	64	001	1580510		1580510
								<b>Total:</b>	<b>1580510</b>	<b>0</b>	<b>1580510</b>
								<b>Total:</b>	<b>1580510</b>	<b>0</b>	<b>1580510</b>
								<b>Total:</b>	<b>1580510</b>	<b>0</b>	<b>1580510</b>
								<b>Total:</b>	<b>1580510</b>	<b>0</b>	<b>1580510</b>
<b>Total:</b>								<b>1580510</b>	<b>0</b>	<b>1580510</b>	
<b>Total:</b>								<b>1580510</b>	<b>0</b>	<b>1580510</b>	
<b>Total:</b>								<b>1580510</b>	<b>0</b>	<b>1580510</b>	
<b>Total:</b>								<b>1580510</b>	<b>0</b>	<b>1580510</b>	
PW614 P.I.U, PWD, SAGAR	10	2020	02	101	0101	0460	64	001	735208		735208
								<b>Total:</b>	<b>735208</b>	<b>0</b>	<b>735208</b>
								<b>Total:</b>	<b>735208</b>	<b>0</b>	<b>735208</b>
								<b>Total:</b>	<b>735208</b>	<b>0</b>	<b>735208</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 269

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	10	2020	02	101	<b>Total:</b>				<b>735208</b>	<b>0</b>	<b>735208</b>		
					<b>Total:</b>				<b>735208</b>	<b>0</b>	<b>735208</b>		
			<b>Total:</b>				<b>735208</b>	<b>0</b>	<b>735208</b>				
			<b>Total:</b>				<b>735208</b>	<b>0</b>	<b>735208</b>				
PW616 P.I.U, PWD, INDORE	10	2020	02	101	0101	0460	64	001	703879		703879		
								<b>Total:</b>			<b>703879</b>	<b>0</b>	<b>703879</b>
					<b>Total:</b>			<b>703879</b>	<b>0</b>	<b>703879</b>			
			<b>Total:</b>			<b>703879</b>	<b>0</b>	<b>703879</b>					
			<b>Total:</b>			<b>703879</b>	<b>0</b>	<b>703879</b>					
			<b>Total:</b>			<b>703879</b>	<b>0</b>	<b>703879</b>					
PW617 P.I.U, PWD, UJJAIN	10	2020	02	101	0101	0460	64	001	627941		627941		
								<b>Total:</b>			<b>627941</b>	<b>0</b>	<b>627941</b>
								<b>Total:</b>			<b>627941</b>	<b>0</b>	<b>627941</b>
					<b>Total:</b>			<b>627941</b>	<b>0</b>	<b>627941</b>			
					<b>Total:</b>			<b>627941</b>	<b>0</b>	<b>627941</b>			
					<b>Total:</b>			<b>627941</b>	<b>0</b>	<b>627941</b>			
			03	101	0101	0469	64	001	3520000		3520000		
								002	1500000		1500000		
								<b>Total:</b>			<b>5020000</b>	<b>0</b>	<b>5020000</b>
					<b>Total:</b>			<b>5020000</b>	<b>0</b>	<b>5020000</b>			
					<b>Total:</b>			<b>5020000</b>	<b>0</b>	<b>5020000</b>			
					<b>Total:</b>			<b>5020000</b>	<b>0</b>	<b>5020000</b>			
0102	0469	64	001	3600000		3600000							
				<b>Total:</b>			<b>3600000</b>	<b>0</b>	<b>3600000</b>				
				<b>Total:</b>			<b>3600000</b>	<b>0</b>	<b>3600000</b>				
0103	0469	64	001	2400114		2400114							
				<b>Total:</b>			<b>2400114</b>	<b>0</b>	<b>2400114</b>				

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 270

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW617 P.I.U, PWD, UJJAIN	10	2020	03	101	0103	0469			<b>Total:</b>	2400114	0	2400114	
									<b>Total:</b>	2400114	0	2400114	
									<b>Total:</b>	11020114	0	11020114	
									<b>Total:</b>	11020114	0	11020114	
									<b>Total:</b>	11648055	0	11648055	
<b>Total:</b>									11648055	0	11648055		
PW618 P.I.U, PWD, GWALIOR	10	2020	02	101	0101	0460	64	001		487000		487000	
									<b>Total:</b>	487000	0	487000	
									<b>Total:</b>	487000	0	487000	
									<b>Total:</b>	487000	0	487000	
									<b>Total:</b>	487000	0	487000	
<b>Total:</b>									487000	0	487000		
PW624 P.I.U, PWD, SEHORE	10	2020	02	101	0101	0460	64	001		371209		371209	
									<b>Total:</b>	371209	0	371209	
									<b>Total:</b>	371209	0	371209	
									0461		436800		436800
										<b>Total:</b>	436800	0	436800
<b>Total:</b>	436800	0	436800										
<b>Total:</b>									808009	0	808009		
<b>Total:</b>									808009	0	808009		
<b>Total:</b>									808009	0	808009		
<b>Total:</b>									808009	0	808009		
PW625 P.I.U, PWD, SHIVPURI	10	2020	02	101	0101	0461	64	001		718370		718370	
									<b>Total:</b>	718370	0	718370	
									<b>Total:</b>	718370	0	718370	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 271

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW625 P.I.U, PWD, SHIVPURI	10	2020	02	101	0101									
									<b>Total:</b>			718370	0	718370
												718370	0	718370
									<b>Total:</b>			718370	0	718370
									<b>Total:</b>			718370	0	718370
PW633 P.I.U (PWD), DEWAS	10	2020	02	101	0101	0461	64	001			617201			
									<b>Total:</b>			617201	0	617201
												617201	0	617201
									<b>Total:</b>			617201	0	617201
									<b>Total:</b>			617201	0	617201
PW642 PIU PWD BURHANPUR	10	2020	03	101	0101	0469	64	002			1000000			
									<b>Total:</b>			1000000	0	1000000
												1000000	0	1000000
									<b>Total:</b>			1000000	0	1000000
									<b>Total:</b>			1000000	0	1000000
PW645 PIU PWD ASHOK NAGAR	10	2020	02	101	0101	0461	64	001			109586			
									<b>Total:</b>			109586	0	109586
												109586	0	109586
									<b>Total:</b>			109586	0	109586
									<b>Total:</b>			109586	0	109586

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 272

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	<b>Total:</b>										
									<b>109586</b>	<b>0</b>	<b>109586</b>
PW649 PIU PWD KATNI	10	2020	02	101	0101	0460	64	001	10418		10418
								<b>Total:</b>	<b>10418</b>	<b>0</b>	<b>10418</b>
							<b>Total:</b>		<b>10418</b>	<b>0</b>	<b>10418</b>
						<b>Total:</b>			<b>10418</b>	<b>0</b>	<b>10418</b>
				<b>Total:</b>					<b>10418</b>	<b>0</b>	<b>10418</b>
			<b>Total:</b>						<b>10418</b>	<b>0</b>	<b>10418</b>
			<b>Total:</b>						<b>10418</b>	<b>0</b>	<b>10418</b>
			<b>Total:</b>						<b>10418</b>	<b>0</b>	<b>10418</b>
PW650 PIU PWD BHIND	10	2020	02	101	0101	0460	64	001	1721958		1721958
								<b>Total:</b>	<b>1721958</b>	<b>0</b>	<b>1721958</b>
							<b>Total:</b>		<b>1721958</b>	<b>0</b>	<b>1721958</b>
						<b>Total:</b>			<b>1721958</b>	<b>0</b>	<b>1721958</b>
				<b>Total:</b>					<b>1721958</b>	<b>0</b>	<b>1721958</b>
			<b>Total:</b>						<b>1721958</b>	<b>0</b>	<b>1721958</b>
			<b>Total:</b>						<b>1721958</b>	<b>0</b>	<b>1721958</b>
PW652 PIU PWD RAJGARH	10	2020	02	101	0101	0460	64	001	1136610		1136610
								<b>Total:</b>	<b>1136610</b>	<b>0</b>	<b>1136610</b>
							<b>Total:</b>		<b>1136610</b>	<b>0</b>	<b>1136610</b>
						0461	64	001	3872250		3872250
								<b>Total:</b>	<b>3872250</b>	<b>0</b>	<b>3872250</b>
						<b>Total:</b>			<b>3872250</b>	<b>0</b>	<b>3872250</b>
						<b>Total:</b>			<b>5008860</b>	<b>0</b>	<b>5008860</b>
				<b>Total:</b>					<b>5008860</b>	<b>0</b>	<b>5008860</b>
			<b>Total:</b>						<b>5008860</b>	<b>0</b>	<b>5008860</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 273

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652	10	2020	<b>Total:</b>							<b>5008860</b>	<b>0</b>	<b>5008860</b>
PIU PWD RAJGARH	<b>Total:</b>											
									<b>5008860</b>	<b>0</b>	<b>5008860</b>	
PW653	10	2020	02	101	0101	0461	64	001	1886		1886	
PIU PWD SHAJAPUR	<b>Total:</b>											
									<b>1886</b>	<b>0</b>	<b>1886</b>	
									<b>1886</b>	<b>0</b>	<b>1886</b>	
									<b>1886</b>	<b>0</b>	<b>1886</b>	
					0103	0460	64	001	1123970		1123970	
									<b>1123970</b>	<b>0</b>	<b>1123970</b>	
									<b>1123970</b>	<b>0</b>	<b>1123970</b>	
									<b>1123970</b>	<b>0</b>	<b>1123970</b>	
									<b>1123970</b>	<b>0</b>	<b>1123970</b>	
									<b>1125856</b>	<b>0</b>	<b>1125856</b>	
									<b>1125856</b>	<b>0</b>	<b>1125856</b>	
									<b>1125856</b>	<b>0</b>	<b>1125856</b>	
									<b>1125856</b>	<b>0</b>	<b>1125856</b>	
									<b>1125856</b>	<b>0</b>	<b>1125856</b>	
									<b>1125856</b>	<b>0</b>	<b>1125856</b>	
PW655	10	2020	02	101	0101	0460	64	001	137881		137881	
PIU PWD DINDORI	<b>Total:</b>											
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
									<b>137881</b>	<b>0</b>	<b>137881</b>	
PW657	10	2020	02	101	0101	0460	64	001	563339		563339	
PIU PWD AGAR MALWA	<b>Total:</b>											
									<b>563339</b>	<b>0</b>	<b>563339</b>	
									<b>563339</b>	<b>0</b>	<b>563339</b>	
									<b>563339</b>	<b>0</b>	<b>563339</b>	
									<b>563339</b>	<b>0</b>	<b>563339</b>	
						0461	64	001	4662986		4662986	
									<b>4662986</b>	<b>0</b>	<b>4662986</b>	
									<b>4662986</b>	<b>0</b>	<b>4662986</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 274

Flag Divisions

**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	10	2020	02	101	0101	0461	<b>Total:</b>		4662986	0	4662986
PIU PWD AGAR						<b>Total:</b>			5226325	0	5226325
MALWA					<b>Total:</b>				5226325	0	5226325
				<b>Total:</b>					5226325	0	5226325
			<b>Total:</b>						5226325	0	5226325
<b>GN/MHCD TOTAL</b>									<b>36626223</b>	<b>0</b>	<b>36626223</b>

Flag Divisions

**Gncd 39**  
**Mhcd 3475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	10	2020		106	0101	6113	64	002	1300		1300
PIU, BALAGHAT								<b>Total:</b>	1300	0	1300
							<b>Total:</b>		1300	0	1300
					<b>Total:</b>				1300	0	1300
			<b>Total:</b>						1300	0	1300
<b>GN/MHCD TOTAL</b>									<b>1300</b>	<b>0</b>	<b>1300</b>

Flag Divisions

**Gncd 39**  
**Mhcd 5475**

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 275

Flag Divisions

**Gncd 39**  
**Mhcd 5475**

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	10	2020		800		6113	64	002	6065		6065
								<b>Total:</b>	<b>6065</b>	<b>0</b>	<b>6065</b>
								<b>Total:</b>	<b>6065</b>	<b>0</b>	<b>6065</b>
								<b>Total:</b>	<b>6065</b>	<b>0</b>	<b>6065</b>
								<b>Total:</b>	<b>6065</b>	<b>0</b>	<b>6065</b>
<b>Total:</b>									<b>6065</b>	<b>0</b>	<b>6065</b>
PW643 PIU PWD ALIRAJPUR	10	2020		800		6113	64	002	1752		1752
								<b>Total:</b>	<b>1752</b>	<b>0</b>	<b>1752</b>
								<b>Total:</b>	<b>1752</b>	<b>0</b>	<b>1752</b>
								<b>Total:</b>	<b>1752</b>	<b>0</b>	<b>1752</b>
								<b>Total:</b>	<b>1752</b>	<b>0</b>	<b>1752</b>
<b>Total:</b>									<b>1752</b>	<b>0</b>	<b>1752</b>
<b>GN/MHCD TOTAL</b>									<b>7817</b>	<b>0</b>	<b>7817</b>

Flag Divisions

**Gncd 40**  
**Mhcd 2202**

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	10	2020	02	109		0581	33	001	347736		347736
								<b>Total:</b>	<b>347736</b>	<b>0</b>	<b>347736</b>
								<b>Total:</b>	<b>347736</b>	<b>0</b>	<b>347736</b>
								<b>Total:</b>	<b>347736</b>	<b>0</b>	<b>347736</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 276

Flag Divisions

**Gncd 40**  
**Mhcd 2202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	10	2020	02	109	<b>Total:</b>				347736	0	347736
PWD B/R DN				<b>Total:</b>					347736	0	347736
NO.1 INDORE			<b>Total:</b>						347736	0	347736
<b>Total:</b>									347736	0	347736
<b>GN/MHCD TOTAL</b>									<b>347736</b>	<b>0</b>	<b>347736</b>

Flag Divisions

**Gncd 40**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2020		102		3755	32		360219		360219
PWD DN. NO.1								<b>Total:</b>	360219	0	360219
GWALIOR							<b>Total:</b>		360219	0	360219
						<b>Total:</b>			360219	0	360219
			<b>Total:</b>						360219	0	360219
<b>Total:</b>									360219	0	360219

PW555 EE	10	2020		102		3755	32		251164		251164
PWD E/M DN.								<b>Total:</b>	251164	0	251164
UJJAIN.							<b>Total:</b>		251164	0	251164
						<b>Total:</b>			251164	0	251164
			<b>Total:</b>						251164	0	251164
<b>Total:</b>									251164	0	251164

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 277

Flag Divisions

**Gncd 40**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	10	2020		102		3755	32		344400		344400	
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>344400</b>	<b>0</b>	<b>344400</b>	
							<b>Total:</b>		<b>344400</b>	<b>0</b>	<b>344400</b>	
					<b>Total:</b>				<b>344400</b>	<b>0</b>	<b>344400</b>	
				<b>Total:</b>					<b>344400</b>	<b>0</b>	<b>344400</b>	
			<b>Total:</b>						<b>344400</b>	<b>0</b>	<b>344400</b>	
<b>Total:</b>									<b>344400</b>	<b>0</b>	<b>344400</b>	
<b>Total:</b>										<b>344400</b>	<b>0</b>	<b>344400</b>
PW639 E E	10	2020		102		3755	32		395675		395675	
PWD E/M DIVN SAGAR								<b>Total:</b>	<b>395675</b>	<b>0</b>	<b>395675</b>	
							<b>Total:</b>		<b>395675</b>	<b>0</b>	<b>395675</b>	
					<b>Total:</b>				<b>395675</b>	<b>0</b>	<b>395675</b>	
				<b>Total:</b>					<b>395675</b>	<b>0</b>	<b>395675</b>	
			<b>Total:</b>						<b>395675</b>	<b>0</b>	<b>395675</b>	
<b>Total:</b>									<b>395675</b>	<b>0</b>	<b>395675</b>	
<b>Total:</b>										<b>395675</b>	<b>0</b>	<b>395675</b>
<b>GN/MHCD TOTAL</b>									<b>1351458</b>	<b>0</b>	<b>1351458</b>	

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2020	01	202	0101	6970	64	001	9045997		9045997
PIU, JABALPUR								<b>Total:</b>	<b>9045997</b>	<b>0</b>	<b>9045997</b>
							<b>Total:</b>		<b>9045997</b>	<b>0</b>	<b>9045997</b>
					<b>Total:</b>				<b>9045997</b>	<b>0</b>	<b>9045997</b>
				<b>Total:</b>					<b>9045997</b>	<b>0</b>	<b>9045997</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 278

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	10	2020	01	202	1701	6007	64	001	4957437		4957437
								<b>Total:</b>	<b>4957437</b>	<b>0</b>	<b>4957437</b>
								<b>Total:</b>	<b>4957437</b>	<b>0</b>	<b>4957437</b>
								<b>Total:</b>	<b>4957437</b>	<b>0</b>	<b>4957437</b>
								<b>Total:</b>	<b>14003434</b>	<b>0</b>	<b>14003434</b>
<b>Total:</b>				<b>14003434</b>	<b>0</b>	<b>14003434</b>					
<b>Total:</b>								<b>14003434</b>	<b>0</b>	<b>14003434</b>	
<b>Total:</b>								<b>14003434</b>	<b>0</b>	<b>14003434</b>	
<b>Total:</b>								<b>14003434</b>	<b>0</b>	<b>14003434</b>	
<b>Total:</b>								<b>14003434</b>	<b>0</b>	<b>14003434</b>	
PW606 PIU, CHHINDWARA	10	2020	01	202	0102	6970	64	001	13615141		13615141
								<b>Total:</b>	<b>13615141</b>	<b>0</b>	<b>13615141</b>
								<b>Total:</b>	<b>13615141</b>	<b>0</b>	<b>13615141</b>
								<b>Total:</b>	<b>13615141</b>	<b>0</b>	<b>13615141</b>
								<b>Total:</b>	<b>13615141</b>	<b>0</b>	<b>13615141</b>
					0103	6970	64	001	1178346		1178346
								<b>Total:</b>	<b>1178346</b>	<b>0</b>	<b>1178346</b>
								<b>Total:</b>	<b>1178346</b>	<b>0</b>	<b>1178346</b>
								<b>Total:</b>	<b>1178346</b>	<b>0</b>	<b>1178346</b>
								<b>Total:</b>	<b>1178346</b>	<b>0</b>	<b>1178346</b>
<b>Total:</b>				<b>14793487</b>	<b>0</b>	<b>14793487</b>					
<b>Total:</b>							<b>14793487</b>	<b>0</b>	<b>14793487</b>		
<b>Total:</b>								<b>14793487</b>	<b>0</b>	<b>14793487</b>	
<b>Total:</b>								<b>14793487</b>	<b>0</b>	<b>14793487</b>	
PW607 PIU, SHAHDOL	10	2020	01	202	0101	6970	64	001	4662531		4662531
								<b>Total:</b>	<b>4662531</b>	<b>0</b>	<b>4662531</b>
								<b>Total:</b>	<b>4662531</b>	<b>0</b>	<b>4662531</b>
								<b>Total:</b>	<b>4662531</b>	<b>0</b>	<b>4662531</b>
								<b>Total:</b>	<b>4662531</b>	<b>0</b>	<b>4662531</b>
<b>Total:</b>								<b>4662531</b>	<b>0</b>	<b>4662531</b>	
<b>Total:</b>								<b>4662531</b>	<b>0</b>	<b>4662531</b>	
<b>Total:</b>								<b>4662531</b>	<b>0</b>	<b>4662531</b>	
<b>Total:</b>								<b>4662531</b>	<b>0</b>	<b>4662531</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 279

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW608 PIU, BALAGHAT	10	2020	01	202	0101	6970	64	001	9128242		9128242				
								<b>Total:</b>	<b>9128242</b>	<b>0</b>	<b>9128242</b>				
								<b>Total:</b>	<b>9128242</b>	<b>0</b>	<b>9128242</b>				
						<b>Total:</b>	<b>9128242</b>	<b>0</b>	<b>9128242</b>						
						0102	6970	64	001	4733998		4733998			
									<b>Total:</b>	<b>4733998</b>	<b>0</b>	<b>4733998</b>			
					<b>Total:</b>				<b>4733998</b>	<b>0</b>	<b>4733998</b>				
					0103	6970	64	001	1014546		1014546				
								<b>Total:</b>	<b>1014546</b>	<b>0</b>	<b>1014546</b>				
								<b>Total:</b>	<b>1014546</b>	<b>0</b>	<b>1014546</b>				
					1702	6007	64	001	289585		289585				
								<b>Total:</b>	<b>289585</b>	<b>0</b>	<b>289585</b>				
								<b>Total:</b>	<b>289585</b>	<b>0</b>	<b>289585</b>				
								<b>Total:</b>	<b>289585</b>	<b>0</b>	<b>289585</b>				
					<b>Total:</b>								<b>15166371</b>	<b>0</b>	<b>15166371</b>
<b>Total:</b>								<b>15166371</b>	<b>0</b>	<b>15166371</b>					
<b>Total:</b>								<b>15166371</b>	<b>0</b>	<b>15166371</b>					
PW609 PIU, KHANDWA	10	2020	01	202	0102	6970	64	001	9678413		9678413				
								<b>Total:</b>	<b>9678413</b>	<b>0</b>	<b>9678413</b>				
								<b>Total:</b>	<b>9678413</b>	<b>0</b>	<b>9678413</b>				
					0103	6970	64	001	3249156		3249156				
								<b>Total:</b>	<b>3249156</b>	<b>0</b>	<b>3249156</b>				
								<b>Total:</b>	<b>3249156</b>	<b>0</b>	<b>3249156</b>				
								<b>Total:</b>	<b>3249156</b>	<b>0</b>	<b>3249156</b>				
					<b>Total:</b>								<b>12927569</b>	<b>0</b>	<b>12927569</b>
					<b>Total:</b>								<b>12927569</b>	<b>0</b>	<b>12927569</b>





# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 281

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW613 P.I.U, PWD, GUNA	10	2020	01	202	0101	6970	<b>Total:</b>		2074004	0	2074004			
						<b>Total:</b>		2074004	0	2074004				
					0102	6970	64	001	86097		86097			
						<b>Total:</b>		86097	0	86097				
						<b>Total:</b>		86097	0	86097				
					0103	6970	64	001	4975227		4975227			
						<b>Total:</b>		4975227	0	4975227				
						<b>Total:</b>		4975227	0	4975227				
					<b>Total:</b>							7135328	0	7135328
					<b>Total:</b>							7135328	0	7135328
<b>Total:</b>							7135328	0	7135328					
<b>Total:</b>							7135328	0	7135328					
<b>Total:</b>							7135328	0	7135328					
PW614 P.I.U, PWD, SAGAR	10	2020	01	202	0101	6970	64	001	24001781		24001781			
						<b>Total:</b>		24001781	0	24001781				
					<b>Total:</b>		24001781	0	24001781					
					0102	6970	64	001	973528		973528			
						<b>Total:</b>		973528	0	973528				
						<b>Total:</b>		973528	0	973528				
					1701	6007	64	001	2999360		2999360			
						<b>Total:</b>		2999360	0	2999360				
						<b>Total:</b>		2999360	0	2999360				
					<b>Total:</b>							27974669	0	27974669
<b>Total:</b>							27974669	0	27974669					
<b>Total:</b>							27974669	0	27974669					
<b>Total:</b>							27974669	0	27974669					
<b>Total:</b>							27974669	0	27974669					

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 282

Flag Divisions

**Gncd 40**  
**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	10	2020	01	202	0101	6970	64	001	9502108		9502108			
								<b>Total:</b>	<b>9502108</b>	<b>0</b>	<b>9502108</b>			
								<b>Total:</b>	<b>9502108</b>	<b>0</b>	<b>9502108</b>			
								<b>Total:</b>	<b>9502108</b>	<b>0</b>	<b>9502108</b>			
								0103	6970	64	001	3736		3736
											<b>Total:</b>	<b>3736</b>	<b>0</b>	<b>3736</b>
											<b>Total:</b>	<b>3736</b>	<b>0</b>	<b>3736</b>
											<b>Total:</b>	<b>3736</b>	<b>0</b>	<b>3736</b>
								<b>Total:</b>	<b>9505844</b>	<b>0</b>	<b>9505844</b>			
								<b>Total:</b>	<b>9505844</b>	<b>0</b>	<b>9505844</b>			
<b>Total:</b>	<b>9505844</b>	<b>0</b>	<b>9505844</b>											
<b>Total:</b>	<b>9505844</b>	<b>0</b>	<b>9505844</b>											
PW616 P.I.U, PWD, INDORE	10	2020	01	202	0101	6970	64	001	8950023		8950023			
								<b>Total:</b>	<b>8950023</b>	<b>0</b>	<b>8950023</b>			
								<b>Total:</b>	<b>8950023</b>	<b>0</b>	<b>8950023</b>			
								<b>Total:</b>	<b>8950023</b>	<b>0</b>	<b>8950023</b>			
								<b>Total:</b>	<b>8950023</b>	<b>0</b>	<b>8950023</b>			
								<b>Total:</b>	<b>8950023</b>	<b>0</b>	<b>8950023</b>			
								<b>Total:</b>	<b>8950023</b>	<b>0</b>	<b>8950023</b>			
PW617 P.I.U, PWD, UJJAIN	10	2020	01	202	0101	6970	64	001	4574992		4574992			
								<b>Total:</b>	<b>4574992</b>	<b>0</b>	<b>4574992</b>			
								<b>Total:</b>	<b>4574992</b>	<b>0</b>	<b>4574992</b>			
								<b>Total:</b>	<b>4574992</b>	<b>0</b>	<b>4574992</b>			
								0102	6970	64	001	3260125		3260125
											<b>Total:</b>	<b>3260125</b>	<b>0</b>	<b>3260125</b>
											<b>Total:</b>	<b>3260125</b>	<b>0</b>	<b>3260125</b>
								<b>Total:</b>	<b>3260125</b>	<b>0</b>	<b>3260125</b>			
								0103	6970	64	001	280955		280955
											<b>Total:</b>	<b>280955</b>	<b>0</b>	<b>280955</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 283

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW617 P.I.U, PWD, UJJAIN	10	2020	01	202	0103	6970	64	Total:	280955	0	280955					
								Total:	280955	0	280955					
								Total:	280955	0	280955					
								Total:	8116072	0	8116072					
								Total:	8116072	0	8116072					
<b>Total:</b>									<b>8116072</b>	<b>0</b>	<b>8116072</b>					
PW618 P.I.U, PWD, GWALIOR	10	2020	01	202	0101	6970	64	001	697566	0	697566					
								Total:	697566	0	697566					
								Total:	697566	0	697566					
								Total:	697566	0	697566					
								0102	6970	64	001	7536407	0	7536407		
											Total:	7536407	0	7536407		
					0103	6970	64	001	650000	0	650000					
								Total:	650000	0	650000					
					<b>Total:</b>									<b>8883973</b>	<b>0</b>	<b>8883973</b>
					<b>Total:</b>									<b>8883973</b>	<b>0</b>	<b>8883973</b>
					<b>Total:</b>									<b>8883973</b>	<b>0</b>	<b>8883973</b>
					PW619 P.I.U, PWD, SIDHI	10	2020	01	202	0103	6970	64	001	16014249	0	16014249
Total:	16014249	0	16014249													
Total:	16014249	0	16014249													
Total:	16014249	0	16014249													
<b>Total:</b>													<b>16014249</b>	<b>0</b>	<b>16014249</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 284

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW619 P.I.U, PWD, SIDHI	10	2020	<b>Total:</b>							<b>16014249</b>	<b>0</b>	<b>16014249</b>	
<b>Total:</b>											<b>16014249</b>	<b>0</b>	<b>16014249</b>
PW622 P.I.U, PWD NARSINGPUR	10	2020	01	202	0101	6970	64	001	10544439		10544439		
									<b>Total:</b>	<b>10544439</b>	<b>0</b>	<b>10544439</b>	
									<b>Total:</b>	<b>10544439</b>	<b>0</b>	<b>10544439</b>	
									<b>Total:</b>	<b>10544439</b>	<b>0</b>	<b>10544439</b>	
					0102	6970	64	001	2703803		2703803		
									<b>Total:</b>	<b>2703803</b>	<b>0</b>	<b>2703803</b>	
									<b>Total:</b>	<b>2703803</b>	<b>0</b>	<b>2703803</b>	
					0103	6970	64	001	285221		285221		
									<b>Total:</b>	<b>285221</b>	<b>0</b>	<b>285221</b>	
									<b>Total:</b>	<b>285221</b>	<b>0</b>	<b>285221</b>	
									<b>Total:</b>	<b>285221</b>	<b>0</b>	<b>285221</b>	
						<b>Total:</b>			<b>13533463</b>	<b>0</b>	<b>13533463</b>		
				<b>Total:</b>					<b>13533463</b>	<b>0</b>	<b>13533463</b>		
			<b>Total:</b>							<b>13533463</b>	<b>0</b>	<b>13533463</b>	
<b>Total:</b>											<b>13533463</b>	<b>0</b>	<b>13533463</b>
PW624 P.I.U, PWD, SEHORE	10	2020	01	202	0101	6970	64	001	20188861		20188861		
									<b>Total:</b>	<b>20188861</b>	<b>0</b>	<b>20188861</b>	
									<b>Total:</b>	<b>20188861</b>	<b>0</b>	<b>20188861</b>	
					0102	6970	64	001	3253890		3253890		
									<b>Total:</b>	<b>3253890</b>	<b>0</b>	<b>3253890</b>	
									<b>Total:</b>	<b>3253890</b>	<b>0</b>	<b>3253890</b>	
					0103	6970	64	001	99281		99281		
									<b>Total:</b>	<b>99281</b>	<b>0</b>	<b>99281</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 285

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	10	2020	01	202	0103	6970			<b>Total:</b>	99281	0	99281
									<b>Total:</b>	99281	0	99281
									<b>Total:</b>	23542032	0	23542032
									<b>Total:</b>	23542032	0	23542032
									<b>Total:</b>	23542032	0	23542032
<b>Total:</b>									23542032	0	23542032	
PW625 P.I.U, PWD, SHIVPURI	10	2020	01	202	0101	6970	64	001	5531557			5531557
									<b>Total:</b>	5531557	0	5531557
									<b>Total:</b>	5531557	0	5531557
									<b>Total:</b>	5531557	0	5531557
									<b>Total:</b>	5531557	0	5531557
<b>Total:</b>									5531557	0	5531557	
PW626 P.I.U, PWD, MORENA	10	2020	01	202	0101	6970	64	001	7866676			7866676
									<b>Total:</b>	7866676	0	7866676
									<b>Total:</b>	7866676	0	7866676
									<b>Total:</b>	7866676	0	7866676
									<b>Total:</b>	7866676	0	7866676
									<b>Total:</b>	7866676	0	7866676
					0102	6970	64	001	1517600			1517600
									<b>Total:</b>	1517600	0	1517600
									<b>Total:</b>	1517600	0	1517600
									<b>Total:</b>	1517600	0	1517600
					0103	6970	64	001	142752			142752
									<b>Total:</b>	142752	0	142752
									<b>Total:</b>	142752	0	142752
<b>Total:</b>								9527028	0	9527028		
<b>Total:</b>								9527028	0	9527028		
<b>Total:</b>								9527028	0	9527028		

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 286

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	<b>Total:</b>								<b>9527028</b>	<b>0</b>	<b>9527028</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2020	01	202	0101	6970	64	001	15479017		15479017
								<b>Total:</b>	<b>15479017</b>	<b>0</b>	<b>15479017</b>
								<b>Total:</b>	<b>15479017</b>	<b>0</b>	<b>15479017</b>
								<b>Total:</b>	<b>15479017</b>	<b>0</b>	<b>15479017</b>
					0102	6970	64	001	678801		678801
								<b>Total:</b>	<b>678801</b>	<b>0</b>	<b>678801</b>
								<b>Total:</b>	<b>678801</b>	<b>0</b>	<b>678801</b>
								<b>Total:</b>	<b>678801</b>	<b>0</b>	<b>678801</b>
					0103	6970	64	001	6000		6000
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>
					<b>Total:</b>				<b>16163818</b>	<b>0</b>	<b>16163818</b>
								<b>Total:</b>	<b>16163818</b>	<b>0</b>	<b>16163818</b>
								<b>Total:</b>	<b>16163818</b>	<b>0</b>	<b>16163818</b>
								<b>Total:</b>	<b>16163818</b>	<b>0</b>	<b>16163818</b>
PW628 P.I.U, PWD, PANNA	10	2020	01	202	0103	6970	64	001	4144000		4144000
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
								<b>Total:</b>	<b>4144000</b>	<b>0</b>	<b>4144000</b>
PW629	10	2020	01	202	0101	6970	64	001	18359243		18359243

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : 10 2020

Division Code %

Page 287

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW629 P.I.U, PWD (PWD), VIDISHA	10	2020	01	202	0101	6970	64	<b>Total:</b>			<b>18359243</b>	<b>0</b>	<b>18359243</b>					
								<b>Total:</b>			<b>18359243</b>	<b>0</b>	<b>18359243</b>					
								<b>Total:</b>			<b>18359243</b>	<b>0</b>	<b>18359243</b>					
								0102	6970	64	001	2658797		2658797				
												<b>Total:</b>			<b>2658797</b>	<b>0</b>	<b>2658797</b>	
												<b>Total:</b>			<b>2658797</b>	<b>0</b>	<b>2658797</b>	
												<b>Total:</b>			<b>2658797</b>	<b>0</b>	<b>2658797</b>	
								<b>Total:</b>			<b>21018040</b>	<b>0</b>	<b>21018040</b>					
								<b>Total:</b>			<b>21018040</b>	<b>0</b>	<b>21018040</b>					
								<b>Total:</b>			<b>21018040</b>	<b>0</b>	<b>21018040</b>					
<b>Total:</b>			<b>21018040</b>	<b>0</b>	<b>21018040</b>													
PW630 P.I.U (PWD), MANDLA	10	2020	01	202	0101	7128	64	001	139552		139552							
									<b>Total:</b>			<b>139552</b>	<b>0</b>	<b>139552</b>				
									<b>Total:</b>			<b>139552</b>	<b>0</b>	<b>139552</b>				
									<b>Total:</b>			<b>139552</b>	<b>0</b>	<b>139552</b>				
									<b>Total:</b>			<b>139552</b>	<b>0</b>	<b>139552</b>				
									<b>Total:</b>			<b>139552</b>	<b>0</b>	<b>139552</b>				
PW631 P.I.U (PWD), JHABUA	10	2020	01	202	0101	6970	64	001	8203239		8203239							
									<b>Total:</b>			<b>8203239</b>	<b>0</b>	<b>8203239</b>				
									<b>Total:</b>			<b>8203239</b>	<b>0</b>	<b>8203239</b>				
									<b>Total:</b>			<b>8203239</b>	<b>0</b>	<b>8203239</b>				
									0102	6970	64	001	44395		44395			
													<b>Total:</b>			<b>44395</b>	<b>0</b>	<b>44395</b>
													<b>Total:</b>			<b>44395</b>	<b>0</b>	<b>44395</b>
													<b>Total:</b>			<b>44395</b>	<b>0</b>	<b>44395</b>
									0103	6970	64	001	120229		120229			
													<b>Total:</b>			<b>120229</b>	<b>0</b>	<b>120229</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 288

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	10	2020	01	202	0103	6970			<b>Total:</b>	120229	0	120229
									<b>Total:</b>	120229	0	120229
									<b>Total:</b>	8367863	0	8367863
									<b>Total:</b>	8367863	0	8367863
									<b>Total:</b>	8367863	0	8367863
<b>Total:</b>									8367863	0	8367863	
PW632 P.I.U (PWD), MANDSOUR	10	2020	01	202	0101	6970	64	001		6687446		6687446
									<b>Total:</b>	6687446	0	6687446
									<b>Total:</b>	6687446	0	6687446
									<b>Total:</b>	6687446	0	6687446
									<b>Total:</b>	6687446	0	6687446
									<b>Total:</b>	6687446	0	6687446
					0102	6970	64	001		13013863		13013863
									<b>Total:</b>	13013863	0	13013863
									<b>Total:</b>	13013863	0	13013863
									<b>Total:</b>	13013863	0	13013863
									<b>Total:</b>	13013863	0	13013863
									<b>Total:</b>	13013863	0	13013863
					0103	6970	64	001		131312		131312
									<b>Total:</b>	131312	0	131312
									<b>Total:</b>	131312	0	131312
<b>Total:</b>	131312	0	131312									
<b>Total:</b>	131312	0	131312									
<b>Total:</b>	131312	0	131312									
1701	6007	64	001		2544208		2544208					
				<b>Total:</b>	2544208	0	2544208					
				<b>Total:</b>	2544208	0	2544208					
				<b>Total:</b>	2544208	0	2544208					
				<b>Total:</b>	2544208	0	2544208					
				<b>Total:</b>	2544208	0	2544208					
<b>Total:</b>									22376829	0	22376829	
<b>Total:</b>									22376829	0	22376829	
<b>Total:</b>									22376829	0	22376829	
<b>Total:</b>									22376829	0	22376829	
PW633 P.I.U (PWD), DEWAS	10	2020	01	202	0101	6970	64	001		4054914		4054914
									<b>Total:</b>	4054914	0	4054914
									<b>Total:</b>	4054914	0	4054914



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 289

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	10	2020	01	202	0101	<b>Total:</b>			<b>4054914</b>	<b>0</b>	<b>4054914</b>	
						0102	6970	64	001	8668814		8668814
							<b>Total:</b>			<b>8668814</b>	<b>0</b>	<b>8668814</b>
					0103	<b>Total:</b>			<b>8668814</b>	<b>0</b>	<b>8668814</b>	
						6970	64	001	1268638		1268638	
							<b>Total:</b>			<b>1268638</b>	<b>0</b>	<b>1268638</b>
					<b>Total:</b>			<b>1268638</b>	<b>0</b>	<b>1268638</b>		
					<b>Total:</b>			<b>13992366</b>	<b>0</b>	<b>13992366</b>		
					<b>Total:</b>			<b>13992366</b>	<b>0</b>	<b>13992366</b>		
					<b>Total:</b>			<b>13992366</b>	<b>0</b>	<b>13992366</b>		
<b>Total:</b>			<b>13992366</b>	<b>0</b>	<b>13992366</b>							
PW640 P.I.U, PWD, DAMOH	10	2020	01	202	0101	6970	64	001	16361319		16361319	
						<b>Total:</b>			<b>16361319</b>	<b>0</b>	<b>16361319</b>	
						<b>Total:</b>			<b>16361319</b>	<b>0</b>	<b>16361319</b>	
					0102	<b>Total:</b>			<b>16361319</b>	<b>0</b>	<b>16361319</b>	
						6970	64	001	9322898		9322898	
							<b>Total:</b>			<b>9322898</b>	<b>0</b>	<b>9322898</b>
					<b>Total:</b>			<b>9322898</b>	<b>0</b>	<b>9322898</b>		
					1701	<b>Total:</b>			<b>9322898</b>	<b>0</b>	<b>9322898</b>	
						6007	64	001	44549		44549	
							<b>Total:</b>			<b>44549</b>	<b>0</b>	<b>44549</b>
<b>Total:</b>			<b>44549</b>	<b>0</b>	<b>44549</b>							
<b>Total:</b>			<b>25728766</b>	<b>0</b>	<b>25728766</b>							
<b>Total:</b>			<b>25728766</b>	<b>0</b>	<b>25728766</b>							
<b>Total:</b>			<b>25728766</b>	<b>0</b>	<b>25728766</b>							
<b>Total:</b>			<b>25728766</b>	<b>0</b>	<b>25728766</b>							



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 291

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	10	2020	01	202	0101	6970	64	001	11062996		11062996
								<b>Total:</b>	<b>11062996</b>	<b>0</b>	<b>11062996</b>
								<b>Total:</b>	<b>11062996</b>	<b>0</b>	<b>11062996</b>
								<b>Total:</b>	<b>11062996</b>	<b>0</b>	<b>11062996</b>
								<b>Total:</b>	<b>11062996</b>	<b>0</b>	<b>11062996</b>
					0102	6970	64	001	121842		121842
								<b>Total:</b>	<b>121842</b>	<b>0</b>	<b>121842</b>
								<b>Total:</b>	<b>121842</b>	<b>0</b>	<b>121842</b>
								<b>Total:</b>	<b>121842</b>	<b>0</b>	<b>121842</b>
								<b>Total:</b>	<b>121842</b>	<b>0</b>	<b>121842</b>
<b>Total:</b>	<b>11184838</b>	<b>0</b>	<b>11184838</b>								
<b>Total:</b>	<b>11184838</b>	<b>0</b>	<b>11184838</b>								
<b>Total:</b>	<b>11184838</b>	<b>0</b>	<b>11184838</b>								
<b>Total:</b>	<b>11184838</b>	<b>0</b>	<b>11184838</b>								
PW646 PIU PWD SHEOPUR	10	2020	01	202	0101	6970	64	001	1666829		1666829
								<b>Total:</b>	<b>1666829</b>	<b>0</b>	<b>1666829</b>
								<b>Total:</b>	<b>1666829</b>	<b>0</b>	<b>1666829</b>
								<b>Total:</b>	<b>1666829</b>	<b>0</b>	<b>1666829</b>
								<b>Total:</b>	<b>1666829</b>	<b>0</b>	<b>1666829</b>
					0102	6970	64	001	4100739		4100739
								<b>Total:</b>	<b>4100739</b>	<b>0</b>	<b>4100739</b>
								<b>Total:</b>	<b>4100739</b>	<b>0</b>	<b>4100739</b>
								<b>Total:</b>	<b>4100739</b>	<b>0</b>	<b>4100739</b>
								<b>Total:</b>	<b>4100739</b>	<b>0</b>	<b>4100739</b>
<b>Total:</b>	<b>5767568</b>	<b>0</b>	<b>5767568</b>								
<b>Total:</b>	<b>5767568</b>	<b>0</b>	<b>5767568</b>								
<b>Total:</b>	<b>5767568</b>	<b>0</b>	<b>5767568</b>								
<b>Total:</b>	<b>5767568</b>	<b>0</b>	<b>5767568</b>								
PW647 PIU PWD HARDA	10	2020	01	202	0102	6970	64	001	5386911		5386911
								<b>Total:</b>	<b>5386911</b>	<b>0</b>	<b>5386911</b>
								<b>Total:</b>	<b>5386911</b>	<b>0</b>	<b>5386911</b>
								<b>Total:</b>	<b>5386911</b>	<b>0</b>	<b>5386911</b>
								<b>Total:</b>	<b>5386911</b>	<b>0</b>	<b>5386911</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 292

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	10	2020	01	<b>Total:</b>					<b>5386911</b>	<b>0</b>	<b>5386911</b>
PIU PWD			<b>Total:</b>						<b>5386911</b>	<b>0</b>	<b>5386911</b>
HARDA	<b>Total:</b>								<b>5386911</b>	<b>0</b>	<b>5386911</b>
PW648	10	2020	01	202	0102	6970	64	001	880185		880185
PIU PWD SEONI								<b>Total:</b>	<b>880185</b>	<b>0</b>	<b>880185</b>
								<b>Total:</b>	<b>880185</b>	<b>0</b>	<b>880185</b>
					<b>Total:</b>				<b>880185</b>	<b>0</b>	<b>880185</b>
				0103	6970	64	001		123173		123173
								<b>Total:</b>	<b>123173</b>	<b>0</b>	<b>123173</b>
								<b>Total:</b>	<b>123173</b>	<b>0</b>	<b>123173</b>
					<b>Total:</b>				<b>123173</b>	<b>0</b>	<b>123173</b>
				<b>Total:</b>					<b>1003358</b>	<b>0</b>	<b>1003358</b>
				<b>Total:</b>					<b>1003358</b>	<b>0</b>	<b>1003358</b>
			<b>Total:</b>						<b>1003358</b>	<b>0</b>	<b>1003358</b>
			<b>Total:</b>						<b>1003358</b>	<b>0</b>	<b>1003358</b>
PW649	10	2020	01	202	0101	6970	64	001	170424		170424
PIU PWD KATNI								<b>Total:</b>	<b>170424</b>	<b>0</b>	<b>170424</b>
								<b>Total:</b>	<b>170424</b>	<b>0</b>	<b>170424</b>
					<b>Total:</b>				<b>170424</b>	<b>0</b>	<b>170424</b>
				0102	6970	64	001		1359948		1359948
								<b>Total:</b>	<b>1359948</b>	<b>0</b>	<b>1359948</b>
								<b>Total:</b>	<b>1359948</b>	<b>0</b>	<b>1359948</b>
					<b>Total:</b>				<b>1359948</b>	<b>0</b>	<b>1359948</b>
				0103	6970	64	001		1251238		1251238
								<b>Total:</b>	<b>1251238</b>	<b>0</b>	<b>1251238</b>
								<b>Total:</b>	<b>1251238</b>	<b>0</b>	<b>1251238</b>
					<b>Total:</b>				<b>1251238</b>	<b>0</b>	<b>1251238</b>
				<b>Total:</b>					<b>2781610</b>	<b>0</b>	<b>2781610</b>
			<b>Total:</b>						<b>2781610</b>	<b>0</b>	<b>2781610</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 293

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649	10	2020	<b>Total:</b>							<b>2781610</b>	<b>0</b>	<b>2781610</b>
PIU PWD KATNI	<b>Total:</b>											
									<b>2781610</b>	<b>0</b>	<b>2781610</b>	
PW650	10	2020	01	202	0101	6970	64	001	6070596		6070596	
PIU PWD BHIND	<b>Total:</b>											
									<b>6070596</b>	<b>0</b>	<b>6070596</b>	
									<b>6070596</b>	<b>0</b>	<b>6070596</b>	
									<b>6070596</b>	<b>0</b>	<b>6070596</b>	
					0102	6970	64	001	3281865		3281865	
	<b>Total:</b>											
									<b>3281865</b>	<b>0</b>	<b>3281865</b>	
									<b>3281865</b>	<b>0</b>	<b>3281865</b>	
									<b>3281865</b>	<b>0</b>	<b>3281865</b>	
									<b>9352461</b>	<b>0</b>	<b>9352461</b>	
									<b>9352461</b>	<b>0</b>	<b>9352461</b>	
									<b>9352461</b>	<b>0</b>	<b>9352461</b>	
									<b>9352461</b>	<b>0</b>	<b>9352461</b>	
									<b>9352461</b>	<b>0</b>	<b>9352461</b>	
									<b>9352461</b>	<b>0</b>	<b>9352461</b>	
PW651	10	2020	01	202	0101	6970	64	001	2785758		2785758	
PIU PWD	<b>Total:</b>											
UMARIYA									<b>2785758</b>	<b>0</b>	<b>2785758</b>	
									<b>2785758</b>	<b>0</b>	<b>2785758</b>	
									<b>2785758</b>	<b>0</b>	<b>2785758</b>	
									<b>2785758</b>	<b>0</b>	<b>2785758</b>	
					0103	6970	64	001	1043562		1043562	
	<b>Total:</b>											
									<b>1043562</b>	<b>0</b>	<b>1043562</b>	
									<b>1043562</b>	<b>0</b>	<b>1043562</b>	
									<b>1043562</b>	<b>0</b>	<b>1043562</b>	
									<b>1043562</b>	<b>0</b>	<b>1043562</b>	
					1701	6007	64	001	1551932		1551932	
	<b>Total:</b>											
									<b>1551932</b>	<b>0</b>	<b>1551932</b>	
									<b>1551932</b>	<b>0</b>	<b>1551932</b>	
									<b>1551932</b>	<b>0</b>	<b>1551932</b>	
									<b>5381252</b>	<b>0</b>	<b>5381252</b>	
									<b>5381252</b>	<b>0</b>	<b>5381252</b>	
									<b>5381252</b>	<b>0</b>	<b>5381252</b>	
									<b>5381252</b>	<b>0</b>	<b>5381252</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 294

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	<b>Total:</b>										
									<b>5381252</b>	<b>0</b>	<b>5381252</b>
PW652 PIU PWD RAJGARH	10	2020	01	202	0101	6970	64	001	6650558		6650558
								<b>Total:</b>	<b>6650558</b>	<b>0</b>	<b>6650558</b>
								<b>Total:</b>	<b>6650558</b>	<b>0</b>	<b>6650558</b>
								<b>Total:</b>	<b>6650558</b>	<b>0</b>	<b>6650558</b>
					0102	6970	64	001	8677445		8677445
								<b>Total:</b>	<b>8677445</b>	<b>0</b>	<b>8677445</b>
								<b>Total:</b>	<b>8677445</b>	<b>0</b>	<b>8677445</b>
								<b>Total:</b>	<b>8677445</b>	<b>0</b>	<b>8677445</b>
								<b>Total:</b>	<b>8677445</b>	<b>0</b>	<b>8677445</b>
								<b>Total:</b>	<b>15328003</b>	<b>0</b>	<b>15328003</b>
								<b>Total:</b>	<b>15328003</b>	<b>0</b>	<b>15328003</b>
								<b>Total:</b>	<b>15328003</b>	<b>0</b>	<b>15328003</b>
								<b>Total:</b>	<b>15328003</b>	<b>0</b>	<b>15328003</b>
PW653 PIU PWD SHAJAPUR	10	2020	01	202	0101	6970	64	001	10045853		10045853
								<b>Total:</b>	<b>10045853</b>	<b>0</b>	<b>10045853</b>
								<b>Total:</b>	<b>10045853</b>	<b>0</b>	<b>10045853</b>
								<b>Total:</b>	<b>10045853</b>	<b>0</b>	<b>10045853</b>
					0102	6970	64	001	1360352		1360352
								<b>Total:</b>	<b>1360352</b>	<b>0</b>	<b>1360352</b>
								<b>Total:</b>	<b>1360352</b>	<b>0</b>	<b>1360352</b>
								<b>Total:</b>	<b>1360352</b>	<b>0</b>	<b>1360352</b>
					0103	6970	64	001	1421664		1421664
								<b>Total:</b>	<b>1421664</b>	<b>0</b>	<b>1421664</b>
								<b>Total:</b>	<b>1421664</b>	<b>0</b>	<b>1421664</b>
								<b>Total:</b>	<b>1421664</b>	<b>0</b>	<b>1421664</b>
								<b>Total:</b>	<b>1421664</b>	<b>0</b>	<b>1421664</b>
								<b>Total:</b>	<b>12827869</b>	<b>0</b>	<b>12827869</b>
								<b>Total:</b>	<b>12827869</b>	<b>0</b>	<b>12827869</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 295

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653	10	2020	<b>Total:</b>							<b>12827869</b>	<b>0</b>	<b>12827869</b>
PIU PWD SHAJAPUR	<b>Total:</b>											
									<b>12827869</b>	<b>0</b>	<b>12827869</b>	

PW654	10	2020	01	202	0101	6970	64	001	9940		9940
PIU PWD TIKAMGARH	<b>Total:</b>										
									<b>9940</b>	<b>0</b>	<b>9940</b>
									<b>Total:</b>		
									<b>9940</b>	<b>0</b>	<b>9940</b>
									<b>Total:</b>		
					0102	6970	64	001	1937188		1937188
<b>Total:</b>											
									<b>1937188</b>	<b>0</b>	<b>1937188</b>
									<b>Total:</b>		
									<b>1937188</b>	<b>0</b>	<b>1937188</b>
									<b>Total:</b>		
					0103	6970	64	001	753108		753108
<b>Total:</b>											
									<b>753108</b>	<b>0</b>	<b>753108</b>
									<b>Total:</b>		
									<b>753108</b>	<b>0</b>	<b>753108</b>
									<b>Total:</b>		
									<b>753108</b>	<b>0</b>	<b>753108</b>
									<b>Total:</b>		
									<b>2700236</b>	<b>0</b>	<b>2700236</b>
<b>Total:</b>											
									<b>2700236</b>	<b>0</b>	<b>2700236</b>
									<b>Total:</b>		
									<b>2700236</b>	<b>0</b>	<b>2700236</b>
<b>Total:</b>											

PW656	10	2020	01	202	0101	6970	64	001	4863035		4863035
PIU PWD KHARGONE	<b>Total:</b>										
									<b>4863035</b>	<b>0</b>	<b>4863035</b>
									<b>Total:</b>		
									<b>4863035</b>	<b>0</b>	<b>4863035</b>
									<b>Total:</b>		
					0102	6970	64	001	2112113		2112113
<b>Total:</b>											
									<b>2112113</b>	<b>0</b>	<b>2112113</b>
									<b>Total:</b>		
									<b>2112113</b>	<b>0</b>	<b>2112113</b>
									<b>Total:</b>		
									<b>2112113</b>	<b>0</b>	<b>2112113</b>
									<b>Total:</b>		
									<b>6975148</b>	<b>0</b>	<b>6975148</b>
<b>Total:</b>											
									<b>6975148</b>	<b>0</b>	<b>6975148</b>
									<b>Total:</b>		
									<b>6975148</b>	<b>0</b>	<b>6975148</b>





# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 297

Flag

Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	10	2020	01	202	0101	6970	64	Total:	6283333	0	6283333
									6283333	0	6283333
									6283333	0	6283333
									3309996	0	3309996
									3309996	0	3309996
					0102	6970	64	001	3309996	0	3309996
									3309996	0	3309996
									3309996	0	3309996
									3309996	0	3309996
									9593329	0	9593329
<b>Total:</b>									9593329	0	9593329
<b>Total:</b>									9593329	0	9593329
<b>Total:</b>									9593329	0	9593329
PW661 PIU PWD ANUPPUR	10	2020	01	202	1701	6007	64	001	326509	0	326509
									326509	0	326509
									326509	0	326509
									326509	0	326509
									326509	0	326509
									326509	0	326509
									326509	0	326509
<b>Total:</b>									326509	0	326509
<b>Total:</b>									326509	0	326509
<b>Total:</b>									326509	0	326509
PW665 I. U. PWD BHOPAL	10	2020	01	202	0101	6970	64	001	3325039	0	3325039
									3325039	0	3325039
									3325039	0	3325039
									3325039	0	3325039
									3325039	0	3325039
					0102	6970	64	001	320560	0	320560
									320560	0	320560
									320560	0	320560
									320560	0	320560
									3645599	0	3645599
<b>Total:</b>									3645599	0	3645599
<b>Total:</b>									3645599	0	3645599
<b>Total:</b>									3645599	0	3645599

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 298

Flag Divisions

**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	10	2020	<b>Total:</b>							3645599	0	3645599
I. U. PWD BHOPAL	<b>Total:</b>									3645599	0	3645599
<b>GN/MHCD TOTAL</b>									<b>473894871</b>	<b>0</b>	<b>473894871</b>	

Flag Divisions

**Gncd 42**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581 EE	10	2020	02	001	0101	3171	33	001	2938661		2938661	
PWD GAS									<b>Total:</b>	<b>2938661</b>	<b>0</b>	<b>2938661</b>
RAHAT DN.CPA									<b>Total:</b>	<b>2938661</b>	<b>0</b>	<b>2938661</b>
11 BHOPAL									<b>Total:</b>	<b>2938661</b>	<b>0</b>	<b>2938661</b>
									<b>Total:</b>	<b>2938661</b>	<b>0</b>	<b>2938661</b>
									<b>Total:</b>	<b>2938661</b>	<b>0</b>	<b>2938661</b>
									<b>Total:</b>	<b>2938661</b>	<b>0</b>	<b>2938661</b>
									<b>Total:</b>	<b>2938661</b>	<b>0</b>	<b>2938661</b>
<b>GN/MHCD TOTAL</b>									<b>2938661</b>	<b>0</b>	<b>2938661</b>	

Flag Divisions

**Gncd 43**  
**Mhcd 4202**

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

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 299

Flag Divisions

**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	10	2020	03	800	0101	6703	64	002	1499680		1499680
								<b>Total:</b>	<b>1499680</b>	<b>0</b>	<b>1499680</b>
								<b>Total:</b>	<b>1499680</b>	<b>0</b>	<b>1499680</b>
								<b>Total:</b>	<b>1499680</b>	<b>0</b>	<b>1499680</b>
								<b>Total:</b>	<b>1499680</b>	<b>0</b>	<b>1499680</b>
<b>Total:</b>				<b>1499680</b>	<b>0</b>	<b>1499680</b>					
PW578 EE,PWD DN.NO.1 CPA BHOPAL	10	2020	03	800	0101	5159	64	002	5000000		5000000
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
					0102	5159	64	002	1368700		1368700
								<b>Total:</b>	<b>1368700</b>	<b>0</b>	<b>1368700</b>
								<b>Total:</b>	<b>1368700</b>	<b>0</b>	<b>1368700</b>
					6703	64	002		339452		339452
								<b>Total:</b>	<b>339452</b>	<b>0</b>	<b>339452</b>
								<b>Total:</b>	<b>339452</b>	<b>0</b>	<b>339452</b>
<b>Total:</b>			<b>1708152</b>	<b>0</b>	<b>1708152</b>						
<b>Total:</b>			<b>6708152</b>	<b>0</b>	<b>6708152</b>						
<b>Total:</b>			<b>6708152</b>	<b>0</b>	<b>6708152</b>						
<b>Total:</b>			<b>6708152</b>	<b>0</b>	<b>6708152</b>						
PW606 PIU, CHHINDWARA	10	2020	03	800	0103	6703	64	002	700000		700000
								<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>
								<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>
								<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>
<b>Total:</b>			<b>700000</b>	<b>0</b>	<b>700000</b>						



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 301

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	10	2020	01	<b>Total:</b>					<b>11358793</b>	<b>0</b>	<b>11358793</b>
EE,PWD			<b>Total:</b>						<b>11358793</b>	<b>0</b>	<b>11358793</b>
DN.NO.1 CPA BHOPAL	<b>Total:</b>								<b>11358793</b>	<b>0</b>	<b>11358793</b>
PW605	10	2020	01	203	1201	7464	64	001	6760019		6760019
PIU, JABALPUR								<b>Total:</b>	<b>6760019</b>	<b>0</b>	<b>6760019</b>
							<b>Total:</b>		<b>6760019</b>	<b>0</b>	<b>6760019</b>
					<b>Total:</b>				<b>6760019</b>	<b>0</b>	<b>6760019</b>
				<b>Total:</b>					<b>6760019</b>	<b>0</b>	<b>6760019</b>
			<b>Total:</b>						<b>6760019</b>	<b>0</b>	<b>6760019</b>
			<b>Total:</b>						<b>6760019</b>	<b>0</b>	<b>6760019</b>
			<b>Total:</b>						<b>6760019</b>	<b>0</b>	<b>6760019</b>
PW606	10	2020	01	203	1201	7464	64	001	12336763		12336763
PIU, CHHINDWARA								<b>Total:</b>	<b>12336763</b>	<b>0</b>	<b>12336763</b>
							<b>Total:</b>		<b>12336763</b>	<b>0</b>	<b>12336763</b>
					<b>Total:</b>				<b>12336763</b>	<b>0</b>	<b>12336763</b>
				<b>Total:</b>					<b>12336763</b>	<b>0</b>	<b>12336763</b>
			<b>Total:</b>						<b>12336763</b>	<b>0</b>	<b>12336763</b>
			<b>Total:</b>						<b>12336763</b>	<b>0</b>	<b>12336763</b>
PW608	10	2020	01	203	0101	7643	64	001	7767530		7767530
PIU, BALAGHAT								<b>Total:</b>	<b>7767530</b>	<b>0</b>	<b>7767530</b>
							<b>Total:</b>		<b>7767530</b>	<b>0</b>	<b>7767530</b>
					<b>Total:</b>				<b>7767530</b>	<b>0</b>	<b>7767530</b>
				<b>Total:</b>					<b>7767530</b>	<b>0</b>	<b>7767530</b>
			<b>Total:</b>						<b>7767530</b>	<b>0</b>	<b>7767530</b>
			<b>Total:</b>						<b>7767530</b>	<b>0</b>	<b>7767530</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 302

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW610 PIU, PWD, REWA	10	2020	01	203	1201	7464	64	001	20266549		20266549	
								<b>Total:</b>	<b>20266549</b>	<b>0</b>	<b>20266549</b>	
								<b>Total:</b>	<b>20266549</b>	<b>0</b>	<b>20266549</b>	
								<b>Total:</b>	<b>20266549</b>	<b>0</b>	<b>20266549</b>	
								<b>Total:</b>	<b>20266549</b>	<b>0</b>	<b>20266549</b>	
<b>Total:</b>									<b>20266549</b>	<b>0</b>	<b>20266549</b>	
PW611 PIU, PWD, SATNA	10	2020	01	203	0101	7643	64	001	12580842		12580842	
								<b>Total:</b>	<b>12580842</b>	<b>0</b>	<b>12580842</b>	
								<b>Total:</b>	<b>12580842</b>	<b>0</b>	<b>12580842</b>	
								<b>Total:</b>	<b>12580842</b>	<b>0</b>	<b>12580842</b>	
								<b>Total:</b>	<b>12580842</b>	<b>0</b>	<b>12580842</b>	
					0102	7643	64	001	3991728		3991728	
									<b>Total:</b>	<b>3991728</b>	<b>0</b>	<b>3991728</b>
									<b>Total:</b>	<b>3991728</b>	<b>0</b>	<b>3991728</b>
									<b>Total:</b>	<b>3991728</b>	<b>0</b>	<b>3991728</b>
									<b>Total:</b>	<b>3991728</b>	<b>0</b>	<b>3991728</b>
<b>Total:</b>									<b>16572570</b>	<b>0</b>	<b>16572570</b>	
<b>Total:</b>									<b>16572570</b>	<b>0</b>	<b>16572570</b>	
<b>Total:</b>									<b>16572570</b>	<b>0</b>	<b>16572570</b>	
PW613 P.I.U, PWD, GUNA	10	2020	01	203	0103	7643	64	001	4613342		4613342	
								<b>Total:</b>	<b>4613342</b>	<b>0</b>	<b>4613342</b>	
								<b>Total:</b>	<b>4613342</b>	<b>0</b>	<b>4613342</b>	
					1201	7464	64	001	6982038		6982038	
									<b>Total:</b>	<b>6982038</b>	<b>0</b>	<b>6982038</b>
									<b>Total:</b>	<b>6982038</b>	<b>0</b>	<b>6982038</b>
									<b>Total:</b>	<b>6982038</b>	<b>0</b>	<b>6982038</b>
<b>Total:</b>									<b>11595380</b>	<b>0</b>	<b>11595380</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 303

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613	10	2020	01	<b>Total:</b>					<b>11595380</b>	<b>0</b>	<b>11595380</b>
P.I.U, PWD, GUNA				<b>Total:</b>					<b>11595380</b>	<b>0</b>	<b>11595380</b>
<b>Total:</b>									<b>11595380</b>	<b>0</b>	<b>11595380</b>
PW614	10	2020	01	203	0101	7643	64	001	18928807		18928807
P.I.U, PWD, SAGAR								<b>Total:</b>	<b>18928807</b>	<b>0</b>	<b>18928807</b>
								<b>Total:</b>	<b>18928807</b>	<b>0</b>	<b>18928807</b>
								<b>Total:</b>	<b>18928807</b>	<b>0</b>	<b>18928807</b>
					1201	7464	64	001	2236506		2236506
								<b>Total:</b>	<b>2236506</b>	<b>0</b>	<b>2236506</b>
								<b>Total:</b>	<b>2236506</b>	<b>0</b>	<b>2236506</b>
								<b>Total:</b>	<b>2236506</b>	<b>0</b>	<b>2236506</b>
					<b>Total:</b>				<b>21165313</b>	<b>0</b>	<b>21165313</b>
					<b>Total:</b>				<b>21165313</b>	<b>0</b>	<b>21165313</b>
<b>Total:</b>									<b>21165313</b>	<b>0</b>	<b>21165313</b>
PW615	10	2020	01	203	0101	7643	64	001	205903		205903
P.I.U, PWD, HOSHANGABA D								<b>Total:</b>	<b>205903</b>	<b>0</b>	<b>205903</b>
								<b>Total:</b>	<b>205903</b>	<b>0</b>	<b>205903</b>
								<b>Total:</b>	<b>205903</b>	<b>0</b>	<b>205903</b>
					0102	7643	64	001	7894358		7894358
								<b>Total:</b>	<b>7894358</b>	<b>0</b>	<b>7894358</b>
								<b>Total:</b>	<b>7894358</b>	<b>0</b>	<b>7894358</b>
								<b>Total:</b>	<b>7894358</b>	<b>0</b>	<b>7894358</b>
					0103	7643	64	001	1062901		1062901
								<b>Total:</b>	<b>1062901</b>	<b>0</b>	<b>1062901</b>
								<b>Total:</b>	<b>1062901</b>	<b>0</b>	<b>1062901</b>
								<b>Total:</b>	<b>1062901</b>	<b>0</b>	<b>1062901</b>
					<b>Total:</b>				<b>9163162</b>	<b>0</b>	<b>9163162</b>
					<b>Total:</b>				<b>9163162</b>	<b>0</b>	<b>9163162</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 304

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW615	10	2020	<b>Total:</b>							<b>9163162</b>	<b>0</b>	<b>9163162</b>
P.I.U, PWD, HOSHANGABA D	<b>Total:</b>									<b>9163162</b>	<b>0</b>	<b>9163162</b>
PW616	10	2020	01	203	0101	7643	64	001	11716943		11716943	
P.I.U, PWD, INDORE							<b>Total:</b>		<b>11716943</b>	<b>0</b>	<b>11716943</b>	
								<b>Total:</b>		<b>11716943</b>	<b>0</b>	<b>11716943</b>
								<b>Total:</b>		<b>11716943</b>	<b>0</b>	<b>11716943</b>
								<b>Total:</b>		<b>11716943</b>	<b>0</b>	<b>11716943</b>
								<b>Total:</b>		<b>11716943</b>	<b>0</b>	<b>11716943</b>
								<b>Total:</b>		<b>11716943</b>	<b>0</b>	<b>11716943</b>
								<b>Total:</b>		<b>11716943</b>	<b>0</b>	<b>11716943</b>
PW618	10	2020	01	203	0103	7643	64	001	14196201		14196201	
P.I.U, PWD, GWALIOR							<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>	
								<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>
								<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>
								<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>
								<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>
								<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>
								<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>
								<b>Total:</b>		<b>14196201</b>	<b>0</b>	<b>14196201</b>
PW626	10	2020	01	203	1201	7464	64	001	7679325		7679325	
P.I.U, PWD, MORENA							<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>	
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>
								<b>Total:</b>		<b>7679325</b>	<b>0</b>	<b>7679325</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 305

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2020	01	203	1201	7464	64	001	14623550		14623550
								<b>Total:</b>	<b>14623550</b>	<b>0</b>	<b>14623550</b>
								<b>Total:</b>	<b>14623550</b>	<b>0</b>	<b>14623550</b>
								<b>Total:</b>	<b>14623550</b>	<b>0</b>	<b>14623550</b>
								<b>Total:</b>	<b>14623550</b>	<b>0</b>	<b>14623550</b>
								<b>Total:</b>	<b>14623550</b>	<b>0</b>	<b>14623550</b>
<b>Total:</b>				<b>14623550</b>	<b>0</b>	<b>14623550</b>					
PW629 P.I.U, PWD (PWD), VIDISHA	10	2020	01	203	1201	7464	64	001	4091234		4091234
								<b>Total:</b>	<b>4091234</b>	<b>0</b>	<b>4091234</b>
								<b>Total:</b>	<b>4091234</b>	<b>0</b>	<b>4091234</b>
								<b>Total:</b>	<b>4091234</b>	<b>0</b>	<b>4091234</b>
								<b>Total:</b>	<b>4091234</b>	<b>0</b>	<b>4091234</b>
								<b>Total:</b>	<b>4091234</b>	<b>0</b>	<b>4091234</b>
<b>Total:</b>				<b>4091234</b>	<b>0</b>	<b>4091234</b>					
PW631 P.I.U (PWD), JHABUA	10	2020	01	203	0102	7643	64	001	158515		158515
								<b>Total:</b>	<b>158515</b>	<b>0</b>	<b>158515</b>
								<b>Total:</b>	<b>158515</b>	<b>0</b>	<b>158515</b>
								<b>Total:</b>	<b>158515</b>	<b>0</b>	<b>158515</b>
								<b>Total:</b>	<b>158515</b>	<b>0</b>	<b>158515</b>
					1201	7464	64	001	6519071		6519071
								<b>Total:</b>	<b>6519071</b>	<b>0</b>	<b>6519071</b>
								<b>Total:</b>	<b>6519071</b>	<b>0</b>	<b>6519071</b>
								<b>Total:</b>	<b>6519071</b>	<b>0</b>	<b>6519071</b>
								<b>Total:</b>	<b>6519071</b>	<b>0</b>	<b>6519071</b>
<b>Total:</b>				<b>6677586</b>	<b>0</b>	<b>6677586</b>					
<b>Total:</b>				<b>6677586</b>	<b>0</b>	<b>6677586</b>					
<b>Total:</b>				<b>6677586</b>	<b>0</b>	<b>6677586</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 306

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	10	2020	01	203	0101	7643	64	001	21351586		21351586			
								<b>Total:</b>	<b>21351586</b>	<b>0</b>	<b>21351586</b>			
								<b>Total:</b>	<b>21351586</b>	<b>0</b>	<b>21351586</b>			
								<b>Total:</b>	<b>21351586</b>	<b>0</b>	<b>21351586</b>			
								1201	7464	64	001	23102468		23102468
											<b>Total:</b>	<b>23102468</b>	<b>0</b>	<b>23102468</b>
											<b>Total:</b>	<b>23102468</b>	<b>0</b>	<b>23102468</b>
											<b>Total:</b>	<b>23102468</b>	<b>0</b>	<b>23102468</b>
								<b>Total:</b>	<b>44454054</b>	<b>0</b>	<b>44454054</b>			
								<b>Total:</b>	<b>44454054</b>	<b>0</b>	<b>44454054</b>			
<b>Total:</b>	<b>44454054</b>	<b>0</b>	<b>44454054</b>											
<b>Total:</b>	<b>44454054</b>	<b>0</b>	<b>44454054</b>											
PW633 P.I.U (PWD), DEWAS	10	2020	01	203	0102	7643	64	001	6143995		6143995			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
								<b>Total:</b>	<b>6143995</b>	<b>0</b>	<b>6143995</b>			
PW634 P.I.U, PWD,DHAR	10	2020	01	203	0102	7643	64	001	9485005		9485005			
								<b>Total:</b>	<b>9485005</b>	<b>0</b>	<b>9485005</b>			
								<b>Total:</b>	<b>9485005</b>	<b>0</b>	<b>9485005</b>			
								<b>Total:</b>	<b>9485005</b>	<b>0</b>	<b>9485005</b>			
								0103	7643	64	001	13344929		13344929
											<b>Total:</b>	<b>13344929</b>	<b>0</b>	<b>13344929</b>
											<b>Total:</b>	<b>13344929</b>	<b>0</b>	<b>13344929</b>
											<b>Total:</b>	<b>13344929</b>	<b>0</b>	<b>13344929</b>
								<b>Total:</b>	<b>22829934</b>	<b>0</b>	<b>22829934</b>			



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 308

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	10	2020	01	203	0101	7643	64	001	2876293		2876293			
								<b>Total:</b>	<b>2876293</b>	<b>0</b>	<b>2876293</b>			
								<b>Total:</b>	<b>2876293</b>	<b>0</b>	<b>2876293</b>			
								<b>Total:</b>	<b>2876293</b>	<b>0</b>	<b>2876293</b>			
								1201	7464	64	001	2640547		2640547
											<b>Total:</b>	<b>2640547</b>	<b>0</b>	<b>2640547</b>
											<b>Total:</b>	<b>2640547</b>	<b>0</b>	<b>2640547</b>
											<b>Total:</b>	<b>2640547</b>	<b>0</b>	<b>2640547</b>
								<b>Total:</b>	<b>5516840</b>	<b>0</b>	<b>5516840</b>			
								<b>Total:</b>	<b>5516840</b>	<b>0</b>	<b>5516840</b>			
<b>Total:</b>	<b>5516840</b>	<b>0</b>	<b>5516840</b>											
<b>Total:</b>	<b>5516840</b>	<b>0</b>	<b>5516840</b>											
PW650 PIU PWD BHIND	10	2020	01	203	0102	7643	64	001	161102		161102			
								<b>Total:</b>	<b>161102</b>	<b>0</b>	<b>161102</b>			
								<b>Total:</b>	<b>161102</b>	<b>0</b>	<b>161102</b>			
								<b>Total:</b>	<b>161102</b>	<b>0</b>	<b>161102</b>			
								1201	7464	64	001	90332		90332
											<b>Total:</b>	<b>90332</b>	<b>0</b>	<b>90332</b>
											<b>Total:</b>	<b>90332</b>	<b>0</b>	<b>90332</b>
											<b>Total:</b>	<b>90332</b>	<b>0</b>	<b>90332</b>
								<b>Total:</b>	<b>251434</b>	<b>0</b>	<b>251434</b>			
								<b>Total:</b>	<b>251434</b>	<b>0</b>	<b>251434</b>			
<b>Total:</b>	<b>251434</b>	<b>0</b>	<b>251434</b>											
<b>Total:</b>	<b>251434</b>	<b>0</b>	<b>251434</b>											
PW651 PIU PWD UMARIYA	10	2020	01	203	1201	7464	64	001	5849723		5849723			
								<b>Total:</b>	<b>5849723</b>	<b>0</b>	<b>5849723</b>			
								<b>Total:</b>	<b>5849723</b>	<b>0</b>	<b>5849723</b>			
								<b>Total:</b>	<b>5849723</b>	<b>0</b>	<b>5849723</b>			
								<b>Total:</b>	<b>5849723</b>	<b>0</b>	<b>5849723</b>			

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 309

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	10	2020	01	<b>Total:</b>					<b>5849723</b>	<b>0</b>	<b>5849723</b>
PIU PWD			<b>Total:</b>						<b>5849723</b>	<b>0</b>	<b>5849723</b>
UMARIYA	<b>Total:</b>								<b>5849723</b>	<b>0</b>	<b>5849723</b>
PW653	10	2020	01	203	0102	7643	64	001	15958890		15958890
PIU PWD								<b>Total:</b>	<b>15958890</b>	<b>0</b>	<b>15958890</b>
SHAJAPUR							<b>Total:</b>	<b>15958890</b>	<b>15958890</b>	<b>0</b>	<b>15958890</b>
							<b>Total:</b>	<b>15958890</b>	<b>15958890</b>	<b>0</b>	<b>15958890</b>
					0103	7643	64	001	10946		10946
								<b>Total:</b>	<b>10946</b>	<b>0</b>	<b>10946</b>
							<b>Total:</b>	<b>10946</b>	<b>10946</b>	<b>0</b>	<b>10946</b>
							<b>Total:</b>	<b>10946</b>	<b>10946</b>	<b>0</b>	<b>10946</b>
					1201	7464	64	001	2932386		2932386
								<b>Total:</b>	<b>2932386</b>	<b>0</b>	<b>2932386</b>
							<b>Total:</b>	<b>2932386</b>	<b>2932386</b>	<b>0</b>	<b>2932386</b>
							<b>Total:</b>	<b>2932386</b>	<b>2932386</b>	<b>0</b>	<b>2932386</b>
					<b>Total:</b>				<b>18902222</b>	<b>0</b>	<b>18902222</b>
				<b>Total:</b>					<b>18902222</b>	<b>0</b>	<b>18902222</b>
			<b>Total:</b>						<b>18902222</b>	<b>0</b>	<b>18902222</b>
PW654	10	2020	01	203	1201	7464	64	001	2728020		2728020
PIU PWD								<b>Total:</b>	<b>2728020</b>	<b>0</b>	<b>2728020</b>
TIKAMGARH							<b>Total:</b>	<b>2728020</b>	<b>2728020</b>	<b>0</b>	<b>2728020</b>
							<b>Total:</b>	<b>2728020</b>	<b>2728020</b>	<b>0</b>	<b>2728020</b>
					<b>Total:</b>				<b>2728020</b>	<b>0</b>	<b>2728020</b>
			<b>Total:</b>						<b>2728020</b>	<b>0</b>	<b>2728020</b>
			<b>Total:</b>						<b>2728020</b>	<b>0</b>	<b>2728020</b>
			<b>Total:</b>						<b>2728020</b>	<b>0</b>	<b>2728020</b>
PW655	10	2020	01	203	1201	7464	64	001	11859443		11859443

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 310

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW655 PIU PWD DINDORI	10	2020	01	203	1201	7464	64									
								<b>Total:</b>	<b>11859443</b>	<b>0</b>	<b>11859443</b>					
								<b>Total:</b>	<b>11859443</b>	<b>0</b>	<b>11859443</b>					
								<b>Total:</b>	<b>11859443</b>	<b>0</b>	<b>11859443</b>					
<b>Total:</b>								<b>11859443</b>	<b>0</b>	<b>11859443</b>						
<b>Total:</b>								<b>11859443</b>	<b>0</b>	<b>11859443</b>						
<b>Total:</b>								<b>11859443</b>	<b>0</b>	<b>11859443</b>						
<b>Total:</b>								<b>11859443</b>	<b>0</b>	<b>11859443</b>						
<b>Total:</b>								<b>11859443</b>	<b>0</b>	<b>11859443</b>						
PW658 PIU PWD SINGRAULI	10	2020	01	203	1201	7464	64	001	14481778		14481778					
								<b>Total:</b>	<b>14481778</b>	<b>0</b>	<b>14481778</b>					
								<b>Total:</b>	<b>14481778</b>	<b>0</b>	<b>14481778</b>					
								<b>Total:</b>	<b>14481778</b>	<b>0</b>	<b>14481778</b>					
<b>Total:</b>								<b>14481778</b>	<b>0</b>	<b>14481778</b>						
<b>Total:</b>								<b>14481778</b>	<b>0</b>	<b>14481778</b>						
<b>Total:</b>								<b>14481778</b>	<b>0</b>	<b>14481778</b>						
<b>Total:</b>								<b>14481778</b>	<b>0</b>	<b>14481778</b>						
PW661 PIU PWD ANUPPUR	10	2020	01	203	1201	7464	64	001	6531411		6531411					
								<b>Total:</b>	<b>6531411</b>	<b>0</b>	<b>6531411</b>					
								<b>Total:</b>	<b>6531411</b>	<b>0</b>	<b>6531411</b>					
								<b>Total:</b>	<b>6531411</b>	<b>0</b>	<b>6531411</b>					
<b>Total:</b>								<b>6531411</b>	<b>0</b>	<b>6531411</b>						
<b>Total:</b>								<b>6531411</b>	<b>0</b>	<b>6531411</b>						
<b>Total:</b>								<b>6531411</b>	<b>0</b>	<b>6531411</b>						
<b>Total:</b>								<b>6531411</b>	<b>0</b>	<b>6531411</b>						
PW665 I. U. PWD BHOPAL	P.	10	2020	01	203	0103	7643	64	001	5496491		5496491				
									<b>Total:</b>	<b>5496491</b>	<b>0</b>	<b>5496491</b>				
									<b>Total:</b>	<b>5496491</b>	<b>0</b>	<b>5496491</b>				
									<b>Total:</b>	<b>5496491</b>	<b>0</b>	<b>5496491</b>				
				1201	7464	64	001	4859722		4859722						

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 311

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	10	2020	01	203	1201	7464	64	Total:	4859722	0	4859722	
I. U. PWD								Total:	4859722	0	4859722	
BHOPAL							Total:	4859722	0	4859722		
					Total:				10356213	0	10356213	
				Total:					10356213	0	10356213	
			Total:						10356213	0	10356213	
			Total:						10356213	0	10356213	
			<b>Total:</b>							10356213	0	10356213
<b>GN/MHCD TOTAL</b>									<b>346910392</b>	<b>0</b>	<b>346910392</b>	

Flag Divisions

**Gncd 47**  
**Mhcd 2203**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	10	2020		800	0101	9978	33	001	99965		99965	
PWD DN. NO.1								Total:	99965	0	99965	
SAGAR							Total:	99965	0	99965		
							Total:	99965	0	99965		
					Total:				99965	0	99965	
				Total:					99965	0	99965	
			Total:						99965	0	99965	
			<b>Total:</b>							99965	0	99965
PW590 EE	10	2020		800	0101	9978	33	001	320854		320854	
PWD								Total:	320854	0	320854	
DN.NARSINGHP							Total:	320854	0	320854		
UR							Total:	320854	0	320854		
					Total:				320854	0	320854	
					Total:				320854	0	320854	

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 312

Flag Divisions

**Gncd 47**  
**Mhcd 2203**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	10	2020		<b>Total:</b>					320854	0	320854
PWD				<b>Total:</b>					320854	0	320854
DN.NARSINGHPUR			<b>Total:</b>						320854	0	320854
PW601 E.E. PWD BURHANPUR	10	2020		800	0101	9978	33	001	1044345		1044345
								<b>Total:</b>	1044345	0	1044345
								<b>Total:</b>	1044345	0	1044345
						<b>Total:</b>			1044345	0	1044345
				<b>Total:</b>					1044345	0	1044345
			<b>Total:</b>						1044345	0	1044345
			<b>Total:</b>						1044345	0	1044345
<b>GN/MHCD TOTAL</b>									<b>1465164</b>	<b>0</b>	<b>1465164</b>

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	10	2020	02	104	0101	6215	64	001	2719134		2719134
PWD, (B/R) DN. DAMOH								<b>Total:</b>	2719134	0	2719134
								<b>Total:</b>	2719134	0	2719134
						<b>Total:</b>			2719134	0	2719134
				<b>Total:</b>					2719134	0	2719134
			<b>Total:</b>						2719134	0	2719134
			<b>Total:</b>						2719134	0	2719134
<b>Total:</b>									<b>2719134</b>	<b>0</b>	<b>2719134</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 313

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	10	2020	02	104	0101	6477	64	001	1264637		1264637
								<b>Total:</b>	<b>1264637</b>	<b>0</b>	<b>1264637</b>
								<b>Total:</b>	<b>1264637</b>	<b>0</b>	<b>1264637</b>
								<b>Total:</b>	<b>1264637</b>	<b>0</b>	<b>1264637</b>
								<b>Total:</b>	<b>1264637</b>	<b>0</b>	<b>1264637</b>
<b>Total:</b>					<b>1264637</b>	<b>0</b>	<b>1264637</b>				
PW609 PIU, KHANDWA	10	2020	02	104	0102	9236	64	001	1216563		1216563
								<b>Total:</b>	<b>1216563</b>	<b>0</b>	<b>1216563</b>
								<b>Total:</b>	<b>1216563</b>	<b>0</b>	<b>1216563</b>
								<b>Total:</b>	<b>1216563</b>	<b>0</b>	<b>1216563</b>
								<b>Total:</b>	<b>1216563</b>	<b>0</b>	<b>1216563</b>
<b>Total:</b>					<b>1216563</b>	<b>0</b>	<b>1216563</b>				
PW631 P.I.U (PWD), JHABUA	10	2020	02	104	0102	9236	64	001	28354911		28354911
								<b>Total:</b>	<b>28354911</b>	<b>0</b>	<b>28354911</b>
								<b>Total:</b>	<b>28354911</b>	<b>0</b>	<b>28354911</b>
								<b>Total:</b>	<b>28354911</b>	<b>0</b>	<b>28354911</b>
								<b>Total:</b>	<b>28354911</b>	<b>0</b>	<b>28354911</b>
<b>Total:</b>					<b>28354911</b>	<b>0</b>	<b>28354911</b>				
WR503 EE WRD BHOPAL	10	2020	02	104	0101	6477	64	001	4656253		4656253
								<b>Total:</b>	<b>4656253</b>	<b>0</b>	<b>4656253</b>
								<b>Total:</b>	<b>4656253</b>	<b>0</b>	<b>4656253</b>
								<b>Total:</b>	<b>4656253</b>	<b>0</b>	<b>4656253</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 314

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	10	2020	02	104	<b>Total:</b>				4656253	0	4656253
WRD BHOPAL				<b>Total:</b>					4656253	0	4656253
			<b>Total:</b>						4656253	0	4656253
<b>Total:</b>									4656253	0	4656253
<b>GN/MHCD TOTAL</b>									<b>38211498</b>	<b>0</b>	<b>38211498</b>

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	10	2020		201	0102	6477	64	002	192080		192080
PHE DN. GUNA								<b>Total:</b>	192080	0	192080
							<b>Total:</b>		192080	0	192080
						<b>Total:</b>			192080	0	192080
			<b>Total:</b>						192080	0	192080
			<b>Total:</b>						192080	0	192080
<b>Total:</b>									192080	0	192080

PW547 EE	10	2020		201	0102	6477	64	002	750641		750641
PWD (B/R) DN. NEEMUCH								<b>Total:</b>	750641	0	750641
							<b>Total:</b>		750641	0	750641
						<b>Total:</b>			750641	0	750641
			<b>Total:</b>						750641	0	750641
			<b>Total:</b>						750641	0	750641
<b>Total:</b>									750641	0	750641

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 315

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	10	2020		201	0102	6477	64	002	668811		668811
PWD B/R DN.								<b>Total:</b>	<b>668811</b>	<b>0</b>	<b>668811</b>
DHAR							<b>Total:</b>		<b>668811</b>	<b>0</b>	<b>668811</b>
						<b>Total:</b>			<b>668811</b>	<b>0</b>	<b>668811</b>
				<b>Total:</b>					<b>668811</b>	<b>0</b>	<b>668811</b>
			<b>Total:</b>						<b>668811</b>	<b>0</b>	<b>668811</b>
			<b>Total:</b>						<b>668811</b>	<b>0</b>	<b>668811</b>
			<b>Total:</b>						<b>668811</b>	<b>0</b>	<b>668811</b>
			<b>Total:</b>						<b>668811</b>	<b>0</b>	<b>668811</b>
			<b>Total:</b>						<b>668811</b>	<b>0</b>	<b>668811</b>
PW608	10	2020		201	0103	6477	64	001	2052522		2052522
PIU, BALAGHAT								<b>Total:</b>	<b>2052522</b>	<b>0</b>	<b>2052522</b>
							<b>Total:</b>		<b>2052522</b>	<b>0</b>	<b>2052522</b>
						<b>Total:</b>			<b>2052522</b>	<b>0</b>	<b>2052522</b>
				<b>Total:</b>					<b>2052522</b>	<b>0</b>	<b>2052522</b>
			<b>Total:</b>						<b>2052522</b>	<b>0</b>	<b>2052522</b>
			<b>Total:</b>						<b>2052522</b>	<b>0</b>	<b>2052522</b>
			<b>Total:</b>						<b>2052522</b>	<b>0</b>	<b>2052522</b>
			<b>Total:</b>						<b>2052522</b>	<b>0</b>	<b>2052522</b>
			<b>Total:</b>						<b>2052522</b>	<b>0</b>	<b>2052522</b>
PW630	10	2020		201	0103	6477	64	001	242499		242499
P.I.U (PWD),								<b>Total:</b>	<b>242499</b>	<b>0</b>	<b>242499</b>
MANDLA							<b>Total:</b>		<b>242499</b>	<b>0</b>	<b>242499</b>
						<b>Total:</b>			<b>242499</b>	<b>0</b>	<b>242499</b>
				<b>Total:</b>					<b>242499</b>	<b>0</b>	<b>242499</b>
			<b>Total:</b>						<b>242499</b>	<b>0</b>	<b>242499</b>
			<b>Total:</b>						<b>242499</b>	<b>0</b>	<b>242499</b>
			<b>Total:</b>						<b>242499</b>	<b>0</b>	<b>242499</b>
			<b>Total:</b>						<b>242499</b>	<b>0</b>	<b>242499</b>
PW634	10	2020		201	0103	6477	64	001	6642667		6642667
P.I.U,								<b>Total:</b>	<b>6642667</b>	<b>0</b>	<b>6642667</b>
PWD,DHAR							<b>Total:</b>		<b>6642667</b>	<b>0</b>	<b>6642667</b>
						<b>Total:</b>			<b>6642667</b>	<b>0</b>	<b>6642667</b>
				<b>Total:</b>					<b>6642667</b>	<b>0</b>	<b>6642667</b>
			<b>Total:</b>						<b>6642667</b>	<b>0</b>	<b>6642667</b>
			<b>Total:</b>						<b>6642667</b>	<b>0</b>	<b>6642667</b>
			<b>Total:</b>						<b>6642667</b>	<b>0</b>	<b>6642667</b>
			<b>Total:</b>						<b>6642667</b>	<b>0</b>	<b>6642667</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 316

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	10	2020		201	<b>Total:</b>				6642667	0	6642667
P.I.U,				<b>Total:</b>					6642667	0	6642667
PWD,DHAR			<b>Total:</b>						6642667	0	6642667
<b>Total:</b>									6642667	0	6642667
<b>GN/MHCD TOTAL</b>									<b>10549220</b>	<b>0</b>	<b>10549220</b>

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV523 EE	10	2020	51	800	0101	2428	64	001	1373125		1373125
RABLS LEFT								<b>Total:</b>	1373125	0	1373125
MAS.DAM							<b>Total:</b>		1373125	0	1373125
DN.BARGINAGA						<b>Total:</b>			1373125	0	1373125
R JABALPUR					<b>Total:</b>				1373125	0	1373125
<b>Total:</b>									1373125	0	1373125
<b>Total:</b>									1373125	0	1373125

NV528 EE	10	2020	51	800	0101	9000	64	001	9717845		9717845
RABLS								<b>Total:</b>	9717845	0	9717845
PROJECT LBC							<b>Total:</b>		9717845	0	9717845
DIV 2						<b>Total:</b>			9717845	0	9717845
BARGIHILL,JAB					<b>Total:</b>				9717845	0	9717845
ALPUR					<b>Total:</b>				9717845	0	9717845
<b>Total:</b>									9717845	0	9717845
<b>Total:</b>									9717845	0	9717845





# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 319

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV544 ND DN.NO. 23,BHOPAL	EE	10	2020	80	800	0101	1004	64	001	51566446		51566446		
								<b>Total:</b>		<b>51566446</b>	<b>0</b>	<b>51566446</b>		
								<b>Total:</b>		<b>51566446</b>	<b>0</b>	<b>51566446</b>		
								1925	64	001	9830000		9830000	
									<b>Total:</b>		<b>9830000</b>	<b>0</b>	<b>9830000</b>	
								<b>Total:</b>		<b>9830000</b>	<b>0</b>	<b>9830000</b>		
								1939	64	001	2280634		2280634	
									<b>Total:</b>		<b>2280634</b>	<b>0</b>	<b>2280634</b>	
								<b>Total:</b>		<b>2280634</b>	<b>0</b>	<b>2280634</b>		
								<b>Total:</b>		<b>63677080</b>	<b>0</b>	<b>63677080</b>		
<b>Total:</b>		<b>63677080</b>	<b>0</b>	<b>63677080</b>										
<b>Total:</b>		<b>63915536</b>	<b>0</b>	<b>63915536</b>										
<b>Total:</b>		<b>63915536</b>	<b>0</b>	<b>63915536</b>										
NV545 ND DN.NO. 24 KHARGONE	EE	10	2020	43	800	0702	2884	64	001	3816		3816		
										<b>Total:</b>		<b>3816</b>	<b>0</b>	<b>3816</b>
										<b>Total:</b>		<b>3816</b>	<b>0</b>	<b>3816</b>
										<b>Total:</b>		<b>3816</b>	<b>0</b>	<b>3816</b>
										<b>Total:</b>		<b>3816</b>	<b>0</b>	<b>3816</b>
<b>Total:</b>		<b>3816</b>	<b>0</b>	<b>3816</b>										
<b>Total:</b>		<b>3816</b>	<b>0</b>	<b>3816</b>										
NV547 ND DN.NO.8 SANAWAD DISTT.KHARGO NE	EE	10	2020	80	800	0102	2085	64	002	953565		953565		
										<b>Total:</b>		<b>953565</b>	<b>0</b>	<b>953565</b>
										<b>Total:</b>		<b>953565</b>	<b>0</b>	<b>953565</b>
										<b>Total:</b>		<b>953565</b>	<b>0</b>	<b>953565</b>
										<b>Total:</b>		<b>953565</b>	<b>0</b>	<b>953565</b>
<b>Total:</b>		<b>953565</b>	<b>0</b>	<b>953565</b>										





# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 321

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553	EE	10	2020	43	800	0701	<b>Total:</b>		65001	0	65001
ND DN.NO. 25							<b>Total:</b>		65001	0	65001
NARMADA							<b>Total:</b>		65001	0	65001
NAGAR				80	800	0101	0998	64	001	1000000	1000000
KHANDWA								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
							2336	64	001	5500000	5500000
								<b>Total:</b>	5500000	0	5500000
								<b>Total:</b>	5500000	0	5500000
							2337	64	001	190000	190000
								<b>Total:</b>	190000	0	190000
								<b>Total:</b>	190000	0	190000
							2338	64	001	500000	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
							2339	64	001	1000000	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
							6398	64	001	1500000	1500000
									002	650000	650000
								<b>Total:</b>	2150000	0	2150000
								<b>Total:</b>	2150000	0	2150000
								<b>Total:</b>	10340000	0	10340000
								<b>Total:</b>	10340000	0	10340000
								<b>Total:</b>	10340000	0	10340000
								<b>Total:</b>	103465001	0	103465001
								<b>Total:</b>	103465001	0	103465001
NV554	EE	10	2020	80	800	0101	0991	64	001	2000000	2000000
ND CANAL								<b>Total:</b>	2000000	0	2000000
DIVISION								<b>Total:</b>	2000000	0	2000000

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 322

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV554 ND CANAL DIVISION KHARGONE	EE	10	2020	80	800	0101	0996	64	001	20000000		20000000
								<b>Total:</b>		<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>		<b>20000000</b>	<b>0</b>	<b>20000000</b>
								64	001	591570		591570
									<b>Total:</b>		<b>591570</b>	<b>0</b>
								<b>Total:</b>		<b>591570</b>	<b>0</b>	<b>591570</b>
								64	001	20023535		20023535
									<b>Total:</b>		<b>20023535</b>	<b>0</b>
								<b>Total:</b>		<b>20023535</b>	<b>0</b>	<b>20023535</b>
								<b>Total:</b>		<b>60615105</b>	<b>0</b>	<b>60615105</b>
<b>Total:</b>		<b>60615105</b>	<b>0</b>	<b>60615105</b>								
<b>Total:</b>		<b>60615105</b>	<b>0</b>	<b>60615105</b>								
<b>Total:</b>		<b>60615105</b>	<b>0</b>	<b>60615105</b>								
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	10	2020	43	800	0701	2884	64	001	502458		502458	
								<b>Total:</b>		<b>502458</b>	<b>0</b>	<b>502458</b>
								<b>Total:</b>		<b>502458</b>	<b>0</b>	<b>502458</b>
								<b>Total:</b>		<b>502458</b>	<b>0</b>	<b>502458</b>
								<b>Total:</b>		<b>502458</b>	<b>0</b>	<b>502458</b>
<b>Total:</b>		<b>502458</b>	<b>0</b>	<b>502458</b>								
NV557 ND (E&M) DIV 15 INDORE	EE	10	2020	43	800	0701	2884	64	001	257549		257549
								<b>Total:</b>		<b>257549</b>	<b>0</b>	<b>257549</b>
								<b>Total:</b>		<b>257549</b>	<b>0</b>	<b>257549</b>
								<b>Total:</b>		<b>257549</b>	<b>0</b>	<b>257549</b>
								<b>Total:</b>		<b>257549</b>	<b>0</b>	<b>257549</b>
<b>Total:</b>		<b>257549</b>	<b>0</b>	<b>257549</b>								
45	800	0703	9091	64	001	13797		13797				

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 323

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV557 EE	10	2020	45	800	0703	9091	64	<b>Total:</b>	13797	0	13797
ND (E&M) DIV								<b>Total:</b>	13797	0	13797
15 INDORE								<b>Total:</b>	13797	0	13797
								<b>Total:</b>	13797	0	13797
								<b>Total:</b>	13797	0	13797
								<b>Total:</b>	271346	0	271346
<b>Total:</b>									271346	0	271346
NV558 EE	10	2020	80	800	0101	5427	64	001	5000000	0	5000000
ND DN.16								<b>Total:</b>	5000000	0	5000000
KUKSHI,DHAR								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
								<b>Total:</b>	5000000	0	5000000
<b>Total:</b>									5000000	0	5000000
NV561 EE	10	2020	88	800	0101	9838	64	001	39786943	0	39786943
ND DN.20								<b>Total:</b>	39786943	0	39786943
MANDLESHWA								<b>Total:</b>	39786943	0	39786943
R. KHARGONE								<b>Total:</b>	39786943	0	39786943
								<b>Total:</b>	39786943	0	39786943
								<b>Total:</b>	39786943	0	39786943
								<b>Total:</b>	39786943	0	39786943
<b>Total:</b>									39786943	0	39786943
NV562 EE	10	2020	43	800	0701	2884	64	001	87009	0	87009
ND 21								<b>Total:</b>	87009	0	87009
SANAWAD								<b>Total:</b>	87009	0	87009
(KHARGONE)								<b>Total:</b>	87009	0	87009
								<b>Total:</b>	87009	0	87009
								<b>Total:</b>	87009	0	87009
<b>Total:</b>									87009	0	87009

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 324

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV562	EE	10	2020	43	<b>Total:</b>							<b>87009</b>	<b>0</b>	<b>87009</b>
ND 21				80	800	0101	1002	64	001	20000000		20000000		
SANAWAD								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
(KHARGONE)								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20087009</b>	<b>0</b>	<b>20087009</b>			
<b>Total:</b>									<b>20087009</b>	<b>0</b>	<b>20087009</b>			
NV563	EE	10	2020	45	800	0702	9091	64	001	199200		199200		
ND DN 32								<b>Total:</b>	<b>199200</b>	<b>0</b>	<b>199200</b>			
BARWAH,KHAR								<b>Total:</b>	<b>199200</b>	<b>0</b>	<b>199200</b>			
GONE								<b>Total:</b>	<b>199200</b>	<b>0</b>	<b>199200</b>			
								<b>Total:</b>	<b>199200</b>	<b>0</b>	<b>199200</b>			
								<b>Total:</b>	<b>199200</b>	<b>0</b>	<b>199200</b>			
								<b>Total:</b>	<b>199200</b>	<b>0</b>	<b>199200</b>			
								<b>Total:</b>	<b>199200</b>	<b>0</b>	<b>199200</b>			
								<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>			
								<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>			
								<b>Total:</b>	<b>193577</b>	<b>0</b>	<b>193577</b>			
								<b>Total:</b>	<b>193577</b>	<b>0</b>	<b>193577</b>			
								<b>Total:</b>	<b>25193577</b>	<b>0</b>	<b>25193577</b>			
								<b>Total:</b>	<b>25193577</b>	<b>0</b>	<b>25193577</b>			
								<b>Total:</b>	<b>25193577</b>	<b>0</b>	<b>25193577</b>			
								<b>Total:</b>	<b>25392777</b>	<b>0</b>	<b>25392777</b>			
<b>Total:</b>									<b>25392777</b>	<b>0</b>	<b>25392777</b>			
NV564	EE	10	2020	45	800	0701	9091	64	001	9523958		9523958		
ND DIV.DN 30								<b>Total:</b>	<b>9523958</b>	<b>0</b>	<b>9523958</b>			
MANAWAR,DHA								<b>Total:</b>	<b>9523958</b>	<b>0</b>	<b>9523958</b>			

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 325

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	10	2020	45	800	0701	<b>Total:</b>			<b>9523958</b>	<b>0</b>	<b>9523958</b>			
						0702	9091	64	001		5090364	5090364		
										<b>Total:</b>		<b>5090364</b>	<b>0</b>	<b>5090364</b>
								64	001	<b>Total:</b>		<b>5090364</b>	<b>0</b>	<b>5090364</b>
						<b>Total:</b>				<b>5090364</b>	<b>0</b>	<b>5090364</b>		
								<b>Total:</b>		<b>5090364</b>	<b>0</b>	<b>5090364</b>		
						<b>Total:</b>		<b>14614322</b>	<b>0</b>	<b>14614322</b>				
						<b>Total:</b>		<b>14614322</b>	<b>0</b>	<b>14614322</b>				
						80	800	0102	2332	64	001		18000000	18000000
												<b>Total:</b>		<b>18000000</b>
		64	001	<b>Total:</b>						<b>18000000</b>	<b>0</b>	<b>18000000</b>		
				<b>Total:</b>						<b>375000</b>	<b>0</b>	<b>375000</b>		
		<b>Total:</b>		<b>375000</b>	<b>0</b>				<b>375000</b>					
		<b>Total:</b>		<b>180375000</b>	<b>0</b>				<b>180375000</b>					
<b>Total:</b>		<b>180375000</b>	<b>0</b>	<b>180375000</b>										
<b>Total:</b>		<b>180375000</b>	<b>0</b>	<b>180375000</b>										
<b>Total:</b>		<b>180375000</b>	<b>0</b>	<b>180375000</b>										
<b>Total:</b>		<b>194989322</b>	<b>0</b>	<b>194989322</b>										
<b>Total:</b>		<b>194989322</b>	<b>0</b>	<b>194989322</b>										
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	10	2020	41	800	0703	2872	64	001		36496	36496			
									<b>Total:</b>		<b>36496</b>	<b>0</b>	<b>36496</b>	
								64	001	<b>Total:</b>		<b>36496</b>	<b>0</b>	<b>36496</b>
						<b>Total:</b>				<b>36496</b>	<b>0</b>	<b>36496</b>		
								<b>Total:</b>		<b>36496</b>	<b>0</b>	<b>36496</b>		
						<b>Total:</b>		<b>36496</b>	<b>0</b>	<b>36496</b>				
<b>Total:</b>		<b>36496</b>	<b>0</b>	<b>36496</b>										
NV571 EE,ND DN.NO.4 SEHORA	10	2020	41	800	0701	2872	64	001		355023	355023			
									<b>Total:</b>		<b>355023</b>	<b>0</b>	<b>355023</b>	
									<b>Total:</b>		<b>355023</b>	<b>0</b>	<b>355023</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 326

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	10	2020	41	800	0701	<b>Total:</b>			<b>355023</b>	<b>0</b>	<b>355023</b>				
						0703	2872	64	001	92888		92888			
							<b>Total:</b>			<b>92888</b>	<b>0</b>	<b>92888</b>			
							<b>Total:</b>			<b>92888</b>	<b>0</b>	<b>92888</b>			
							<b>Total:</b>			<b>92888</b>	<b>0</b>	<b>92888</b>			
							<b>Total:</b>			<b>447911</b>	<b>0</b>	<b>447911</b>			
							<b>Total:</b>			<b>447911</b>	<b>0</b>	<b>447911</b>			
							80	800	0101	6360	64	001	50000		50000
										<b>Total:</b>			<b>50000</b>	<b>0</b>	<b>50000</b>
										<b>Total:</b>			<b>50000</b>	<b>0</b>	<b>50000</b>
<b>Total:</b>			<b>50000</b>	<b>0</b>	<b>50000</b>										
<b>Total:</b>			<b>50000</b>	<b>0</b>	<b>50000</b>										
<b>Total:</b>			<b>50000</b>	<b>0</b>	<b>50000</b>										
<b>Total:</b>			<b>497911</b>	<b>0</b>	<b>497911</b>										
<b>Total:</b>			<b>497911</b>	<b>0</b>	<b>497911</b>										
<b>Total:</b>			<b>497911</b>	<b>0</b>	<b>497911</b>										
<b>Total:</b>			<b>497911</b>	<b>0</b>	<b>497911</b>										
NV572 EE,ND DIVISION NO.5,KATNI	10	2020	41	800	0701	2872	64	001	53909160		53909160				
						<b>Total:</b>			<b>53909160</b>	<b>0</b>	<b>53909160</b>				
						<b>Total:</b>			<b>53909160</b>	<b>0</b>	<b>53909160</b>				
						<b>Total:</b>			<b>53909160</b>	<b>0</b>	<b>53909160</b>				
						<b>Total:</b>			<b>53909160</b>	<b>0</b>	<b>53909160</b>				
						<b>Total:</b>			<b>53909160</b>	<b>0</b>	<b>53909160</b>				
<b>Total:</b>			<b>53909160</b>	<b>0</b>	<b>53909160</b>										
<b>Total:</b>			<b>53909160</b>	<b>0</b>	<b>53909160</b>										
NV578 ND DIVISION NO. 18 KHARGONE	10	2020	43	800	0701	2884	64	001	923750		923750				
						<b>Total:</b>			<b>923750</b>	<b>0</b>	<b>923750</b>				
						<b>Total:</b>			<b>923750</b>	<b>0</b>	<b>923750</b>				
						<b>Total:</b>			<b>923750</b>	<b>0</b>	<b>923750</b>				
						0702	2884	64	001	14815558		14815558			
<b>Total:</b>			<b>14815558</b>	<b>0</b>	<b>14815558</b>										







# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 329

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV608 EE, ND DIVISION, KATNI	<b>Total:</b>								<b>6525</b>	<b>0</b>	<b>6525</b>
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	10	2020	80	800	0101	5345	64	001	248048069		248048069
								<b>Total:</b>	<b>248048069</b>	<b>0</b>	<b>248048069</b>
								<b>Total:</b>	<b>248048069</b>	<b>0</b>	<b>248048069</b>
								<b>Total:</b>	<b>248048069</b>	<b>0</b>	<b>248048069</b>
								<b>Total:</b>	<b>248048069</b>	<b>0</b>	<b>248048069</b>
								<b>Total:</b>	<b>248048069</b>	<b>0</b>	<b>248048069</b>
								<b>Total:</b>	<b>248048069</b>	<b>0</b>	<b>248048069</b>
<b>GN/MHCD TOTAL</b>									<b>1107354683</b>	<b>0</b>	<b>1107354683</b>

Flag Divisions

**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	10	2020	80	800	0101	4406	64	001	11440642		11440642
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>
								<b>Total:</b>	<b>11440642</b>	<b>0</b>	<b>11440642</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 330

Flag Divisions

**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	10	2020	80	800	0101	4406	64	001	6841066		6841066
								<b>Total:</b>	<b>6841066</b>	<b>0</b>	<b>6841066</b>
								<b>Total:</b>	<b>6841066</b>	<b>0</b>	<b>6841066</b>
								<b>Total:</b>	<b>6841066</b>	<b>0</b>	<b>6841066</b>
								<b>Total:</b>	<b>6841066</b>	<b>0</b>	<b>6841066</b>
<b>Total:</b>				<b>6841066</b>	<b>0</b>	<b>6841066</b>					
NV522 EE ND PHE DIVISION BARWANI	10	2020	80	800	0101	4406	64	001	1603751		1603751
								<b>Total:</b>	<b>1603751</b>	<b>0</b>	<b>1603751</b>
								<b>Total:</b>	<b>1603751</b>	<b>0</b>	<b>1603751</b>
								<b>Total:</b>	<b>1603751</b>	<b>0</b>	<b>1603751</b>
								<b>Total:</b>	<b>1603751</b>	<b>0</b>	<b>1603751</b>
<b>Total:</b>				<b>1603751</b>	<b>0</b>	<b>1603751</b>					
NV544 EE ND DN.NO. 23,BHOPAL	10	2020	80	800	0101	4406	64	001	2854046		2854046
								<b>Total:</b>	<b>2854046</b>	<b>0</b>	<b>2854046</b>
								<b>Total:</b>	<b>2854046</b>	<b>0</b>	<b>2854046</b>
								<b>Total:</b>	<b>2854046</b>	<b>0</b>	<b>2854046</b>
								<b>Total:</b>	<b>2854046</b>	<b>0</b>	<b>2854046</b>
<b>Total:</b>				<b>2854046</b>	<b>0</b>	<b>2854046</b>					
NV555 EE,NARMADA DEVELOPMENT E/M DN.	10	2020	80	800	0101	4406	64	001	441547		441547
								<b>Total:</b>	<b>441547</b>	<b>0</b>	<b>441547</b>
								<b>Total:</b>	<b>441547</b>	<b>0</b>	<b>441547</b>
								<b>Total:</b>	<b>441547</b>	<b>0</b>	<b>441547</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 331

Flag Divisions

**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV555	10	2020	80	800	<b>Total:</b>				441547	0	441547
EE,NARMADA DEVELOPMENT E/M DN. BARWANI					<b>Total:</b>				441547	0	441547
			<b>Total:</b>						441547	0	441547
NV557 EE ND (E&M) DIV 15 INDORE	10	2020	80	800	0101	4406	64	001	646314		646314
								<b>Total:</b>	646314	0	646314
							<b>Total:</b>		646314	0	646314
					<b>Total:</b>				646314	0	646314
				<b>Total:</b>					646314	0	646314
			<b>Total:</b>						646314	0	646314
			<b>Total:</b>						646314	0	646314
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	10	2020	01	206	0101	6797	64	001	659468		659468
								<b>Total:</b>	659468	0	659468
							<b>Total:</b>		659468	0	659468
					<b>Total:</b>				659468	0	659468
				<b>Total:</b>					659468	0	659468
			<b>Total:</b>						659468	0	659468
			<b>Total:</b>						659468	0	659468
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	10	2020	80	800	0101	4406	64	001	17456986		17456986
								<b>Total:</b>	17456986	0	17456986
							<b>Total:</b>		17456986	0	17456986
					<b>Total:</b>				17456986	0	17456986
				<b>Total:</b>					17456986	0	17456986
			<b>Total:</b>						17456986	0	17456986
			<b>Total:</b>						17456986	0	17456986

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 332

Flag Divisions

**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	<b>Total:</b>								<b>17456986</b>	<b>0</b>	<b>17456986</b>
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	10	2020	80	800	0101	4406	64	001	49462106		49462106
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
								<b>Total:</b>	<b>49462106</b>	<b>0</b>	<b>49462106</b>
NV587 LA&RO, SSP, BADWANI	10	2020	80	800	0101	4406	64	001	6595319		6595319
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
								<b>Total:</b>	<b>6595319</b>	<b>0</b>	<b>6595319</b>
<b>GN/MHCD TOTAL</b>									<b>98001245</b>	<b>0</b>	<b>98001245</b>

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 333

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	10	2020	01	800	0103	4722	64	002	62492		62492
								<b>Total:</b>	<b>62492</b>	<b>0</b>	<b>62492</b>
								<b>Total:</b>	<b>62492</b>	<b>0</b>	<b>62492</b>
								<b>Total:</b>	<b>62492</b>	<b>0</b>	<b>62492</b>
								<b>Total:</b>	<b>62492</b>	<b>0</b>	<b>62492</b>
<b>Total:</b>	<b>62492</b>	<b>0</b>	<b>62492</b>								
PH579 E E PHE DN AGAR MALWA	10	2020	01	800	0103	4722	64	002	1232348		1232348
								<b>Total:</b>	<b>1232348</b>	<b>0</b>	<b>1232348</b>
								<b>Total:</b>	<b>1232348</b>	<b>0</b>	<b>1232348</b>
								<b>Total:</b>	<b>1232348</b>	<b>0</b>	<b>1232348</b>
								<b>Total:</b>	<b>1232348</b>	<b>0</b>	<b>1232348</b>
<b>Total:</b>	<b>1232348</b>	<b>0</b>	<b>1232348</b>								
PW619 P.I.U, PWD, SIDHI	10	2020	01	277	0103	4717	64	002	33500		33500
								<b>Total:</b>	<b>33500</b>	<b>0</b>	<b>33500</b>
								<b>Total:</b>	<b>33500</b>	<b>0</b>	<b>33500</b>
								<b>Total:</b>	<b>33500</b>	<b>0</b>	<b>33500</b>
								<b>Total:</b>	<b>33500</b>	<b>0</b>	<b>33500</b>
<b>Total:</b>	<b>33500</b>	<b>0</b>	<b>33500</b>								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2020	01	800	0103	4722	64	002	14160		14160
								<b>Total:</b>	<b>14160</b>	<b>0</b>	<b>14160</b>
								<b>Total:</b>	<b>14160</b>	<b>0</b>	<b>14160</b>
								<b>Total:</b>	<b>14160</b>	<b>0</b>	<b>14160</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 334

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	10	2020	01	800	0803	5635	64	002	14160		14160
								<b>Total:</b>	<b>14160</b>	<b>0</b>	<b>14160</b>
								<b>Total:</b>	<b>14160</b>	<b>0</b>	<b>14160</b>
								<b>Total:</b>	<b>14160</b>	<b>0</b>	<b>14160</b>
								<b>Total:</b>	<b>28320</b>	<b>0</b>	<b>28320</b>
<b>Total:</b>	<b>28320</b>	<b>0</b>	<b>28320</b>								
<b>Total:</b>	<b>28320</b>	<b>0</b>	<b>28320</b>	<b>28320</b>	<b>0</b>	<b>28320</b>					
PW628 P.I.U, PWD, PANNA	10	2020	01	277	0103	4717	64	002	106568		106568
								<b>Total:</b>	<b>106568</b>	<b>0</b>	<b>106568</b>
								<b>Total:</b>	<b>106568</b>	<b>0</b>	<b>106568</b>
								<b>Total:</b>	<b>106568</b>	<b>0</b>	<b>106568</b>
								<b>Total:</b>	<b>106568</b>	<b>0</b>	<b>106568</b>
<b>Total:</b>	<b>106568</b>	<b>0</b>	<b>106568</b>	<b>106568</b>	<b>0</b>	<b>106568</b>					
PW642 PIU PWD BURHANPUR	10	2020	01	277	0103	4717	64	002	1360861		1360861
								<b>Total:</b>	<b>1360861</b>	<b>0</b>	<b>1360861</b>
								<b>Total:</b>	<b>1360861</b>	<b>0</b>	<b>1360861</b>
								<b>Total:</b>	<b>1360861</b>	<b>0</b>	<b>1360861</b>
								<b>Total:</b>	<b>1360861</b>	<b>0</b>	<b>1360861</b>
<b>Total:</b>	<b>1360861</b>	<b>0</b>	<b>1360861</b>	<b>1360861</b>	<b>0</b>	<b>1360861</b>					
PW658 PIU PWD SINGRAULI	10	2020	01	277	0103	4717	64	002	599761		599761
								<b>Total:</b>	<b>599761</b>	<b>0</b>	<b>599761</b>
								<b>Total:</b>	<b>599761</b>	<b>0</b>	<b>599761</b>
								<b>Total:</b>	<b>599761</b>	<b>0</b>	<b>599761</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 335

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2020	01	277	<b>Total:</b>				599761	0	599761
PIU PWD				<b>Total:</b>					599761	0	599761
SINGRAULI			<b>Total:</b>						599761	0	599761
<b>Total:</b>									599761	0	599761
<b>GN/MHCD TOTAL</b>									<b>3423850</b>	<b>0</b>	<b>3423850</b>

Flag Divisions

**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2020	01	110	0101	1353	33	001	7937313		7937313
PWD E/M DN.								<b>Total:</b>	7937313	0	7937313
INDORE							<b>Total:</b>		7937313	0	7937313
						<b>Total:</b>			7937313	0	7937313
				<b>Total:</b>					7937313	0	7937313
			<b>Total:</b>						7937313	0	7937313
<b>Total:</b>									7937313	0	7937313

PW584 EE	10	2020	01	110	0101	1353	33	001	6126570		6126570
PWD DN.NO.2								<b>Total:</b>	6126570	0	6126570
JABALPUR							<b>Total:</b>		6126570	0	6126570
						<b>Total:</b>			6126570	0	6126570
				<b>Total:</b>					6126570	0	6126570
			<b>Total:</b>						6126570	0	6126570
<b>Total:</b>									6126570	0	6126570

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 336

Flag Divisions

**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	10	2020	01	110	0101	1353	33	001	2130652		2130652
PWD E/M DN. JABALPUR								<b>Total:</b>	<b>2130652</b>	<b>0</b>	<b>2130652</b>
							<b>Total:</b>		<b>2130652</b>	<b>0</b>	<b>2130652</b>
					<b>Total:</b>				<b>2130652</b>	<b>0</b>	<b>2130652</b>
				<b>Total:</b>					<b>2130652</b>	<b>0</b>	<b>2130652</b>
			<b>Total:</b>						<b>2130652</b>	<b>0</b>	<b>2130652</b>
			<b>Total:</b>						<b>2130652</b>	<b>0</b>	<b>2130652</b>
			<b>Total:</b>						<b>2130652</b>	<b>0</b>	<b>2130652</b>
			<b>Total:</b>						<b>2130652</b>	<b>0</b>	<b>2130652</b>
<b>GN/MHCD TOTAL</b>									<b>16194535</b>	<b>0</b>	<b>16194535</b>

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

PW605	10	2020	03	105	0701	2061	64	001	22610610		22610610
PIU, JABALPUR								<b>Total:</b>	<b>22610610</b>	<b>0</b>	<b>22610610</b>
							<b>Total:</b>		<b>22610610</b>	<b>0</b>	<b>22610610</b>
					<b>Total:</b>				<b>22610610</b>	<b>0</b>	<b>22610610</b>
				<b>Total:</b>					<b>22610610</b>	<b>0</b>	<b>22610610</b>
			<b>Total:</b>						<b>22610610</b>	<b>0</b>	<b>22610610</b>
			<b>Total:</b>						<b>22610610</b>	<b>0</b>	<b>22610610</b>
			<b>Total:</b>						<b>22610610</b>	<b>0</b>	<b>22610610</b>
			<b>Total:</b>						<b>22610610</b>	<b>0</b>	<b>22610610</b>
PW606	10	2020	03	105	0702	9080	64	002	3641008		3641008
PIU, CHHINDWARA								<b>Total:</b>	<b>3641008</b>	<b>0</b>	<b>3641008</b>
							<b>Total:</b>		<b>3641008</b>	<b>0</b>	<b>3641008</b>
					<b>Total:</b>				<b>3641008</b>	<b>0</b>	<b>3641008</b>



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 337

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	10	2020	03	105	<b>Total:</b>				<b>3641008</b>	<b>0</b>	<b>3641008</b>			
					<b>Total:</b>				<b>3641008</b>	<b>0</b>	<b>3641008</b>			
					<b>Total:</b>				<b>3641008</b>	<b>0</b>	<b>3641008</b>			
					<b>Total:</b>				<b>3641008</b>	<b>0</b>	<b>3641008</b>			
PW609 PIU, KHANDWA	10	2020	03	105	0420	9075	64	002	770408		770408			
								<b>Total:</b>				<b>770408</b>	<b>0</b>	<b>770408</b>
								<b>Total:</b>				<b>770408</b>	<b>0</b>	<b>770408</b>
								<b>Total:</b>				<b>770408</b>	<b>0</b>	<b>770408</b>
								<b>Total:</b>				<b>770408</b>	<b>0</b>	<b>770408</b>
								<b>Total:</b>				<b>770408</b>	<b>0</b>	<b>770408</b>
PW610 PIU, PWD, REWA	10	2020	03	105	0701	1946	64	001	1421450		1421450			
								<b>Total:</b>				<b>1421450</b>	<b>0</b>	<b>1421450</b>
								<b>Total:</b>				<b>1421450</b>	<b>0</b>	<b>1421450</b>
								<b>Total:</b>				<b>1421450</b>	<b>0</b>	<b>1421450</b>
								<b>Total:</b>				<b>1421450</b>	<b>0</b>	<b>1421450</b>
								<b>Total:</b>				<b>1421450</b>	<b>0</b>	<b>1421450</b>
PW611 PIU, PWD, SATNA	10	2020	03	105	0701	9080	64	002	80404878		80404878			
								<b>Total:</b>				<b>80404878</b>	<b>0</b>	<b>80404878</b>
								<b>Total:</b>				<b>80404878</b>	<b>0</b>	<b>80404878</b>
								<b>Total:</b>				<b>80404878</b>	<b>0</b>	<b>80404878</b>
								<b>Total:</b>				<b>80404878</b>	<b>0</b>	<b>80404878</b>
								<b>Total:</b>				<b>80404878</b>	<b>0</b>	<b>80404878</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 338

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW616 P.I.U, PWD, INDORE	10	2020	03	105	0701	2061	64	001	25325010		25325010				
								<b>Total:</b>	<b>25325010</b>	<b>0</b>	<b>25325010</b>				
								<b>Total:</b>	<b>25325010</b>	<b>0</b>	<b>25325010</b>				
								5388	64	001	307419		307419		
										002	4025		4025		
										<b>Total:</b>	<b>311444</b>	<b>0</b>	<b>311444</b>		
								<b>Total:</b>	<b>311444</b>	<b>0</b>	<b>311444</b>				
								<b>Total:</b>	<b>25636454</b>	<b>0</b>	<b>25636454</b>				
								<b>Total:</b>	<b>25636454</b>	<b>0</b>	<b>25636454</b>				
								800	0103	1353	64	001	1095619		1095619
<b>Total:</b>	<b>1095619</b>	<b>0</b>	<b>1095619</b>												
<b>Total:</b>	<b>1095619</b>	<b>0</b>	<b>1095619</b>												
<b>Total:</b>	<b>1095619</b>	<b>0</b>	<b>1095619</b>												
<b>Total:</b>	<b>1095619</b>	<b>0</b>	<b>1095619</b>												
<b>Total:</b>	<b>26732073</b>	<b>0</b>	<b>26732073</b>												
<b>Total:</b>	<b>26732073</b>	<b>0</b>	<b>26732073</b>												
<b>Total:</b>	<b>26732073</b>	<b>0</b>	<b>26732073</b>												
PW618 P.I.U, PWD, GWALIOR	10	2020	03	105	0102	7158	64	001	82256000		82256000				
								<b>Total:</b>	<b>82256000</b>	<b>0</b>	<b>82256000</b>				
								<b>Total:</b>	<b>82256000</b>	<b>0</b>	<b>82256000</b>				
								<b>Total:</b>	<b>82256000</b>	<b>0</b>	<b>82256000</b>				
								0701	2061	64	001	352877		352877	
												<b>Total:</b>	<b>352877</b>	<b>0</b>	<b>352877</b>
												<b>Total:</b>	<b>352877</b>	<b>0</b>	<b>352877</b>
								<b>Total:</b>	<b>352877</b>	<b>0</b>	<b>352877</b>				
								0703	2061	64	001	40000000		40000000	
												<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>
<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>												
<b>Total:</b>	<b>40000000</b>	<b>0</b>	<b>40000000</b>												
<b>Total:</b>	<b>122608877</b>	<b>0</b>	<b>122608877</b>												

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 339

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	10	2020	03	<b>Total:</b>					122608877	0	122608877
P.I.U, PWD, GWALIOR			<b>Total:</b>						122608877	0	122608877
<b>Total:</b>									122608877	0	122608877
PW641	10	2020	03	105	0703	9080	64	002	9685359		9685359
P.I.U, PWD. PWD DATIA								<b>Total:</b>	9685359	0	9685359
								<b>Total:</b>	9685359	0	9685359
							<b>Total:</b>		9685359	0	9685359
			<b>Total:</b>						9685359	0	9685359
<b>Total:</b>									9685359	0	9685359
PW666 P.	10	2020	03	105	0101	7296	64	001	84026972		84026972
I. U. PWD NO.2 BHOPAL								<b>Total:</b>	84026972	0	84026972
								<b>Total:</b>	84026972	0	84026972
							<b>Total:</b>		84026972	0	84026972
					0102	7296	64	001	8294398		8294398
								<b>Total:</b>	8294398	0	8294398
								<b>Total:</b>	8294398	0	8294398
							<b>Total:</b>		8294398	0	8294398
					0701	2061	64	001	26000		26000
								<b>Total:</b>	26000	0	26000
								<b>Total:</b>	26000	0	26000
							<b>Total:</b>		26000	0	26000
			<b>Total:</b>						92347370	0	92347370
<b>Total:</b>									92347370	0	92347370
<b>GN/MHCD TOTAL</b>									360222033	0	360222033

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 340

Flag Divisions

**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 PHE DN. INDORE	EE	10		196	0102	0819	42	007	92181		92181
								<b>Total:</b>	<b>92181</b>	<b>0</b>	<b>92181</b>
								<b>Total:</b>	<b>92181</b>	<b>0</b>	<b>92181</b>
								<b>Total:</b>	<b>92181</b>	<b>0</b>	<b>92181</b>
								<b>Total:</b>	<b>92181</b>	<b>0</b>	<b>92181</b>
<b>Total:</b>									<b>92181</b>	<b>0</b>	<b>92181</b>
PH531 PHE DN.SHEOPUR	EE	10		196	0102	0819	42	007	41563		41563
								<b>Total:</b>	<b>41563</b>	<b>0</b>	<b>41563</b>
								<b>Total:</b>	<b>41563</b>	<b>0</b>	<b>41563</b>
								<b>Total:</b>	<b>41563</b>	<b>0</b>	<b>41563</b>
								<b>Total:</b>	<b>41563</b>	<b>0</b>	<b>41563</b>
<b>Total:</b>									<b>41563</b>	<b>0</b>	<b>41563</b>
PH543 EE,PHE DIVISION UMARIYA		10		196	0103	0819	42	007	996800		996800
								<b>Total:</b>	<b>996800</b>	<b>0</b>	<b>996800</b>
								<b>Total:</b>	<b>996800</b>	<b>0</b>	<b>996800</b>
								<b>Total:</b>	<b>996800</b>	<b>0</b>	<b>996800</b>
								<b>Total:</b>	<b>996800</b>	<b>0</b>	<b>996800</b>
<b>Total:</b>									<b>996800</b>	<b>0</b>	<b>996800</b>
PH546 PHE PROJ. DN.-1 KATNI	EE	10		196	0102	0819	42	007	383738		383738
								<b>Total:</b>	<b>383738</b>	<b>0</b>	<b>383738</b>
								<b>Total:</b>	<b>383738</b>	<b>0</b>	<b>383738</b>
								<b>Total:</b>	<b>383738</b>	<b>0</b>	<b>383738</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 341

Flag Divisions

**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	10	2020		196	<b>Total:</b>				383738	0	383738
PHE PROJ.				<b>Total:</b>					383738	0	383738
DN.-1 KATNI			<b>Total:</b>						383738	0	383738
<b>Total:</b>									383738	0	383738
PH547 EE	10	2020		196	0103	0819	42	007	116361		116361
PHE DN.				<b>Total:</b>					116361	0	116361
MANDLA				<b>Total:</b>					116361	0	116361
				<b>Total:</b>					116361	0	116361
			<b>Total:</b>						116361	0	116361
<b>Total:</b>									116361	0	116361
PH552 EE	10	2020		196	0103	0819	42	007	152298		152298
PHE DN.				<b>Total:</b>					152298	0	152298
CHHINDWARA				<b>Total:</b>					152298	0	152298
				<b>Total:</b>					152298	0	152298
			<b>Total:</b>						152298	0	152298
<b>Total:</b>									152298	0	152298
PH558 EE	10	2020		197	0102	4610	42	008	7768724		7768724
PHE				<b>Total:</b>					7768724	0	7768724
MECHANICAL				<b>Total:</b>					7768724	0	7768724
DIVISION				<b>Total:</b>					7768724	0	7768724
BHOPAL			<b>Total:</b>						7768724	0	7768724
<b>Total:</b>									7768724	0	7768724

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 342

Flag Divisions

**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE	10	2020		197	0102	4610	42	008	749160		749160
PHE								<b>Total:</b>	<b>749160</b>	<b>0</b>	<b>749160</b>
MECHANICAL							<b>Total:</b>		<b>749160</b>	<b>0</b>	<b>749160</b>
DIVISION						<b>Total:</b>			<b>749160</b>	<b>0</b>	<b>749160</b>
UJJAIN					<b>Total:</b>				<b>749160</b>	<b>0</b>	<b>749160</b>
				<b>Total:</b>					<b>749160</b>	<b>0</b>	<b>749160</b>
			<b>Total:</b>						<b>749160</b>	<b>0</b>	<b>749160</b>
<b>Total:</b>									<b>749160</b>	<b>0</b>	<b>749160</b>
PH560 EE	10	2020		197	0102	4610	42	008	997074		997074
PHE								<b>Total:</b>	<b>997074</b>	<b>0</b>	<b>997074</b>
MECHANICAL							<b>Total:</b>		<b>997074</b>	<b>0</b>	<b>997074</b>
DIVISION						<b>Total:</b>			<b>997074</b>	<b>0</b>	<b>997074</b>
INDORE					<b>Total:</b>				<b>997074</b>	<b>0</b>	<b>997074</b>
				<b>Total:</b>					<b>997074</b>	<b>0</b>	<b>997074</b>
			<b>Total:</b>						<b>997074</b>	<b>0</b>	<b>997074</b>
<b>Total:</b>									<b>997074</b>	<b>0</b>	<b>997074</b>
PH561 EE	10	2020		197	0102	4610	42	008	4584926		4584926
PHE								<b>Total:</b>	<b>4584926</b>	<b>0</b>	<b>4584926</b>
MECHANICAL							<b>Total:</b>		<b>4584926</b>	<b>0</b>	<b>4584926</b>
DIVISION						<b>Total:</b>			<b>4584926</b>	<b>0</b>	<b>4584926</b>
SAGAR					<b>Total:</b>				<b>4584926</b>	<b>0</b>	<b>4584926</b>
				<b>Total:</b>					<b>4584926</b>	<b>0</b>	<b>4584926</b>
			<b>Total:</b>						<b>4584926</b>	<b>0</b>	<b>4584926</b>
<b>Total:</b>									<b>4584926</b>	<b>0</b>	<b>4584926</b>
PH563 EE	10	2020		196	0103	0819	42	007	485106		485106
PHE								<b>Total:</b>	<b>485106</b>	<b>0</b>	<b>485106</b>
MECHANICAL							<b>Total:</b>		<b>485106</b>	<b>0</b>	<b>485106</b>
DIVISION						<b>Total:</b>			<b>485106</b>	<b>0</b>	<b>485106</b>
REWA					<b>Total:</b>				<b>485106</b>	<b>0</b>	<b>485106</b>
				<b>Total:</b>					<b>485106</b>	<b>0</b>	<b>485106</b>
<b>Total:</b>									<b>485106</b>	<b>0</b>	<b>485106</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 343

Flag Divisions

**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH563 PHE MECHANICAL DIVISION REWA	EE	10		196	<b>Total:</b>					<b>485106</b>	<b>0</b>	<b>485106</b>			
					0102	4610	42	008		36038		36038			
									<b>Total:</b>		<b>36038</b>	<b>0</b>	<b>36038</b>		
									<b>Total:</b>		<b>36038</b>	<b>0</b>	<b>36038</b>		
									<b>Total:</b>		<b>36038</b>	<b>0</b>	<b>36038</b>		
								<b>Total:</b>			<b>36038</b>	<b>0</b>	<b>36038</b>		
			<b>Total:</b>				<b>521144</b>	<b>0</b>	<b>521144</b>						
			<b>Total:</b>				<b>521144</b>	<b>0</b>	<b>521144</b>						
<b>Total:</b>							<b>521144</b>	<b>0</b>	<b>521144</b>						
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	10		196	0101	0819	42	007	45455		45455				
												<b>Total:</b>	<b>45455</b>	<b>0</b>	<b>45455</b>
												<b>Total:</b>	<b>45455</b>	<b>0</b>	<b>45455</b>
											<b>Total:</b>	<b>45455</b>	<b>0</b>	<b>45455</b>	
					0103	0819	42	007	1000000		1000000				
												<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
												<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
											<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>			<b>1045455</b>	<b>0</b>	<b>1045455</b>		
					197	0102	4610	42	008	5000000		5000000			
				<b>Total:</b>					<b>5000000</b>	<b>0</b>	<b>5000000</b>				
				<b>Total:</b>					<b>5000000</b>	<b>0</b>	<b>5000000</b>				
			<b>Total:</b>	<b>5000000</b>					<b>0</b>	<b>5000000</b>					
			<b>Total:</b>			<b>5000000</b>	<b>0</b>	<b>5000000</b>							
			<b>Total:</b>			<b>6045455</b>	<b>0</b>	<b>6045455</b>							
			<b>Total:</b>			<b>6045455</b>	<b>0</b>	<b>6045455</b>							
<b>Total:</b>						<b>6045455</b>	<b>0</b>	<b>6045455</b>							
PH579 PHE DN AGAR MALWA	EE	10		196	0102	0819	42	007	1500		1500				
												<b>Total:</b>	<b>1500</b>	<b>0</b>	<b>1500</b>
												<b>Total:</b>	<b>1500</b>	<b>0</b>	<b>1500</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 344

Flag Divisions

**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	10	2020		196	0102	<b>Total:</b>			1500	0	1500
PHE DN AGAR					<b>Total:</b>				1500	0	1500
MALWA				<b>Total:</b>					1500	0	1500
			<b>Total:</b>						1500	0	1500
<b>Total:</b>									1500	0	1500
PH583 EE,	10	2020		196	0103	0819	42	007	9088		9088
PHE DN.								<b>Total:</b>	9088	0	9088
PARASIA,							<b>Total:</b>		9088	0	9088
CHINDWARA						<b>Total:</b>			9088	0	9088
					<b>Total:</b>				9088	0	9088
			<b>Total:</b>						9088	0	9088
<b>Total:</b>									9088	0	9088
<b>GN/MHCD TOTAL</b>									<b>22460012</b>	<b>0</b>	<b>22460012</b>

Flag Divisions

**Gncd 58**  
**Mhcd 2245**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	10	2020	80	001	0101	6276	51		389993		389993
PIU, JABALPUR								<b>Total:</b>	389993	0	389993
							<b>Total:</b>		389993	0	389993
					<b>Total:</b>				389993	0	389993
			<b>Total:</b>						389993	0	389993
<b>Total:</b>									389993	0	389993



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 345

Flag Divisions

**Gncd 58**  
**Mhcd 2245**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	<b>Total:</b>								<b>389993</b>	<b>0</b>	<b>389993</b>
PW610 PIU, PWD, REWA	10	2020	80	001	0101	6276	51		9839232		9839232
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
								<b>Total:</b>	<b>9839232</b>	<b>0</b>	<b>9839232</b>
PW616 P.I.U, PWD, INDORE	10	2020	80	001	0101	6276	51		15597168		15597168
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
								<b>Total:</b>	<b>15597168</b>	<b>0</b>	<b>15597168</b>
PW625 P.I.U, PWD, SHIVPURI	10	2020	80	001	0101	6276	51		7008688		7008688
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
								<b>Total:</b>	<b>7008688</b>	<b>0</b>	<b>7008688</b>
PW666	P.	10	2020	80	001	0101	6276	51	79502		79502



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 347

Flag Divisions

**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE	10	2020		<b>Total:</b>					123613	0	123613
PHE MECHANICAL DIVISION JABALPUR				<b>Total:</b>					123613	0	123613
			<b>Total:</b>						123613	0	123613
PH572 EE, PHE DIVISION, ALIRAJPUR	10	2020		103	0102	8284	64	002	147356		147356
								<b>Total:</b>	147356	0	147356
							<b>Total:</b>		147356	0	147356
					<b>Total:</b>				147356	0	147356
			<b>Total:</b>						147356	0	147356
			<b>Total:</b>						147356	0	147356
			<b>Total:</b>						147356	0	147356
PW524 EE PWD DN. NO.1 GWALIOR	10	2020		103	0101	8284	64	002	1000000		1000000
								<b>Total:</b>	1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
					<b>Total:</b>				1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000
PW526 EE PWD (B/R) DN. BHIND.	10	2020		103	0101	8284	64	002	457000		457000
								<b>Total:</b>	457000	0	457000
							<b>Total:</b>		457000	0	457000
					<b>Total:</b>				457000	0	457000
			<b>Total:</b>						457000	0	457000
			<b>Total:</b>						457000	0	457000

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 348

Flag Divisions

**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE									<b>457000</b>	<b>0</b>	<b>457000</b>	
<b>Total:</b>												
PWD (B/R) DN. BHIND.												
PW531 EE	10	2020		103	0101	6378	32		786929		786929	
									<b>Total:</b>	<b>0</b>	<b>786929</b>	
									<b>Total:</b>	<b>0</b>	<b>786929</b>	
						<b>Total:</b>			<b>786929</b>	<b>0</b>	<b>786929</b>	
				<b>Total:</b>					<b>786929</b>	<b>0</b>	<b>786929</b>	
		<b>Total:</b>								<b>786929</b>	<b>0</b>	<b>786929</b>
<b>Total:</b>									<b>786929</b>	<b>0</b>	<b>786929</b>	
PWD, B/R DN. NO. 1 GUNA												
PW534 EE	10	2020		103	0101	8284	64	002	3934036		3934036	
									<b>Total:</b>	<b>0</b>	<b>3934036</b>	
									<b>Total:</b>	<b>0</b>	<b>3934036</b>	
						<b>Total:</b>			<b>3934036</b>	<b>0</b>	<b>3934036</b>	
				<b>Total:</b>					<b>3934036</b>	<b>0</b>	<b>3934036</b>	
		<b>Total:</b>								<b>3934036</b>	<b>0</b>	<b>3934036</b>
<b>Total:</b>									<b>3934036</b>	<b>0</b>	<b>3934036</b>	
PWD DN. NO.1 SAGAR												
PW536 EE	10	2020		103	0101	8284	64	002	768999		768999	
									<b>Total:</b>	<b>0</b>	<b>768999</b>	
									<b>Total:</b>	<b>0</b>	<b>768999</b>	
						<b>Total:</b>			<b>768999</b>	<b>0</b>	<b>768999</b>	
				<b>Total:</b>					<b>768999</b>	<b>0</b>	<b>768999</b>	
		<b>Total:</b>								<b>768999</b>	<b>0</b>	<b>768999</b>
<b>Total:</b>									<b>768999</b>	<b>0</b>	<b>768999</b>	
PWD ,(B/R) DN. CHHATARPUR												



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 350

Flag Divisions

**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554	EE	10	2020		103	0102	6378	64	002	183845		183845
PWD B/R									<b>Total:</b>	<b>183845</b>	<b>0</b>	<b>183845</b>
DN.NO.1									<b>Total:</b>	<b>183845</b>	<b>0</b>	<b>183845</b>
JHABUA						8284		64	002	898094		898094
									<b>Total:</b>	<b>898094</b>	<b>0</b>	<b>898094</b>
									<b>Total:</b>	<b>898094</b>	<b>0</b>	<b>898094</b>
									<b>Total:</b>	<b>898094</b>	<b>0</b>	<b>898094</b>
									<b>Total:</b>	<b>1081939</b>	<b>0</b>	<b>1081939</b>
									<b>Total:</b>	<b>1081939</b>	<b>0</b>	<b>1081939</b>
									<b>Total:</b>	<b>1081939</b>	<b>0</b>	<b>1081939</b>
									<b>Total:</b>	<b>1081939</b>	<b>0</b>	<b>1081939</b>
									<b>Total:</b>	<b>1081939</b>	<b>0</b>	<b>1081939</b>
									<b>Total:</b>	<b>1081939</b>	<b>0</b>	<b>1081939</b>
									<b>Total:</b>	<b>1081939</b>	<b>0</b>	<b>1081939</b>
PW564	EE	10	2020		103	0101	8284	64	002	2488935		2488935
PWD DN.									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
RAISEN									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
									<b>Total:</b>	<b>2488935</b>	<b>0</b>	<b>2488935</b>
PW566	EE	10	2020		103	0101	6378	64	002	1543683		1543683
PWD (B/R) DN.									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
BETUL									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
									<b>Total:</b>	<b>1543683</b>	<b>0</b>	<b>1543683</b>
PW571	EE	10	2020		103	0101	8284	64	002	4077438		4077438

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 351

Flag Divisions

**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	10	2020		103	0101	8284	64	Total:	4077438	0	4077438
								Total:	4077438	0	4077438
								Total:	4077438	0	4077438
								Total:	4077438	0	4077438
								Total:	4077438	0	4077438
<b>Total:</b>									4077438	0	4077438
PW574 EE PWD DN.NO.1 SHAH DOL	10	2020		103	0101	6378	64	002	855680		855680
								Total:	855680	0	855680
								Total:	855680	0	855680
								Total:	855680	0	855680
								Total:	855680	0	855680
<b>Total:</b>									855680	0	855680
PW591 EE PWD DN.NO.1 BALAGHAT	10	2020		103	0101	8284	64	002	2538040		2538040
								Total:	2538040	0	2538040
								Total:	2538040	0	2538040
								Total:	2538040	0	2538040
								Total:	2538040	0	2538040
<b>Total:</b>									2538040	0	2538040
PW623 P.I.U, PWD, BETUL	10	2020		103	0101	6378	64	002	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
<b>Total:</b>									5000000	0	5000000

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 352

Flag Divisions

**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623	10	2020		<b>Total:</b>					5000000	0	5000000
P.I.U, PWD, BETUL			<b>Total:</b>						5000000	0	5000000
<b>Total:</b>									5000000	0	5000000
<b>GN/MHCD TOTAL</b>									<b>27339990</b>	<b>0</b>	<b>27339990</b>

Flag Divisions

**Gncd 67**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2020	01	053		3383	33	001	35000		35000
PWD DN. NO.1 Gwalior								<b>Total:</b>	35000	0	35000
							<b>Total:</b>		35000	0	35000
					<b>Total:</b>				35000	0	35000
			<b>Total:</b>						35000	0	35000
<b>Total:</b>									35000	0	35000
PW527 EE	10	2020	01	053		3387	33	001	247116		247116
PWD B/R DN. DATIA								<b>Total:</b>	247116	0	247116
							<b>Total:</b>		247116	0	247116
					<b>Total:</b>				247116	0	247116
			<b>Total:</b>						247116	0	247116
<b>Total:</b>									247116	0	247116



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 353

Flag Divisions

**Gncd 67**  
**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.	10	2020	01	053		3387	33	001	104558		104558
								<b>Total:</b>	<b>104558</b>	<b>0</b>	<b>104558</b>
								<b>Total:</b>	<b>104558</b>	<b>0</b>	<b>104558</b>
								<b>Total:</b>	<b>104558</b>	<b>0</b>	<b>104558</b>
								<b>Total:</b>	<b>104558</b>	<b>0</b>	<b>104558</b>
<b>Total:</b>					<b>104558</b>	<b>0</b>	<b>104558</b>				
PW534 EE PWD DN. NO.1 SAGAR	10	2020	01	053		3387	33	001	63784		63784
								<b>Total:</b>	<b>63784</b>	<b>0</b>	<b>63784</b>
								<b>Total:</b>	<b>63784</b>	<b>0</b>	<b>63784</b>
								<b>Total:</b>	<b>63784</b>	<b>0</b>	<b>63784</b>
								<b>Total:</b>	<b>63784</b>	<b>0</b>	<b>63784</b>
<b>Total:</b>					<b>63784</b>	<b>0</b>	<b>63784</b>				
PW541 EE PWD B/R DN NO.1 INDORE	10	2020	01	053		3387	33	001	3000000		3000000
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
<b>Total:</b>					<b>3000000</b>	<b>0</b>	<b>3000000</b>				
PW556 EE PWD E/M DN. INDORE	10	2020	01	053		3383	33	001	395355		395355
								<b>Total:</b>	<b>395355</b>	<b>0</b>	<b>395355</b>
								<b>Total:</b>	<b>395355</b>	<b>0</b>	<b>395355</b>
								<b>Total:</b>	<b>395355</b>	<b>0</b>	<b>395355</b>
								<b>Total:</b>	<b>395355</b>	<b>0</b>	<b>395355</b>
<b>Total:</b>					<b>395355</b>	<b>0</b>	<b>395355</b>				

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 354

Flag Divisions

**Gncd 67**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2020	01	053	<b>Total:</b>				395355	0	395355
PWD E/M DN. INDORE					<b>Total:</b>				395355	0	395355
<b>Total:</b>					<b>Total:</b>				395355	0	395355
PW560 EE	10	2020	01	053		3387	33	001	1305971		1305971
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	1305971	0	1305971
								<b>Total:</b>	1305971	0	1305971
						<b>Total:</b>			1305971	0	1305971
				<b>Total:</b>					1305971	0	1305971
<b>Total:</b>									1305971	0	1305971
PW572 EE	10	2020	01	053		3383	33	001	400000		400000
PWD DN. SIDHI								<b>Total:</b>	400000	0	400000
								<b>Total:</b>	400000	0	400000
						<b>Total:</b>			400000	0	400000
				<b>Total:</b>					400000	0	400000
<b>Total:</b>									400000	0	400000
PW583 EE	10	2020	01	053		3383	33	001	1016920		1016920
PWD DN.NO.1 JABALPUR								<b>Total:</b>	1016920	0	1016920
								<b>Total:</b>	1016920	0	1016920
						<b>Total:</b>			1016920	0	1016920
				<b>Total:</b>					1016920	0	1016920
<b>Total:</b>									1016920	0	1016920

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 355

Flag Divisions

**Gncd 67**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>6568704</b>	<b>0</b>	<b>6568704</b>

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	10	2020	05	053		0183	33	001	5182286		5182286
PWD DN. NO.1								<b>Total:</b>	<b>5182286</b>	<b>0</b>	<b>5182286</b>
GWALIOR							<b>Total:</b>		<b>5182286</b>	<b>0</b>	<b>5182286</b>
						4090	33	001	2499894		2499894
								<b>Total:</b>	<b>2499894</b>	<b>0</b>	<b>2499894</b>
							<b>Total:</b>		<b>2499894</b>	<b>0</b>	<b>2499894</b>
							<b>Total:</b>		<b>7682180</b>	<b>0</b>	<b>7682180</b>
							<b>Total:</b>		<b>7682180</b>	<b>0</b>	<b>7682180</b>
							<b>Total:</b>		<b>7682180</b>	<b>0</b>	<b>7682180</b>
							<b>Total:</b>		<b>7682180</b>	<b>0</b>	<b>7682180</b>
							<b>Total:</b>		<b>7682180</b>	<b>0</b>	<b>7682180</b>

PW526 EE	10	2020	05	053		0183	33	001	1144861		1144861
PWD (B/R) DN.								<b>Total:</b>	<b>1144861</b>	<b>0</b>	<b>1144861</b>
BHIND.							<b>Total:</b>		<b>1144861</b>	<b>0</b>	<b>1144861</b>
							<b>Total:</b>		<b>1144861</b>	<b>0</b>	<b>1144861</b>
							<b>Total:</b>		<b>1144861</b>	<b>0</b>	<b>1144861</b>
							<b>Total:</b>		<b>1144861</b>	<b>0</b>	<b>1144861</b>
							<b>Total:</b>		<b>1144861</b>	<b>0</b>	<b>1144861</b>
							<b>Total:</b>		<b>1144861</b>	<b>0</b>	<b>1144861</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 356

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	10	2020	05	053		0183	33	001		802845		802845	
								<b>Total:</b>		<b>802845</b>	<b>0</b>	<b>802845</b>	
								<b>Total:</b>		<b>802845</b>	<b>0</b>	<b>802845</b>	
								<b>Total:</b>		<b>802845</b>	<b>0</b>	<b>802845</b>	
								<b>Total:</b>		<b>802845</b>	<b>0</b>	<b>802845</b>	
<b>Total:</b>		<b>802845</b>	<b>0</b>	<b>802845</b>									
PW529 EE PWD B/R DN. MORENA.	10	2020	05	053		0183	33	001		1500267		1500267	
								<b>Total:</b>		<b>1500267</b>	<b>0</b>	<b>1500267</b>	
								<b>Total:</b>		<b>1500267</b>	<b>0</b>	<b>1500267</b>	
								<b>Total:</b>		<b>1500267</b>	<b>0</b>	<b>1500267</b>	
								<b>Total:</b>		<b>1500267</b>	<b>0</b>	<b>1500267</b>	
<b>Total:</b>		<b>1500267</b>	<b>0</b>	<b>1500267</b>									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	10	2020	05	053		0183	33	001		401644		401644	
								<b>Total:</b>		<b>401644</b>	<b>0</b>	<b>401644</b>	
								<b>Total:</b>		<b>401644</b>	<b>0</b>	<b>401644</b>	
								<b>Total:</b>		<b>401644</b>	<b>0</b>	<b>401644</b>	
								<b>Total:</b>		<b>401644</b>	<b>0</b>	<b>401644</b>	
<b>Total:</b>		<b>401644</b>	<b>0</b>	<b>401644</b>									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	10	2020	05	053		0183	33	001		242798		242798	
								<b>Total:</b>		<b>242798</b>	<b>0</b>	<b>242798</b>	
								<b>Total:</b>		<b>242798</b>	<b>0</b>	<b>242798</b>	
								<b>Total:</b>		<b>242798</b>	<b>0</b>	<b>242798</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 357

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	10	2020	05	053	<b>Total:</b>				242798	0	242798
PWD (B/R)					<b>Total:</b>				242798	0	242798
DN.1			<b>Total:</b>						242798	0	242798
SHIVPURI.			<b>Total:</b>						242798	0	242798
PW534 EE	10	2020	05	053		0183	33	001	3828016		3828016
PWD DN. NO.1								<b>Total:</b>	3828016	0	3828016
SAGAR								<b>Total:</b>	3828016	0	3828016
						4090	33	001	568215		568215
								<b>Total:</b>	568215	0	568215
								<b>Total:</b>	568215	0	568215
								<b>Total:</b>	4396231	0	4396231
								<b>Total:</b>	4396231	0	4396231
								<b>Total:</b>	4396231	0	4396231
								<b>Total:</b>	4396231	0	4396231
PW536 EE	10	2020	05	053		0183	33	001	453696		453696
PWD ,(B/R) DN.								<b>Total:</b>	453696	0	453696
CHHATARPUR								<b>Total:</b>	453696	0	453696
								<b>Total:</b>	453696	0	453696
								<b>Total:</b>	453696	0	453696
								<b>Total:</b>	453696	0	453696
								<b>Total:</b>	453696	0	453696
PW537 EE	10	2020	05	053		0183	33	001	1505843		1505843
PWD (B/R) DN.								<b>Total:</b>	1505843	0	1505843
PANNA								<b>Total:</b>	1505843	0	1505843
								<b>Total:</b>	1505843	0	1505843
								<b>Total:</b>	1505843	0	1505843

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 358

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	10	2020	05	<b>Total:</b>					1505843	0	1505843
PWD (B/R) DN.				<b>Total:</b>					1505843	0	1505843
PANNA				<b>Total:</b>					1505843	0	1505843
PW538 EE	10	2020	05	053		0183	33	001	480529		480529
PWD ,(B/R) DN.								<b>Total:</b>	480529	0	480529
TIKAMGARH								<b>Total:</b>	480529	0	480529
						<b>Total:</b>			480529	0	480529
							<b>Total:</b>		480529	0	480529
							<b>Total:</b>		480529	0	480529
							<b>Total:</b>		480529	0	480529
							<b>Total:</b>		480529	0	480529
PW539 EE	10	2020	05	053		0183	33	001	4003237		4003237
PWD (E/M) DN.								<b>Total:</b>	4003237	0	4003237
GWALIOR								<b>Total:</b>	4003237	0	4003237
						<b>Total:</b>			4003237	0	4003237
							<b>Total:</b>		4003237	0	4003237
							<b>Total:</b>		4003237	0	4003237
							<b>Total:</b>		4003237	0	4003237
							<b>Total:</b>		4003237	0	4003237
PW541 EE	10	2020	05	053		0183	33	001	44601		44601
PWD B/R DN								<b>Total:</b>	44601	0	44601
NO.1 INDORE								<b>Total:</b>	44601	0	44601
						<b>Total:</b>			44601	0	44601
							<b>Total:</b>		44601	0	44601
							<b>Total:</b>		44601	0	44601
							<b>Total:</b>		44601	0	44601
							<b>Total:</b>		44601	0	44601

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 359

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	10	2020	05	053		0183	33	001	4990185		4990185
PWD B/R DN.								<b>Total:</b>	<b>4990185</b>	<b>0</b>	<b>4990185</b>
DEWAS.							<b>Total:</b>		<b>4990185</b>	<b>0</b>	<b>4990185</b>
						<b>Total:</b>			<b>4990185</b>	<b>0</b>	<b>4990185</b>
				<b>Total:</b>					<b>4990185</b>	<b>0</b>	<b>4990185</b>
			<b>Total:</b>						<b>4990185</b>	<b>0</b>	<b>4990185</b>
			<b>Total:</b>						<b>4990185</b>	<b>0</b>	<b>4990185</b>
<b>Total:</b>									<b>4990185</b>	<b>0</b>	<b>4990185</b>
PW544 EE	10	2020	05	053		0183	33	001	2999089		2999089
PWD B/R DN.								<b>Total:</b>	<b>2999089</b>	<b>0</b>	<b>2999089</b>
UJJAIN							<b>Total:</b>		<b>2999089</b>	<b>0</b>	<b>2999089</b>
						<b>Total:</b>			<b>2999089</b>	<b>0</b>	<b>2999089</b>
				<b>Total:</b>					<b>2999089</b>	<b>0</b>	<b>2999089</b>
			<b>Total:</b>						<b>2999089</b>	<b>0</b>	<b>2999089</b>
<b>Total:</b>									<b>2999089</b>	<b>0</b>	<b>2999089</b>
PW546 EE	10	2020	05	053		0183	33	001	470838		470838
PWD B/R DN.								<b>Total:</b>	<b>470838</b>	<b>0</b>	<b>470838</b>
MANDSAUR							<b>Total:</b>		<b>470838</b>	<b>0</b>	<b>470838</b>
						<b>Total:</b>			<b>470838</b>	<b>0</b>	<b>470838</b>
				<b>Total:</b>					<b>470838</b>	<b>0</b>	<b>470838</b>
			<b>Total:</b>						<b>470838</b>	<b>0</b>	<b>470838</b>
<b>Total:</b>									<b>470838</b>	<b>0</b>	<b>470838</b>
PW549 EE	10	2020	05	053		0183	33	001	543138		543138
PWD (B/R) DN.								<b>Total:</b>	<b>543138</b>	<b>0</b>	<b>543138</b>
BARWANI							<b>Total:</b>		<b>543138</b>	<b>0</b>	<b>543138</b>
						<b>Total:</b>			<b>543138</b>	<b>0</b>	<b>543138</b>
				<b>Total:</b>					<b>543138</b>	<b>0</b>	<b>543138</b>
<b>Total:</b>									<b>543138</b>	<b>0</b>	<b>543138</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 360

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW549 EE	10	2020	05	053	<b>Total:</b>					<b>543138</b>	<b>0</b>	<b>543138</b>	
PWD (B/R) DN. BARWANI				<b>Total:</b>						<b>543138</b>	<b>0</b>	<b>543138</b>	
<b>Total:</b>										<b>543138</b>	<b>0</b>	<b>543138</b>	
PW550 EE	10	2020	05	053		0183	33	001		500066		500066	
PWD B/R DN. KHANDWA								<b>Total:</b>		<b>500066</b>	<b>0</b>	<b>500066</b>	
							<b>Total:</b>			<b>500066</b>	<b>0</b>	<b>500066</b>	
					<b>Total:</b>					<b>500066</b>	<b>0</b>	<b>500066</b>	
<b>Total:</b>										<b>500066</b>	<b>0</b>	<b>500066</b>	
PW551 EE	10	2020	05	053		0183	33	001		596678		596678	
PWD B/R DN. KHARGONE.								<b>Total:</b>		<b>596678</b>	<b>0</b>	<b>596678</b>	
							<b>Total:</b>			<b>596678</b>	<b>0</b>	<b>596678</b>	
					<b>Total:</b>					<b>596678</b>	<b>0</b>	<b>596678</b>	
<b>Total:</b>										<b>596678</b>	<b>0</b>	<b>596678</b>	
PW552 EE	10	2020	05	053		0183	33	001		500000		500000	
PWD B/R DN. DHAR								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
							<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>	
					<b>Total:</b>					<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>Total:</b>										<b>500000</b>	<b>0</b>	<b>500000</b>	



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 361

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW553 EE	10	2020	05	053		0183	33	001		500000			500000
PWD B/R DN. SHAJAPUR								<b>Total:</b>		<b>500000</b>	<b>0</b>		<b>500000</b>
							<b>Total:</b>			<b>500000</b>	<b>0</b>		<b>500000</b>
					<b>Total:</b>					<b>500000</b>	<b>0</b>		<b>500000</b>
			<b>Total:</b>							<b>500000</b>	<b>0</b>		<b>500000</b>
			<b>Total:</b>							<b>500000</b>	<b>0</b>		<b>500000</b>
			<b>Total:</b>							<b>500000</b>	<b>0</b>		<b>500000</b>
			<b>Total:</b>							<b>500000</b>	<b>0</b>		<b>500000</b>
			<b>Total:</b>							<b>500000</b>	<b>0</b>		<b>500000</b>
PW554 EE	10	2020	05	053		0183	33	001		610965			610965
PWD B/R DN.NO.1 JHABUA								<b>Total:</b>		<b>610965</b>	<b>0</b>		<b>610965</b>
							<b>Total:</b>			<b>610965</b>	<b>0</b>		<b>610965</b>
					<b>Total:</b>					<b>610965</b>	<b>0</b>		<b>610965</b>
			<b>Total:</b>							<b>610965</b>	<b>0</b>		<b>610965</b>
			<b>Total:</b>							<b>610965</b>	<b>0</b>		<b>610965</b>
			<b>Total:</b>							<b>610965</b>	<b>0</b>		<b>610965</b>
			<b>Total:</b>							<b>610965</b>	<b>0</b>		<b>610965</b>
PW555 EE	10	2020	05	053		0183	33	001		486452			486452
PWD E/M DN. UJJAIN.								<b>Total:</b>		<b>486452</b>	<b>0</b>		<b>486452</b>
							<b>Total:</b>			<b>486452</b>	<b>0</b>		<b>486452</b>
					<b>Total:</b>					<b>486452</b>	<b>0</b>		<b>486452</b>
			<b>Total:</b>							<b>486452</b>	<b>0</b>		<b>486452</b>
			<b>Total:</b>							<b>486452</b>	<b>0</b>		<b>486452</b>
			<b>Total:</b>							<b>486452</b>	<b>0</b>		<b>486452</b>
			<b>Total:</b>							<b>486452</b>	<b>0</b>		<b>486452</b>
PW556 EE	10	2020	05	053		0183	33	001		1729162			1729162
PWD E/M DN. INDORE								<b>Total:</b>		<b>1729162</b>	<b>0</b>		<b>1729162</b>
							<b>Total:</b>			<b>1729162</b>	<b>0</b>		<b>1729162</b>
					<b>Total:</b>					<b>1729162</b>	<b>0</b>		<b>1729162</b>
			<b>Total:</b>							<b>1729162</b>	<b>0</b>		<b>1729162</b>
			<b>Total:</b>							<b>1729162</b>	<b>0</b>		<b>1729162</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 362

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	10	2020	05	053	<b>Total:</b>				1729162	0	1729162
PWD E/M DN. INDORE				<b>Total:</b>					1729162	0	1729162
			<b>Total:</b>						1729162	0	1729162
<b>Total:</b>									1729162	0	1729162
PW557 EE	10	2020	05	053		0183	33	001	3333201		3333201
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	3333201	0	3333201
							<b>Total:</b>		3333201	0	3333201
					<b>Total:</b>				3333201	0	3333201
			<b>Total:</b>						3333201	0	3333201
<b>Total:</b>									3333201	0	3333201
PW558 EE	10	2020	05	053		0183	33	001	4943287		4943287
PWD MAINT.DN. 2 BHOPAL								<b>Total:</b>	4943287	0	4943287
							<b>Total:</b>		4943287	0	4943287
					<b>Total:</b>				4943287	0	4943287
			<b>Total:</b>						4943287	0	4943287
<b>Total:</b>									4943287	0	4943287
PW560 EE	10	2020	05	053		0183	33	001	4449871		4449871
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	4449871	0	4449871
							<b>Total:</b>		4449871	0	4449871
					<b>Total:</b>				4449871	0	4449871
			<b>Total:</b>						4449871	0	4449871
<b>Total:</b>									4449871	0	4449871

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 363

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	10	2020	05	053		0183	33	001	476600		476600			
								<b>Total:</b>	<b>476600</b>	<b>0</b>	<b>476600</b>			
											<b>Total:</b>	<b>476600</b>	<b>0</b>	<b>476600</b>
											<b>Total:</b>	<b>476600</b>	<b>0</b>	<b>476600</b>
											<b>Total:</b>	<b>476600</b>	<b>0</b>	<b>476600</b>
											<b>Total:</b>	<b>476600</b>	<b>0</b>	<b>476600</b>
<b>Total:</b>									<b>476600</b>	<b>0</b>	<b>476600</b>			
PW562 EE PWD DN. SEHORE	10	2020	05	053		0183	33	001	1499920		1499920			
								<b>Total:</b>	<b>1499920</b>	<b>0</b>	<b>1499920</b>			
											<b>Total:</b>	<b>1499920</b>	<b>0</b>	<b>1499920</b>
											<b>Total:</b>	<b>1499920</b>	<b>0</b>	<b>1499920</b>
											<b>Total:</b>	<b>1499920</b>	<b>0</b>	<b>1499920</b>
											<b>Total:</b>	<b>1499920</b>	<b>0</b>	<b>1499920</b>
<b>Total:</b>									<b>1499920</b>	<b>0</b>	<b>1499920</b>			
PW563 EE PWD DN. VIDISHA	10	2020	05	053		0183	33	001	256514		256514			
								<b>Total:</b>	<b>256514</b>	<b>0</b>	<b>256514</b>			
											<b>Total:</b>	<b>256514</b>	<b>0</b>	<b>256514</b>
											<b>Total:</b>	<b>256514</b>	<b>0</b>	<b>256514</b>
											<b>Total:</b>	<b>256514</b>	<b>0</b>	<b>256514</b>
											<b>Total:</b>	<b>256514</b>	<b>0</b>	<b>256514</b>
<b>Total:</b>									<b>256514</b>	<b>0</b>	<b>256514</b>			
PW564 EE PWD DN. RAISEN	10	2020	05	053		0183	33	001	352715		352715			
								<b>Total:</b>	<b>352715</b>	<b>0</b>	<b>352715</b>			
											<b>Total:</b>	<b>352715</b>	<b>0</b>	<b>352715</b>
											<b>Total:</b>	<b>352715</b>	<b>0</b>	<b>352715</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 364

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	10	2020	05	053	<b>Total:</b>				352715	0	352715
PWD DN.					<b>Total:</b>				352715	0	352715
RAISEN					<b>Total:</b>				352715	0	352715
<b>Total:</b>									352715	0	352715
PW567	10	2020	05	053		0183	33	001	154126		154126
EE,PWD (B&R)								<b>Total:</b>	154126	0	154126
DIVISION								<b>Total:</b>	154126	0	154126
HARDA								<b>Total:</b>	154126	0	154126
								<b>Total:</b>	154126	0	154126
<b>Total:</b>									154126	0	154126
PW568 EE	10	2020	05	053		0183	33	001	534830		534830
PWD E/M DN. I								<b>Total:</b>	534830	0	534830
BHOPAL								<b>Total:</b>	534830	0	534830
								<b>Total:</b>	534830	0	534830
								<b>Total:</b>	534830	0	534830
<b>Total:</b>									534830	0	534830
PW570 EE	10	2020	05	053		0183	33	001	499689		499689
PWD DN. 1								<b>Total:</b>	499689	0	499689
REWA								<b>Total:</b>	499689	0	499689
								<b>Total:</b>	499689	0	499689
								<b>Total:</b>	499689	0	499689
<b>Total:</b>									499689	0	499689

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 365

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	10	2020	05	053		0183	33	001	1745988		1745988
PWD DN. SIDHI								<b>Total:</b>	<b>1745988</b>	<b>0</b>	<b>1745988</b>
							<b>Total:</b>		<b>1745988</b>	<b>0</b>	<b>1745988</b>
						<b>Total:</b>			<b>1745988</b>	<b>0</b>	<b>1745988</b>
				<b>Total:</b>					<b>1745988</b>	<b>0</b>	<b>1745988</b>
			<b>Total:</b>						<b>1745988</b>	<b>0</b>	<b>1745988</b>
			<b>Total:</b>						<b>1745988</b>	<b>0</b>	<b>1745988</b>
			<b>Total:</b>						<b>1745988</b>	<b>0</b>	<b>1745988</b>
			<b>Total:</b>						<b>1745988</b>	<b>0</b>	<b>1745988</b>
			<b>Total:</b>						<b>1745988</b>	<b>0</b>	<b>1745988</b>
			<b>Total:</b>						<b>1745988</b>	<b>0</b>	<b>1745988</b>
PW574 EE	10	2020	05	053		0183	33	001	466813		466813
PWD DN.NO.1								<b>Total:</b>	<b>466813</b>	<b>0</b>	<b>466813</b>
SHAH DOL								<b>Total:</b>	<b>466813</b>	<b>0</b>	<b>466813</b>
							<b>Total:</b>		<b>466813</b>	<b>0</b>	<b>466813</b>
						<b>Total:</b>			<b>466813</b>	<b>0</b>	<b>466813</b>
				<b>Total:</b>					<b>466813</b>	<b>0</b>	<b>466813</b>
			<b>Total:</b>						<b>466813</b>	<b>0</b>	<b>466813</b>
			<b>Total:</b>						<b>466813</b>	<b>0</b>	<b>466813</b>
			<b>Total:</b>						<b>466813</b>	<b>0</b>	<b>466813</b>
			<b>Total:</b>						<b>466813</b>	<b>0</b>	<b>466813</b>
			<b>Total:</b>						<b>466813</b>	<b>0</b>	<b>466813</b>
PW576 EE	10	2020	05	053		0183	33	001	613460		613460
PWD SATNA								<b>Total:</b>	<b>613460</b>	<b>0</b>	<b>613460</b>
								<b>Total:</b>	<b>613460</b>	<b>0</b>	<b>613460</b>
						<b>Total:</b>			<b>613460</b>	<b>0</b>	<b>613460</b>
						<b>Total:</b>			<b>613460</b>	<b>0</b>	<b>613460</b>
				<b>Total:</b>					<b>613460</b>	<b>0</b>	<b>613460</b>
			<b>Total:</b>						<b>613460</b>	<b>0</b>	<b>613460</b>
			<b>Total:</b>						<b>613460</b>	<b>0</b>	<b>613460</b>
			<b>Total:</b>						<b>613460</b>	<b>0</b>	<b>613460</b>
			<b>Total:</b>						<b>613460</b>	<b>0</b>	<b>613460</b>
PW577 EE	10	2020	05	053		0183	33	001	503496		503496
PWD (B/R)								<b>Total:</b>	<b>503496</b>	<b>0</b>	<b>503496</b>
DN.UMARIYA								<b>Total:</b>	<b>503496</b>	<b>0</b>	<b>503496</b>
							<b>Total:</b>		<b>503496</b>	<b>0</b>	<b>503496</b>
						<b>Total:</b>			<b>503496</b>	<b>0</b>	<b>503496</b>
				<b>Total:</b>					<b>503496</b>	<b>0</b>	<b>503496</b>
			<b>Total:</b>						<b>503496</b>	<b>0</b>	<b>503496</b>
			<b>Total:</b>						<b>503496</b>	<b>0</b>	<b>503496</b>
			<b>Total:</b>						<b>503496</b>	<b>0</b>	<b>503496</b>
			<b>Total:</b>						<b>503496</b>	<b>0</b>	<b>503496</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 366

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	10	2020	05	053	<b>Total:</b>				503496	0	503496
PWD (B/R)				<b>Total:</b>					503496	0	503496
DN.UMARIYA			<b>Total:</b>					503496	0	503496	
<b>Total:</b>									503496	0	503496
PW583 EE	10	2020	05	053		0183	33	001	6833027		6833027
PWD DN.NO.1								<b>Total:</b>	6833027	0	6833027
JABALPUR							<b>Total:</b>	6833027	0	6833027	
						<b>Total:</b>		6833027	0	6833027	
			<b>Total:</b>					6833027	0	6833027	
<b>Total:</b>									6833027	0	6833027
PW584 EE	10	2020	05	053		0183	33	001	2972316		2972316
PWD DN.NO.2								<b>Total:</b>	2972316	0	2972316
JABALPUR							<b>Total:</b>	2972316	0	2972316	
						<b>Total:</b>		2972316	0	2972316	
			<b>Total:</b>					2972316	0	2972316	
<b>Total:</b>									2972316	0	2972316
PW585 EE	10	2020	05	053		0183	33	001	500000		500000
PWD DN. KATNI								<b>Total:</b>	500000	0	500000
						<b>Total:</b>		500000	0	500000	
					<b>Total:</b>			500000	0	500000	
			<b>Total:</b>					500000	0	500000	
<b>Total:</b>									500000	0	500000

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 367

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW586 EE PWD DN.NO.1 SEONI	10	2020	05	053		0183	33	001		558386		558386		
								<b>Total:</b>		<b>558386</b>	<b>0</b>	<b>558386</b>		
								<b>Total:</b>			<b>558386</b>	<b>0</b>	<b>558386</b>	
								<b>Total:</b>				<b>558386</b>	<b>0</b>	<b>558386</b>
								<b>Total:</b>					<b>558386</b>	<b>0</b>
<b>Total:</b>									<b>558386</b>	<b>0</b>	<b>558386</b>			
PW590 EE PWD DN.NARSINGHP UR	10	2020	05	053		0183	33	001		499908		499908		
								<b>Total:</b>		<b>499908</b>	<b>0</b>	<b>499908</b>		
								<b>Total:</b>			<b>499908</b>	<b>0</b>	<b>499908</b>	
								<b>Total:</b>				<b>499908</b>	<b>0</b>	<b>499908</b>
								<b>Total:</b>					<b>499908</b>	<b>0</b>
<b>Total:</b>									<b>499908</b>	<b>0</b>	<b>499908</b>			
PW591 EE PWD DN.NO.1 BALAGHAT	10	2020	05	053		0183	33	001		523960		523960		
								<b>Total:</b>		<b>523960</b>	<b>0</b>	<b>523960</b>		
								<b>Total:</b>			<b>523960</b>	<b>0</b>	<b>523960</b>	
								<b>Total:</b>				<b>523960</b>	<b>0</b>	<b>523960</b>
								<b>Total:</b>					<b>523960</b>	<b>0</b>
<b>Total:</b>									<b>523960</b>	<b>0</b>	<b>523960</b>			
PW592 EE PWD DN. NO. 1 MANDLA	10	2020	05	053		0183	33	001		500500		500500		
								<b>Total:</b>		<b>500500</b>	<b>0</b>	<b>500500</b>		
								<b>Total:</b>			<b>500500</b>	<b>0</b>	<b>500500</b>	
								<b>Total:</b>				<b>500500</b>	<b>0</b>	<b>500500</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 368

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	10	2020	05	053	<b>Total:</b>				500500	0	500500
PWD DN. NO. 1					<b>Total:</b>				500500	0	500500
MANDLA					<b>Total:</b>				500500	0	500500
<b>Total:</b>									500500	0	500500
PW593 EE	10	2020	05	053		0183	33	001	499578		499578
PWD DN.								<b>Total:</b>	499578	0	499578
DINDORI.							<b>Total:</b>	499578	0	499578	
						<b>Total:</b>		499578	0	499578	
				<b>Total:</b>				499578	0	499578	
			<b>Total:</b>					499578	0	499578	
<b>Total:</b>									499578	0	499578
PW594 EE	10	2020	05	053		0183	33	001	1810479		1810479
PWD E/M DN.								<b>Total:</b>	1810479	0	1810479
JABALPUR							<b>Total:</b>	1810479	0	1810479	
						<b>Total:</b>		1810479	0	1810479	
				<b>Total:</b>				1810479	0	1810479	
			<b>Total:</b>					1810479	0	1810479	
<b>Total:</b>									1810479	0	1810479
PW600	10	2020	05	053		0183	33	001	603133		603133
E.E. PWD								<b>Total:</b>	603133	0	603133
ANUPPUR							<b>Total:</b>	603133	0	603133	
						<b>Total:</b>		603133	0	603133	
				<b>Total:</b>				603133	0	603133	
			<b>Total:</b>					603133	0	603133	
<b>Total:</b>									603133	0	603133



# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 369

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	10	2020	05	053		0183	33	001		182052		182052		
								<b>Total:</b>		<b>182052</b>	<b>0</b>	<b>182052</b>		
										<b>Total:</b>		<b>182052</b>	<b>0</b>	<b>182052</b>
										<b>Total:</b>		<b>182052</b>	<b>0</b>	<b>182052</b>
										<b>Total:</b>		<b>182052</b>	<b>0</b>	<b>182052</b>
<b>Total:</b>									<b>182052</b>	<b>0</b>	<b>182052</b>			
PW602 PWD B/R DIVISION, ASHOK NAGAR	10	2020	05	053		0183	33	001		499952		499952		
								<b>Total:</b>		<b>499952</b>	<b>0</b>	<b>499952</b>		
										<b>Total:</b>		<b>499952</b>	<b>0</b>	<b>499952</b>
										<b>Total:</b>		<b>499952</b>	<b>0</b>	<b>499952</b>
										<b>Total:</b>		<b>499952</b>	<b>0</b>	<b>499952</b>
<b>Total:</b>									<b>499952</b>	<b>0</b>	<b>499952</b>			
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	10	2020	05	053		0183	33	001		264651		264651		
								<b>Total:</b>		<b>264651</b>	<b>0</b>	<b>264651</b>		
										<b>Total:</b>		<b>264651</b>	<b>0</b>	<b>264651</b>
										<b>Total:</b>		<b>264651</b>	<b>0</b>	<b>264651</b>
										<b>Total:</b>		<b>264651</b>	<b>0</b>	<b>264651</b>
<b>Total:</b>									<b>264651</b>	<b>0</b>	<b>264651</b>			
PW604 EE,PWD DIVISION, SINGRAULI	10	2020	05	053		0183	33	001		500000		500000		
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>		
										<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>									<b>500000</b>	<b>0</b>	<b>500000</b>			

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 370

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	10	2020	05	053	<b>Total:</b>				500000	0	500000
EE,PWD					<b>Total:</b>				500000	0	500000
DIVISION, SINGRAULI (M.P.)			<b>Total:</b>						500000	0	500000
<b>Total:</b>									500000	0	500000
PW636	10	2020	05	053		0183	33	001	194407		194407
EXECUTIVE								<b>Total:</b>	194407	0	194407
ENGINEER,PW D							<b>Total:</b>		194407	0	194407
DN.BUDNI,HQ.S EHORE						<b>Total:</b>			194407	0	194407
				<b>Total:</b>					194407	0	194407
<b>Total:</b>									194407	0	194407
PW637 EE	10	2020	05	053		0183	33	001	499649		499649
PWD E/M DN. NO. 2 BHOPAL								<b>Total:</b>	499649	0	499649
							<b>Total:</b>		499649	0	499649
						<b>Total:</b>			499649	0	499649
				<b>Total:</b>					499649	0	499649
<b>Total:</b>									499649	0	499649
PW638	10	2020	05	053		0183	33	001	910365		910365
E.E. PWD B/R								<b>Total:</b>	910365	0	910365
DN AGAR (MALWA)							<b>Total:</b>		910365	0	910365
						<b>Total:</b>			910365	0	910365
				<b>Total:</b>					910365	0	910365
<b>Total:</b>									910365	0	910365

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 371

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

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)	<b>Total:</b>								<b>910365</b>	<b>0</b>	<b>910365</b>
PW639 E E PWD E/M DIVN SAGAR	10	2020	05	053		0183	33	001	1415263		1415263
								<b>Total:</b>	<b>1415263</b>	<b>0</b>	<b>1415263</b>
								<b>Total:</b>	<b>1415263</b>	<b>0</b>	<b>1415263</b>
								<b>Total:</b>	<b>1415263</b>	<b>0</b>	<b>1415263</b>
								<b>Total:</b>	<b>1415263</b>	<b>0</b>	<b>1415263</b>
								<b>Total:</b>	<b>1415263</b>	<b>0</b>	<b>1415263</b>
								<b>Total:</b>	<b>1415263</b>	<b>0</b>	<b>1415263</b>
<b>GN/MHCD TOTAL</b>									<b>76183441</b>	<b>0</b>	<b>76183441</b>

Flag Divisions

**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	10	2020	01	051	0701	2450	64	002	665627		665627
								<b>Total:</b>	<b>665627</b>	<b>0</b>	<b>665627</b>
								<b>Total:</b>	<b>665627</b>	<b>0</b>	<b>665627</b>
								<b>Total:</b>	<b>665627</b>	<b>0</b>	<b>665627</b>
								<b>Total:</b>	<b>665627</b>	<b>0</b>	<b>665627</b>
								<b>Total:</b>	<b>665627</b>	<b>0</b>	<b>665627</b>
								<b>Total:</b>	<b>665627</b>	<b>0</b>	<b>665627</b>
<b>Total:</b>									<b>665627</b>	<b>0</b>	<b>665627</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 372

Flag Divisions

**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	10	2020	01	051	0701	2450	64	002		983451		983451	
								<b>Total:</b>		<b>983451</b>	<b>0</b>	<b>983451</b>	
								<b>Total:</b>		<b>983451</b>	<b>0</b>	<b>983451</b>	
								<b>Total:</b>		<b>983451</b>	<b>0</b>	<b>983451</b>	
								<b>Total:</b>		<b>983451</b>	<b>0</b>	<b>983451</b>	
<b>Total:</b>		<b>983451</b>	<b>0</b>	<b>983451</b>									
PW563 EE PWD DN. VIDISHA	10	2020	01	051	0701	2450	64	002		385872		385872	
								<b>Total:</b>		<b>385872</b>	<b>0</b>	<b>385872</b>	
								<b>Total:</b>		<b>385872</b>	<b>0</b>	<b>385872</b>	
								<b>Total:</b>		<b>385872</b>	<b>0</b>	<b>385872</b>	
								<b>Total:</b>		<b>385872</b>	<b>0</b>	<b>385872</b>	
<b>Total:</b>		<b>385872</b>	<b>0</b>	<b>385872</b>									
PW601 E.E. PWD BURHANPUR	10	2020	01	051	0701	2450	64	002		552173		552173	
								<b>Total:</b>		<b>552173</b>	<b>0</b>	<b>552173</b>	
								<b>Total:</b>		<b>552173</b>	<b>0</b>	<b>552173</b>	
								<b>Total:</b>		<b>552173</b>	<b>0</b>	<b>552173</b>	
								<b>Total:</b>		<b>552173</b>	<b>0</b>	<b>552173</b>	
<b>Total:</b>		<b>552173</b>	<b>0</b>	<b>552173</b>									
PW604 EE,PWD DIVISION, SINGRAULI	10	2020	01	051	0101	8041	64	002		353862		353862	
								<b>Total:</b>		<b>353862</b>	<b>0</b>	<b>353862</b>	
								<b>Total:</b>		<b>353862</b>	<b>0</b>	<b>353862</b>	
								<b>Total:</b>		<b>353862</b>	<b>0</b>	<b>353862</b>	

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 373

Flag Divisions

**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	10	2020	01	051	<b>Total:</b>				<b>353862</b>	<b>0</b>	<b>353862</b>				
					<b>Total:</b>				<b>353862</b>	<b>0</b>	<b>353862</b>				
					<b>Total:</b>				<b>353862</b>	<b>0</b>	<b>353862</b>				
					<b>Total:</b>				<b>353862</b>	<b>0</b>	<b>353862</b>				
PW605 PIU, JABALPUR	10	2020	01	051	2348	64	001		116907		116907				
								<b>Total:</b>				<b>116907</b>	<b>0</b>	<b>116907</b>	
								<b>Total:</b>				<b>116907</b>	<b>0</b>	<b>116907</b>	
					<b>Total:</b>				<b>116907</b>	<b>0</b>	<b>116907</b>				
					<b>Total:</b>				<b>116907</b>	<b>0</b>	<b>116907</b>				
					<b>Total:</b>				<b>116907</b>	<b>0</b>	<b>116907</b>				
PW607 PIU, SHAHDOL	10	2020	01	051	0102	8042	64	001	1575280		1575280				
									<b>Total:</b>				<b>1575280</b>	<b>0</b>	<b>1575280</b>
									<b>Total:</b>				<b>1575280</b>	<b>0</b>	<b>1575280</b>
					<b>Total:</b>				<b>1575280</b>	<b>0</b>	<b>1575280</b>				
					<b>Total:</b>				<b>1575280</b>	<b>0</b>	<b>1575280</b>				
					<b>Total:</b>				<b>1575280</b>	<b>0</b>	<b>1575280</b>				
PW614 P.I.U, PWD, SAGAR	10	2020	01	051	0101	8041	64	002	672000		672000				
									<b>Total:</b>				<b>672000</b>	<b>0</b>	<b>672000</b>
									<b>Total:</b>				<b>672000</b>	<b>0</b>	<b>672000</b>
					8042	64	001	2357163		2357163					
								<b>Total:</b>				<b>2357163</b>	<b>0</b>	<b>2357163</b>	
								<b>Total:</b>				<b>2357163</b>	<b>0</b>	<b>2357163</b>	
<b>Total:</b>				<b>3029163</b>	<b>0</b>	<b>3029163</b>									

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 374

Flag Divisions

**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	10	2020	01	051	<b>Total:</b>				<b>3029163</b>	<b>0</b>	<b>3029163</b>			
					<b>Total:</b>				<b>3029163</b>	<b>0</b>	<b>3029163</b>			
					<b>Total:</b>				<b>3029163</b>	<b>0</b>	<b>3029163</b>			
					<b>Total:</b>				<b>3029163</b>	<b>0</b>	<b>3029163</b>			
PW624 P.I.U, PWD, SEHORE	10	2020	01	051	0101	8041	64	002	168011		168011			
								<b>Total:</b>				<b>168011</b>	<b>0</b>	<b>168011</b>
								<b>Total:</b>				<b>168011</b>	<b>0</b>	<b>168011</b>
								<b>Total:</b>				<b>168011</b>	<b>0</b>	<b>168011</b>
								<b>Total:</b>				<b>168011</b>	<b>0</b>	<b>168011</b>
								<b>Total:</b>				<b>168011</b>	<b>0</b>	<b>168011</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	10	2020	01	051		2348	64	001	352279		352279			
								<b>Total:</b>				<b>352279</b>	<b>0</b>	<b>352279</b>
								<b>Total:</b>				<b>352279</b>	<b>0</b>	<b>352279</b>
								<b>Total:</b>				<b>352279</b>	<b>0</b>	<b>352279</b>
								<b>Total:</b>				<b>352279</b>	<b>0</b>	<b>352279</b>
								<b>Total:</b>				<b>352279</b>	<b>0</b>	<b>352279</b>
PW632 P.I.U (PWD), MANDSOUR	10	2020	01	051	0101	8042	64	001	409924		409924			
								<b>Total:</b>				<b>409924</b>	<b>0</b>	<b>409924</b>
								<b>Total:</b>				<b>409924</b>	<b>0</b>	<b>409924</b>
								<b>Total:</b>				<b>409924</b>	<b>0</b>	<b>409924</b>
								<b>Total:</b>				<b>409924</b>	<b>0</b>	<b>409924</b>
								<b>Total:</b>				<b>409924</b>	<b>0</b>	<b>409924</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 375

Flag Divisions

**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	10	2020	01	051		2348	64	001	8607		8607
PIU PWD								<b>Total:</b>	<b>8607</b>	<b>0</b>	<b>8607</b>
HARDA							<b>Total:</b>		<b>8607</b>	<b>0</b>	<b>8607</b>
						<b>Total:</b>			<b>8607</b>	<b>0</b>	<b>8607</b>
				<b>Total:</b>					<b>8607</b>	<b>0</b>	<b>8607</b>
			<b>Total:</b>						<b>8607</b>	<b>0</b>	<b>8607</b>
			<b>Total:</b>						<b>8607</b>	<b>0</b>	<b>8607</b>
<b>Total:</b>									<b>8607</b>	<b>0</b>	<b>8607</b>
PW649	10	2020	01	051		2348	64	001	641200		641200
PIU PWD KATNI								<b>Total:</b>	<b>641200</b>	<b>0</b>	<b>641200</b>
							<b>Total:</b>		<b>641200</b>	<b>0</b>	<b>641200</b>
					<b>Total:</b>				<b>641200</b>	<b>0</b>	<b>641200</b>
			<b>Total:</b>						<b>641200</b>	<b>0</b>	<b>641200</b>
			<b>Total:</b>						<b>641200</b>	<b>0</b>	<b>641200</b>
<b>Total:</b>									<b>641200</b>	<b>0</b>	<b>641200</b>
PW650	10	2020	01	051		2348	64	001	1090307		1090307
PIU PWD BHIND								<b>Total:</b>	<b>1090307</b>	<b>0</b>	<b>1090307</b>
							<b>Total:</b>		<b>1090307</b>	<b>0</b>	<b>1090307</b>
					<b>Total:</b>				<b>1090307</b>	<b>0</b>	<b>1090307</b>
			<b>Total:</b>						<b>1090307</b>	<b>0</b>	<b>1090307</b>
			<b>Total:</b>						<b>1090307</b>	<b>0</b>	<b>1090307</b>
<b>Total:</b>									<b>1090307</b>	<b>0</b>	<b>1090307</b>
PW658	10	2020	01	051		2348	64	001	46346		46346
PIU PWD								<b>Total:</b>	<b>46346</b>	<b>0</b>	<b>46346</b>
SINGRAULI							<b>Total:</b>		<b>46346</b>	<b>0</b>	<b>46346</b>
					<b>Total:</b>				<b>46346</b>	<b>0</b>	<b>46346</b>
			<b>Total:</b>						<b>46346</b>	<b>0</b>	<b>46346</b>

# Classified Abstract Expenditure

04-DEC-20 16:21:54

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 376

Flag

 Divisions

**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	10	2020	01	051	<b>Total:</b>				46346	0	46346
PIU PWD					<b>Total:</b>				46346	0	46346
SINGRAULI					<b>Total:</b>				46346	0	46346
<b>Total:</b>									46346	0	46346
PW660	10	2020	01	051	0101	8042	64	001	671365		671365
PIU PWD								<b>Total:</b>	671365	0	671365
RAISEN								<b>Total:</b>	671365	0	671365
								<b>Total:</b>	671365	0	671365
					2348		64	001	1136966		1136966
								<b>Total:</b>	1136966	0	1136966
								<b>Total:</b>	1136966	0	1136966
								<b>Total:</b>	1136966	0	1136966
					<b>Total:</b>				1808331	0	1808331
					<b>Total:</b>				1808331	0	1808331
<b>Total:</b>									1808331	0	1808331
PW661	10	2020	01	051	0101	8042	64	001	909444		909444
PIU PWD								<b>Total:</b>	909444	0	909444
ANUPPUR								<b>Total:</b>	909444	0	909444
								<b>Total:</b>	909444	0	909444
								<b>Total:</b>	909444	0	909444
					<b>Total:</b>				909444	0	909444
					<b>Total:</b>				909444	0	909444
<b>Total:</b>									909444	0	909444
<b>GN/MHCD TOTAL</b>									<b>13096784</b>	<b>0</b>	<b>13096784</b>

Flag

 Divisions





# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 378

Flag Divisions

**Gncd 67**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	10	2020	01	106	<b>Total:</b>				1296105	0	1296105
PWD E/M DN. I					<b>Total:</b>				1296105	0	1296105
BHOPAL					<b>Total:</b>				1296105	0	1296105
<b>Total:</b>									1296105	0	1296105
PW614	10	2020	01	106	0101	3849	64	002	324516		324516
P.I.U, PWD,								<b>Total:</b>	324516	0	324516
SAGAR							<b>Total:</b>		324516	0	324516
						<b>Total:</b>			324516	0	324516
				<b>Total:</b>					324516	0	324516
			<b>Total:</b>						324516	0	324516
<b>Total:</b>									324516	0	324516
PW622	10	2020	01	106	0101	3849	64	002	16992		16992
P.I.U, PWD								<b>Total:</b>	16992	0	16992
NARSINGPUR							<b>Total:</b>		16992	0	16992
						<b>Total:</b>			16992	0	16992
				<b>Total:</b>					16992	0	16992
			<b>Total:</b>						16992	0	16992
<b>Total:</b>									16992	0	16992
PW665 P.	10	2020	01	106	0101	1938	64	002	13995001		13995001
I. U. PWD								<b>Total:</b>	13995001	0	13995001
BHOPAL							<b>Total:</b>		13995001	0	13995001
						<b>Total:</b>			13995001	0	13995001
				0102	1938	64	002		902935		902935
							<b>Total:</b>		902935	0	902935
						<b>Total:</b>			902935	0	902935
				<b>Total:</b>					902935	0	902935

# Classified Abstract Expenditure

For The Month/Year Of Inc : **10 2020**

Division Code %

Page 379

Flag Divisions

**Gncd 67**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	10	2020	01	106	<b>Total:</b>				14897936	0	14897936
I. U. PWD				<b>Total:</b>					14897936	0	14897936
BHOPAL			<b>Total:</b>						14897936	0	14897936
<b>Total:</b>									14897936	0	14897936
<b>GN/MHCD TOTAL</b>									<b>20460913</b>	<b>0</b>	<b>20460913</b>

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
	5	2020	80	800	0101	0207	33	001	-500000		-500000			
								<b>Total:</b>	<b>-500000</b>	<b>0</b>	<b>-500000</b>			
							<b>Total:</b>		<b>-500000</b>	<b>0</b>	<b>-500000</b>			
						<b>Total:</b>			<b>-500000</b>	<b>0</b>	<b>-500000</b>			
			<b>Total:</b>						<b>-500000</b>	<b>0</b>	<b>-500000</b>			
			<b>Total:</b>									<b>-500000</b>	<b>0</b>	<b>-500000</b>
	6	2020	80	800	0101	0207	33	001	-276207		-276207			
								<b>Total:</b>	<b>-276207</b>	<b>0</b>	<b>-276207</b>			
							<b>Total:</b>		<b>-276207</b>	<b>0</b>	<b>-276207</b>			
						<b>Total:</b>			<b>-276207</b>	<b>0</b>	<b>-276207</b>			
			<b>Total:</b>						<b>-276207</b>	<b>0</b>	<b>-276207</b>			
			<b>Total:</b>									<b>-276207</b>	<b>0</b>	<b>-276207</b>
<b>GN/MHCD TOTAL</b>									<b>-776207</b>	<b>0</b>	<b>-776207</b>			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**10 2020**

Division Code %

Page 380

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	80	800	0102	0207	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
							<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
					<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>
			<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>
			<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>
	6	2020	80	800	0102	0207	33	001	276207		276207
								<b>Total:</b>	<b>276207</b>	<b>0</b>	<b>276207</b>
							<b>Total:</b>		<b>276207</b>	<b>0</b>	<b>276207</b>
					<b>Total:</b>				<b>276207</b>	<b>0</b>	<b>276207</b>
			<b>Total:</b>						<b>276207</b>	<b>0</b>	<b>276207</b>
			<b>Total:</b>						<b>276207</b>	<b>0</b>	<b>276207</b>
			<b>Total:</b>						<b>276207</b>	<b>0</b>	<b>276207</b>
			<b>Total:</b>						<b>776207</b>	<b>0</b>	<b>776207</b>
<b>GN/MHCD TOTAL</b>									<b>776207</b>	<b>0</b>	<b>776207</b>

V_Grand Total:	<b>9992032312</b>
C_grand Total:	<b>247337</b>
Grand Total:	<b>9992279649</b>