

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 1

Flag

Divisions

**Gncd 01**  
**Mhcd 2012**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2023	03	090		9545	33	001		709480	709480
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>0</b>	<b>709480</b>	<b>709480</b>
							<b>Total:</b>		<b>0</b>	<b>709480</b>	<b>709480</b>
					<b>Total:</b>				<b>0</b>	<b>709480</b>	<b>709480</b>
				<b>Total:</b>					<b>0</b>	<b>709480</b>	<b>709480</b>
			<b>Total:</b>						<b>0</b>	<b>709480</b>	<b>709480</b>
			<b>Total:</b>						<b>0</b>	<b>709480</b>	<b>709480</b>
			<b>Total:</b>						<b>0</b>	<b>709480</b>	<b>709480</b>
			<b>Total:</b>						<b>0</b>	<b>709480</b>	<b>709480</b>
<b>GN/MHCD TOTAL</b>									<b>0</b>	<b>709480</b>	<b>709480</b>

Flag

Divisions

**Gncd 01**  
**Mhcd 2062**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	8	2023		103		9545	33	001	2378885		2378885
PWD MAINT.DN. 2 BHOPAL								<b>Total:</b>	<b>2378885</b>	<b>0</b>	<b>2378885</b>
							<b>Total:</b>		<b>2378885</b>	<b>0</b>	<b>2378885</b>
					<b>Total:</b>				<b>2378885</b>	<b>0</b>	<b>2378885</b>
				<b>Total:</b>					<b>2378885</b>	<b>0</b>	<b>2378885</b>
			<b>Total:</b>						<b>2378885</b>	<b>0</b>	<b>2378885</b>
			<b>Total:</b>						<b>2378885</b>	<b>0</b>	<b>2378885</b>
			<b>Total:</b>						<b>2378885</b>	<b>0</b>	<b>2378885</b>
<b>GN/MHCD TOTAL</b>									<b>2378885</b>	<b>0</b>	<b>2378885</b>

Flag

Divisions

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 2

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE	8	2023	01	051	0101	2363	64	001	1053767		1053767	
PWD B/R DN. NO.1 HOSHANGABA D								<b>Total:</b>	<b>1053767</b>	<b>0</b>	<b>1053767</b>	
							<b>Total:</b>		<b>1053767</b>	<b>0</b>	<b>1053767</b>	
					<b>Total:</b>				<b>1053767</b>	<b>0</b>	<b>1053767</b>	
				<b>Total:</b>					<b>1053767</b>	<b>0</b>	<b>1053767</b>	
			<b>Total:</b>						<b>1053767</b>	<b>0</b>	<b>1053767</b>	
<b>Total:</b>									<b>1053767</b>	<b>0</b>	<b>1053767</b>	
<b>Total:</b>										<b>1053767</b>	<b>0</b>	<b>1053767</b>
PW568 EE	8	2023	01	051	0101	2363	64	001	924008		924008	
PWD E/M DN. I BHOPAL								<b>Total:</b>	<b>924008</b>	<b>0</b>	<b>924008</b>	
							<b>Total:</b>		<b>924008</b>	<b>0</b>	<b>924008</b>	
					<b>Total:</b>				<b>924008</b>	<b>0</b>	<b>924008</b>	
				<b>Total:</b>					<b>924008</b>	<b>0</b>	<b>924008</b>	
			<b>Total:</b>						<b>924008</b>	<b>0</b>	<b>924008</b>	
<b>Total:</b>									<b>924008</b>	<b>0</b>	<b>924008</b>	
<b>Total:</b>										<b>924008</b>	<b>0</b>	<b>924008</b>
<b>GN/MHCD TOTAL</b>									<b>1977775</b>	<b>0</b>	<b>1977775</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.	8	2023	01	106		5312	64	001	2488692		2488692
I. U. PWD BHOPAL								<b>Total:</b>	<b>2488692</b>	<b>0</b>	<b>2488692</b>
							<b>Total:</b>		<b>2488692</b>	<b>0</b>	<b>2488692</b>
					<b>Total:</b>				<b>2488692</b>	<b>0</b>	<b>2488692</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 3

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2023	01	106	<b>Total:</b>				2488692	0	2488692
I. U. PWD				<b>Total:</b>					2488692	0	2488692
BHOPAL			<b>Total:</b>						2488692	0	2488692
<b>Total:</b>									2488692	0	2488692
<b>GN/MHCD TOTAL</b>									<b>2488692</b>	<b>0</b>	<b>2488692</b>

Flag

Divisions

**Gncd 03**  
**Mhcd 2013**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2023		800		0224	51		84000		84000
PWD MAINT.								<b>Total:</b>	84000	0	84000
DN. 1 BHOPAL							<b>Total:</b>		84000	0	84000
						<b>Total:</b>			84000	0	84000
			<b>Total:</b>						84000	0	84000
<b>Total:</b>									84000	0	84000

PW568 EE	8	2023		800		0224	51		293182		293182
PWD E/M DN. I								<b>Total:</b>	293182	0	293182
BHOPAL							<b>Total:</b>		293182	0	293182
						<b>Total:</b>			293182	0	293182
			<b>Total:</b>						293182	0	293182
<b>Total:</b>									293182	0	293182

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 4

Flag Divisions

**Gncd 03**  
**Mhcd 2013**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>377182</b>	<b>0</b>	<b>377182</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	8	2023		101	0101	9545	33	001	28439		28439
PWD DN.NO.1								<b>Total:</b>	<b>28439</b>	<b>0</b>	<b>28439</b>
SEONI							<b>Total:</b>		<b>28439</b>	<b>0</b>	<b>28439</b>
							<b>Total:</b>		<b>28439</b>	<b>0</b>	<b>28439</b>
				<b>Total:</b>					<b>28439</b>	<b>0</b>	<b>28439</b>
			<b>Total:</b>						<b>28439</b>	<b>0</b>	<b>28439</b>
								<b>Total:</b>	<b>28439</b>	<b>0</b>	<b>28439</b>
<b>GN/MHCD TOTAL</b>									<b>28439</b>	<b>0</b>	<b>28439</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2023	01	051	0101	6405	64	002	6559968		6559968
PIU,								<b>Total:</b>	<b>6559968</b>	<b>0</b>	<b>6559968</b>
CHHINDWARA							<b>Total:</b>		<b>6559968</b>	<b>0</b>	<b>6559968</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 5

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	8	2023	01	051	0101	<b>Total:</b>			6559968	0	6559968	
									6559968	0	6559968	
									6559968	0	6559968	
									6559968	0	6559968	
									6559968	0	6559968	
<b>Total:</b>									6559968	0	6559968	
PW609 PIU, KHANDWA	8	2023	01	051	0101	0849	64	001	40350		40350	
									40350	0	40350	
									40350	0	40350	
							2374	64	001	59348		59348
										59348	0	59348
									59348	0	59348	
									99698	0	99698	
		99698	0	99698								
<b>Total:</b>									99698	0	99698	
PW610 PIU, PWD, REWA	8	2023	01	051	0101	2374	64	001	65724		65724	
										65724	0	65724
										65724	0	65724
										65724	0	65724
										65724	0	65724
										65724	0	65724
<b>Total:</b>									65724	0	65724	
PW614 P.I.U, PWD, SAGAR	8	2023	01	051	0101	0849	64	001	43809		43809	
										43809	0	43809
										43809	0	43809
								2374	64	001	5484	
		5484		5484								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 6

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW614 P.I.U, PWD, SAGAR	8	2023	01	051	0101	2374	64	Total:	5484	0	5484							
						Total:			5484	0	5484							
									Total:	49293	0	49293						
										Total:	49293	0	49293					
											Total:	49293	0	49293				
<b>Total:</b>									49293	0	49293							
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	01	051	0101	2374	64	001	2931894	0	2931894							
						Total:			2931894	0	2931894							
									Total:	2931894	0	2931894						
										Total:	2931894	0	2931894					
											Total:	2931894	0	2931894				
<b>Total:</b>									2931894	0	2931894							
PW616 P.I.U, PWD, INDORE	8	2023	01	051	0101	0849	64	001	2339473	0	2339473							
						Total:			2339473	0	2339473							
									Total:	2339473	0	2339473						
										Total:	2733951	0	2733951					
											Total:	2733951	0	2733951				
												Total:	2733951	0	2733951			
													Total:	16148158	0	16148158		
														Total:	16148158	0	16148158	
															Total:	21221582	0	21221582
																Total:	21221582	0
<b>Total:</b>									21221582	0	21221582							

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 7

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW617 P.I.U, PWD, UJJAIN	8	2023	01	051	0101	1080	64	001	1551418		1551418		
								<b>Total:</b>	<b>1551418</b>	<b>0</b>	<b>1551418</b>		
								<b>Total:</b>	<b>1551418</b>	<b>0</b>	<b>1551418</b>		
								2374	64	001	813020		813020
									<b>Total:</b>	<b>813020</b>	<b>0</b>	<b>813020</b>	
									<b>Total:</b>	<b>813020</b>	<b>0</b>	<b>813020</b>	
								<b>Total:</b>	<b>2364438</b>	<b>0</b>	<b>2364438</b>		
<b>Total:</b>	<b>2364438</b>	<b>0</b>	<b>2364438</b>										
<b>Total:</b>	<b>2364438</b>	<b>0</b>	<b>2364438</b>										
<b>Total:</b>	<b>2364438</b>	<b>0</b>	<b>2364438</b>										
PW622 P.I.U, PWD NARSINGPUR	8	2023	01	051	0101	2374	64	001	1442495		1442495		
								<b>Total:</b>	<b>1442495</b>	<b>0</b>	<b>1442495</b>		
								<b>Total:</b>	<b>1442495</b>	<b>0</b>	<b>1442495</b>		
								2374	<b>Total:</b>	<b>1442495</b>	<b>0</b>	<b>1442495</b>	
									<b>Total:</b>	<b>1442495</b>	<b>0</b>	<b>1442495</b>	
									<b>Total:</b>	<b>1442495</b>	<b>0</b>	<b>1442495</b>	
								<b>Total:</b>	<b>1442495</b>	<b>0</b>	<b>1442495</b>		
<b>Total:</b>	<b>1442495</b>	<b>0</b>	<b>1442495</b>										
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	8	2023	01	051	0101	2374	64	001	456746		456746		
								<b>Total:</b>	<b>456746</b>	<b>0</b>	<b>456746</b>		
								<b>Total:</b>	<b>456746</b>	<b>0</b>	<b>456746</b>		
								2374	<b>Total:</b>	<b>456746</b>	<b>0</b>	<b>456746</b>	
									<b>Total:</b>	<b>456746</b>	<b>0</b>	<b>456746</b>	
									<b>Total:</b>	<b>456746</b>	<b>0</b>	<b>456746</b>	
								<b>Total:</b>	<b>456746</b>	<b>0</b>	<b>456746</b>		
<b>Total:</b>	<b>456746</b>	<b>0</b>	<b>456746</b>										
PW641	8	2023	01	051	0101	6405	64	002	1357000		1357000		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 8

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	8	2023	01	051	0101	6405	64	Total:	1357000	0	1357000
P.I.U, PWD.								Total:	1357000	0	1357000
PWD DATIA						Total:			1357000	0	1357000
					Total:				1357000	0	1357000
			Total:						1357000	0	1357000
			Total:						1357000	0	1357000
<b>Total:</b>									<b>1357000</b>	<b>0</b>	<b>1357000</b>
PW656	8	2023	01	051	0101	2374	64	001	958731		958731
PIU PWD								Total:	958731	0	958731
KHARGONE								Total:	958731	0	958731
						Total:			958731	0	958731
					Total:				958731	0	958731
			Total:						958731	0	958731
			Total:						958731	0	958731
<b>Total:</b>									<b>958731</b>	<b>0</b>	<b>958731</b>
PW658	8	2023	01	051	0101	0849	64	001	202036		202036
PIU PWD								Total:	202036	0	202036
SINGRAULI								Total:	202036	0	202036
						Total:			202036	0	202036
					Total:				202036	0	202036
			Total:						202036	0	202036
			Total:						202036	0	202036
<b>Total:</b>									<b>202036</b>	<b>0</b>	<b>202036</b>
<b>GN/MHCD TOTAL</b>									<b>37709605</b>	<b>0</b>	<b>37709605</b>

Flag

Divisions

**Gncd 07**



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Flag Divisions

**Gncd 07**  
**Mhcd 2030**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554	EE	8	2023	03	001		9545	33	001	332007	332007
PWD B/R								<b>Total:</b>	<b>332007</b>	<b>0</b>	<b>332007</b>
DN.NO.1								<b>Total:</b>	<b>332007</b>	<b>0</b>	<b>332007</b>
JHABUA								<b>Total:</b>	<b>332007</b>	<b>0</b>	<b>332007</b>
					<b>Total:</b>				<b>332007</b>	<b>0</b>	<b>332007</b>
				<b>Total:</b>					<b>332007</b>	<b>0</b>	<b>332007</b>
			<b>Total:</b>						<b>332007</b>	<b>0</b>	<b>332007</b>
<b>Total:</b>									<b>332007</b>	<b>0</b>	<b>332007</b>
PW565	EE	8	2023	03	001		9545	33	001	137274	137274
PWD DN.								<b>Total:</b>	<b>137274</b>	<b>0</b>	<b>137274</b>
RAJGARH								<b>Total:</b>	<b>137274</b>	<b>0</b>	<b>137274</b>
								<b>Total:</b>	<b>137274</b>	<b>0</b>	<b>137274</b>
				<b>Total:</b>					<b>137274</b>	<b>0</b>	<b>137274</b>
			<b>Total:</b>						<b>137274</b>	<b>0</b>	<b>137274</b>
<b>Total:</b>									<b>137274</b>	<b>0</b>	<b>137274</b>
<b>GN/MHCD TOTAL</b>									<b>469281</b>	<b>0</b>	<b>469281</b>

Flag Divisions

**Gncd 07**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656		8	2023	01	051	0101	1267	64	002	597443	597443
PIU PWD								<b>Total:</b>	<b>597443</b>	<b>0</b>	<b>597443</b>
KHARGONE								<b>Total:</b>	<b>597443</b>	<b>0</b>	<b>597443</b>
						<b>Total:</b>			<b>597443</b>	<b>0</b>	<b>597443</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 10

Flag Divisions

**Gncd 07**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2023	01	051	<b>Total:</b>				597443	0	597443
PIU PWD					<b>Total:</b>				597443	0	597443
KHARGONE			<b>Total:</b>						597443	0	597443
<b>Total:</b>									597443	0	597443
<b>GN/MHCD TOTAL</b>									<b>597443</b>	<b>0</b>	<b>597443</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2023	01	051	1901	6664	64	002	24947697		24947697
PIU, JABALPUR								<b>Total:</b>	24947697	0	24947697
							<b>Total:</b>		24947697	0	24947697
						<b>Total:</b>			24947697	0	24947697
				<b>Total:</b>					24947697	0	24947697
			<b>Total:</b>						24947697	0	24947697
<b>Total:</b>									24947697	0	24947697

PW606	8	2023	01	051	1901	6664	64	002	136764		136764
PIU, CHHINDWARA								<b>Total:</b>	136764	0	136764
							<b>Total:</b>		136764	0	136764
						<b>Total:</b>			136764	0	136764
					1902	6664	64	002	233272		233272
								<b>Total:</b>	233272	0	233272
							<b>Total:</b>		233272	0	233272
						<b>Total:</b>			233272	0	233272

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 11

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	8	2023	01	051	<b>Total:</b>				<b>370036</b>	<b>0</b>	<b>370036</b>	
					<b>Total:</b>				<b>370036</b>	<b>0</b>	<b>370036</b>	
					<b>Total:</b>				<b>370036</b>	<b>0</b>	<b>370036</b>	
					<b>Total:</b>				<b>370036</b>	<b>0</b>	<b>370036</b>	
PW607 PIU, SHAHDOL	8	2023	01	051	1901	6664	64	002	813361		813361	
								<b>Total:</b>		<b>813361</b>	<b>0</b>	<b>813361</b>
								<b>Total:</b>		<b>813361</b>	<b>0</b>	<b>813361</b>
					<b>Total:</b>		<b>813361</b>	<b>0</b>	<b>813361</b>			
					<b>Total:</b>		<b>813361</b>	<b>0</b>	<b>813361</b>			
					<b>Total:</b>		<b>813361</b>	<b>0</b>	<b>813361</b>			
PW608 PIU, BALAGHAT	8	2023	01	051	1901	6664	64	002	1328916		1328916	
								<b>Total:</b>		<b>1328916</b>	<b>0</b>	<b>1328916</b>
								<b>Total:</b>		<b>1328916</b>	<b>0</b>	<b>1328916</b>
								<b>Total:</b>		<b>1328916</b>	<b>0</b>	<b>1328916</b>
								<b>Total:</b>		<b>1328916</b>	<b>0</b>	<b>1328916</b>
					1902	6664	64	002	1842464		1842464	
								<b>Total:</b>		<b>1842464</b>	<b>0</b>	<b>1842464</b>
								<b>Total:</b>		<b>1842464</b>	<b>0</b>	<b>1842464</b>
								<b>Total:</b>		<b>1842464</b>	<b>0</b>	<b>1842464</b>
								<b>Total:</b>		<b>1842464</b>	<b>0</b>	<b>1842464</b>
<b>Total:</b>		<b>3171380</b>	<b>0</b>	<b>3171380</b>								
<b>Total:</b>		<b>3171380</b>	<b>0</b>	<b>3171380</b>								
<b>Total:</b>		<b>3171380</b>	<b>0</b>	<b>3171380</b>								
PW609 PIU, KHANDWA	8	2023	01	051	1901	6664	64	002	16506476		16506476	
								<b>Total:</b>		<b>16506476</b>	<b>0</b>	<b>16506476</b>
								<b>Total:</b>		<b>16506476</b>	<b>0</b>	<b>16506476</b>
								<b>Total:</b>		<b>16506476</b>	<b>0</b>	<b>16506476</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 12

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	8	2023	01	051	1903	6664	64	002	5578063		5578063		
								<b>Total:</b>		<b>5578063</b>	<b>0</b>	<b>5578063</b>	
								<b>Total:</b>		<b>5578063</b>	<b>0</b>	<b>5578063</b>	
								<b>Total:</b>		<b>5578063</b>	<b>0</b>	<b>5578063</b>	
								<b>Total:</b>		<b>22084539</b>	<b>0</b>	<b>22084539</b>	
<b>Total:</b>		<b>22084539</b>	<b>0</b>	<b>22084539</b>									
<b>Total:</b>		<b>22084539</b>	<b>0</b>	<b>22084539</b>	<b>22084539</b>								
PW610 PIU, PWD, REWA	8	2023	01	051	1901	6664	64	002	16148122		16148122		
								<b>Total:</b>		<b>16148122</b>	<b>0</b>	<b>16148122</b>	
								<b>Total:</b>		<b>16148122</b>	<b>0</b>	<b>16148122</b>	
								<b>Total:</b>		<b>16148122</b>	<b>0</b>	<b>16148122</b>	
								<b>Total:</b>		<b>16148122</b>	<b>0</b>	<b>16148122</b>	
<b>Total:</b>		<b>16148122</b>	<b>0</b>	<b>16148122</b>	<b>16148122</b>								
PW611 PIU, PWD, SATNA	8	2023	01	051	0101	6664	64	002	849168		849168		
								<b>Total:</b>		<b>849168</b>	<b>0</b>	<b>849168</b>	
								<b>Total:</b>		<b>849168</b>	<b>0</b>	<b>849168</b>	
					1901	6664	64	002	<b>Total:</b>		<b>849168</b>	<b>0</b>	<b>849168</b>
									<b>Total:</b>		<b>1626845</b>	<b>0</b>	<b>1626845</b>
									<b>Total:</b>		<b>1626845</b>	<b>0</b>	<b>1626845</b>
									<b>Total:</b>		<b>1626845</b>	<b>0</b>	<b>1626845</b>
<b>Total:</b>		<b>2476013</b>	<b>0</b>	<b>2476013</b>									
<b>Total:</b>		<b>2476013</b>	<b>0</b>	<b>2476013</b>									
<b>Total:</b>		<b>2476013</b>	<b>0</b>	<b>2476013</b>	<b>2476013</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 13

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	8	2023	01	051	0101	5160	64	002	2033666		2033666			
								<b>Total:</b>		<b>2033666</b>	<b>0</b>	<b>2033666</b>		
								<b>Total:</b>		<b>2033666</b>	<b>0</b>	<b>2033666</b>		
								6664	64	002	2915138		2915138	
									<b>Total:</b>		<b>2915138</b>	<b>0</b>	<b>2915138</b>	
								<b>Total:</b>		<b>2915138</b>	<b>0</b>	<b>2915138</b>		
								<b>Total:</b>		<b>4948804</b>	<b>0</b>	<b>4948804</b>		
								1901	6664	64	002	3851020		3851020
												<b>Total:</b>		<b>3851020</b>
								<b>Total:</b>		<b>3851020</b>	<b>0</b>	<b>3851020</b>		
<b>Total:</b>		<b>3851020</b>	<b>0</b>	<b>3851020</b>										
<b>Total:</b>		<b>8799824</b>	<b>0</b>	<b>8799824</b>										
<b>Total:</b>		<b>8799824</b>	<b>0</b>	<b>8799824</b>										
<b>Total:</b>		<b>8799824</b>	<b>0</b>	<b>8799824</b>										
<b>Total:</b>		<b>8799824</b>	<b>0</b>	<b>8799824</b>										
<b>Total:</b>									<b>8799824</b>	<b>0</b>	<b>8799824</b>			
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	01	051	0102	6664	64	002	671108		671108			
								<b>Total:</b>		<b>671108</b>	<b>0</b>	<b>671108</b>		
								<b>Total:</b>		<b>671108</b>	<b>0</b>	<b>671108</b>		
								1901	6664	64	002	828290		828290
												<b>Total:</b>		<b>828290</b>
								<b>Total:</b>		<b>828290</b>	<b>0</b>	<b>828290</b>		
								<b>Total:</b>		<b>828290</b>	<b>0</b>	<b>828290</b>		
								1902	6664	64	002	360699		360699
												<b>Total:</b>		<b>360699</b>
								<b>Total:</b>		<b>360699</b>	<b>0</b>	<b>360699</b>		
<b>Total:</b>		<b>360699</b>	<b>0</b>	<b>360699</b>										
<b>Total:</b>		<b>1860097</b>	<b>0</b>	<b>1860097</b>										
<b>Total:</b>		<b>1860097</b>	<b>0</b>	<b>1860097</b>										
<b>Total:</b>		<b>1860097</b>	<b>0</b>	<b>1860097</b>										

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 14

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	<b>Total:</b>										
									<b>1860097</b>	<b>0</b>	<b>1860097</b>
PW616 P.I.U, PWD, INDORE	8	2023	01	051	1901	6664	64	002	5355982		5355982
								<b>Total:</b>	<b>5355982</b>	<b>0</b>	<b>5355982</b>
							<b>Total:</b>		<b>5355982</b>	<b>0</b>	<b>5355982</b>
					<b>Total:</b>				<b>5355982</b>	<b>0</b>	<b>5355982</b>
				<b>Total:</b>					<b>5355982</b>	<b>0</b>	<b>5355982</b>
			<b>Total:</b>						<b>5355982</b>	<b>0</b>	<b>5355982</b>
			<b>Total:</b>						<b>5355982</b>	<b>0</b>	<b>5355982</b>
			<b>Total:</b>						<b>5355982</b>	<b>0</b>	<b>5355982</b>
			<b>Total:</b>						<b>5355982</b>	<b>0</b>	<b>5355982</b>
PW617 P.I.U, PWD, UJJAIN	8	2023	01	051	1901	6664	64	002	7487853		7487853
								<b>Total:</b>	<b>7487853</b>	<b>0</b>	<b>7487853</b>
							<b>Total:</b>		<b>7487853</b>	<b>0</b>	<b>7487853</b>
					<b>Total:</b>				<b>7487853</b>	<b>0</b>	<b>7487853</b>
				<b>Total:</b>					<b>7487853</b>	<b>0</b>	<b>7487853</b>
			<b>Total:</b>						<b>7487853</b>	<b>0</b>	<b>7487853</b>
			<b>Total:</b>						<b>7487853</b>	<b>0</b>	<b>7487853</b>
			<b>Total:</b>						<b>7487853</b>	<b>0</b>	<b>7487853</b>
PW618 P.I.U, PWD, GWALIOR	8	2023	01	051	1901	6664	64	002	7734514		7734514
								<b>Total:</b>	<b>7734514</b>	<b>0</b>	<b>7734514</b>
							<b>Total:</b>		<b>7734514</b>	<b>0</b>	<b>7734514</b>
					<b>Total:</b>				<b>7734514</b>	<b>0</b>	<b>7734514</b>
					1902	6664	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>
			<b>Total:</b>						<b>5000000</b>	<b>0</b>	<b>5000000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 15

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	8	2023	01	051	1903	6664	64	002	8093660		8093660
								<b>Total:</b>	<b>8093660</b>	<b>0</b>	<b>8093660</b>
								<b>Total:</b>	<b>8093660</b>	<b>0</b>	<b>8093660</b>
								<b>Total:</b>	<b>8093660</b>	<b>0</b>	<b>8093660</b>
								<b>Total:</b>	<b>20828174</b>	<b>0</b>	<b>20828174</b>
<b>Total:</b>	<b>20828174</b>	<b>0</b>	<b>20828174</b>								
<b>Total:</b>	<b>20828174</b>	<b>0</b>	<b>20828174</b>	<b>20828174</b>	<b>0</b>	<b>20828174</b>					
PW619 P.I.U, PWD, SIDHI	8	2023	01	051	1901	6664	64	002	6600608		6600608
								<b>Total:</b>	<b>6600608</b>	<b>0</b>	<b>6600608</b>
								<b>Total:</b>	<b>6600608</b>	<b>0</b>	<b>6600608</b>
								<b>Total:</b>	<b>6600608</b>	<b>0</b>	<b>6600608</b>
								<b>Total:</b>	<b>6600608</b>	<b>0</b>	<b>6600608</b>
<b>Total:</b>	<b>6600608</b>	<b>0</b>	<b>6600608</b>	<b>6600608</b>	<b>0</b>	<b>6600608</b>					
PW622 P.I.U, PWD NARSINGPUR	8	2023	01	051	1902	6664	64	002	2288986		2288986
								<b>Total:</b>	<b>2288986</b>	<b>0</b>	<b>2288986</b>
								<b>Total:</b>	<b>2288986</b>	<b>0</b>	<b>2288986</b>
								<b>Total:</b>	<b>2288986</b>	<b>0</b>	<b>2288986</b>
								<b>Total:</b>	<b>2288986</b>	<b>0</b>	<b>2288986</b>
<b>Total:</b>	<b>2288986</b>	<b>0</b>	<b>2288986</b>	<b>2288986</b>	<b>0</b>	<b>2288986</b>					
PW623 P.I.U, PWD, BETUL	8	2023	01	051	1902	6664	64	002	574022		574022
								<b>Total:</b>	<b>574022</b>	<b>0</b>	<b>574022</b>
								<b>Total:</b>	<b>574022</b>	<b>0</b>	<b>574022</b>
								<b>Total:</b>	<b>574022</b>	<b>0</b>	<b>574022</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 16

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW623 P.I.U, PWD, BETUL	8	2023	01	051	<b>Total:</b>				<b>574022</b>	<b>0</b>	<b>574022</b>		
					<b>Total:</b>				<b>574022</b>	<b>0</b>	<b>574022</b>		
					<b>Total:</b>				<b>574022</b>	<b>0</b>	<b>574022</b>		
					<b>Total:</b>				<b>574022</b>	<b>0</b>	<b>574022</b>		
PW624 P.I.U, PWD, SEHORE	8	2023	01	051	0101	5160	64	002	1161983		1161983		
								<b>Total:</b>			<b>1161983</b>	<b>0</b>	<b>1161983</b>
								<b>Total:</b>			<b>1161983</b>	<b>0</b>	<b>1161983</b>
								<b>Total:</b>			<b>1161983</b>	<b>0</b>	<b>1161983</b>
					1901	6664	64	002	4617563		4617563		
								<b>Total:</b>			<b>4617563</b>	<b>0</b>	<b>4617563</b>
								<b>Total:</b>			<b>4617563</b>	<b>0</b>	<b>4617563</b>
					<b>Total:</b>			<b>4617563</b>	<b>0</b>	<b>4617563</b>			
					<b>Total:</b>			<b>5779546</b>	<b>0</b>	<b>5779546</b>			
					<b>Total:</b>			<b>5779546</b>	<b>0</b>	<b>5779546</b>			
<b>Total:</b>			<b>5779546</b>	<b>0</b>	<b>5779546</b>								
PW625 P.I.U, PWD, SHIVPURI	8	2023	01	051	1901	6664	64	002	12195468		12195468		
								<b>Total:</b>			<b>12195468</b>	<b>0</b>	<b>12195468</b>
								<b>Total:</b>			<b>12195468</b>	<b>0</b>	<b>12195468</b>
								<b>Total:</b>			<b>12195468</b>	<b>0</b>	<b>12195468</b>
					1903	6664	64	002	1876682		1876682		
								<b>Total:</b>			<b>1876682</b>	<b>0</b>	<b>1876682</b>
								<b>Total:</b>			<b>1876682</b>	<b>0</b>	<b>1876682</b>
					<b>Total:</b>			<b>1876682</b>	<b>0</b>	<b>1876682</b>			
					<b>Total:</b>			<b>14072150</b>	<b>0</b>	<b>14072150</b>			
					<b>Total:</b>			<b>14072150</b>	<b>0</b>	<b>14072150</b>			
<b>Total:</b>			<b>14072150</b>	<b>0</b>	<b>14072150</b>								



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 17

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	8	2023	01	051	1901	6664	64	002	7988931		7988931
								<b>Total:</b>	<b>7988931</b>	<b>0</b>	<b>7988931</b>
								<b>Total:</b>	<b>7988931</b>	<b>0</b>	<b>7988931</b>
								<b>Total:</b>	<b>7988931</b>	<b>0</b>	<b>7988931</b>
								<b>Total:</b>	<b>7988931</b>	<b>0</b>	<b>7988931</b>
<b>Total:</b>									<b>7988931</b>	<b>0</b>	<b>7988931</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	01	051	0101	6664	64	002	800000		800000
								<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>
					1901	6664	64	002	2429092		2429092
								<b>Total:</b>	<b>2429092</b>	<b>0</b>	<b>2429092</b>
								<b>Total:</b>	<b>2429092</b>	<b>0</b>	<b>2429092</b>
								<b>Total:</b>	<b>2429092</b>	<b>0</b>	<b>2429092</b>
					1903	6664	64	002	754380		754380
								<b>Total:</b>	<b>754380</b>	<b>0</b>	<b>754380</b>
								<b>Total:</b>	<b>754380</b>	<b>0</b>	<b>754380</b>
								<b>Total:</b>	<b>754380</b>	<b>0</b>	<b>754380</b>
<b>Total:</b>									<b>3983472</b>	<b>0</b>	<b>3983472</b>
<b>Total:</b>									<b>3983472</b>	<b>0</b>	<b>3983472</b>
<b>Total:</b>									<b>3983472</b>	<b>0</b>	<b>3983472</b>
<b>Total:</b>									<b>3983472</b>	<b>0</b>	<b>3983472</b>
PW629 P.I.U, PWD (PWD), VIDISHA	8	2023	01	051	1901	6664	64	002	984231		984231
								<b>Total:</b>	<b>984231</b>	<b>0</b>	<b>984231</b>
								<b>Total:</b>	<b>984231</b>	<b>0</b>	<b>984231</b>
								<b>Total:</b>	<b>984231</b>	<b>0</b>	<b>984231</b>
<b>Total:</b>									<b>984231</b>	<b>0</b>	<b>984231</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 18

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629	8	2023	01	<b>Total:</b>					984231	0	984231	
P.I.U, PWD				<b>Total:</b>					984231	0	984231	
(PWD), VIDISHA			<b>Total:</b>							984231	0	984231
PW630	8	2023	01	051	1901	6664	64	002	502195		502195	
P.I.U (PWD),								<b>Total:</b>		502195	0	502195
MANDLA								<b>Total:</b>		502195	0	502195
						<b>Total:</b>				502195	0	502195
				<b>Total:</b>						502195	0	502195
			<b>Total:</b>						502195	0	502195	
			<b>Total:</b>						502195	0	502195	
			<b>Total:</b>						502195	0	502195	
			<b>Total:</b>						502195	0	502195	
PW631	8	2023	01	051	1901	6664	64	002	21135506		21135506	
P.I.U (PWD),								<b>Total:</b>		21135506	0	21135506
JHABUA								<b>Total:</b>		21135506	0	21135506
						<b>Total:</b>				21135506	0	21135506
						<b>Total:</b>				21135506	0	21135506
					1903	6664	64	002	8064821		8064821	
								<b>Total:</b>		8064821	0	8064821
								<b>Total:</b>		8064821	0	8064821
						<b>Total:</b>				8064821	0	8064821
					<b>Total:</b>				29200327	0	29200327	
				<b>Total:</b>						29200327	0	29200327
			<b>Total:</b>						29200327	0	29200327	
			<b>Total:</b>						29200327	0	29200327	
PW632	8	2023	01	051	1901	6664	64	002	9906582		9906582	
P.I.U (PWD),								<b>Total:</b>		9906582	0	9906582
MANDSOUR								<b>Total:</b>		9906582	0	9906582
						<b>Total:</b>				9906582	0	9906582
						<b>Total:</b>				9906582	0	9906582
					<b>Total:</b>				9906582	0	9906582	
					<b>Total:</b>				9906582	0	9906582	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 19

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	8	2023	01	<b>Total:</b>						9906582	0	9906582		
			<b>Total:</b>			9906582	0	9906582						
			<b>Total:</b>			9906582	0	9906582						
PW633 P.I.U (PWD), DEWAS	8	2023	01	051	1901	6664	64	002	5953274		5953274			
								<b>Total:</b>		5953274	0	5953274		
								<b>Total:</b>		5953274	0	5953274		
								<b>Total:</b>		5953274	0	5953274		
								<b>Total:</b>		5953274	0	5953274		
								<b>Total:</b>		5953274	0	5953274		
PW634 P.I.U, PWD,DHAR	8	2023	01	051	1901	6664	64	002	2324768		2324768			
								<b>Total:</b>		2324768	0	2324768		
								<b>Total:</b>		2324768	0	2324768		
								<b>Total:</b>		2324768	0	2324768		
								1902	6664	64	002	1190000		1190000
											<b>Total:</b>		1190000	0
					<b>Total:</b>		1190000				0	1190000		
					1903	6664	64	002	2500000		2500000			
								<b>Total:</b>		2500000	0	2500000		
								<b>Total:</b>		2500000	0	2500000		
					<b>Total:</b>		6014768	0	6014768					
					<b>Total:</b>		6014768	0	6014768					
<b>Total:</b>		6014768	0	6014768										
PW635	8	2023	01	051	1901	6664	64	002	1805876		1805876			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 20

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635 P.I.U, PWD PWD (P.I.U) , BARWANI	8	2023	01	051	1901	6664	64	Total:	1805876	0	1805876	
								Total:	1805876	0	1805876	
						1903	6664	64	002	5396874	0	5396874
									Total:	5396874	0	5396874
							Total:	5396874	0	5396874		
					Total:	5396874	0	5396874				
					Total:	7202750	0	7202750				
					Total:	7202750	0	7202750				
					Total:	7202750	0	7202750				
					Total:	7202750	0	7202750				
Total:	7202750	0	7202750									
PW640 P.I.U, PWD, DAMOH	8	2023	01	051	1901	6664	64	002	7900484	0	7900484	
								Total:	7900484	0	7900484	
						1902	6664	64	002	3129958	0	3129958
									Total:	3129958	0	3129958
							Total:	3129958	0	3129958		
					Total:	3129958	0	3129958				
					Total:	11030442	0	11030442				
					Total:	11030442	0	11030442				
					Total:	11030442	0	11030442				
					Total:	11030442	0	11030442				
Total:	11030442	0	11030442									
PW641 P.I.U, PWD. PWD DATIA	8	2023	01	051	1901	6664	64	002	5882404	0	5882404	
								Total:	5882404	0	5882404	
						Total:	6664	64	Total:	5882404	0	5882404
									Total:	5882404	0	5882404
							Total:	5882404	0	5882404		

**Classified Abstract Expenditure**

For The Month/Year Of Inc :

**8 2023**

Division Code %

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW641 P.I.U, PWD. PWD DATIA	8	2023	<b>Total:</b>							<b>5882404</b>	<b>0</b>	<b>5882404</b>		
<b>Total:</b>									<b>5882404</b>	<b>0</b>	<b>5882404</b>			
PW642 PIU PWD BURHANPUR	8	2023	01	051	1901	6664	64	002	3565488		3565488			
								<b>Total:</b>		<b>3565488</b>	<b>0</b>	<b>3565488</b>		
								<b>Total:</b>			<b>3565488</b>	<b>0</b>	<b>3565488</b>	
								<b>Total:</b>			<b>3565488</b>	<b>0</b>	<b>3565488</b>	
								<b>Total:</b>			<b>3565488</b>	<b>0</b>	<b>3565488</b>	
								<b>Total:</b>			<b>3565488</b>	<b>0</b>	<b>3565488</b>	
PW643 PIU PWD ALIRAJPUR	8	2023	01	051	1901	6664	64	002	2558285		2558285			
								<b>Total:</b>		<b>2558285</b>	<b>0</b>	<b>2558285</b>		
								<b>Total:</b>			<b>2558285</b>	<b>0</b>	<b>2558285</b>	
								<b>Total:</b>			<b>2558285</b>	<b>0</b>	<b>2558285</b>	
								1902	6664	64	002	299189		299189
											<b>Total:</b>		<b>299189</b>	<b>0</b>
					<b>Total:</b>						<b>299189</b>	<b>0</b>	<b>299189</b>	
					<b>Total:</b>			<b>2857474</b>	<b>0</b>	<b>2857474</b>				
					<b>Total:</b>			<b>2857474</b>	<b>0</b>	<b>2857474</b>				
					<b>Total:</b>			<b>2857474</b>	<b>0</b>	<b>2857474</b>				
					<b>Total:</b>			<b>2857474</b>	<b>0</b>	<b>2857474</b>				
PW644 PIU PWD RATLAM	8	2023	01	051	1901	6664	64	002	2223898		2223898			
								<b>Total:</b>		<b>2223898</b>	<b>0</b>	<b>2223898</b>		
								<b>Total:</b>			<b>2223898</b>	<b>0</b>	<b>2223898</b>	
								<b>Total:</b>			<b>2223898</b>	<b>0</b>	<b>2223898</b>	
								1902	6664	64	002	1084857		1084857
<b>Total:</b>		<b>1084857</b>	<b>0</b>	<b>1084857</b>										

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 22

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	8	2023	01	051	1902	6664	64	Total:	1084857	0	1084857
									1084857	0	1084857
									1084857	0	1084857
									3308755	0	3308755
									3308755	0	3308755
<b>Total:</b>									3308755	0	3308755
PW645 PIU PWD ASHOK NAGAR	8	2023	01	051	0101	6664	64	002	98753		98753
									98753	0	98753
									98753	0	98753
									98753	0	98753
									98753	0	98753
					1901	6664	64	002	46110		46110
									46110	0	46110
									46110	0	46110
									46110	0	46110
									46110	0	46110
<b>Total:</b>									144863	0	144863
<b>Total:</b>									144863	0	144863
<b>Total:</b>									144863	0	144863
PW646 PIU PWD SHEOPUR	8	2023	01	051	1901	6664	64	002	638140		638140
									638140	0	638140
									638140	0	638140
									638140	0	638140
					1902	6664	64	002	644342		644342
									644342	0	644342
									644342	0	644342
									644342	0	644342
<b>Total:</b>									1282482	0	1282482
<b>Total:</b>									1282482	0	1282482

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 23

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW646 PIU PWD SHEOPUR	8	2023	<b>Total:</b>							<b>1282482</b>	<b>0</b>	<b>1282482</b>				
<b>Total:</b>											<b>1282482</b>	<b>0</b>	<b>1282482</b>			
PW647 PIU PWD HARDA	8	2023	01	051	1901	6664	64	002	1770000		1770000					
								<b>Total:</b>	<b>1770000</b>	<b>0</b>	<b>1770000</b>					
								<b>Total:</b>	<b>1770000</b>	<b>0</b>	<b>1770000</b>					
								<b>Total:</b>	<b>1770000</b>	<b>0</b>	<b>1770000</b>					
								<b>Total:</b>	<b>1770000</b>	<b>0</b>	<b>1770000</b>					
<b>Total:</b>											<b>1770000</b>	<b>0</b>	<b>1770000</b>			
PW648 PIU PWD SEONI	8	2023	01	051	0101	6664	64	002	9016		9016					
								<b>Total:</b>	<b>9016</b>	<b>0</b>	<b>9016</b>					
								<b>Total:</b>	<b>9016</b>	<b>0</b>	<b>9016</b>					
								<b>Total:</b>	<b>9016</b>	<b>0</b>	<b>9016</b>					
								<b>Total:</b>	<b>9016</b>	<b>0</b>	<b>9016</b>					
					1901	6664	64	002	7152552		7152552					
								<b>Total:</b>	<b>7152552</b>	<b>0</b>	<b>7152552</b>					
								<b>Total:</b>	<b>7152552</b>	<b>0</b>	<b>7152552</b>					
								<b>Total:</b>	<b>7152552</b>	<b>0</b>	<b>7152552</b>					
								<b>Total:</b>	<b>7161568</b>	<b>0</b>	<b>7161568</b>					
<b>Total:</b>											<b>7161568</b>	<b>0</b>	<b>7161568</b>			
PW649 PIU PWD KATNI	8	2023	01	051	0101	6664	64	002	51063		51063					
								<b>Total:</b>	<b>51063</b>	<b>0</b>	<b>51063</b>					
								<b>Total:</b>	<b>51063</b>	<b>0</b>	<b>51063</b>					
								<b>Total:</b>	<b>51063</b>	<b>0</b>	<b>51063</b>					
					1901	6664	64	002	8238968		8238968					
									<b>Total:</b>	<b>8238968</b>	<b>0</b>	<b>8238968</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PW649 PIU PWD KATNI	8	2023	01	051	1901	6664	64	<b>Total:</b>	8238968	0	8238968
								<b>Total:</b>	8238968	0	8238968
								<b>Total:</b>	8238968	0	8238968
								<b>Total:</b>	8290031	0	8290031
								<b>Total:</b>	8290031	0	8290031
<b>Total:</b>									8290031	0	8290031
PW650 PIU PWD BHIND	8	2023	01	051	0101	6664	64	002	1120645		1120645
								<b>Total:</b>	1120645	0	1120645
								<b>Total:</b>	1120645	0	1120645
								<b>Total:</b>	1120645	0	1120645
								<b>Total:</b>	1120645	0	1120645
					1901	6664	64	002	5857487		5857487
								<b>Total:</b>	5857487	0	5857487
								<b>Total:</b>	5857487	0	5857487
								<b>Total:</b>	5857487	0	5857487
								<b>Total:</b>	5857487	0	5857487
<b>Total:</b>									6978132	0	6978132
<b>Total:</b>									6978132	0	6978132
<b>Total:</b>									6978132	0	6978132
PW652 PIU PWD RAJGARH	8	2023	01	051	1901	6664	64	002	2178212		2178212
								<b>Total:</b>	2178212	0	2178212
								<b>Total:</b>	2178212	0	2178212
								<b>Total:</b>	2178212	0	2178212
					1902	6664	64	002	924175		924175
								<b>Total:</b>	924175	0	924175
								<b>Total:</b>	924175	0	924175
								<b>Total:</b>	924175	0	924175
<b>Total:</b>									3102387	0	3102387
<b>Total:</b>									3102387	0	3102387



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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	
PW652	8	2023	<b>Total:</b>							3102387	0	3102387
PIU PWD	<b>Total:</b>											
RAJGARH												
PW653	8	2023	01	051	1901	6664	64	002	2107655		2107655	
PIU PWD									<b>Total:</b>	2107655	0	2107655
SHAJAPUR								<b>Total:</b>	2107655	0	2107655	
						<b>Total:</b>		2107655	0	2107655		
					<b>Total:</b>		2107655	0	2107655			
				<b>Total:</b>		2107655	0	2107655				
			<b>Total:</b>		2107655	0	2107655					
		<b>Total:</b>		2107655	0	2107655						
PW654	8	2023	01	051	1901	6664	64	002	15002394		15002394	
PIU PWD									<b>Total:</b>	15002394	0	15002394
TIKAMGARH								<b>Total:</b>	15002394	0	15002394	
						<b>Total:</b>		15002394	0	15002394		
					1902	6664	64	002	3433562		3433562	
								<b>Total:</b>	3433562	0	3433562	
							<b>Total:</b>	3433562	0	3433562		
						<b>Total:</b>		3433562	0	3433562		
					<b>Total:</b>		18435956	0	18435956			
				<b>Total:</b>		18435956	0	18435956				
			<b>Total:</b>		18435956	0	18435956					
		<b>Total:</b>		18435956	0	18435956						
PW656	8	2023	01	051	0103	6664	64	002	7363		7363	
PIU PWD									<b>Total:</b>	7363	0	7363
KHARGONE								<b>Total:</b>	7363	0	7363	
						<b>Total:</b>		7363	0	7363		
					1901	6664	64	002	10267327		10267327	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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					
PW656 PIU PWD KHARGONE	8	2023	01	051	1901	6664	64	<b>Total:</b>	10267327	0	10267327					
								<b>Total:</b>	10267327	0	10267327					
								<b>Total:</b>	10267327	0	10267327					
								<b>Total:</b>	10274690	0	10274690					
								<b>Total:</b>	10274690	0	10274690					
<b>Total:</b>									10274690	0	10274690					
PW660 PIU PWD RAISEN	8	2023	01	051	0101	6664	64	002	1173903		1173903					
								<b>Total:</b>	1173903	0	1173903					
								<b>Total:</b>	1173903	0	1173903					
								<b>Total:</b>	1173903	0	1173903					
								1901	6664	64	002	1753379		1753379		
											<b>Total:</b>	1753379	0	1753379		
					<b>Total:</b>	1753379	0				1753379					
					1902	6664	64	002	346767		346767					
								<b>Total:</b>	346767	0	346767					
								<b>Total:</b>	346767	0	346767					
					<b>Total:</b>									3274049	0	3274049
					<b>Total:</b>									3274049	0	3274049
<b>Total:</b>									3274049	0	3274049					
<b>Total:</b>									3274049	0	3274049					
PW661 PIU PWD ANUPPUR	8	2023	01	051	0101	6664	64	002	16285		16285					
								<b>Total:</b>	16285	0	16285					
								<b>Total:</b>	16285	0	16285					
								<b>Total:</b>	16285	0	16285					
								1901	6664	64	002	987908		987908		
<b>Total:</b>	987908	0	987908													

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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	
PW661	8	2023	01	051	1901	6664	<b>Total:</b>		987908	0	987908	
PIU PWD						<b>Total:</b>			987908	0	987908	
ANUPPUR					1902	6664	64	002	1500000		1500000	
							<b>Total:</b>		1500000	0	1500000	
							<b>Total:</b>		1500000	0	1500000	
						<b>Total:</b>			1500000	0	1500000	
					<b>Total:</b>				2504193	0	2504193	
				<b>Total:</b>					2504193	0	2504193	
			<b>Total:</b>						2504193	0	2504193	
<b>Total:</b>									2504193	0	2504193	
PW665	P.	8	2023	01	051	1901	6664	64	002	3485180		3485180
I. U. PWD								<b>Total:</b>		3485180	0	3485180
BHOPAL							<b>Total:</b>		3485180	0	3485180	
						<b>Total:</b>			3485180	0	3485180	
					1902	6664	64	002	3141435		3141435	
							<b>Total:</b>		3141435	0	3141435	
							<b>Total:</b>		3141435	0	3141435	
						<b>Total:</b>			3141435	0	3141435	
					<b>Total:</b>				6626615	0	6626615	
				<b>Total:</b>					6626615	0	6626615	
			<b>Total:</b>						6626615	0	6626615	
<b>Total:</b>									6626615	0	6626615	
<b>GN/MHCD TOTAL</b>									<b>313992104</b>	<b>0</b>	<b>313992104</b>	

Flag Divisions

**Gncd 10**  
**Mhcd 2406**

Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

8 2023

Division Code %

Page 28

Flag Divisions

Gncd 10  
Mhcd 2406

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	8	2023	01	001	0101	9545	33	001	1339326		1339326
PWD DN.NO.2								Total:	1339326	0	1339326
JABALPUR							Total:	1339326	1339326	0	1339326
						Total:	1339326	1339326	1339326	0	1339326
				Total:	1339326	1339326	1339326	1339326	1339326	0	1339326
			Total:	1339326	1339326	1339326	1339326	1339326	1339326	0	1339326
			Total:	1339326	1339326	1339326	1339326	1339326	1339326	0	1339326
			Total:	1339326	1339326	1339326	1339326	1339326	1339326	0	1339326
GN/MHCD TOTAL									1339326	0	1339326

Flag Divisions

Gncd 14  
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	8	2023		101	0101	9588	64	002	51982		51982
P.I.U, PWD,								Total:	51982	0	51982
SEHORE							Total:	51982	51982	0	51982
						Total:	51982	51982	51982	0	51982
				Total:	51982	51982	51982	51982	51982	0	51982
			Total:	51982	51982	51982	51982	51982	51982	0	51982
Total:									51982	0	51982
PW635	8	2023		101	0102	9588	64	002	1213088		1213088
P.I.U, PWD								Total:	1213088	0	1213088
PWD (P.I.U ),							Total:	1213088	1213088	0	1213088
BARWANI						Total:	1213088	1213088	1213088	0	1213088

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 29

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	8	2023		101	<b>Total:</b>				1213088	0	1213088
P.I.U, PWD				<b>Total:</b>					1213088	0	1213088
PWD (P.I.U ),			<b>Total:</b>						1213088	0	1213088
BARWANI			<b>Total:</b>						1213088	0	1213088
<b>GN/MHCD TOTAL</b>									<b>1265070</b>	<b>0</b>	<b>1265070</b>

Flag Divisions

**Gncd 15**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	8	2023	01	800	0103	7397	64	002	2178000		2178000
P.I.U, PWD								<b>Total:</b>	2178000	0	2178000
(PWD), VIDISHA							<b>Total:</b>		2178000	0	2178000
						<b>Total:</b>			2178000	0	2178000
				<b>Total:</b>					2178000	0	2178000
			<b>Total:</b>						2178000	0	2178000
<b>GN/MHCD TOTAL</b>									<b>2178000</b>	<b>0</b>	<b>2178000</b>

Flag Divisions

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

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 30

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	8	2023	02	104	0101	5056	64	002		821544		821544
								<b>Total:</b>		<b>821544</b>	<b>0</b>	<b>821544</b>
								<b>Total:</b>		<b>821544</b>	<b>0</b>	<b>821544</b>
								<b>Total:</b>		<b>821544</b>	<b>0</b>	<b>821544</b>
								<b>Total:</b>		<b>821544</b>	<b>0</b>	<b>821544</b>
								<b>Total:</b>		<b>821544</b>	<b>0</b>	<b>821544</b>
PW606 PIU, CHHINDWARA	8	2023	02	104	0101	5056	64	002		5153884		5153884
								<b>Total:</b>		<b>5153884</b>	<b>0</b>	<b>5153884</b>
								<b>Total:</b>		<b>5153884</b>	<b>0</b>	<b>5153884</b>
								<b>Total:</b>		<b>5153884</b>	<b>0</b>	<b>5153884</b>
								<b>Total:</b>		<b>5153884</b>	<b>0</b>	<b>5153884</b>
								<b>Total:</b>		<b>5153884</b>	<b>0</b>	<b>5153884</b>
PW607 PIU, SHAHDOL	8	2023	02	104	0102	5056	64	002		2657984		2657984
								<b>Total:</b>		<b>2657984</b>	<b>0</b>	<b>2657984</b>
								<b>Total:</b>		<b>2657984</b>	<b>0</b>	<b>2657984</b>
								<b>Total:</b>		<b>2657984</b>	<b>0</b>	<b>2657984</b>
								<b>Total:</b>		<b>2657984</b>	<b>0</b>	<b>2657984</b>
								<b>Total:</b>		<b>2657984</b>	<b>0</b>	<b>2657984</b>
PW609 PIU, KHANDWA	8	2023	02	104	0102	5056	64	002		999806		999806
								<b>Total:</b>		<b>999806</b>	<b>0</b>	<b>999806</b>
								<b>Total:</b>		<b>999806</b>	<b>0</b>	<b>999806</b>
								<b>Total:</b>		<b>999806</b>	<b>0</b>	<b>999806</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 31

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	8	2023	02	104	<b>Total:</b>				999806	0	999806	
					<b>Total:</b>				999806	0	999806	
					<b>Total:</b>				999806	0	999806	
					<b>Total:</b>				999806	0	999806	
PW610 PIU, PWD, REWA	8	2023	02	104	0101	5056	64	002	1076539		1076539	
								<b>Total:</b>		1076539	0	1076539
								<b>Total:</b>		1076539	0	1076539
					<b>Total:</b>		1076539	0	1076539			
					<b>Total:</b>		1076539	0	1076539			
					<b>Total:</b>		1076539	0	1076539			
PW611 PIU, PWD, SATNA	8	2023	02	104	0101	5056	64	002	3916972		3916972	
								<b>Total:</b>		3916972	0	3916972
								<b>Total:</b>		3916972	0	3916972
								<b>Total:</b>		3916972	0	3916972
					0103	5056	64	002	2639237		2639237	
								<b>Total:</b>		2639237	0	2639237
								<b>Total:</b>		2639237	0	2639237
								<b>Total:</b>		2639237	0	2639237
<b>Total:</b>		6556209	0	6556209								
<b>Total:</b>		6556209	0	6556209								
<b>Total:</b>		6556209	0	6556209								
PW613 P.I.U, PWD, GUNA	8	2023	01	110	0101	7648	64	002	3879884		3879884	
								<b>Total:</b>		3879884	0	3879884
								<b>Total:</b>		3879884	0	3879884
								<b>Total:</b>		3879884	0	3879884

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 32

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW613 P.I.U, PWD, GUNA	8	2023	01	110	<b>Total:</b>					<b>3879884</b>	<b>0</b>	<b>3879884</b>				
					<b>Total:</b>					<b>3879884</b>	<b>0</b>	<b>3879884</b>				
			02	104	0101	5056	64	002		3511786		3511786				
									<b>Total:</b>					<b>3511786</b>	<b>0</b>	<b>3511786</b>
									<b>Total:</b>					<b>3511786</b>	<b>0</b>	<b>3511786</b>
									<b>Total:</b>					<b>3511786</b>	<b>0</b>	<b>3511786</b>
									<b>Total:</b>					<b>3511786</b>	<b>0</b>	<b>3511786</b>
									<b>Total:</b>					<b>3511786</b>	<b>0</b>	<b>3511786</b>
			<b>Total:</b>					<b>7391670</b>	<b>0</b>	<b>7391670</b>						
			<b>Total:</b>					<b>7391670</b>	<b>0</b>	<b>7391670</b>						
PW614 P.I.U, PWD, SAGAR	8	2023	01	110	0101	7648	64	002	4162820		4162820					
									<b>Total:</b>					<b>4162820</b>	<b>0</b>	<b>4162820</b>
									<b>Total:</b>					<b>4162820</b>	<b>0</b>	<b>4162820</b>
									<b>Total:</b>					<b>4162820</b>	<b>0</b>	<b>4162820</b>
									<b>Total:</b>					<b>4162820</b>	<b>0</b>	<b>4162820</b>
									<b>Total:</b>					<b>4162820</b>	<b>0</b>	<b>4162820</b>
									<b>Total:</b>					<b>4162820</b>	<b>0</b>	<b>4162820</b>
<b>Total:</b>					<b>4162820</b>	<b>0</b>	<b>4162820</b>									
PW617 P.I.U, PWD, UJJAIN	8	2023	01	110	0103	7648	64	002	9000000		9000000					
									<b>Total:</b>					<b>9000000</b>	<b>0</b>	<b>9000000</b>
									<b>Total:</b>					<b>9000000</b>	<b>0</b>	<b>9000000</b>
									<b>Total:</b>					<b>9000000</b>	<b>0</b>	<b>9000000</b>
									<b>Total:</b>					<b>9000000</b>	<b>0</b>	<b>9000000</b>
									<b>Total:</b>					<b>9000000</b>	<b>0</b>	<b>9000000</b>
			02	104	0103	5056	64	002		23232		23232				
									<b>Total:</b>					<b>23232</b>	<b>0</b>	<b>23232</b>
									<b>Total:</b>					<b>23232</b>	<b>0</b>	<b>23232</b>
									<b>Total:</b>					<b>23232</b>	<b>0</b>	<b>23232</b>





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 34

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	8	2023	02	104	0101	5056	64	002	2937241		2937241	
								<b>Total:</b>	<b>2937241</b>	<b>0</b>	<b>2937241</b>	
								<b>Total:</b>	<b>2937241</b>	<b>0</b>	<b>2937241</b>	
								<b>Total:</b>	<b>2937241</b>	<b>0</b>	<b>2937241</b>	
								<b>Total:</b>	<b>2937241</b>	<b>0</b>	<b>2937241</b>	
								<b>Total:</b>	<b>2937241</b>	<b>0</b>	<b>2937241</b>	
PW626 P.I.U, PWD, MORENA	8	2023	02	104	0101	5056	64	002	1529539		1529539	
								<b>Total:</b>	<b>1529539</b>	<b>0</b>	<b>1529539</b>	
								<b>Total:</b>	<b>1529539</b>	<b>0</b>	<b>1529539</b>	
								<b>Total:</b>	<b>1529539</b>	<b>0</b>	<b>1529539</b>	
								<b>Total:</b>	<b>1529539</b>	<b>0</b>	<b>1529539</b>	
					0103	5056	64	002	168437		168437	
									<b>Total:</b>	<b>168437</b>	<b>0</b>	<b>168437</b>
									<b>Total:</b>	<b>168437</b>	<b>0</b>	<b>168437</b>
									<b>Total:</b>	<b>168437</b>	<b>0</b>	<b>168437</b>
									<b>Total:</b>	<b>168437</b>	<b>0</b>	<b>168437</b>
<b>Total:</b>	<b>1697976</b>	<b>0</b>	<b>1697976</b>									
<b>Total:</b>	<b>1697976</b>	<b>0</b>	<b>1697976</b>									
<b>Total:</b>	<b>1697976</b>	<b>0</b>	<b>1697976</b>									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	02	104	0103	5056	64	002	3234402		3234402	
								<b>Total:</b>	<b>3234402</b>	<b>0</b>	<b>3234402</b>	
								<b>Total:</b>	<b>3234402</b>	<b>0</b>	<b>3234402</b>	
								<b>Total:</b>	<b>3234402</b>	<b>0</b>	<b>3234402</b>	
								<b>Total:</b>	<b>3234402</b>	<b>0</b>	<b>3234402</b>	
								<b>Total:</b>	<b>3234402</b>	<b>0</b>	<b>3234402</b>	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 35

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	8	2023	01	110	0101	7648	64	002	4426388		4426388
								<b>Total:</b>	<b>4426388</b>	<b>0</b>	<b>4426388</b>
								<b>Total:</b>	<b>4426388</b>	<b>0</b>	<b>4426388</b>
								<b>Total:</b>	<b>4426388</b>	<b>0</b>	<b>4426388</b>
								<b>Total:</b>	<b>4426388</b>	<b>0</b>	<b>4426388</b>
								<b>Total:</b>	<b>4426388</b>	<b>0</b>	<b>4426388</b>
<b>Total:</b>									<b>4426388</b>	<b>0</b>	<b>4426388</b>
PW630 P.I.U (PWD), MANDLA	8	2023	02	104	0102	5056	64	002	3572649		3572649
								<b>Total:</b>	<b>3572649</b>	<b>0</b>	<b>3572649</b>
								<b>Total:</b>	<b>3572649</b>	<b>0</b>	<b>3572649</b>
								<b>Total:</b>	<b>3572649</b>	<b>0</b>	<b>3572649</b>
								<b>Total:</b>	<b>3572649</b>	<b>0</b>	<b>3572649</b>
								<b>Total:</b>	<b>3572649</b>	<b>0</b>	<b>3572649</b>
<b>Total:</b>									<b>3572649</b>	<b>0</b>	<b>3572649</b>
PW632 P.I.U (PWD), MANDSOUR	8	2023	01	110	0101	7648	64	002	2118722		2118722
								<b>Total:</b>	<b>2118722</b>	<b>0</b>	<b>2118722</b>
								<b>Total:</b>	<b>2118722</b>	<b>0</b>	<b>2118722</b>
								<b>Total:</b>	<b>2118722</b>	<b>0</b>	<b>2118722</b>
								<b>Total:</b>	<b>2118722</b>	<b>0</b>	<b>2118722</b>
								<b>Total:</b>	<b>2118722</b>	<b>0</b>	<b>2118722</b>
			02	104	0103	5056	64	002	8013571		8013571
								<b>Total:</b>	<b>8013571</b>	<b>0</b>	<b>8013571</b>
								<b>Total:</b>	<b>8013571</b>	<b>0</b>	<b>8013571</b>
								<b>Total:</b>	<b>8013571</b>	<b>0</b>	<b>8013571</b>
								<b>Total:</b>	<b>8013571</b>	<b>0</b>	<b>8013571</b>
								<b>Total:</b>	<b>8013571</b>	<b>0</b>	<b>8013571</b>
<b>Total:</b>									<b>10132293</b>	<b>0</b>	<b>10132293</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 36

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	<b>Total:</b>										
									<b>10132293</b>	<b>0</b>	<b>10132293</b>
PW634 P.I.U, PWD,DHAR	8	2023	01	110	0102	7648	64	002	3968093		3968093
								<b>Total:</b>	<b>3968093</b>	<b>0</b>	<b>3968093</b>
							<b>Total:</b>		<b>3968093</b>	<b>0</b>	<b>3968093</b>
					<b>Total:</b>				<b>3968093</b>	<b>0</b>	<b>3968093</b>
			<b>Total:</b>						<b>3968093</b>	<b>0</b>	<b>3968093</b>
			02	104	0101	5056	64	002	4509283		4509283
								<b>Total:</b>	<b>4509283</b>	<b>0</b>	<b>4509283</b>
							<b>Total:</b>		<b>4509283</b>	<b>0</b>	<b>4509283</b>
					<b>Total:</b>				<b>4509283</b>	<b>0</b>	<b>4509283</b>
					0102	5056	64	002	1927149		1927149
								<b>Total:</b>	<b>1927149</b>	<b>0</b>	<b>1927149</b>
							<b>Total:</b>		<b>1927149</b>	<b>0</b>	<b>1927149</b>
					<b>Total:</b>				<b>1927149</b>	<b>0</b>	<b>1927149</b>
				<b>Total:</b>					<b>6436432</b>	<b>0</b>	<b>6436432</b>
			<b>Total:</b>						<b>6436432</b>	<b>0</b>	<b>6436432</b>
			<b>Total:</b>						<b>10404525</b>	<b>0</b>	<b>10404525</b>
			<b>Total:</b>						<b>10404525</b>	<b>0</b>	<b>10404525</b>
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	8	2023	01	110	0102	7648	64	002	9251721		9251721
								<b>Total:</b>	<b>9251721</b>	<b>0</b>	<b>9251721</b>
							<b>Total:</b>		<b>9251721</b>	<b>0</b>	<b>9251721</b>
					<b>Total:</b>				<b>9251721</b>	<b>0</b>	<b>9251721</b>
			<b>Total:</b>						<b>9251721</b>	<b>0</b>	<b>9251721</b>
			02	104	0102	5056	64	002	7885145		7885145
								<b>Total:</b>	<b>7885145</b>	<b>0</b>	<b>7885145</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 37

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	8	2023	02	104	0102	5056	<b>Total:</b>		7885145	0	7885145				
						<b>Total:</b>			7885145	0	7885145				
						<b>Total:</b>			7885145	0	7885145				
						<b>Total:</b>			7885145	0	7885145				
						<b>Total:</b>			17136866	0	17136866				
<b>Total:</b>								17136866	0	17136866					
PW640 P.I.U, PWD, DAMOH	8	2023	01	110	0103	7648	<b>Total:</b>	64	002	1760000		1760000			
						<b>Total:</b>				1760000	0	1760000			
						<b>Total:</b>				1760000	0	1760000			
						<b>Total:</b>				1760000	0	1760000			
						1703				7648	64	002	24430		24430
										<b>Total:</b>			24430	0	24430
										<b>Total:</b>			24430	0	24430
<b>Total:</b>				24430	0	24430									
<b>Total:</b>				1784430	0	1784430									
<b>Total:</b>				1784430	0	1784430									
<b>Total:</b>				1784430	0	1784430									
<b>Total:</b>				1784430	0	1784430									
PW642 PIU PWD BURHANPUR	8	2023	02	104	0102	5056	<b>Total:</b>	64	002	714108		714108			
						<b>Total:</b>				714108	0	714108			
						<b>Total:</b>				714108	0	714108			
						<b>Total:</b>				714108	0	714108			
						<b>Total:</b>				714108	0	714108			
<b>Total:</b>				714108	0	714108									
<b>Total:</b>				714108	0	714108									
<b>Total:</b>				714108	0	714108									
PW643 PIU PWD	8	2023	02	104	0102	5056	<b>Total:</b>	64	002	1659101		1659101			
						<b>Total:</b>				1659101	0	1659101			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 38

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	8	2023	02	104	0102	5056	<b>Total:</b>		1659101	0	1659101
PIU PWD							<b>Total:</b>		1659101	0	1659101
ALIRAJPUR					<b>Total:</b>				1659101	0	1659101
				<b>Total:</b>					1659101	0	1659101
			<b>Total:</b>						1659101	0	1659101
<b>Total:</b>									1659101	0	1659101
PW644	8	2023	02	104	0101	5056	64	002	5490845		5490845
PIU PWD								<b>Total:</b>	5490845	0	5490845
RATLAM							<b>Total:</b>		5490845	0	5490845
							<b>Total:</b>		5490845	0	5490845
					0102	5056	64	002	345116		345116
								<b>Total:</b>	345116	0	345116
							<b>Total:</b>		345116	0	345116
							<b>Total:</b>		345116	0	345116
				<b>Total:</b>					5835961	0	5835961
			<b>Total:</b>						5835961	0	5835961
<b>Total:</b>									5835961	0	5835961
PW645	8	2023	01	110	0103	7648	64	002	4729679		4729679
PIU PWD								<b>Total:</b>	4729679	0	4729679
ASHOK NAGAR							<b>Total:</b>		4729679	0	4729679
							<b>Total:</b>		4729679	0	4729679
							<b>Total:</b>		4729679	0	4729679
				<b>Total:</b>					4729679	0	4729679
			<b>Total:</b>						4729679	0	4729679
<b>Total:</b>									4729679	0	4729679
PW646	8	2023	02	104	0101	5056	64	002	2500000		2500000
PIU PWD								<b>Total:</b>	2500000	0	2500000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 39

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW646 PIU PWD SHEOPUR	8	2023	02	104	0101	5056	<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			
PW647 PIU PWD HARDA	8	2023	01	110	0101	7648	<b>Total:</b>	64	002	7895591		7895591		
						<b>Total:</b>		<b>Total:</b>	7895591	0	7895591			
								<b>Total:</b>	7895591	0	7895591			
								<b>Total:</b>	7895591	0	7895591			
								<b>Total:</b>	7895591	0	7895591			
<b>Total:</b>									7895591	0	7895591			
PW648 PIU PWD SEONI	8	2023	01	110	0101	7648	<b>Total:</b>	64	002	3375266		3375266		
						<b>Total:</b>		<b>Total:</b>	3375266	0	3375266			
								<b>Total:</b>	3375266	0	3375266			
								<b>Total:</b>	3375266	0	3375266			
								<b>Total:</b>	3375266	0	3375266			
			<b>Total:</b>									3375266	0	3375266
			02	104	0102	5056	<b>Total:</b>	64	002	413546		413546		
						<b>Total:</b>		<b>Total:</b>	413546	0	413546			
								<b>Total:</b>	413546	0	413546			
								<b>Total:</b>	413546	0	413546			
<b>Total:</b>	413546	0						413546						
<b>Total:</b>									3788812	0	3788812			
<b>Total:</b>									3788812	0	3788812			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 40

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW649 PIU PWD KATNI	8	2023	02	104	0101	5056	64	002	1922126		1922126		
								<b>Total:</b>		<b>1922126</b>	<b>0</b>	<b>1922126</b>	
								<b>Total:</b>		<b>1922126</b>	<b>0</b>	<b>1922126</b>	
								<b>Total:</b>		<b>1922126</b>	<b>0</b>	<b>1922126</b>	
								<b>Total:</b>		<b>1922126</b>	<b>0</b>	<b>1922126</b>	
<b>Total:</b>									<b>1922126</b>	<b>0</b>	<b>1922126</b>		
PW650 PIU PWD BHIND	8	2023	02	104	0101	5056	64	002	2456558		2456558		
								<b>Total:</b>		<b>2456558</b>	<b>0</b>	<b>2456558</b>	
								<b>Total:</b>		<b>2456558</b>	<b>0</b>	<b>2456558</b>	
								<b>Total:</b>		<b>2456558</b>	<b>0</b>	<b>2456558</b>	
								<b>Total:</b>		<b>2456558</b>	<b>0</b>	<b>2456558</b>	
					0103	5056	64	002	443515		443515		
									<b>Total:</b>		<b>443515</b>	<b>0</b>	<b>443515</b>
									<b>Total:</b>		<b>443515</b>	<b>0</b>	<b>443515</b>
									<b>Total:</b>		<b>443515</b>	<b>0</b>	<b>443515</b>
									<b>Total:</b>		<b>443515</b>	<b>0</b>	<b>443515</b>
<b>Total:</b>									<b>2900073</b>	<b>0</b>	<b>2900073</b>		
<b>Total:</b>									<b>2900073</b>	<b>0</b>	<b>2900073</b>		
PW651 PIU PWD UMARIYA	8	2023	01	110	0101	7648	64	002	6215107		6215107		
								<b>Total:</b>		<b>6215107</b>	<b>0</b>	<b>6215107</b>	
								<b>Total:</b>		<b>6215107</b>	<b>0</b>	<b>6215107</b>	
					<b>Total:</b>		<b>6215107</b>	<b>0</b>	<b>6215107</b>				
					<b>Total:</b>		<b>6215107</b>	<b>0</b>	<b>6215107</b>				
					02	104	0101	5056	64	002	1780551		1780551
<b>Total:</b>		<b>1780551</b>	<b>0</b>	<b>1780551</b>									
<b>Total:</b>		<b>1780551</b>	<b>0</b>	<b>1780551</b>									



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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	
PW651	8	2023	02	104	0101	<b>Total:</b>			1780551	0	1780551	
PIU PWD					<b>Total:</b>				1780551	0	1780551	
UMARIYA				<b>Total:</b>					1780551	0	1780551	
			<b>Total:</b>						7995658	0	7995658	
<b>Total:</b>									7995658	0	7995658	
PW652	8	2023	01	110	0101	7648	64	002	2208722		2208722	
PIU PWD								<b>Total:</b>		2208722	0	2208722
RAJGARH							<b>Total:</b>		2208722	0	2208722	
					<b>Total:</b>				2208722	0	2208722	
			<b>Total:</b>						2208722	0	2208722	
			02	104	0101	5056	64	002	20796		20796	
								<b>Total:</b>		20796	0	20796
							<b>Total:</b>		20796	0	20796	
					<b>Total:</b>				20796	0	20796	
					0103	5056	64	002	2931119		2931119	
								<b>Total:</b>		2931119	0	2931119
							<b>Total:</b>		2931119	0	2931119	
					<b>Total:</b>				2931119	0	2931119	
					<b>Total:</b>				2951915	0	2951915	
			<b>Total:</b>						2951915	0	2951915	
<b>Total:</b>									5160637	0	5160637	
<b>Total:</b>									5160637	0	5160637	
PW653	8	2023	02	104	0103	5056	64	002	1000000		1000000	
PIU PWD								<b>Total:</b>		1000000	0	1000000
SHAJAPUR							<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	



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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			
PW660 PIU PWD RAISEN	8	2023	01	110	0101	7648	64	002	16286147		16286147			
								<b>Total:</b>		<b>16286147</b>	<b>0</b>	<b>16286147</b>		
								<b>Total:</b>			<b>16286147</b>	<b>0</b>	<b>16286147</b>	
								<b>Total:</b>				<b>16286147</b>	<b>0</b>	<b>16286147</b>
								<b>Total:</b>			<b>16286147</b>	<b>0</b>	<b>16286147</b>	
			02	104	0101	5056	64	002	81690		81690			
								<b>Total:</b>		<b>81690</b>	<b>0</b>	<b>81690</b>		
								<b>Total:</b>			<b>81690</b>	<b>0</b>	<b>81690</b>	
								<b>Total:</b>				<b>81690</b>	<b>0</b>	<b>81690</b>
								<b>Total:</b>			<b>81690</b>	<b>0</b>	<b>81690</b>	
<b>Total:</b>			<b>81690</b>	<b>0</b>	<b>81690</b>									
<b>Total:</b>			<b>16367837</b>	<b>0</b>	<b>16367837</b>									
<b>Total:</b>			<b>16367837</b>	<b>0</b>	<b>16367837</b>									
PW661 PIU PWD ANUPPUR	8	2023	01	110	1702	7648	64	002	11078237		11078237			
								<b>Total:</b>		<b>11078237</b>	<b>0</b>	<b>11078237</b>		
								<b>Total:</b>			<b>11078237</b>	<b>0</b>	<b>11078237</b>	
								<b>Total:</b>				<b>11078237</b>	<b>0</b>	<b>11078237</b>
								<b>Total:</b>			<b>11078237</b>	<b>0</b>	<b>11078237</b>	
			02	104	0102	5056	64	002	1580068		1580068			
								<b>Total:</b>		<b>1580068</b>	<b>0</b>	<b>1580068</b>		
								<b>Total:</b>			<b>1580068</b>	<b>0</b>	<b>1580068</b>	
								<b>Total:</b>				<b>1580068</b>	<b>0</b>	<b>1580068</b>
								<b>Total:</b>			<b>1580068</b>	<b>0</b>	<b>1580068</b>	
<b>Total:</b>			<b>1580068</b>	<b>0</b>	<b>1580068</b>									
<b>Total:</b>			<b>12658305</b>	<b>0</b>	<b>12658305</b>									
<b>Total:</b>			<b>12658305</b>	<b>0</b>	<b>12658305</b>									
<b>Total:</b>			<b>177988888</b>	<b>0</b>	<b>177988888</b>									

**GN/MHCD TOTAL**

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 44

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	8	2023	02	107		1249	33	001	469152		469152
								<b>Total:</b>	<b>469152</b>	<b>0</b>	<b>469152</b>
								<b>Total:</b>	<b>469152</b>	<b>0</b>	<b>469152</b>
								<b>Total:</b>	<b>469152</b>	<b>0</b>	<b>469152</b>
								<b>Total:</b>	<b>469152</b>	<b>0</b>	<b>469152</b>
<b>Total:</b>									<b>469152</b>	<b>0</b>	<b>469152</b>
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2023	01	101	0101	0545	33	001	961570		961570
								<b>Total:</b>	<b>961570</b>	<b>0</b>	<b>961570</b>
								<b>Total:</b>	<b>961570</b>	<b>0</b>	<b>961570</b>
								<b>Total:</b>	<b>961570</b>	<b>0</b>	<b>961570</b>
								<b>Total:</b>	<b>961570</b>	<b>0</b>	<b>961570</b>
					0102	0545	33	001	172787		172787
								<b>Total:</b>	<b>172787</b>	<b>0</b>	<b>172787</b>
								<b>Total:</b>	<b>172787</b>	<b>0</b>	<b>172787</b>
								<b>Total:</b>	<b>172787</b>	<b>0</b>	<b>172787</b>
								<b>Total:</b>	<b>172787</b>	<b>0</b>	<b>172787</b>
<b>Total:</b>									<b>1134357</b>	<b>0</b>	<b>1134357</b>
<b>Total:</b>									<b>1134357</b>	<b>0</b>	<b>1134357</b>
<b>Total:</b>									<b>1134357</b>	<b>0</b>	<b>1134357</b>
PH583 EE, PHE DN. PARASIA, CHINDWARA	8	2023	01	101	0102	0545	33	001	96716		96716
								<b>Total:</b>	<b>96716</b>	<b>0</b>	<b>96716</b>
								<b>Total:</b>	<b>96716</b>	<b>0</b>	<b>96716</b>
					0103	0545	33	001	28839		28839
								<b>Total:</b>	<b>28839</b>	<b>0</b>	<b>28839</b>
								<b>Total:</b>	<b>28839</b>	<b>0</b>	<b>28839</b>
<b>Total:</b>									<b>125555</b>	<b>0</b>	<b>125555</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 45

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	8	2023	01	<b>Total:</b>					125555	0	125555
PHE DN.			<b>Total:</b>						125555	0	125555
PARASIA, CHINDWARA			<b>Total:</b>						125555	0	125555
<b>GN/MHCD TOTAL</b>									<b>1729064</b>	<b>0</b>	<b>1729064</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 EE	8	2023		196	0101	0819	42	007	1173326		1173326
PHE DIV SEHORE								<b>Total:</b>	1173326	0	1173326
							<b>Total:</b>		1173326	0	1173326
					<b>Total:</b>				1173326	0	1173326
				<b>Total:</b>					1173326	0	1173326
			<b>Total:</b>						1173326	0	1173326
					<b>Total:</b>				1173326	0	1173326

PH507 EE	8	2023		196	0101	0819	42	007	139407		139407
PHE DN. VIDISHA								<b>Total:</b>	139407	0	139407
							<b>Total:</b>		139407	0	139407
					<b>Total:</b>				139407	0	139407
						0102	0819	42	007	30000	30000
								<b>Total:</b>	30000	0	30000
							<b>Total:</b>		30000	0	30000
					<b>Total:</b>				30000	0	30000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 46

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH507 PHE DN. VIDISHA	8	2023		196	<b>Total:</b>				<b>169407</b>	<b>0</b>	<b>169407</b>			
					<b>Total:</b>				<b>169407</b>	<b>0</b>	<b>169407</b>			
					<b>Total:</b>				<b>169407</b>	<b>0</b>	<b>169407</b>			
					<b>Total:</b>				<b>169407</b>	<b>0</b>	<b>169407</b>			
PH508 PHE DN. BETUL	8	2023		196	0102	0819	42	007	2686458		2686458			
								<b>Total:</b>				<b>2686458</b>	<b>0</b>	<b>2686458</b>
								<b>Total:</b>				<b>2686458</b>	<b>0</b>	<b>2686458</b>
								<b>Total:</b>				<b>2686458</b>	<b>0</b>	<b>2686458</b>
								<b>Total:</b>				<b>2686458</b>	<b>0</b>	<b>2686458</b>
								<b>Total:</b>				<b>2686458</b>	<b>0</b>	<b>2686458</b>
PH513 PHE DN. DHAR	8	2023		196	0101	0819	42	007	1701184		1701184			
								<b>Total:</b>				<b>1701184</b>	<b>0</b>	<b>1701184</b>
								<b>Total:</b>				<b>1701184</b>	<b>0</b>	<b>1701184</b>
								<b>Total:</b>				<b>1701184</b>	<b>0</b>	<b>1701184</b>
								<b>Total:</b>				<b>1701184</b>	<b>0</b>	<b>1701184</b>
								<b>Total:</b>				<b>1701184</b>	<b>0</b>	<b>1701184</b>
					0102	0819	42	007	146729		146729			
								<b>Total:</b>				<b>146729</b>	<b>0</b>	<b>146729</b>
								<b>Total:</b>				<b>146729</b>	<b>0</b>	<b>146729</b>
								<b>Total:</b>				<b>146729</b>	<b>0</b>	<b>146729</b>
								<b>Total:</b>				<b>146729</b>	<b>0</b>	<b>146729</b>
								<b>Total:</b>				<b>146729</b>	<b>0</b>	<b>146729</b>
0103	0819	42	007	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>2500000</b>	<b>0</b>	<b>2500000</b>					
			<b>Total:</b>				<b>2500000</b>	<b>0</b>	<b>2500000</b>					
<b>Total:</b>				<b>4347913</b>	<b>0</b>	<b>4347913</b>								
<b>Total:</b>				<b>4347913</b>	<b>0</b>	<b>4347913</b>								
<b>Total:</b>				<b>4347913</b>	<b>0</b>	<b>4347913</b>								
<b>Total:</b>				<b>4347913</b>	<b>0</b>	<b>4347913</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 47

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH515 EE PHE DN. KHARGONE	8	2023		196	0101	0819	42	007	2114497		2114497	
								<b>Total:</b>	<b>2114497</b>	<b>0</b>	<b>2114497</b>	
								<b>Total:</b>	<b>2114497</b>	<b>0</b>	<b>2114497</b>	
								<b>Total:</b>	<b>2114497</b>	<b>0</b>	<b>2114497</b>	
								<b>Total:</b>	<b>2114497</b>	<b>0</b>	<b>2114497</b>	
<b>Total:</b>			<b>2114497</b>	<b>0</b>	<b>2114497</b>							
<b>Total:</b>				<b>2114497</b>	<b>0</b>	<b>2114497</b>						
PH519 EE,PHE DN. NEEMACH	8	2023		196	0101	0819	42	007	27484		27484	
								<b>Total:</b>	<b>27484</b>	<b>0</b>	<b>27484</b>	
								<b>Total:</b>	<b>27484</b>	<b>0</b>	<b>27484</b>	
								<b>Total:</b>	<b>27484</b>	<b>0</b>	<b>27484</b>	
								<b>Total:</b>	<b>27484</b>	<b>0</b>	<b>27484</b>	
								<b>Total:</b>			<b>27484</b>	<b>0</b>
					0102	0819	42	007	844952		844952	
									<b>Total:</b>	<b>844952</b>	<b>0</b>	<b>844952</b>
									<b>Total:</b>	<b>844952</b>	<b>0</b>	<b>844952</b>
									<b>Total:</b>	<b>844952</b>	<b>0</b>	<b>844952</b>
									<b>Total:</b>	<b>844952</b>	<b>0</b>	<b>844952</b>
									<b>Total:</b>			<b>844952</b>
0103	0819	42	007	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>1500000</b>	<b>0</b>	<b>1500000</b>					
				<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>			
<b>Total:</b>			<b>2372436</b>	<b>0</b>	<b>2372436</b>							
<b>Total:</b>			<b>2372436</b>	<b>0</b>	<b>2372436</b>							
<b>Total:</b>			<b>2372436</b>	<b>0</b>	<b>2372436</b>							
<b>Total:</b>			<b>2372436</b>	<b>0</b>	<b>2372436</b>							
PH521 EE PHE DN. MANDSAUR	8	2023		196	0101	0819	42	007	130290		130290	
								<b>Total:</b>	<b>130290</b>	<b>0</b>	<b>130290</b>	
								<b>Total:</b>	<b>130290</b>	<b>0</b>	<b>130290</b>	
								<b>Total:</b>	<b>130290</b>	<b>0</b>	<b>130290</b>	
<b>Total:</b>			<b>130290</b>	<b>0</b>	<b>130290</b>							





# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 49

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	8	2023		196	0101	0819	42	007	62568		62568
								<b>Total:</b>	<b>62568</b>	<b>0</b>	<b>62568</b>
								<b>Total:</b>	<b>62568</b>	<b>0</b>	<b>62568</b>
								<b>Total:</b>	<b>62568</b>	<b>0</b>	<b>62568</b>
								<b>Total:</b>	<b>62568</b>	<b>0</b>	<b>62568</b>
<b>Total:</b>									<b>62568</b>	<b>0</b>	<b>62568</b>
PH582 EE, PHE DN. SARDARPUR, DHAR	8	2023		196	0101	0819	42	007	49514		49514
								<b>Total:</b>	<b>49514</b>	<b>0</b>	<b>49514</b>
								<b>Total:</b>	<b>49514</b>	<b>0</b>	<b>49514</b>
								<b>Total:</b>	<b>49514</b>	<b>0</b>	<b>49514</b>
								<b>Total:</b>	<b>49514</b>	<b>0</b>	<b>49514</b>
<b>Total:</b>									<b>49514</b>	<b>0</b>	<b>49514</b>
PH583 EE, PHE DN. PARASIA, CHINDWARA	8	2023		196	0101	0819	42	007	1965006		1965006
								<b>Total:</b>	<b>1965006</b>	<b>0</b>	<b>1965006</b>
								<b>Total:</b>	<b>1965006</b>	<b>0</b>	<b>1965006</b>
								<b>Total:</b>	<b>1965006</b>	<b>0</b>	<b>1965006</b>
								<b>Total:</b>	<b>1965006</b>	<b>0</b>	<b>1965006</b>
<b>Total:</b>									<b>1965006</b>	<b>0</b>	<b>1965006</b>
PH584 EE, PHE DN. KHURAI, SAGAR	8	2023		196	0101	0819	42	007	54959		54959
								<b>Total:</b>	<b>54959</b>	<b>0</b>	<b>54959</b>
								<b>Total:</b>	<b>54959</b>	<b>0</b>	<b>54959</b>
								<b>Total:</b>	<b>54959</b>	<b>0</b>	<b>54959</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 50

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	8	2023		196	<b>Total:</b>				54959	0	54959
PHE DN.				<b>Total:</b>					54959	0	54959
KHURAI,				<b>Total:</b>					54959	0	54959
SAGAR				<b>Total:</b>					54959	0	54959
<b>GN/MHCD TOTAL</b>									<b>16043109</b>	<b>0</b>	<b>16043109</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	8	2023	01	102	0101	2580	64	001	1254867		1254867
PHE DN.								<b>Total:</b>	<b>1254867</b>	<b>0</b>	<b>1254867</b>
BHOPAL								<b>Total:</b>	<b>1254867</b>	<b>0</b>	<b>1254867</b>
						4379	64	001	4014569		4014569
								<b>Total:</b>	<b>4014569</b>	<b>0</b>	<b>4014569</b>
								<b>Total:</b>	<b>4014569</b>	<b>0</b>	<b>4014569</b>
						6032	64	001	170038		170038
								<b>Total:</b>	<b>170038</b>	<b>0</b>	<b>170038</b>
								<b>Total:</b>	<b>170038</b>	<b>0</b>	<b>170038</b>
								<b>Total:</b>	<b>5439474</b>	<b>0</b>	<b>5439474</b>
					0102	4379	64	001	475819		475819
								<b>Total:</b>	<b>475819</b>	<b>0</b>	<b>475819</b>
								<b>Total:</b>	<b>475819</b>	<b>0</b>	<b>475819</b>
								<b>Total:</b>	<b>475819</b>	<b>0</b>	<b>475819</b>
								<b>Total:</b>	<b>5915293</b>	<b>0</b>	<b>5915293</b>
								<b>Total:</b>	<b>5915293</b>	<b>0</b>	<b>5915293</b>
								<b>Total:</b>	<b>5915293</b>	<b>0</b>	<b>5915293</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 51

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	<b>Total:</b>							<b>5915293</b>	<b>0</b>	<b>5915293</b>
PH504 PHE DN. RAISEN	EE	8	2023	01	102	0101	4379	64	001	1687730	1687730
								<b>Total:</b>	<b>1687730</b>	<b>0</b>	<b>1687730</b>
								<b>Total:</b>	<b>1687730</b>	<b>0</b>	<b>1687730</b>
							<b>Total:</b>	<b>1687730</b>	<b>1687730</b>	<b>0</b>	<b>1687730</b>
						<b>Total:</b>	<b>1687730</b>	<b>1687730</b>	<b>0</b>	<b>0</b>	<b>1687730</b>
				<b>Total:</b>				<b>1687730</b>	<b>1687730</b>	<b>0</b>	<b>1687730</b>
			<b>Total:</b>					<b>1687730</b>	<b>1687730</b>	<b>0</b>	<b>1687730</b>
		<b>Total:</b>						<b>1687730</b>	<b>1687730</b>	<b>0</b>	<b>1687730</b>
PH505 PHE DIV SEHORE	EE	8	2023	01	102	0101	2580	64	001	162297	162297
								<b>Total:</b>	<b>162297</b>	<b>0</b>	<b>162297</b>
								<b>Total:</b>	<b>162297</b>	<b>0</b>	<b>162297</b>
							4379	64	001	4193965	4193965
								<b>Total:</b>	<b>4193965</b>	<b>0</b>	<b>4193965</b>
								<b>Total:</b>	<b>4193965</b>	<b>0</b>	<b>4193965</b>
							<b>Total:</b>	<b>4193965</b>	<b>4193965</b>	<b>0</b>	<b>4193965</b>
						<b>Total:</b>	<b>4356262</b>	<b>4356262</b>	<b>0</b>	<b>0</b>	<b>4356262</b>
				<b>Total:</b>				<b>4356262</b>	<b>4356262</b>	<b>0</b>	<b>4356262</b>
		<b>Total:</b>						<b>4356262</b>	<b>4356262</b>	<b>0</b>	<b>4356262</b>
		<b>Total:</b>						<b>4356262</b>	<b>4356262</b>	<b>0</b>	<b>4356262</b>
PH507 PHE DN. VIDISHA	EE	8	2023	01	102	0101	2580	64	001	3206262	3206262
								<b>Total:</b>	<b>3206262</b>	<b>0</b>	<b>3206262</b>
								<b>Total:</b>	<b>3206262</b>	<b>0</b>	<b>3206262</b>
							4379	64	001	1989239	1989239
								<b>Total:</b>	<b>1989239</b>	<b>0</b>	<b>1989239</b>
								<b>Total:</b>	<b>1989239</b>	<b>0</b>	<b>1989239</b>
						<b>Total:</b>	<b>1989239</b>	<b>1989239</b>	<b>0</b>	<b>0</b>	<b>1989239</b>
				<b>Total:</b>				<b>1989239</b>	<b>1989239</b>	<b>0</b>	<b>1989239</b>
		<b>Total:</b>						<b>1989239</b>	<b>1989239</b>	<b>0</b>	<b>1989239</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 52

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	8	2023	01	102	0101	<b>Total:</b>			5195501	0	5195501
					<b>Total:</b>			5195501	0	5195501	
					<b>Total:</b>			5195501	0	5195501	
					<b>Total:</b>			5195501	0	5195501	
<b>Total:</b>									5195501	0	5195501
PH508 PHE DN. BETUL	8	2023	01	102	0101	4379	64	001	4595621		4595621
						<b>Total:</b>			4595621	0	4595621
						<b>Total:</b>			4595621	0	4595621
					0102	2580	64	001	455276		455276
						<b>Total:</b>			455276	0	455276
						<b>Total:</b>			455276	0	455276
					4379	64	001	6348671		6348671	
						<b>Total:</b>			6348671	0	6348671
						<b>Total:</b>			6348671	0	6348671
					<b>Total:</b>			6803947	0	6803947	
<b>Total:</b>			11399568	0	11399568						
<b>Total:</b>									11399568	0	11399568
PH509 PHE DN. HOSHANGABA D	8	2023	01	102	0101	4379	64	001	260458		260458
						<b>Total:</b>			260458	0	260458
						<b>Total:</b>			260458	0	260458
					7788	64	002	643347		643347	
						<b>Total:</b>			643347	0	643347
						<b>Total:</b>			643347	0	643347
<b>Total:</b>			903805	0	903805						
0103	2580	64	001	153599		153599					
	<b>Total:</b>			153599	0	153599					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 53

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	8	2023	01	102	0103	2580	Total:		153599	0	153599
						Total:		153599	0	153599	
						Total:		1057404	0	1057404	
						Total:		1057404	0	1057404	
						Total:		1057404	0	1057404	
<b>Total:</b>									<b>1057404</b>	<b>0</b>	<b>1057404</b>
PH510 EE,PHE DIVISION HARDA	8	2023	01	102	0101	2580	Total:	64 001	286161	0	286161
						Total:		286161	0	286161	
						4379		64 001	1609535	0	1609535
								Total:	1609535	0	1609535
						Total:		1609535	0	1609535	
						Total:		1895696	0	1895696	
						Total:		1895696	0	1895696	
Total:	1895696	0	1895696								
<b>Total:</b>									<b>1895696</b>	<b>0</b>	<b>1895696</b>
PH511 EE PHE DN. INDORE	8	2023	01	102	0101	4379	Total:	64 001	960879	0	960879
						Total:		960879	0	960879	
						Total:		960879	0	960879	
						Total:		960879	0	960879	
					0103	4379	Total:	64 001	119032	0	119032
						Total:		119032	0	119032	
						Total:		119032	0	119032	
						Total:		119032	0	119032	
Total:	1079911	0	1079911								
Total:	1079911	0	1079911								
Total:	1079911	0	1079911								
<b>Total:</b>									<b>1079911</b>	<b>0</b>	<b>1079911</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 54

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH512 PHE DN. KHANDWA	8	2023	01	102	0101	4379	64	001	9805890		9805890			
								<b>Total:</b>	<b>9805890</b>	<b>0</b>	<b>9805890</b>			
								<b>Total:</b>	<b>9805890</b>	<b>0</b>	<b>9805890</b>			
								<b>Total:</b>	<b>9805890</b>	<b>0</b>	<b>9805890</b>			
								0102	4379	64	001	507258		507258
											<b>Total:</b>	<b>507258</b>	<b>0</b>	<b>507258</b>
											<b>Total:</b>	<b>507258</b>	<b>0</b>	<b>507258</b>
											<b>Total:</b>	<b>507258</b>	<b>0</b>	<b>507258</b>
								<b>Total:</b>	<b>10313148</b>	<b>0</b>	<b>10313148</b>			
								<b>Total:</b>	<b>10313148</b>	<b>0</b>	<b>10313148</b>			
<b>Total:</b>	<b>10313148</b>	<b>0</b>	<b>10313148</b>											
<b>Total:</b>	<b>10313148</b>	<b>0</b>	<b>10313148</b>											
PH513 PHE DN. DHAR	8	2023	01	102	0101	6032	64	001	4275201		4275201			
								<b>Total:</b>	<b>4275201</b>	<b>0</b>	<b>4275201</b>			
								<b>Total:</b>	<b>4275201</b>	<b>0</b>	<b>4275201</b>			
								<b>Total:</b>	<b>4275201</b>	<b>0</b>	<b>4275201</b>			
								0102	2580	64	001	126100		126100
											<b>Total:</b>	<b>126100</b>	<b>0</b>	<b>126100</b>
											<b>Total:</b>	<b>126100</b>	<b>0</b>	<b>126100</b>
											<b>Total:</b>	<b>126100</b>	<b>0</b>	<b>126100</b>
								4379	64	64	001	11224946		11224946
											<b>Total:</b>	<b>11224946</b>	<b>0</b>	<b>11224946</b>
<b>Total:</b>	<b>11224946</b>	<b>0</b>	<b>11224946</b>											
<b>Total:</b>	<b>11224946</b>	<b>0</b>	<b>11224946</b>											
<b>Total:</b>	<b>11351046</b>	<b>0</b>	<b>11351046</b>											
<b>Total:</b>	<b>15626247</b>	<b>0</b>	<b>15626247</b>											
<b>Total:</b>	<b>15626247</b>	<b>0</b>	<b>15626247</b>											
<b>Total:</b>	<b>15626247</b>	<b>0</b>	<b>15626247</b>											
PH514 PHE	8	2023	01	102	0101	4379	64	001	2763382		2763382			
								<b>Total:</b>	<b>2763382</b>	<b>0</b>	<b>2763382</b>			

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 55

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 EE PHE DN.JHABUA	8	2023	01	102	0101	4379	<b>Total:</b>		2763382	0	2763382	
						6032	64	001	48978		48978	
						<b>Total:</b>		48978	0	48978		
						<b>Total:</b>		48978	0	48978		
						<b>Total:</b>		2812360	0	2812360		
						0102	7788	64		288000		288000
							<b>Total:</b>		288000	0	288000	
							<b>Total:</b>		288000	0	288000	
						0103	2580	64	001	43000		43000
							<b>Total:</b>		43000	0	43000	
							<b>Total:</b>		43000	0	43000	
							4379	64	001	22790		22790
							<b>Total:</b>		22790	0	22790	
						<b>Total:</b>		22790	0	22790		
						<b>Total:</b>		65790	0	65790		
<b>Total:</b>		3166150	0	3166150								
<b>Total:</b>		3166150	0	3166150								
<b>Total:</b>		3166150	0	3166150								

PH515 EE PHE DN. KHARGONE	8	2023	01	102	0101	2580	64	001	731827		731827
						<b>Total:</b>		731827	0	731827	
						<b>Total:</b>		731827	0	731827	
						4379	64	001	6576140		6576140
							<b>Total:</b>		6576140	0	6576140
						<b>Total:</b>		6576140	0	6576140	
						<b>Total:</b>		7307967	0	7307967	
0103	2580	64	001	129778		129778					
	<b>Total:</b>		129778	0	129778						
	<b>Total:</b>		129778	0	129778						

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 56

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	8	2023	01	102	0103	4379	64	001	3281733		3281733	
								<b>Total:</b>		<b>3281733</b>	<b>0</b>	<b>3281733</b>	
								<b>Total:</b>		<b>3281733</b>	<b>0</b>	<b>3281733</b>	
								<b>Total:</b>		<b>3411511</b>	<b>0</b>	<b>3411511</b>	
								<b>Total:</b>		<b>10719478</b>	<b>0</b>	<b>10719478</b>	
<b>Total:</b>		<b>10719478</b>	<b>0</b>	<b>10719478</b>									
<b>Total:</b>		<b>10719478</b>	<b>0</b>	<b>10719478</b>									
<b>Total:</b>		<b>10719478</b>	<b>0</b>	<b>10719478</b>									
<b>Total:</b>		<b>10719478</b>	<b>0</b>	<b>10719478</b>									
<b>Total:</b>		<b>10719478</b>	<b>0</b>	<b>10719478</b>									
PH516 PHE DN. BADWANI	EE	8	2023	01	102	0101	2580	64	001	1135757		1135757	
								<b>Total:</b>		<b>1135757</b>	<b>0</b>	<b>1135757</b>	
								<b>Total:</b>		<b>1135757</b>	<b>0</b>	<b>1135757</b>	
								4379	64	001	8175931		8175931
									<b>Total:</b>		<b>8175931</b>	<b>0</b>	<b>8175931</b>
									<b>Total:</b>		<b>8175931</b>	<b>0</b>	<b>8175931</b>
						<b>Total:</b>		<b>9311688</b>	<b>0</b>	<b>9311688</b>			
						0102	2580	64	001	2259025		2259025	
								<b>Total:</b>		<b>2259025</b>	<b>0</b>	<b>2259025</b>	
								<b>Total:</b>		<b>2259025</b>	<b>0</b>	<b>2259025</b>	
							4379	64	001	6795804		6795804	
								<b>Total:</b>		<b>6795804</b>	<b>0</b>	<b>6795804</b>	
								<b>Total:</b>		<b>6795804</b>	<b>0</b>	<b>6795804</b>	
						<b>Total:</b>		<b>9054829</b>	<b>0</b>	<b>9054829</b>			
						0103	2580	64	001	369504		369504	
<b>Total:</b>		<b>369504</b>	<b>0</b>	<b>369504</b>									
<b>Total:</b>		<b>369504</b>	<b>0</b>	<b>369504</b>									
<b>Total:</b>		<b>369504</b>	<b>0</b>	<b>369504</b>									
<b>Total:</b>		<b>18736021</b>	<b>0</b>	<b>18736021</b>									
<b>Total:</b>		<b>18736021</b>	<b>0</b>	<b>18736021</b>									
<b>Total:</b>		<b>18736021</b>	<b>0</b>	<b>18736021</b>									
<b>Total:</b>		<b>18736021</b>	<b>0</b>	<b>18736021</b>									



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 57

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	8	2023	01	102	0101	2580	64	001		237191		237191	
								<b>Total:</b>		<b>237191</b>	<b>0</b>	<b>237191</b>	
								<b>Total:</b>		<b>237191</b>	<b>0</b>	<b>237191</b>	
								<b>Total:</b>		<b>237191</b>	<b>0</b>	<b>237191</b>	
								<b>Total:</b>		<b>237191</b>	<b>0</b>	<b>237191</b>	
<b>Total:</b>										<b>237191</b>	<b>0</b>	<b>237191</b>	
PH520 PHE DN. RATLAM	8	2023	01	102	0101	4379	64	001		8320		8320	
								<b>Total:</b>		<b>8320</b>	<b>0</b>	<b>8320</b>	
								<b>Total:</b>		<b>8320</b>	<b>0</b>	<b>8320</b>	
								<b>Total:</b>		<b>8320</b>	<b>0</b>	<b>8320</b>	
								<b>Total:</b>		<b>8320</b>	<b>0</b>	<b>8320</b>	
					0102	4379	64	001		1518957		1518957	
									<b>Total:</b>		<b>1518957</b>	<b>0</b>	<b>1518957</b>
									<b>Total:</b>		<b>1518957</b>	<b>0</b>	<b>1518957</b>
									<b>Total:</b>		<b>1518957</b>	<b>0</b>	<b>1518957</b>
									<b>Total:</b>		<b>1527277</b>	<b>0</b>	<b>1527277</b>
<b>Total:</b>										<b>1527277</b>	<b>0</b>	<b>1527277</b>	
PH521 PHE DN. MANDSAUR	8	2023	01	102	0101	2580	64	001		249416		249416	
									<b>Total:</b>		<b>249416</b>	<b>0</b>	<b>249416</b>
									<b>Total:</b>		<b>249416</b>	<b>0</b>	<b>249416</b>
					4379	64	001		81334		81334		
								<b>Total:</b>		<b>81334</b>	<b>0</b>	<b>81334</b>	
								<b>Total:</b>		<b>81334</b>	<b>0</b>	<b>81334</b>	
								<b>Total:</b>		<b>330750</b>	<b>0</b>	<b>330750</b>	
<b>Total:</b>										<b>330750</b>	<b>0</b>	<b>330750</b>	
<b>Total:</b>										<b>330750</b>	<b>0</b>	<b>330750</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 58

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	8	2023	<b>Total:</b>							<b>330750</b>	<b>0</b>	<b>330750</b>
<b>Total:</b>									<b>330750</b>	<b>0</b>	<b>330750</b>	
PH522 PHE DN. SHAJAPUR	8	2023	01	102	0102	4379	64	001	1714905		1714905	
									<b>Total:</b>	<b>1714905</b>	<b>0</b>	<b>1714905</b>
									<b>Total:</b>	<b>1714905</b>	<b>0</b>	<b>1714905</b>
									<b>Total:</b>	<b>1714905</b>	<b>0</b>	<b>1714905</b>
									<b>Total:</b>	<b>1714905</b>	<b>0</b>	<b>1714905</b>
									<b>Total:</b>	<b>1714905</b>	<b>0</b>	<b>1714905</b>
<b>Total:</b>									<b>1714905</b>	<b>0</b>	<b>1714905</b>	
PH523 PHE DN. DEWAS	8	2023	01	102	0101	2580	64	001	111724		111724	
									<b>Total:</b>	<b>111724</b>	<b>0</b>	<b>111724</b>
									<b>Total:</b>	<b>111724</b>	<b>0</b>	<b>111724</b>
						4379	64	001	15783652		15783652	
									<b>Total:</b>	<b>15783652</b>	<b>0</b>	<b>15783652</b>
									<b>Total:</b>	<b>15783652</b>	<b>0</b>	<b>15783652</b>
									<b>Total:</b>	<b>15895376</b>	<b>0</b>	<b>15895376</b>
					0102	4379	64	001	11044187		11044187	
									<b>Total:</b>	<b>11044187</b>	<b>0</b>	<b>11044187</b>
									<b>Total:</b>	<b>11044187</b>	<b>0</b>	<b>11044187</b>
									<b>Total:</b>	<b>11044187</b>	<b>0</b>	<b>11044187</b>
									<b>Total:</b>	<b>26939563</b>	<b>0</b>	<b>26939563</b>
									<b>Total:</b>	<b>26939563</b>	<b>0</b>	<b>26939563</b>
<b>Total:</b>									<b>26939563</b>	<b>0</b>	<b>26939563</b>	
PH524 PHE DIV	8	2023	01	102	0101	2580	64	001	4495022		4495022	
									<b>Total:</b>	<b>4495022</b>	<b>0</b>	<b>4495022</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 59

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2023	01	102	0101	2580	<b>Total:</b>		<b>4495022</b>	<b>0</b>	<b>4495022</b>
						4379	64	001	1631965		1631965
						<b>Total:</b>		<b>1631965</b>	<b>0</b>	<b>1631965</b>	
						<b>Total:</b>		<b>1631965</b>	<b>0</b>	<b>1631965</b>	
						<b>Total:</b>		<b>6126987</b>	<b>0</b>	<b>6126987</b>	
					0102	2580	64	001	1018798		1018798
						<b>Total:</b>		<b>1018798</b>	<b>0</b>	<b>1018798</b>	
						<b>Total:</b>		<b>1018798</b>	<b>0</b>	<b>1018798</b>	
						4379	64	001	961799		961799
						<b>Total:</b>		<b>961799</b>	<b>0</b>	<b>961799</b>	
<b>Total:</b>		<b>1980597</b>	<b>0</b>	<b>1980597</b>							
<b>Total:</b>		<b>8107584</b>	<b>0</b>	<b>8107584</b>							
<b>Total:</b>		<b>8107584</b>	<b>0</b>	<b>8107584</b>							
<b>Total:</b>		<b>8107584</b>	<b>0</b>	<b>8107584</b>							
<b>Total:</b>		<b>8107584</b>	<b>0</b>	<b>8107584</b>							
PH526 EE PHE DN. GWALIOR	8	2023	01	102	0101	2580	64	001	314793		314793
						<b>Total:</b>		<b>314793</b>	<b>0</b>	<b>314793</b>	
						<b>Total:</b>		<b>314793</b>	<b>0</b>	<b>314793</b>	
						4379	64	001	3121946		3121946
						<b>Total:</b>		<b>3121946</b>	<b>0</b>	<b>3121946</b>	
					<b>Total:</b>		<b>3121946</b>	<b>0</b>	<b>3121946</b>		
					<b>Total:</b>		<b>3436739</b>	<b>0</b>	<b>3436739</b>		
					0102	2580	64	001	339550		339550
						<b>Total:</b>		<b>339550</b>	<b>0</b>	<b>339550</b>	
						<b>Total:</b>		<b>339550</b>	<b>0</b>	<b>339550</b>	
<b>Total:</b>		<b>339550</b>	<b>0</b>	<b>339550</b>							
<b>Total:</b>		<b>3776289</b>	<b>0</b>	<b>3776289</b>							
<b>Total:</b>		<b>3776289</b>	<b>0</b>	<b>3776289</b>							
<b>Total:</b>		<b>3776289</b>	<b>0</b>	<b>3776289</b>							

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 60

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE	<b>Total:</b>								<b>3776289</b>	<b>0</b>	<b>3776289</b>

PHE DN.  
Gwalior

PH527 EE PHE DN. GUNA	8	2023	01	102	0101	2580	64	001	9459377		9459377			
								<b>Total:</b>	<b>9459377</b>	<b>0</b>	<b>9459377</b>			
								<b>Total:</b>	<b>9459377</b>	<b>0</b>	<b>9459377</b>			
								4379	64	001	4112530		4112530	
										<b>Total:</b>	<b>4112530</b>	<b>0</b>	<b>4112530</b>	
										<b>Total:</b>	<b>4112530</b>	<b>0</b>	<b>4112530</b>	
								<b>Total:</b>	<b>13571907</b>	<b>0</b>	<b>13571907</b>			
								0102	2580	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>
								0103	2580	64	001	523155		523155
											<b>Total:</b>	<b>523155</b>	<b>0</b>	<b>523155</b>
											<b>Total:</b>	<b>523155</b>	<b>0</b>	<b>523155</b>
								<b>Total:</b>	<b>523155</b>	<b>0</b>	<b>523155</b>			
								<b>Total:</b>	<b>16095062</b>	<b>0</b>	<b>16095062</b>			
<b>Total:</b>	<b>16095062</b>	<b>0</b>	<b>16095062</b>											
<b>Total:</b>	<b>16095062</b>	<b>0</b>	<b>16095062</b>											

PH528 EE PHE DN. BHIND	8	2023	01	102	0101	2580	64	001	448284		448284
								<b>Total:</b>	<b>448284</b>	<b>0</b>	<b>448284</b>
								<b>Total:</b>	<b>448284</b>	<b>0</b>	<b>448284</b>
								<b>Total:</b>	<b>448284</b>	<b>0</b>	<b>448284</b>
								<b>Total:</b>	<b>448284</b>	<b>0</b>	<b>448284</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 61

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE									<b>448284</b>	<b>0</b>	<b>448284</b>
PHE DN. BHIND											
PH529 EE	8	2023	01	102	0101	4379	64	001	900131		900131
PHE DN. SHIVPURI											
								<b>Total:</b>	<b>900131</b>	<b>0</b>	<b>900131</b>
								<b>Total:</b>	<b>900131</b>	<b>0</b>	<b>900131</b>
						7788	64	002	15000		15000
								<b>Total:</b>	<b>15000</b>	<b>0</b>	<b>15000</b>
								<b>Total:</b>	<b>15000</b>	<b>0</b>	<b>15000</b>
								<b>Total:</b>	<b>915131</b>	<b>0</b>	<b>915131</b>
								<b>Total:</b>	<b>915131</b>	<b>0</b>	<b>915131</b>
								<b>Total:</b>	<b>915131</b>	<b>0</b>	<b>915131</b>
								<b>Total:</b>	<b>915131</b>	<b>0</b>	<b>915131</b>
								<b>Total:</b>	<b>915131</b>	<b>0</b>	<b>915131</b>
								<b>Total:</b>	<b>915131</b>	<b>0</b>	<b>915131</b>
								<b>Total:</b>	<b>915131</b>	<b>0</b>	<b>915131</b>
PH530 EE	8	2023	01	102	0101	2580	64	001	1267320		1267320
PHE DN. MORENA											
								<b>Total:</b>	<b>1267320</b>	<b>0</b>	<b>1267320</b>
								<b>Total:</b>	<b>1267320</b>	<b>0</b>	<b>1267320</b>
						4379	64	001	225417		225417
								<b>Total:</b>	<b>225417</b>	<b>0</b>	<b>225417</b>
								<b>Total:</b>	<b>225417</b>	<b>0</b>	<b>225417</b>
								<b>Total:</b>	<b>1492737</b>	<b>0</b>	<b>1492737</b>
					0102	2580	64	001	287899		287899
								<b>Total:</b>	<b>287899</b>	<b>0</b>	<b>287899</b>
								<b>Total:</b>	<b>287899</b>	<b>0</b>	<b>287899</b>
								<b>Total:</b>	<b>287899</b>	<b>0</b>	<b>287899</b>
					0103	2580	64	001	779000		779000
								<b>Total:</b>	<b>779000</b>	<b>0</b>	<b>779000</b>
								<b>Total:</b>	<b>779000</b>	<b>0</b>	<b>779000</b>
								<b>Total:</b>	<b>779000</b>	<b>0</b>	<b>779000</b>
								<b>Total:</b>	<b>2559636</b>	<b>0</b>	<b>2559636</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 62

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530	EE	8	2023	01	<b>Total:</b>				2559636	0	2559636
PHE DN.					<b>Total:</b>				2559636	0	2559636
MORENA				<b>Total:</b>					2559636	0	2559636
PH531	EE	8	2023	01	102	0102	4379	64	001	1998964	1998964
PHE								<b>Total:</b>	1998964	0	1998964
DN.SHEOPUR								<b>Total:</b>	1998964	0	1998964
							<b>Total:</b>		1998964	0	1998964
					<b>Total:</b>				1998964	0	1998964
				<b>Total:</b>					1998964	0	1998964
				<b>Total:</b>					1998964	0	1998964
PH532	EE	8	2023	01	102	0101	2580	64	001	484179	484179
PHE DN. DATIA								<b>Total:</b>	484179	0	484179
								<b>Total:</b>	484179	0	484179
							4379	64	001	270752	270752
								<b>Total:</b>	270752	0	270752
								<b>Total:</b>	270752	0	270752
						<b>Total:</b>			754931	0	754931
					<b>Total:</b>				754931	0	754931
				<b>Total:</b>					754931	0	754931
				<b>Total:</b>					754931	0	754931
PH534	EE	8	2023	01	102	0101	4379	64	001	2234207	2234207
PHE DN.								<b>Total:</b>	2234207	0	2234207
SAGAR								<b>Total:</b>	2234207	0	2234207
							<b>Total:</b>		2234207	0	2234207
						0102	4379	64	001	46220	46220
								<b>Total:</b>	46220	0	46220

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 63

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	8	2023	01	102	0102	4379	Total:		46220	0	46220			
						Total:			46220	0	46220			
									Total:			2280427	0	2280427
									Total:			2280427	0	2280427
									Total:			2280427	0	2280427
				Total:			2280427	0	2280427					
PH535 PHE DN. CHHATARPUR	8	2023	01	102	0101	2580	64	001	1372492		1372492			
						Total:		1372492	0	1372492				
						Total:		1372492	0	1372492				
						Total:		1372492	0	1372492				
									4379	64	001	2907852		2907852
					Total:		2907852	0		2907852				
					Total:		2907852	0	2907852					
					Total:		2907852	0	2907852					
									Total:			4280344	0	4280344
									0103	2580	64	001	573278	
Total:		573278	0	573278										
Total:		573278	0	573278										
				Total:			4853622	0	4853622					
				Total:			4853622	0	4853622					
				Total:			4853622	0	4853622					
				Total:			4853622	0	4853622					
PH536 PHE DN. PANNA	8	2023	01	102	0101	4379	64	001	1112799		1112799			
						Total:			1112799	0	1112799			
									Total:			1112799	0	1112799
									Total:			1112799	0	1112799
									Total:			1112799	0	1112799

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 64

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH537 PHE DN. DAMOH	EE	8	2023	01	102	0101	4379	64	001	926708		926708			
										<b>Total:</b>	<b>926708</b>	<b>0</b>	<b>926708</b>		
										<b>Total:</b>	<b>926708</b>	<b>0</b>	<b>926708</b>		
										<b>Total:</b>	<b>926708</b>	<b>0</b>	<b>926708</b>		
										<b>Total:</b>	<b>926708</b>	<b>0</b>	<b>926708</b>		
<b>Total:</b>										<b>926708</b>	<b>0</b>	<b>926708</b>			
PH538 PHE DN. TIKAMGARH	EE	8	2023	01	102	0101	2580	64	001	672935		672935			
										<b>Total:</b>	<b>672935</b>	<b>0</b>	<b>672935</b>		
										<b>Total:</b>	<b>672935</b>	<b>0</b>	<b>672935</b>		
										4379	64	001	3411834		3411834
													<b>Total:</b>	<b>3411834</b>	<b>0</b>
						<b>Total:</b>		<b>4084769</b>	<b>0</b>	<b>4084769</b>					
						0102	4379	64	001	499756		499756			
										<b>Total:</b>	<b>499756</b>	<b>0</b>	<b>499756</b>		
										<b>Total:</b>	<b>499756</b>	<b>0</b>	<b>499756</b>		
										<b>Total:</b>		<b>4584525</b>	<b>0</b>	<b>4584525</b>	
<b>Total:</b>		<b>4584525</b>	<b>0</b>	<b>4584525</b>											
<b>Total:</b>										<b>4584525</b>	<b>0</b>	<b>4584525</b>			
PH542 PHE DN. SHAHDOL	EE	8	2023	01	102	0101	2580	64	001	498656		498656			
										<b>Total:</b>	<b>498656</b>	<b>0</b>	<b>498656</b>		
										<b>Total:</b>	<b>498656</b>	<b>0</b>	<b>498656</b>		
										4379	64	001	1592070		1592070
													<b>Total:</b>	<b>1592070</b>	<b>0</b>
<b>Total:</b>		<b>1592070</b>	<b>0</b>	<b>1592070</b>											



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 65

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH542 PHE DN. SHAHDOL	8	2023	01	102	0101	<b>Total:</b>			2090726	0	2090726			
						0102	2580	64	001	1512943	1512943			
										<b>Total:</b>			1512943	0
						4379	64	001	970749	970749				
									<b>Total:</b>			970749	0	970749
						<b>Total:</b>			2483692	0	2483692			
						0103	2580	64	001	982544	982544			
										<b>Total:</b>			982544	0
						4379	64	001	753637	753637				
									<b>Total:</b>			753637	0	753637
						<b>Total:</b>			1736181	0	1736181			
						<b>Total:</b>			6310599	0	6310599			
<b>Total:</b>			6310599	0	6310599									
<b>Total:</b>			6310599	0	6310599									
<b>Total:</b>			6310599	0	6310599									
PH543 EE,PHE DIVISION UMARIYA	8	2023	01	102	0101	4379	64	001	609263	609263				
									<b>Total:</b>			609263	0	609263
									<b>Total:</b>			609263	0	609263
									<b>Total:</b>			609263	0	609263
									<b>Total:</b>			609263	0	609263
									<b>Total:</b>			609263	0	609263
PH545 PHE DN.	8	2023	01	102	0101	2580	64	001	170862	170862				
									<b>Total:</b>			170862	0	170862

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 66

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 PHE DN. JABALPUR	8	2023	01	102	0101	2580	<b>Total:</b>		<b>170862</b>	<b>0</b>	<b>170862</b>	
						4379	64	001	58346		58346	
						<b>Total:</b>		<b>58346</b>	<b>0</b>	<b>58346</b>		
						<b>Total:</b>		<b>58346</b>	<b>0</b>	<b>58346</b>		
						<b>Total:</b>		<b>229208</b>	<b>0</b>	<b>229208</b>		
						0103	4379	64	001	14439		14439
							<b>Total:</b>		<b>14439</b>	<b>0</b>	<b>14439</b>	
							<b>Total:</b>		<b>14439</b>	<b>0</b>	<b>14439</b>	
							<b>Total:</b>		<b>14439</b>	<b>0</b>	<b>14439</b>	
						<b>Total:</b>		<b>243647</b>	<b>0</b>	<b>243647</b>		
<b>Total:</b>		<b>243647</b>	<b>0</b>	<b>243647</b>								
<b>Total:</b>		<b>243647</b>	<b>0</b>	<b>243647</b>								
<b>Total:</b>		<b>243647</b>	<b>0</b>	<b>243647</b>								
PH546 PHE PROJ. DN.-1 KATNI	8	2023	01	102	0102	4379	64	001	125896		125896	
						<b>Total:</b>		<b>125896</b>	<b>0</b>	<b>125896</b>		
						<b>Total:</b>		<b>125896</b>	<b>0</b>	<b>125896</b>		
						<b>Total:</b>		<b>125896</b>	<b>0</b>	<b>125896</b>		
						<b>Total:</b>		<b>125896</b>	<b>0</b>	<b>125896</b>		
						<b>Total:</b>		<b>125896</b>	<b>0</b>	<b>125896</b>		
<b>Total:</b>		<b>125896</b>	<b>0</b>	<b>125896</b>								
PH547 PHE DN. MANDLA	8	2023	01	102	0101	2580	64	001	42510		42510	
						<b>Total:</b>		<b>42510</b>	<b>0</b>	<b>42510</b>		
						<b>Total:</b>		<b>42510</b>	<b>0</b>	<b>42510</b>		
						4379	64	001	2994680		2994680	
							<b>Total:</b>		<b>2994680</b>	<b>0</b>	<b>2994680</b>	
						<b>Total:</b>		<b>2994680</b>	<b>0</b>	<b>2994680</b>		
						<b>Total:</b>		<b>3037190</b>	<b>0</b>	<b>3037190</b>		
0102	2580	64	001	3031515		3031515						
	<b>Total:</b>		<b>3031515</b>	<b>0</b>	<b>3031515</b>							

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 67

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	8	2023	01	102	0102	2580	64	Total:	3031515	0	3031515			
									3031515	0	3031515			
									4379	64	001	476064		476064
												476064	0	476064
									7788	64	Total:	476064	0	476064
												1424188		1424188
									Total:	64	Total:	1424188	0	1424188
												1424188	0	1424188
									Total:	Total:	4931767	4931767	0	4931767
												2580	64	001
									4379	64	001	2305288		
												914693		914693
									Total:	64	001	914693	0	914693
												914693	0	914693
									Total:	Total:	3219981	3219981	0	3219981
Total:	11188938	11188938	0	11188938										
		Total:	Total:	11188938	11188938	0	11188938							
Total:	Total:				11188938	11188938	0	11188938						
		Total:	Total:	11188938		11188938	0	11188938						
Total:	Total:				11188938	11188938	0	11188938						
		Total:	Total:	11188938		11188938	0	11188938						

PH548 EE,PHE DIVISION DINDORI	8	2023	01	102	0101	2580	64	001	26516		26516			
									26516	0	26516			
									26516	0	26516			
									Total:	64	001	20350		20350
												20350	0	20350
									4379	64	001	4665903		4665903
												4665903	0	4665903
									Total:	64	001	4665903	0	4665903
												4665903	0	4665903

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 68

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH548 EE,PHE DIVISION DINDORI	8	2023	01	102	0102	<b>Total:</b>			<b>4686253</b>	<b>0</b>	<b>4686253</b>					
						0103	2580	64	001	607492		607492				
										<b>Total:</b>			<b>607492</b>	<b>0</b>	<b>607492</b>	
						<b>Total:</b>								<b>607492</b>	<b>0</b>	<b>607492</b>
						<b>Total:</b>								<b>607492</b>	<b>0</b>	<b>607492</b>
						<b>Total:</b>								<b>5320261</b>	<b>0</b>	<b>5320261</b>
<b>Total:</b>								<b>5320261</b>	<b>0</b>	<b>5320261</b>						
<b>Total:</b>								<b>5320261</b>	<b>0</b>	<b>5320261</b>						
PH549 EE PHE DN. NARSINGHPUR	8	2023	01	102	0101	2580	64	001	228808		228808					
									<b>Total:</b>			<b>228808</b>	<b>0</b>	<b>228808</b>		
									<b>Total:</b>			<b>228808</b>	<b>0</b>	<b>228808</b>		
									<b>Total:</b>			<b>228808</b>	<b>0</b>	<b>228808</b>		
									0102	2580	64	001	1402283		1402283	
													<b>Total:</b>			<b>1402283</b>
					<b>Total:</b>			<b>1402283</b>					<b>0</b>	<b>1402283</b>		
					0103	2580	64	001	530449		530449					
									<b>Total:</b>			<b>530449</b>	<b>0</b>	<b>530449</b>		
									<b>Total:</b>			<b>530449</b>	<b>0</b>	<b>530449</b>		
					<b>Total:</b>							<b>2161540</b>	<b>0</b>	<b>2161540</b>		
					<b>Total:</b>								<b>2161540</b>	<b>0</b>	<b>2161540</b>	
<b>Total:</b>								<b>2161540</b>	<b>0</b>	<b>2161540</b>						
<b>Total:</b>								<b>2161540</b>	<b>0</b>	<b>2161540</b>						
PH550 EE PHE DN. BALAGHAT	8	2023	01	102	0101	2580	64	001	1732945		1732945					
									<b>Total:</b>			<b>1732945</b>	<b>0</b>	<b>1732945</b>		
									<b>Total:</b>			<b>1732945</b>	<b>0</b>	<b>1732945</b>		
									<b>Total:</b>			<b>1732945</b>	<b>0</b>	<b>1732945</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 69

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	8	2023	01	102	0102	4379	64	001	7025443		7025443	
								<b>Total:</b>		<b>7025443</b>	<b>0</b>	<b>7025443</b>
								<b>Total:</b>		<b>7025443</b>	<b>0</b>	<b>7025443</b>
						<b>Total:</b>		<b>7025443</b>	<b>0</b>	<b>7025443</b>		
						0103	4379	64	001	855240		855240
									<b>Total:</b>		<b>855240</b>	<b>0</b>
					<b>Total:</b>				<b>855240</b>	<b>0</b>	<b>855240</b>	
					<b>Total:</b>		<b>855240</b>	<b>0</b>	<b>855240</b>			
					<b>Total:</b>		<b>9613628</b>	<b>0</b>	<b>9613628</b>			
					<b>Total:</b>		<b>9613628</b>	<b>0</b>	<b>9613628</b>			
<b>Total:</b>		<b>9613628</b>	<b>0</b>	<b>9613628</b>								
PH551 PHE DN. SEONI	8	2023	01	102	0101	4379	64	001	200879		200879	
								<b>Total:</b>		<b>200879</b>	<b>0</b>	<b>200879</b>
								<b>Total:</b>		<b>200879</b>	<b>0</b>	<b>200879</b>
						<b>Total:</b>		<b>200879</b>	<b>0</b>	<b>200879</b>		
						0102	2580	64	001	482636		482636
									<b>Total:</b>		<b>482636</b>	<b>0</b>
					<b>Total:</b>				<b>482636</b>	<b>0</b>	<b>482636</b>	
					<b>Total:</b>		<b>482636</b>	<b>0</b>	<b>482636</b>			
					0103	2580	64	001	192234		192234	
								<b>Total:</b>		<b>192234</b>	<b>0</b>	<b>192234</b>
<b>Total:</b>		<b>192234</b>	<b>0</b>	<b>192234</b>								
<b>Total:</b>		<b>192234</b>	<b>0</b>	<b>192234</b>								
<b>Total:</b>		<b>875749</b>	<b>0</b>	<b>875749</b>								
<b>Total:</b>		<b>875749</b>	<b>0</b>	<b>875749</b>								
<b>Total:</b>		<b>875749</b>	<b>0</b>	<b>875749</b>								
PH552	8	2023	01	102	0101	4379	64	001	28950		28950	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 70

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH552 EE PHE DN. CHHINDWARA	8	2023	01	102	0101	4379	64	<b>Total:</b>	<b>28950</b>	<b>0</b>	<b>28950</b>				
								<b>Total:</b>	<b>28950</b>	<b>0</b>	<b>28950</b>				
								<b>Total:</b>	<b>28950</b>	<b>0</b>	<b>28950</b>				
					0102	2580	64	001	83174		83174				
								<b>Total:</b>	<b>83174</b>	<b>0</b>	<b>83174</b>				
								<b>Total:</b>	<b>83174</b>	<b>0</b>	<b>83174</b>				
					0103	4379	64	001	23820		23820				
								<b>Total:</b>	<b>23820</b>	<b>0</b>	<b>23820</b>				
								<b>Total:</b>	<b>23820</b>	<b>0</b>	<b>23820</b>				
					<b>Total:</b>								<b>135944</b>	<b>0</b>	<b>135944</b>
<b>Total:</b>								<b>135944</b>	<b>0</b>	<b>135944</b>					
<b>Total:</b>								<b>135944</b>	<b>0</b>	<b>135944</b>					
<b>Total:</b>								<b>135944</b>	<b>0</b>	<b>135944</b>					
PH558 EE PHE MECHANICAL DIVISION BHOPAL	8	2023	01	102	0101	2580	64	001	1950510		1950510				
								<b>Total:</b>	<b>1950510</b>	<b>0</b>	<b>1950510</b>				
								<b>Total:</b>	<b>1950510</b>	<b>0</b>	<b>1950510</b>				
					0102	4379	64	001	1438244		1438244				
								<b>Total:</b>	<b>1438244</b>	<b>0</b>	<b>1438244</b>				
								<b>Total:</b>	<b>1438244</b>	<b>0</b>	<b>1438244</b>				
					<b>Total:</b>								<b>3388754</b>	<b>0</b>	<b>3388754</b>
					0102	4379	64	001	3414642		3414642				
								<b>Total:</b>	<b>3414642</b>	<b>0</b>	<b>3414642</b>				
								<b>Total:</b>	<b>3414642</b>	<b>0</b>	<b>3414642</b>				
<b>Total:</b>								<b>6803396</b>	<b>0</b>	<b>6803396</b>					
<b>Total:</b>								<b>6803396</b>	<b>0</b>	<b>6803396</b>					
<b>Total:</b>								<b>6803396</b>	<b>0</b>	<b>6803396</b>					
<b>Total:</b>								<b>6803396</b>	<b>0</b>	<b>6803396</b>					

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 71

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH559 PHE MECHANICAL DIVISION UJJAIN	8	2023	01	102	0101	4379	64	001	8166201		8166201	
								<b>Total:</b>		<b>8166201</b>	<b>0</b>	<b>8166201</b>
								<b>Total:</b>		<b>8166201</b>	<b>0</b>	<b>8166201</b>
								<b>Total:</b>		<b>8166201</b>	<b>0</b>	<b>8166201</b>
					0102	4379	64	001	2362883		2362883	
								<b>Total:</b>		<b>2362883</b>	<b>0</b>	<b>2362883</b>
								<b>Total:</b>		<b>2362883</b>	<b>0</b>	<b>2362883</b>
								<b>Total:</b>		<b>2362883</b>	<b>0</b>	<b>2362883</b>
					<b>Total:</b>		<b>10529084</b>	<b>0</b>	<b>10529084</b>			
					<b>Total:</b>		<b>10529084</b>	<b>0</b>	<b>10529084</b>			
<b>Total:</b>		<b>10529084</b>	<b>0</b>	<b>10529084</b>								
<b>Total:</b>		<b>10529084</b>	<b>0</b>	<b>10529084</b>								
<b>Total:</b>		<b>10529084</b>	<b>0</b>	<b>10529084</b>								
PH560 PHE MECHANICAL DIVISION INDORE	8	2023	01	102	0102	4379	64	001	8057086		8057086	
								<b>Total:</b>		<b>8057086</b>	<b>0</b>	<b>8057086</b>
								<b>Total:</b>		<b>8057086</b>	<b>0</b>	<b>8057086</b>
					<b>Total:</b>		<b>8057086</b>	<b>0</b>	<b>8057086</b>			
					<b>Total:</b>		<b>8057086</b>	<b>0</b>	<b>8057086</b>			
					<b>Total:</b>		<b>8057086</b>	<b>0</b>	<b>8057086</b>			
<b>Total:</b>		<b>8057086</b>	<b>0</b>	<b>8057086</b>								
PH561 PHE MECHANICAL DIVISION SAGAR	8	2023	01	102	0101	4379	64	001	3789240		3789240	
								<b>Total:</b>		<b>3789240</b>	<b>0</b>	<b>3789240</b>
								<b>Total:</b>		<b>3789240</b>	<b>0</b>	<b>3789240</b>
					0102	4379	64	001	7500000		7500000	
								<b>Total:</b>		<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>		<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>		<b>7500000</b>	<b>0</b>	<b>7500000</b>
<b>Total:</b>		<b>11289240</b>	<b>0</b>	<b>11289240</b>								

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 72

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH561 EE	8	2023	01	<b>Total:</b>					<b>11289240</b>	<b>0</b>	<b>11289240</b>
PHE			<b>Total:</b>						<b>11289240</b>	<b>0</b>	<b>11289240</b>
MECHANICAL	<b>Total:</b>								<b>11289240</b>	<b>0</b>	<b>11289240</b>
DIVISION											
SAGAR											
PH562 EE	8	2023	01	102	0101	4379	64	001	6962782		6962782
PHE								<b>Total:</b>	<b>6962782</b>	<b>0</b>	<b>6962782</b>
MECHANICAL								<b>Total:</b>	<b>6962782</b>	<b>0</b>	<b>6962782</b>
DIVISION								<b>Total:</b>	<b>6962782</b>	<b>0</b>	<b>6962782</b>
GWALIOR								<b>Total:</b>	<b>6962782</b>	<b>0</b>	<b>6962782</b>
					0102	4379	64	001	3291724		3291724
								<b>Total:</b>	<b>3291724</b>	<b>0</b>	<b>3291724</b>
								<b>Total:</b>	<b>3291724</b>	<b>0</b>	<b>3291724</b>
								<b>Total:</b>	<b>3291724</b>	<b>0</b>	<b>3291724</b>
					0103	4379	64	001	1264258		1264258
								<b>Total:</b>	<b>1264258</b>	<b>0</b>	<b>1264258</b>
								<b>Total:</b>	<b>1264258</b>	<b>0</b>	<b>1264258</b>
								<b>Total:</b>	<b>1264258</b>	<b>0</b>	<b>1264258</b>
					<b>Total:</b>				<b>11518764</b>	<b>0</b>	<b>11518764</b>
					<b>Total:</b>				<b>11518764</b>	<b>0</b>	<b>11518764</b>
				<b>Total:</b>					<b>11518764</b>	<b>0</b>	<b>11518764</b>
			<b>Total:</b>						<b>11518764</b>	<b>0</b>	<b>11518764</b>
PH563 EE	8	2023	01	102	0101	4379	64	001	1007044		1007044
PHE								<b>Total:</b>	<b>1007044</b>	<b>0</b>	<b>1007044</b>
MECHANICAL								<b>Total:</b>	<b>1007044</b>	<b>0</b>	<b>1007044</b>
DIVISION REWA								<b>Total:</b>	<b>1007044</b>	<b>0</b>	<b>1007044</b>
					0102	4379	64	001	336214		336214
								<b>Total:</b>	<b>336214</b>	<b>0</b>	<b>336214</b>
								<b>Total:</b>	<b>336214</b>	<b>0</b>	<b>336214</b>
								<b>Total:</b>	<b>336214</b>	<b>0</b>	<b>336214</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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		
PH563 EE PHE MECHANICAL DIVISION REWA	8	2023	01	102	0103	4379	64	001	2032114		2032114		
								<b>Total:</b>	<b>2032114</b>	<b>0</b>	<b>2032114</b>		
								<b>Total:</b>	<b>2032114</b>	<b>0</b>	<b>2032114</b>		
								<b>Total:</b>	<b>2032114</b>	<b>0</b>	<b>2032114</b>		
								<b>Total:</b>	<b>3375372</b>	<b>0</b>	<b>3375372</b>		
<b>Total:</b>	<b>3375372</b>	<b>0</b>	<b>3375372</b>										
<b>Total:</b>	<b>3375372</b>	<b>0</b>	<b>3375372</b>	<b>3375372</b>									
<b>Total:</b>									<b>3375372</b>	<b>0</b>	<b>3375372</b>		
PH564 EE PHE MECHANICAL DIVISION JABALPUR	8	2023	01	102	0102	4379	64	001	1208335		1208335		
								<b>Total:</b>	<b>1208335</b>	<b>0</b>	<b>1208335</b>		
								<b>Total:</b>	<b>1208335</b>	<b>0</b>	<b>1208335</b>		
								<b>Total:</b>	<b>1208335</b>	<b>0</b>	<b>1208335</b>		
								<b>Total:</b>	<b>1208335</b>	<b>0</b>	<b>1208335</b>		
<b>Total:</b>	<b>1208335</b>	<b>0</b>	<b>1208335</b>	<b>1208335</b>									
<b>Total:</b>									<b>1208335</b>	<b>0</b>	<b>1208335</b>		
PH567 EE,PHED ANUPPUR	8	2023	01	102	0101	2580	64	001	777741		777741		
								<b>Total:</b>	<b>777741</b>	<b>0</b>	<b>777741</b>		
								<b>Total:</b>	<b>777741</b>	<b>0</b>	<b>777741</b>		
								4379	64	001	101844		101844
									<b>Total:</b>	<b>101844</b>	<b>0</b>	<b>101844</b>	
<b>Total:</b>	<b>101844</b>	<b>0</b>	<b>101844</b>										
<b>Total:</b>	<b>879585</b>	<b>0</b>	<b>879585</b>										
<b>Total:</b>	<b>879585</b>	<b>0</b>	<b>879585</b>										
<b>Total:</b>	<b>879585</b>	<b>0</b>	<b>879585</b>	<b>879585</b>									
<b>Total:</b>									<b>879585</b>	<b>0</b>	<b>879585</b>		
PH568	8	2023	01	102	0101	4379	64	001	2021727		2021727		

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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	
PH568 EE,PHE DN.ASHOKNAG AR	8	2023	01	102	0101	4379	64	<b>Total:</b>	<b>2021727</b>	<b>0</b>	<b>2021727</b>	
								<b>Total:</b>	<b>2021727</b>	<b>0</b>	<b>2021727</b>	
								6032	64 001	184240		184240
									<b>Total:</b>	<b>184240</b>	<b>0</b>	<b>184240</b>
								<b>Total:</b>	<b>184240</b>	<b>0</b>	<b>184240</b>	
								<b>Total:</b>	<b>2205967</b>	<b>0</b>	<b>2205967</b>	
								<b>Total:</b>	<b>2205967</b>	<b>0</b>	<b>2205967</b>	
<b>Total:</b>	<b>2205967</b>	<b>0</b>	<b>2205967</b>									
<b>Total:</b>									<b>2205967</b>	<b>0</b>	<b>2205967</b>	
PH569 EE,PHE DN.BURHANPU R	8	2023	01	102	0101	4379	64	001	232320		232320	
								<b>Total:</b>	<b>232320</b>	<b>0</b>	<b>232320</b>	
								<b>Total:</b>	<b>232320</b>	<b>0</b>	<b>232320</b>	
								<b>Total:</b>	<b>232320</b>	<b>0</b>	<b>232320</b>	
								<b>Total:</b>	<b>232320</b>	<b>0</b>	<b>232320</b>	
								<b>Total:</b>	<b>232320</b>	<b>0</b>	<b>232320</b>	
								<b>Total:</b>	<b>232320</b>	<b>0</b>	<b>232320</b>	
<b>Total:</b>									<b>232320</b>	<b>0</b>	<b>232320</b>	
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2023	01	102	0101	4379	64	001	3081955		3081955	
								<b>Total:</b>	<b>3081955</b>	<b>0</b>	<b>3081955</b>	
								<b>Total:</b>	<b>3081955</b>	<b>0</b>	<b>3081955</b>	
								6032	64 001	170436		170436
									<b>Total:</b>	<b>170436</b>	<b>0</b>	<b>170436</b>
					<b>Total:</b>	<b>170436</b>	<b>0</b>	<b>170436</b>				
					<b>Total:</b>	<b>3252391</b>	<b>0</b>	<b>3252391</b>				
					0102	4379	64	001	5425032		5425032	
									<b>Total:</b>	<b>5425032</b>	<b>0</b>	<b>5425032</b>
									<b>Total:</b>	<b>5425032</b>	<b>0</b>	<b>5425032</b>
<b>Total:</b>	<b>5425032</b>	<b>0</b>	<b>5425032</b>									

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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		
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2023	01	102	0103	2580	64	001	2029698		2029698		
								<b>Total:</b>	<b>2029698</b>	<b>0</b>	<b>2029698</b>		
								<b>Total:</b>	<b>2029698</b>	<b>0</b>	<b>2029698</b>		
								4379	64	001	7117386		7117386
										<b>Total:</b>	<b>7117386</b>	<b>0</b>	<b>7117386</b>
										<b>Total:</b>	<b>7117386</b>	<b>0</b>	<b>7117386</b>
								<b>Total:</b>	<b>9147084</b>	<b>0</b>	<b>9147084</b>		
<b>Total:</b>	<b>17824507</b>	<b>0</b>	<b>17824507</b>										
<b>Total:</b>	<b>17824507</b>	<b>0</b>	<b>17824507</b>										
<b>Total:</b>	<b>17824507</b>	<b>0</b>	<b>17824507</b>										
<b>Total:</b>	<b>17824507</b>	<b>0</b>	<b>17824507</b>										
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2023	01	102	0101	2580	64	001	1020870		1020870		
								<b>Total:</b>	<b>1020870</b>	<b>0</b>	<b>1020870</b>		
								<b>Total:</b>	<b>1020870</b>	<b>0</b>	<b>1020870</b>		
								<b>Total:</b>	<b>1020870</b>	<b>0</b>	<b>1020870</b>		
								<b>Total:</b>	<b>1020870</b>	<b>0</b>	<b>1020870</b>		
<b>Total:</b>	<b>1020870</b>	<b>0</b>	<b>1020870</b>										
<b>Total:</b>	<b>1020870</b>	<b>0</b>	<b>1020870</b>										
<b>Total:</b>	<b>1020870</b>	<b>0</b>	<b>1020870</b>										
PH579 E E PHE DN AGAR MALWA	8	2023	01	102	0101	2580	64	001	429842		429842		
								<b>Total:</b>	<b>429842</b>	<b>0</b>	<b>429842</b>		
								<b>Total:</b>	<b>429842</b>	<b>0</b>	<b>429842</b>		
								4379	64	001	759479		759479
										<b>Total:</b>	<b>759479</b>	<b>0</b>	<b>759479</b>
										<b>Total:</b>	<b>759479</b>	<b>0</b>	<b>759479</b>
								<b>Total:</b>	<b>1189321</b>	<b>0</b>	<b>1189321</b>		
								0102	64	001	4379	688798	
<b>Total:</b>	<b>688798</b>	<b>0</b>	<b>688798</b>										
<b>Total:</b>	<b>688798</b>	<b>0</b>	<b>688798</b>										

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PH579 E E	8	2023	01	102	0102	<b>Total:</b>			688798	0	688798
PHE DN AGAR					<b>Total:</b>				1878119	0	1878119
MALWA				<b>Total:</b>					1878119	0	1878119
			<b>Total:</b>						1878119	0	1878119
<b>Total:</b>									1878119	0	1878119
PH581 EE	8	2023	01	102	0101	4379	64	001	5604253		5604253
PHE								<b>Total:</b>	5604253	0	5604253
DN,MAUGANJ,								<b>Total:</b>	5604253	0	5604253
DISTT. REWA								<b>Total:</b>	5604253	0	5604253
					0102	4379	64	001	2488403		2488403
								<b>Total:</b>	2488403	0	2488403
								<b>Total:</b>	2488403	0	2488403
					0103	4379	64	001	1997012		1997012
								<b>Total:</b>	1997012	0	1997012
								<b>Total:</b>	1997012	0	1997012
								<b>Total:</b>	1997012	0	1997012
				<b>Total:</b>					10089668	0	10089668
			<b>Total:</b>						10089668	0	10089668
<b>Total:</b>									10089668	0	10089668
PH582 EE,	8	2023	01	102	0101	4379	64	001	458908		458908
PHE DN.								<b>Total:</b>	458908	0	458908
SARDARPUR,								<b>Total:</b>	458908	0	458908
DHAR								<b>Total:</b>	458908	0	458908
					0102	2580	64	001	2665102		2665102
								<b>Total:</b>	2665102	0	2665102
								<b>Total:</b>	2665102	0	2665102
						4379	64	001	2683263		2683263

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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	
PH582 EE, PHE DN. SARDARPUR, DHAR	8	2023	01	102	0102	4379	64	Total:	2683263	0	2683263	
								Total:	2683263	0	2683263	
						Total:	5348365	0	5348365			
							Total:	5348365	0	5348365		
					0103	2580	64	001	Total:	521693		521693
									Total:	521693	0	521693
						Total:	521693	0	521693			
							Total:	521693	0	521693		
Total:	6328966	0	6328966									
Total:	6328966	0	6328966									
Total:	6328966	0	6328966									
Total:	6328966	0	6328966									
PH583 EE, PHE DN. PARASIA, CHINDWARA	8	2023	01	102	0101	4379	64	001	Total:	50554		50554
									Total:	50554	0	50554
						Total:	50554	0	50554			
							Total:	50554	0	50554		
					0102	4379	64	001	Total:	942095		942095
									Total:	942095	0	942095
						Total:	942095	0	942095			
							Total:	942095	0	942095		
Total:	992649	0	992649									
Total:	992649	0	992649									
Total:	992649	0	992649									
Total:	992649	0	992649									
PH584 EE, PHE DN. KHURAI, SAGAR	8	2023	01	102	0101	4379	64	001	Total:	3360360		3360360
									Total:	3360360	0	3360360
						Total:	3360360	0	3360360			
					0102	4379	64	001	Total:	440044		440044
									Total:	440044	0	440044
						Total:	440044	0	440044			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PH584 EE,	8	2023	01	102	0102	4379			440044	0	440044
PHE DN.									440044	0	440044
KHURAI,									3800404	0	3800404
SAGAR									3800404	0	3800404
									3800404	0	3800404
									3800404	0	3800404
									3800404	0	3800404
<b>GN/MHCD TOTAL</b>									<b>304931854</b>	<b>0</b>	<b>304931854</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2023	80	001	0101	9545	33	001	3003818		3003818
WRD BHOPAL									3003818	0	3003818
									3003818	0	3003818
									3003818	0	3003818
									3003818	0	3003818
									3003818	0	3003818
									3003818	0	3003818
									3003818	0	3003818
									3003818	0	3003818

WR504 EE	8	2023	80	001	0101	9545	33	001	2265		2265
WRD SEHORE									2265	0	2265
									2265	0	2265
									2265	0	2265
									2265	0	2265
									2265	0	2265

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 79

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	8	2023	<b>Total:</b>						2265	0	2265
WRD SEHORE	<b>Total:</b>						2265	0	2265		
WR514 EE,STORE DN CMU,BHOPAL	8	2023	80	001	0101	9545	33	001	697328		697328
							<b>Total:</b>		697328	0	697328
							<b>Total:</b>		697328	0	697328
							<b>Total:</b>		697328	0	697328
							<b>Total:</b>		697328	0	697328
							<b>Total:</b>		697328	0	697328
							<b>Total:</b>		697328	0	697328
	<b>Total:</b>						697328	0	697328		
WR525 EE WRD DN,HARDA	8	2023	80	800	0101	2894	33	001	2097179		2097179
							<b>Total:</b>		2097179	0	2097179
							<b>Total:</b>		2097179	0	2097179
							<b>Total:</b>		2097179	0	2097179
							<b>Total:</b>		2097179	0	2097179
							<b>Total:</b>		2097179	0	2097179
	<b>Total:</b>						2097179	0	2097179		
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	8	2023	80	800	0101	2894	33	001	446301		446301
							<b>Total:</b>		446301	0	446301
							<b>Total:</b>		446301	0	446301
							<b>Total:</b>		446301	0	446301
							<b>Total:</b>		446301	0	446301
							<b>Total:</b>		446301	0	446301
	<b>Total:</b>						446301	0	446301		
WR533	8	2023	80	800	0101	2894	33	001	33818		33818

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 80

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533 EE,WRD,BHIND	8	2023	80	800	0101	2894	33	Total:	33818	0	33818
								Total:	33818	0	33818
								Total:	33818	0	33818
								Total:	33818	0	33818
								Total:	33818	0	33818
<b>Total:</b>									<b>33818</b>	<b>0</b>	<b>33818</b>
WR535 EE,WRD,MORE NA	8	2023	80	001	0101	9545	33	001	499595	0	499595
								Total:	499595	0	499595
								Total:	499595	0	499595
								Total:	499595	0	499595
								Total:	499595	0	499595
				800	0101	2894	33	001	232122	0	232122
								Total:	232122	0	232122
								Total:	232122	0	232122
								Total:	232122	0	232122
								Total:	232122	0	232122
<b>Total:</b>									<b>731717</b>	<b>0</b>	<b>731717</b>
<b>Total:</b>									<b>731717</b>	<b>0</b>	<b>731717</b>
WR537 EE,WRD,SABAL GARH MORENA	8	2023	80	800	0101	2894	33	001	465960	0	465960
								Total:	465960	0	465960
								Total:	465960	0	465960
								Total:	465960	0	465960
								Total:	465960	0	465960
<b>Total:</b>									<b>465960</b>	<b>0</b>	<b>465960</b>
<b>Total:</b>									<b>465960</b>	<b>0</b>	<b>465960</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 81

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR545	8	2023	80	800	0101	2894	33	001		725614		725614
EE,GANDHI								<b>Total:</b>		<b>725614</b>	<b>0</b>	<b>725614</b>
SAGAR DAM							<b>Total:</b>			<b>725614</b>	<b>0</b>	<b>725614</b>
DN.GANDHI						<b>Total:</b>				<b>725614</b>	<b>0</b>	<b>725614</b>
SAGAR					<b>Total:</b>					<b>725614</b>	<b>0</b>	<b>725614</b>
DISTT.MANDSA				<b>Total:</b>						<b>725614</b>	<b>0</b>	<b>725614</b>
UR			<b>Total:</b>							<b>725614</b>	<b>0</b>	<b>725614</b>
<b>Total:</b>										<b>725614</b>	<b>0</b>	<b>725614</b>
WR557	8	2023	80	001	0101	9545	33	001		3760		3760
WR								<b>Total:</b>		<b>3760</b>	<b>0</b>	<b>3760</b>
DN.NEEMUCH							<b>Total:</b>			<b>3760</b>	<b>0</b>	<b>3760</b>
					<b>Total:</b>					<b>3760</b>	<b>0</b>	<b>3760</b>
					<b>Total:</b>					<b>3760</b>	<b>0</b>	<b>3760</b>
			800		0101	2894	33	001		543833		543833
								<b>Total:</b>		<b>543833</b>	<b>0</b>	<b>543833</b>
							<b>Total:</b>			<b>543833</b>	<b>0</b>	<b>543833</b>
					<b>Total:</b>					<b>543833</b>	<b>0</b>	<b>543833</b>
				<b>Total:</b>						<b>543833</b>	<b>0</b>	<b>543833</b>
			<b>Total:</b>							<b>547593</b>	<b>0</b>	<b>547593</b>
<b>Total:</b>										<b>547593</b>	<b>0</b>	<b>547593</b>
WR562	8	2023	80	800	0101	2894	33	001		4665		4665
EE,WAINGANG								<b>Total:</b>		<b>4665</b>	<b>0</b>	<b>4665</b>
A							<b>Total:</b>			<b>4665</b>	<b>0</b>	<b>4665</b>
DN,BALAGHAT					<b>Total:</b>					<b>4665</b>	<b>0</b>	<b>4665</b>
					<b>Total:</b>					<b>4665</b>	<b>0</b>	<b>4665</b>
			<b>Total:</b>							<b>4665</b>	<b>0</b>	<b>4665</b>
<b>Total:</b>										<b>4665</b>	<b>0</b>	<b>4665</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 82

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR576	8	2023	80	800	0101	2894	33	001		299813			299813
EESIND								<b>Total:</b>		<b>299813</b>	<b>0</b>		<b>299813</b>
PRO.PHASE2								<b>Total:</b>		<b>299813</b>	<b>0</b>		<b>299813</b>
MESON DAM								<b>Total:</b>		<b>299813</b>	<b>0</b>		<b>299813</b>
DN.MADIKHERA								<b>Total:</b>		<b>299813</b>	<b>0</b>		<b>299813</b>
.SHIRVPURI								<b>Total:</b>		<b>299813</b>	<b>0</b>		<b>299813</b>
<b>Total:</b>										<b>299813</b>	<b>0</b>		<b>299813</b>
WR577	8	2023	80	800	0101	2894	33	001		938499			938499
EE,SINDH								<b>Total:</b>		<b>938499</b>	<b>0</b>		<b>938499</b>
PROJ.RBC								<b>Total:</b>		<b>938499</b>	<b>0</b>		<b>938499</b>
DN.NARWAR,S								<b>Total:</b>		<b>938499</b>	<b>0</b>		<b>938499</b>
HIVPURI								<b>Total:</b>		<b>938499</b>	<b>0</b>		<b>938499</b>
<b>Total:</b>										<b>938499</b>	<b>0</b>		<b>938499</b>
WR589	8	2023	80	800	0101	2894	33	001		6580			6580
DY.DIR.,HYDRO								<b>Total:</b>		<b>6580</b>	<b>0</b>		<b>6580</b>
METROLOGY,								<b>Total:</b>		<b>6580</b>	<b>0</b>		<b>6580</b>
REWA								<b>Total:</b>		<b>6580</b>	<b>0</b>		<b>6580</b>
<b>Total:</b>										<b>6580</b>	<b>0</b>		<b>6580</b>
WR593	8	2023	80	800	0101	2894	33	001		272584			272584
EE,SINDH								<b>Total:</b>		<b>272584</b>	<b>0</b>		<b>272584</b>
PROJECT								<b>Total:</b>		<b>272584</b>	<b>0</b>		<b>272584</b>
R.B.C. DIVISION								<b>Total:</b>		<b>272584</b>	<b>0</b>		<b>272584</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 83

Flag Divisions

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

WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)							

WR607 EE WRD PANNA							

WR613 EE,LIGHT MECHINERY							


# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 84

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	8	2023	<b>Total:</b>							277073	0	277073	
<b>Total:</b>											277073	0	277073
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8	2023	80	800	0101	2894	33	001	10230		10230		
								<b>Total:</b>	10230	0	10230		
							<b>Total:</b>	10230	0	10230			
						<b>Total:</b>	10230	0	10230				
					<b>Total:</b>	10230	0	10230					
				<b>Total:</b>	10230	0	10230						
			<b>Total:</b>	10230	0	10230							
<b>Total:</b>									10230	0	10230		
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	8	2023	80	800	0101	2894	43		10400000		10400000		
								<b>Total:</b>	10400000	0	10400000		
							<b>Total:</b>	10400000	0	10400000			
						<b>Total:</b>	10400000	0	10400000				
					0102	2894	43		39600000		39600000		
								<b>Total:</b>	39600000	0	39600000		
							<b>Total:</b>	39600000	0	39600000			
						<b>Total:</b>	39600000	0	39600000				
					<b>Total:</b>	50000000	0	50000000					
				<b>Total:</b>	50000000	0	50000000						
<b>Total:</b>									50000000	0	50000000		
WR639 EE,QUALITY CONTROL DN.NARWAR	8	2023	80	800	0101	2894	33	001	6291		6291		
								<b>Total:</b>	6291	0	6291		
<b>Total:</b>									6291	0	6291		

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 85

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR639	8	2023	80	800	0101	<b>Total:</b>			6291	0	6291
EE,QUALITY CONTROL					<b>Total:</b>				6291	0	6291
DN.NARWAR SHIVPURI (H.Q.DATIA)			<b>Total:</b>						6291	0	6291
<b>Total:</b>									6291	0	6291
WR658	8	2023	80	800	0101	2894	33	001	1017162		1017162
E.E.BHANDER CANAL								<b>Total:</b>	1017162	0	1017162
CONSTN. DN. 10, LAHAR, BHIND							<b>Total:</b>		1017162	0	1017162
					<b>Total:</b>				1017162	0	1017162
			<b>Total:</b>						1017162	0	1017162
<b>Total:</b>									1017162	0	1017162
WR664 DY	8	2023	80	001	0101	9545	33	001	485388		485388
DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL								<b>Total:</b>	485388	0	485388
							<b>Total:</b>		485388	0	485388
					<b>Total:</b>				485388	0	485388
			<b>Total:</b>						485388	0	485388
<b>Total:</b>									485388	0	485388
WR666	8	2023	80	800	0101	2894	33	001	250800		250800
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA								<b>Total:</b>	250800	0	250800
							<b>Total:</b>		250800	0	250800
					<b>Total:</b>				250800	0	250800
			<b>Total:</b>						250800	0	250800
<b>Total:</b>									250800	0	250800

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 86

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR666	8	2023	<b>Total:</b>							<b>250800</b>	<b>0</b>	<b>250800</b>
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	<b>Total:</b>											
									<b>250800</b>	<b>0</b>	<b>250800</b>	
WR667 EE	8	2023	80	800	0101	2894	33	001	2492372		2492372	
BHANDER MAIN CANAL DIVISION, BHANDER, DATIA												
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
								<b>Total:</b>	<b>2492372</b>	<b>0</b>	<b>2492372</b>	
WR692 EE	8	2023	80	800	0101	2894	33	001	33516		33516	
L & M E & M DIV UJJAIN												
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
								<b>Total:</b>	<b>33516</b>	<b>0</b>	<b>33516</b>	
WR693	8	2023	80	800	0101	2894	33	001	124502		124502	
EE, WATER RESOURCES DIVISION, GWALIOR												
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	
								<b>Total:</b>	<b>124502</b>	<b>0</b>	<b>124502</b>	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 87

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR693	8	2023	<b>Total:</b>							124502	0	124502
EE, WATER RESOURCES DIVISION, GWALIOR	<b>Total:</b>											
<b>GN/MHCD TOTAL</b>									<b>65241591</b>	<b>0</b>	<b>65241591</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	8	2023	80	800	0102	2250	33	001	717843		717843
WRD DEWAS	<b>Total:</b>										
								<b>Total:</b>	<b>717843</b>	<b>0</b>	<b>717843</b>
							<b>Total:</b>		<b>717843</b>	<b>0</b>	<b>717843</b>
					<b>Total:</b>			<b>717843</b>	<b>0</b>	<b>717843</b>	
			<b>Total:</b>					<b>717843</b>	<b>0</b>	<b>717843</b>	
<b>Total:</b>											
WR503 EE	8	2023	80	800	0102	2250	33	001	5188546		5188546
WRD BHOPAL	<b>Total:</b>										
								<b>Total:</b>	<b>5188546</b>	<b>0</b>	<b>5188546</b>
							<b>Total:</b>		<b>5188546</b>	<b>0</b>	<b>5188546</b>
					<b>Total:</b>			<b>5188546</b>	<b>0</b>	<b>5188546</b>	
			<b>Total:</b>					<b>5188546</b>	<b>0</b>	<b>5188546</b>	
					<b>Total:</b>				<b>225656</b>		<b>225656</b>
								<b>Total:</b>	<b>225656</b>	<b>0</b>	<b>225656</b>
<b>Total:</b>											

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 88

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2023	80	800	0103	<b>Total:</b>			225656	0	225656
WRD BHOPAL					<b>Total:</b>				5414202	0	5414202
					<b>Total:</b>				5414202	0	5414202
			<b>Total:</b>						5414202	0	5414202
<b>Total:</b>									5414202	0	5414202
WR504 EE	8	2023	80	800	0101	2250	33	001	15840		15840
WRD SEHORE								<b>Total:</b>	15840	0	15840
							<b>Total:</b>		15840	0	15840
						<b>Total:</b>			15840	0	15840
					<b>Total:</b>				15840	0	15840
			<b>Total:</b>						15840	0	15840
<b>Total:</b>									15840	0	15840
WR509 EE	8	2023	80	800	0101	2250	33	001	247326		247326
WRD RAJGARH								<b>Total:</b>	247326	0	247326
							<b>Total:</b>		247326	0	247326
						<b>Total:</b>			247326	0	247326
					0102	2250	33	001	83026		83026
								<b>Total:</b>	83026	0	83026
							<b>Total:</b>		83026	0	83026
					<b>Total:</b>				83026	0	83026
					<b>Total:</b>				330352	0	330352
			<b>Total:</b>						330352	0	330352
<b>Total:</b>									330352	0	330352
WR510 EE	8	2023	80	800	0101	2250	33	001	995100		995100
WRD RAGHOGARH.D								<b>Total:</b>	995100	0	995100
							<b>Total:</b>		995100	0	995100





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 90

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR518 EE,E&M,HEM WRD BHOPAL	8	2023	<b>Total:</b>						295582	0	295582	
<b>Total:</b>									295582	0	295582	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2023	80	800	0101	2250	33	001	779087		779087	
									<b>Total:</b>	779087	0	779087
									<b>Total:</b>	779087	0	779087
									<b>Total:</b>	779087	0	779087
									<b>Total:</b>	779087	0	779087
<b>Total:</b>									779087	0	779087	
WR531 EE,WRD HARSI ,DABRA	8	2023	80	800	0102	2250	33	001	265942		265942	
									<b>Total:</b>	265942	0	265942
									<b>Total:</b>	265942	0	265942
									<b>Total:</b>	265942	0	265942
									<b>Total:</b>	265942	0	265942
<b>Total:</b>									265942	0	265942	
WR534 EE WRD GOHAD. DISTT.BHIND	8	2023	80	800	0102	2250	33	001	360694		360694	
									<b>Total:</b>	360694	0	360694
									<b>Total:</b>	360694	0	360694
									<b>Total:</b>	360694	0	360694
									<b>Total:</b>	360694	0	360694
<b>Total:</b>									360694	0	360694	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 91

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	8	2023	80	800	0101	2250	33	001	96681		96681
WRD INDORE								<b>Total:</b>	<b>96681</b>	<b>0</b>	<b>96681</b>
							<b>Total:</b>		<b>96681</b>	<b>0</b>	<b>96681</b>
					<b>Total:</b>				<b>96681</b>	<b>0</b>	<b>96681</b>
				<b>Total:</b>					<b>96681</b>	<b>0</b>	<b>96681</b>
			<b>Total:</b>						<b>96681</b>	<b>0</b>	<b>96681</b>
			<b>Total:</b>						<b>96681</b>	<b>0</b>	<b>96681</b>
			<b>Total:</b>						<b>96681</b>	<b>0</b>	<b>96681</b>
WR545	8	2023	80	800	0101	2250	33	004	154280		154280
EE,GANDHI								<b>Total:</b>	<b>154280</b>	<b>0</b>	<b>154280</b>
SAGAR DAM								<b>Total:</b>	<b>154280</b>	<b>0</b>	<b>154280</b>
DN.GANDHI								<b>Total:</b>	<b>154280</b>	<b>0</b>	<b>154280</b>
SAGAR								<b>Total:</b>	<b>154280</b>	<b>0</b>	<b>154280</b>
DISTT.MANDSA								<b>Total:</b>	<b>154280</b>	<b>0</b>	<b>154280</b>
UR								<b>Total:</b>	<b>154280</b>	<b>0</b>	<b>154280</b>
			<b>Total:</b>						<b>154280</b>	<b>0</b>	<b>154280</b>
			<b>Total:</b>						<b>154280</b>	<b>0</b>	<b>154280</b>
WR546 EE	8	2023	80	800	0103	2250	33	001	235410		235410
WRD, E&M								<b>Total:</b>	<b>235410</b>	<b>0</b>	<b>235410</b>
LIGHT								<b>Total:</b>	<b>235410</b>	<b>0</b>	<b>235410</b>
MACHINERY								<b>Total:</b>	<b>235410</b>	<b>0</b>	<b>235410</b>
DHAR								<b>Total:</b>	<b>235410</b>	<b>0</b>	<b>235410</b>
								<b>Total:</b>	<b>235410</b>	<b>0</b>	<b>235410</b>
			<b>Total:</b>						<b>235410</b>	<b>0</b>	<b>235410</b>
			<b>Total:</b>						<b>235410</b>	<b>0</b>	<b>235410</b>
WR557 EE	8	2023	80	800	0101	2250	33	001	59102		59102
WR								<b>Total:</b>	<b>59102</b>	<b>0</b>	<b>59102</b>
DN.NEEMUCH								<b>Total:</b>	<b>59102</b>	<b>0</b>	<b>59102</b>
								<b>Total:</b>	<b>59102</b>	<b>0</b>	<b>59102</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 92

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	8	2023	80	800	<b>Total:</b>				59102	0	59102
WR					<b>Total:</b>				59102	0	59102
DN.NEEMUCH					<b>Total:</b>				59102	0	59102
<b>Total:</b>									59102	0	59102
WR558 EE	8	2023	80	800	0102	2250	33	001	6977		6977
HIRAN WRD								<b>Total:</b>	6977	0	6977
JABALPUR							<b>Total:</b>	6977	0	6977	
						<b>Total:</b>		6977	0	6977	
				<b>Total:</b>				6977	0	6977	
			<b>Total:</b>					6977	0	6977	
<b>Total:</b>								6977	0	6977	
WR562 EE,WAINGANG	8	2023	80	800	0102	2250	33	001	199932		199932
A								<b>Total:</b>	199932	0	199932
DN,BALAGHAT							<b>Total:</b>	199932	0	199932	
						<b>Total:</b>		199932	0	199932	
				<b>Total:</b>				199932	0	199932	
			<b>Total:</b>					199932	0	199932	
<b>Total:</b>								199932	0	199932	
WR563 EE,WR SURVEY	8	2023	80	800	0102	2250	33	001	54500		54500
DN,BALAGHAT								<b>Total:</b>	54500	0	54500
							<b>Total:</b>	54500	0	54500	
						<b>Total:</b>		54500	0	54500	
				<b>Total:</b>				54500	0	54500	
			<b>Total:</b>					54500	0	54500	
<b>Total:</b>								54500	0	54500	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 93

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2023	80	800	0102	2250	33	001	319190			319190	
								<b>Total:</b>		<b>319190</b>	<b>0</b>	<b>319190</b>	
								<b>Total:</b>		<b>319190</b>	<b>0</b>	<b>319190</b>	
								<b>Total:</b>		<b>319190</b>	<b>0</b>	<b>319190</b>	
								<b>Total:</b>		<b>319190</b>	<b>0</b>	<b>319190</b>	
<b>Total:</b>									<b>319190</b>	<b>0</b>	<b>319190</b>		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	8	2023	80	800	0102	2250	33	001	170864			170864	
								<b>Total:</b>		<b>170864</b>	<b>0</b>	<b>170864</b>	
								<b>Total:</b>		<b>170864</b>	<b>0</b>	<b>170864</b>	
					0103	2250	33	001	289677		289677		
									<b>Total:</b>		<b>289677</b>	<b>0</b>	<b>289677</b>
									<b>Total:</b>		<b>289677</b>	<b>0</b>	<b>289677</b>
									<b>Total:</b>		<b>289677</b>	<b>0</b>	<b>289677</b>
<b>Total:</b>									<b>460541</b>	<b>0</b>	<b>460541</b>		
<b>Total:</b>									<b>460541</b>	<b>0</b>	<b>460541</b>		
<b>Total:</b>									<b>460541</b>	<b>0</b>	<b>460541</b>		
WR586 DIRECTOR RESEARCH, BHOPAL	8	2023	80	800	0101	2250	33	004	204277			204277	
								<b>Total:</b>		<b>204277</b>	<b>0</b>	<b>204277</b>	
								<b>Total:</b>		<b>204277</b>	<b>0</b>	<b>204277</b>	
								<b>Total:</b>		<b>204277</b>	<b>0</b>	<b>204277</b>	
								<b>Total:</b>		<b>204277</b>	<b>0</b>	<b>204277</b>	
<b>Total:</b>									<b>204277</b>	<b>0</b>	<b>204277</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 94

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 EE	8	2023	80	800	0101	2250	33	001	4514		4514
E/M LM								<b>Total:</b>	4514	0	4514
TUBWELL&G								<b>Total:</b>	4514	0	4514
DN REWA								<b>Total:</b>	4514	0	4514
								<b>Total:</b>	4514	0	4514
								<b>Total:</b>	4514	0	4514
								<b>Total:</b>	4514	0	4514
								<b>Total:</b>	4514	0	4514
								<b>Total:</b>	4514	0	4514
								<b>Total:</b>	4514	0	4514
								<b>Total:</b>	4514	0	4514
WR604 EE	8	2023	80	800	0102	2250	33	001	455701		455701
WRD KATNI								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
								<b>Total:</b>	455701	0	455701
WR606 EE	8	2023	80	800	0102	2250	33	001	703628		703628
WRD								<b>Total:</b>	703628	0	703628
TIKAMGARH								<b>Total:</b>	703628	0	703628
								<b>Total:</b>	703628	0	703628
								<b>Total:</b>	703628	0	703628
								<b>Total:</b>	703628	0	703628
								<b>Total:</b>	703628	0	703628
								<b>Total:</b>	703628	0	703628
								<b>Total:</b>	703628	0	703628
								<b>Total:</b>	703628	0	703628
WR613	8	2023	80	800	0102	2250	33	001	691225		691225
EE,LIGHT								<b>Total:</b>	691225	0	691225
MECHINERY								<b>Total:</b>	691225	0	691225
(TMG) SAGAR								<b>Total:</b>	691225	0	691225

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 95

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	8	2023	80	800	<b>Total:</b>				691225	0	691225
EE,LIGHT MECHINERY (TMG) SAGAR					<b>Total:</b>				691225	0	691225
<b>Total:</b>									691225	0	691225
WR619	8	2023	80	800	0103	2250	33	001	241392		241392
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								<b>Total:</b>	241392	0	241392
							<b>Total:</b>		241392	0	241392
					<b>Total:</b>				241392	0	241392
				<b>Total:</b>					241392	0	241392
<b>Total:</b>									241392	0	241392
WR660	8	2023	80	800	0101	2250	33	001	3289748		3289748
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA								<b>Total:</b>	3289748	0	3289748
							<b>Total:</b>		3289748	0	3289748
					<b>Total:</b>				3289748	0	3289748
				<b>Total:</b>					3289748	0	3289748
<b>Total:</b>									3289748	0	3289748
WR661 EE	8	2023	80	800	0103	2250	33	001	36512		36512
WR. DIV. NO. 2 SINGRAULI								<b>Total:</b>	36512	0	36512
							<b>Total:</b>		36512	0	36512
					<b>Total:</b>				36512	0	36512
				<b>Total:</b>					36512	0	36512
<b>Total:</b>									36512	0	36512

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 96

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	8	2023	80	800	0103	2250	33	001	53194		53194
								<b>Total:</b>	<b>53194</b>	<b>0</b>	<b>53194</b>
								<b>Total:</b>	<b>53194</b>	<b>0</b>	<b>53194</b>
								<b>Total:</b>	<b>53194</b>	<b>0</b>	<b>53194</b>
								<b>Total:</b>	<b>53194</b>	<b>0</b>	<b>53194</b>
								<b>Total:</b>	<b>53194</b>	<b>0</b>	<b>53194</b>
<b>Total:</b>				<b>53194</b>	<b>0</b>	<b>53194</b>					
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2023	80	800	0101	2250	33	004	2187045		2187045
								<b>Total:</b>	<b>2187045</b>	<b>0</b>	<b>2187045</b>
								<b>Total:</b>	<b>2187045</b>	<b>0</b>	<b>2187045</b>
								<b>Total:</b>	<b>2187045</b>	<b>0</b>	<b>2187045</b>
								<b>Total:</b>	<b>2187045</b>	<b>0</b>	<b>2187045</b>
								<b>Total:</b>	<b>2187045</b>	<b>0</b>	<b>2187045</b>
<b>Total:</b>				<b>2187045</b>	<b>0</b>	<b>2187045</b>					
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2023	80	800	0101	2250	33	001	7099		7099
								<b>Total:</b>	<b>7099</b>	<b>0</b>	<b>7099</b>
								<b>Total:</b>	<b>7099</b>	<b>0</b>	<b>7099</b>
								<b>Total:</b>	<b>7099</b>	<b>0</b>	<b>7099</b>
								<b>Total:</b>	<b>7099</b>	<b>0</b>	<b>7099</b>
					0102	2250	33	001	1998965		1998965
								<b>Total:</b>	<b>1998965</b>	<b>0</b>	<b>1998965</b>
								<b>Total:</b>	<b>1998965</b>	<b>0</b>	<b>1998965</b>
								<b>Total:</b>	<b>1998965</b>	<b>0</b>	<b>1998965</b>
								<b>Total:</b>	<b>1998965</b>	<b>0</b>	<b>1998965</b>
<b>Total:</b>				<b>2006064</b>	<b>0</b>	<b>2006064</b>					
<b>Total:</b>				<b>2006064</b>	<b>0</b>	<b>2006064</b>					
<b>Total:</b>				<b>2006064</b>	<b>0</b>	<b>2006064</b>					





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 98

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	8	2023	80	800	<b>Total:</b>				59346	0	59346
WRD NARSINGHARH					<b>Total:</b>				59346	0	59346
<b>Total:</b>									59346	0	59346
WR508 EE	8	2023	80	800	0102	0207	33	001	732917		732917
WRD GUNA								<b>Total:</b>	732917	0	732917
							<b>Total:</b>		732917	0	732917
						<b>Total:</b>			732917	0	732917
					<b>Total:</b>				732917	0	732917
<b>Total:</b>									732917	0	732917
WR509 EE	8	2023	80	800	0102	0207	33	001	203689		203689
WRD RAJGARH								<b>Total:</b>	203689	0	203689
							<b>Total:</b>		203689	0	203689
						<b>Total:</b>			203689	0	203689
					0103	0207	33	001	53460		53460
								<b>Total:</b>	53460	0	53460
							<b>Total:</b>		53460	0	53460
					<b>Total:</b>				53460	0	53460
						<b>Total:</b>			257149	0	257149
<b>Total:</b>									257149	0	257149
WR510 EE	8	2023	80	800	0103	0207	33	001	1804		1804
WRD RAGHOGARH.D								<b>Total:</b>	1804	0	1804
ISTT.GUNA							<b>Total:</b>		1804	0	1804
<b>Total:</b>									1804	0	1804

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 99

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR510 EE	8	2023	80	800	<b>Total:</b>				1804	0	1804		
WRD					<b>Total:</b>				1804	0	1804		
RAGHOGARH.D					<b>Total:</b>				1804	0	1804		
ISTT.GUNA					<b>Total:</b>				1804	0	1804		
<b>Total:</b>											1804	0	1804
WR512 EE	8	2023	80	800	0101	0207	33	001	226711		226711		
WRD E&M								004	1905719		1905719		
L.M.L&								<b>Total:</b>	2132430	0	2132430		
GDN.BHOPAL								<b>Total:</b>	2132430	0	2132430		
								<b>Total:</b>	2132430	0	2132430		
					0103	0207	33	004	343711		343711		
								<b>Total:</b>	343711	0	343711		
								<b>Total:</b>	343711	0	343711		
								<b>Total:</b>	343711	0	343711		
								<b>Total:</b>	2476141	0	2476141		
								<b>Total:</b>	2476141	0	2476141		
								<b>Total:</b>	2476141	0	2476141		
<b>Total:</b>											2476141	0	2476141
WR517 EE,HEM WRD	8	2023	80	800	0101	0207	33	004	642417		642417		
GWALIOR								<b>Total:</b>	642417	0	642417		
								<b>Total:</b>	642417	0	642417		
								<b>Total:</b>	642417	0	642417		
					0102	0207	33	001	14750		14750		
								<b>Total:</b>	14750	0	14750		
								<b>Total:</b>	14750	0	14750		
								<b>Total:</b>	14750	0	14750		
								<b>Total:</b>	657167	0	657167		
								<b>Total:</b>	657167	0	657167		
								<b>Total:</b>	657167	0	657167		
<b>Total:</b>											657167	0	657167

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 100

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2023	80	800	0101	0207	33	001	186974		186974
								<b>Total:</b>	<b>186974</b>	<b>0</b>	<b>186974</b>
								<b>Total:</b>	<b>186974</b>	<b>0</b>	<b>186974</b>
								<b>Total:</b>	<b>186974</b>	<b>0</b>	<b>186974</b>
								<b>Total:</b>	<b>186974</b>	<b>0</b>	<b>186974</b>
<b>Total:</b>			<b>186974</b>	<b>0</b>	<b>186974</b>						
<b>Total:</b>					<b>186974</b>	<b>0</b>	<b>186974</b>				
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2023	80	800	0102	0207	33	001	739638		739638
								<b>Total:</b>	<b>739638</b>	<b>0</b>	<b>739638</b>
								<b>Total:</b>	<b>739638</b>	<b>0</b>	<b>739638</b>
								<b>Total:</b>	<b>739638</b>	<b>0</b>	<b>739638</b>
								<b>Total:</b>	<b>739638</b>	<b>0</b>	<b>739638</b>
<b>Total:</b>			<b>739638</b>	<b>0</b>	<b>739638</b>						
<b>Total:</b>					<b>739638</b>	<b>0</b>	<b>739638</b>				
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	8	2023	80	800	0101	0207	33	001	6958		6958
								<b>Total:</b>	<b>6958</b>	<b>0</b>	<b>6958</b>
								<b>Total:</b>	<b>6958</b>	<b>0</b>	<b>6958</b>
								<b>Total:</b>	<b>6958</b>	<b>0</b>	<b>6958</b>
								<b>Total:</b>	<b>6958</b>	<b>0</b>	<b>6958</b>
<b>Total:</b>			<b>6958</b>	<b>0</b>	<b>6958</b>						
<b>Total:</b>					<b>6958</b>	<b>0</b>	<b>6958</b>				
WR532 EE,WRD,SHIVP URI	8	2023	80	800	0101	0207	33	001	4922497		4922497
								<b>Total:</b>	<b>4922497</b>	<b>0</b>	<b>4922497</b>
								<b>Total:</b>	<b>4922497</b>	<b>0</b>	<b>4922497</b>
								<b>Total:</b>	<b>4922497</b>	<b>0</b>	<b>4922497</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 101

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	8	2023	80	800	0102	0207	33	001	341190		341190	
								<b>Total:</b>		<b>341190</b>	<b>0</b>	<b>341190</b>
								<b>Total:</b>		<b>341190</b>	<b>0</b>	<b>341190</b>
								<b>Total:</b>		<b>341190</b>	<b>0</b>	<b>341190</b>
								<b>Total:</b>		<b>5263687</b>	<b>0</b>	<b>5263687</b>
								<b>Total:</b>		<b>5263687</b>	<b>0</b>	<b>5263687</b>
<b>Total:</b>		<b>5263687</b>	<b>0</b>	<b>5263687</b>	<b>5263687</b>							
WR535 EE,WRD,MORE NA	8	2023	80	800	0101	0207	33	001	96964		96964	
								<b>Total:</b>		<b>96964</b>	<b>0</b>	<b>96964</b>
								<b>Total:</b>		<b>96964</b>	<b>0</b>	<b>96964</b>
								<b>Total:</b>		<b>96964</b>	<b>0</b>	<b>96964</b>
								<b>Total:</b>		<b>96964</b>	<b>0</b>	<b>96964</b>
								<b>Total:</b>		<b>96964</b>	<b>0</b>	<b>96964</b>
<b>Total:</b>		<b>96964</b>	<b>0</b>	<b>96964</b>	<b>96964</b>							
WR542 EE WRD UJJAIN	8	2023	80	800	0101	0207	33	001	64287		64287	
								<b>Total:</b>		<b>64287</b>	<b>0</b>	<b>64287</b>
								<b>Total:</b>		<b>64287</b>	<b>0</b>	<b>64287</b>
								<b>Total:</b>		<b>64287</b>	<b>0</b>	<b>64287</b>
								<b>Total:</b>		<b>64287</b>	<b>0</b>	<b>64287</b>
								<b>Total:</b>		<b>64287</b>	<b>0</b>	<b>64287</b>
<b>Total:</b>		<b>64287</b>	<b>0</b>	<b>64287</b>	<b>64287</b>							
WR543 EE WRD RATLAM	8	2023	80	800	0101	0207	33	001	25000		25000	
								<b>Total:</b>		<b>25000</b>	<b>0</b>	<b>25000</b>
								<b>Total:</b>		<b>25000</b>	<b>0</b>	<b>25000</b>
								<b>Total:</b>		<b>25000</b>	<b>0</b>	<b>25000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 102

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	8	2023	80	800	<b>Total:</b>				25000	0	25000
WRD RATLAM				<b>Total:</b>					25000	0	25000
<b>Total:</b>									25000	0	25000
WR545	8	2023	80	800	0103	0207	33	001	8350		8350
EE,GANDHI								<b>Total:</b>	8350	0	8350
SAGAR DAM								<b>Total:</b>	8350	0	8350
DN.GANDHI								<b>Total:</b>	8350	0	8350
SAGAR					<b>Total:</b>				8350	0	8350
DISTT.MANDSA				<b>Total:</b>					8350	0	8350
UR				<b>Total:</b>					8350	0	8350
<b>Total:</b>									8350	0	8350
WR547 EE	8	2023	80	800	0101	0207	33	001	53776		53776
WRD BARWANI								<b>Total:</b>	53776	0	53776
								<b>Total:</b>	53776	0	53776
					<b>Total:</b>				53776	0	53776
				<b>Total:</b>					53776	0	53776
<b>Total:</b>									53776	0	53776
WR548 EE	8	2023	80	800	0103	0207	33	001	484792		484792
WRD								<b>Total:</b>	484792	0	484792
KHARGONE								<b>Total:</b>	484792	0	484792
								<b>Total:</b>	484792	0	484792
				<b>Total:</b>					484792	0	484792
				<b>Total:</b>					484792	0	484792
<b>Total:</b>									484792	0	484792

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 103

Flag

Divisions

**Gncd 23**

**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	8	2023	80	800	0103	0207	33	001	239933		239933
								<b>Total:</b>	<b>239933</b>	<b>0</b>	<b>239933</b>
								<b>Total:</b>	<b>239933</b>	<b>0</b>	<b>239933</b>
								<b>Total:</b>	<b>239933</b>	<b>0</b>	<b>239933</b>
								<b>Total:</b>	<b>239933</b>	<b>0</b>	<b>239933</b>
<b>Total:</b>									<b>239933</b>	<b>0</b>	<b>239933</b>
WR557 EE WR DN.NEEMUCH	8	2023	80	800	0103	0207	33	001	9738		9738
								004	188179		188179
								<b>Total:</b>	<b>197917</b>	<b>0</b>	<b>197917</b>
								<b>Total:</b>	<b>197917</b>	<b>0</b>	<b>197917</b>
								<b>Total:</b>	<b>197917</b>	<b>0</b>	<b>197917</b>
<b>Total:</b>									<b>197917</b>	<b>0</b>	<b>197917</b>
WR563 EE,WR SURVEY DN,BALAGHAT	8	2023	80	800	0103	0207	33	001	2004805		2004805
								<b>Total:</b>	<b>2004805</b>	<b>0</b>	<b>2004805</b>
								<b>Total:</b>	<b>2004805</b>	<b>0</b>	<b>2004805</b>
								<b>Total:</b>	<b>2004805</b>	<b>0</b>	<b>2004805</b>
								<b>Total:</b>	<b>2004805</b>	<b>0</b>	<b>2004805</b>
<b>Total:</b>									<b>2004805</b>	<b>0</b>	<b>2004805</b>
WR575 EE TUBEWELL &GATES	8	2023	80	800	0101	0207	33	001	604986		604986
								<b>Total:</b>	<b>604986</b>	<b>0</b>	<b>604986</b>
								<b>Total:</b>	<b>604986</b>	<b>0</b>	<b>604986</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 104

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	8	2023	80	800	0101	<b>Total:</b>			604986	0	604986
TUBEWELL					<b>Total:</b>				604986	0	604986
&GATES				<b>Total:</b>					604986	0	604986
DN.NARSIGHPU			<b>Total:</b>						604986	0	604986
R			<b>Total:</b>						604986	0	604986
<b>Total:</b>									604986	0	604986
WR596 EE	8	2023	80	800	0103	0207	33	001	41782		41782
WRD SATNA								<b>Total:</b>	41782	0	41782
(M.P.)								<b>Total:</b>	41782	0	41782
					<b>Total:</b>				41782	0	41782
				<b>Total:</b>					41782	0	41782
			<b>Total:</b>						41782	0	41782
<b>Total:</b>									41782	0	41782
WR600 EE	8	2023	80	800	0101	0207	33	001	37118		37118
E/M LM								<b>Total:</b>	37118	0	37118
TUBWELL&G								<b>Total:</b>	37118	0	37118
DN REWA					<b>Total:</b>				37118	0	37118
					0102	0207	33	001	1900		1900
								<b>Total:</b>	1900	0	1900
								<b>Total:</b>	1900	0	1900
					<b>Total:</b>				1900	0	1900
				<b>Total:</b>					39018	0	39018
			<b>Total:</b>						39018	0	39018
<b>Total:</b>									39018	0	39018
WR604 EE	8	2023	80	800	0102	0207	33	001	1200		1200
WRD KATNI								<b>Total:</b>	1200	0	1200
								<b>Total:</b>	1200	0	1200



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 105

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	8	2023	80	800	0102	<b>Total:</b>			1200	0	1200
WRD KATNI					<b>Total:</b>				1200	0	1200
				<b>Total:</b>					1200	0	1200
			<b>Total:</b>						1200	0	1200
			<b>Total:</b>						1200	0	1200
WR608 EE	8	2023	80	800	0102	0207	33	001	96000		96000
WRD 1 SAGAR								<b>Total:</b>	96000	0	96000
							<b>Total:</b>		96000	0	96000
					<b>Total:</b>				96000	0	96000
				<b>Total:</b>					96000	0	96000
			<b>Total:</b>						96000	0	96000
			<b>Total:</b>						96000	0	96000
WR613	8	2023	80	800	0103	0207	33	001	20222		20222
EE,LIGHT								<b>Total:</b>	20222	0	20222
MECHINERY							<b>Total:</b>		20222	0	20222
(TMG) SAGAR					<b>Total:</b>				20222	0	20222
					<b>Total:</b>				20222	0	20222
			<b>Total:</b>						20222	0	20222
			<b>Total:</b>						20222	0	20222
WR618	8	2023	80	800	0103	0207	33	001	234043		234043
EE,UPPERPUR								<b>Total:</b>	234043	0	234043
VA CANAL							<b>Total:</b>		234043	0	234043
DN,REWA					<b>Total:</b>				234043	0	234043
					<b>Total:</b>				234043	0	234043
			<b>Total:</b>						234043	0	234043
			<b>Total:</b>						234043	0	234043

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 106

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	<b>Total:</b>								<b>234043</b>	<b>0</b>	<b>234043</b>
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	8	2023	80	800	0103	0207	33	004	534822		534822
								<b>Total:</b>	<b>534822</b>	<b>0</b>	<b>534822</b>
								<b>Total:</b>	<b>534822</b>	<b>0</b>	<b>534822</b>
						<b>Total:</b>			<b>534822</b>	<b>0</b>	<b>534822</b>
					<b>Total:</b>				<b>534822</b>	<b>0</b>	<b>534822</b>
				<b>Total:</b>					<b>534822</b>	<b>0</b>	<b>534822</b>
			<b>Total:</b>						<b>534822</b>	<b>0</b>	<b>534822</b>
	<b>Total:</b>								<b>534822</b>	<b>0</b>	<b>534822</b>
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2023	80	800	0102	0207	33	001	134229		134229
								<b>Total:</b>	<b>134229</b>	<b>0</b>	<b>134229</b>
								<b>Total:</b>	<b>134229</b>	<b>0</b>	<b>134229</b>
						<b>Total:</b>			<b>134229</b>	<b>0</b>	<b>134229</b>
					0103	0207	33	001	61443		61443
								<b>Total:</b>	<b>61443</b>	<b>0</b>	<b>61443</b>
								<b>Total:</b>	<b>61443</b>	<b>0</b>	<b>61443</b>
						<b>Total:</b>			<b>61443</b>	<b>0</b>	<b>61443</b>
					<b>Total:</b>				<b>195672</b>	<b>0</b>	<b>195672</b>
				<b>Total:</b>					<b>195672</b>	<b>0</b>	<b>195672</b>
	<b>Total:</b>								<b>195672</b>	<b>0</b>	<b>195672</b>
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT	8	2023	80	800	0101	0207	33	004	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>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 107

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	8	2023	80	800	0103	0207	33	004	68323840		68323840
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH								<b>Total:</b>	<b>68323840</b>	<b>0</b>	<b>68323840</b>
							<b>Total:</b>		<b>68323840</b>	<b>0</b>	<b>68323840</b>
						<b>Total:</b>			<b>68323840</b>	<b>0</b>	<b>68323840</b>
					<b>Total:</b>				<b>78323840</b>	<b>0</b>	<b>78323840</b>
				<b>Total:</b>					<b>78323840</b>	<b>0</b>	<b>78323840</b>
			<b>Total:</b>						<b>78323840</b>	<b>0</b>	<b>78323840</b>
<b>Total:</b>									<b>78323840</b>	<b>0</b>	<b>78323840</b>
WR688	8	2023	80	800	0102	0207	33	001	26568		26568
E.E. WR DIVISION NIWARI								<b>Total:</b>	<b>26568</b>	<b>0</b>	<b>26568</b>
							<b>Total:</b>		<b>26568</b>	<b>0</b>	<b>26568</b>
						<b>Total:</b>			<b>26568</b>	<b>0</b>	<b>26568</b>
				<b>Total:</b>					<b>26568</b>	<b>0</b>	<b>26568</b>
			<b>Total:</b>						<b>26568</b>	<b>0</b>	<b>26568</b>
<b>Total:</b>									<b>26568</b>	<b>0</b>	<b>26568</b>
<b>GN/MHCD TOTAL</b>									<b>93696926</b>	<b>0</b>	<b>93696926</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	8	2023	60	800	1901	2897	64	001	7652239		7652239
PWD BRIDGE CONST. UJJAIN								<b>Total:</b>	<b>7652239</b>	<b>0</b>	<b>7652239</b>
							<b>Total:</b>		<b>7652239</b>	<b>0</b>	<b>7652239</b>
						<b>Total:</b>			<b>7652239</b>	<b>0</b>	<b>7652239</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 108

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	8	2023	60	800	<b>Total:</b>				7652239	0	7652239
PWD BRIDGE					<b>Total:</b>				7652239	0	7652239
CONST. UJJAIN					<b>Total:</b>				7652239	0	7652239
<b>Total:</b>									7652239	0	7652239
PW519 EE	8	2023	C3	800	1901	2897	64	001	43590188		43590188
PWD BRIDGE								<b>Total:</b>	43590188	0	43590188
CONST.								<b>Total:</b>	43590188	0	43590188
GWALIOR								<b>Total:</b>	43590188	0	43590188
								<b>Total:</b>	43590188	0	43590188
<b>Total:</b>									43590188	0	43590188
WR503 EE	8	2023	01	800	1202	6258	64	002	587640		587640
WRD BHOPAL								<b>Total:</b>	587640	0	587640
								<b>Total:</b>	587640	0	587640
								<b>Total:</b>	587640	0	587640
								<b>Total:</b>	587640	0	587640
<b>Total:</b>									587640	0	587640
WR506 EE	8	2023	60	800	1901	2897	64	001	15445130		15445130
WRD								<b>Total:</b>	15445130	0	15445130
NARSINGHARH								<b>Total:</b>	15445130	0	15445130
								<b>Total:</b>	15445130	0	15445130
								<b>Total:</b>	15445130	0	15445130
<b>Total:</b>									15445130	0	15445130



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 110

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>12472846</b>	<b>0</b>	<b>12472846</b>
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	8	2023	01	800	0102	2897	64	001	15872		15872
								<b>Total:</b>	<b>15872</b>	<b>0</b>	<b>15872</b>
								<b>Total:</b>	<b>15872</b>	<b>0</b>	<b>15872</b>
								<b>Total:</b>	<b>15872</b>	<b>0</b>	<b>15872</b>
								<b>Total:</b>	<b>15872</b>	<b>0</b>	<b>15872</b>
								<b>Total:</b>	<b>15872</b>	<b>0</b>	<b>15872</b>
<b>Total:</b>									<b>15872</b>	<b>0</b>	<b>15872</b>
WR532 EE,WRD,SHIVP URI	8	2023	A5	800	0101	2897	64	001	6739300		6739300
								<b>Total:</b>	<b>6739300</b>	<b>0</b>	<b>6739300</b>
								<b>Total:</b>	<b>6739300</b>	<b>0</b>	<b>6739300</b>
								<b>Total:</b>	<b>6739300</b>	<b>0</b>	<b>6739300</b>
								<b>Total:</b>	<b>6739300</b>	<b>0</b>	<b>6739300</b>
								<b>Total:</b>	<b>6739300</b>	<b>0</b>	<b>6739300</b>
<b>Total:</b>									<b>6739300</b>	<b>0</b>	<b>6739300</b>
WR538 EE,WRD SHEOPURKALA ON	8	2023	88	800	0101	2897	64	001	302109		302109
								<b>Total:</b>	<b>302109</b>	<b>0</b>	<b>302109</b>
								<b>Total:</b>	<b>302109</b>	<b>0</b>	<b>302109</b>
								<b>Total:</b>	<b>302109</b>	<b>0</b>	<b>302109</b>
								<b>Total:</b>	<b>302109</b>	<b>0</b>	<b>302109</b>
<b>Total:</b>									<b>302109</b>	<b>0</b>	<b>302109</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 111

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	<b>Total:</b>								<b>302109</b>	<b>0</b>	<b>302109</b>
WR541 EE WRD INDORE	8	2023	01	800	1202	6258	64	002	13656507		13656507
								<b>Total:</b>	<b>13656507</b>	<b>0</b>	<b>13656507</b>
								<b>Total:</b>	<b>13656507</b>	<b>0</b>	<b>13656507</b>
								<b>Total:</b>	<b>13656507</b>	<b>0</b>	<b>13656507</b>
								<b>Total:</b>	<b>13656507</b>	<b>0</b>	<b>13656507</b>
			50	800	1901	2884	64	001	372856		372856
								<b>Total:</b>	<b>372856</b>	<b>0</b>	<b>372856</b>
								<b>Total:</b>	<b>372856</b>	<b>0</b>	<b>372856</b>
								<b>Total:</b>	<b>372856</b>	<b>0</b>	<b>372856</b>
								<b>Total:</b>	<b>372856</b>	<b>0</b>	<b>372856</b>
								<b>Total:</b>	<b>372856</b>	<b>0</b>	<b>372856</b>
								<b>Total:</b>	<b>372856</b>	<b>0</b>	<b>372856</b>
								<b>Total:</b>	<b>14029363</b>	<b>0</b>	<b>14029363</b>
								<b>Total:</b>	<b>14029363</b>	<b>0</b>	<b>14029363</b>
WR544 EE WRD MANDSAUR	8	2023	D2	800	0101	2897	64	001	175248749		175248749
								<b>Total:</b>	<b>175248749</b>	<b>0</b>	<b>175248749</b>
								<b>Total:</b>	<b>175248749</b>	<b>0</b>	<b>175248749</b>
								<b>Total:</b>	<b>175248749</b>	<b>0</b>	<b>175248749</b>
								<b>Total:</b>	<b>175248749</b>	<b>0</b>	<b>175248749</b>
								<b>Total:</b>	<b>175248749</b>	<b>0</b>	<b>175248749</b>
								<b>Total:</b>	<b>175248749</b>	<b>0</b>	<b>175248749</b>
								<b>Total:</b>	<b>175248749</b>	<b>0</b>	<b>175248749</b>
WR549 EE WRD	8	2023	01	800	1202	6258	64	002	11367707		11367707
								<b>Total:</b>	<b>11367707</b>	<b>0</b>	<b>11367707</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 112

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR549	EE	8	2023	01	800	1202	6258	<b>Total:</b>	11367707	0	11367707	
WRD								<b>Total:</b>	11367707	0	11367707	
KHANDWA								<b>Total:</b>	11367707	0	11367707	
								<b>Total:</b>	11367707	0	11367707	
								<b>Total:</b>	11367707	0	11367707	
								<b>Total:</b>	11367707	0	11367707	
								<b>Total:</b>	11367707	0	11367707	
WR557	EE	8	2023	C9	800	0101	2897	64	001	1883790	1883790	
WR									<b>Total:</b>	1883790	0	1883790
DN.NEEMUCH									<b>Total:</b>	1883790	0	1883790
									<b>Total:</b>	1883790	0	1883790
									<b>Total:</b>	1883790	0	1883790
									<b>Total:</b>	1883790	0	1883790
									<b>Total:</b>	1883790	0	1883790
									<b>Total:</b>	1883790	0	1883790
WR565		8	2023	63	800	1902	2897	64	001	11584432	11584432	
EE,WRD									<b>Total:</b>	11584432	0	11584432
,CHHINDWARA									<b>Total:</b>	11584432	0	11584432
									<b>Total:</b>	11584432	0	11584432
									<b>Total:</b>	11584432	0	11584432
									<b>Total:</b>	11584432	0	11584432
									<b>Total:</b>	11584432	0	11584432
									<b>Total:</b>	11584432	0	11584432
				C4	800	1902	2897	64	001	296234671	296234671	
									<b>Total:</b>	296234671	0	296234671
									<b>Total:</b>	296234671	0	296234671
									<b>Total:</b>	296234671	0	296234671
									<b>Total:</b>	296234671	0	296234671
									<b>Total:</b>	296234671	0	296234671
									<b>Total:</b>	296234671	0	296234671
									<b>Total:</b>	296234671	0	296234671
									<b>Total:</b>	307819103	0	307819103
									<b>Total:</b>	307819103	0	307819103



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 113

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	8	2023	63	800	1902	2897	64	001	774571		774571
								<b>Total:</b>	<b>774571</b>	<b>0</b>	<b>774571</b>
								<b>Total:</b>	<b>774571</b>	<b>0</b>	<b>774571</b>
								<b>Total:</b>	<b>774571</b>	<b>0</b>	<b>774571</b>
								<b>Total:</b>	<b>774571</b>	<b>0</b>	<b>774571</b>
<b>Total:</b>			<b>774571</b>	<b>0</b>	<b>774571</b>						
<b>Total:</b>					<b>774571</b>	<b>0</b>	<b>774571</b>				
WR575 TUBEWELL &GATES DN.NARSIGHPU R	8	2023	63	800	1902	2897	64	001	290000		290000
								<b>Total:</b>	<b>290000</b>	<b>0</b>	<b>290000</b>
								<b>Total:</b>	<b>290000</b>	<b>0</b>	<b>290000</b>
								<b>Total:</b>	<b>290000</b>	<b>0</b>	<b>290000</b>
								<b>Total:</b>	<b>290000</b>	<b>0</b>	<b>290000</b>
<b>Total:</b>			<b>290000</b>	<b>0</b>	<b>290000</b>						
<b>Total:</b>					<b>290000</b>	<b>0</b>	<b>290000</b>				
WR586 DIRECTOR RESEARCH, BHOPAL	8	2023	C1	800	1901	2897	64	001	72370		72370
								<b>Total:</b>	<b>72370</b>	<b>0</b>	<b>72370</b>
								<b>Total:</b>	<b>72370</b>	<b>0</b>	<b>72370</b>
								<b>Total:</b>	<b>72370</b>	<b>0</b>	<b>72370</b>
								<b>Total:</b>	<b>72370</b>	<b>0</b>	<b>72370</b>
<b>Total:</b>			<b>72370</b>	<b>0</b>	<b>72370</b>						
<b>Total:</b>					<b>72370</b>	<b>0</b>	<b>72370</b>				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	8	2023	01	800	1202	6258	64	002	152278		152278
								<b>Total:</b>	<b>152278</b>	<b>0</b>	<b>152278</b>
								<b>Total:</b>	<b>152278</b>	<b>0</b>	<b>152278</b>
								<b>Total:</b>	<b>152278</b>	<b>0</b>	<b>152278</b>
<b>Total:</b>					<b>152278</b>	<b>0</b>	<b>152278</b>				

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 114

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	8	2023	01	800	<b>Total:</b>				152278	0	152278
EE, HYDROMET					<b>Total:</b>				152278	0	152278
EROLOGY			<b>Total:</b>						152278	0	152278
WRD, BHOPAL	<b>Total:</b>								152278	0	152278
WR596 EE	8	2023	35	800	1901	2897	64	001	15230472		15230472
WRD SATNA								<b>Total:</b>	15230472	0	15230472
(M.P.)							<b>Total:</b>		15230472	0	15230472
					<b>Total:</b>				15230472	0	15230472
			<b>Total:</b>						15230472	0	15230472
			<b>Total:</b>						15230472	0	15230472
	<b>Total:</b>								15230472	0	15230472
WR598 EE	8	2023	B3	800	0101	2897	64	001	100147074		100147074
WRD DN. NO.2								<b>Total:</b>	100147074	0	100147074
SHAH DOL							<b>Total:</b>		100147074	0	100147074
					<b>Total:</b>				100147074	0	100147074
			<b>Total:</b>						100147074	0	100147074
			<b>Total:</b>						100147074	0	100147074
	<b>Total:</b>								100147074	0	100147074
WR610 EE	8	2023	B9	800	1901	2897	64	001	294799		294799
WRD DAMOH								<b>Total:</b>	294799	0	294799
							<b>Total:</b>		294799	0	294799
					<b>Total:</b>				294799	0	294799
			<b>Total:</b>						294799	0	294799
			<b>Total:</b>						294799	0	294799
	<b>Total:</b>								294799	0	294799

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 115

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2023	69	800	0103	2884	64	001	679230		679230
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
								<b>Total:</b>	<b>679230</b>	<b>0</b>	<b>679230</b>
87	800	1901	2897	64	001	8992097		8992097			
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
						<b>Total:</b>	<b>8992097</b>	<b>0</b>	<b>8992097</b>		
B4	800	0103	2897	64	001	986171		986171			
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
						<b>Total:</b>	<b>986171</b>	<b>0</b>	<b>986171</b>		
B9	800	1901	2897	64	001	500374		500374			
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
						<b>Total:</b>	<b>500374</b>	<b>0</b>	<b>500374</b>		
C7	800	0702	2897	64	001	2163408		2163408			
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
						<b>Total:</b>	<b>2163408</b>	<b>0</b>	<b>2163408</b>		
<b>Total:</b>	<b>13321280</b>	<b>0</b>	<b>13321280</b>								

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 116

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>13321280</b>	<b>0</b>	<b>13321280</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2023	13	800	0103	2884	64	002	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>
								<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>
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	8	2023	13	800	0103	2884	64	002	24902008		24902008
								<b>Total:</b>	<b>24902008</b>	<b>0</b>	<b>24902008</b>
								<b>Total:</b>	<b>24902008</b>	<b>0</b>	<b>24902008</b>
								<b>Total:</b>	<b>24902008</b>	<b>0</b>	<b>24902008</b>
								<b>Total:</b>	<b>24902008</b>	<b>0</b>	<b>24902008</b>
								<b>Total:</b>	<b>24902008</b>	<b>0</b>	<b>24902008</b>
<b>Total:</b>									<b>24902008</b>	<b>0</b>	<b>24902008</b>
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8	2023	13	800	0103	2884	64	002	1905		1905
								<b>Total:</b>	<b>1905</b>	<b>0</b>	<b>1905</b>
								<b>Total:</b>	<b>1905</b>	<b>0</b>	<b>1905</b>
								<b>Total:</b>	<b>1905</b>	<b>0</b>	<b>1905</b>
								<b>Total:</b>	<b>1905</b>	<b>0</b>	<b>1905</b>
								<b>Total:</b>	<b>1905</b>	<b>0</b>	<b>1905</b>
<b>Total:</b>									<b>1905</b>	<b>0</b>	<b>1905</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 117

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	8	2023	B7	800	0101	2897	64	001	54015991		54015991
								<b>Total:</b>	<b>54015991</b>	<b>0</b>	<b>54015991</b>
								<b>Total:</b>	<b>54015991</b>	<b>0</b>	<b>54015991</b>
								<b>Total:</b>	<b>54015991</b>	<b>0</b>	<b>54015991</b>
								<b>Total:</b>	<b>54015991</b>	<b>0</b>	<b>54015991</b>
<b>Total:</b>				<b>54015991</b>	<b>0</b>	<b>54015991</b>					
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	8	2023	63	800	1902	2897	64	001	57669415		57669415
								<b>Total:</b>	<b>57669415</b>	<b>0</b>	<b>57669415</b>
								<b>Total:</b>	<b>57669415</b>	<b>0</b>	<b>57669415</b>
								<b>Total:</b>	<b>57669415</b>	<b>0</b>	<b>57669415</b>
								<b>Total:</b>	<b>57669415</b>	<b>0</b>	<b>57669415</b>
<b>Total:</b>				<b>57669415</b>	<b>0</b>	<b>57669415</b>					
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	8	2023	70	800	0102	2884	64	001	46717812		46717812
								<b>Total:</b>	<b>46717812</b>	<b>0</b>	<b>46717812</b>
								<b>Total:</b>	<b>46717812</b>	<b>0</b>	<b>46717812</b>
								<b>Total:</b>	<b>46717812</b>	<b>0</b>	<b>46717812</b>
					0103	2884	64	001	26500000		26500000
								<b>Total:</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>
								<b>Total:</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>
<b>Total:</b>				<b>73217812</b>	<b>0</b>	<b>73217812</b>					
<b>Total:</b>				<b>73217812</b>	<b>0</b>	<b>73217812</b>					
<b>Total:</b>				<b>73217812</b>	<b>0</b>	<b>73217812</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 118

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	8	2023	39	800	1901	2897	64	001	48101232		48101232	
								<b>Total:</b>		<b>48101232</b>	<b>0</b>	<b>48101232</b>
								<b>Total:</b>		<b>48101232</b>	<b>0</b>	<b>48101232</b>
								<b>Total:</b>		<b>48101232</b>	<b>0</b>	<b>48101232</b>
								<b>Total:</b>		<b>48101232</b>	<b>0</b>	<b>48101232</b>
								<b>Total:</b>		<b>48101232</b>	<b>0</b>	<b>48101232</b>
<b>Total:</b>												
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8	2023	83	800	1401	2884	64	001	511949331		511949331	
								<b>Total:</b>		<b>511949331</b>	<b>0</b>	<b>511949331</b>
								<b>Total:</b>		<b>511949331</b>	<b>0</b>	<b>511949331</b>
								<b>Total:</b>		<b>511949331</b>	<b>0</b>	<b>511949331</b>
								<b>Total:</b>		<b>511949331</b>	<b>0</b>	<b>511949331</b>
			84	800	1201	2884	64	001	32927769		32927769	
								<b>Total:</b>		<b>32927769</b>	<b>0</b>	<b>32927769</b>
								<b>Total:</b>		<b>32927769</b>	<b>0</b>	<b>32927769</b>
								<b>Total:</b>		<b>32927769</b>	<b>0</b>	<b>32927769</b>
								<b>Total:</b>		<b>32927769</b>	<b>0</b>	<b>32927769</b>
<b>Total:</b>												
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2023	69	800	0103	2884	64	001	5486644		5486644	
								<b>Total:</b>		<b>5486644</b>	<b>0</b>	<b>5486644</b>
								<b>Total:</b>		<b>5486644</b>	<b>0</b>	<b>5486644</b>
			87	800	0101	2897	64	001	10000000		10000000	
								<b>Total:</b>		<b>5486644</b>	<b>0</b>	<b>5486644</b>
								<b>Total:</b>		<b>5486644</b>	<b>0</b>	<b>5486644</b>
<b>Total:</b>												

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 119

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2023	87	800	0101	2897	64	Total:	10000000	0	10000000						
									10000000	0	10000000						
									10000000	0	10000000						
									1901	2897	64	001	621200000		621200000		
													621200000	0	621200000		
													621200000	0	621200000		
													621200000	0	621200000		
									Total:	631200000	0	631200000					
										631200000	0	631200000					
									B4	800	0102	2897	64	001	2658344		2658344
															2658344	0	2658344
															2658344	0	2658344
															2658344	0	2658344
															0103	2897	64
222579869	0	222579869															
222579869	0	222579869															
222579869	0	222579869															
Total:	225238213	0	225238213														
	225238213	0	225238213														
Total:	861924857	0	861924857														
	861924857	0	861924857														

WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	8	2023	86	800	1901	2897	64	001	8850000		8850000	
									8850000	0	8850000	
									8850000	0	8850000	
									8850000	0	8850000	
									Total:	8850000	0	8850000
										8850000	0	8850000
									C7	800	0702	2897
79730867	0	79730867										
79730867	0	79730867										
79730867	0	79730867										

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 120

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	8	2023	C7	800	0702	Total:			79730867	0	79730867
									79730867	0	79730867
									79730867	0	79730867
									88580867	0	88580867
									<b>Total:</b>	<b>88580867</b>	<b>0</b>
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2023	27	800	0101	2897	64	001	3999362		3999362
									3999362	0	3999362
									3999362	0	3999362
									3999362	0	3999362
									3999362	0	3999362
									<b>Total:</b>	<b>3999362</b>	<b>0</b>
			50	800	1901	2884	64	001	121144568		121144568
									121144568	0	121144568
									121144568	0	121144568
									121144568	0	121144568
									121144568	0	121144568
									<b>Total:</b>	<b>125143930</b>	<b>0</b>
<b>Total:</b>	<b>125143930</b>	<b>0</b>	<b>125143930</b>								
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8	2023	C7	800	0702	2897	64	001	257924		257924
									257924	0	257924
									257924	0	257924
									257924	0	257924
									257924	0	257924
									<b>Total:</b>	<b>257924</b>	<b>0</b>
<b>Total:</b>	<b>257924</b>	<b>0</b>	<b>257924</b>								
WR687	8	2023	C7	800	0702	2897	64	001	79914690		79914690



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 121

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	8	2023	C7	800	0702	2897	64	<b>Total:</b>	<b>79914690</b>	<b>0</b>	<b>79914690</b>
								<b>Total:</b>	<b>79914690</b>	<b>0</b>	<b>79914690</b>
								<b>Total:</b>	<b>79914690</b>	<b>0</b>	<b>79914690</b>
								<b>Total:</b>	<b>79914690</b>	<b>0</b>	<b>79914690</b>
								<b>Total:</b>	<b>79914690</b>	<b>0</b>	<b>79914690</b>
<b>Total:</b>								<b>79914690</b>	<b>0</b>	<b>79914690</b>	
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	8	2023	C1	800	1901	2897	64	001	43158		43158
								<b>Total:</b>	<b>43158</b>	<b>0</b>	<b>43158</b>
								<b>Total:</b>	<b>43158</b>	<b>0</b>	<b>43158</b>
								<b>Total:</b>	<b>43158</b>	<b>0</b>	<b>43158</b>
								<b>Total:</b>	<b>43158</b>	<b>0</b>	<b>43158</b>
<b>Total:</b>								<b>43158</b>	<b>0</b>	<b>43158</b>	
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	8	2023	C3	800	1901	2897	64	001	70827188		70827188
								<b>Total:</b>	<b>70827188</b>	<b>0</b>	<b>70827188</b>
								<b>Total:</b>	<b>70827188</b>	<b>0</b>	<b>70827188</b>
								<b>Total:</b>	<b>70827188</b>	<b>0</b>	<b>70827188</b>
								<b>Total:</b>	<b>70827188</b>	<b>0</b>	<b>70827188</b>
<b>Total:</b>								<b>70827188</b>	<b>0</b>	<b>70827188</b>	
<b>GN/MHCD TOTAL</b>								<b>2759186532</b>	<b>0</b>	<b>2759186532</b>	

Flag Divisions

**Gncd 23**

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 122

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	8	2023	80	800	0101	2364	64	001	2090197		2090197	
								<b>Total:</b>	<b>2090197</b>	<b>0</b>	<b>2090197</b>	
								<b>Total:</b>	<b>2090197</b>	<b>0</b>	<b>2090197</b>	
								<b>Total:</b>	<b>2090197</b>	<b>0</b>	<b>2090197</b>	
								<b>Total:</b>	<b>2090197</b>	<b>0</b>	<b>2090197</b>	
								<b>Total:</b>	<b>2090197</b>	<b>0</b>	<b>2090197</b>	
<b>Total:</b>				<b>2090197</b>	<b>0</b>	<b>2090197</b>						
PW601 E.E. PWD BURHANPUR	8	2023	80	800	0101	2364	64	001	5783103		5783103	
								<b>Total:</b>	<b>5783103</b>	<b>0</b>	<b>5783103</b>	
								<b>Total:</b>	<b>5783103</b>	<b>0</b>	<b>5783103</b>	
								<b>Total:</b>	<b>5783103</b>	<b>0</b>	<b>5783103</b>	
								<b>Total:</b>	<b>5783103</b>	<b>0</b>	<b>5783103</b>	
								<b>Total:</b>	<b>5783103</b>	<b>0</b>	<b>5783103</b>	
<b>Total:</b>				<b>5783103</b>	<b>0</b>	<b>5783103</b>						
WR504 EE WRD SEHORE	8	2023	80	800	0101	5587	64	001	1402835		1402835	
								<b>Total:</b>	<b>1402835</b>	<b>0</b>	<b>1402835</b>	
								<b>Total:</b>	<b>1402835</b>	<b>0</b>	<b>1402835</b>	
								<b>Total:</b>	<b>1402835</b>	<b>0</b>	<b>1402835</b>	
								<b>Total:</b>	<b>1402835</b>	<b>0</b>	<b>1402835</b>	
								<b>Total:</b>	<b>1402835</b>	<b>0</b>	<b>1402835</b>	
			B3	800	1901	2897	64	001	79285152		79285152	
									<b>Total:</b>	<b>79285152</b>	<b>0</b>	<b>79285152</b>
									<b>Total:</b>	<b>79285152</b>	<b>0</b>	<b>79285152</b>
									<b>Total:</b>	<b>79285152</b>	<b>0</b>	<b>79285152</b>
									<b>Total:</b>	<b>79285152</b>	<b>0</b>	<b>79285152</b>
<b>Total:</b>				<b>80687987</b>	<b>0</b>	<b>80687987</b>						

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 123

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	<b>Total:</b>								<b>80687987</b>	<b>0</b>	<b>80687987</b>
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2023	80	800	1901	5592		64 001	205628		205628
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
								<b>Total:</b>	<b>205628</b>	<b>0</b>	<b>205628</b>
WR519 EE,SS DY.DIRECTOR& DN,MECHANIC AL UNIT,WRD BHOPAL	8	2023	96	800	1902	2897		64 001	21226		21226
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
								<b>Total:</b>	<b>21226</b>	<b>0</b>	<b>21226</b>
WR521 EE WRD BETUL	8	2023	66	800	0101	2884		64 001	29446248		29446248
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
								<b>Total:</b>	<b>29446248</b>	<b>0</b>	<b>29446248</b>
WR523 EE	8	2023	80	800	1901	5592		64 001	24900		24900

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 124

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	8	2023	80	800	1901	5592	64	Total:	24900	0	24900			
								Total:	24900	0	24900			
								Total:	24900	0	24900			
								Total:	24900	0	24900			
								Total:	24900	0	24900			
<b>Total:</b>									24900	0	24900			
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	8	2023	80	800	0101	5590	64	001	178131		178131			
								Total:	178131	0	178131			
								Total:	178131	0	178131			
								Total:	178131	0	178131			
								Total:	178131	0	178131			
<b>Total:</b>									178131	0	178131			
WR530 EE WRD MULTAI DISTT.BETUL	8	2023	99	800	1401	2897	64	001	1139280		1139280			
								Total:	1139280	0	1139280			
								Total:	1139280	0	1139280			
								Total:	1139280	0	1139280			
								Total:	1139280	0	1139280			
			<b>Total:</b>									1139280	0	1139280
			A8	800	0101	2884	64	001		2000000		2000000		
									Total:	2000000	0	2000000		
									Total:	2000000	0	2000000		
									Total:	2000000	0	2000000		
Total:	2000000	0							2000000					
0103	2884	64	001		59400000		59400000							
				Total:	59400000	0	59400000							
				Total:	59400000	0	59400000							
				Total:	59400000	0	59400000							
				Total:	59400000	0	59400000							

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 125

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	8	2023	A8	800	<b>Total:</b>				61400000	0	61400000
WRD MULTAI					<b>Total:</b>				61400000	0	61400000
DISTT.BETUL			<b>Total:</b>						62539280	0	62539280
<b>Total:</b>									62539280	0	62539280
WR538 EE,WRD SHEOPURKALA ON	8	2023	80	800	0101	2358	64	001	54560		54560
								<b>Total:</b>	54560	0	54560
							<b>Total:</b>		54560	0	54560
					<b>Total:</b>				54560	0	54560
				<b>Total:</b>					54560	0	54560
			<b>Total:</b>						54560	0	54560
<b>Total:</b>									54560	0	54560
WR542 EE WRD UJJAIN	8	2023	80	800	0101	2347	64	001	6682820		6682820
								<b>Total:</b>	6682820	0	6682820
							<b>Total:</b>		6682820	0	6682820
					<b>Total:</b>				6682820	0	6682820
			<b>Total:</b>						6682820	0	6682820
			B5	800	0101	2897	64	001	15000000		15000000
								<b>Total:</b>	15000000	0	15000000
							<b>Total:</b>		15000000	0	15000000
					<b>Total:</b>				15000000	0	15000000
					1901	2897	64	001	13094673		13094673
								<b>Total:</b>	13094673	0	13094673
							<b>Total:</b>		13094673	0	13094673
					<b>Total:</b>				13094673	0	13094673
			<b>Total:</b>						28094673	0	28094673
			<b>Total:</b>						28094673	0	28094673
			B8	800	0101	2884	64	001	10000000		10000000

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 126

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR542 EE WRD UJJAIN	8	2023	B8	800	0101	2884	64	Total:	10000000	0	10000000				
									10000000	0	10000000				
									10000000	0	10000000				
									1901	2884	64	001	49610784		49610784
													49610784	0	49610784
													49610784	0	49610784
									49610784	0	49610784				
149610784	0	149610784													
149610784	0	149610784													
184388277	0	184388277													
<b>Total:</b>									184388277	0	184388277				
WR544 EE WRD MANDSAUR	8	2023	80	800	0101	1833	53	Total:		849720	849720				
									0	849720	849720				
									0	849720	849720				
									0	849720	849720				
									0	849720	849720				
									0	849720	849720				
									0	849720	849720				
<b>Total:</b>									0	849720	849720				
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR	8	2023	E1	800	0101	2884	64	001	45883608		45883608				
									45883608	0	45883608				
									45883608	0	45883608				
									45883608	0	45883608				
									45883608	0	45883608				
									45883608	0	45883608				
									45883608	0	45883608				
<b>Total:</b>									45883608	0	45883608				
WR549	EE	8	2023	80	800	1901	1903	64	001	93820		93820			



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 128

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555	EE	8	2023	48	<b>Total:</b>				61604463	0	61604463
WRD				<b>Total:</b>					61604463	0	61604463
MANAWAR				<b>Total:</b>					61604463	0	61604463
DHAR				<b>Total:</b>					61604463	0	61604463
WR558	EE	8	2023	76	800	0102	2884	64	001	33204461	33204461
HIRAN WRD								<b>Total:</b>	33204461	0	33204461
JABALPUR								<b>Total:</b>	33204461	0	33204461
						<b>Total:</b>			33204461	0	33204461
				<b>Total:</b>					33204461	0	33204461
				80	800	1901	0638	64	001	16429291	16429291
								<b>Total:</b>	16429291	0	16429291
								<b>Total:</b>	16429291	0	16429291
						<b>Total:</b>			16429291	0	16429291
				<b>Total:</b>					16429291	0	16429291
				<b>Total:</b>					49633752	0	49633752
				<b>Total:</b>					49633752	0	49633752
WR563	EE,WR SURVEY	8	2023	C4	800	0101	2884	64	001	12283831	12283831
DN,BALAGHAT								<b>Total:</b>	12283831	0	12283831
								<b>Total:</b>	12283831	0	12283831
						<b>Total:</b>			12283831	0	12283831
				<b>Total:</b>					12283831	0	12283831
				<b>Total:</b>					12283831	0	12283831
				<b>Total:</b>					12283831	0	12283831
WR576	EESIND	8	2023	80	800	0101	1833	53		72732940	72732940
								<b>Total:</b>	0	72732940	72732940



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 129

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576	8	2023	80	800	0101	1833	<b>Total:</b>		0	72732940	72732940
EESIND							<b>Total:</b>		0	72732940	72732940
PRO.PHASE2					<b>Total:</b>				0	72732940	72732940
MESON DAM				<b>Total:</b>					0	72732940	72732940
DN.MADIKHERA			<b>Total:</b>						0	72732940	72732940
.SHIRVPURI			<b>Total:</b>						0	72732940	72732940
<b>Total:</b>									0	72732940	72732940
WR596	8	2023	E4	800	0101	2884	64	001	5264808		5264808
WRD SATNA							<b>Total:</b>		5264808	0	5264808
(M.P.)							<b>Total:</b>		5264808	0	5264808
					<b>Total:</b>				5264808	0	5264808
				<b>Total:</b>					5264808	0	5264808
			<b>Total:</b>						5264808	0	5264808
<b>Total:</b>									5264808	0	5264808
WR598	8	2023	80	800	0102	1913	64	001	3745		3745
WRD DN. NO.2							<b>Total:</b>		3745	0	3745
SHAHDOL							<b>Total:</b>		3745	0	3745
					<b>Total:</b>				3745	0	3745
					1903	1913	64	001	20180847		20180847
							<b>Total:</b>		20180847	0	20180847
							<b>Total:</b>		20180847	0	20180847
					<b>Total:</b>				20180847	0	20180847
				<b>Total:</b>					20184592	0	20184592
<b>Total:</b>									20184592	0	20184592
WR608	8	2023	A4	800	1901	2884	64	001	166175877		166175877
WRD 1 SAGAR							<b>Total:</b>		166175877	0	166175877

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 130

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR608 EE WRD 1 SAGAR	8	2023	A4	800	1901	2884	Total:		166175877	0	166175877				
						Total:		166175877	0	166175877					
						Total:		166175877	0	166175877					
						Total:		166175877	0	166175877					
						Total:		166175877	0	166175877					
			A6	800	0101	2884	64	001	461250000		461250000		461250000		
									Total:	461250000	0	461250000			
									Total:	461250000	0	461250000			
									Total:	461250000	0	461250000			
									Total:	461250000	0	461250000			
<b>Total:</b>									627425877	0	627425877				
<b>Total:</b>									627425877	0	627425877				
WR610 EE WRD DAMOH	8	2023	80	800	1901	0641	64	001	20248664		20248664				
									Total:	20248664	0	20248664			
									Total:	20248664	0	20248664			
									Total:	20248664	0	20248664			
									Total:	20248664	0	20248664			
									Total:	20248664	0	20248664			
									<b>Total:</b>						
<b>Total:</b>									20248664	0	20248664				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2023	80	800	1901	0641	64	001	252752		252752				
									Total:	252752	0	252752			
									Total:	252752	0	252752			
									1907	64	001	2272876		2272876	
												Total:	2272876	0	2272876
												Total:	2272876	0	2272876
									Total:	2525628	0	2525628			
									Total:	2525628	0	2525628			
<b>Total:</b>									2525628	0	2525628				

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 131

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	8	2023	96	800	1902	2897	64	001	26800		26800
EE,LIGHT								Total:	26800	0	26800
MECHINERY								Total:	26800	0	26800
(TMG) SAGAR								Total:	26800	0	26800
								Total:	26800	0	26800
								Total:	26800	0	26800
								Total:	2552428	0	2552428
								Total:	2552428	0	2552428
WR620	8	2023	80	800	0101	1833	53			3365000	3365000
EE,MANSONAR								Total:	0	3365000	3365000
Y DAM DN.3								Total:	0	3365000	3365000
DEOLAND								Total:	0	3365000	3365000
SHAHDOL								Total:	0	3365000	3365000
								Total:	0	3365000	3365000
								Total:	0	3365000	3365000
								Total:	0	3365000	3365000
WR623	8	2023	80	800	0101	7818	64	001	3000000		3000000
EE,KEOTI								Total:	3000000	0	3000000
CANAL DN								Total:	3000000	0	3000000
REWA								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	26989839		26989839
								Total:	26989839	0	26989839
								Total:	26989839	0	26989839
								Total:	26989839	0	26989839
								Total:	29989839	0	29989839
								Total:	29989839	0	29989839
								Total:	29989839	0	29989839
								Total:	29989839	0	29989839

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 132

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	8	2023	82	800	0101	7591	64	001	7572031		7572031
RAJGHAT								<b>Total:</b>	<b>7572031</b>	<b>0</b>	<b>7572031</b>
DISTRIBUTORY								<b>Total:</b>	<b>7572031</b>	<b>0</b>	<b>7572031</b>
DN.NO.9								<b>Total:</b>	<b>7572031</b>	<b>0</b>	<b>7572031</b>
DATIYA (OLD-CANAL)								<b>Total:</b>	<b>7572031</b>	<b>0</b>	<b>7572031</b>
				<b>Total:</b>					<b>7572031</b>	<b>0</b>	<b>7572031</b>
			<b>Total:</b>						<b>7572031</b>	<b>0</b>	<b>7572031</b>
<b>Total:</b>									<b>7572031</b>	<b>0</b>	<b>7572031</b>
WR641 EE,MAHAN CANAL	8	2023	91	800	0103	2884	64	001	266090		266090
DN.WRD SIDHI								<b>Total:</b>	<b>266090</b>	<b>0</b>	<b>266090</b>
								<b>Total:</b>	<b>266090</b>	<b>0</b>	<b>266090</b>
								<b>Total:</b>	<b>266090</b>	<b>0</b>	<b>266090</b>
				<b>Total:</b>					<b>266090</b>	<b>0</b>	<b>266090</b>
			<b>Total:</b>						<b>266090</b>	<b>0</b>	<b>266090</b>
<b>Total:</b>									<b>266090</b>	<b>0</b>	<b>266090</b>
WR650 EE,WR DIVISION,BURH ANPUR	8	2023	80	800	0101	2364	64	001	4980		4980
								<b>Total:</b>	<b>4980</b>	<b>0</b>	<b>4980</b>
								<b>Total:</b>	<b>4980</b>	<b>0</b>	<b>4980</b>
								<b>Total:</b>	<b>4980</b>	<b>0</b>	<b>4980</b>
				<b>Total:</b>					<b>4980</b>	<b>0</b>	<b>4980</b>
			<b>Total:</b>						<b>4980</b>	<b>0</b>	<b>4980</b>
<b>Total:</b>									<b>4980</b>	<b>0</b>	<b>4980</b>
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2023	61	800	0101	2884	64	001	1709844		1709844
								<b>Total:</b>	<b>1709844</b>	<b>0</b>	<b>1709844</b>
								<b>Total:</b>	<b>1709844</b>	<b>0</b>	<b>1709844</b>
								<b>Total:</b>	<b>1709844</b>	<b>0</b>	<b>1709844</b>
				<b>Total:</b>					<b>1709844</b>	<b>0</b>	<b>1709844</b>
			<b>Total:</b>						<b>1709844</b>	<b>0</b>	<b>1709844</b>
<b>Total:</b>									<b>1709844</b>	<b>0</b>	<b>1709844</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 133

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2023	61	800	<b>Total:</b>				1709844	0	1709844			
					<b>Total:</b>				1709844	0	1709844			
			96	800	1902	2897	64	001	99887		99887			
									<b>Total:</b>			99887	0	99887
									<b>Total:</b>			99887	0	99887
									<b>Total:</b>			99887	0	99887
									<b>Total:</b>			99887	0	99887
			<b>Total:</b>			99887	0	99887						
			<b>Total:</b>			1809731	0	1809731						
			<b>Total:</b>			1809731	0	1809731						
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2023	80	800	0103	0670	64	001	151579099		151579099			
									<b>Total:</b>			151579099	0	151579099
			1901	0670	64	001	8000000		8000000					
							<b>Total:</b>			8000000	0	8000000		
							<b>Total:</b>			8000000	0	8000000		
							<b>Total:</b>			8000000	0	8000000		
							<b>Total:</b>			8000000	0	8000000		
			<b>Total:</b>			159579099	0	159579099						
			<b>Total:</b>			159579099	0	159579099						
			<b>Total:</b>			159579099	0	159579099						
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2023	57	800	1903	2884	64	001	1107293		1107293			
									<b>Total:</b>			1107293	0	1107293
			60	800	1901	2884	64	001	1107293		1107293			
									<b>Total:</b>			1107293	0	1107293
									<b>Total:</b>			1107293	0	1107293
			<b>Total:</b>			1107293	0	1107293						
<b>Total:</b>			1252000		1252000									

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 134

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2023	60	800	1901	2884	64	Total:	1252000	0	1252000					
								Total:	1252000	0	1252000					
								Total:	1252000	0	1252000					
								Total:	1252000	0	1252000					
								Total:	1252000	0	1252000					
								80	800	0101	6599	64	001	55100765		55100765
								Total:						55100765	0	55100765
								Total:						55100765	0	55100765
								Total:						55100765	0	55100765
								Total:						55100765	0	55100765
Total:	57460058	0	57460058													
<b>Total:</b>	<b>57460058</b>	<b>0</b>	<b>57460058</b>													
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2023	80	800	0101	1905	64	001	1549122		1549122					
									Total:	1549122	0	1549122				
									Total:	1549122	0	1549122				
									Total:	1549122	0	1549122				
									1901	1906	64	001	2401000		2401000	
									Total:				2401000	0	2401000	
									Total:				2401000	0	2401000	
									Total:				2401000	0	2401000	
									Total:				3950122	0	3950122	
									Total:	3950122	0	3950122				
Total:	3950122	0	3950122													
<b>Total:</b>	<b>3950122</b>	<b>0</b>	<b>3950122</b>													
WR693 EE, WATER RESOURCES DIVISION,	8	2023	E8	800	0101	2884	64	001	5733076		5733076					
									Total:	5733076	0	5733076				
									Total:	5733076	0	5733076				
									Total:	5733076	0	5733076				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 135

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	8	2023	E8	800	<b>Total:</b>				5733076	0	5733076
EE, WATER				<b>Total:</b>					5733076	0	5733076
RESOURCES			<b>Total:</b>						5733076	0	5733076
DIVISION,			<b>Total:</b>						5733076	0	5733076
GWALIOR			<b>Total:</b>						5733076	0	5733076
<b>GN/MHCD TOTAL</b>									<b>1476981206</b>	<b>77058961</b>	<b>1554040167</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	8		101	1901	3803	64	002	1331324		1331324
WRD								<b>Total:</b>	1331324	0	1331324
SHAJAPUR							<b>Total:</b>		1331324	0	1331324
						<b>Total:</b>			1331324	0	1331324
				<b>Total:</b>					1331324	0	1331324
			<b>Total:</b>						1331324	0	1331324
<b>Total:</b>									1331324	0	1331324
WR503	EE	8		101	1901	3803	64	002	2572244		2572244
WRD BHOPAL								<b>Total:</b>	2572244	0	2572244
							<b>Total:</b>		2572244	0	2572244
						<b>Total:</b>			2572244	0	2572244
				<b>Total:</b>					2572244	0	2572244
			<b>Total:</b>						2572244	0	2572244
<b>Total:</b>									2572244	0	2572244

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 136

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	<b>Total:</b>										
WRD BHOPAL									2572244	0	2572244
WR504 EE	8	2023		101	0101	3803	61		35510		35510
WRD SEHORE									<b>Total:</b> 35510	0	35510
									<b>Total:</b> 35510	0	35510
									<b>Total:</b> 35510	0	35510
					1901	3803	64	002	201443699		201443699
									<b>Total:</b> 201443699	0	201443699
									<b>Total:</b> 201443699	0	201443699
									<b>Total:</b> 201443699	0	201443699
									<b>Total:</b> 201479209	0	201479209
									<b>Total:</b> 201479209	0	201479209
									<b>Total:</b> 201479209	0	201479209
									<b>Total:</b> 201479209	0	201479209
WR505 EE	8	2023		101	1901	3803	64	002	2453103		2453103
SAM.ASHOK									<b>Total:</b> 2453103	0	2453103
SAGAR DN.2									<b>Total:</b> 2453103	0	2453103
VIDISHA									<b>Total:</b> 2453103	0	2453103
									<b>Total:</b> 2453103	0	2453103
									<b>Total:</b> 2453103	0	2453103
									<b>Total:</b> 2453103	0	2453103
									<b>Total:</b> 2453103	0	2453103
WR507 EE	8	2023		101	0101	3803	61		38000		38000
WRD RAISEN									<b>Total:</b> 38000	0	38000
									<b>Total:</b> 38000	0	38000
									<b>Total:</b> 38000	0	38000
					1901	3803	64	002	28155913		28155913
									<b>Total:</b> 28155913	0	28155913



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 137

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR507 EE	8	2023		101	1901	3803		Total:	28155913	0	28155913		
WRD RAISEN								Total:	28155913	0	28155913		
								Total:	28193913	0	28193913		
				Total:					28193913	0	28193913		
			Total:						28193913	0	28193913		
			Total:						28193913	0	28193913		
			<b>Total:</b>								28193913	0	28193913
WR508 EE	8	2023		101	1901	3803	64	002	89599		89599		
WRD GUNA								Total:	89599	0	89599		
								Total:	89599	0	89599		
								Total:	89599	0	89599		
				Total:					89599	0	89599		
			Total:						89599	0	89599		
			Total:						89599	0	89599		
			<b>Total:</b>								89599	0	89599
WR509 EE	8	2023		101	0101	3803	64	002	839483		839483		
WRD RAJGARH								Total:	839483	0	839483		
								Total:	839483	0	839483		
								Total:	839483	0	839483		
								Total:	839483	0	839483		
								Total:	839483	0	839483		
								Total:	839483	0	839483		
				1901		3803	64	002	2841034		2841034		
								Total:	2841034	0	2841034		
								Total:	2841034	0	2841034		
								Total:	2841034	0	2841034		
				Total:					3680517	0	3680517		
			Total:						3680517	0	3680517		
			Total:						3680517	0	3680517		
			<b>Total:</b>								3680517	0	3680517
WR510 EE	8	2023		101	1901	3803	64	002	4899003		4899003		
WRD								Total:	4899003	0	4899003		

**Classified Abstract Expenditure**

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 138

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	8	2023		101	1901	3803		<b>Total:</b>	<b>4899003</b>	<b>0</b>	<b>4899003</b>
WRD								<b>Total:</b>	<b>4899003</b>	<b>0</b>	<b>4899003</b>
RAGHOGARH.D								<b>Total:</b>	<b>4899003</b>	<b>0</b>	<b>4899003</b>
ISTT.GUNA								<b>Total:</b>	<b>4899003</b>	<b>0</b>	<b>4899003</b>
				<b>Total:</b>					<b>4899003</b>	<b>0</b>	<b>4899003</b>
<b>Total:</b>									<b>4899003</b>	<b>0</b>	<b>4899003</b>
WR515	8	2023		101	0101	3803	64	002	180887		180887
EE,E&M HEM								<b>Total:</b>	<b>180887</b>	<b>0</b>	<b>180887</b>
WRD SAGAR								<b>Total:</b>	<b>180887</b>	<b>0</b>	<b>180887</b>
(previous								<b>Total:</b>	<b>180887</b>	<b>0</b>	<b>180887</b>
H.Q.SATNA -								<b>Total:</b>	<b>180887</b>	<b>0</b>	<b>180887</b>
12/2010)					1901	3803	64	002	1285964		1285964
								<b>Total:</b>	<b>1285964</b>	<b>0</b>	<b>1285964</b>
								<b>Total:</b>	<b>1285964</b>	<b>0</b>	<b>1285964</b>
								<b>Total:</b>	<b>1285964</b>	<b>0</b>	<b>1285964</b>
								<b>Total:</b>	<b>1285964</b>	<b>0</b>	<b>1285964</b>
								<b>Total:</b>	<b>1466851</b>	<b>0</b>	<b>1466851</b>
				800	0102	3828	64	002	553382		553382
								<b>Total:</b>	<b>553382</b>	<b>0</b>	<b>553382</b>
								<b>Total:</b>	<b>553382</b>	<b>0</b>	<b>553382</b>
								<b>Total:</b>	<b>553382</b>	<b>0</b>	<b>553382</b>
								<b>Total:</b>	<b>553382</b>	<b>0</b>	<b>553382</b>
								<b>Total:</b>	<b>2020233</b>	<b>0</b>	<b>2020233</b>
				<b>Total:</b>					<b>2020233</b>	<b>0</b>	<b>2020233</b>
<b>Total:</b>									<b>2020233</b>	<b>0</b>	<b>2020233</b>
WR518	8	2023		101	0101	3803	64	002	83060		83060
EE,E&M,HEM								<b>Total:</b>	<b>83060</b>	<b>0</b>	<b>83060</b>
WRD BHOPAL								<b>Total:</b>	<b>83060</b>	<b>0</b>	<b>83060</b>
								<b>Total:</b>	<b>83060</b>	<b>0</b>	<b>83060</b>
					1901	3803	64	002	75021		75021
								<b>Total:</b>	<b>75021</b>	<b>0</b>	<b>75021</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 139

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR518 EE,E&M,HEM WRD BHOPAL	8	2023		101	1901	3803	<b>Total:</b>		75021	0	75021		
						<b>Total:</b>		75021	0	75021			
						<b>Total:</b>		158081	0	158081			
						800	0102	3828	64	002	16025		16025
							<b>Total:</b>			<b>Total:</b>	16025	0	16025
							<b>Total:</b>			<b>Total:</b>	16025	0	16025
							<b>Total:</b>			<b>Total:</b>	16025	0	16025
							<b>Total:</b>			<b>Total:</b>	16025	0	16025
							<b>Total:</b>			<b>Total:</b>	174106	0	174106
						<b>Total:</b>				<b>Total:</b>	174106	0	174106
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	8	2023		101	1901	3803	64	002	1051274		1051274		
							<b>Total:</b>		1051274	0	1051274		
							<b>Total:</b>		1051274	0	1051274		
							<b>Total:</b>		1051274	0	1051274		
							<b>Total:</b>		1051274	0	1051274		
						800	0102	3828	64	002	3036429		3036429
							<b>Total:</b>			<b>Total:</b>	3036429	0	3036429
							<b>Total:</b>			<b>Total:</b>	3036429	0	3036429
							<b>Total:</b>			<b>Total:</b>	3036429	0	3036429
						<b>Total:</b>				<b>Total:</b>	4087703	0	4087703
<b>Total:</b>				<b>Total:</b>	4087703	0	4087703						
WR521 EE WRD BETUL	8	2023		800	0102	3828	64	002	14534531		14534531		
							<b>Total:</b>		14534531	0	14534531		
							<b>Total:</b>		14534531	0	14534531		
						<b>Total:</b>		14534531	0	14534531			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 140

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	8	2023		<b>Total:</b>					<b>14534531</b>	<b>0</b>	<b>14534531</b>	
WRD BETUL				<b>Total:</b>					<b>14534531</b>	<b>0</b>	<b>14534531</b>	
<b>Total:</b>									<b>14534531</b>	<b>0</b>	<b>14534531</b>	
WR524	8	2023		101	1901	3803	64	002	3044883		3044883	
EE,WRD KOLAR								<b>Total:</b>		<b>3044883</b>	<b>0</b>	<b>3044883</b>
CANAL DIV 2								<b>Total:</b>		<b>3044883</b>	<b>0</b>	<b>3044883</b>
NASRULLAGAN								<b>Total:</b>		<b>3044883</b>	<b>0</b>	<b>3044883</b>
J SEHORE								<b>Total:</b>		<b>3044883</b>	<b>0</b>	<b>3044883</b>
<b>Total:</b>									<b>3044883</b>	<b>0</b>	<b>3044883</b>	
<b>Total:</b>									<b>3044883</b>	<b>0</b>	<b>3044883</b>	
WR530 EE	8	2023		101	1901	3803	64	002	148704		148704	
WRD MULTAI								<b>Total:</b>		<b>148704</b>	<b>0</b>	<b>148704</b>
DISTT.BETUL								<b>Total:</b>		<b>148704</b>	<b>0</b>	<b>148704</b>
<b>Total:</b>									<b>148704</b>	<b>0</b>	<b>148704</b>	
<b>Total:</b>									<b>148704</b>	<b>0</b>	<b>148704</b>	
WR532	8	2023		101	1901	3803	64	002	9932307		9932307	
EE,WRD,SHIVP								<b>Total:</b>		<b>9932307</b>	<b>0</b>	<b>9932307</b>
URI								<b>Total:</b>		<b>9932307</b>	<b>0</b>	<b>9932307</b>
<b>Total:</b>									<b>9932307</b>	<b>0</b>	<b>9932307</b>	
<b>Total:</b>									<b>9932307</b>	<b>0</b>	<b>9932307</b>	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 141

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR533 EE,WRD,BHIND	8	2023		101	1901	3803	64	002		104661		104661		
								<b>Total:</b>		<b>104661</b>	<b>0</b>	<b>104661</b>		
										<b>Total:</b>		<b>104661</b>	<b>0</b>	<b>104661</b>
										<b>Total:</b>		<b>104661</b>	<b>0</b>	<b>104661</b>
										<b>Total:</b>		<b>104661</b>	<b>0</b>	<b>104661</b>
										<b>Total:</b>		<b>104661</b>	<b>0</b>	<b>104661</b>
<b>Total:</b>									<b>104661</b>	<b>0</b>	<b>104661</b>			
WR535 EE,WRD,MORE NA	8	2023		101	1901	3803	64	002		1734551		1734551		
								<b>Total:</b>		<b>1734551</b>	<b>0</b>	<b>1734551</b>		
										<b>Total:</b>		<b>1734551</b>	<b>0</b>	<b>1734551</b>
										<b>Total:</b>		<b>1734551</b>	<b>0</b>	<b>1734551</b>
										<b>Total:</b>		<b>1734551</b>	<b>0</b>	<b>1734551</b>
										<b>Total:</b>		<b>1734551</b>	<b>0</b>	<b>1734551</b>
<b>Total:</b>									<b>1734551</b>	<b>0</b>	<b>1734551</b>			
WR538 EE,WRD SHEOPURKALA ON	8	2023		101	1901	3803	64	002		403472		403472		
								<b>Total:</b>		<b>403472</b>	<b>0</b>	<b>403472</b>		
										<b>Total:</b>		<b>403472</b>	<b>0</b>	<b>403472</b>
										<b>Total:</b>		<b>403472</b>	<b>0</b>	<b>403472</b>
										<b>Total:</b>		<b>403472</b>	<b>0</b>	<b>403472</b>
										<b>Total:</b>		<b>403472</b>	<b>0</b>	<b>403472</b>
<b>Total:</b>									<b>403472</b>	<b>0</b>	<b>403472</b>			
WR541 EE WRD INDORE	8	2023		101	1901	3803	64	002		5684758		5684758		
								<b>Total:</b>		<b>5684758</b>	<b>0</b>	<b>5684758</b>		
										<b>Total:</b>		<b>5684758</b>	<b>0</b>	<b>5684758</b>
										<b>Total:</b>		<b>5684758</b>	<b>0</b>	<b>5684758</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 142

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	8	2023		101	<b>Total:</b>				5684758	0	5684758
WRD INDORE				<b>Total:</b>					5684758	0	5684758
			<b>Total:</b>						5684758	0	5684758
<b>Total:</b>									5684758	0	5684758
WR542 EE	8	2023		101	1901	3803	64	002	4573500		4573500
WRD UJJAIN								<b>Total:</b>	4573500	0	4573500
							<b>Total:</b>		4573500	0	4573500
					<b>Total:</b>				4573500	0	4573500
			<b>Total:</b>						4573500	0	4573500
<b>Total:</b>									4573500	0	4573500
WR543 EE	8	2023		101	1901	3803	64	002	6155014		6155014
WRD RATLAM								<b>Total:</b>	6155014	0	6155014
							<b>Total:</b>		6155014	0	6155014
					<b>Total:</b>				6155014	0	6155014
			<b>Total:</b>						6155014	0	6155014
			800	0102	3828	64	002		6339401		6339401
							<b>Total:</b>		6339401	0	6339401
						<b>Total:</b>			6339401	0	6339401
				<b>Total:</b>					6339401	0	6339401
			<b>Total:</b>						12494415	0	12494415
<b>Total:</b>									12494415	0	12494415
WR544 EE	8	2023		101	1901	3803	64	002	600192		600192
WRD								<b>Total:</b>	600192	0	600192
MANDSAUR							<b>Total:</b>		600192	0	600192

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 143

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	8	2023		101	1901	<b>Total:</b>		600192	0	600192	
WRD					<b>Total:</b>				600192	0	600192	
MANDSAUR				<b>Total:</b>					600192	0	600192	
			<b>Total:</b>						600192	0	600192	
<b>Total:</b>									600192	0	600192	
WR547	EE	8	2023		800	0102	3828	64	002	2287856		2287856
WRD BARWANI					<b>Total:</b>				2287856	0	2287856	
			<b>Total:</b>						2287856	0	2287856	
			<b>Total:</b>						2287856	0	2287856	
<b>Total:</b>									2287856	0	2287856	
<b>Total:</b>									2287856	0	2287856	
WR548	EE	8	2023		101	1901	3803	64	002	1430157		1430157
WRD					<b>Total:</b>				1430157	0	1430157	
KHARGONE				<b>Total:</b>					1430157	0	1430157	
			<b>Total:</b>						1430157	0	1430157	
			<b>Total:</b>						1430157	0	1430157	
<b>Total:</b>									1430157	0	1430157	
			800	0102	3828	64	002		9730182		9730182	
			<b>Total:</b>						9730182	0	9730182	
			<b>Total:</b>						9730182	0	9730182	
			<b>Total:</b>						9730182	0	9730182	
<b>Total:</b>									9730182	0	9730182	
<b>Total:</b>									11160339	0	11160339	
<b>Total:</b>									11160339	0	11160339	
<b>Total:</b>									11160339	0	11160339	
WR549	EE	8	2023		101	1901	3803	64	002	23457		23457
WRD					<b>Total:</b>				23457	0	23457	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 144

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549	EE	8	2023		101	1901	3803	<b>Total:</b>	23457	0	23457
WRD								<b>Total:</b>	23457	0	23457
KHANDWA								<b>Total:</b>	23457	0	23457
								<b>Total:</b>	23457	0	23457
								<b>Total:</b>	23457	0	23457
								<b>Total:</b>	23457	0	23457
								<b>Total:</b>	23457	0	23457
WR550	EE	8	2023		800	0102	3828	64	002	256704	256704
WRD DN.NO.1									<b>Total:</b>	256704	0
JHABUA									<b>Total:</b>	256704	0
									<b>Total:</b>	256704	0
									<b>Total:</b>	256704	0
									<b>Total:</b>	256704	0
									<b>Total:</b>	256704	0
									<b>Total:</b>	256704	0
									<b>Total:</b>	256704	0
									<b>Total:</b>	256704	0
WR551	EE	8	2023		800	0102	3828	61		44893	44893
WRD									<b>Total:</b>	44893	0
ALIRAJPUR								64	002	2949942	2949942
JHABUA									<b>Total:</b>	2949942	0
									<b>Total:</b>	2994835	0
									<b>Total:</b>	2994835	0
									<b>Total:</b>	2994835	0
									<b>Total:</b>	2994835	0
									<b>Total:</b>	2994835	0
									<b>Total:</b>	2994835	0
									<b>Total:</b>	2994835	0
									<b>Total:</b>	2994835	0
WR552	EE	8	2023		101	1901	3803	64	002	181742	181742
WR DN.1 DHAR									<b>Total:</b>	181742	0
									<b>Total:</b>	181742	0
									<b>Total:</b>	181742	0
									<b>Total:</b>	181742	0



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 145

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	8	2023		101	<b>Total:</b>				181742	0	181742
WR DN.1 DHAR				800	0102	3828	64	002	130116		130116
								<b>Total:</b>	130116	0	130116
								<b>Total:</b>	130116	0	130116
								<b>Total:</b>	130116	0	130116
								<b>Total:</b>	130116	0	130116
								<b>Total:</b>	311858	0	311858
								<b>Total:</b>	311858	0	311858
								<b>Total:</b>	311858	0	311858
WR555 EE	8	2023		800	0102	3828	64	002	5355206		5355206
WRD MANAWAR DHAR								<b>Total:</b>	5355206	0	5355206
								<b>Total:</b>	5355206	0	5355206
								<b>Total:</b>	5355206	0	5355206
								<b>Total:</b>	5355206	0	5355206
								<b>Total:</b>	5355206	0	5355206
								<b>Total:</b>	5355206	0	5355206
								<b>Total:</b>	5355206	0	5355206
WR558 EE	8	2023		101	1901	3803	64	002	29696584		29696584
HIRAN WRD JABALPUR								<b>Total:</b>	29696584	0	29696584
								<b>Total:</b>	29696584	0	29696584
								<b>Total:</b>	29696584	0	29696584
								<b>Total:</b>	29696584	0	29696584
								<b>Total:</b>	29696584	0	29696584
								<b>Total:</b>	29696584	0	29696584
								<b>Total:</b>	29696584	0	29696584
WR559 EE	8	2023		800	0102	3828	64	002	2715160		2715160
WRD MANDLA								<b>Total:</b>	2715160	0	2715160
								<b>Total:</b>	2715160	0	2715160

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 146

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR559 EE	8	2023		800	0102	<b>Total:</b>			2715160	0	2715160	
WRD MANDLA						<b>Total:</b>			2715160	0	2715160	
				<b>Total:</b>					2715160	0	2715160	
			<b>Total:</b>						2715160	0	2715160	
<b>Total:</b>									2715160	0	2715160	
WR562 EE,WAINGANG A	8	2023		800	0102	6079	64	002	21000		21000	
DN,BALAGHAT								<b>Total:</b>		21000	0	21000
							<b>Total:</b>		21000	0	21000	
						<b>Total:</b>			21000	0	21000	
				<b>Total:</b>					21000	0	21000	
			<b>Total:</b>						21000	0	21000	
<b>Total:</b>									21000	0	21000	
WR564 EE	8	2023		101	0101	3803	64	002	401199		401199	
WRD SEONI								<b>Total:</b>		401199	0	401199
							<b>Total:</b>		401199	0	401199	
						<b>Total:</b>			401199	0	401199	
				<b>Total:</b>					401199	0	401199	
				800	0102	3828	64	002	6841713		6841713	
								<b>Total:</b>		6841713	0	6841713
							<b>Total:</b>		6841713	0	6841713	
						<b>Total:</b>			6841713	0	6841713	
				<b>Total:</b>					6841713	0	6841713	
				<b>Total:</b>					7242912	0	7242912	
<b>Total:</b>									7242912	0	7242912	
WR565 EE,WRD	8	2023		101	1901	3803	64	002	137223		137223	
								<b>Total:</b>		137223	0	137223



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 148

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.)	8	2023		101	0101	3803		64	002	1828707		1828707	
										<b>Total:</b>	1828707	0	1828707
										<b>Total:</b>	1828707	0	1828707
										<b>Total:</b>	1828707	0	1828707
										<b>Total:</b>	1828707	0	1828707
<b>Total:</b>									1828707	0	1828707		
WR598 EE WRD DN. NO.2 SHAH DOL	8	2023		800	0102	3828		64	002	27521682		27521682	
										<b>Total:</b>	27521682	0	27521682
										<b>Total:</b>	27521682	0	27521682
										<b>Total:</b>	27521682	0	27521682
										<b>Total:</b>	27521682	0	27521682
<b>Total:</b>									27521682	0	27521682		
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	8	2023		800	0102	3828		64	002	10028699		10028699	
										<b>Total:</b>	10028699	0	10028699
										<b>Total:</b>	10028699	0	10028699
										<b>Total:</b>	10028699	0	10028699
										<b>Total:</b>	10028699	0	10028699
<b>Total:</b>									10028699	0	10028699		
WR604 EE WRD KATNI	8	2023		101	1901	3803		64	002	4743886		4743886	
										<b>Total:</b>	4743886	0	4743886
										<b>Total:</b>	4743886	0	4743886
										<b>Total:</b>	4743886	0	4743886

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 149

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	8	2023		101	<b>Total:</b>				4743886	0	4743886
WRD KATNI				<b>Total:</b>					4743886	0	4743886
			<b>Total:</b>						4743886	0	4743886
<b>Total:</b>									4743886	0	4743886
WR607 EE	8	2023		101	0101	6079	64	001	3000000		3000000
WRD PANNA								<b>Total:</b>	3000000	0	3000000
							<b>Total:</b>		3000000	0	3000000
					<b>Total:</b>				3000000	0	3000000
				1901	3803		64	002	481637		481637
								<b>Total:</b>	481637	0	481637
							<b>Total:</b>		481637	0	481637
					<b>Total:</b>				481637	0	481637
				<b>Total:</b>					3481637	0	3481637
			<b>Total:</b>						3481637	0	3481637
<b>Total:</b>									3481637	0	3481637
WR608 EE	8	2023		101	0101	3803	64	002	135093		135093
WRD 1 SAGAR								<b>Total:</b>	135093	0	135093
							<b>Total:</b>		135093	0	135093
					<b>Total:</b>				135093	0	135093
				1901	3803		64	002	5003550		5003550
								<b>Total:</b>	5003550	0	5003550
							<b>Total:</b>		5003550	0	5003550
					<b>Total:</b>				5003550	0	5003550
				<b>Total:</b>					5138643	0	5138643
			<b>Total:</b>						5138643	0	5138643
<b>Total:</b>									5138643	0	5138643
<b>Total:</b>									5138643	0	5138643

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 150

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	8	2023		101	1901	3803	64	002	6424776		6424776
WRD DAMOH								<b>Total:</b>	<b>6424776</b>	<b>0</b>	<b>6424776</b>
							<b>Total:</b>		<b>6424776</b>	<b>0</b>	<b>6424776</b>
					<b>Total:</b>				<b>6424776</b>	<b>0</b>	<b>6424776</b>
				<b>Total:</b>					<b>6424776</b>	<b>0</b>	<b>6424776</b>
			<b>Total:</b>						<b>6424776</b>	<b>0</b>	<b>6424776</b>
			<b>Total:</b>						<b>6424776</b>	<b>0</b>	<b>6424776</b>
			<b>Total:</b>						<b>6424776</b>	<b>0</b>	<b>6424776</b>
			<b>Total:</b>						<b>6424776</b>	<b>0</b>	<b>6424776</b>
WR618 EE,UPPERPUR VA CANAL DN,REWA	8	2023		101	1901	3803	64	002	296413		296413
								<b>Total:</b>	<b>296413</b>	<b>0</b>	<b>296413</b>
							<b>Total:</b>		<b>296413</b>	<b>0</b>	<b>296413</b>
					<b>Total:</b>				<b>296413</b>	<b>0</b>	<b>296413</b>
				<b>Total:</b>					<b>296413</b>	<b>0</b>	<b>296413</b>
			<b>Total:</b>						<b>296413</b>	<b>0</b>	<b>296413</b>
			<b>Total:</b>						<b>296413</b>	<b>0</b>	<b>296413</b>
			<b>Total:</b>						<b>296413</b>	<b>0</b>	<b>296413</b>
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	8	2023		101	1901	3803	64	002	1095749		1095749
								<b>Total:</b>	<b>1095749</b>	<b>0</b>	<b>1095749</b>
							<b>Total:</b>		<b>1095749</b>	<b>0</b>	<b>1095749</b>
					<b>Total:</b>				<b>1095749</b>	<b>0</b>	<b>1095749</b>
				<b>Total:</b>					<b>1095749</b>	<b>0</b>	<b>1095749</b>
			<b>Total:</b>						<b>1095749</b>	<b>0</b>	<b>1095749</b>
			<b>Total:</b>						<b>1095749</b>	<b>0</b>	<b>1095749</b>
			<b>Total:</b>						<b>1095749</b>	<b>0</b>	<b>1095749</b>
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU	8	2023		101	0101	6079	64	001	662525		662525
								<b>Total:</b>	<b>662525</b>	<b>0</b>	<b>662525</b>
							<b>Total:</b>		<b>662525</b>	<b>0</b>	<b>662525</b>
					<b>Total:</b>				<b>662525</b>	<b>0</b>	<b>662525</b>
							<b>Total:</b>		<b>662525</b>	<b>0</b>	<b>662525</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 151

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	8	2023		101	<b>Total:</b>				662525	0	662525		
					800	0102	3828	64	002	1282915		1282915	
									<b>Total:</b>		1282915	0	1282915
									<b>Total:</b>		1282915	0	1282915
									<b>Total:</b>		1282915	0	1282915
									<b>Total:</b>		1282915	0	1282915
									<b>Total:</b>		1945440	0	1945440
				<b>Total:</b>		1945440	0	1945440					
				<b>Total:</b>		1945440	0	1945440					
WR650 EE,WR DIVISION,BURH ANPUR	8	2023		101	1901	3803	64	002	274564		274564		
									<b>Total:</b>		274564	0	274564
									<b>Total:</b>		274564	0	274564
									<b>Total:</b>		274564	0	274564
									<b>Total:</b>		274564	0	274564
				800	0102	3828	64	002	330		330		
									<b>Total:</b>		330	0	330
									<b>Total:</b>		330	0	330
									<b>Total:</b>		330	0	330
									<b>Total:</b>		274894	0	274894
				<b>Total:</b>		274894	0	274894					
				<b>Total:</b>		274894	0	274894					
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2023		101	0101			71000		71000			
						<b>Total:</b>		71000	0	71000			
						<b>Total:</b>		71000	0	71000			
					<b>Total:</b>		71000	0	71000				
					1901	3803	64	002	4960917		4960917		
										<b>Total:</b>		4960917	0
				<b>Total:</b>		4960917	0	4960917					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 152

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2023		101	1901				4960917	0	4960917		
								<b>Total:</b>	5031917	0	5031917		
								<b>Total:</b>	5031917	0	5031917		
								<b>Total:</b>	5031917	0	5031917		
								<b>Total:</b>	5031917	0	5031917		
<b>Total:</b>									5031917	0	5031917		
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	8	2023		101	1901	3803	64	002	2285560		2285560		
										<b>Total:</b>	2285560	0	2285560
										<b>Total:</b>	2285560	0	2285560
										<b>Total:</b>	2285560	0	2285560
										<b>Total:</b>	2285560	0	2285560
<b>Total:</b>									2285560	0	2285560		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2023		101	1901	3803	64	002	3642385		3642385		
										<b>Total:</b>	3642385	0	3642385
										<b>Total:</b>	3642385	0	3642385
										<b>Total:</b>	3642385	0	3642385
										<b>Total:</b>	3642385	0	3642385
<b>Total:</b>									3642385	0	3642385		
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8	2023		101	1901	3803	64	002	900000		900000		
										<b>Total:</b>	900000	0	900000
										<b>Total:</b>	900000	0	900000
										<b>Total:</b>	900000	0	900000
										<b>Total:</b>	900000	0	900000
<b>Total:</b>									900000	0	900000		



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 153

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	<b>Total:</b>								<b>900000</b>	<b>0</b>	<b>900000</b>
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2023		101	0101	3803	64	002	783073		783073
								<b>Total:</b>	<b>783073</b>	<b>0</b>	<b>783073</b>
								<b>Total:</b>	<b>783073</b>	<b>0</b>	<b>783073</b>
						6079	64	001	4569		4569
								<b>Total:</b>	<b>4569</b>	<b>0</b>	<b>4569</b>
								<b>Total:</b>	<b>4569</b>	<b>0</b>	<b>4569</b>
								<b>Total:</b>	<b>787642</b>	<b>0</b>	<b>787642</b>
					1901	3803	64	002	5644619		5644619
								<b>Total:</b>	<b>5644619</b>	<b>0</b>	<b>5644619</b>
								<b>Total:</b>	<b>5644619</b>	<b>0</b>	<b>5644619</b>
								<b>Total:</b>	<b>5644619</b>	<b>0</b>	<b>5644619</b>
								<b>Total:</b>	<b>6432261</b>	<b>0</b>	<b>6432261</b>
								<b>Total:</b>	<b>6432261</b>	<b>0</b>	<b>6432261</b>
								<b>Total:</b>	<b>6432261</b>	<b>0</b>	<b>6432261</b>
								<b>Total:</b>	<b>6432261</b>	<b>0</b>	<b>6432261</b>
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8	2023		101	1901	3803	64	002	9156254		9156254
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>
								<b>Total:</b>	<b>9156254</b>	<b>0</b>	<b>9156254</b>

**Classified Abstract Expenditure**

For The Month/Year Of Inc :

8 2023

Division Code %

Page 154

Flag Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	8	2023		101	0101	3803	64	002	165107		165107
								<b>Total:</b>	<b>165107</b>	<b>0</b>	<b>165107</b>
							<b>Total:</b>	<b>165107</b>	<b>0</b>	<b>165107</b>	
						6079	64	001	226000		226000
								<b>Total:</b>	<b>226000</b>	<b>0</b>	<b>226000</b>
							<b>Total:</b>	<b>226000</b>	<b>0</b>	<b>226000</b>	
						<b>Total:</b>	<b>391107</b>	<b>0</b>	<b>391107</b>		
<b>Total:</b>	<b>391107</b>	<b>0</b>	<b>391107</b>								
<b>Total:</b>	<b>391107</b>	<b>0</b>	<b>391107</b>								
<b>Total:</b>	<b>391107</b>	<b>0</b>	<b>391107</b>								

WR693 EE, WATER RESOURCES DIVISION, GWALIOR	8	2023		101	1901	3803	64	002	8074194		8074194
								<b>Total:</b>	<b>8074194</b>	<b>0</b>	<b>8074194</b>
							<b>Total:</b>	<b>8074194</b>	<b>0</b>	<b>8074194</b>	
						6079	64	<b>Total:</b>	<b>8074194</b>	<b>0</b>	<b>8074194</b>
								<b>Total:</b>	<b>8074194</b>	<b>0</b>	<b>8074194</b>
<b>Total:</b>	<b>8074194</b>	<b>0</b>	<b>8074194</b>								
<b>Total:</b>	<b>8074194</b>	<b>0</b>	<b>8074194</b>								

**GN/MHCD TOTAL 470127858 0 470127858**

Flag Divisions

Gncd 23

Mhcd 4711

WR504	EE	8	2023	01	800	0101	9229	64	47839		47839
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# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	8	2023	01	800	0101	9229	64		47839	0	47839
WRD SEHORE								<b>Total:</b>	47839	0	47839
								<b>Total:</b>	47839	0	47839
					<b>Total:</b>				47839	0	47839
				<b>Total:</b>					47839	0	47839
			<b>Total:</b>						47839	0	47839
								<b>Total:</b>	47839	0	47839
<b>Total:</b>									47839	0	47839
WR541 EE	8	2023	01	103	0101	5711	64	001	4921056		4921056
WRD INDORE								<b>Total:</b>	4921056	0	4921056
								<b>Total:</b>	4921056	0	4921056
								<b>Total:</b>	4921056	0	4921056
					<b>Total:</b>				4921056	0	4921056
				<b>Total:</b>					4921056	0	4921056
			<b>Total:</b>						4921056	0	4921056
<b>Total:</b>									4921056	0	4921056
<b>GN/MHCD TOTAL</b>									<b>4968895</b>	<b>0</b>	<b>4968895</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2023	01	053		0183	33	001	2124095		2124095
PWD B/R DN.								<b>Total:</b>	2124095	0	2124095
DATIA											
								<b>Total:</b>	2124095	0	2124095
								<b>Total:</b>	2124095	0	2124095
					<b>Total:</b>				2124095	0	2124095
								<b>Total:</b>	2124095	0	2124095

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 156

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	8	2023	01	<b>Total:</b>					2124095	0	2124095
PWD B/R DN.			<b>Total:</b>						2124095	0	2124095
DATIA	<b>Total:</b>								2124095	0	2124095
PW533 EE	8	2023	01	053		3383	33	001	615610		615610
PWD (B/R)								<b>Total:</b>	615610	0	615610
DN.1								<b>Total:</b>	615610	0	615610
SHIVPURI.						<b>Total:</b>			615610	0	615610
				<b>Total:</b>					615610	0	615610
<b>Total:</b>									615610	0	615610
PW539 EE	8	2023	01	053		0183	33	001	1712247		1712247
PWD (E/M) DN.								<b>Total:</b>	1712247	0	1712247
GWALIOR								<b>Total:</b>	1712247	0	1712247
						3383	33	001	1201792		1201792
								<b>Total:</b>	1201792	0	1201792
								<b>Total:</b>	1201792	0	1201792
						3387	33	001	80264		80264
								<b>Total:</b>	80264	0	80264
								<b>Total:</b>	80264	0	80264
				<b>Total:</b>					2994303	0	2994303
					<b>Total:</b>				2994303	0	2994303
<b>Total:</b>									2994303	0	2994303
PW542 EE	8	2023	01	053		0183	33	001	155549		155549
PWD B/R DN								<b>Total:</b>	155549	0	155549
NO.2 INDORE								<b>Total:</b>	155549	0	155549

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 157

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	8	2023	01	053		<b>Total:</b>			155549	0	155549
PWD B/R DN					<b>Total:</b>				155549	0	155549
NO.2 INDORE				<b>Total:</b>					155549	0	155549
			<b>Total:</b>						155549	0	155549
<b>Total:</b>									155549	0	155549
PW547 EE	8	2023	01	053		3387	33	001	200000		200000
PWD (B/R) DN.								<b>Total:</b>	200000	0	200000
NEEMUCH							<b>Total:</b>		200000	0	200000
					<b>Total:</b>				200000	0	200000
			<b>Total:</b>						200000	0	200000
<b>Total:</b>									200000	0	200000
PW549 EE	8	2023	01	053		0183	33	001	794745		794745
PWD (B/R) DN.								<b>Total:</b>	794745	0	794745
BARWANI							<b>Total:</b>		794745	0	794745
					<b>Total:</b>				794745	0	794745
			<b>Total:</b>						794745	0	794745
<b>Total:</b>									794745	0	794745
PW550 EE	8	2023	01	053		0183	33	001	134181		134181
PWD B/R DN.								<b>Total:</b>	134181	0	134181
KHANDWA							<b>Total:</b>		134181	0	134181
					<b>Total:</b>				134181	0	134181
			<b>Total:</b>						134181	0	134181
<b>Total:</b>									134181	0	134181

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 158

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	<b>Total:</b>								<b>134181</b>	<b>0</b>	<b>134181</b>
PWD B/R DN. KHANDWA											
PW552 EE	8	2023	01	053		0183	33	001	928727		928727
PW552 EE								<b>Total:</b>	<b>928727</b>	<b>0</b>	<b>928727</b>
PW552 EE							<b>Total:</b>		<b>928727</b>	<b>0</b>	<b>928727</b>
PW552 EE					<b>Total:</b>				<b>928727</b>	<b>0</b>	<b>928727</b>
PW552 EE			<b>Total:</b>						<b>928727</b>	<b>0</b>	<b>928727</b>
PW552 EE			<b>Total:</b>						<b>928727</b>	<b>0</b>	<b>928727</b>
PW552 EE	<b>Total:</b>								<b>928727</b>	<b>0</b>	<b>928727</b>
PWD B/R DN. DHAR											
PW553 EE	8	2023	01	053		0183	33	001	1198904		1198904
PW553 EE								<b>Total:</b>	<b>1198904</b>	<b>0</b>	<b>1198904</b>
PW553 EE							<b>Total:</b>		<b>1198904</b>	<b>0</b>	<b>1198904</b>
PW553 EE					<b>Total:</b>				<b>1198904</b>	<b>0</b>	<b>1198904</b>
PW553 EE			<b>Total:</b>						<b>1198904</b>	<b>0</b>	<b>1198904</b>
PW553 EE			<b>Total:</b>						<b>1198904</b>	<b>0</b>	<b>1198904</b>
PW553 EE	<b>Total:</b>								<b>1198904</b>	<b>0</b>	<b>1198904</b>
PWD B/R DN. SHAJAPUR											
PW554 EE	8	2023	01	053		0183	33	001	1600000		1600000
PW554 EE								<b>Total:</b>	<b>1600000</b>	<b>0</b>	<b>1600000</b>
PW554 EE							<b>Total:</b>		<b>1600000</b>	<b>0</b>	<b>1600000</b>
PW554 EE					<b>Total:</b>				<b>1600000</b>	<b>0</b>	<b>1600000</b>
PW554 EE			<b>Total:</b>						<b>1600000</b>	<b>0</b>	<b>1600000</b>
PW554 EE			<b>Total:</b>						<b>1600000</b>	<b>0</b>	<b>1600000</b>
PW554 EE	<b>Total:</b>								<b>1600000</b>	<b>0</b>	<b>1600000</b>
PWD B/R DN.NO.1 JHABUA											

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 159

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	8	2023	01	053		0183	33	001	1557806		1557806
PWD E/M DN. INDORE								<b>Total:</b>	<b>1557806</b>	<b>0</b>	<b>1557806</b>
							<b>Total:</b>		<b>1557806</b>	<b>0</b>	<b>1557806</b>
					<b>Total:</b>				<b>1557806</b>	<b>0</b>	<b>1557806</b>
			<b>Total:</b>						<b>1557806</b>	<b>0</b>	<b>1557806</b>
			<b>Total:</b>						<b>1557806</b>	<b>0</b>	<b>1557806</b>
			<b>Total:</b>						<b>1557806</b>	<b>0</b>	<b>1557806</b>
			<b>Total:</b>						<b>1557806</b>	<b>0</b>	<b>1557806</b>
			<b>Total:</b>						<b>1557806</b>	<b>0</b>	<b>1557806</b>
PW560 EE	8	2023	01	053		0183	33	001	1369356		1369356
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	<b>1369356</b>	<b>0</b>	<b>1369356</b>
							<b>Total:</b>		<b>1369356</b>	<b>0</b>	<b>1369356</b>
					<b>Total:</b>				<b>1369356</b>	<b>0</b>	<b>1369356</b>
			<b>Total:</b>						<b>1369356</b>	<b>0</b>	<b>1369356</b>
			<b>Total:</b>						<b>1369356</b>	<b>0</b>	<b>1369356</b>
			<b>Total:</b>						<b>1369356</b>	<b>0</b>	<b>1369356</b>
			<b>Total:</b>						<b>1369356</b>	<b>0</b>	<b>1369356</b>
PW561 EE	8	2023	01	053		0183	33	001	4267886		4267886
PWD B/R DN. NO.1 HOSHANGABA D								<b>Total:</b>	<b>4267886</b>	<b>0</b>	<b>4267886</b>
							<b>Total:</b>		<b>4267886</b>	<b>0</b>	<b>4267886</b>
					<b>Total:</b>				<b>4267886</b>	<b>0</b>	<b>4267886</b>
			<b>Total:</b>						<b>4267886</b>	<b>0</b>	<b>4267886</b>
			<b>Total:</b>						<b>4267886</b>	<b>0</b>	<b>4267886</b>
			<b>Total:</b>						<b>4267886</b>	<b>0</b>	<b>4267886</b>
			<b>Total:</b>						<b>4267886</b>	<b>0</b>	<b>4267886</b>
PW563 EE	8	2023	01	053		0183	33	001	18869		18869
PWD DN. VIDISHA								<b>Total:</b>	<b>18869</b>	<b>0</b>	<b>18869</b>
							<b>Total:</b>		<b>18869</b>	<b>0</b>	<b>18869</b>
					<b>Total:</b>				<b>18869</b>	<b>0</b>	<b>18869</b>
			<b>Total:</b>						<b>18869</b>	<b>0</b>	<b>18869</b>
			<b>Total:</b>						<b>18869</b>	<b>0</b>	<b>18869</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 160

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 EE	8	2023	01	053	<b>Total:</b>				18869	0	18869
PWD DN. VIDISHA					<b>Total:</b>				18869	0	18869
			<b>Total:</b>						18869	0	18869
<b>Total:</b>									18869	0	18869
PW568 EE	8	2023	01	053		0183	33	001	605969		605969
PWD E/M DN. I BHOPAL								<b>Total:</b>	605969	0	605969
							<b>Total:</b>		605969	0	605969
					3387		33	001	62888		62888
							<b>Total:</b>		62888	0	62888
							<b>Total:</b>		62888	0	62888
						<b>Total:</b>			668857	0	668857
				<b>Total:</b>					668857	0	668857
			<b>Total:</b>						668857	0	668857
<b>Total:</b>									668857	0	668857
PW572 EE	8	2023	01	053		3387	33	001	5500		5500
PWD DN. SIDHI								<b>Total:</b>	5500	0	5500
							<b>Total:</b>		5500	0	5500
						<b>Total:</b>			5500	0	5500
				<b>Total:</b>					5500	0	5500
			<b>Total:</b>						5500	0	5500
<b>Total:</b>									5500	0	5500
PW576 EE	8	2023	01	053		3383	33	001	65420		65420
PWD SATNA								<b>Total:</b>	65420	0	65420
							<b>Total:</b>		65420	0	65420
						<b>Total:</b>			65420	0	65420
				<b>Total:</b>					65420	0	65420
			<b>Total:</b>						65420	0	65420
<b>Total:</b>									65420	0	65420



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 161

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	8	2023	01	<b>Total:</b>					65420	0	65420
PWD SATNA				<b>Total:</b>					65420	0	65420
<b>Total:</b>				<b>Total:</b>					65420	0	65420
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	8	2023	01	053		6720	33	001	5306271		5306271
								<b>Total:</b>	5306271	0	5306271
							<b>Total:</b>		5306271	0	5306271
						<b>Total:</b>			5306271	0	5306271
				<b>Total:</b>					5306271	0	5306271
<b>Total:</b>									5306271	0	5306271
PW584 EE PWD DN.NO.2 JABALPUR	8	2023	01	053		0183	33	001	399367		399367
								<b>Total:</b>	399367	0	399367
							<b>Total:</b>		399367	0	399367
					3383		33	001	790631		790631
								<b>Total:</b>	790631	0	790631
							<b>Total:</b>		790631	0	790631
						<b>Total:</b>			1189998	0	1189998
				<b>Total:</b>					1189998	0	1189998
<b>Total:</b>									1189998	0	1189998
PW585 EE PWD DN. KATNI	8	2023	01	053		0183	33	001	193016		193016
								<b>Total:</b>	193016	0	193016
							<b>Total:</b>		193016	0	193016
						<b>Total:</b>			193016	0	193016
				<b>Total:</b>					193016	0	193016
<b>Total:</b>									193016	0	193016

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

8 2023

Division Code %

Page 162

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	8	2023	<b>Total:</b>						193016	0	193016
PWD DN. KATNI	<b>Total:</b>								193016	0	193016
PW593 EE	8	2023	01	053		0183	33	001	192758		192758
PWD DN. DINDORI.	<b>Total:</b>							<b>Total:</b>	192758	0	192758
							<b>Total:</b>		192758	0	192758
						<b>Total:</b>			192758	0	192758
			<b>Total:</b>						192758	0	192758
	<b>Total:</b>								192758	0	192758
PW594 EE	8	2023	01	053		3387	33	001	600		600
PWD E/M DN. JABALPUR	<b>Total:</b>							<b>Total:</b>	600	0	600
							<b>Total:</b>		600	0	600
						<b>Total:</b>			600	0	600
			<b>Total:</b>						600	0	600
	<b>Total:</b>								600	0	600
PW600	8	2023	01	053		0183	33	001	15288		15288
E.E. PWD ANUPPUR	<b>Total:</b>							<b>Total:</b>	15288	0	15288
							<b>Total:</b>		15288	0	15288
						<b>Total:</b>			15288	0	15288
			<b>Total:</b>						15288	0	15288
	<b>Total:</b>								15288	0	15288
PW604	8	2023	01	053		0183	33	001	1969817		1969817

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 163

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2023	01	053		0183	33		<b>Total:</b>	<b>1969817</b>	<b>0</b>	<b>1969817</b>
									<b>Total:</b>	<b>1969817</b>	<b>0</b>	<b>1969817</b>
									<b>Total:</b>	<b>1969817</b>	<b>0</b>	<b>1969817</b>
									<b>Total:</b>	<b>1969817</b>	<b>0</b>	<b>1969817</b>
									<b>Total:</b>	<b>1969817</b>	<b>0</b>	<b>1969817</b>
<b>Total:</b>									<b>1969817</b>	<b>0</b>	<b>1969817</b>	
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2023	01	053		3387	33	001		175162		175162
									<b>Total:</b>	<b>175162</b>	<b>0</b>	<b>175162</b>
									<b>Total:</b>	<b>175162</b>	<b>0</b>	<b>175162</b>
									<b>Total:</b>	<b>175162</b>	<b>0</b>	<b>175162</b>
									<b>Total:</b>	<b>175162</b>	<b>0</b>	<b>175162</b>
<b>Total:</b>									<b>175162</b>	<b>0</b>	<b>175162</b>	
PW639 E E PWD E/M DIVN SAGAR	8	2023	01	053		3387	33	001		6204		6204
									<b>Total:</b>	<b>6204</b>	<b>0</b>	<b>6204</b>
									<b>Total:</b>	<b>6204</b>	<b>0</b>	<b>6204</b>
									<b>Total:</b>	<b>6204</b>	<b>0</b>	<b>6204</b>
									<b>Total:</b>	<b>6204</b>	<b>0</b>	<b>6204</b>
<b>Total:</b>									<b>6204</b>	<b>0</b>	<b>6204</b>	
<b>GN/MHCD TOTAL</b>									<b>27748922</b>	<b>0</b>	<b>27748922</b>	

Flag Divisions

**Gncd 24**

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 164

Flag Divisions

**Gncd 24**  
**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	8	2023	05	053		0183	33	001	874404		874404		
								<b>Total:</b>	<b>874404</b>	<b>0</b>	<b>874404</b>		
								<b>Total:</b>	<b>874404</b>	<b>0</b>	<b>874404</b>		
								<b>Total:</b>	<b>874404</b>	<b>0</b>	<b>874404</b>		
								<b>Total:</b>	<b>874404</b>	<b>0</b>	<b>874404</b>		
<b>Total:</b>			<b>874404</b>	<b>0</b>	<b>874404</b>								
<b>Total:</b>					<b>874404</b>	<b>0</b>	<b>874404</b>						
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2023	05	053		0183	33	001	32023		32023		
								<b>Total:</b>	<b>32023</b>	<b>0</b>	<b>32023</b>		
								<b>Total:</b>	<b>32023</b>	<b>0</b>	<b>32023</b>		
								4090	33	001	298425		298425
									<b>Total:</b>	<b>298425</b>	<b>0</b>	<b>298425</b>	
<b>Total:</b>			<b>298425</b>	<b>0</b>	<b>298425</b>								
<b>Total:</b>					<b>330448</b>	<b>0</b>	<b>330448</b>						
<b>Total:</b>					<b>330448</b>	<b>0</b>	<b>330448</b>						
<b>Total:</b>					<b>330448</b>	<b>0</b>	<b>330448</b>						
PW534 EE PWD DN. NO.1 SAGAR	8	2023	05	053		1316	33	001	1939090		1939090		
								<b>Total:</b>	<b>1939090</b>	<b>0</b>	<b>1939090</b>		
								<b>Total:</b>	<b>1939090</b>	<b>0</b>	<b>1939090</b>		
								<b>Total:</b>	<b>1939090</b>	<b>0</b>	<b>1939090</b>		
								<b>Total:</b>	<b>1939090</b>	<b>0</b>	<b>1939090</b>		
<b>Total:</b>			<b>1939090</b>	<b>0</b>	<b>1939090</b>								
<b>Total:</b>					<b>1939090</b>	<b>0</b>	<b>1939090</b>						
PW535 EE	8	2023	05	053		1316	33	001	187459		187459		

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 165

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	8	2023	05	053		1316	33							
						<b>Total:</b>						<b>187459</b>	<b>0</b>	<b>187459</b>
						<b>Total:</b>						<b>187459</b>	<b>0</b>	<b>187459</b>
						<b>Total:</b>						<b>187459</b>	<b>0</b>	<b>187459</b>
						<b>Total:</b>						<b>187459</b>	<b>0</b>	<b>187459</b>
<b>Total:</b>										<b>187459</b>	<b>0</b>	<b>187459</b>		
PW537 EE PWD (B/R) DN. PANNA	8	2023	05	053		0183	33	001		822368			822368	
						<b>Total:</b>						<b>822368</b>	<b>0</b>	<b>822368</b>
						<b>Total:</b>						<b>822368</b>	<b>0</b>	<b>822368</b>
						<b>Total:</b>						<b>822368</b>	<b>0</b>	<b>822368</b>
						<b>Total:</b>						<b>822368</b>	<b>0</b>	<b>822368</b>
<b>Total:</b>										<b>822368</b>	<b>0</b>	<b>822368</b>		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	8	2023	05	053		1316	33	001		1198362			1198362	
						<b>Total:</b>						<b>1198362</b>	<b>0</b>	<b>1198362</b>
						<b>Total:</b>						<b>1198362</b>	<b>0</b>	<b>1198362</b>
						<b>Total:</b>						<b>1198362</b>	<b>0</b>	<b>1198362</b>
						<b>Total:</b>						<b>1198362</b>	<b>0</b>	<b>1198362</b>
<b>Total:</b>										<b>1198362</b>	<b>0</b>	<b>1198362</b>		
PW539 EE PWD (E/M) DN. GWALIOR	8	2023	05	053		0183	33	001		205215			205215	
								<b>Total:</b>						<b>205215</b>
						1316	33	001		29264			29264	
								<b>Total:</b>						<b>29264</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 166

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	8	2023	05	053		1316	<b>Total:</b>		29264	0	29264
						4090	33	001	29488		29488
						<b>Total:</b>		29488	0	29488	
						<b>Total:</b>		29488	0	29488	
						<b>Total:</b>		263967	0	263967	
						<b>Total:</b>		263967	0	263967	
<b>Total:</b>		263967	0	263967							
<b>Total:</b>		263967	0	263967							
<b>Total:</b>		263967	0	263967							
<b>Total:</b>		263967	0	263967							
PW542 EE PWD B/R DN NO.2 INDORE	8	2023	05	053		0183	33	001	1000000		1000000
						<b>Total:</b>		1000000	0	1000000	
						1316	33	001	4400		4400
						<b>Total:</b>		4400	0	4400	
						<b>Total:</b>		4400	0	4400	
						<b>Total:</b>		1004400	0	1004400	
						<b>Total:</b>		1004400	0	1004400	
						<b>Total:</b>		1004400	0	1004400	
<b>Total:</b>		1004400	0	1004400							
PW543 EE PWD B/R DN. DEWAS.	8	2023	05	053		1316	33	001	30000		30000
						<b>Total:</b>		30000	0	30000	
						<b>Total:</b>		30000	0	30000	
						<b>Total:</b>		30000	0	30000	
						<b>Total:</b>		30000	0	30000	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 167

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	8	2023	05	053		4090	33	001	216796		216796
								<b>Total:</b>	<b>216796</b>	<b>0</b>	<b>216796</b>
								<b>Total:</b>	<b>216796</b>	<b>0</b>	<b>216796</b>
								<b>Total:</b>	<b>216796</b>	<b>0</b>	<b>216796</b>
								<b>Total:</b>	<b>216796</b>	<b>0</b>	<b>216796</b>
<b>Total:</b>									<b>216796</b>	<b>0</b>	<b>216796</b>
PW547 EE PWD (B/R) DN. NEEMUCH	8	2023	05	053		1316	33	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>
						4090	33	001	674197		674197
								<b>Total:</b>	<b>674197</b>	<b>0</b>	<b>674197</b>
								<b>Total:</b>	<b>674197</b>	<b>0</b>	<b>674197</b>
<b>Total:</b>									<b>2174197</b>	<b>0</b>	<b>2174197</b>
<b>Total:</b>									<b>2174197</b>	<b>0</b>	<b>2174197</b>
<b>Total:</b>									<b>2174197</b>	<b>0</b>	<b>2174197</b>
PW552 EE PWD B/R DN. DHAR	8	2023	05	053		0183	33	001	222029		222029
								<b>Total:</b>	<b>222029</b>	<b>0</b>	<b>222029</b>
								<b>Total:</b>	<b>222029</b>	<b>0</b>	<b>222029</b>
						1316	33	001	1151104		1151104
								<b>Total:</b>	<b>1151104</b>	<b>0</b>	<b>1151104</b>
								<b>Total:</b>	<b>1151104</b>	<b>0</b>	<b>1151104</b>
<b>Total:</b>									<b>1373133</b>	<b>0</b>	<b>1373133</b>
<b>Total:</b>									<b>1373133</b>	<b>0</b>	<b>1373133</b>
<b>Total:</b>									<b>1373133</b>	<b>0</b>	<b>1373133</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 168

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE									<b>1373133</b>	<b>0</b>	<b>1373133</b>
PWD B/R DN. DHAR											
PW554 EE	8	2023	05	053		0183	33	001	1000000		1000000
PWD B/R DN.NO.1 JHABUA											
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
						1316	33	001	999159		999159
								<b>Total:</b>	<b>999159</b>	<b>0</b>	<b>999159</b>
								<b>Total:</b>	<b>999159</b>	<b>0</b>	<b>999159</b>
								<b>Total:</b>	<b>1999159</b>	<b>0</b>	<b>1999159</b>
								<b>Total:</b>	<b>1999159</b>	<b>0</b>	<b>1999159</b>
								<b>Total:</b>	<b>1999159</b>	<b>0</b>	<b>1999159</b>
								<b>Total:</b>	<b>1999159</b>	<b>0</b>	<b>1999159</b>
								<b>Total:</b>	<b>1999159</b>	<b>0</b>	<b>1999159</b>
PW555 EE	8	2023	05	053		1316	33	001	2863		2863
PWD E/M DN. UJJAIN.											
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
								<b>Total:</b>	<b>2863</b>	<b>0</b>	<b>2863</b>
PW556 EE	8	2023	05	053		1316	33	001	1363273		1363273
PWD E/M DN. INDORE											
								<b>Total:</b>	<b>1363273</b>	<b>0</b>	<b>1363273</b>
								<b>Total:</b>	<b>1363273</b>	<b>0</b>	<b>1363273</b>
								<b>Total:</b>	<b>1363273</b>	<b>0</b>	<b>1363273</b>
								<b>Total:</b>	<b>1363273</b>	<b>0</b>	<b>1363273</b>
								<b>Total:</b>	<b>1363273</b>	<b>0</b>	<b>1363273</b>
								<b>Total:</b>	<b>1363273</b>	<b>0</b>	<b>1363273</b>
								<b>Total:</b>	<b>1363273</b>	<b>0</b>	<b>1363273</b>



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 169

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW556 EE	8	2023	<b>Total:</b>							<b>1363273</b>	<b>0</b>	<b>1363273</b>
PWD E/M DN. INDORE	<b>Total:</b>								<b>1363273</b>	<b>0</b>	<b>1363273</b>	
PW557 EE	8	2023	05	053		0183	33	001	4065000		4065000	
PWD MAINT. DN. 1 BHOPAL	<b>Total:</b>								<b>4065000</b>	<b>0</b>	<b>4065000</b>	
	<b>Total:</b>						4090	33	001	291900		291900
	<b>Total:</b>								<b>291900</b>	<b>0</b>	<b>291900</b>	
	<b>Total:</b>								<b>291900</b>	<b>0</b>	<b>291900</b>	
	<b>Total:</b>								<b>4356900</b>	<b>0</b>	<b>4356900</b>	
	<b>Total:</b>								<b>4356900</b>	<b>0</b>	<b>4356900</b>	
	<b>Total:</b>								<b>4356900</b>	<b>0</b>	<b>4356900</b>	
	<b>Total:</b>								<b>4356900</b>	<b>0</b>	<b>4356900</b>	
PW558 EE	8	2023	05	053		1316	33	001	12139279		12139279	
PWD MAINT.DN. 2 BHOPAL	<b>Total:</b>								<b>12139279</b>	<b>0</b>	<b>12139279</b>	
	<b>Total:</b>								<b>12139279</b>	<b>0</b>	<b>12139279</b>	
	<b>Total:</b>								<b>12139279</b>	<b>0</b>	<b>12139279</b>	
	<b>Total:</b>								<b>12139279</b>	<b>0</b>	<b>12139279</b>	
	<b>Total:</b>								<b>12139279</b>	<b>0</b>	<b>12139279</b>	
	<b>Total:</b>								<b>12139279</b>	<b>0</b>	<b>12139279</b>	
PW560 EE	8	2023	05	053		1316	33	001	1046257		1046257	
PWD NEW BOPAL DN. BHOPAL	<b>Total:</b>								<b>1046257</b>	<b>0</b>	<b>1046257</b>	
	<b>Total:</b>								<b>1046257</b>	<b>0</b>	<b>1046257</b>	
	<b>Total:</b>								<b>1046257</b>	<b>0</b>	<b>1046257</b>	
	<b>Total:</b>								<b>1046257</b>	<b>0</b>	<b>1046257</b>	
	<b>Total:</b>								<b>1046257</b>	<b>0</b>	<b>1046257</b>	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 171

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PW567 EE,PWD (B&R) DIVISION HARDA	8	2023	05	053		0183	33	001		591668		591668	591668				
								<b>Total:</b>		<b>591668</b>	<b>0</b>	<b>591668</b>					
										<b>Total:</b>		<b>591668</b>	<b>0</b>	<b>591668</b>			
										<b>Total:</b>		<b>591668</b>	<b>0</b>	<b>591668</b>			
										<b>Total:</b>		<b>591668</b>	<b>0</b>	<b>591668</b>			
<b>Total:</b>									<b>591668</b>	<b>0</b>	<b>591668</b>						
PW568 EE PWD E/M DN. I BHOPAL	8	2023	05	053		0224	33	001		589973		589973	589973				
								<b>Total:</b>		<b>589973</b>	<b>0</b>	<b>589973</b>					
										<b>Total:</b>		<b>589973</b>	<b>0</b>	<b>589973</b>			
										1316	33	001		290888		290888	290888
										<b>Total:</b>		<b>290888</b>	<b>0</b>	<b>290888</b>			
		<b>Total:</b>		<b>290888</b>	<b>0</b>	<b>290888</b>											
<b>Total:</b>									<b>880861</b>	<b>0</b>	<b>880861</b>						
<b>Total:</b>									<b>880861</b>	<b>0</b>	<b>880861</b>						
<b>Total:</b>									<b>880861</b>	<b>0</b>	<b>880861</b>						
PW577 EE PWD (B/R) DN.UMARIYA	8	2023	05	053		0183	33	001		868000		868000	868000				
								<b>Total:</b>		<b>868000</b>	<b>0</b>	<b>868000</b>					
										<b>Total:</b>		<b>868000</b>	<b>0</b>	<b>868000</b>			
										<b>Total:</b>		<b>868000</b>	<b>0</b>	<b>868000</b>			
										<b>Total:</b>		<b>868000</b>	<b>0</b>	<b>868000</b>			
<b>Total:</b>									<b>868000</b>	<b>0</b>	<b>868000</b>						
<b>Total:</b>									<b>868000</b>	<b>0</b>	<b>868000</b>						
<b>Total:</b>									<b>868000</b>	<b>0</b>	<b>868000</b>						
PW585	8	2023	05	053		0183	33	001		23160		23160	23160				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 172

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	8	2023	05	053		0183	33	Total:	23160	0	23160
								Total:	23160	0	23160
								Total:	23160	0	23160
								Total:	23160	0	23160
								Total:	23160	0	23160
<b>Total:</b>								<b>23160</b>	<b>0</b>	<b>23160</b>	
PW590 EE PWD DN.NARSINGHP UR	8	2023	05	053		1316	33	001	81215		81215
								Total:	81215	0	81215
								Total:	81215	0	81215
								Total:	81215	0	81215
								Total:	81215	0	81215
<b>Total:</b>								<b>81215</b>	<b>0</b>	<b>81215</b>	
PW594 EE PWD E/M DN. JABALPUR	8	2023	05	053		0183	33	001	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
						1316	33	001	6299		6299
								Total:	6299	0	6299
								Total:	6299	0	6299
								Total:	9299	0	9299
Total:								<b>9299</b>	<b>0</b>	<b>9299</b>	
<b>Total:</b>								<b>9299</b>	<b>0</b>	<b>9299</b>	
PW600 E.E. PWD	8	2023	05	053		0183	33	001	106625		106625
								Total:	106625	0	106625

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 173

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	8	2023	05	053		0183	<b>Total:</b>		106625	0	106625
E.E. PWD						<b>Total:</b>			106625	0	106625
ANUPPUR					<b>Total:</b>				106625	0	106625
				<b>Total:</b>					106625	0	106625
			<b>Total:</b>						106625	0	106625
<b>Total:</b>									106625	0	106625
PW636	8	2023	05	053		1316	33	001	308041		308041
EXECUTIVE							<b>Total:</b>		308041	0	308041
ENGINEER,PW							<b>Total:</b>		308041	0	308041
D						<b>Total:</b>			308041	0	308041
DN.BUDNI,HQ.S					<b>Total:</b>				308041	0	308041
EHORE				<b>Total:</b>					308041	0	308041
			<b>Total:</b>						308041	0	308041
<b>Total:</b>									308041	0	308041
PW637 EE	8	2023	05	053		1316	33	001	196500		196500
PWD E/M DN.							<b>Total:</b>		196500	0	196500
NO. 2 BHOPAL							<b>Total:</b>		196500	0	196500
						<b>Total:</b>			196500	0	196500
				<b>Total:</b>					196500	0	196500
			<b>Total:</b>						196500	0	196500
<b>Total:</b>									196500	0	196500
<b>GN/MHCD TOTAL</b>									<b>34880672</b>	<b>0</b>	<b>34880672</b>

Flag Divisions

**Gncd 24**

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 174

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW513 EE,PWD N.H.DN.SAGAR	8	2023	01	337	0101	0134	33	001	1001692		1001692	
								<b>Total:</b>	<b>1001692</b>	<b>0</b>	<b>1001692</b>	
								<b>Total:</b>	<b>1001692</b>	<b>0</b>	<b>1001692</b>	
								<b>Total:</b>	<b>1001692</b>	<b>0</b>	<b>1001692</b>	
								<b>Total:</b>	<b>1001692</b>	<b>0</b>	<b>1001692</b>	
<b>Total:</b>			<b>1001692</b>	<b>0</b>	<b>1001692</b>							
PW516 EE PWD BRIDGE CONST. DN BHOPAL	8	2023	04	337	0101	0134	33	001	1575292		1575292	
								<b>Total:</b>	<b>1575292</b>	<b>0</b>	<b>1575292</b>	
								<b>Total:</b>	<b>1575292</b>	<b>0</b>	<b>1575292</b>	
								<b>Total:</b>	<b>1575292</b>	<b>0</b>	<b>1575292</b>	
								<b>Total:</b>	<b>1575292</b>	<b>0</b>	<b>1575292</b>	
					0103	0134	33	001	1791201		1791201	
									<b>Total:</b>	<b>1791201</b>	<b>0</b>	<b>1791201</b>
									<b>Total:</b>	<b>1791201</b>	<b>0</b>	<b>1791201</b>
									<b>Total:</b>	<b>1791201</b>	<b>0</b>	<b>1791201</b>
									<b>Total:</b>	<b>1791201</b>	<b>0</b>	<b>1791201</b>
									<b>Total:</b>	<b>3366493</b>	<b>0</b>	<b>3366493</b>
<b>Total:</b>			<b>3366493</b>	<b>0</b>	<b>3366493</b>							
<b>Total:</b>			<b>3366493</b>	<b>0</b>	<b>3366493</b>							
PW518 EE PWD BRIDGE CONST. UJJAIN	8	2023	04	337	0103	0134	33	001	2456145		2456145	
								<b>Total:</b>	<b>2456145</b>	<b>0</b>	<b>2456145</b>	
								<b>Total:</b>	<b>2456145</b>	<b>0</b>	<b>2456145</b>	
								<b>Total:</b>	<b>2456145</b>	<b>0</b>	<b>2456145</b>	
								<b>Total:</b>	<b>2456145</b>	<b>0</b>	<b>2456145</b>	
<b>Total:</b>			<b>2456145</b>	<b>0</b>	<b>2456145</b>							

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 175

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. Gwalior	8	2023	04	337	0101	0134	33	001		893780		893780
								<b>Total:</b>		<b>893780</b>	<b>0</b>	<b>893780</b>
								<b>Total:</b>		<b>893780</b>	<b>0</b>	<b>893780</b>
								<b>Total:</b>		<b>893780</b>	<b>0</b>	<b>893780</b>
								<b>Total:</b>		<b>893780</b>	<b>0</b>	<b>893780</b>
<b>Total:</b>									<b>893780</b>	<b>0</b>	<b>893780</b>	
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	8	2023	04	800	0101	7081	33	001		441582		441582
								<b>Total:</b>		<b>441582</b>	<b>0</b>	<b>441582</b>
								<b>Total:</b>		<b>441582</b>	<b>0</b>	<b>441582</b>
								<b>Total:</b>		<b>441582</b>	<b>0</b>	<b>441582</b>
								<b>Total:</b>		<b>441582</b>	<b>0</b>	<b>441582</b>
<b>Total:</b>									<b>441582</b>	<b>0</b>	<b>441582</b>	
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. Rewa	8	2023	04	337	0101	0134	33	001		30310		30310
								<b>Total:</b>		<b>30310</b>	<b>0</b>	<b>30310</b>
								<b>Total:</b>		<b>30310</b>	<b>0</b>	<b>30310</b>
								<b>Total:</b>		<b>30310</b>	<b>0</b>	<b>30310</b>
								<b>Total:</b>		<b>30310</b>	<b>0</b>	<b>30310</b>
<b>Total:</b>									<b>30310</b>	<b>0</b>	<b>30310</b>	
PW523 EE,PWD BRIDGE CONSTRUCTIO	8	2023	04	337	0101	0134	33	001		2767738		2767738
								<b>Total:</b>		<b>2767738</b>	<b>0</b>	<b>2767738</b>
								<b>Total:</b>		<b>2767738</b>	<b>0</b>	<b>2767738</b>
<b>Total:</b>									<b>2767738</b>	<b>0</b>	<b>2767738</b>	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 176

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	8	2023	04	337	<b>Total:</b>				2767738	0	2767738
EE,PWD				<b>Total:</b>					2767738	0	2767738
BRIDGE			<b>Total:</b>						2767738	0	2767738
CONSTRUCTIO			<b>Total:</b>						2767738	0	2767738
N DN. SAGAR											
PW524 EE	8	2023	04	800	0101	7081	33	001	7927351		7927351
PWD DN. NO.1								<b>Total:</b>	7927351	0	7927351
GWALIOR							<b>Total:</b>		7927351	0	7927351
							<b>Total:</b>		7927351	0	7927351
					0103	7081	33	001	1851		1851
								<b>Total:</b>	1851	0	1851
							<b>Total:</b>		1851	0	1851
							<b>Total:</b>		1851	0	1851
				<b>Total:</b>					7929202	0	7929202
			<b>Total:</b>						7929202	0	7929202
			<b>Total:</b>						7929202	0	7929202
PW526 EE	8	2023	04	337	0101	0134	33	001	133792		133792
PWD (B/R) DN.								<b>Total:</b>	133792	0	133792
BHIND.							<b>Total:</b>		133792	0	133792
							<b>Total:</b>		133792	0	133792
				<b>Total:</b>					133792	0	133792
			<b>Total:</b>						133792	0	133792
			<b>Total:</b>						133792	0	133792
PW529 EE	8	2023	04	337	0101	0134	33	001	54141		54141
PWD B/R DN.								<b>Total:</b>	54141	0	54141
MORENA.							<b>Total:</b>		54141	0	54141



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 177

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	8	2023	04	337	0101	<b>Total:</b>			54141	0	54141
PWD B/R DN. MORENA.					<b>Total:</b>				54141	0	54141
				<b>Total:</b>					54141	0	54141
<b>Total:</b>									54141	0	54141
PW530 EE	8	2023	04	337	0101	0134	33	001	728491		728491
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								<b>Total:</b>	728491	0	728491
							<b>Total:</b>		728491	0	728491
				<b>Total:</b>					728491	0	728491
<b>Total:</b>									728491	0	728491
PW533 EE	8	2023	04	337	0101	0134	33	001	1843830		1843830
PWD (B/R) DN.1 SHIVPURI.								<b>Total:</b>	1843830	0	1843830
							<b>Total:</b>		1843830	0	1843830
				<b>Total:</b>					1843830	0	1843830
<b>Total:</b>									1843830	0	1843830
PW534 EE	8	2023	04	337	0103	0134	33	001	4999510		4999510
PWD DN. NO.1 SAGAR								<b>Total:</b>	4999510	0	4999510
							<b>Total:</b>		4999510	0	4999510
				<b>Total:</b>					4999510	0	4999510
			800		0101	7081	33	001	6133200		6133200
								<b>Total:</b>	6133200	0	6133200



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 179

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW538 EE	8	2023	<b>Total:</b>							2517625	0	2517625
PWD ,(B/R) DN. TIKAMGARH	<b>Total:</b>									2517625	0	2517625
PW539 EE	8	2023	04	337	0101	0134	33	001	272486		272486	
PWD (E/M) DN. GWALIOR									<b>Total:</b>	272486	0	272486
								<b>Total:</b>	272486	0	272486	
								<b>Total:</b>	272486	0	272486	
								<b>Total:</b>	272486	0	272486	
								<b>Total:</b>	272486	0	272486	
<b>Total:</b>									272486	0	272486	
PW541 EE	8	2023	04	800	0101	7081	33	001	2658426		2658426	
PWD B/R DN NO.1 INDORE									<b>Total:</b>	2658426	0	2658426
								<b>Total:</b>	2658426	0	2658426	
								<b>Total:</b>	2658426	0	2658426	
								<b>Total:</b>	2658426	0	2658426	
								<b>Total:</b>	2658426	0	2658426	
<b>Total:</b>									2658426	0	2658426	
PW542 EE	8	2023	04	337	0101	0134	33	001	144363		144363	
PWD B/R DN NO.2 INDORE									<b>Total:</b>	144363	0	144363
								<b>Total:</b>	144363	0	144363	
								<b>Total:</b>	144363	0	144363	
								<b>Total:</b>	144363	0	144363	
								<b>Total:</b>	144363	0	144363	
<b>Total:</b>									144363	0	144363	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 180

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE PWD B/R DN. DEWAS.	8	2023	04	800	0101	7081	33	001	4269948		4269948	
								<b>Total:</b>		<b>4269948</b>	<b>0</b>	<b>4269948</b>
								<b>Total:</b>		<b>4269948</b>	<b>0</b>	<b>4269948</b>
								<b>Total:</b>		<b>4269948</b>	<b>0</b>	<b>4269948</b>
								<b>Total:</b>		<b>4269948</b>	<b>0</b>	<b>4269948</b>
					0102	7081	33	001	1799335		1799335	
								<b>Total:</b>		<b>1799335</b>	<b>0</b>	<b>1799335</b>
								<b>Total:</b>		<b>1799335</b>	<b>0</b>	<b>1799335</b>
								<b>Total:</b>		<b>1799335</b>	<b>0</b>	<b>1799335</b>
								<b>Total:</b>		<b>1799335</b>	<b>0</b>	<b>1799335</b>
<b>Total:</b>		<b>6069283</b>	<b>0</b>	<b>6069283</b>								
<b>Total:</b>		<b>6069283</b>	<b>0</b>	<b>6069283</b>								
<b>Total:</b>		<b>6069283</b>	<b>0</b>	<b>6069283</b>								
<b>Total:</b>		<b>6069283</b>	<b>0</b>	<b>6069283</b>								
PW545 EE PWD B/R DN. RATLAM	8	2023	04	337	0101	0134	33	001	66822		66822	
								<b>Total:</b>		<b>66822</b>	<b>0</b>	<b>66822</b>
								<b>Total:</b>		<b>66822</b>	<b>0</b>	<b>66822</b>
								<b>Total:</b>		<b>66822</b>	<b>0</b>	<b>66822</b>
								<b>Total:</b>		<b>66822</b>	<b>0</b>	<b>66822</b>
				800	0101	7081	33	001	802841		802841	
								<b>Total:</b>		<b>802841</b>	<b>0</b>	<b>802841</b>
								<b>Total:</b>		<b>802841</b>	<b>0</b>	<b>802841</b>
								<b>Total:</b>		<b>802841</b>	<b>0</b>	<b>802841</b>
								<b>Total:</b>		<b>802841</b>	<b>0</b>	<b>802841</b>
0103	7081	33	001	1045443		1045443						
			<b>Total:</b>		<b>1045443</b>	<b>0</b>	<b>1045443</b>					
			<b>Total:</b>		<b>1045443</b>	<b>0</b>	<b>1045443</b>					
			<b>Total:</b>		<b>1045443</b>	<b>0</b>	<b>1045443</b>					
			<b>Total:</b>		<b>1045443</b>	<b>0</b>	<b>1045443</b>					
<b>Total:</b>		<b>1848284</b>	<b>0</b>	<b>1848284</b>								
<b>Total:</b>		<b>1915106</b>	<b>0</b>	<b>1915106</b>								
<b>Total:</b>		<b>1915106</b>	<b>0</b>	<b>1915106</b>								
<b>Total:</b>		<b>1915106</b>	<b>0</b>	<b>1915106</b>								

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 181

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW546 EE MANDSAUR	8	2023	04	800	0101	7081	33	001	1346767		1346767				
								<b>Total:</b>	<b>1346767</b>	<b>0</b>	<b>1346767</b>				
								<b>Total:</b>	<b>1346767</b>	<b>0</b>	<b>1346767</b>				
								<b>Total:</b>	<b>1346767</b>	<b>0</b>	<b>1346767</b>				
								0103	7081	33	001	4830805		4830805	
											<b>Total:</b>	<b>4830805</b>	<b>0</b>	<b>4830805</b>	
											<b>Total:</b>	<b>4830805</b>	<b>0</b>	<b>4830805</b>	
											<b>Total:</b>	<b>4830805</b>	<b>0</b>	<b>4830805</b>	
								<b>Total:</b>	<b>6177572</b>	<b>0</b>	<b>6177572</b>				
								<b>Total:</b>	<b>6177572</b>	<b>0</b>	<b>6177572</b>				
<b>Total:</b>	<b>6177572</b>	<b>0</b>	<b>6177572</b>												
<b>Total:</b>	<b>6177572</b>	<b>0</b>	<b>6177572</b>												
PW549 EE BARWANI	8	2023	04	337	0102	0134	33	001	30009		30009				
								<b>Total:</b>	<b>30009</b>	<b>0</b>	<b>30009</b>				
								<b>Total:</b>	<b>30009</b>	<b>0</b>	<b>30009</b>				
								<b>Total:</b>	<b>30009</b>	<b>0</b>	<b>30009</b>				
								800	0102	7081	33	001	359497		359497
												<b>Total:</b>	<b>359497</b>	<b>0</b>	<b>359497</b>
												<b>Total:</b>	<b>359497</b>	<b>0</b>	<b>359497</b>
												<b>Total:</b>	<b>359497</b>	<b>0</b>	<b>359497</b>
								<b>Total:</b>	<b>389506</b>	<b>0</b>	<b>389506</b>				
								<b>Total:</b>	<b>389506</b>	<b>0</b>	<b>389506</b>				
<b>Total:</b>	<b>389506</b>	<b>0</b>	<b>389506</b>												
PW550 EE KHANDWA	8	2023	04	337	0101	0134	33	001	117343		117343				
								<b>Total:</b>	<b>117343</b>	<b>0</b>	<b>117343</b>				
								<b>Total:</b>	<b>117343</b>	<b>0</b>	<b>117343</b>				
								<b>Total:</b>	<b>117343</b>	<b>0</b>	<b>117343</b>				

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 182

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	8	2023	04	337	<b>Total:</b>				117343	0	117343
PWD B/R DN. KHANDWA				800	0102	7081	33	001	998226		998226
								<b>Total:</b>	998226	0	998226
								<b>Total:</b>	998226	0	998226
					0103	7081	33	001	1193588		1193588
								<b>Total:</b>	1193588	0	1193588
								<b>Total:</b>	1193588	0	1193588
								<b>Total:</b>	1193588	0	1193588
					<b>Total:</b>				2191814	0	2191814
				<b>Total:</b>					2309157	0	2309157
			<b>Total:</b>						2309157	0	2309157
			<b>Total:</b>						2309157	0	2309157

PW551 EE	8	2023	04	337	0101	0134	33	001	434544		434544
PWD B/R DN. KHARGONE.								<b>Total:</b>	434544	0	434544
								<b>Total:</b>	434544	0	434544
					<b>Total:</b>				434544	0	434544
					0102	0134	33	001	18251		18251
								<b>Total:</b>	18251	0	18251
								<b>Total:</b>	18251	0	18251
								<b>Total:</b>	18251	0	18251
					<b>Total:</b>				452795	0	452795
				800	0102	7081	33	001	1067597		1067597
								<b>Total:</b>	1067597	0	1067597
								<b>Total:</b>	1067597	0	1067597
					<b>Total:</b>				1067597	0	1067597
					0103	7081	33	001	305732		305732
								<b>Total:</b>	305732	0	305732
								<b>Total:</b>	305732	0	305732
					<b>Total:</b>				305732	0	305732

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 183

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE	8	2023	04	800	<b>Total:</b>				1373329	0	1373329
PWD B/R DN. KHARGONE.					<b>Total:</b>				1826124	0	1826124
			<b>Total:</b>						1826124	0	1826124
<b>Total:</b>									1826124	0	1826124
PW552 EE	8	2023	04	337	0102	0134	33	001	111604		111604
PWD B/R DN. DHAR								<b>Total:</b>	111604	0	111604
							<b>Total:</b>		111604	0	111604
					<b>Total:</b>				111604	0	111604
					<b>Total:</b>				111604	0	111604
			800	0102	7081	33	001		4605862		4605862
							<b>Total:</b>		4605862	0	4605862
							<b>Total:</b>		4605862	0	4605862
					<b>Total:</b>				4605862	0	4605862
					<b>Total:</b>				4605862	0	4605862
					<b>Total:</b>				4605862	0	4605862
					<b>Total:</b>				4717466	0	4717466
			<b>Total:</b>						4717466	0	4717466
<b>Total:</b>									4717466	0	4717466
PW553 EE	8	2023	04	800	0101	7081	33	001	7048290		7048290
PWD B/R DN. SHAJAPUR								<b>Total:</b>	7048290	0	7048290
							<b>Total:</b>		7048290	0	7048290
					<b>Total:</b>				7048290	0	7048290
					<b>Total:</b>				7048290	0	7048290
					<b>Total:</b>				7048290	0	7048290
					<b>Total:</b>				7048290	0	7048290
			<b>Total:</b>						7048290	0	7048290
<b>Total:</b>									7048290	0	7048290
PW554 EE	8	2023	04	337	0102	0134	33	001	366478		366478
PWD B/R DN.NO.1								<b>Total:</b>	366478	0	366478
							<b>Total:</b>		366478	0	366478
					<b>Total:</b>				366478	0	366478

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 184

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	8	2023	04	337	0102	<b>Total:</b>			366478	0	366478
PWD B/R					<b>Total:</b>				366478	0	366478
DN.NO.1				800	0102	7081	33	001	5407200		5407200
JHABUA								<b>Total:</b>	5407200	0	5407200
							<b>Total:</b>		5407200	0	5407200
							<b>Total:</b>		5407200	0	5407200
							<b>Total:</b>		5407200	0	5407200
							<b>Total:</b>		5407200	0	5407200
							<b>Total:</b>		5773678	0	5773678
							<b>Total:</b>		5773678	0	5773678
							<b>Total:</b>		5773678	0	5773678
PW555 EE	8	2023	04	337	0101	0134	33	001	277473		277473
PWD E/M DN.								<b>Total:</b>	277473	0	277473
UJJAIN.							<b>Total:</b>		277473	0	277473
							<b>Total:</b>		277473	0	277473
							<b>Total:</b>		277473	0	277473
							<b>Total:</b>		277473	0	277473
							<b>Total:</b>		277473	0	277473
							<b>Total:</b>		277473	0	277473
							<b>Total:</b>		277473	0	277473
PW556 EE	8	2023	04	337	0101	0134	33	001	376150		376150
PWD E/M DN.								<b>Total:</b>	376150	0	376150
INDORE							<b>Total:</b>		376150	0	376150
							<b>Total:</b>		376150	0	376150
							<b>Total:</b>		376150	0	376150
							<b>Total:</b>		376150	0	376150
							<b>Total:</b>		376150	0	376150
							<b>Total:</b>		376150	0	376150
							<b>Total:</b>		376150	0	376150
PW557 EE	8	2023	04	337	0101	0134	33	001	2404934		2404934
PWD MAINT.								<b>Total:</b>	2404934	0	2404934



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 185

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2023	04	337	0101	0134	<b>Total:</b>		2404934	0	2404934
PWD MAINT. DN. 1 BHOPAL							<b>Total:</b>		2404934	0	2404934
				800	<b>Total:</b>				2404934	0	2404934
					0101	7081	33	001	1234011		1234011
							<b>Total:</b>		1234011	0	1234011
							<b>Total:</b>		1234011	0	1234011
					<b>Total:</b>				1234011	0	1234011
					<b>Total:</b>				1234011	0	1234011
					<b>Total:</b>				3638945	0	3638945
				<b>Total:</b>					3638945	0	3638945
<b>Total:</b>									3638945	0	3638945
PW558 EE	8	2023	04	337	0101	0134	33	001	611904		611904
PWD MAINT.DN. 2 BHOPAL							<b>Total:</b>		611904	0	611904
							<b>Total:</b>		611904	0	611904
					<b>Total:</b>				611904	0	611904
					<b>Total:</b>				611904	0	611904
					<b>Total:</b>				611904	0	611904
					<b>Total:</b>				611904	0	611904
<b>Total:</b>									611904	0	611904
PW560 EE	8	2023	04	337	0101	0134	33	001	4615317		4615317
PWD NEW BOPAL DN. BHOPAL							<b>Total:</b>		4615317	0	4615317
							<b>Total:</b>		4615317	0	4615317
					<b>Total:</b>				4615317	0	4615317
				800	<b>Total:</b>				4615317	0	4615317
					0101	7081	33	001	21665918		21665918
							<b>Total:</b>		21665918	0	21665918
							<b>Total:</b>		21665918	0	21665918
					<b>Total:</b>				21665918	0	21665918
					<b>Total:</b>				21665918	0	21665918
					<b>Total:</b>				21665918	0	21665918



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 187

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	8	2023	04	337	0101	0134	33	001	4900		4900	
										<b>Total:</b>	<b>4900</b>	<b>0</b>	<b>4900</b>
										<b>Total:</b>	<b>4900</b>	<b>0</b>	<b>4900</b>
										<b>Total:</b>	<b>4900</b>	<b>0</b>	<b>4900</b>
										<b>Total:</b>	<b>4900</b>	<b>0</b>	<b>4900</b>
<b>Total:</b>	<b>4900</b>	<b>0</b>	<b>4900</b>										
PW564 PWD DN. RAISEN	EE	8	2023	04	337	0101	0134	33	001	458550		458550	
										<b>Total:</b>	<b>458550</b>	<b>0</b>	<b>458550</b>
										<b>Total:</b>	<b>458550</b>	<b>0</b>	<b>458550</b>
										<b>Total:</b>	<b>458550</b>	<b>0</b>	<b>458550</b>
										<b>Total:</b>	<b>458550</b>	<b>0</b>	<b>458550</b>
<b>Total:</b>	<b>458550</b>	<b>0</b>	<b>458550</b>										
PW565 PWD DN. RAJGARH	EE	8	2023	04	800	0101	7081	33	001	946549		946549	
										<b>Total:</b>	<b>946549</b>	<b>0</b>	<b>946549</b>
										<b>Total:</b>	<b>946549</b>	<b>0</b>	<b>946549</b>
										<b>Total:</b>	<b>946549</b>	<b>0</b>	<b>946549</b>
										<b>Total:</b>	<b>946549</b>	<b>0</b>	<b>946549</b>
<b>Total:</b>	<b>946549</b>	<b>0</b>	<b>946549</b>										
PW566 PWD (B/R) DN. BETUL	EE	8	2023	04	337	0101	0134	33	001	164926		164926	
										<b>Total:</b>	<b>164926</b>	<b>0</b>	<b>164926</b>
										<b>Total:</b>	<b>164926</b>	<b>0</b>	<b>164926</b>
										<b>Total:</b>	<b>164926</b>	<b>0</b>	<b>164926</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 188

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	8	2023	04	337	<b>Total:</b>				164926	0	164926
PWD (B/R) DN.					<b>Total:</b>				164926	0	164926
BETUL					<b>Total:</b>				164926	0	164926
<b>Total:</b>									164926	0	164926
PW567	8	2023	04	337	0101	0134	33	001	94192		94192
EE,PWD (B&R)								<b>Total:</b>	94192	0	94192
DIVISION								<b>Total:</b>	94192	0	94192
HARDA								<b>Total:</b>	94192	0	94192
								<b>Total:</b>	94192	0	94192
<b>Total:</b>									94192	0	94192
PW568 EE	8	2023	04	337	0101	0134	33	001	1076580		1076580
PWD E/M DN. I								<b>Total:</b>	1076580	0	1076580
BHOPAL								<b>Total:</b>	1076580	0	1076580
								<b>Total:</b>	1076580	0	1076580
								<b>Total:</b>	1076580	0	1076580
								<b>Total:</b>	1076580	0	1076580
			80	001	0101	9545	33	001	373470		373470
								<b>Total:</b>	373470	0	373470
								<b>Total:</b>	373470	0	373470
								<b>Total:</b>	373470	0	373470
								<b>Total:</b>	373470	0	373470
<b>Total:</b>									1450050	0	1450050
<b>Total:</b>									1450050	0	1450050
PW570 EE	8	2023	04	800	0101	7081	33	001	918148		918148
PWD DN. 1								<b>Total:</b>	918148	0	918148

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 189

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	8	2023	04	800	0101	7081	<b>Total:</b>		918148	0	918148
PWD DN. 1						<b>Total:</b>			918148	0	918148
REWA					<b>Total:</b>				918148	0	918148
			<b>Total:</b>						918148	0	918148
<b>Total:</b>									918148	0	918148
PW572 EE	8	2023	04	800	0101	7081	33	001	7127923		7127923
PWD DN. SIDHI							<b>Total:</b>		7127923	0	7127923
							<b>Total:</b>		7127923	0	7127923
					<b>Total:</b>				7127923	0	7127923
			<b>Total:</b>						7127923	0	7127923
<b>Total:</b>									7127923	0	7127923
PW574 EE	8	2023	04	800	0102	7081	33	001	8905846		8905846
PWD DN.NO.1							<b>Total:</b>		8905846	0	8905846
SHAH DOL							<b>Total:</b>		8905846	0	8905846
					<b>Total:</b>				8905846	0	8905846
			<b>Total:</b>						8905846	0	8905846
<b>Total:</b>									8905846	0	8905846
PW576 EE	8	2023	04	800	0101	7081	33	001	3880139		3880139
PWD SATNA							<b>Total:</b>		3880139	0	3880139
							<b>Total:</b>		3880139	0	3880139
					<b>Total:</b>				3880139	0	3880139
			<b>Total:</b>						3880139	0	3880139

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 190

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	8	2023	<b>Total:</b>						<b>3880139</b>	<b>0</b>	<b>3880139</b>
PWD SATNA	<b>Total:</b>						<b>3880139</b>	<b>0</b>	<b>3880139</b>		
PW577 EE	8	2023	04	337	0102	0134	33	001	280821		280821
PWD (B/R)							<b>Total:</b>		<b>280821</b>	<b>0</b>	<b>280821</b>
DN.UMARIYA							<b>Total:</b>		<b>280821</b>	<b>0</b>	<b>280821</b>
						<b>Total:</b>		<b>280821</b>	<b>0</b>	<b>280821</b>	
				800	0102	7081	33	001	2033628		2033628
						<b>Total:</b>		<b>2033628</b>	<b>0</b>	<b>2033628</b>	
						<b>Total:</b>		<b>2033628</b>	<b>0</b>	<b>2033628</b>	
						<b>Total:</b>		<b>2033628</b>	<b>0</b>	<b>2033628</b>	
						<b>Total:</b>		<b>2033628</b>	<b>0</b>	<b>2033628</b>	
						<b>Total:</b>		<b>2314449</b>	<b>0</b>	<b>2314449</b>	
						<b>Total:</b>		<b>2314449</b>	<b>0</b>	<b>2314449</b>	
						<b>Total:</b>		<b>2314449</b>	<b>0</b>	<b>2314449</b>	
PW578 EE,PWD	8	2023	04	800	0101	7081	33	001	296593		296593
DN.NO.1 CPA							<b>Total:</b>		<b>296593</b>	<b>0</b>	<b>296593</b>
BHOPAL							<b>Total:</b>		<b>296593</b>	<b>0</b>	<b>296593</b>
						<b>Total:</b>		<b>296593</b>	<b>0</b>	<b>296593</b>	
					0103	7081	33	001	11067500		11067500
						<b>Total:</b>		<b>11067500</b>	<b>0</b>	<b>11067500</b>	
						<b>Total:</b>		<b>11067500</b>	<b>0</b>	<b>11067500</b>	
						<b>Total:</b>		<b>11067500</b>	<b>0</b>	<b>11067500</b>	
						<b>Total:</b>		<b>11364093</b>	<b>0</b>	<b>11364093</b>	
						<b>Total:</b>		<b>11364093</b>	<b>0</b>	<b>11364093</b>	
						<b>Total:</b>		<b>11364093</b>	<b>0</b>	<b>11364093</b>	
PW583 EE	8	2023	04	337	0101	0134	33	001	80795		80795



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 192

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW586 EE PWD DN.NO.1 SEONI	8	2023	04	800	0102	7081	33	001	1603889		1603889	
								<b>Total:</b>		<b>1603889</b>	<b>0</b>	<b>1603889</b>
								<b>Total:</b>		<b>1603889</b>	<b>0</b>	<b>1603889</b>
								<b>Total:</b>		<b>1603889</b>	<b>0</b>	<b>1603889</b>
								<b>Total:</b>		<b>1603889</b>	<b>0</b>	<b>1603889</b>
<b>Total:</b>									<b>1603889</b>	<b>0</b>	<b>1603889</b>	
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2023	04	337	0101	0134	33	001	15032		15032	
								<b>Total:</b>		<b>15032</b>	<b>0</b>	<b>15032</b>
								<b>Total:</b>		<b>15032</b>	<b>0</b>	<b>15032</b>
								<b>Total:</b>		<b>15032</b>	<b>0</b>	<b>15032</b>
								<b>Total:</b>		<b>15032</b>	<b>0</b>	<b>15032</b>
				800	0102	7081	33	001	3790972		3790972	
								<b>Total:</b>		<b>3790972</b>	<b>0</b>	<b>3790972</b>
								<b>Total:</b>		<b>3790972</b>	<b>0</b>	<b>3790972</b>
								<b>Total:</b>		<b>3790972</b>	<b>0</b>	<b>3790972</b>
								<b>Total:</b>		<b>3790972</b>	<b>0</b>	<b>3790972</b>
<b>Total:</b>									<b>3806004</b>	<b>0</b>	<b>3806004</b>	
<b>Total:</b>									<b>3806004</b>	<b>0</b>	<b>3806004</b>	
PW591 EE PWD DN.NO.1 BALAGHAT	8	2023	04	800	0102	7081	33	001	1734155		1734155	
								<b>Total:</b>		<b>1734155</b>	<b>0</b>	<b>1734155</b>
								<b>Total:</b>		<b>1734155</b>	<b>0</b>	<b>1734155</b>
								<b>Total:</b>		<b>1734155</b>	<b>0</b>	<b>1734155</b>
								<b>Total:</b>		<b>1734155</b>	<b>0</b>	<b>1734155</b>
<b>Total:</b>									<b>1734155</b>	<b>0</b>	<b>1734155</b>	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 193

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW592 EE PWD DN. NO. 1 MANDLA	8	2023	04	337	0102	0134	33	001	196531		196531				
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>				
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>				
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>				
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>				
								<b>Total:</b>	<b>196531</b>	<b>0</b>	<b>196531</b>				
<b>Total:</b>									<b>196531</b>	<b>0</b>	<b>196531</b>				
PW600 E.E. PWD ANUPPUR	8	2023	04	337	0102	0134	33	001	1308461		1308461				
								<b>Total:</b>	<b>1308461</b>	<b>0</b>	<b>1308461</b>				
								<b>Total:</b>	<b>1308461</b>	<b>0</b>	<b>1308461</b>				
								<b>Total:</b>	<b>1308461</b>	<b>0</b>	<b>1308461</b>				
								<b>Total:</b>	<b>1308461</b>	<b>0</b>	<b>1308461</b>				
								<b>Total:</b>	<b>1308461</b>	<b>0</b>	<b>1308461</b>				
								800	0101	7081	33	001	1505354		1505354
								<b>Total:</b>	<b>1505354</b>	<b>0</b>	<b>1505354</b>				
								<b>Total:</b>	<b>1505354</b>	<b>0</b>	<b>1505354</b>				
								<b>Total:</b>	<b>1505354</b>	<b>0</b>	<b>1505354</b>				
<b>Total:</b>	<b>2813815</b>	<b>0</b>	<b>2813815</b>												
<b>Total:</b>									<b>2813815</b>	<b>0</b>	<b>2813815</b>				
PW601 E.E. PWD BURHANPUR	8	2023	04	337	0101	0134	33	001	205405		205405				
								<b>Total:</b>	<b>205405</b>	<b>0</b>	<b>205405</b>				
								<b>Total:</b>	<b>205405</b>	<b>0</b>	<b>205405</b>				
								<b>Total:</b>	<b>205405</b>	<b>0</b>	<b>205405</b>				
								<b>Total:</b>	<b>205405</b>	<b>0</b>	<b>205405</b>				
								<b>Total:</b>	<b>205405</b>	<b>0</b>	<b>205405</b>				
800	0102	7081	33	001	5241969		5241969								
<b>Total:</b>	<b>5241969</b>	<b>0</b>	<b>5241969</b>												
<b>Total:</b>	<b>5241969</b>	<b>0</b>	<b>5241969</b>												

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 194

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	8	2023	04	800	0102	<b>Total:</b>			5241969	0	5241969
					<b>Total:</b>			5241969	0	5241969	
					<b>Total:</b>			5447374	0	5447374	
					<b>Total:</b>			5447374	0	5447374	
					<b>Total:</b>			5447374	0	5447374	
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2023	04	337	0101	0134	33	001	163780		163780
							<b>Total:</b>	163780	0	163780	
							<b>Total:</b>	163780	0	163780	
						<b>Total:</b>		163780	0	163780	
						<b>Total:</b>		163780	0	163780	
<b>Total:</b>			163780	0	163780						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2023	04	337	0101	0134	33	001	29352		29352
								<b>Total:</b>	29352	0	29352
								<b>Total:</b>	29352	0	29352
					0102	0134	33	001	3710559		3710559
								<b>Total:</b>	3710559	0	3710559
								<b>Total:</b>	3710559	0	3710559
					0103	0134	33	001	2498564		2498564
								<b>Total:</b>	2498564	0	2498564
								<b>Total:</b>	2498564	0	2498564
						<b>Total:</b>		6238475	0	6238475	
					<b>Total:</b>			6238475	0	6238475	
<b>Total:</b>			6238475	0	6238475						

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 195

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW621 PWD NH DIVISON, BHOPAL	EE	8	2023	01	337	0101	0134	33	001	1630505		1630505
									<b>Total:</b>	<b>1630505</b>	<b>0</b>	<b>1630505</b>
									<b>Total:</b>	<b>1630505</b>	<b>0</b>	<b>1630505</b>
									<b>Total:</b>	<b>1630505</b>	<b>0</b>	<b>1630505</b>
									<b>Total:</b>	<b>1630505</b>	<b>0</b>	<b>1630505</b>
									<b>Total:</b>	<b>1630505</b>	<b>0</b>	<b>1630505</b>
<b>Total:</b>										<b>1630505</b>	<b>0</b>	<b>1630505</b>
PW637 PWD E/M DN. NO. 2 BHOPAL	EE	8	2023	04	337	0101	0134	33	001	344070		344070
									<b>Total:</b>	<b>344070</b>	<b>0</b>	<b>344070</b>
									<b>Total:</b>	<b>344070</b>	<b>0</b>	<b>344070</b>
									<b>Total:</b>	<b>344070</b>	<b>0</b>	<b>344070</b>
									<b>Total:</b>	<b>344070</b>	<b>0</b>	<b>344070</b>
									<b>Total:</b>	<b>344070</b>	<b>0</b>	<b>344070</b>
<b>Total:</b>										<b>344070</b>	<b>0</b>	<b>344070</b>
PW638 E.E. PWD B/R DN AGAR (MALWA)		8	2023	04	337	0101	0134	33	001	233500		233500
									<b>Total:</b>	<b>233500</b>	<b>0</b>	<b>233500</b>
									<b>Total:</b>	<b>233500</b>	<b>0</b>	<b>233500</b>
									<b>Total:</b>	<b>233500</b>	<b>0</b>	<b>233500</b>
									<b>Total:</b>	<b>233500</b>	<b>0</b>	<b>233500</b>
									<b>Total:</b>	<b>233500</b>	<b>0</b>	<b>233500</b>
<b>Total:</b>										<b>233500</b>	<b>0</b>	<b>233500</b>
PW663 EXECUTIVE ENGINEER, PWD NH		8	2023	01	337	0101	0134	33	001	3359636		3359636
									<b>Total:</b>	<b>3359636</b>	<b>0</b>	<b>3359636</b>
									<b>Total:</b>	<b>3359636</b>	<b>0</b>	<b>3359636</b>
									<b>Total:</b>	<b>3359636</b>	<b>0</b>	<b>3359636</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	8	2023	01	337	<b>Total:</b>				3359636	0	3359636
				<b>Total:</b>					3359636	0	3359636
				<b>Total:</b>					3359636	0	3359636
	<b>Total:</b>									3359636	0
PW668 EE, PWD, NH DN JABALPUR	8	2023	01	337	0101	0134	33	001	2857148		2857148
								<b>Total:</b>	2857148	0	2857148
								<b>Total:</b>	2857148	0	2857148
						<b>Total:</b>			2857148	0	2857148
				<b>Total:</b>					2857148	0	2857148
	<b>Total:</b>									2857148	0
PW669 EE PWD NH DIVISION GWALIOR	8	2023	01	337	0101	0134	33	001	84701		84701
								<b>Total:</b>	84701	0	84701
								<b>Total:</b>	84701	0	84701
						<b>Total:</b>			84701	0	84701
				<b>Total:</b>					84701	0	84701
	<b>Total:</b>									84701	0
<b>GN/MHCD TOTAL</b>									<b>195978111</b>	<b>0</b>	<b>195978111</b>

Flag Divisions

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

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 197

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	8	2023	01	051	0101	7088	61		372671		372671
								<b>Total:</b>	<b>372671</b>	<b>0</b>	<b>372671</b>
								<b>Total:</b>	<b>372671</b>	<b>0</b>	<b>372671</b>
								<b>Total:</b>	<b>372671</b>	<b>0</b>	<b>372671</b>
								<b>Total:</b>	<b>372671</b>	<b>0</b>	<b>372671</b>
								<b>Total:</b>	<b>372671</b>	<b>0</b>	<b>372671</b>
<b>Total:</b>									<b>372671</b>	<b>0</b>	<b>372671</b>
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	01	051	0101	8042	64	001	605399		605399
								<b>Total:</b>	<b>605399</b>	<b>0</b>	<b>605399</b>
								<b>Total:</b>	<b>605399</b>	<b>0</b>	<b>605399</b>
								<b>Total:</b>	<b>605399</b>	<b>0</b>	<b>605399</b>
								<b>Total:</b>	<b>605399</b>	<b>0</b>	<b>605399</b>
								<b>Total:</b>	<b>605399</b>	<b>0</b>	<b>605399</b>
<b>Total:</b>									<b>605399</b>	<b>0</b>	<b>605399</b>
PW624 P.I.U, PWD, SEHORE	8	2023	01	051	0101	8042	64	001	2772875		2772875
								<b>Total:</b>	<b>2772875</b>	<b>0</b>	<b>2772875</b>
								<b>Total:</b>	<b>2772875</b>	<b>0</b>	<b>2772875</b>
								<b>Total:</b>	<b>2772875</b>	<b>0</b>	<b>2772875</b>
								<b>Total:</b>	<b>2772875</b>	<b>0</b>	<b>2772875</b>
								<b>Total:</b>	<b>2772875</b>	<b>0</b>	<b>2772875</b>
<b>Total:</b>									<b>2772875</b>	<b>0</b>	<b>2772875</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	01	051	0101	7088	61		782000		782000
								<b>Total:</b>	<b>782000</b>	<b>0</b>	<b>782000</b>
								<b>Total:</b>	<b>782000</b>	<b>0</b>	<b>782000</b>
								<b>Total:</b>	<b>782000</b>	<b>0</b>	<b>782000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 198

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	01	051		2348	64	001	256070		256070	
								<b>Total:</b>		<b>256070</b>	<b>0</b>	<b>256070</b>
								<b>Total:</b>		<b>256070</b>	<b>0</b>	<b>256070</b>
								<b>Total:</b>		<b>256070</b>	<b>0</b>	<b>256070</b>
								<b>Total:</b>		<b>1038070</b>	<b>0</b>	<b>1038070</b>
<b>Total:</b>		<b>1038070</b>	<b>0</b>	<b>1038070</b>								
<b>Total:</b>		<b>1038070</b>	<b>0</b>	<b>1038070</b>	<b>1038070</b>	<b>1038070</b>						
PW630 P.I.U (PWD), MANDLA	8	2023	01	051	0101	8042	64	001	1677354		1677354	
								<b>Total:</b>		<b>1677354</b>	<b>0</b>	<b>1677354</b>
								<b>Total:</b>		<b>1677354</b>	<b>0</b>	<b>1677354</b>
								<b>Total:</b>		<b>1677354</b>	<b>0</b>	<b>1677354</b>
								<b>Total:</b>		<b>1677354</b>	<b>0</b>	<b>1677354</b>
<b>Total:</b>		<b>1677354</b>	<b>0</b>	<b>1677354</b>	<b>1677354</b>							
<b>Total:</b>		<b>1677354</b>	<b>0</b>	<b>1677354</b>	<b>1677354</b>							
PW632 P.I.U (PWD), MANDSOUR	8	2023	01	051	0101	8042	64	001	1908455		1908455	
								<b>Total:</b>		<b>1908455</b>	<b>0</b>	<b>1908455</b>
								<b>Total:</b>		<b>1908455</b>	<b>0</b>	<b>1908455</b>
								<b>Total:</b>		<b>1908455</b>	<b>0</b>	<b>1908455</b>
								<b>Total:</b>		<b>1908455</b>	<b>0</b>	<b>1908455</b>
<b>Total:</b>		<b>1908455</b>	<b>0</b>	<b>1908455</b>	<b>1908455</b>							
<b>Total:</b>		<b>1908455</b>	<b>0</b>	<b>1908455</b>	<b>1908455</b>							
PW634 P.I.U, PWD,DHAR	8	2023	01	051	0101	7088	61		11417		11417	
								<b>Total:</b>		<b>11417</b>	<b>0</b>	<b>11417</b>
								<b>Total:</b>		<b>11417</b>	<b>0</b>	<b>11417</b>
								<b>Total:</b>		<b>11417</b>	<b>0</b>	<b>11417</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 200

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	8	2023	01	051	0101	7088	61		1553010		1553010
PIU PWD								<b>Total:</b>	<b>1553010</b>	<b>0</b>	<b>1553010</b>
RAJGARH							<b>Total:</b>		<b>1553010</b>	<b>0</b>	<b>1553010</b>
						<b>Total:</b>			<b>1553010</b>	<b>0</b>	<b>1553010</b>
				<b>Total:</b>					<b>1553010</b>	<b>0</b>	<b>1553010</b>
			<b>Total:</b>						<b>1553010</b>	<b>0</b>	<b>1553010</b>
<b>Total:</b>									<b>1553010</b>	<b>0</b>	<b>1553010</b>
PW660	8	2023	01	051		2348	64	001	416598		416598
PIU PWD								<b>Total:</b>	<b>416598</b>	<b>0</b>	<b>416598</b>
RAISEN							<b>Total:</b>		<b>416598</b>	<b>0</b>	<b>416598</b>
						<b>Total:</b>			<b>416598</b>	<b>0</b>	<b>416598</b>
				<b>Total:</b>					<b>416598</b>	<b>0</b>	<b>416598</b>
			<b>Total:</b>						<b>416598</b>	<b>0</b>	<b>416598</b>
<b>Total:</b>									<b>416598</b>	<b>0</b>	<b>416598</b>
<b>GN/MHCD TOTAL</b>									<b>12472264</b>	<b>0</b>	<b>12472264</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	8	2023	01	106	0101	1938	64	002	496421		496421
PWD DN. NO.1								<b>Total:</b>	<b>496421</b>	<b>0</b>	<b>496421</b>
SAGAR							<b>Total:</b>		<b>496421</b>	<b>0</b>	<b>496421</b>
						<b>Total:</b>			<b>496421</b>	<b>0</b>	<b>496421</b>



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 201

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	8	2023	01	106	<b>Total:</b>				496421	0	496421
PWD DN. NO.1					<b>Total:</b>				496421	0	496421
SAGAR			<b>Total:</b>						496421	0	496421
<b>Total:</b>									496421	0	496421
PW558 EE	8	2023	01	106	0101	1938	64	002	2553854		2553854
PWD								<b>Total:</b>	2553854	0	2553854
MAINT.DN. 2								<b>Total:</b>	2553854	0	2553854
BHOPAL					<b>Total:</b>				2553854	0	2553854
					<b>Total:</b>				2553854	0	2553854
<b>Total:</b>									2553854	0	2553854
PW580	8	2023	01	700		6989	64	002	7529211		7529211
EE,PWD								<b>Total:</b>	7529211	0	7529211
CONTROLLER								<b>Total:</b>	7529211	0	7529211
OF BLDG					<b>Total:</b>				7529211	0	7529211
(VIDHAN					<b>Total:</b>				7529211	0	7529211
SABHA) CPA					<b>Total:</b>				7529211	0	7529211
BHOPAL			<b>Total:</b>						7529211	0	7529211
<b>Total:</b>									7529211	0	7529211
PW665 P.	8	2023	01	106	0101	1938	64	002	9080486		9080486
I. U. PWD								<b>Total:</b>	9080486	0	9080486
BHOPAL								<b>Total:</b>	9080486	0	9080486
					<b>Total:</b>				9080486	0	9080486
					<b>Total:</b>				9080486	0	9080486
<b>Total:</b>									9080486	0	9080486

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 202

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>19659972</b>	<b>0</b>	<b>19659972</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	8	2023	03	101	1201	2342	64	001	263765620		263765620
PWD BRIDGE								<b>Total:</b>	<b>263765620</b>	<b>0</b>	<b>263765620</b>
CONST. DN								<b>Total:</b>	<b>263765620</b>	<b>0</b>	<b>263765620</b>
BHOPAL								<b>Total:</b>	<b>263765620</b>	<b>0</b>	<b>263765620</b>
					1401	5225	64	001	7303208		7303208
								<b>Total:</b>	<b>7303208</b>	<b>0</b>	<b>7303208</b>
								<b>Total:</b>	<b>7303208</b>	<b>0</b>	<b>7303208</b>
					1901	4149	64	001	79298650		79298650
								<b>Total:</b>	<b>79298650</b>	<b>0</b>	<b>79298650</b>
								<b>Total:</b>	<b>79298650</b>	<b>0</b>	<b>79298650</b>
					1903	4149	64	001	5650114		5650114
								<b>Total:</b>	<b>5650114</b>	<b>0</b>	<b>5650114</b>
								<b>Total:</b>	<b>5650114</b>	<b>0</b>	<b>5650114</b>
								<b>Total:</b>	<b>5650114</b>	<b>0</b>	<b>5650114</b>
					<b>Total:</b>				<b>356017592</b>	<b>0</b>	<b>356017592</b>
				337	0801	0948	64	001	53087121		53087121
								<b>Total:</b>	<b>53087121</b>	<b>0</b>	<b>53087121</b>
								<b>Total:</b>	<b>53087121</b>	<b>0</b>	<b>53087121</b>
								<b>Total:</b>	<b>53087121</b>	<b>0</b>	<b>53087121</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW516 EE	8	2023	03	337	<b>Total:</b>				53087121	0	53087121
PWD BRIDGE				<b>Total:</b>					409104713	0	409104713
CONST. DN			04	337	0101	4416	61		622932		622932
BHOPAL								<b>Total:</b>	622932	0	622932
								<b>Total:</b>	622932	0	622932
								<b>Total:</b>	622932	0	622932
					1901	2457	64	001	10586977		10586977
								<b>Total:</b>	10586977	0	10586977
								<b>Total:</b>	10586977	0	10586977
								<b>Total:</b>	10586977	0	10586977
				<b>Total:</b>					11209909	0	11209909
				<b>Total:</b>					11209909	0	11209909
			<b>Total:</b>						420314622	0	420314622
<b>Total:</b>									420314622	0	420314622

PW517 EE,	8	2023	03	101	1901	4149	64	001	22656068		22656068
PWD BRIDGE								<b>Total:</b>	22656068	0	22656068
CONST. DN								<b>Total:</b>	22656068	0	22656068
INDORE								<b>Total:</b>	22656068	0	22656068
				<b>Total:</b>					22656068	0	22656068
				337	0803	0948	64	001	1747072		1747072
								<b>Total:</b>	1747072	0	1747072
								<b>Total:</b>	1747072	0	1747072
								<b>Total:</b>	1747072	0	1747072
				<b>Total:</b>					1747072	0	1747072
			<b>Total:</b>						24403140	0	24403140
			04	337	1901	2457	64	001	12971313		12971313
								<b>Total:</b>	12971313	0	12971313
								<b>Total:</b>	12971313	0	12971313
								<b>Total:</b>	12971313	0	12971313
					1903	2457	64	001	363299		363299

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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			
PW517 EE, PWD BRIDGE CONST. DN INDORE	8	2023	04	337	1903	2457	64	Total:	363299	0	363299			
								Total:	363299	0	363299			
								Total:	363299	0	363299			
								Total:	13334612	0	13334612			
								Total:	13334612	0	13334612			
<b>Total:</b>									<b>37737752</b>	<b>0</b>	<b>37737752</b>			
<b>Total:</b>									<b>37737752</b>	<b>0</b>	<b>37737752</b>			
PW518 EE PWD BRIDGE CONST. UJJAIN	8	2023	03	101	1901	4149	64	001	55430321		55430321			
								Total:	55430321	0	55430321			
								Total:	55430321	0	55430321			
								Total:	55430321	0	55430321			
								Total:	55430321	0	55430321			
			<b>Total:</b>									<b>55430321</b>	<b>0</b>	<b>55430321</b>
			04	337	1901	2457	64	001		2259722		2259722		
									Total:	2259722	0	2259722		
									Total:	2259722	0	2259722		
									Total:	2259722	0	2259722		
Total:	2259722	0							2259722					
1903	2457	64	001		2549494		2549494							
				Total:	2549494	0	2549494							
				Total:	2549494	0	2549494							
				Total:	2549494	0	2549494							
				Total:	2549494	0	2549494							
<b>Total:</b>									<b>4809216</b>	<b>0</b>	<b>4809216</b>			
<b>Total:</b>									<b>4809216</b>	<b>0</b>	<b>4809216</b>			
<b>Total:</b>									<b>60239537</b>	<b>0</b>	<b>60239537</b>			
<b>Total:</b>									<b>60239537</b>	<b>0</b>	<b>60239537</b>			
PW519 EE PWD BRIDGE CONST. GWALIOR	8	2023	03	101	1401	5225	64	001	11788749		11788749			
								Total:	11788749	0	11788749			
								Total:	11788749	0	11788749			
								Total:	11788749	0	11788749			

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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		
PW519 EE PWD BRIDGE CONST. GWALIOR	8	2023	03	101	1901	4149	64	001	58884763		58884763		
								<b>Total:</b>		<b>58884763</b>	<b>0</b>	<b>58884763</b>	
								<b>Total:</b>		<b>58884763</b>	<b>0</b>	<b>58884763</b>	
						<b>Total:</b>		<b>58884763</b>	<b>0</b>	<b>58884763</b>			
						1903	4149	64	001	21344963		21344963	
									<b>Total:</b>		<b>21344963</b>	<b>0</b>	<b>21344963</b>
					<b>Total:</b>				<b>21344963</b>	<b>0</b>	<b>21344963</b>		
					<b>Total:</b>		<b>21344963</b>	<b>0</b>	<b>21344963</b>				
					<b>Total:</b>		<b>92018475</b>	<b>0</b>	<b>92018475</b>				
					337	0801	0948	64	001	150474027		150474027	
									<b>Total:</b>		<b>150474027</b>	<b>0</b>	<b>150474027</b>
									<b>Total:</b>		<b>150474027</b>	<b>0</b>	<b>150474027</b>
						<b>Total:</b>		<b>150474027</b>	<b>0</b>	<b>150474027</b>			
						<b>Total:</b>		<b>150474027</b>	<b>0</b>	<b>150474027</b>			
						<b>Total:</b>		<b>150474027</b>	<b>0</b>	<b>150474027</b>			
<b>Total:</b>		<b>242492502</b>	<b>0</b>	<b>242492502</b>									
04	337	1901	2457	64	001	3520432		3520432					
					<b>Total:</b>		<b>3520432</b>	<b>0</b>	<b>3520432</b>				
					<b>Total:</b>		<b>3520432</b>	<b>0</b>	<b>3520432</b>				
	<b>Total:</b>		<b>3520432</b>	<b>0</b>	<b>3520432</b>								
	<b>Total:</b>		<b>3520432</b>	<b>0</b>	<b>3520432</b>								
	<b>Total:</b>		<b>3520432</b>	<b>0</b>	<b>3520432</b>								
<b>Total:</b>		<b>246012934</b>	<b>0</b>	<b>246012934</b>									
<b>Total:</b>		<b>246012934</b>	<b>0</b>	<b>246012934</b>									
<b>Total:</b>													
									<b>246012934</b>	<b>0</b>	<b>246012934</b>		
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	8	2023	03	101	1901	4149	64	001	44093240		44093240		
								<b>Total:</b>		<b>44093240</b>	<b>0</b>	<b>44093240</b>	
								<b>Total:</b>		<b>44093240</b>	<b>0</b>	<b>44093240</b>	
					<b>Total:</b>		<b>44093240</b>	<b>0</b>	<b>44093240</b>				
					337	0801	0948	64	001	1455615		1455615	
									<b>Total:</b>		<b>1455615</b>	<b>0</b>	<b>1455615</b>
<b>Total:</b>		<b>1455615</b>	<b>0</b>	<b>1455615</b>									

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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	
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	8	2023	03	337	0801	0948	<b>Total:</b>		1455615	0	1455615	
						<b>Total:</b>		1455615	0	1455615		
						0802	0948	64	001	4876282		4876282
							<b>Total:</b>		4876282	0	4876282	
							<b>Total:</b>		4876282	0	4876282	
						<b>Total:</b>		4876282	0	4876282		
						<b>Total:</b>		6331897	0	6331897		
<b>Total:</b>		50425137	0	50425137								
<b>Total:</b>		50425137	0	50425137								
<b>Total:</b>		50425137	0	50425137								

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	8	2023	03	101	1901	4149	64	001	35125684		35125684		
						<b>Total:</b>		35125684	0	35125684			
						<b>Total:</b>		35125684	0	35125684			
						<b>Total:</b>		35125684	0	35125684			
						1902	4149	64	001	13006320		13006320	
							<b>Total:</b>		13006320	0	13006320		
							<b>Total:</b>		13006320	0	13006320		
						<b>Total:</b>		48132004	0	48132004			
						337	0801	0948	64	001	28982320		28982320
								<b>Total:</b>		28982320	0	28982320	
								<b>Total:</b>		28982320	0	28982320	
								<b>Total:</b>		28982320	0	28982320	
								<b>Total:</b>		28982320	0	28982320	
<b>Total:</b>		77114324	0	77114324									
04	337	1901	2457	64	001	726875		726875					
			<b>Total:</b>		726875	0	726875						
			<b>Total:</b>		726875	0	726875						
			<b>Total:</b>		726875	0	726875						
			<b>Total:</b>		726875	0	726875						

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW522 EE	8	2023	04	<b>Total:</b>					726875	0	726875
PWD BRIDGE			<b>Total:</b>						77841199	0	77841199
CONSTRUCTIO			<b>Total:</b>						77841199	0	77841199
N DN. REWA			<b>Total:</b>						77841199	0	77841199
PW523	8	2023	03	101	1901	4149	64	001	20215855		20215855
EE,PWD								<b>Total:</b>	20215855	0	20215855
BRIDGE								<b>Total:</b>	20215855	0	20215855
CONSTRUCTIO								<b>Total:</b>	20215855	0	20215855
N DN. SAGAR								<b>Total:</b>	20215855	0	20215855
			<b>Total:</b>						20215855	0	20215855
			04	337	1401	5226	64	002	2990996		2990996
								<b>Total:</b>	2990996	0	2990996
								<b>Total:</b>	2990996	0	2990996
								<b>Total:</b>	2990996	0	2990996
					1901	2457	64	001	1398819		1398819
								<b>Total:</b>	1398819	0	1398819
								<b>Total:</b>	1398819	0	1398819
								<b>Total:</b>	1398819	0	1398819
								<b>Total:</b>	4389815	0	4389815
			<b>Total:</b>						4389815	0	4389815
			<b>Total:</b>						24605670	0	24605670
			<b>Total:</b>						24605670	0	24605670
PW524 EE	8	2023	03	337	0801	0948	64	001	15145780		15145780
PWD DN. NO.1								<b>Total:</b>	15145780	0	15145780
GWALIOR								<b>Total:</b>	15145780	0	15145780
								<b>Total:</b>	15145780	0	15145780
								<b>Total:</b>	15145780	0	15145780
			<b>Total:</b>						15145780	0	15145780
			04	337	0101	9892	64	001	17012017		17012017

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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				
PW524 EE PWD DN. NO.1 GWALIOR	8	2023	04	337	0101	9892	64	<b>Total:</b>	<b>17012017</b>	<b>0</b>	<b>17012017</b>				
								<b>Total:</b>	<b>17012017</b>	<b>0</b>	<b>17012017</b>				
								<b>Total:</b>	<b>17012017</b>	<b>0</b>	<b>17012017</b>				
								1901	2457	64	001	38044032	38044032		
												<b>Total:</b>	<b>38044032</b>	<b>0</b>	<b>38044032</b>
												<b>Total:</b>	<b>38044032</b>	<b>0</b>	<b>38044032</b>
								4557	64	002	10588974	10588974			
											<b>Total:</b>	<b>10588974</b>	<b>0</b>	<b>10588974</b>	
											<b>Total:</b>	<b>10588974</b>	<b>0</b>	<b>10588974</b>	
								1903	2457	64	001	7179606	7179606		
												<b>Total:</b>	<b>7179606</b>	<b>0</b>	<b>7179606</b>
												<b>Total:</b>	<b>7179606</b>	<b>0</b>	<b>7179606</b>
								<b>Total:</b>	<b>7179606</b>	<b>0</b>	<b>7179606</b>				
								<b>Total:</b>	<b>72824629</b>	<b>0</b>	<b>72824629</b>				
								<b>Total:</b>	<b>72824629</b>	<b>0</b>	<b>72824629</b>				
<b>Total:</b>	<b>87970409</b>	<b>0</b>	<b>87970409</b>												
<b>Total:</b>	<b>87970409</b>	<b>0</b>	<b>87970409</b>												

PW526 EE PWD (B/R) DN. BHIND.	8	2023	04	337	1901	2457	64	001	108164843		108164843				
								<b>Total:</b>	<b>108164843</b>	<b>0</b>	<b>108164843</b>				
								<b>Total:</b>	<b>108164843</b>	<b>0</b>	<b>108164843</b>				
								4557	64	002	44083215	44083215			
											<b>Total:</b>	<b>44083215</b>	<b>0</b>	<b>44083215</b>	
											<b>Total:</b>	<b>44083215</b>	<b>0</b>	<b>44083215</b>	
								<b>Total:</b>	<b>152248058</b>	<b>0</b>	<b>152248058</b>				
								1903	2457	64	001	414070	414070		
												<b>Total:</b>	<b>414070</b>	<b>0</b>	<b>414070</b>
												<b>Total:</b>	<b>414070</b>	<b>0</b>	<b>414070</b>
<b>Total:</b>	<b>414070</b>	<b>0</b>	<b>414070</b>												
<b>Total:</b>	<b>152662128</b>	<b>0</b>	<b>152662128</b>												



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW526 EE	8	2023	04	<b>Total:</b>					152662128	0	152662128
PWD (B/R) DN.				<b>Total:</b>					152662128	0	152662128
BHIND.				<b>Total:</b>					152662128	0	152662128
PW527 EE	8	2023	04	337	1401	5226	64	002	644689		644689
PWD B/R DN.								<b>Total:</b>	644689	0	644689
DATIA								<b>Total:</b>	644689	0	644689
						<b>Total:</b>			644689	0	644689
					1403	5226	64	002	1280973		1280973
								<b>Total:</b>	1280973	0	1280973
						<b>Total:</b>			1280973	0	1280973
						<b>Total:</b>			1280973	0	1280973
					1901	2457	64	001	48419777		48419777
								<b>Total:</b>	48419777	0	48419777
						<b>Total:</b>			48419777	0	48419777
						<b>Total:</b>			48419777	0	48419777
						4557	64	002	6843976		6843976
								<b>Total:</b>	6843976	0	6843976
						<b>Total:</b>			6843976	0	6843976
						<b>Total:</b>			6843976	0	6843976
						<b>Total:</b>			55263753	0	55263753
					1903	2457	64	001	5083598		5083598
								<b>Total:</b>	5083598	0	5083598
						<b>Total:</b>			5083598	0	5083598
						<b>Total:</b>			5083598	0	5083598
						<b>Total:</b>			5083598	0	5083598
						<b>Total:</b>			62273013	0	62273013
						<b>Total:</b>			62273013	0	62273013
						<b>Total:</b>			62273013	0	62273013
						<b>Total:</b>			62273013	0	62273013
PW529 EE	8	2023	03	337	0801	0948	64	001	58830816		58830816
PWD B/R DN.								<b>Total:</b>	58830816	0	58830816
MORENA.								<b>Total:</b>	58830816	0	58830816

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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		
PW529 EE PWD B/R DN. MORENA.	8	2023	03	337	0801	<b>Total:</b>			<b>58830816</b>	<b>0</b>	<b>58830816</b>		
					<b>Total:</b>			<b>58830816</b>	<b>0</b>	<b>58830816</b>			
					<b>Total:</b>			<b>58830816</b>	<b>0</b>	<b>58830816</b>			
	04	337	0101	9892	64	001		1337893		1337893			
							<b>Total:</b>		<b>1337893</b>	<b>0</b>	<b>1337893</b>		
							<b>Total:</b>		<b>1337893</b>	<b>0</b>	<b>1337893</b>		
				<b>Total:</b>		<b>1337893</b>	<b>0</b>	<b>1337893</b>					
				1901	2457	64	001		61997681		61997681		
								<b>Total:</b>		<b>61997681</b>	<b>0</b>	<b>61997681</b>	
			<b>Total:</b>					<b>61997681</b>	<b>0</b>	<b>61997681</b>			
			4557	64	002		23728891		23728891				
						<b>Total:</b>		<b>23728891</b>	<b>0</b>	<b>23728891</b>			
						<b>Total:</b>		<b>23728891</b>	<b>0</b>	<b>23728891</b>			
			<b>Total:</b>		<b>85726572</b>	<b>0</b>	<b>85726572</b>						
			1903	2457	64	001		2053504		2053504			
<b>Total:</b>		<b>2053504</b>					<b>0</b>	<b>2053504</b>					
<b>Total:</b>		<b>2053504</b>					<b>0</b>	<b>2053504</b>					
<b>Total:</b>		<b>2053504</b>	<b>0</b>	<b>2053504</b>									
<b>Total:</b>		<b>89117969</b>	<b>0</b>	<b>89117969</b>									
<b>Total:</b>		<b>89117969</b>	<b>0</b>	<b>89117969</b>									
<b>Total:</b>		<b>147948785</b>	<b>0</b>	<b>147948785</b>									
<b>Total:</b>		<b>147948785</b>	<b>0</b>	<b>147948785</b>									
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2023	03	337	0801	0948	64	001	29708878		29708878		
									<b>Total:</b>		<b>29708878</b>	<b>0</b>	<b>29708878</b>
									<b>Total:</b>		<b>29708878</b>	<b>0</b>	<b>29708878</b>
	<b>Total:</b>		<b>29708878</b>	<b>0</b>	<b>29708878</b>								
	<b>Total:</b>		<b>29708878</b>	<b>0</b>	<b>29708878</b>								
	<b>Total:</b>		<b>29708878</b>	<b>0</b>	<b>29708878</b>								
04	337	1901	2457	64	001		6408949		6408949				
						<b>Total:</b>		<b>6408949</b>	<b>0</b>	<b>6408949</b>			

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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			
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2023	04	337	1901	2457	64	002	Total:	6408949	0	6408949		
										6985316	6985316			
									Total:	6985316	0	6985316		
									Total:	6985316	0	6985316		
									Total:	13394265	0	13394265		
									Total:	13394265	0	13394265		
Total:	43103143	0	43103143											
Total:	43103143	0	43103143											
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2023	04	337	1901	2457	64	001	99557732		99557732			
									Total:	99557732	0	99557732		
									Total:	99557732	0	99557732		
									4557	64	002	55008477		55008477
												Total:	55008477	0
									Total:	55008477	0	55008477		
Total:	154566209	0	154566209											
Total:	154566209	0	154566209											
Total:	154566209	0	154566209											
Total:	154566209	0	154566209											
PW533 EE PWD (B/R) DN.1 SHIVPURI.	8	2023	04	337	0101	9892	64	001	8395017		8395017			
									Total:	8395017	0	8395017		
									Total:	8395017	0	8395017		
									Total:	8395017	0	8395017		
									1401	64	002	5829538		5829538
												Total:	5829538	0
Total:	5829538	0	5829538											
Total:	5829538	0	5829538											
1901	64	001	82335775		82335775									
			Total:	82335775	0	82335775								

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW533 EE	8	2023	04	337	1901	2457	64	<b>Total:</b>	<b>82335775</b>	<b>0</b>	<b>82335775</b>
PWD (B/R)								<b>Total:</b>	<b>82335775</b>	<b>0</b>	<b>82335775</b>
DN.1						4557	64	002	12725938		12725938
SHIVPURI.								<b>Total:</b>	<b>12725938</b>	<b>0</b>	<b>12725938</b>
								<b>Total:</b>	<b>12725938</b>	<b>0</b>	<b>12725938</b>
								<b>Total:</b>	<b>95061713</b>	<b>0</b>	<b>95061713</b>
								<b>Total:</b>	<b>109286268</b>	<b>0</b>	<b>109286268</b>
								<b>Total:</b>	<b>109286268</b>	<b>0</b>	<b>109286268</b>
								<b>Total:</b>	<b>109286268</b>	<b>0</b>	<b>109286268</b>
								<b>Total:</b>	<b>109286268</b>	<b>0</b>	<b>109286268</b>

PW534 EE	8	2023	03	337	0801	0948	64	001	56419149		56419149
PWD DN. NO.1								<b>Total:</b>	<b>56419149</b>	<b>0</b>	<b>56419149</b>
SAGAR								<b>Total:</b>	<b>56419149</b>	<b>0</b>	<b>56419149</b>
								<b>Total:</b>	<b>56419149</b>	<b>0</b>	<b>56419149</b>
								<b>Total:</b>	<b>56419149</b>	<b>0</b>	<b>56419149</b>
								<b>Total:</b>	<b>56419149</b>	<b>0</b>	<b>56419149</b>
			04	337	0101	9892	64	001	14972126		14972126
								<b>Total:</b>	<b>14972126</b>	<b>0</b>	<b>14972126</b>
								<b>Total:</b>	<b>14972126</b>	<b>0</b>	<b>14972126</b>
								<b>Total:</b>	<b>14972126</b>	<b>0</b>	<b>14972126</b>
								<b>Total:</b>	<b>14972126</b>	<b>0</b>	<b>14972126</b>
					1901	2457	64	001	108786800		108786800
								<b>Total:</b>	<b>108786800</b>	<b>0</b>	<b>108786800</b>
								<b>Total:</b>	<b>108786800</b>	<b>0</b>	<b>108786800</b>
								<b>Total:</b>	<b>108786800</b>	<b>0</b>	<b>108786800</b>
						4557	64	002	28098483		28098483
								<b>Total:</b>	<b>28098483</b>	<b>0</b>	<b>28098483</b>
								<b>Total:</b>	<b>28098483</b>	<b>0</b>	<b>28098483</b>
								<b>Total:</b>	<b>136885283</b>	<b>0</b>	<b>136885283</b>
					1902	2457	64	001	1077369		1077369
								<b>Total:</b>	<b>1077369</b>	<b>0</b>	<b>1077369</b>
								<b>Total:</b>	<b>1077369</b>	<b>0</b>	<b>1077369</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW534 EE	8	2023	04	337	1902	<b>Total:</b>			<b>1077369</b>	<b>0</b>	<b>1077369</b>
PWD DN. NO.1					1903	2457	64	001	11376684		11376684
SAGAR								<b>Total:</b>	<b>11376684</b>	<b>0</b>	<b>11376684</b>
								<b>Total:</b>	<b>11376684</b>	<b>0</b>	<b>11376684</b>
								<b>Total:</b>	<b>11376684</b>	<b>0</b>	<b>11376684</b>
								<b>Total:</b>	<b>164311462</b>	<b>0</b>	<b>164311462</b>
								<b>Total:</b>	<b>164311462</b>	<b>0</b>	<b>164311462</b>
								<b>Total:</b>	<b>220730611</b>	<b>0</b>	<b>220730611</b>
								<b>Total:</b>	<b>220730611</b>	<b>0</b>	<b>220730611</b>
PW535 EE	8	2023	04	337	1901	2457	64	001	12466160		12466160
PWD, (B/R) DN.								<b>Total:</b>	<b>12466160</b>	<b>0</b>	<b>12466160</b>
DAMOH								<b>Total:</b>	<b>12466160</b>	<b>0</b>	<b>12466160</b>
						4557	64	002	5608473		5608473
								<b>Total:</b>	<b>5608473</b>	<b>0</b>	<b>5608473</b>
								<b>Total:</b>	<b>5608473</b>	<b>0</b>	<b>5608473</b>
								<b>Total:</b>	<b>18074633</b>	<b>0</b>	<b>18074633</b>
								<b>Total:</b>	<b>18074633</b>	<b>0</b>	<b>18074633</b>
								<b>Total:</b>	<b>18074633</b>	<b>0</b>	<b>18074633</b>
								<b>Total:</b>	<b>18074633</b>	<b>0</b>	<b>18074633</b>
PW536 EE	8	2023	04	337	1901	2457	64	001	49022206		49022206
PWD ,(B/R) DN.								<b>Total:</b>	<b>49022206</b>	<b>0</b>	<b>49022206</b>
CHHATARPUR								<b>Total:</b>	<b>49022206</b>	<b>0</b>	<b>49022206</b>
						4557	64	002	8585992		8585992
								<b>Total:</b>	<b>8585992</b>	<b>0</b>	<b>8585992</b>
								<b>Total:</b>	<b>8585992</b>	<b>0</b>	<b>8585992</b>
								<b>Total:</b>	<b>57608198</b>	<b>0</b>	<b>57608198</b>
					1902	2457	64	001	966763		966763
								<b>Total:</b>	<b>966763</b>	<b>0</b>	<b>966763</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PW536 EE	8	2023	04	337	1902	2457	<b>Total:</b>		966763	0	966763
PWD ,(B/R) DN.						<b>Total:</b>			966763	0	966763
CHHATARPUR					1903	2457	64	001	11702829		11702829
							<b>Total:</b>		11702829	0	11702829
							<b>Total:</b>		11702829	0	11702829
						<b>Total:</b>			11702829	0	11702829
					<b>Total:</b>				70277790	0	70277790
				<b>Total:</b>					70277790	0	70277790
			<b>Total:</b>						70277790	0	70277790
			<b>Total:</b>						70277790	0	70277790
			<b>Total:</b>						70277790	0	70277790

PW537 EE	8	2023	03	337	0801	0948	64	001	58415151		58415151	
PWD (B/R) DN.								<b>Total:</b>		58415151	0	58415151
PANNA							<b>Total:</b>		58415151	0	58415151	
						<b>Total:</b>			58415151	0	58415151	
					<b>Total:</b>				58415151	0	58415151	
					<b>Total:</b>				58415151	0	58415151	
			04	337	0101	9892	64	001	3039964		3039964	
								<b>Total:</b>		3039964	0	3039964
							<b>Total:</b>		3039964	0	3039964	
						<b>Total:</b>			3039964	0	3039964	
						<b>Total:</b>			3039964	0	3039964	
					1901	2457	64	001	3060473		3060473	
								<b>Total:</b>		3060473	0	3060473
						<b>Total:</b>			3060473	0	3060473	
						<b>Total:</b>			3060473	0	3060473	
					4557		64	002	3936109		3936109	
								<b>Total:</b>		3936109	0	3936109
						<b>Total:</b>			3936109	0	3936109	
						<b>Total:</b>			3936109	0	3936109	
					<b>Total:</b>				6996582	0	6996582	
				<b>Total:</b>					10036546	0	10036546	
				<b>Total:</b>					10036546	0	10036546	
			<b>Total:</b>						68451697	0	68451697	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW537 EE PWN (B/R) DN. PANNA	<b>Total:</b>								<b>68451697</b>	<b>0</b>	<b>68451697</b>
PW538 EE PWN ,(B/R) DN. TIKAMGARH	8	2023	04	337	1901	2457	64	001	50279576		50279576
								<b>Total:</b>	<b>50279576</b>	<b>0</b>	<b>50279576</b>
								<b>Total:</b>	<b>50279576</b>	<b>0</b>	<b>50279576</b>
						4557	64	002	14396403		14396403
								<b>Total:</b>	<b>14396403</b>	<b>0</b>	<b>14396403</b>
								<b>Total:</b>	<b>14396403</b>	<b>0</b>	<b>14396403</b>
								<b>Total:</b>	<b>64675979</b>	<b>0</b>	<b>64675979</b>
					1903	2457	64	001	1672834		1672834
								<b>Total:</b>	<b>1672834</b>	<b>0</b>	<b>1672834</b>
								<b>Total:</b>	<b>1672834</b>	<b>0</b>	<b>1672834</b>
								<b>Total:</b>	<b>1672834</b>	<b>0</b>	<b>1672834</b>
								<b>Total:</b>	<b>1672834</b>	<b>0</b>	<b>1672834</b>
								<b>Total:</b>	<b>66348813</b>	<b>0</b>	<b>66348813</b>
								<b>Total:</b>	<b>66348813</b>	<b>0</b>	<b>66348813</b>
								<b>Total:</b>	<b>66348813</b>	<b>0</b>	<b>66348813</b>
								<b>Total:</b>	<b>66348813</b>	<b>0</b>	<b>66348813</b>
								<b>Total:</b>	<b>66348813</b>	<b>0</b>	<b>66348813</b>
PW541 EE PWN B/R DN NO.1 INDORE	8	2023	04	337	0101	9892	64	001	2568744		2568744
								<b>Total:</b>	<b>2568744</b>	<b>0</b>	<b>2568744</b>
								<b>Total:</b>	<b>2568744</b>	<b>0</b>	<b>2568744</b>
								<b>Total:</b>	<b>2568744</b>	<b>0</b>	<b>2568744</b>
					1401	5226	64	002	1603245		1603245
								<b>Total:</b>	<b>1603245</b>	<b>0</b>	<b>1603245</b>
								<b>Total:</b>	<b>1603245</b>	<b>0</b>	<b>1603245</b>
								<b>Total:</b>	<b>1603245</b>	<b>0</b>	<b>1603245</b>
					1901	2457	64	001	54150452		54150452
								<b>Total:</b>	<b>54150452</b>	<b>0</b>	<b>54150452</b>
								<b>Total:</b>	<b>54150452</b>	<b>0</b>	<b>54150452</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW541 EE	8	2023	04	337	1901	4557	64	002	12473822		12473822
PWD B/R DN								Total:	12473822	0	12473822
NO.1 INDORE							Total:		12473822	0	12473822
						Total:			66624274	0	66624274
					Total:				70796263	0	70796263
				Total:					70796263	0	70796263
			Total:						70796263	0	70796263
			Total:						70796263	0	70796263
			Total:						70796263	0	70796263
PW542 EE	8	2023	04	337	1901	2457	64	001	30983569		30983569
PWD B/R DN								Total:	30983569	0	30983569
NO.2 INDORE								Total:	30983569	0	30983569
						4557	64	002	15351606		15351606
								Total:	15351606	0	15351606
								Total:	15351606	0	15351606
						Total:			46335175	0	46335175
					1903	2457	64	001	14320766		14320766
								Total:	14320766	0	14320766
								Total:	14320766	0	14320766
						Total:			14320766	0	14320766
					Total:				60655941	0	60655941
				Total:					60655941	0	60655941
			Total:						60655941	0	60655941
			Total:						60655941	0	60655941
PW543 EE	8	2023	03	337	0801	0948	64	001	10011172		10011172
PWD B/R DN.								Total:	10011172	0	10011172
DEWAS.								Total:	10011172	0	10011172
								Total:	10011172	0	10011172
					Total:				10011172	0	10011172
				Total:					10011172	0	10011172



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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						
PW543 EE PWD B/R DN. DEWAS.	8	2023	04	337	0101	9892	64	001	987699		987699						
								<b>Total:</b>	<b>987699</b>	<b>0</b>	<b>987699</b>						
								<b>Total:</b>	<b>987699</b>	<b>0</b>	<b>987699</b>						
								<b>Total:</b>	<b>987699</b>	<b>0</b>	<b>987699</b>						
								1901	2457	64	001	56268463		56268463			
												<b>Total:</b>	<b>56268463</b>	<b>0</b>	<b>56268463</b>		
												<b>Total:</b>	<b>56268463</b>	<b>0</b>	<b>56268463</b>		
												4557	64	002	36818945		36818945
															<b>Total:</b>	<b>36818945</b>	<b>0</b>
												<b>Total:</b>	<b>36818945</b>	<b>0</b>	<b>36818945</b>		
								1903	2457	64	001	30856881		30856881			
												<b>Total:</b>	<b>30856881</b>	<b>0</b>	<b>30856881</b>		
<b>Total:</b>	<b>30856881</b>	<b>0</b>	<b>30856881</b>														
<b>Total:</b>	<b>30856881</b>	<b>0</b>	<b>30856881</b>														
<b>Total:</b>	<b>124931988</b>	<b>0</b>	<b>124931988</b>														
<b>Total:</b>	<b>124931988</b>	<b>0</b>	<b>124931988</b>														
<b>Total:</b>	<b>134943160</b>	<b>0</b>	<b>134943160</b>														
<b>Total:</b>	<b>134943160</b>	<b>0</b>	<b>134943160</b>														

PW544 EE PWD B/R DN. UJJAIN	8	2023	03	101	1901	4149	64	001	5976602		5976602					
								<b>Total:</b>	<b>5976602</b>	<b>0</b>	<b>5976602</b>					
								<b>Total:</b>	<b>5976602</b>	<b>0</b>	<b>5976602</b>					
								<b>Total:</b>	<b>5976602</b>	<b>0</b>	<b>5976602</b>					
								337	0801	0948	64	001	18891000		18891000	
													<b>Total:</b>	<b>18891000</b>	<b>0</b>	<b>18891000</b>
													<b>Total:</b>	<b>18891000</b>	<b>0</b>	<b>18891000</b>
													<b>Total:</b>	<b>18891000</b>	<b>0</b>	<b>18891000</b>
								<b>Total:</b>	<b>18891000</b>	<b>0</b>	<b>18891000</b>					
								<b>Total:</b>	<b>24867602</b>	<b>0</b>	<b>24867602</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PW544 EE	8	2023	04	337	0101	2457	64	001	17586		17586
PWD B/R DN.								<b>Total:</b>	<b>17586</b>	<b>0</b>	<b>17586</b>
UJJAIN							<b>Total:</b>		<b>17586</b>	<b>0</b>	<b>17586</b>
						<b>Total:</b>			<b>17586</b>	<b>0</b>	<b>17586</b>
					1401	5226	64	002	2207179		2207179
								<b>Total:</b>	<b>2207179</b>	<b>0</b>	<b>2207179</b>
							<b>Total:</b>		<b>2207179</b>	<b>0</b>	<b>2207179</b>
						<b>Total:</b>			<b>2207179</b>	<b>0</b>	<b>2207179</b>
					1901	2457	64	001	65706189		65706189
								<b>Total:</b>	<b>65706189</b>	<b>0</b>	<b>65706189</b>
							<b>Total:</b>		<b>65706189</b>	<b>0</b>	<b>65706189</b>
						<b>Total:</b>			<b>65706189</b>	<b>0</b>	<b>65706189</b>
						4557	64	002	24152808		24152808
								<b>Total:</b>	<b>24152808</b>	<b>0</b>	<b>24152808</b>
							<b>Total:</b>		<b>24152808</b>	<b>0</b>	<b>24152808</b>
						<b>Total:</b>			<b>89858997</b>	<b>0</b>	<b>89858997</b>
					1902	2457	64	001	3247420		3247420
								<b>Total:</b>	<b>3247420</b>	<b>0</b>	<b>3247420</b>
							<b>Total:</b>		<b>3247420</b>	<b>0</b>	<b>3247420</b>
						<b>Total:</b>			<b>3247420</b>	<b>0</b>	<b>3247420</b>
					1903	4557	64	002	13617513		13617513
								<b>Total:</b>	<b>13617513</b>	<b>0</b>	<b>13617513</b>
							<b>Total:</b>		<b>13617513</b>	<b>0</b>	<b>13617513</b>
						<b>Total:</b>			<b>13617513</b>	<b>0</b>	<b>13617513</b>
						<b>Total:</b>			<b>108948695</b>	<b>0</b>	<b>108948695</b>
						<b>Total:</b>			<b>108948695</b>	<b>0</b>	<b>108948695</b>
						<b>Total:</b>			<b>133816297</b>	<b>0</b>	<b>133816297</b>
						<b>Total:</b>			<b>133816297</b>	<b>0</b>	<b>133816297</b>
						<b>Total:</b>			<b>133816297</b>	<b>0</b>	<b>133816297</b>
PW545 EE	8	2023	04	337	1901	2457	64	001	14046731		14046731
PWD B/R DN.								<b>Total:</b>	<b>14046731</b>	<b>0</b>	<b>14046731</b>
RATLAM							<b>Total:</b>		<b>14046731</b>	<b>0</b>	<b>14046731</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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			
PW545 EE PWL B/R DN. RATLAM	8	2023	04	337	1901	4557	64	002	2177922		2177922			
								<b>Total:</b>	<b>2177922</b>	<b>0</b>	<b>2177922</b>			
								<b>Total:</b>	<b>2177922</b>	<b>0</b>	<b>2177922</b>			
						<b>Total:</b>	<b>16224653</b>	<b>0</b>	<b>16224653</b>					
						1902	2457	64	001	28186464		28186464		
									<b>Total:</b>	<b>28186464</b>	<b>0</b>	<b>28186464</b>		
					<b>Total:</b>				<b>28186464</b>	<b>0</b>	<b>28186464</b>			
					1903	2457	64	001	1193524		1193524			
								<b>Total:</b>	<b>1193524</b>	<b>0</b>	<b>1193524</b>			
								<b>Total:</b>	<b>1193524</b>	<b>0</b>	<b>1193524</b>			
					<b>Total:</b>	<b>45604641</b>	<b>0</b>	<b>45604641</b>						
					<b>Total:</b>	<b>45604641</b>	<b>0</b>	<b>45604641</b>						
					<b>Total:</b>	<b>45604641</b>	<b>0</b>	<b>45604641</b>						
					<b>Total:</b>	<b>45604641</b>	<b>0</b>	<b>45604641</b>						
					PW546 EE PWL B/R DN. MANDSAUR	8	2023	03	337	0801	0948	64	001	15286741
<b>Total:</b>	<b>15286741</b>	<b>0</b>	<b>15286741</b>											
<b>Total:</b>	<b>15286741</b>	<b>0</b>	<b>15286741</b>											
<b>Total:</b>	<b>15286741</b>	<b>0</b>	<b>15286741</b>											
04	337	0103	9892	64							001	1743523		1743523
												<b>Total:</b>	<b>1743523</b>	<b>0</b>
										<b>Total:</b>		<b>1743523</b>	<b>0</b>	<b>1743523</b>
1901	2457	64	001	143920325							143920325			
				<b>Total:</b>						<b>143920325</b>	<b>0</b>	<b>143920325</b>		
				<b>Total:</b>						<b>143920325</b>	<b>0</b>	<b>143920325</b>		
	4557	64	002	14637900							14637900			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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				
PW546 EE PWD B/R DN. MANDSAUR	8	2023	04	337	1901	4557	64	Total:	14637900	0	14637900				
									14637900	0	14637900				
									158558225	0	158558225				
									1903	2457	64	001	74831836		74831836
													74831836	0	74831836
													74831836		74831836
													74831836	0	74831836
													74831836		74831836
													74831836	0	74831836
													235133584		235133584
235133584	0	235133584													
				250420325		250420325									
				250420325	0	250420325									
<b>Total:</b>									250420325	0	250420325				
PW547 EE PWD (B/R) DN. NEEMUCH	8	2023	03	337	0801	0948	64	001	32700000		32700000				
									32700000	0	32700000				
									32700000	0	32700000				
									32700000	0	32700000				
									32700000	0	32700000				
									32700000	0	32700000				
									32700000	0	32700000				
			04	337	1901	2457	64	001	23522773		23522773				
									23522773	0	23522773				
									23522773	0	23522773				
									4557	64	002	4316061		4316061	
												4316061	0	4316061	
													4316061		4316061
													4316061	0	4316061
				27838834		27838834									
				27838834	0	27838834									
<b>Total:</b>									60538834	0	60538834				
<b>Total:</b>									60538834	0	60538834				
PW549	EE	8	2023	04	337	0101	4416	61	266484		266484				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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			
PW549 EE PWD (B/R) DN. BARWANI	8	2023	04	337	0101	4416	61	Total:	266484	0	266484			
								Total:	266484	0	266484			
								Total:	266484	0	266484			
					0102	9892	64	001	Total:	2049713		2049713		
									Total:	2049713	0	2049713		
									Total:	2049713	0	2049713		
					1901	4557	64	002	Total:	32660470		32660470		
									Total:	32660470	0	32660470		
									Total:	32660470	0	32660470		
					1902	2457	64	001	Total:	10265390		10265390		
									Total:	10265390	0	10265390		
									Total:	10265390	0	10265390		
										Total:		45242057	0	45242057
									Total:			45242057	0	45242057
					Total:								45242057	0

PW550 EE PWD B/R DN. KHANDWA	8	2023	04	337	1402	5226	64	002	Total:	8119388		8119388
									Total:	8119388	0	8119388
									Total:	8119388	0	8119388
					1901	2457	64	001	Total:	8119388		8119388
									Total:	38380857	0	38380857
									Total:	38380857	0	38380857
									Total:	38380857	0	38380857
4557	64	002	24024401	Total:	24024401		24024401					
				Total:	24024401	0	24024401					
				Total:	24024401	0	24024401					
					Total:		62405258	0	62405258			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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				
PW550 EE PWD B/R DN. KHANDWA	8	2023	04	337	1902	2457	64	001	602950		602950				
								<b>Total:</b>	<b>602950</b>	<b>0</b>	<b>602950</b>				
								<b>Total:</b>	<b>602950</b>	<b>0</b>	<b>602950</b>				
								<b>Total:</b>	<b>602950</b>	<b>0</b>	<b>602950</b>				
								<b>Total:</b>	<b>71127596</b>	<b>0</b>	<b>71127596</b>				
			<b>Total:</b>					<b>71127596</b>	<b>0</b>	<b>71127596</b>					
			<b>Total:</b>					<b>71127596</b>	<b>0</b>	<b>71127596</b>					
			<b>Total:</b>					<b>71127596</b>	<b>0</b>	<b>71127596</b>					
<b>Total:</b>									<b>71127596</b>	<b>0</b>	<b>71127596</b>				
PW551 EE PWD B/R DN. KHARGONE.	8	2023	04	337	1901	2457	64	001	3587382		3587382				
								<b>Total:</b>	<b>3587382</b>	<b>0</b>	<b>3587382</b>				
								<b>Total:</b>	<b>3587382</b>	<b>0</b>	<b>3587382</b>				
								4557	64	002	30601017		30601017		
									<b>Total:</b>	<b>30601017</b>	<b>0</b>	<b>30601017</b>			
								<b>Total:</b>	<b>30601017</b>	<b>0</b>	<b>30601017</b>				
								<b>Total:</b>	<b>34188399</b>	<b>0</b>	<b>34188399</b>				
								1902	2457	64	001	12444369		12444369	
												<b>Total:</b>	<b>12444369</b>	<b>0</b>	<b>12444369</b>
												<b>Total:</b>	<b>12444369</b>	<b>0</b>	<b>12444369</b>
<b>Total:</b>	<b>12444369</b>	<b>0</b>	<b>12444369</b>												
	<b>Total:</b>	<b>46632768</b>	<b>0</b>	<b>46632768</b>											
			<b>Total:</b>					<b>46632768</b>	<b>0</b>	<b>46632768</b>					
			<b>Total:</b>					<b>46632768</b>	<b>0</b>	<b>46632768</b>					
<b>Total:</b>									<b>46632768</b>	<b>0</b>	<b>46632768</b>				
PW552 EE PWD B/R DN. DHAR	8	2023	04	337	1401	5226	64	002	1771131		1771131				
								<b>Total:</b>	<b>1771131</b>	<b>0</b>	<b>1771131</b>				
								<b>Total:</b>	<b>1771131</b>	<b>0</b>	<b>1771131</b>				
								<b>Total:</b>	<b>1771131</b>	<b>0</b>	<b>1771131</b>				
											<b>Total:</b>				
			1901	2457	64	001	11347294		11347294						
							<b>Total:</b>	<b>11347294</b>	<b>0</b>	<b>11347294</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PW552 EE PWD B/R DN. DHAR	8	2023	04	337	1901	2457	<b>Total:</b>		<b>11347294</b>	<b>0</b>	<b>11347294</b>
						4557	64	002	10330576		10330576
						<b>Total:</b>		<b>10330576</b>	<b>0</b>	<b>10330576</b>	
						<b>Total:</b>		<b>10330576</b>	<b>0</b>	<b>10330576</b>	
						<b>Total:</b>		<b>21677870</b>	<b>0</b>	<b>21677870</b>	
						<b>Total:</b>		<b>21677870</b>	<b>0</b>	<b>21677870</b>	
					1902	2457	64	001	23068396		23068396
						<b>Total:</b>		<b>23068396</b>	<b>0</b>	<b>23068396</b>	
						<b>Total:</b>		<b>23068396</b>	<b>0</b>	<b>23068396</b>	
						4557	64	002	4939760		4939760
						<b>Total:</b>		<b>4939760</b>	<b>0</b>	<b>4939760</b>	
						<b>Total:</b>		<b>4939760</b>	<b>0</b>	<b>4939760</b>	
<b>Total:</b>		<b>28008156</b>	<b>0</b>	<b>28008156</b>							
<b>Total:</b>		<b>51457157</b>	<b>0</b>	<b>51457157</b>							
<b>Total:</b>		<b>51457157</b>	<b>0</b>	<b>51457157</b>							
<b>Total:</b>		<b>51457157</b>	<b>0</b>	<b>51457157</b>							
<b>Total:</b>		<b>51457157</b>	<b>0</b>	<b>51457157</b>							
PW553 EE PWD B/R DN. SHAJAPUR	8	2023	04	337	0101	9892	64	001	1941948		1941948
						<b>Total:</b>		<b>1941948</b>	<b>0</b>	<b>1941948</b>	
						<b>Total:</b>		<b>1941948</b>	<b>0</b>	<b>1941948</b>	
					1901	<b>Total:</b>		<b>1941948</b>	<b>0</b>	<b>1941948</b>	
						2457	64	001	36817575		36817575
						<b>Total:</b>		<b>36817575</b>	<b>0</b>	<b>36817575</b>	
						<b>Total:</b>		<b>36817575</b>	<b>0</b>	<b>36817575</b>	
						4557	64	002	34559741		34559741
						<b>Total:</b>		<b>34559741</b>	<b>0</b>	<b>34559741</b>	
					<b>Total:</b>		<b>34559741</b>	<b>0</b>	<b>34559741</b>		
					<b>Total:</b>		<b>71377316</b>	<b>0</b>	<b>71377316</b>		
					<b>Total:</b>		<b>73319264</b>	<b>0</b>	<b>73319264</b>		
<b>Total:</b>		<b>73319264</b>	<b>0</b>	<b>73319264</b>							
<b>Total:</b>		<b>73319264</b>	<b>0</b>	<b>73319264</b>							

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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		
PW553 PWD B/R DN. SHAJAPUR									<b>73319264</b>	<b>0</b>	<b>73319264</b>		
<b>Total:</b>													
PW554 PWD B/R DN.NO.1 JHABUA	8	2023	04	337	1901	2457	64	001	25660258		25660258		
									<b>Total:</b>	<b>0</b>	<b>25660258</b>		
									<b>Total:</b>	<b>0</b>	<b>25660258</b>		
							4557	64	002	17451102		17451102	
									<b>Total:</b>	<b>0</b>	<b>17451102</b>		
									<b>Total:</b>	<b>0</b>	<b>17451102</b>		
								<b>Total:</b>	<b>0</b>	<b>43111360</b>			
							<b>Total:</b>	<b>0</b>	<b>43111360</b>				
						<b>Total:</b>	<b>0</b>	<b>43111360</b>					
					<b>Total:</b>	<b>0</b>	<b>43111360</b>						
				<b>Total:</b>	<b>0</b>	<b>43111360</b>							
			<b>Total:</b>	<b>0</b>	<b>43111360</b>								
		<b>Total:</b>	<b>0</b>	<b>43111360</b>									
<b>Total:</b>											<b>43111360</b>		
PW555 PWD E/M DN. UJJAIN.	8	2023	04	337	1901	2457	64	001	3322673		3322673		
									<b>Total:</b>	<b>0</b>	<b>3322673</b>		
									<b>Total:</b>	<b>0</b>	<b>3322673</b>		
							1903	2457	64	001	1775863		1775863
									<b>Total:</b>	<b>0</b>	<b>1775863</b>		
									<b>Total:</b>	<b>0</b>	<b>1775863</b>		
								<b>Total:</b>	<b>0</b>	<b>1775863</b>			
							<b>Total:</b>	<b>0</b>	<b>5098536</b>				
						<b>Total:</b>	<b>0</b>	<b>5098536</b>					
					<b>Total:</b>	<b>0</b>	<b>5098536</b>						
				<b>Total:</b>	<b>0</b>	<b>5098536</b>							
<b>Total:</b>											<b>5098536</b>		
PW556 PWD E/M DN.	8	2023	03	337	1901	5139	64	001	291239		291239		
									<b>Total:</b>	<b>0</b>	<b>291239</b>		
<b>Total:</b>											<b>291239</b>		



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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									
PW556 EE PWD E/M DN. INDORE	8	2023	03	337	1901	5139			<b>Total:</b>	291239	0	291239								
									<b>Total:</b>	291239	0	291239								
									<b>Total:</b>	291239	0	291239								
									<b>Total:</b>	291239	0	291239								
									<b>Total:</b>	291239	0	291239								
			04	337	1902	2457	64	001	1686338	1686338	0	1686338								
									<b>Total:</b>	1686338	0	1686338								
									<b>Total:</b>	1686338	0	1686338								
									<b>Total:</b>	1686338	0	1686338								
									<b>Total:</b>	1686338	0	1686338								
<b>Total:</b>									1977577	0	1977577									
<b>Total:</b>									1977577	0	1977577									
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2023	04	337	1901	2457	64	001	2889745	2889745	0	2889745								
									<b>Total:</b>	2889745	0	2889745								
									<b>Total:</b>	2889745	0	2889745								
									<b>Total:</b>	2889745	0	2889745								
									<b>Total:</b>	2889745	0	2889745								
									<b>Total:</b>									2889745	0	2889745
									<b>Total:</b>									2889745	0	2889745
PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2023	03	337	1901	5139			5211097	5211097	0	5211097								
									<b>Total:</b>	5211097	0	5211097								
									<b>Total:</b>	5211097	0	5211097								
									<b>Total:</b>	5211097	0	5211097								
									<b>Total:</b>	5211097	0	5211097								
			04	337	1901	2457	64	001	124167408	124167408	0	124167408								
									<b>Total:</b>	124167408	0	124167408								
<b>Total:</b>									124167408	0	124167408									

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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							
PW558 PWD MAINT.DN. 2 BHOPAL	EE	8	2023	04	337	1901	4557	64	002	43798431		43798431						
									<b>Total:</b>	<b>43798431</b>	<b>0</b>	<b>43798431</b>						
									<b>Total:</b>	<b>43798431</b>	<b>0</b>	<b>43798431</b>						
									<b>Total:</b>	<b>167965839</b>	<b>0</b>	<b>167965839</b>						
									1903	2457	64	001	16545238		16545238			
													<b>Total:</b>	<b>16545238</b>	<b>0</b>	<b>16545238</b>		
													<b>Total:</b>	<b>16545238</b>	<b>0</b>	<b>16545238</b>		
									<b>Total:</b>	<b>16545238</b>	<b>0</b>	<b>16545238</b>						
									<b>Total:</b>	<b>184511077</b>	<b>0</b>	<b>184511077</b>						
									<b>Total:</b>	<b>184511077</b>	<b>0</b>	<b>184511077</b>						
									05	337	1201	7368	64	001	430452945		430452945	
															<b>Total:</b>	<b>430452945</b>	<b>0</b>	<b>430452945</b>
															<b>Total:</b>	<b>430452945</b>	<b>0</b>	<b>430452945</b>
															<b>Total:</b>	<b>430452945</b>	<b>0</b>	<b>430452945</b>
															1203	7368	64	001
<b>Total:</b>	<b>8071598</b>	<b>0</b>	<b>8071598</b>															
<b>Total:</b>	<b>8071598</b>	<b>0</b>	<b>8071598</b>															
<b>Total:</b>	<b>8071598</b>	<b>0</b>	<b>8071598</b>															
<b>Total:</b>	<b>438524543</b>	<b>0</b>	<b>438524543</b>															
<b>Total:</b>	<b>438524543</b>	<b>0</b>	<b>438524543</b>															
<b>Total:</b>	<b>628246717</b>	<b>0</b>	<b>628246717</b>															
<b>Total:</b>	<b>628246717</b>	<b>0</b>	<b>628246717</b>															
PW560 PWD NEW BOPAL DN. BHOPAL	EE	8	2023	04	337	1901	2457	64	001	2080662		2080662						
									<b>Total:</b>	<b>2080662</b>	<b>0</b>	<b>2080662</b>						
									<b>Total:</b>	<b>2080662</b>	<b>0</b>	<b>2080662</b>						
									4557	64	002	7427615		7427615				
												<b>Total:</b>	<b>7427615</b>	<b>0</b>	<b>7427615</b>			
									<b>Total:</b>	<b>7427615</b>	<b>0</b>	<b>7427615</b>						
									<b>Total:</b>	<b>9508277</b>	<b>0</b>	<b>9508277</b>						
<b>Total:</b>	<b>9508277</b>	<b>0</b>	<b>9508277</b>															

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW560 EE	8	2023	04	<b>Total:</b>					9508277	0	9508277
PWD NEW			<b>Total:</b>						9508277	0	9508277
BOPAL DN.			<b>Total:</b>						9508277	0	9508277
BHOPAL			<b>Total:</b>						9508277	0	9508277
PW561 EE	8	2023	04	337	0101	9892	64	001	1812227		1812227
PWD B/R DN.								<b>Total:</b>	1812227	0	1812227
NO.1								<b>Total:</b>	1812227	0	1812227
HOSHANGABA								<b>Total:</b>	1812227	0	1812227
D					1901	2457	64	001	39927926		39927926
								<b>Total:</b>	39927926	0	39927926
								<b>Total:</b>	39927926	0	39927926
						4557	64	002	39561843		39561843
								<b>Total:</b>	39561843	0	39561843
								<b>Total:</b>	39561843	0	39561843
								<b>Total:</b>	79489769	0	79489769
					1902	2457	64	001	23420817		23420817
								<b>Total:</b>	23420817	0	23420817
								<b>Total:</b>	23420817	0	23420817
								<b>Total:</b>	23420817	0	23420817
								<b>Total:</b>	104722813	0	104722813
								<b>Total:</b>	104722813	0	104722813
								<b>Total:</b>	104722813	0	104722813
								<b>Total:</b>	104722813	0	104722813
PW562 EE	8	2023	04	337	1901	2457	64	001	64439238		64439238
PWD DN.								<b>Total:</b>	64439238	0	64439238
SEHORE								<b>Total:</b>	64439238	0	64439238
						4557	64	002	3329511		3329511
								<b>Total:</b>	3329511	0	3329511
								<b>Total:</b>	3329511	0	3329511

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 228

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW562 PVD DN. SEHORE	EE	8	2023	04	337	1901	<b>Total:</b>			<b>67768749</b>	<b>0</b>	<b>67768749</b>
						<b>Total:</b>			<b>67768749</b>	<b>0</b>	<b>67768749</b>	
						<b>Total:</b>			<b>67768749</b>	<b>0</b>	<b>67768749</b>	
						<b>Total:</b>			<b>67768749</b>	<b>0</b>	<b>67768749</b>	
<b>Total:</b>										<b>67768749</b>	<b>0</b>	<b>67768749</b>
PW563 PVD DN. VIDISHA	EE	8	2023	04	337	0101	4416	61		584068		584068
							<b>Total:</b>			<b>584068</b>	<b>0</b>	<b>584068</b>
							<b>Total:</b>			<b>584068</b>	<b>0</b>	<b>584068</b>
							<b>Total:</b>			<b>584068</b>	<b>0</b>	<b>584068</b>
						1901	9892	64	001	761520		761520
							<b>Total:</b>			<b>761520</b>	<b>0</b>	<b>761520</b>
							<b>Total:</b>			<b>761520</b>	<b>0</b>	<b>761520</b>
							<b>Total:</b>			<b>761520</b>	<b>0</b>	<b>761520</b>
						2457	64	001	35943348		35943348	
							<b>Total:</b>			<b>35943348</b>	<b>0</b>	<b>35943348</b>
							<b>Total:</b>			<b>35943348</b>	<b>0</b>	<b>35943348</b>
							<b>Total:</b>			<b>35943348</b>	<b>0</b>	<b>35943348</b>
4557	64	002	32218578		32218578							
	<b>Total:</b>			<b>32218578</b>	<b>0</b>	<b>32218578</b>						
	<b>Total:</b>			<b>32218578</b>	<b>0</b>	<b>32218578</b>						
	<b>Total:</b>			<b>32218578</b>	<b>0</b>	<b>32218578</b>						
<b>Total:</b>										<b>68161926</b>	<b>0</b>	<b>68161926</b>
<b>Total:</b>										<b>69507514</b>	<b>0</b>	<b>69507514</b>
<b>Total:</b>										<b>69507514</b>	<b>0</b>	<b>69507514</b>
<b>Total:</b>										<b>69507514</b>	<b>0</b>	<b>69507514</b>
PW564 PVD DN. RAISEN	EE	8	2023	04	337	1901	2457	64	001	133334148		133334148
							<b>Total:</b>			<b>133334148</b>	<b>0</b>	<b>133334148</b>
						4557	<b>Total:</b>			<b>133334148</b>	<b>0</b>	<b>133334148</b>
							<b>Total:</b>			<b>133334148</b>	<b>0</b>	<b>133334148</b>
<b>Total:</b>										<b>10751787</b>	<b>0</b>	<b>10751787</b>
<b>Total:</b>										<b>10751787</b>	<b>0</b>	<b>10751787</b>
<b>Total:</b>										<b>10751787</b>	<b>0</b>	<b>10751787</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW564 PVD DN. RAISEN	EE	8	2023	04	337	1901	<b>Total:</b>		<b>144085935</b>	<b>0</b>	<b>144085935</b>
						1903	2457	64	001	12587795	12587795
						<b>Total:</b>		<b>12587795</b>	<b>0</b>	<b>12587795</b>	
						<b>Total:</b>		<b>12587795</b>	<b>0</b>	<b>12587795</b>	
						<b>Total:</b>		<b>12587795</b>	<b>0</b>	<b>12587795</b>	
						<b>Total:</b>		<b>156673730</b>	<b>0</b>	<b>156673730</b>	
<b>Total:</b>		<b>156673730</b>	<b>0</b>	<b>156673730</b>							
<b>Total:</b>		<b>156673730</b>	<b>0</b>	<b>156673730</b>							
<b>Total:</b>		<b>156673730</b>	<b>0</b>	<b>156673730</b>							
PW565 PVD DN. RAJGARH	EE	8	2023	04	337	0101	9892	64	001	1839469	1839469
								<b>Total:</b>		<b>1839469</b>	<b>0</b>
							<b>Total:</b>		<b>1839469</b>	<b>0</b>	<b>1839469</b>
							<b>Total:</b>		<b>1839469</b>	<b>0</b>	<b>1839469</b>
						1901	2457	64	001	45672124	45672124
										<b>Total:</b>	
						<b>Total:</b>		<b>45672124</b>	<b>0</b>	<b>45672124</b>	
						4557	64	002	39963063	39963063	
									<b>Total:</b>		<b>39963063</b>
						<b>Total:</b>		<b>39963063</b>	<b>0</b>	<b>39963063</b>	
<b>Total:</b>		<b>85635187</b>	<b>0</b>	<b>85635187</b>							
<b>Total:</b>		<b>87474656</b>	<b>0</b>	<b>87474656</b>							
<b>Total:</b>		<b>87474656</b>	<b>0</b>	<b>87474656</b>							
<b>Total:</b>		<b>87474656</b>	<b>0</b>	<b>87474656</b>							
<b>Total:</b>		<b>87474656</b>	<b>0</b>	<b>87474656</b>							
PW566 PVD (B/R) DN. BETUL	EE	8	2023	04	337	1901	2457	64	001	7682913	7682913
									<b>Total:</b>		<b>7682913</b>
						<b>Total:</b>		<b>7682913</b>	<b>0</b>	<b>7682913</b>	
						4557	64	002	1444315	1444315	
<b>Total:</b>		<b>1444315</b>	<b>0</b>	<b>1444315</b>							

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PW566 EE PWD (B/R) DN. BETUL	8	2023	04	337	1901	4557	<b>Total:</b>		<b>1444315</b>	<b>0</b>	<b>1444315</b>
						<b>Total:</b>		<b>9127228</b>	<b>0</b>	<b>9127228</b>	
						1902	2457	64	001	9626554	
					<b>Total:</b>		<b>9626554</b>	<b>0</b>	<b>9626554</b>		
					<b>Total:</b>		<b>9626554</b>	<b>0</b>	<b>9626554</b>		
					4557	64	002	752059		752059	
						<b>Total:</b>		<b>752059</b>	<b>0</b>	<b>752059</b>	
						<b>Total:</b>		<b>752059</b>	<b>0</b>	<b>752059</b>	
					<b>Total:</b>		<b>10378613</b>	<b>0</b>	<b>10378613</b>		
					1903	2457	64	001	2319802		2319802
						<b>Total:</b>		<b>2319802</b>	<b>0</b>	<b>2319802</b>	
						<b>Total:</b>		<b>2319802</b>	<b>0</b>	<b>2319802</b>	
					<b>Total:</b>		<b>2319802</b>	<b>0</b>	<b>2319802</b>		
					<b>Total:</b>		<b>21825643</b>	<b>0</b>	<b>21825643</b>		
					<b>Total:</b>		<b>21825643</b>	<b>0</b>	<b>21825643</b>		
<b>Total:</b>		<b>21825643</b>	<b>0</b>	<b>21825643</b>							
<b>Total:</b>		<b>21825643</b>	<b>0</b>	<b>21825643</b>							

PW567 EE,PWD (B&R) DIVISION HARDA	8	2023	03	337	1902	5139	64	001	3795824		3795824
						<b>Total:</b>		<b>3795824</b>	<b>0</b>	<b>3795824</b>	
						<b>Total:</b>		<b>3795824</b>	<b>0</b>	<b>3795824</b>	
					<b>Total:</b>		<b>3795824</b>	<b>0</b>	<b>3795824</b>		
					<b>Total:</b>		<b>3795824</b>	<b>0</b>	<b>3795824</b>		
			04	337	1901	2457	64	001	55082330		55082330
						<b>Total:</b>		<b>55082330</b>	<b>0</b>	<b>55082330</b>	
						<b>Total:</b>		<b>55082330</b>	<b>0</b>	<b>55082330</b>	
					4557	64	002	6131453		6131453	
						<b>Total:</b>		<b>6131453</b>	<b>0</b>	<b>6131453</b>	
<b>Total:</b>		<b>6131453</b>	<b>0</b>	<b>6131453</b>							
<b>Total:</b>		<b>61213783</b>	<b>0</b>	<b>61213783</b>							

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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
PW567	8	2023	04	337	<b>Total:</b>				61213783	0	61213783
EE,PWD (B&R)					<b>Total:</b>				61213783	0	61213783
DIVISION			<b>Total:</b>						65009607	0	65009607
HARDA			<b>Total:</b>						65009607	0	65009607
PW568	8	2023	04	337	1901	2457	64	001	1305377		1305377
EE								<b>Total:</b>	1305377	0	1305377
PWD E/M DN. I							<b>Total:</b>	1305377	0	1305377	
BHOPAL						<b>Total:</b>	1305377	0	1305377	0	1305377
					<b>Total:</b>			1305377	0	1305377	
			<b>Total:</b>						1305377	0	1305377
			<b>Total:</b>						1305377	0	1305377
PW570	8	2023	04	337	0101	9892	64	001	7041540		7041540
EE								<b>Total:</b>	7041540	0	7041540
PWD DN. 1							<b>Total:</b>	7041540	0	7041540	
REWA						<b>Total:</b>	7041540	0	7041540	0	7041540
					1901	2457	64	001	165205662		165205662
								<b>Total:</b>	165205662	0	165205662
							<b>Total:</b>	165205662	0	165205662	
					4557	64	002	64496740		64496740	
							<b>Total:</b>	64496740	0	64496740	
						<b>Total:</b>	64496740	0	64496740	0	64496740
					<b>Total:</b>			229702402	0	229702402	
					<b>Total:</b>			236743942	0	236743942	
			<b>Total:</b>						236743942	0	236743942
			<b>Total:</b>						236743942	0	236743942
PW572	8	2023	04	337	0101	9892	64	001	1555561		1555561

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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				
PW572 EE PWD DN. SIDHI	8	2023	04	337	0101	9892	64	<b>Total:</b>	<b>1555561</b>	<b>0</b>	<b>1555561</b>				
								<b>Total:</b>	<b>1555561</b>	<b>0</b>	<b>1555561</b>				
								<b>Total:</b>	<b>1555561</b>	<b>0</b>	<b>1555561</b>				
								0420	2457	64	001	8423162	8423162		
												<b>Total:</b>	<b>8423162</b>	<b>0</b>	<b>8423162</b>
												<b>Total:</b>	<b>8423162</b>	<b>0</b>	<b>8423162</b>
								1901	2457	64	001	19267519	19267519		
												<b>Total:</b>	<b>19267519</b>	<b>0</b>	<b>19267519</b>
												<b>Total:</b>	<b>19267519</b>	<b>0</b>	<b>19267519</b>
								4557	64	002	34109203	34109203			
											<b>Total:</b>	<b>34109203</b>	<b>0</b>	<b>34109203</b>	
											<b>Total:</b>	<b>34109203</b>	<b>0</b>	<b>34109203</b>	
								<b>Total:</b>	<b>53376722</b>	<b>0</b>	<b>53376722</b>				
								<b>Total:</b>	<b>63355445</b>	<b>0</b>	<b>63355445</b>				
								<b>Total:</b>	<b>63355445</b>	<b>0</b>	<b>63355445</b>				
<b>Total:</b>	<b>63355445</b>	<b>0</b>	<b>63355445</b>												
<b>Total:</b>	<b>63355445</b>	<b>0</b>	<b>63355445</b>												
<b>Total:</b>									<b>63355445</b>	<b>0</b>	<b>63355445</b>				
PW574 EE PWD DN.NO.1 SHAHDOL	8	2023	03	337	0801	0948	64	001	49993642		49993642				
								<b>Total:</b>	<b>49993642</b>	<b>0</b>	<b>49993642</b>				
								<b>Total:</b>	<b>49993642</b>	<b>0</b>	<b>49993642</b>				
								<b>Total:</b>	<b>49993642</b>	<b>0</b>	<b>49993642</b>				
								<b>Total:</b>	<b>49993642</b>	<b>0</b>	<b>49993642</b>				
			04	337	1901	2457	64	001	5386316	5386316					
									<b>Total:</b>	<b>5386316</b>	<b>0</b>	<b>5386316</b>			
									<b>Total:</b>	<b>5386316</b>	<b>0</b>	<b>5386316</b>			
									4557	64	002	28386246	28386246		
												<b>Total:</b>	<b>28386246</b>	<b>0</b>	<b>28386246</b>
<b>Total:</b>	<b>28386246</b>	<b>0</b>	<b>28386246</b>												



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

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
PW574 EE	8	2023	04	337	1901	<b>Total:</b>			33772562	0	33772562
PWD DN.NO.1					1902	2457	64	001	50035478		50035478
SHAHDOL								<b>Total:</b>	50035478	0	50035478
							<b>Total:</b>		50035478	0	50035478
					<b>Total:</b>				50035478	0	50035478
						<b>Total:</b>			83808040	0	83808040
				<b>Total:</b>					83808040	0	83808040
			<b>Total:</b>						133801682	0	133801682
			<b>Total:</b>						133801682	0	133801682
PW576 EE	8	2023	04	337	0101	9892	64	001	22460009		22460009
PWD SATNA								<b>Total:</b>	22460009	0	22460009
							<b>Total:</b>		22460009	0	22460009
						<b>Total:</b>			22460009	0	22460009
					1901	2457	64	001	63332576		63332576
								<b>Total:</b>	63332576	0	63332576
							<b>Total:</b>		63332576	0	63332576
						4557	64	002	62915333		62915333
								<b>Total:</b>	62915333	0	62915333
							<b>Total:</b>		62915333	0	62915333
					<b>Total:</b>				126247909	0	126247909
				<b>Total:</b>					148707918	0	148707918
			<b>Total:</b>						148707918	0	148707918
			<b>Total:</b>						148707918	0	148707918
PW577 EE	8	2023	04	337	1901	2457	64	001	27226571		27226571
PWD (B/R)								<b>Total:</b>	27226571	0	27226571
DN.UMARIYA							<b>Total:</b>		27226571	0	27226571
						<b>Total:</b>			27226571	0	27226571
					1902	2457	64	001	4177593		4177593

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

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							
PW577 EE PWD (B/R) DN.UMARIYA	8	2023	04	337	1902	2457	64											
								<b>Total:</b>	<b>4177593</b>	<b>0</b>	<b>4177593</b>							
								<b>Total:</b>	<b>4177593</b>	<b>0</b>	<b>4177593</b>							
								<b>Total:</b>	<b>4177593</b>	<b>0</b>	<b>4177593</b>							
			<b>Total:</b>					<b>4177593</b>	<b>0</b>	<b>4177593</b>								
				<b>Total:</b>				<b>31404164</b>	<b>0</b>	<b>31404164</b>								
				<b>Total:</b>				<b>31404164</b>	<b>0</b>	<b>31404164</b>								
			<b>Total:</b>					<b>31404164</b>	<b>0</b>	<b>31404164</b>								
<b>Total:</b>								<b>31404164</b>	<b>0</b>	<b>31404164</b>								
PW583 EE PWD DN.NO.1 JABALPUR	8	2023	04	337	1901	2457	64	001	35048092		35048092							
								<b>Total:</b>	<b>35048092</b>	<b>0</b>	<b>35048092</b>							
								<b>Total:</b>	<b>35048092</b>	<b>0</b>	<b>35048092</b>							
											4557	64	002	14995703		14995703		
								<b>Total:</b>	<b>14995703</b>	<b>0</b>	<b>14995703</b>							
								<b>Total:</b>	<b>14995703</b>	<b>0</b>	<b>14995703</b>							
			<b>Total:</b>					<b>50043795</b>	<b>0</b>	<b>50043795</b>								
				<b>Total:</b>				<b>50043795</b>	<b>0</b>	<b>50043795</b>								
			<b>Total:</b>					<b>50043795</b>	<b>0</b>	<b>50043795</b>								
<b>Total:</b>								<b>50043795</b>	<b>0</b>	<b>50043795</b>								
PW584 EE PWD DN.NO.2 JABALPUR	8	2023	03	337	0801	0948	64	001	402108362		402108362							
								<b>Total:</b>	<b>402108362</b>	<b>0</b>	<b>402108362</b>							
								<b>Total:</b>	<b>402108362</b>	<b>0</b>	<b>402108362</b>							
											<b>Total:</b>					<b>402108362</b>	<b>0</b>	<b>402108362</b>
											<b>Total:</b>					<b>402108362</b>	<b>0</b>	<b>402108362</b>
											<b>Total:</b>					<b>402108362</b>	<b>0</b>	<b>402108362</b>
			04	337	1901	2457	64	001	38451903		38451903							
<b>Total:</b>	<b>38451903</b>	<b>0</b>						<b>38451903</b>										
<b>Total:</b>	<b>38451903</b>	<b>0</b>						<b>38451903</b>										
								4557	64	002	33117760		33117760					
<b>Total:</b>	<b>33117760</b>	<b>0</b>	<b>33117760</b>															

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 235

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW584 EE	8	2023	04	337	1901	4557	<b>Total:</b>		33117760	0	33117760	
PWD DN.NO.2							<b>Total:</b>		71569663	0	71569663	
JABALPUR					<b>Total:</b>				71569663	0	71569663	
				<b>Total:</b>						71569663	0	71569663
			<b>Total:</b>						473678025	0	473678025	
<b>Total:</b>									473678025	0	473678025	
PW585 EE	8	2023	04	337	0101	9892	64	001	140380		140380	
PWD DN. KATNI							<b>Total:</b>		140380	0	140380	
							<b>Total:</b>		140380	0	140380	
					<b>Total:</b>				140380	0	140380	
					0420	2457	64	001	5360310		5360310	
							<b>Total:</b>		5360310	0	5360310	
							<b>Total:</b>		5360310	0	5360310	
					<b>Total:</b>				5360310	0	5360310	
					1901	2457	64	001	23550402		23550402	
							<b>Total:</b>		23550402	0	23550402	
							<b>Total:</b>		23550402	0	23550402	
					<b>Total:</b>				23550402	0	23550402	
						4557	64	002	16840286		16840286	
							<b>Total:</b>		16840286	0	16840286	
							<b>Total:</b>		16840286	0	16840286	
					<b>Total:</b>				40390688	0	40390688	
				<b>Total:</b>						45891378	0	45891378
			<b>Total:</b>						45891378	0	45891378	
<b>Total:</b>									45891378	0	45891378	
PW586 EE	8	2023	03	337	0802	0948	64	001	73526883		73526883	
PWD DN.NO.1							<b>Total:</b>		73526883	0	73526883	
SEONI							<b>Total:</b>		73526883	0	73526883	
					<b>Total:</b>				73526883	0	73526883	
<b>Total:</b>									73526883	0	73526883	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 236

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	8	2023	03	337	<b>Total:</b>				<b>73526883</b>	<b>0</b>	<b>73526883</b>
PWD DN.NO.1				<b>Total:</b>					<b>73526883</b>	<b>0</b>	<b>73526883</b>
SEONI			04	337	1901	2457	64	001	9093262		9093262
								<b>Total:</b>	<b>9093262</b>	<b>0</b>	<b>9093262</b>
								<b>Total:</b>	<b>9093262</b>	<b>0</b>	<b>9093262</b>
					4557	64	002	27619083			27619083
								<b>Total:</b>	<b>27619083</b>	<b>0</b>	<b>27619083</b>
								<b>Total:</b>	<b>27619083</b>	<b>0</b>	<b>27619083</b>
								<b>Total:</b>	<b>36712345</b>	<b>0</b>	<b>36712345</b>
					1902	2457	64	001	2386195		2386195
								<b>Total:</b>	<b>2386195</b>	<b>0</b>	<b>2386195</b>
								<b>Total:</b>	<b>2386195</b>	<b>0</b>	<b>2386195</b>
								<b>Total:</b>	<b>2386195</b>	<b>0</b>	<b>2386195</b>
					1903	2457	64	001	1711959		1711959
								<b>Total:</b>	<b>1711959</b>	<b>0</b>	<b>1711959</b>
								<b>Total:</b>	<b>1711959</b>	<b>0</b>	<b>1711959</b>
								<b>Total:</b>	<b>1711959</b>	<b>0</b>	<b>1711959</b>
								<b>Total:</b>	<b>40810499</b>	<b>0</b>	<b>40810499</b>
				<b>Total:</b>					<b>40810499</b>	<b>0</b>	<b>40810499</b>
			<b>Total:</b>						<b>114337382</b>	<b>0</b>	<b>114337382</b>
			<b>Total:</b>						<b>114337382</b>	<b>0</b>	<b>114337382</b>

PW588 EE	8	2023	03	337	0801	0948	64	001	812466		812466
PWD DN.NO.1								<b>Total:</b>	<b>812466</b>	<b>0</b>	<b>812466</b>
CHHINDWARA								<b>Total:</b>	<b>812466</b>	<b>0</b>	<b>812466</b>
								<b>Total:</b>	<b>812466</b>	<b>0</b>	<b>812466</b>
					1901	5139	64	001	465279		465279
								<b>Total:</b>	<b>465279</b>	<b>0</b>	<b>465279</b>
								<b>Total:</b>	<b>465279</b>	<b>0</b>	<b>465279</b>
								<b>Total:</b>	<b>465279</b>	<b>0</b>	<b>465279</b>
								<b>Total:</b>	<b>465279</b>	<b>0</b>	<b>465279</b>
				<b>Total:</b>					<b>1277745</b>	<b>0</b>	<b>1277745</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 237

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW588 EE	8	2023	03	<b>Total:</b>								<b>1277745</b>	<b>0</b>	<b>1277745</b>
PWD DN.NO.1			04	337	1901	2457	64	001	19686949		19686949			
CHHINDWARA								<b>Total:</b>	<b>19686949</b>	<b>0</b>	<b>19686949</b>			
								<b>Total:</b>	<b>19686949</b>	<b>0</b>	<b>19686949</b>			
					4557		64	002	22640554		22640554			
								<b>Total:</b>	<b>22640554</b>	<b>0</b>	<b>22640554</b>			
								<b>Total:</b>	<b>22640554</b>	<b>0</b>	<b>22640554</b>			
								<b>Total:</b>	<b>22640554</b>	<b>0</b>	<b>22640554</b>			
								<b>Total:</b>	<b>42327503</b>	<b>0</b>	<b>42327503</b>			
					1902	2457	64	001	1139812		1139812			
								<b>Total:</b>	<b>1139812</b>	<b>0</b>	<b>1139812</b>			
								<b>Total:</b>	<b>1139812</b>	<b>0</b>	<b>1139812</b>			
								<b>Total:</b>	<b>1139812</b>	<b>0</b>	<b>1139812</b>			
					1903	4557	64	002	603342		603342			
								<b>Total:</b>	<b>603342</b>	<b>0</b>	<b>603342</b>			
								<b>Total:</b>	<b>603342</b>	<b>0</b>	<b>603342</b>			
								<b>Total:</b>	<b>603342</b>	<b>0</b>	<b>603342</b>			
								<b>Total:</b>	<b>603342</b>	<b>0</b>	<b>603342</b>			
								<b>Total:</b>	<b>44070657</b>	<b>0</b>	<b>44070657</b>			
								<b>Total:</b>	<b>44070657</b>	<b>0</b>	<b>44070657</b>			
								<b>Total:</b>	<b>45348402</b>	<b>0</b>	<b>45348402</b>			
								<b>Total:</b>	<b>45348402</b>	<b>0</b>	<b>45348402</b>			

PW590 EE	8	2023	04	337	1401	5226	64	002	456532		456532
PWD								<b>Total:</b>	<b>456532</b>	<b>0</b>	<b>456532</b>
DN.NARSINGHP								<b>Total:</b>	<b>456532</b>	<b>0</b>	<b>456532</b>
UR								<b>Total:</b>	<b>456532</b>	<b>0</b>	<b>456532</b>
					1901	2457	64	001	22486273		22486273
								<b>Total:</b>	<b>22486273</b>	<b>0</b>	<b>22486273</b>
								<b>Total:</b>	<b>22486273</b>	<b>0</b>	<b>22486273</b>
					4557		64	002	17637269		17637269
								<b>Total:</b>	<b>17637269</b>	<b>0</b>	<b>17637269</b>
								<b>Total:</b>	<b>17637269</b>	<b>0</b>	<b>17637269</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 238

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	8	2023	04	337	1901	<b>Total:</b>			<b>40123542</b>	<b>0</b>	<b>40123542</b>
PWD					1903	2457	64	001	27720129		27720129
DN.NARSINGHP								<b>Total:</b>	<b>27720129</b>	<b>0</b>	<b>27720129</b>
UR								<b>Total:</b>	<b>27720129</b>	<b>0</b>	<b>27720129</b>
								<b>Total:</b>	<b>27720129</b>	<b>0</b>	<b>27720129</b>
					<b>Total:</b>				<b>68300203</b>	<b>0</b>	<b>68300203</b>
				<b>Total:</b>					<b>68300203</b>	<b>0</b>	<b>68300203</b>
			<b>Total:</b>						<b>68300203</b>	<b>0</b>	<b>68300203</b>
			<b>Total:</b>						<b>68300203</b>	<b>0</b>	<b>68300203</b>
			<b>Total:</b>						<b>68300203</b>	<b>0</b>	<b>68300203</b>
			<b>Total:</b>						<b>68300203</b>	<b>0</b>	<b>68300203</b>
PW591 EE	8	2023	04	337	0101	9892	64	001	3305476		3305476
PWD DN.NO.1								<b>Total:</b>	<b>3305476</b>	<b>0</b>	<b>3305476</b>
BALAGHAT								<b>Total:</b>	<b>3305476</b>	<b>0</b>	<b>3305476</b>
								<b>Total:</b>	<b>3305476</b>	<b>0</b>	<b>3305476</b>
					1401	5226	64	002	3344332		3344332
								<b>Total:</b>	<b>3344332</b>	<b>0</b>	<b>3344332</b>
								<b>Total:</b>	<b>3344332</b>	<b>0</b>	<b>3344332</b>
								<b>Total:</b>	<b>3344332</b>	<b>0</b>	<b>3344332</b>
					1402	5226	64	002	682481		682481
								<b>Total:</b>	<b>682481</b>	<b>0</b>	<b>682481</b>
								<b>Total:</b>	<b>682481</b>	<b>0</b>	<b>682481</b>
								<b>Total:</b>	<b>682481</b>	<b>0</b>	<b>682481</b>
					1901	2457	64	001	12639988		12639988
								<b>Total:</b>	<b>12639988</b>	<b>0</b>	<b>12639988</b>
								<b>Total:</b>	<b>12639988</b>	<b>0</b>	<b>12639988</b>
						4557	64	002	19333319		19333319
								<b>Total:</b>	<b>19333319</b>	<b>0</b>	<b>19333319</b>
								<b>Total:</b>	<b>19333319</b>	<b>0</b>	<b>19333319</b>
								<b>Total:</b>	<b>31973307</b>	<b>0</b>	<b>31973307</b>
					1902	2457	64	001	11000		11000
								<b>Total:</b>	<b>11000</b>	<b>0</b>	<b>11000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 239

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PVD DN.NO.1 BALAGHAT	8	2023	04	337	1902	2457	<b>Total:</b>		11000	0	11000
						<b>Total:</b>			11000	0	11000
						<b>Total:</b>			39316596	0	39316596
						<b>Total:</b>			39316596	0	39316596
						<b>Total:</b>			39316596	0	39316596
<b>Total:</b>					39316596	0	39316596				
PW592 EE PVD DN. NO. 1 MANDLA	8	2023	04	337	1901	4557	64	002	8815567		8815567
						<b>Total:</b>	8815567	0	8815567		
						<b>Total:</b>	8815567	0	8815567		
						<b>Total:</b>	8815567	0	8815567		
						<b>Total:</b>	8815567	0	8815567		
					1902	4557	64	002	1295307		1295307
						<b>Total:</b>	1295307	0	1295307		
						<b>Total:</b>	1295307	0	1295307		
						<b>Total:</b>	1295307	0	1295307		
						<b>Total:</b>	1295307	0	1295307		
<b>Total:</b>					10110874	0	10110874				
<b>Total:</b>					10110874	0	10110874				
<b>Total:</b>					10110874	0	10110874				
<b>Total:</b>					10110874	0	10110874				
PW593 EE PVD DN. DINDORI.	8	2023	04	337	1901	4557	64	002	9611019		9611019
						<b>Total:</b>	9611019	0	9611019		
						<b>Total:</b>	9611019	0	9611019		
						<b>Total:</b>	9611019	0	9611019		
					1902	4557	64	002	2985128		2985128
						<b>Total:</b>	2985128	0	2985128		
						<b>Total:</b>	2985128	0	2985128		
						<b>Total:</b>	2985128	0	2985128		
<b>Total:</b>					12596147	0	12596147				
<b>Total:</b>					12596147	0	12596147				
<b>Total:</b>					12596147	0	12596147				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 240

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 PWD DN. DINDORI.	8	2023							<b>12596147</b>	<b>0</b>	<b>12596147</b>

PW600 E.E. PWD ANUPPUR	8	2023	04	337	0102	9892	64	001	1989045		1989045			
								<b>Total:</b>	<b>1989045</b>	<b>0</b>	<b>1989045</b>			
								<b>Total:</b>	<b>1989045</b>	<b>0</b>	<b>1989045</b>			
								<b>Total:</b>	<b>1989045</b>	<b>0</b>	<b>1989045</b>			
								1901	2457	64	001	1888935		1888935
											<b>Total:</b>	<b>1888935</b>	<b>0</b>	<b>1888935</b>
											<b>Total:</b>	<b>1888935</b>	<b>0</b>	<b>1888935</b>
								1902	2457	64	001	8387978		8387978
											<b>Total:</b>	<b>8387978</b>	<b>0</b>	<b>8387978</b>
											<b>Total:</b>	<b>8387978</b>	<b>0</b>	<b>8387978</b>
								4557	64	002		3504752		3504752
											<b>Total:</b>	<b>3504752</b>	<b>0</b>	<b>3504752</b>
											<b>Total:</b>	<b>3504752</b>	<b>0</b>	<b>3504752</b>
								<b>Total:</b>				<b>11892730</b>	<b>0</b>	<b>11892730</b>
								<b>Total:</b>					<b>15770710</b>	<b>0</b>
<b>Total:</b>					<b>15770710</b>	<b>0</b>	<b>15770710</b>							
<b>Total:</b>					<b>15770710</b>	<b>0</b>	<b>15770710</b>							

PW601 E.E. PWD BURHANPUR	8	2023	04	337	0101	9892	64	001	9295603		9295603			
								<b>Total:</b>	<b>9295603</b>	<b>0</b>	<b>9295603</b>			
								<b>Total:</b>	<b>9295603</b>	<b>0</b>	<b>9295603</b>			
								<b>Total:</b>	<b>9295603</b>	<b>0</b>	<b>9295603</b>			
								1901	2457	64	001	15636422		15636422
											<b>Total:</b>	<b>15636422</b>	<b>0</b>	<b>15636422</b>
<b>Total:</b>					<b>15636422</b>	<b>0</b>	<b>15636422</b>							



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 241

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW601 E.E. PWD BURHANPUR	8	2023	04	337	1901	4557	64	002	15990311		15990311				
								<b>Total:</b>		<b>15990311</b>	<b>0</b>	<b>15990311</b>			
								<b>Total:</b>		<b>15990311</b>	<b>0</b>	<b>15990311</b>			
								<b>Total:</b>		<b>31626733</b>	<b>0</b>	<b>31626733</b>			
								1902	2457	64	001	11867280		11867280	
											<b>Total:</b>		<b>11867280</b>	<b>0</b>	<b>11867280</b>
											<b>Total:</b>		<b>11867280</b>	<b>0</b>	<b>11867280</b>
											<b>Total:</b>		<b>11867280</b>	<b>0</b>	<b>11867280</b>
								<b>Total:</b>		<b>52789616</b>	<b>0</b>	<b>52789616</b>			
								<b>Total:</b>		<b>52789616</b>	<b>0</b>	<b>52789616</b>			
<b>Total:</b>		<b>52789616</b>	<b>0</b>	<b>52789616</b>											
<b>Total:</b>		<b>52789616</b>	<b>0</b>	<b>52789616</b>											
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2023	04	337	0101	4416	61		787992		787992				
								<b>Total:</b>		<b>787992</b>	<b>0</b>	<b>787992</b>			
								<b>Total:</b>		<b>787992</b>	<b>0</b>	<b>787992</b>			
								9892	64	001		2380112		2380112	
											<b>Total:</b>		<b>2380112</b>	<b>0</b>	<b>2380112</b>
											<b>Total:</b>		<b>2380112</b>	<b>0</b>	<b>2380112</b>
											<b>Total:</b>		<b>3168104</b>	<b>0</b>	<b>3168104</b>
								1901	2457	64	001	12083389		12083389	
											<b>Total:</b>		<b>12083389</b>	<b>0</b>	<b>12083389</b>
											<b>Total:</b>		<b>12083389</b>	<b>0</b>	<b>12083389</b>
											4557	64	002		39652544
								<b>Total:</b>		<b>39652544</b>				<b>0</b>	<b>39652544</b>
								<b>Total:</b>		<b>39652544</b>				<b>0</b>	<b>39652544</b>
								<b>Total:</b>		<b>51735933</b>				<b>0</b>	<b>51735933</b>
1903	2457	64	001	6254000		6254000									
			<b>Total:</b>		<b>6254000</b>	<b>0</b>	<b>6254000</b>								
			<b>Total:</b>		<b>6254000</b>	<b>0</b>	<b>6254000</b>								
			<b>Total:</b>		<b>6254000</b>	<b>0</b>	<b>6254000</b>								

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 242

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2023	04	337	<b>Total:</b>				<b>61158037</b>	<b>0</b>	<b>61158037</b>	
					<b>Total:</b>				<b>61158037</b>	<b>0</b>	<b>61158037</b>	
					<b>Total:</b>				<b>61158037</b>	<b>0</b>	<b>61158037</b>	
					<b>Total:</b>				<b>61158037</b>	<b>0</b>	<b>61158037</b>	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2023	04	337	1901	2457	64	001	27607161		27607161	
								<b>Total:</b>		<b>27607161</b>	<b>0</b>	<b>27607161</b>
								<b>Total:</b>		<b>27607161</b>	<b>0</b>	<b>27607161</b>
								<b>Total:</b>		<b>27607161</b>	<b>0</b>	<b>27607161</b>
					4557	64	002	27668624		27668624		
							<b>Total:</b>		<b>27668624</b>	<b>0</b>	<b>27668624</b>	
							<b>Total:</b>		<b>27668624</b>	<b>0</b>	<b>27668624</b>	
							<b>Total:</b>		<b>27668624</b>	<b>0</b>	<b>27668624</b>	
					<b>Total:</b>		<b>55275785</b>	<b>0</b>	<b>55275785</b>			
					1902	2457	64	001	13607865		13607865	
<b>Total:</b>		<b>13607865</b>	<b>0</b>	<b>13607865</b>								
<b>Total:</b>		<b>13607865</b>	<b>0</b>	<b>13607865</b>								
<b>Total:</b>		<b>13607865</b>	<b>0</b>	<b>13607865</b>								
<b>Total:</b>		<b>13607865</b>	<b>0</b>	<b>13607865</b>								
<b>Total:</b>		<b>68883650</b>	<b>0</b>	<b>68883650</b>								
<b>Total:</b>		<b>68883650</b>	<b>0</b>	<b>68883650</b>								
<b>Total:</b>		<b>68883650</b>	<b>0</b>	<b>68883650</b>								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2023	04	337	1901	2457	64	001	9142001		9142001	
								<b>Total:</b>		<b>9142001</b>	<b>0</b>	<b>9142001</b>
								<b>Total:</b>		<b>9142001</b>	<b>0</b>	<b>9142001</b>
								<b>Total:</b>		<b>9142001</b>	<b>0</b>	<b>9142001</b>
					4557	64	002	29742999		29742999		
							<b>Total:</b>		<b>29742999</b>	<b>0</b>	<b>29742999</b>	
<b>Total:</b>		<b>29742999</b>	<b>0</b>	<b>29742999</b>								
<b>Total:</b>		<b>38885000</b>	<b>0</b>	<b>38885000</b>								
<b>Total:</b>		<b>38885000</b>	<b>0</b>	<b>38885000</b>								
<b>Total:</b>		<b>38885000</b>	<b>0</b>	<b>38885000</b>								

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 243

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	<b>Total:</b>											
									<b>38885000</b>	<b>0</b>	<b>38885000</b>	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2023	04	337	1901	2457		64	001	205726783	205726783	
									<b>Total:</b>	<b>205726783</b>	<b>0</b>	<b>205726783</b>
									<b>Total:</b>	<b>205726783</b>	<b>0</b>	<b>205726783</b>
						4557		64	002	16313369	16313369	
									<b>Total:</b>	<b>16313369</b>	<b>0</b>	<b>16313369</b>
									<b>Total:</b>	<b>16313369</b>	<b>0</b>	<b>16313369</b>
									<b>Total:</b>	<b>222040152</b>	<b>0</b>	<b>222040152</b>
									<b>Total:</b>	<b>222040152</b>	<b>0</b>	<b>222040152</b>
									<b>Total:</b>	<b>222040152</b>	<b>0</b>	<b>222040152</b>
									<b>Total:</b>	<b>222040152</b>	<b>0</b>	<b>222040152</b>
									<b>Total:</b>	<b>222040152</b>	<b>0</b>	<b>222040152</b>
									<b>Total:</b>	<b>222040152</b>	<b>0</b>	<b>222040152</b>
PW638 E.E. PWD B/R DN AGAR (MALWA)	8	2023	04	337	1901	2457		64	001	58728789	58728789	
									<b>Total:</b>	<b>58728789</b>	<b>0</b>	<b>58728789</b>
									<b>Total:</b>	<b>58728789</b>	<b>0</b>	<b>58728789</b>
						4557		64	002	4858139	4858139	
									<b>Total:</b>	<b>4858139</b>	<b>0</b>	<b>4858139</b>
									<b>Total:</b>	<b>4858139</b>	<b>0</b>	<b>4858139</b>
									<b>Total:</b>	<b>63586928</b>	<b>0</b>	<b>63586928</b>
									<b>Total:</b>	<b>63586928</b>	<b>0</b>	<b>63586928</b>
									<b>Total:</b>	<b>63586928</b>	<b>0</b>	<b>63586928</b>
									<b>Total:</b>	<b>63586928</b>	<b>0</b>	<b>63586928</b>
									<b>Total:</b>	<b>63586928</b>	<b>0</b>	<b>63586928</b>
									<b>Total:</b>	<b>63586928</b>	<b>0</b>	<b>63586928</b>
<b>GN/MHCD TOTAL</b>										<b>6425295000</b>	<b>0</b>	<b>6425295000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 244

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	8	2023	01	202	0101	6970	64	001	1651904		1651904
								<b>Total:</b>	<b>1651904</b>	<b>0</b>	<b>1651904</b>
								<b>Total:</b>	<b>1651904</b>	<b>0</b>	<b>1651904</b>
								<b>Total:</b>	<b>1651904</b>	<b>0</b>	<b>1651904</b>
								<b>Total:</b>	<b>1651904</b>	<b>0</b>	<b>1651904</b>
<b>Total:</b>	<b>1651904</b>	<b>0</b>	<b>1651904</b>								
<b>Total:</b>	<b>1651904</b>	<b>0</b>	<b>1651904</b>	<b>1651904</b>	<b>0</b>	<b>1651904</b>					
PW605 PIU, JABALPUR	8	2023	01	202	0103	6970	64	001	870208		870208
								<b>Total:</b>	<b>870208</b>	<b>0</b>	<b>870208</b>
								<b>Total:</b>	<b>870208</b>	<b>0</b>	<b>870208</b>
								<b>Total:</b>	<b>870208</b>	<b>0</b>	<b>870208</b>
								<b>Total:</b>	<b>870208</b>	<b>0</b>	<b>870208</b>
<b>Total:</b>	<b>870208</b>	<b>0</b>	<b>870208</b>	<b>870208</b>	<b>0</b>	<b>870208</b>					
PW606 PIU, CHHINDWARA	8	2023	01	202	0103	6970	64	001	928726		928726
								<b>Total:</b>	<b>928726</b>	<b>0</b>	<b>928726</b>
								<b>Total:</b>	<b>928726</b>	<b>0</b>	<b>928726</b>
								<b>Total:</b>	<b>928726</b>	<b>0</b>	<b>928726</b>
								<b>Total:</b>	<b>928726</b>	<b>0</b>	<b>928726</b>
<b>Total:</b>	<b>928726</b>	<b>0</b>	<b>928726</b>	<b>928726</b>	<b>0</b>	<b>928726</b>					
PW607 PIU, SHAHDOL	8	2023	01	202	0103	6970	64	001	2628150		2628150
								<b>Total:</b>	<b>2628150</b>	<b>0</b>	<b>2628150</b>
								<b>Total:</b>	<b>2628150</b>	<b>0</b>	<b>2628150</b>
								<b>Total:</b>	<b>2628150</b>	<b>0</b>	<b>2628150</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 245

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	8	2023	01	202	1701	6007	64	001	1563876		1563876	
								<b>Total:</b>	<b>1563876</b>	<b>0</b>	<b>1563876</b>	
								<b>Total:</b>	<b>1563876</b>	<b>0</b>	<b>1563876</b>	
								<b>Total:</b>	<b>1563876</b>	<b>0</b>	<b>1563876</b>	
								<b>Total:</b>	<b>4192026</b>	<b>0</b>	<b>4192026</b>	
			02	103	1901	9516	64	001	8930964		8930964	
									<b>Total:</b>	<b>8930964</b>	<b>0</b>	<b>8930964</b>
									<b>Total:</b>	<b>8930964</b>	<b>0</b>	<b>8930964</b>
									<b>Total:</b>	<b>8930964</b>	<b>0</b>	<b>8930964</b>
									<b>Total:</b>	<b>8930964</b>	<b>0</b>	<b>8930964</b>
<b>Total:</b>									<b>13122990</b>	<b>0</b>	<b>13122990</b>	
<b>Total:</b>									<b>13122990</b>	<b>0</b>	<b>13122990</b>	
PW608 PIU, BALAGHAT	8	2023	02	103	0423	9516	64	001	182288		182288	
								<b>Total:</b>	<b>182288</b>	<b>0</b>	<b>182288</b>	
								<b>Total:</b>	<b>182288</b>	<b>0</b>	<b>182288</b>	
								<b>Total:</b>	<b>182288</b>	<b>0</b>	<b>182288</b>	
								<b>Total:</b>	<b>572198</b>	<b>0</b>	<b>572198</b>	
			1902	9516	64	001	389910		389910			
							<b>Total:</b>	<b>389910</b>	<b>0</b>	<b>389910</b>		
							<b>Total:</b>	<b>389910</b>	<b>0</b>	<b>389910</b>		
							<b>Total:</b>	<b>389910</b>	<b>0</b>	<b>389910</b>		
							<b>Total:</b>	<b>572198</b>	<b>0</b>	<b>572198</b>		
<b>Total:</b>									<b>572198</b>	<b>0</b>	<b>572198</b>	
<b>Total:</b>									<b>572198</b>	<b>0</b>	<b>572198</b>	
PW609 PIU, KHANDWA	8	2023	01	202	0103	6970	64	001	119162		119162	
								<b>Total:</b>	<b>119162</b>	<b>0</b>	<b>119162</b>	
								<b>Total:</b>	<b>119162</b>	<b>0</b>	<b>119162</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 246

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	8	2023	01	202	0103	<b>Total:</b>			119162	0	119162
PIU, KHANDWA					<b>Total:</b>				119162	0	119162
				<b>Total:</b>					119162	0	119162
			<b>Total:</b>						119162	0	119162
			<b>Total:</b>						119162	0	119162
<b>Total:</b>											
PW610	8	2023	01	202	0103	6970	64	001	1549458		1549458
PIU, PWD,								<b>Total:</b>	1549458	0	1549458
REWA							<b>Total:</b>		1549458	0	1549458
						<b>Total:</b>			1549458	0	1549458
					1702	6007	64	001	567329		567329
								<b>Total:</b>	567329	0	567329
							<b>Total:</b>		567329	0	567329
						<b>Total:</b>			567329	0	567329
					<b>Total:</b>				2116787	0	2116787
			<b>Total:</b>						2116787	0	2116787
			02	103	1703	9516	64	001	22110535		22110535
								<b>Total:</b>	22110535	0	22110535
							<b>Total:</b>		22110535	0	22110535
						<b>Total:</b>			22110535	0	22110535
					1901	9516	64	001	13080534		13080534
								<b>Total:</b>	13080534	0	13080534
							<b>Total:</b>		13080534	0	13080534
						<b>Total:</b>			13080534	0	13080534
					1902	9516	64	001	298403		298403
								<b>Total:</b>	298403	0	298403
							<b>Total:</b>		298403	0	298403
						<b>Total:</b>			298403	0	298403
					<b>Total:</b>				35489472	0	35489472
			<b>Total:</b>						35489472	0	35489472
			<b>Total:</b>						37606259	0	37606259

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 247

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	<b>Total:</b>								<b>37606259</b>	<b>0</b>	<b>37606259</b>
PW611 PIU, PWD, SATNA	8	2023	01	202	1703	6007	64	001	1839723		1839723
								<b>Total:</b>	<b>1839723</b>	<b>0</b>	<b>1839723</b>
								<b>Total:</b>	<b>1839723</b>	<b>0</b>	<b>1839723</b>
								<b>Total:</b>	<b>1839723</b>	<b>0</b>	<b>1839723</b>
								<b>Total:</b>	<b>1839723</b>	<b>0</b>	<b>1839723</b>
			02	103	1703	9516	64	001	7450000		7450000
								<b>Total:</b>	<b>7450000</b>	<b>0</b>	<b>7450000</b>
								<b>Total:</b>	<b>7450000</b>	<b>0</b>	<b>7450000</b>
								<b>Total:</b>	<b>7450000</b>	<b>0</b>	<b>7450000</b>
					1901	9516	64	001	11026176		11026176
								<b>Total:</b>	<b>11026176</b>	<b>0</b>	<b>11026176</b>
								<b>Total:</b>	<b>11026176</b>	<b>0</b>	<b>11026176</b>
								<b>Total:</b>	<b>11026176</b>	<b>0</b>	<b>11026176</b>
					1902	9516	64	001	5730620		5730620
								<b>Total:</b>	<b>5730620</b>	<b>0</b>	<b>5730620</b>
								<b>Total:</b>	<b>5730620</b>	<b>0</b>	<b>5730620</b>
								<b>Total:</b>	<b>5730620</b>	<b>0</b>	<b>5730620</b>
								<b>Total:</b>	<b>24206796</b>	<b>0</b>	<b>24206796</b>
								<b>Total:</b>	<b>24206796</b>	<b>0</b>	<b>24206796</b>
								<b>Total:</b>	<b>26046519</b>	<b>0</b>	<b>26046519</b>
								<b>Total:</b>	<b>26046519</b>	<b>0</b>	<b>26046519</b>
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	02	103	1902	9516	64	001	20477730		20477730
								<b>Total:</b>	<b>20477730</b>	<b>0</b>	<b>20477730</b>
								<b>Total:</b>	<b>20477730</b>	<b>0</b>	<b>20477730</b>
								<b>Total:</b>	<b>20477730</b>	<b>0</b>	<b>20477730</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 248

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	02	103	<b>Total:</b>				<b>20477730</b>	<b>0</b>	<b>20477730</b>	
					<b>Total:</b>				<b>20477730</b>	<b>0</b>	<b>20477730</b>	
			<b>Total:</b>				<b>20477730</b>	<b>0</b>	<b>20477730</b>			
			<b>Total:</b>				<b>20477730</b>	<b>0</b>	<b>20477730</b>			
PW616 P.I.U, PWD, INDORE	8	2023	01	202	0102	6970	64	001	1537716		1537716	
								<b>Total:</b>		<b>1537716</b>	<b>0</b>	<b>1537716</b>
								<b>Total:</b>		<b>1537716</b>	<b>0</b>	<b>1537716</b>
			<b>Total:</b>		<b>1537716</b>	<b>0</b>	<b>1537716</b>					
			<b>Total:</b>		<b>1537716</b>	<b>0</b>	<b>1537716</b>					
			<b>Total:</b>		<b>1537716</b>	<b>0</b>	<b>1537716</b>					
PW617 P.I.U, PWD, UJJAIN	8	2023	01	202	0101	7128	64	001	578042		578042	
								<b>Total:</b>		<b>578042</b>	<b>0</b>	<b>578042</b>
								<b>Total:</b>		<b>578042</b>	<b>0</b>	<b>578042</b>
					0102	6970	64	001	1152194		1152194	
								<b>Total:</b>		<b>1152194</b>	<b>0</b>	<b>1152194</b>
								<b>Total:</b>		<b>1152194</b>	<b>0</b>	<b>1152194</b>
			0103	6970	64	001	6597894		6597894			
						<b>Total:</b>		<b>6597894</b>	<b>0</b>	<b>6597894</b>		
						<b>Total:</b>		<b>6597894</b>	<b>0</b>	<b>6597894</b>		
			<b>Total:</b>		<b>8328130</b>	<b>0</b>	<b>8328130</b>					
			<b>Total:</b>		<b>8328130</b>	<b>0</b>	<b>8328130</b>					
			<b>Total:</b>		<b>8328130</b>	<b>0</b>	<b>8328130</b>					



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 249

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW618 P.I.U, PWD, GWALIOR	8	2023	01	202	1701	6007	64	001	2051011		2051011		
								<b>Total:</b>		<b>2051011</b>	<b>0</b>	<b>2051011</b>	
								<b>Total:</b>		<b>2051011</b>	<b>0</b>	<b>2051011</b>	
								<b>Total:</b>		<b>2051011</b>	<b>0</b>	<b>2051011</b>	
								<b>Total:</b>		<b>2051011</b>	<b>0</b>	<b>2051011</b>	
								<b>Total:</b>		<b>2051011</b>	<b>0</b>	<b>2051011</b>	
PW622 P.I.U, PWD NARSINGPUR	8	2023	02	103	1901	9516	64	001	4870742		4870742		
								<b>Total:</b>		<b>4870742</b>	<b>0</b>	<b>4870742</b>	
								<b>Total:</b>		<b>4870742</b>	<b>0</b>	<b>4870742</b>	
								<b>Total:</b>		<b>4870742</b>	<b>0</b>	<b>4870742</b>	
								<b>Total:</b>		<b>4870742</b>	<b>0</b>	<b>4870742</b>	
					1902	9516	64	001	7201081		7201081		
									<b>Total:</b>		<b>7201081</b>	<b>0</b>	<b>7201081</b>
									<b>Total:</b>		<b>7201081</b>	<b>0</b>	<b>7201081</b>
									<b>Total:</b>		<b>7201081</b>	<b>0</b>	<b>7201081</b>
									<b>Total:</b>		<b>7201081</b>	<b>0</b>	<b>7201081</b>
<b>Total:</b>		<b>12071823</b>	<b>0</b>	<b>12071823</b>									
<b>Total:</b>		<b>12071823</b>	<b>0</b>	<b>12071823</b>									
<b>Total:</b>		<b>12071823</b>	<b>0</b>	<b>12071823</b>									
PW623 P.I.U, PWD, BETUL	8	2023	02	103	1902	9516	64	001	1070500		1070500		
								<b>Total:</b>		<b>1070500</b>	<b>0</b>	<b>1070500</b>	
								<b>Total:</b>		<b>1070500</b>	<b>0</b>	<b>1070500</b>	
								<b>Total:</b>		<b>1070500</b>	<b>0</b>	<b>1070500</b>	
								<b>Total:</b>		<b>1070500</b>	<b>0</b>	<b>1070500</b>	
<b>Total:</b>		<b>1070500</b>	<b>0</b>	<b>1070500</b>									



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 251

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	8	2023	02	103	1902	<b>Total:</b>			13712824	0	13712824		
					<b>Total:</b>			13712824	0	13712824			
					<b>Total:</b>			13712824	0	13712824			
					<b>Total:</b>			13712824	0	13712824			
					<b>Total:</b>			13712824	0	13712824			
PW632 P.I.U (PWD), MANDSOUR	8	2023	01	202	0102	6970	64	001	13367319		13367319		
						<b>Total:</b>		13367319	0	13367319			
						<b>Total:</b>		13367319	0	13367319			
					1701	6007	64	001	7333777		7333777		
						<b>Total:</b>		7333777	0	7333777			
						<b>Total:</b>		7333777	0	7333777			
					<b>Total:</b>		7333777	0	7333777				
					<b>Total:</b>		20701096	0	20701096				
					<b>Total:</b>		20701096	0	20701096				
					02	103	1901	9516	64	001	76516		76516
								<b>Total:</b>		76516	0	76516	
								<b>Total:</b>		76516	0	76516	
						1902	9516	64	001	3821525		3821525	
							<b>Total:</b>		3821525	0	3821525		
							<b>Total:</b>		3821525	0	3821525		
<b>Total:</b>		3898041	0	3898041									
<b>Total:</b>		3898041	0	3898041									
<b>Total:</b>		24599137	0	24599137									
<b>Total:</b>		24599137	0	24599137									
PW633 P.I.U (PWD),	8	2023	01	202	0103	6970	64	001	489083		489083		
									<b>Total:</b>		489083	0	489083

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 252

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	8	2023	01	202	0103	6970			<b>Total:</b>	<b>489083</b>	<b>0</b>	<b>489083</b>
									<b>Total:</b>	<b>489083</b>	<b>0</b>	<b>489083</b>
									<b>Total:</b>	<b>489083</b>	<b>0</b>	<b>489083</b>
									<b>Total:</b>	<b>489083</b>	<b>0</b>	<b>489083</b>
									<b>Total:</b>	<b>489083</b>	<b>0</b>	<b>489083</b>
			02	103	1901	9516	64	001		2664618		2664618
									<b>Total:</b>	<b>2664618</b>	<b>0</b>	<b>2664618</b>
									<b>Total:</b>	<b>2664618</b>	<b>0</b>	<b>2664618</b>
									<b>Total:</b>	<b>2664618</b>	<b>0</b>	<b>2664618</b>
									<b>Total:</b>	<b>2664618</b>	<b>0</b>	<b>2664618</b>
1902	9516	64	001		3083692		3083692					
				<b>Total:</b>	<b>3083692</b>	<b>0</b>	<b>3083692</b>					
				<b>Total:</b>	<b>3083692</b>	<b>0</b>	<b>3083692</b>					
				<b>Total:</b>	<b>3083692</b>	<b>0</b>	<b>3083692</b>					
				<b>Total:</b>	<b>3083692</b>	<b>0</b>	<b>3083692</b>					
<b>Total:</b>									<b>5748310</b>	<b>0</b>	<b>5748310</b>	
<b>Total:</b>									<b>5748310</b>	<b>0</b>	<b>5748310</b>	
<b>Total:</b>									<b>6237393</b>	<b>0</b>	<b>6237393</b>	
<b>Total:</b>									<b>6237393</b>	<b>0</b>	<b>6237393</b>	
PW640 P.I.U, PWD, DAMOH	8	2023	02	103	1901	9516	64	001		3600402		3600402
									<b>Total:</b>	<b>3600402</b>	<b>0</b>	<b>3600402</b>
									<b>Total:</b>	<b>3600402</b>	<b>0</b>	<b>3600402</b>
									<b>Total:</b>	<b>3600402</b>	<b>0</b>	<b>3600402</b>
									<b>Total:</b>	<b>3600402</b>	<b>0</b>	<b>3600402</b>
									<b>Total:</b>	<b>3600402</b>	<b>0</b>	<b>3600402</b>
<b>Total:</b>									<b>3600402</b>	<b>0</b>	<b>3600402</b>	
<b>Total:</b>									<b>3600402</b>	<b>0</b>	<b>3600402</b>	
PW641 P.I.U, PWD. PWD DATIA	8	2023	01	202	0103	6970	64	001		6600		6600
									<b>Total:</b>	<b>6600</b>	<b>0</b>	<b>6600</b>
									<b>Total:</b>	<b>6600</b>	<b>0</b>	<b>6600</b>
									<b>Total:</b>	<b>6600</b>	<b>0</b>	<b>6600</b>
<b>Total:</b>									<b>6600</b>	<b>0</b>	<b>6600</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 253

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW641 P.I.U, PWD. PWD DATIA	8	2023	01	<b>Total:</b>						<b>6600</b>	<b>0</b>	<b>6600</b>	
			<b>Total:</b>			<b>6600</b>	<b>0</b>	<b>6600</b>					
			<b>Total:</b>			<b>6600</b>	<b>0</b>	<b>6600</b>					
PW643 PIU PWD ALIRAJPUR	8	2023	01	202	1701	6007	64	001	589393		589393		
								<b>Total:</b>		<b>589393</b>	<b>0</b>	<b>589393</b>	
								<b>Total:</b>		<b>589393</b>	<b>0</b>	<b>589393</b>	
								<b>Total:</b>		<b>589393</b>	<b>0</b>	<b>589393</b>	
								<b>Total:</b>		<b>589393</b>	<b>0</b>	<b>589393</b>	
								<b>Total:</b>		<b>589393</b>	<b>0</b>	<b>589393</b>	
			02	103	1901	9516	64	001	95698		95698		
									<b>Total:</b>		<b>95698</b>	<b>0</b>	<b>95698</b>
									<b>Total:</b>		<b>95698</b>	<b>0</b>	<b>95698</b>
									<b>Total:</b>		<b>95698</b>	<b>0</b>	<b>95698</b>
									<b>Total:</b>		<b>95698</b>	<b>0</b>	<b>95698</b>
									<b>Total:</b>		<b>95698</b>	<b>0</b>	<b>95698</b>
									<b>Total:</b>		<b>95698</b>	<b>0</b>	<b>95698</b>
02	1902	9516	64	001	6151421		6151421						
					<b>Total:</b>		<b>6151421</b>	<b>0</b>	<b>6151421</b>				
					<b>Total:</b>		<b>6151421</b>	<b>0</b>	<b>6151421</b>				
					<b>Total:</b>		<b>6151421</b>	<b>0</b>	<b>6151421</b>				
					<b>Total:</b>		<b>6151421</b>	<b>0</b>	<b>6151421</b>				
					<b>Total:</b>		<b>6151421</b>	<b>0</b>	<b>6151421</b>				
<b>Total:</b>		<b>6247119</b>	<b>0</b>	<b>6247119</b>									
<b>Total:</b>		<b>6247119</b>	<b>0</b>	<b>6247119</b>									
<b>Total:</b>		<b>6836512</b>	<b>0</b>	<b>6836512</b>									
<b>Total:</b>		<b>6836512</b>	<b>0</b>	<b>6836512</b>									
PW644 PIU PWD RATLAM	8	2023	01	202	0103	6970	64	001	1822286		1822286		
								<b>Total:</b>		<b>1822286</b>	<b>0</b>	<b>1822286</b>	
								<b>Total:</b>		<b>1822286</b>	<b>0</b>	<b>1822286</b>	
								<b>Total:</b>		<b>1822286</b>	<b>0</b>	<b>1822286</b>	
								<b>Total:</b>		<b>1822286</b>	<b>0</b>	<b>1822286</b>	
								<b>Total:</b>		<b>1822286</b>	<b>0</b>	<b>1822286</b>	
02	103	1901	9516	64	001	22872102		22872102					
						<b>Total:</b>		<b>22872102</b>	<b>0</b>	<b>22872102</b>			
						<b>Total:</b>		<b>22872102</b>	<b>0</b>	<b>22872102</b>			

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 254

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	8	2023	02	103	1901	9516		<b>Total:</b>	22872102	0	22872102
PIU PWD								<b>Total:</b>	22872102	0	22872102
RATLAM								<b>Total:</b>	22872102	0	22872102
								<b>Total:</b>	22872102	0	22872102
								<b>Total:</b>	24694388	0	24694388
<b>Total:</b>									24694388	0	24694388
PW645	8	2023	01	202	0102	6970	64	001	121584		121584
PIU PWD								<b>Total:</b>	121584	0	121584
ASHOK NAGAR								<b>Total:</b>	121584	0	121584
								<b>Total:</b>	121584	0	121584
								<b>Total:</b>	121584	0	121584
								<b>Total:</b>	121584	0	121584
<b>Total:</b>									121584	0	121584
PW647	8	2023	02	103	1703	9516	64	001	41435012		41435012
PIU PWD								<b>Total:</b>	41435012	0	41435012
HARDA								<b>Total:</b>	41435012	0	41435012
								<b>Total:</b>	41435012	0	41435012
								<b>Total:</b>	41435012	0	41435012
					1902	9516	64	001	22089716		22089716
								<b>Total:</b>	22089716	0	22089716
								<b>Total:</b>	22089716	0	22089716
								<b>Total:</b>	22089716	0	22089716
								<b>Total:</b>	22089716	0	22089716
								<b>Total:</b>	63524728	0	63524728
<b>Total:</b>									63524728	0	63524728
PW648	8	2023	01	202	0103	6970	64	001	954245		954245
PIU PWD SEONI								<b>Total:</b>	954245	0	954245

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 255

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW648 PIU PWD SEONI	8	2023	01	202	0103	6970	<b>Total:</b>		954245	0	954245				
						<b>Total:</b>		954245	0	954245					
						1901	6970	64	001	11256997		11256997			
							<b>Total:</b>		11256997	0	11256997				
							<b>Total:</b>		11256997	0	11256997				
						<b>Total:</b>		11256997	0	11256997					
						<b>Total:</b>		12211242	0	12211242					
<b>Total:</b>		12211242	0	12211242											
<b>Total:</b>		12211242	0	12211242											
<b>Total:</b>		12211242	0	12211242											
PW649 PIU PWD KATNI	8	2023	01	202	1701	6007	64	001	962227		962227				
								<b>Total:</b>		962227	0	962227			
								<b>Total:</b>		962227	0	962227			
								<b>Total:</b>		962227	0	962227			
								<b>Total:</b>		962227	0	962227			
			02	103	1901	9516	64	001	6260551		6260551				
									<b>Total:</b>		6260551	0	6260551		
									<b>Total:</b>		6260551	0	6260551		
									<b>Total:</b>		6260551	0	6260551		
									1902	9516	64	001	18665354		18665354
													<b>Total:</b>		18665354
<b>Total:</b>		18665354	0	18665354											
<b>Total:</b>		18665354	0	18665354											
<b>Total:</b>		24925905	0	24925905											
<b>Total:</b>		24925905	0	24925905											
<b>Total:</b>		25888132	0	25888132											
<b>Total:</b>		25888132	0	25888132											
PW650	8	2023	01	202	1901	6970	64	001	2379566		2379566				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 256

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW650 PIU PWD BHIND	8	2023	01	202	1901	6970	64	<b>Total:</b>	2379566	0	2379566			
								<b>Total:</b>	2379566	0	2379566			
								<b>Total:</b>	2379566	0	2379566			
								<b>Total:</b>	2379566	0	2379566			
								<b>Total:</b>	2379566	0	2379566			
<b>Total:</b>									2379566	0	2379566			
PW651 PIU PWD UMARIYA	8	2023	01	202	0102	6970	64	001	2027790		2027790			
								<b>Total:</b>	2027790	0	2027790			
								<b>Total:</b>	2027790	0	2027790			
								<b>Total:</b>	2027790	0	2027790			
								<b>Total:</b>	2027790	0	2027790			
			<b>Total:</b>									2027790	0	2027790
			02	103	1902	9516	64	001	10115060		10115060			
									<b>Total:</b>	10115060	0	10115060		
									<b>Total:</b>	10115060	0	10115060		
									<b>Total:</b>	10115060	0	10115060		
<b>Total:</b>	10115060	0							10115060					
<b>Total:</b>									12142850	0	12142850			
<b>Total:</b>									12142850	0	12142850			
PW652 PIU PWD RAJGARH	8	2023	02	103	1901	9516	64	001	594754		594754			
								<b>Total:</b>	594754	0	594754			
								<b>Total:</b>	594754	0	594754			
					1902	9516	64	001	20214821		20214821			
									<b>Total:</b>	20214821	0	20214821		
									<b>Total:</b>	20214821	0	20214821		
<b>Total:</b>									20214821	0	20214821			



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 257

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	8	2023	02	103	<b>Total:</b>				20809575	0	20809575
PIU PWD					<b>Total:</b>				20809575	0	20809575
RAJGARH					<b>Total:</b>				20809575	0	20809575
<b>Total:</b>									20809575	0	20809575
PW654	8	2023	02	103	0423	9516	64	001	26253254		26253254
PIU PWD								<b>Total:</b>	26253254	0	26253254
TIKAMGARH							<b>Total:</b>	26253254	0	26253254	
							<b>Total:</b>	26253254	0	26253254	
					1901	9516	64	001	622500		622500
							<b>Total:</b>	622500	0	622500	
							<b>Total:</b>	622500	0	622500	
							<b>Total:</b>	622500	0	622500	
					1902	9516	64	001	24494119		24494119
							<b>Total:</b>	24494119	0	24494119	
							<b>Total:</b>	24494119	0	24494119	
							<b>Total:</b>	24494119	0	24494119	
							<b>Total:</b>	51369873	0	51369873	
							<b>Total:</b>	51369873	0	51369873	
<b>Total:</b>									51369873	0	51369873
PW657	8	2023	02	103	1901	9516	64	001	1907715		1907715
PIU PWD AGAR								<b>Total:</b>	1907715	0	1907715
MALWA							<b>Total:</b>	1907715	0	1907715	
							<b>Total:</b>	1907715	0	1907715	
					1902	9516	64	001	13888295		13888295
							<b>Total:</b>	13888295	0	13888295	
							<b>Total:</b>	13888295	0	13888295	
							<b>Total:</b>	13888295	0	13888295	
							<b>Total:</b>	15796010	0	15796010	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 258

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	8	2023	02	<b>Total:</b>					<b>15796010</b>	<b>0</b>	<b>15796010</b>
PIU PWD AGAR			<b>Total:</b>						<b>15796010</b>	<b>0</b>	<b>15796010</b>
MALWA			<b>Total:</b>						<b>15796010</b>	<b>0</b>	<b>15796010</b>
PW658	8	2023	01	202	0103	6970	64	001	2354882		2354882
PIU PWD								<b>Total:</b>	<b>2354882</b>	<b>0</b>	<b>2354882</b>
SINGRAULI								<b>Total:</b>	<b>2354882</b>	<b>0</b>	<b>2354882</b>
								<b>Total:</b>	<b>2354882</b>	<b>0</b>	<b>2354882</b>
					1901	6970	64	001	2320567		2320567
								<b>Total:</b>	<b>2320567</b>	<b>0</b>	<b>2320567</b>
								<b>Total:</b>	<b>2320567</b>	<b>0</b>	<b>2320567</b>
								<b>Total:</b>	<b>2320567</b>	<b>0</b>	<b>2320567</b>
								<b>Total:</b>	<b>4675449</b>	<b>0</b>	<b>4675449</b>
								<b>Total:</b>	<b>4675449</b>	<b>0</b>	<b>4675449</b>
			02	103	1901	9516	64	001	9819131		9819131
								<b>Total:</b>	<b>9819131</b>	<b>0</b>	<b>9819131</b>
								<b>Total:</b>	<b>9819131</b>	<b>0</b>	<b>9819131</b>
								<b>Total:</b>	<b>9819131</b>	<b>0</b>	<b>9819131</b>
					1902	9516	64	001	9791857		9791857
								<b>Total:</b>	<b>9791857</b>	<b>0</b>	<b>9791857</b>
								<b>Total:</b>	<b>9791857</b>	<b>0</b>	<b>9791857</b>
								<b>Total:</b>	<b>9791857</b>	<b>0</b>	<b>9791857</b>
								<b>Total:</b>	<b>19610988</b>	<b>0</b>	<b>19610988</b>
								<b>Total:</b>	<b>19610988</b>	<b>0</b>	<b>19610988</b>
								<b>Total:</b>	<b>24286437</b>	<b>0</b>	<b>24286437</b>
								<b>Total:</b>	<b>24286437</b>	<b>0</b>	<b>24286437</b>
PW660	8	2023	01	202	0101	6970	64	001	22520		22520
PIU PWD								<b>Total:</b>	<b>22520</b>	<b>0</b>	<b>22520</b>
RAISEN								<b>Total:</b>	<b>22520</b>	<b>0</b>	<b>22520</b>
								<b>Total:</b>	<b>22520</b>	<b>0</b>	<b>22520</b>

**Classified Abstract Expenditure**

For The Month/Year Of Inc :

8 2023

Division Code %

Page 259

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW660	8	2023	01	202	0102	6970	64	001		298092		298092
PIU PWD								<b>Total:</b>		<b>298092</b>	<b>0</b>	<b>298092</b>
RAISEN								<b>Total:</b>		<b>298092</b>	<b>0</b>	<b>298092</b>
								<b>Total:</b>		<b>298092</b>	<b>0</b>	<b>298092</b>
								<b>Total:</b>		<b>320612</b>	<b>0</b>	<b>320612</b>
								<b>Total:</b>		<b>320612</b>	<b>0</b>	<b>320612</b>
								<b>Total:</b>		<b>320612</b>	<b>0</b>	<b>320612</b>
								<b>Total:</b>		<b>320612</b>	<b>0</b>	<b>320612</b>
								<b>Total:</b>		<b>320612</b>	<b>0</b>	<b>320612</b>

PW665	P.	8	2023	01	202	0101	6970	64	001	5000		5000
I. U. PWD									<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
BHOPAL									<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	6970	64	001	1571835			1571835
								<b>Total:</b>		<b>1571835</b>	<b>0</b>	<b>1571835</b>
								<b>Total:</b>		<b>1571835</b>	<b>0</b>	<b>1571835</b>
								<b>Total:</b>		<b>1571835</b>	<b>0</b>	<b>1571835</b>
								<b>Total:</b>		<b>1571835</b>	<b>0</b>	<b>1571835</b>
								<b>Total:</b>		<b>1576835</b>	<b>0</b>	<b>1576835</b>
								<b>Total:</b>		<b>1576835</b>	<b>0</b>	<b>1576835</b>
								<b>Total:</b>		<b>1576835</b>	<b>0</b>	<b>1576835</b>
								<b>Total:</b>		<b>1576835</b>	<b>0</b>	<b>1576835</b>

**GN/MHCD TOTAL 451038376 0 451038376**

Flag Divisions

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

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

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 260

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE PWD B/R DN NO.1 INDORE	8	2023		102		9545	33	001		6118867	6118867	
								<b>Total:</b>		<b>0</b>	<b>6118867</b>	<b>6118867</b>
								<b>Total:</b>		<b>0</b>	<b>6118867</b>	<b>6118867</b>
								<b>Total:</b>		<b>0</b>	<b>6118867</b>	<b>6118867</b>
								<b>Total:</b>		<b>0</b>	<b>6118867</b>	<b>6118867</b>
<b>Total:</b>		<b>0</b>	<b>6118867</b>	<b>6118867</b>	<b>6118867</b>							
PW556 EE PWD E/M DN. INDORE	8	2023		102		9545	33	001		269023	269023	
								<b>Total:</b>		<b>0</b>	<b>269023</b>	<b>269023</b>
								<b>Total:</b>		<b>0</b>	<b>269023</b>	<b>269023</b>
								<b>Total:</b>		<b>0</b>	<b>269023</b>	<b>269023</b>
								<b>Total:</b>		<b>0</b>	<b>269023</b>	<b>269023</b>
<b>Total:</b>		<b>0</b>	<b>269023</b>	<b>269023</b>	<b>269023</b>							
PW583 EE PWD DN.NO.1 JABALPUR	8	2023		102	0101	9545	33	001	82933		82933	
								<b>Total:</b>		<b>82933</b>	<b>0</b>	<b>82933</b>
								<b>Total:</b>		<b>82933</b>	<b>0</b>	<b>82933</b>
								<b>Total:</b>		<b>82933</b>	<b>0</b>	<b>82933</b>
								<b>Total:</b>		<b>82933</b>	<b>0</b>	<b>82933</b>
<b>Total:</b>		<b>82933</b>	<b>0</b>	<b>82933</b>	<b>82933</b>							
PW594 EE PWD E/M DN. JABALPUR	8	2023		102	0101	0573	24	002		821300	821300	
								<b>Total:</b>		<b>0</b>	<b>821300</b>	<b>821300</b>
								<b>Total:</b>		<b>0</b>	<b>821300</b>	<b>821300</b>
				9545		33	001	588071		588071		

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 261

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	8	2023		102	0101	9545	33				
								<b>Total:</b>	<b>588071</b>	<b>0</b>	<b>588071</b>
								<b>Total:</b>	<b>588071</b>	<b>821300</b>	<b>1409371</b>
								<b>Total:</b>	<b>588071</b>	<b>821300</b>	<b>1409371</b>
<b>Total:</b>	<b>588071</b>	<b>821300</b>	<b>1409371</b>								
<b>Total:</b>									<b>588071</b>	<b>821300</b>	<b>1409371</b>
PW600 E.E. PWD ANUPPUR	8	2023		102		9545	33	001	404046		404046
								<b>Total:</b>	<b>404046</b>	<b>0</b>	<b>404046</b>
								<b>Total:</b>	<b>404046</b>	<b>0</b>	<b>404046</b>
								<b>Total:</b>	<b>404046</b>	<b>0</b>	<b>404046</b>
<b>Total:</b>	<b>404046</b>	<b>0</b>	<b>404046</b>								
<b>Total:</b>									<b>404046</b>	<b>0</b>	<b>404046</b>
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2023		102		9545	33	001	745698		745698
								<b>Total:</b>	<b>745698</b>	<b>0</b>	<b>745698</b>
								<b>Total:</b>	<b>745698</b>	<b>0</b>	<b>745698</b>
								<b>Total:</b>	<b>745698</b>	<b>0</b>	<b>745698</b>
<b>Total:</b>	<b>745698</b>	<b>0</b>	<b>745698</b>								
<b>Total:</b>									<b>745698</b>	<b>0</b>	<b>745698</b>
PW639 EE PWD E/M DIVN SAGAR	8	2023		102	0101	9545	33	001	47824		47824
								<b>Total:</b>	<b>47824</b>	<b>0</b>	<b>47824</b>
								<b>Total:</b>	<b>47824</b>	<b>0</b>	<b>47824</b>
								<b>Total:</b>	<b>47824</b>	<b>0</b>	<b>47824</b>
<b>Total:</b>	<b>47824</b>	<b>0</b>	<b>47824</b>								
<b>Total:</b>									<b>47824</b>	<b>0</b>	<b>47824</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 262

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	8	2023									
				<b>Total:</b>					47824	0	47824
PWD E/M DIVN				<b>Total:</b>					47824	0	47824
SAGAR				<b>Total:</b>					47824	0	47824
<b>GN/MHCD TOTAL</b>									<b>1868572</b>	<b>7209190</b>	<b>9077762</b>

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2023	01	051	0101	1489	64	002	16249		16249
PIU,								<b>Total:</b>	<b>16249</b>	<b>0</b>	<b>16249</b>
CHHINDWARA								<b>Total:</b>	<b>16249</b>	<b>0</b>	<b>16249</b>
								<b>Total:</b>	<b>16249</b>	<b>0</b>	<b>16249</b>
				<b>Total:</b>					<b>16249</b>	<b>0</b>	<b>16249</b>
			<b>Total:</b>						<b>16249</b>	<b>0</b>	<b>16249</b>
<b>Total:</b>									<b>16249</b>	<b>0</b>	<b>16249</b>
PW610	8	2023	01	051	0101	1489	64	002	8500		8500
PIU, PWD,								<b>Total:</b>	<b>8500</b>	<b>0</b>	<b>8500</b>
REWA								<b>Total:</b>	<b>8500</b>	<b>0</b>	<b>8500</b>
								<b>Total:</b>	<b>8500</b>	<b>0</b>	<b>8500</b>
				<b>Total:</b>					<b>8500</b>	<b>0</b>	<b>8500</b>
			<b>Total:</b>						<b>8500</b>	<b>0</b>	<b>8500</b>
<b>Total:</b>									<b>8500</b>	<b>0</b>	<b>8500</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 263

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	8	2023	01	051	0101	1489	64	002		97509		97509	
								<b>Total:</b>		<b>97509</b>	<b>0</b>	<b>97509</b>	
								<b>Total:</b>		<b>97509</b>	<b>0</b>	<b>97509</b>	
								<b>Total:</b>		<b>97509</b>	<b>0</b>	<b>97509</b>	
								<b>Total:</b>		<b>97509</b>	<b>0</b>	<b>97509</b>	
								<b>Total:</b>		<b>97509</b>	<b>0</b>	<b>97509</b>	
<b>Total:</b>										<b>97509</b>	<b>0</b>	<b>97509</b>	
PW630 P.I.U (PWD), MANDLA	8	2023	01	051	0101	1489	64	002		950447		950447	
								<b>Total:</b>		<b>950447</b>	<b>0</b>	<b>950447</b>	
								<b>Total:</b>		<b>950447</b>	<b>0</b>	<b>950447</b>	
								<b>Total:</b>		<b>950447</b>	<b>0</b>	<b>950447</b>	
								<b>Total:</b>		<b>950447</b>	<b>0</b>	<b>950447</b>	
								<b>Total:</b>		<b>950447</b>	<b>0</b>	<b>950447</b>	
<b>Total:</b>										<b>950447</b>	<b>0</b>	<b>950447</b>	
PW656 PIU PWD KHARGONE	8	2023	01	051	0101	1489	64	002		70000		70000	
								<b>Total:</b>		<b>70000</b>	<b>0</b>	<b>70000</b>	
								<b>Total:</b>		<b>70000</b>	<b>0</b>	<b>70000</b>	
								<b>Total:</b>		<b>70000</b>	<b>0</b>	<b>70000</b>	
								<b>Total:</b>		<b>70000</b>	<b>0</b>	<b>70000</b>	
								<b>Total:</b>		<b>70000</b>	<b>0</b>	<b>70000</b>	
<b>Total:</b>										<b>70000</b>	<b>0</b>	<b>70000</b>	
<b>GN/MHCD TOTAL</b>										<b>1142705</b>	<b>0</b>	<b>1142705</b>	

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 264

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2023	01	106	0101	9074	64	002	2272458		2272458
PIU, JABALPUR								<b>Total:</b>	<b>2272458</b>	<b>0</b>	<b>2272458</b>
							<b>Total:</b>		<b>2272458</b>	<b>0</b>	<b>2272458</b>
						<b>Total:</b>			<b>2272458</b>	<b>0</b>	<b>2272458</b>
				<b>Total:</b>					<b>2272458</b>	<b>0</b>	<b>2272458</b>
			<b>Total:</b>						<b>2272458</b>	<b>0</b>	<b>2272458</b>
			<b>Total:</b>						<b>2272458</b>	<b>0</b>	<b>2272458</b>
			<b>Total:</b>						<b>2272458</b>	<b>0</b>	<b>2272458</b>
			<b>Total:</b>						<b>2272458</b>	<b>0</b>	<b>2272458</b>
<b>GN/MHCD TOTAL</b>									<b>2272458</b>	<b>0</b>	<b>2272458</b>

Flag Divisions

**Gncd 31**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571	EE	8		103	0101	8284	64	002	7081154		7081154
PWD E/M DN.								<b>Total:</b>	<b>7081154</b>	<b>0</b>	<b>7081154</b>
REWA							<b>Total:</b>		<b>7081154</b>	<b>0</b>	<b>7081154</b>
						<b>Total:</b>			<b>7081154</b>	<b>0</b>	<b>7081154</b>
					0103	8284	64	002	1840797		1840797
								<b>Total:</b>	<b>1840797</b>	<b>0</b>	<b>1840797</b>
						<b>Total:</b>			<b>1840797</b>	<b>0</b>	<b>1840797</b>
						<b>Total:</b>			<b>1840797</b>	<b>0</b>	<b>1840797</b>
				<b>Total:</b>					<b>8921951</b>	<b>0</b>	<b>8921951</b>
			<b>Total:</b>						<b>8921951</b>	<b>0</b>	<b>8921951</b>
			<b>Total:</b>						<b>8921951</b>	<b>0</b>	<b>8921951</b>
			<b>Total:</b>						<b>8921951</b>	<b>0</b>	<b>8921951</b>
<b>GN/MHCD TOTAL</b>									<b>8921951</b>	<b>0</b>	<b>8921951</b>



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 265

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	8	2023	01	202	0102	0581	64	002	20896159		20896159
								<b>Total:</b>	<b>20896159</b>	<b>0</b>	<b>20896159</b>
								<b>Total:</b>	<b>20896159</b>	<b>0</b>	<b>20896159</b>
								<b>Total:</b>	<b>20896159</b>	<b>0</b>	<b>20896159</b>
								<b>Total:</b>	<b>20896159</b>	<b>0</b>	<b>20896159</b>
								<b>Total:</b>	<b>20896159</b>	<b>0</b>	<b>20896159</b>
<b>Total:</b>				<b>20896159</b>	<b>0</b>	<b>20896159</b>					
PW607 PIU, SHAHDOL	8	2023	01	202	0102	0581	64	002	6098833		6098833
								<b>Total:</b>	<b>6098833</b>	<b>0</b>	<b>6098833</b>
								<b>Total:</b>	<b>6098833</b>	<b>0</b>	<b>6098833</b>
								<b>Total:</b>	<b>6098833</b>	<b>0</b>	<b>6098833</b>
								<b>Total:</b>	<b>6098833</b>	<b>0</b>	<b>6098833</b>
								<b>Total:</b>	<b>6098833</b>	<b>0</b>	<b>6098833</b>
<b>Total:</b>				<b>6098833</b>	<b>0</b>	<b>6098833</b>					
PW608 PIU, BALAGHAT	8	2023	01	202	0102	0581	64	002	10753332		10753332
								<b>Total:</b>	<b>10753332</b>	<b>0</b>	<b>10753332</b>
								<b>Total:</b>	<b>10753332</b>	<b>0</b>	<b>10753332</b>
								<b>Total:</b>	<b>10753332</b>	<b>0</b>	<b>10753332</b>
								<b>Total:</b>	<b>10753332</b>	<b>0</b>	<b>10753332</b>
								<b>Total:</b>	<b>10753332</b>	<b>0</b>	<b>10753332</b>
<b>Total:</b>				<b>10753332</b>	<b>0</b>	<b>10753332</b>					
PW609 PIU, KHANDWA	8	2023	01	202	0102	0581	64	002	1231669		1231669
								<b>Total:</b>	<b>1231669</b>	<b>0</b>	<b>1231669</b>
								<b>Total:</b>	<b>1231669</b>	<b>0</b>	<b>1231669</b>
								<b>Total:</b>	<b>1231669</b>	<b>0</b>	<b>1231669</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 266

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	8	2023	01	202	<b>Total:</b>				<b>1231669</b>	<b>0</b>	<b>1231669</b>			
					<b>Total:</b>				<b>1231669</b>	<b>0</b>	<b>1231669</b>			
					<b>Total:</b>				<b>1231669</b>	<b>0</b>	<b>1231669</b>			
					<b>Total:</b>				<b>1231669</b>	<b>0</b>	<b>1231669</b>			
PW619 P.I.U, PWD, SIDHI	8	2023	01	202	0102	0581	64	002	2123380		2123380			
								<b>Total:</b>				<b>2123380</b>	<b>0</b>	<b>2123380</b>
								<b>Total:</b>				<b>2123380</b>	<b>0</b>	<b>2123380</b>
								<b>Total:</b>				<b>2123380</b>	<b>0</b>	<b>2123380</b>
								<b>Total:</b>				<b>2123380</b>	<b>0</b>	<b>2123380</b>
								<b>Total:</b>				<b>2123380</b>	<b>0</b>	<b>2123380</b>
PW623 P.I.U, PWD, BETUL	8	2023	01	202	0102	0581	64	002	8498039		8498039			
								<b>Total:</b>				<b>8498039</b>	<b>0</b>	<b>8498039</b>
								<b>Total:</b>				<b>8498039</b>	<b>0</b>	<b>8498039</b>
								<b>Total:</b>				<b>8498039</b>	<b>0</b>	<b>8498039</b>
								<b>Total:</b>				<b>8498039</b>	<b>0</b>	<b>8498039</b>
								<b>Total:</b>				<b>8498039</b>	<b>0</b>	<b>8498039</b>
PW630 P.I.U (PWD), MANDLA	8	2023	01	202	0102	0581	64	002	2341335		2341335			
								<b>Total:</b>				<b>2341335</b>	<b>0</b>	<b>2341335</b>
								<b>Total:</b>				<b>2341335</b>	<b>0</b>	<b>2341335</b>
								<b>Total:</b>				<b>2341335</b>	<b>0</b>	<b>2341335</b>
								<b>Total:</b>				<b>2341335</b>	<b>0</b>	<b>2341335</b>
								<b>Total:</b>				<b>2341335</b>	<b>0</b>	<b>2341335</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 267

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	8	2023	01	202	0102	0581	64	002	8572337		8572337
								<b>Total:</b>	<b>8572337</b>	<b>0</b>	<b>8572337</b>
								<b>Total:</b>	<b>8572337</b>	<b>0</b>	<b>8572337</b>
								<b>Total:</b>	<b>8572337</b>	<b>0</b>	<b>8572337</b>
								<b>Total:</b>	<b>8572337</b>	<b>0</b>	<b>8572337</b>
								<b>Total:</b>	<b>8572337</b>	<b>0</b>	<b>8572337</b>
<b>Total:</b>				<b>8572337</b>	<b>0</b>	<b>8572337</b>					
PW634 P.I.U, PWD,DHAR	8	2023	01	202	0102	0581	64	002	25056374		25056374
								<b>Total:</b>	<b>25056374</b>	<b>0</b>	<b>25056374</b>
								<b>Total:</b>	<b>25056374</b>	<b>0</b>	<b>25056374</b>
								<b>Total:</b>	<b>25056374</b>	<b>0</b>	<b>25056374</b>
								<b>Total:</b>	<b>25056374</b>	<b>0</b>	<b>25056374</b>
								<b>Total:</b>	<b>25056374</b>	<b>0</b>	<b>25056374</b>
<b>Total:</b>				<b>25056374</b>	<b>0</b>	<b>25056374</b>					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2023	01	202	0102	0581	64	002	11831313		11831313
								<b>Total:</b>	<b>11831313</b>	<b>0</b>	<b>11831313</b>
								<b>Total:</b>	<b>11831313</b>	<b>0</b>	<b>11831313</b>
								<b>Total:</b>	<b>11831313</b>	<b>0</b>	<b>11831313</b>
								<b>Total:</b>	<b>11831313</b>	<b>0</b>	<b>11831313</b>
								<b>Total:</b>	<b>11831313</b>	<b>0</b>	<b>11831313</b>
<b>Total:</b>				<b>11831313</b>	<b>0</b>	<b>11831313</b>					
PW642 PIU PWD BURHANPUR	8	2023	01	202	0102	0581	64	002	4740890		4740890
								<b>Total:</b>	<b>4740890</b>	<b>0</b>	<b>4740890</b>
								<b>Total:</b>	<b>4740890</b>	<b>0</b>	<b>4740890</b>
								<b>Total:</b>	<b>4740890</b>	<b>0</b>	<b>4740890</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 268

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	8	2023	01	202	<b>Total:</b>				4740890	0	4740890
PIU PWD				<b>Total:</b>					4740890	0	4740890
BURHANPUR			<b>Total:</b>					4740890	0	4740890	
<b>Total:</b>									4740890	0	4740890
PW643	8	2023	01	202	0102	0581	64	002	9384178		9384178
PIU PWD								<b>Total:</b>	9384178	0	9384178
ALIRAJPUR							<b>Total:</b>	9384178	0	9384178	
					<b>Total:</b>				9384178	0	9384178
			<b>Total:</b>					9384178	0	9384178	
<b>Total:</b>									9384178	0	9384178
PW644	8	2023	01	202	0102	0581	64	002	11511183		11511183
PIU PWD								<b>Total:</b>	11511183	0	11511183
RATLAM							<b>Total:</b>	11511183	0	11511183	
					<b>Total:</b>				11511183	0	11511183
			<b>Total:</b>					11511183	0	11511183	
<b>Total:</b>									11511183	0	11511183
PW646	8	2023	01	202	0102	0581	64	002	9364083		9364083
PIU PWD								<b>Total:</b>	9364083	0	9364083
SHEOPUR							<b>Total:</b>	9364083	0	9364083	
					<b>Total:</b>				9364083	0	9364083
			<b>Total:</b>					9364083	0	9364083	
<b>Total:</b>									9364083	0	9364083

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 269

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	8	2023	01	202	0102	0581	64	002	6235677		6235677
								<b>Total:</b>	<b>6235677</b>	<b>0</b>	<b>6235677</b>
								<b>Total:</b>	<b>6235677</b>	<b>0</b>	<b>6235677</b>
								<b>Total:</b>	<b>6235677</b>	<b>0</b>	<b>6235677</b>
								<b>Total:</b>	<b>6235677</b>	<b>0</b>	<b>6235677</b>
<b>Total:</b>			<b>6235677</b>	<b>0</b>	<b>6235677</b>						
<b>Total:</b>					<b>6235677</b>	<b>0</b>	<b>6235677</b>				
PW651 PIU PWD UMARIYA	8	2023	01	202	0102	0581	64	002	3395746		3395746
								<b>Total:</b>	<b>3395746</b>	<b>0</b>	<b>3395746</b>
								<b>Total:</b>	<b>3395746</b>	<b>0</b>	<b>3395746</b>
								<b>Total:</b>	<b>3395746</b>	<b>0</b>	<b>3395746</b>
								<b>Total:</b>	<b>3395746</b>	<b>0</b>	<b>3395746</b>
<b>Total:</b>			<b>3395746</b>	<b>0</b>	<b>3395746</b>						
<b>Total:</b>					<b>3395746</b>	<b>0</b>	<b>3395746</b>				
PW655 PIU PWD DINDORI	8	2023	01	202	0102	0581	64	002	22223197		22223197
								<b>Total:</b>	<b>22223197</b>	<b>0</b>	<b>22223197</b>
								<b>Total:</b>	<b>22223197</b>	<b>0</b>	<b>22223197</b>
								<b>Total:</b>	<b>22223197</b>	<b>0</b>	<b>22223197</b>
								<b>Total:</b>	<b>22223197</b>	<b>0</b>	<b>22223197</b>
<b>Total:</b>			<b>22223197</b>	<b>0</b>	<b>22223197</b>						
<b>Total:</b>					<b>22223197</b>	<b>0</b>	<b>22223197</b>				
PW656 PIU PWD KHARGONE	8	2023	01	202	0102	0581	64	002	15905346		15905346
								<b>Total:</b>	<b>15905346</b>	<b>0</b>	<b>15905346</b>
								<b>Total:</b>	<b>15905346</b>	<b>0</b>	<b>15905346</b>
								<b>Total:</b>	<b>15905346</b>	<b>0</b>	<b>15905346</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 270

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2023	01	202	<b>Total:</b>				15905346	0	15905346
PIU PWD					<b>Total:</b>				15905346	0	15905346
KHARGONE			<b>Total:</b>						15905346	0	15905346
<b>Total:</b>									15905346	0	15905346
PW661	8	2023	01	202	0102	0581	64	002	5061336		5061336
PIU PWD								<b>Total:</b>	5061336	0	5061336
ANUPPUR							<b>Total:</b>	5061336	0	5061336	
						<b>Total:</b>		5061336	0	5061336	
				<b>Total:</b>				5061336	0	5061336	
			<b>Total:</b>						5061336	0	5061336
<b>Total:</b>									5061336	0	5061336
<b>GN/MHCD TOTAL</b>									185224407	0	185224407

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2023	02	277	0102	0762	64	002	521679		521679
PIU, JABALPUR								<b>Total:</b>	521679	0	521679
							<b>Total:</b>	521679	0	521679	
						<b>Total:</b>		521679	0	521679	
					1902	1398	64	002	7740995		7740995
								<b>Total:</b>	7740995	0	7740995
						<b>Total:</b>		7740995	0	7740995	
						<b>Total:</b>		7740995	0	7740995	
						<b>Total:</b>		7740995	0	7740995	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 271

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	8	2023	02	277	<b>Total:</b>				<b>8262674</b>	<b>0</b>	<b>8262674</b>		
					<b>Total:</b>				<b>8262674</b>	<b>0</b>	<b>8262674</b>		
					<b>Total:</b>				<b>8262674</b>	<b>0</b>	<b>8262674</b>		
					<b>Total:</b>				<b>8262674</b>	<b>0</b>	<b>8262674</b>		
PW606 PIU, CHHINDWARA	8	2023	02	277	0102	6502	64	002	1968252		1968252		
								<b>Total:</b>			<b>1968252</b>	<b>0</b>	<b>1968252</b>
								<b>Total:</b>			<b>1968252</b>	<b>0</b>	<b>1968252</b>
								<b>Total:</b>			<b>1968252</b>	<b>0</b>	<b>1968252</b>
					1902	1398	64	002	6070091		6070091		
								<b>Total:</b>			<b>6070091</b>	<b>0</b>	<b>6070091</b>
								<b>Total:</b>			<b>6070091</b>	<b>0</b>	<b>6070091</b>
					<b>Total:</b>			<b>6070091</b>	<b>0</b>	<b>6070091</b>			
					<b>Total:</b>			<b>8038343</b>	<b>0</b>	<b>8038343</b>			
					<b>Total:</b>			<b>8038343</b>	<b>0</b>	<b>8038343</b>			
<b>Total:</b>			<b>8038343</b>	<b>0</b>	<b>8038343</b>								
PW607 PIU, SHAHDOL	8	2023	02	277	1902	1398	64	002	9926655		9926655		
								<b>Total:</b>			<b>9926655</b>	<b>0</b>	<b>9926655</b>
								<b>Total:</b>			<b>9926655</b>	<b>0</b>	<b>9926655</b>
					<b>Total:</b>			<b>9926655</b>	<b>0</b>	<b>9926655</b>			
					<b>Total:</b>			<b>9926655</b>	<b>0</b>	<b>9926655</b>			
					<b>Total:</b>			<b>9926655</b>	<b>0</b>	<b>9926655</b>			
PW608 PIU, BALAGHAT	8	2023	02	277	0102	9516	64	001	12339677		12339677		
								<b>Total:</b>			<b>12339677</b>	<b>0</b>	<b>12339677</b>
								<b>Total:</b>			<b>12339677</b>	<b>0</b>	<b>12339677</b>
								<b>Total:</b>			<b>12339677</b>	<b>0</b>	<b>12339677</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 272

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	8	2023	02	277	1902	1398	64	002	36430		36430	
								<b>Total:</b>		<b>36430</b>	<b>0</b>	<b>36430</b>
								<b>Total:</b>		<b>36430</b>	<b>0</b>	<b>36430</b>
								<b>Total:</b>		<b>36430</b>	<b>0</b>	<b>36430</b>
								<b>Total:</b>		<b>12376107</b>	<b>0</b>	<b>12376107</b>
								<b>Total:</b>		<b>12376107</b>	<b>0</b>	<b>12376107</b>
<b>Total:</b>		<b>12376107</b>	<b>0</b>	<b>12376107</b>	<b>12376107</b>							
PW609 PIU, KHANDWA	8	2023	02	277	0102	9516	64	001	11724666		11724666	
								<b>Total:</b>		<b>11724666</b>	<b>0</b>	<b>11724666</b>
								<b>Total:</b>		<b>11724666</b>	<b>0</b>	<b>11724666</b>
					1902	1398	64	002	312162		312162	
								<b>Total:</b>		<b>312162</b>	<b>0</b>	<b>312162</b>
								<b>Total:</b>		<b>312162</b>	<b>0</b>	<b>312162</b>
<b>Total:</b>		<b>12036828</b>	<b>0</b>	<b>12036828</b>	<b>12036828</b>							
<b>Total:</b>		<b>12036828</b>	<b>0</b>	<b>12036828</b>	<b>12036828</b>							
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	02	277	1902	1398	64	002	2094180		2094180	
								<b>Total:</b>		<b>2094180</b>	<b>0</b>	<b>2094180</b>
								<b>Total:</b>		<b>2094180</b>	<b>0</b>	<b>2094180</b>
								<b>Total:</b>		<b>2094180</b>	<b>0</b>	<b>2094180</b>
								<b>Total:</b>		<b>2094180</b>	<b>0</b>	<b>2094180</b>
								<b>Total:</b>		<b>2094180</b>	<b>0</b>	<b>2094180</b>



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 273

Flag

Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, Gwalior	8	2023	02	277	0102	6502	64	002	1610700		1610700			
								<b>Total:</b>	<b>1610700</b>	<b>0</b>	<b>1610700</b>			
								<b>Total:</b>	<b>1610700</b>	<b>0</b>	<b>1610700</b>			
								<b>Total:</b>	<b>1610700</b>	<b>0</b>	<b>1610700</b>			
								1902	1398	64	002	8095220		8095220
											<b>Total:</b>	<b>8095220</b>	<b>0</b>	<b>8095220</b>
											<b>Total:</b>	<b>8095220</b>	<b>0</b>	<b>8095220</b>
											<b>Total:</b>	<b>8095220</b>	<b>0</b>	<b>8095220</b>
								<b>Total:</b>	<b>9705920</b>	<b>0</b>	<b>9705920</b>			
								<b>Total:</b>	<b>9705920</b>	<b>0</b>	<b>9705920</b>			
<b>Total:</b>	<b>9705920</b>	<b>0</b>	<b>9705920</b>											
<b>Total:</b>	<b>9705920</b>	<b>0</b>	<b>9705920</b>											
PW619 P.I.U, PWD, SIDHI	8	2023	02	277	0102	0495	64	002	2624829		2624829			
								<b>Total:</b>	<b>2624829</b>	<b>0</b>	<b>2624829</b>			
								<b>Total:</b>	<b>2624829</b>	<b>0</b>	<b>2624829</b>			
								0762	64	002	10234330		10234330	
											<b>Total:</b>	<b>10234330</b>	<b>0</b>	<b>10234330</b>
											<b>Total:</b>	<b>10234330</b>	<b>0</b>	<b>10234330</b>
											<b>Total:</b>	<b>12859159</b>	<b>0</b>	<b>12859159</b>
								1902	1398	64	002	14064		14064
											<b>Total:</b>	<b>14064</b>	<b>0</b>	<b>14064</b>
											<b>Total:</b>	<b>14064</b>	<b>0</b>	<b>14064</b>
<b>Total:</b>	<b>14064</b>	<b>0</b>	<b>14064</b>											
<b>Total:</b>	<b>12873223</b>	<b>0</b>	<b>12873223</b>											
<b>Total:</b>	<b>12873223</b>	<b>0</b>	<b>12873223</b>											
<b>Total:</b>	<b>12873223</b>	<b>0</b>	<b>12873223</b>											
<b>Total:</b>	<b>12873223</b>	<b>0</b>	<b>12873223</b>											
PW622 P.I.U, PWD	8	2023	02	277	1902	1398	64	002	644187		644187			
								<b>Total:</b>	<b>644187</b>	<b>0</b>	<b>644187</b>			

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 274

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	8	2023	02	277	1902	1398	<b>Total:</b>		644187	0	644187
						<b>Total:</b>		644187	0	644187	
						<b>Total:</b>		644187	0	644187	
						<b>Total:</b>		644187	0	644187	
						<b>Total:</b>		644187	0	644187	
<b>Total:</b>					644187	0	644187				
PW623 P.I.U, PWD, BETUL	8	2023	02	277	0102	9516	64	001	19911849		19911849
								<b>Total:</b>	19911849	0	19911849
								<b>Total:</b>	19911849	0	19911849
								<b>Total:</b>	19911849	0	19911849
					1902	1398	64	002	21132583		21132583
								<b>Total:</b>	21132583	0	21132583
								<b>Total:</b>	21132583	0	21132583
								<b>Total:</b>	21132583	0	21132583
<b>Total:</b>					41044432	0	41044432				
<b>Total:</b>					41044432	0	41044432				
<b>Total:</b>					41044432	0	41044432				
<b>Total:</b>					41044432	0	41044432				
PW624 P.I.U, PWD, SEHORE	8	2023	02	277	1902	1398	64	002	6702117		6702117
								<b>Total:</b>	6702117	0	6702117
								<b>Total:</b>	6702117	0	6702117
								<b>Total:</b>	6702117	0	6702117
								<b>Total:</b>	6702117	0	6702117
<b>Total:</b>					6702117	0	6702117				
PW630 P.I.U (PWD),	8	2023	02	277	1902	1398	64	002	9595243		9595243
								<b>Total:</b>	9595243	0	9595243

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 275

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	8	2023	02	277	1902	1398	<b>Total:</b>		9595243	0	9595243
						<b>Total:</b>		9595243	0	9595243	
								<b>Total:</b>	9595243	0	9595243
								<b>Total:</b>	9595243	0	9595243
						<b>Total:</b>		9595243	0	9595243	
PW631 P.I.U (PWD), JHABUA	8	2023	02	277	0102	9516	64	001	63840609		63840609
						<b>Total:</b>		63840609	0	63840609	
						<b>Total:</b>		63840609	0	63840609	
					1702	0762	64	002	3037261		3037261
						<b>Total:</b>		3037261	0	3037261	
						<b>Total:</b>		3037261	0	3037261	
					1902	1398	64	002	26057478		26057478
						<b>Total:</b>		26057478	0	26057478	
						<b>Total:</b>		26057478	0	26057478	
					<b>Total:</b>	92935348	0	92935348			
					<b>Total:</b>	92935348	0	92935348			
					<b>Total:</b>	92935348	0	92935348			
					PW634 P.I.U, PWD,DHAR	8	2023	02	277	0102	6502
<b>Total:</b>	95496	0	95496								
<b>Total:</b>	95496	0	95496								
1902	1398	64	002	24707289							24707289
	<b>Total:</b>		24707289	0						24707289	
<b>Total:</b>	24707289	0	24707289								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 276

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW634 P.I.U, PWD,DHAR	8	2023	02	277	1902	<b>Total:</b>			24707289	0	24707289			
					<b>Total:</b>			24802785	0	24802785				
								<b>Total:</b>		24802785	0	24802785		
							<b>Total:</b>			24802785	0	24802785		
					<b>Total:</b>					24802785	0	24802785		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2023	02	277	0422	0762	64	002	5567347		5567347			
						<b>Total:</b>			5567347	0	5567347			
									<b>Total:</b>		5567347	0	5567347	
								<b>Total:</b>			5567347	0	5567347	
							1902	1398	64	002	11657376		11657376	
								<b>Total:</b>			11657376	0	11657376	
								<b>Total:</b>			11657376	0	11657376	
								<b>Total:</b>				11657376	0	11657376
								<b>Total:</b>				17224723	0	17224723
								<b>Total:</b>				17224723	0	17224723
<b>Total:</b>							17224723	0	17224723					
PW640 P.I.U, PWD, DAMOH	8	2023	02	277	1902	1398	64	002	382457		382457			
						<b>Total:</b>			382457	0	382457			
									<b>Total:</b>		382457	0	382457	
								<b>Total:</b>		382457	0	382457		
								<b>Total:</b>		382457	0	382457		
					<b>Total:</b>							382457	0	382457
PW642 PIU PWD BURHANPUR	8	2023	02	277	0102	9516	64	001	9934830		9934830			
							<b>Total:</b>			9934830	0	9934830		
							<b>Total:</b>			9934830	0	9934830		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 277

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW642 PIU PWD BURHANPUR	8	2023	02	277	0102	<b>Total:</b>			<b>9934830</b>	<b>0</b>	<b>9934830</b>			
						1902	1398	64	002	5388163		5388163		
										<b>Total:</b>	<b>5388163</b>	<b>0</b>	<b>5388163</b>	
											<b>Total:</b>	<b>5388163</b>	<b>0</b>	<b>5388163</b>
										<b>Total:</b>	<b>5388163</b>	<b>0</b>	<b>5388163</b>	
									<b>Total:</b>	<b>15322993</b>	<b>0</b>	<b>15322993</b>		
			<b>Total:</b>	<b>15322993</b>	<b>0</b>	<b>15322993</b>								
<b>Total:</b>									<b>15322993</b>	<b>0</b>	<b>15322993</b>			
PW643 PIU PWD ALIRAJPUR	8	2023	02	277	0102	0762	64	002	381174		381174			
								<b>Total:</b>	<b>381174</b>	<b>0</b>	<b>381174</b>			
							9516	64	001	17974840		17974840		
										<b>Total:</b>	<b>17974840</b>	<b>0</b>	<b>17974840</b>	
									<b>Total:</b>	<b>17974840</b>	<b>0</b>	<b>17974840</b>		
								<b>Total:</b>	<b>18356014</b>	<b>0</b>	<b>18356014</b>			
						1702	0762	64	002	21127075		21127075		
										<b>Total:</b>	<b>21127075</b>	<b>0</b>	<b>21127075</b>	
										<b>Total:</b>	<b>21127075</b>	<b>0</b>	<b>21127075</b>	
									<b>Total:</b>	<b>21127075</b>	<b>0</b>	<b>21127075</b>		
						1902	1398	64	002	21408806		21408806		
										<b>Total:</b>	<b>21408806</b>	<b>0</b>	<b>21408806</b>	
										<b>Total:</b>	<b>21408806</b>	<b>0</b>	<b>21408806</b>	
									<b>Total:</b>	<b>21408806</b>	<b>0</b>	<b>21408806</b>		
		<b>Total:</b>	<b>60891895</b>	<b>0</b>	<b>60891895</b>									
		<b>Total:</b>	<b>60891895</b>	<b>0</b>	<b>60891895</b>									
<b>Total:</b>									<b>60891895</b>	<b>0</b>	<b>60891895</b>			
PW644	8	2023	02	277	1902	1398	64	002	1193541		1193541			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 278

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW644 PIU PWD RATLAM	8	2023	02	277	1902	1398	64							
								<b>Total:</b>		<b>1193541</b>	<b>0</b>	<b>1193541</b>		
										<b>Total:</b>		<b>1193541</b>	<b>0</b>	<b>1193541</b>
										<b>Total:</b>		<b>1193541</b>	<b>0</b>	<b>1193541</b>
										<b>Total:</b>		<b>1193541</b>	<b>0</b>	<b>1193541</b>
<b>Total:</b>									<b>1193541</b>	<b>0</b>	<b>1193541</b>			
PW648 PIU PWD SEONI	8	2023	02	277	1902	1398	64	002		7730936			7730936	
								<b>Total:</b>		<b>7730936</b>	<b>0</b>	<b>7730936</b>		
										<b>Total:</b>		<b>7730936</b>	<b>0</b>	<b>7730936</b>
										<b>Total:</b>		<b>7730936</b>	<b>0</b>	<b>7730936</b>
										<b>Total:</b>		<b>7730936</b>	<b>0</b>	<b>7730936</b>
<b>Total:</b>									<b>7730936</b>	<b>0</b>	<b>7730936</b>			
PW651 PIU PWD UMARIYA	8	2023	02	277	1902	1398	64	002		6384434			6384434	
								<b>Total:</b>		<b>6384434</b>	<b>0</b>	<b>6384434</b>		
										<b>Total:</b>		<b>6384434</b>	<b>0</b>	<b>6384434</b>
										<b>Total:</b>		<b>6384434</b>	<b>0</b>	<b>6384434</b>
										<b>Total:</b>		<b>6384434</b>	<b>0</b>	<b>6384434</b>
<b>Total:</b>									<b>6384434</b>	<b>0</b>	<b>6384434</b>			
PW655 PIU PWD DINDORI	8	2023	02	277	0422	0762	64	002		4054110			4054110	
								<b>Total:</b>		<b>4054110</b>	<b>0</b>	<b>4054110</b>		
										<b>Total:</b>		<b>4054110</b>	<b>0</b>	<b>4054110</b>
										<b>Total:</b>		<b>4054110</b>	<b>0</b>	<b>4054110</b>
										<b>Total:</b>		<b>4054110</b>	<b>0</b>	<b>4054110</b>
			1902	1398	64	002		21024056			21024056			

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 279

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	8	2023	02	277	1902	1398	64	SD	<b>Total:</b>	<b>21024056</b>	<b>0</b>	<b>21024056</b>
									<b>Total:</b>	<b>21024056</b>	<b>0</b>	<b>21024056</b>
									<b>Total:</b>	<b>21024056</b>	<b>0</b>	<b>21024056</b>
									<b>Total:</b>	<b>25078166</b>	<b>0</b>	<b>25078166</b>
									<b>Total:</b>	<b>25078166</b>	<b>0</b>	<b>25078166</b>
<b>Total:</b>									<b>25078166</b>	<b>0</b>	<b>25078166</b>	
PW656 PIU PWD KHARGONE	8	2023	02	277	0102	9516	64	001		27960820		27960820
									<b>Total:</b>	<b>27960820</b>	<b>0</b>	<b>27960820</b>
									<b>Total:</b>	<b>27960820</b>	<b>0</b>	<b>27960820</b>
									<b>Total:</b>	<b>27960820</b>	<b>0</b>	<b>27960820</b>
					0422	0762	64	002		2535380		2535380
									<b>Total:</b>	<b>2535380</b>	<b>0</b>	<b>2535380</b>
									<b>Total:</b>	<b>2535380</b>	<b>0</b>	<b>2535380</b>
									<b>Total:</b>	<b>2535380</b>	<b>0</b>	<b>2535380</b>
					1902	1398	64	002		4811122		4811122
									<b>Total:</b>	<b>4811122</b>	<b>0</b>	<b>4811122</b>
									<b>Total:</b>	<b>4811122</b>	<b>0</b>	<b>4811122</b>
									<b>Total:</b>	<b>4811122</b>	<b>0</b>	<b>4811122</b>
<b>Total:</b>									<b>35307322</b>	<b>0</b>	<b>35307322</b>	
<b>Total:</b>									<b>35307322</b>	<b>0</b>	<b>35307322</b>	
<b>Total:</b>									<b>35307322</b>	<b>0</b>	<b>35307322</b>	
<b>Total:</b>									<b>35307322</b>	<b>0</b>	<b>35307322</b>	
PW658 PIU PWD SINGRAULI	8	2023	02	277	0102	0495	64	002		1649709		1649709
									<b>Total:</b>	<b>1649709</b>	<b>0</b>	<b>1649709</b>
									<b>Total:</b>	<b>1649709</b>	<b>0</b>	<b>1649709</b>
									<b>Total:</b>	<b>1649709</b>	<b>0</b>	<b>1649709</b>
									<b>Total:</b>	<b>1649709</b>	<b>0</b>	<b>1649709</b>
<b>Total:</b>									<b>1649709</b>	<b>0</b>	<b>1649709</b>	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc : 8 2023

Division Code %

Page 280

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	8	2023	<b>Total:</b>							<b>1649709</b>	<b>0</b>	<b>1649709</b>
PIU PWD	<b>Total:</b>											
SINGRAULI	<b>Total:</b>											
PW660	8	2023	02	277	1902	1398	64	002	5125160		5125160	
PIU PWD	<b>Total:</b>											
RAISEN	<b>Total:</b>											
									<b>5125160</b>	<b>0</b>	<b>5125160</b>	
									<b>5125160</b>	<b>0</b>	<b>5125160</b>	
									<b>5125160</b>	<b>0</b>	<b>5125160</b>	
									<b>5125160</b>	<b>0</b>	<b>5125160</b>	
									<b>5125160</b>	<b>0</b>	<b>5125160</b>	
									<b>5125160</b>	<b>0</b>	<b>5125160</b>	
<b>Total:</b>									<b>5125160</b>	<b>0</b>	<b>5125160</b>	
PW661	8	2023	02	277	0102	9516	64	001	50550		50550	
PIU PWD	<b>Total:</b>											
ANUPPUR	<b>Total:</b>											
									<b>50550</b>	<b>0</b>	<b>50550</b>	
									<b>50550</b>	<b>0</b>	<b>50550</b>	
									<b>50550</b>	<b>0</b>	<b>50550</b>	
									<b>50550</b>	<b>0</b>	<b>50550</b>	
					1902	1398	64	002	7894536		7894536	
<b>Total:</b>												
									<b>7894536</b>	<b>0</b>	<b>7894536</b>	
									<b>7894536</b>	<b>0</b>	<b>7894536</b>	
									<b>7894536</b>	<b>0</b>	<b>7894536</b>	
									<b>7945086</b>	<b>0</b>	<b>7945086</b>	
<b>Total:</b>									<b>7945086</b>	<b>0</b>	<b>7945086</b>	
<b>Total:</b>									<b>7945086</b>	<b>0</b>	<b>7945086</b>	
<b>Total:</b>									<b>7945086</b>	<b>0</b>	<b>7945086</b>	
<b>Total:</b>									<b>7945086</b>	<b>0</b>	<b>7945086</b>	
<b>Gn/MHCD TOTAL</b>									<b>435274464</b>	<b>0</b>	<b>435274464</b>	

Flag Divisions

**Gncd 38**



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 281

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW613 P.I.U, PWD, GUNA	8	2023	02	101	0102	0460	64	001	747768		747768		
								<b>Total:</b>	<b>747768</b>	<b>0</b>	<b>747768</b>		
								<b>Total:</b>	<b>747768</b>	<b>0</b>	<b>747768</b>		
								<b>Total:</b>	<b>747768</b>	<b>0</b>	<b>747768</b>		
								<b>Total:</b>	<b>747768</b>	<b>0</b>	<b>747768</b>		
<b>Total:</b>				<b>747768</b>	<b>0</b>	<b>747768</b>							
PW617 P.I.U, PWD, UJJAIN	8	2023	02	101	0101	0460	64	001	1048253		1048253		
								<b>Total:</b>	<b>1048253</b>	<b>0</b>	<b>1048253</b>		
								<b>Total:</b>	<b>1048253</b>	<b>0</b>	<b>1048253</b>		
								0461	64	001	717400		717400
									<b>Total:</b>	<b>717400</b>	<b>0</b>	<b>717400</b>	
			<b>Total:</b>	<b>717400</b>	<b>0</b>	<b>717400</b>							
			<b>Total:</b>	<b>1765653</b>	<b>0</b>	<b>1765653</b>							
			<b>Total:</b>	<b>1765653</b>	<b>0</b>	<b>1765653</b>							
			03	101	0101	0469	64	001	4158053		4158053		
									<b>Total:</b>	<b>4158053</b>	<b>0</b>	<b>4158053</b>	
<b>Total:</b>	<b>4158053</b>	<b>0</b>							<b>4158053</b>				
<b>Total:</b>	<b>4158053</b>	<b>0</b>							<b>4158053</b>				
<b>Total:</b>	<b>4158053</b>	<b>0</b>							<b>4158053</b>				
<b>Total:</b>	<b>5923706</b>	<b>0</b>	<b>5923706</b>										
<b>Total:</b>				<b>5923706</b>	<b>0</b>	<b>5923706</b>							
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	02	101	0101	0460	64	001	680329		680329		
								<b>Total:</b>	<b>680329</b>	<b>0</b>	<b>680329</b>		
								<b>Total:</b>	<b>680329</b>	<b>0</b>	<b>680329</b>		
								<b>Total:</b>	<b>680329</b>	<b>0</b>	<b>680329</b>		

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 282

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	02	101	<b>Total:</b>				<b>680329</b>	<b>0</b>	<b>680329</b>			
					<b>Total:</b>				<b>680329</b>	<b>0</b>	<b>680329</b>			
					<b>Total:</b>				<b>680329</b>	<b>0</b>	<b>680329</b>			
					<b>Total:</b>				<b>680329</b>	<b>0</b>	<b>680329</b>			
PW629 P.I.U, PWD (PWD), VIDISHA	8	2023	02	101	0101	0460	64	001	142016		142016			
								<b>Total:</b>				<b>142016</b>	<b>0</b>	<b>142016</b>
								<b>Total:</b>				<b>142016</b>	<b>0</b>	<b>142016</b>
								<b>Total:</b>				<b>142016</b>	<b>0</b>	<b>142016</b>
								<b>Total:</b>				<b>142016</b>	<b>0</b>	<b>142016</b>
								<b>Total:</b>				<b>142016</b>	<b>0</b>	<b>142016</b>
PW632 P.I.U (PWD), MANDSOUR	8	2023	02	101	0101	0460	64	001	36722		36722			
								<b>Total:</b>				<b>36722</b>	<b>0</b>	<b>36722</b>
								<b>Total:</b>				<b>36722</b>	<b>0</b>	<b>36722</b>
								<b>Total:</b>				<b>36722</b>	<b>0</b>	<b>36722</b>
								<b>Total:</b>				<b>36722</b>	<b>0</b>	<b>36722</b>
								<b>Total:</b>				<b>36722</b>	<b>0</b>	<b>36722</b>
PW647 PIU PWD HARDA	8	2023	02	101	0101	0460	64	001	1038487		1038487			
								<b>Total:</b>				<b>1038487</b>	<b>0</b>	<b>1038487</b>
								<b>Total:</b>				<b>1038487</b>	<b>0</b>	<b>1038487</b>
								0461	64	001	1509249		1509249	
										<b>Total:</b>				<b>1509249</b>
								<b>Total:</b>				<b>1509249</b>	<b>0</b>	<b>1509249</b>
<b>Total:</b>				<b>2547736</b>	<b>0</b>	<b>2547736</b>								
<b>Total:</b>				<b>2547736</b>	<b>0</b>	<b>2547736</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 283

Flag Divisions

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	8	2023	02	<b>Total:</b>					2547736	0	2547736
PIU PWD			<b>Total:</b>						2547736	0	2547736
HARDA	<b>Total:</b>								2547736	0	2547736
PW656	8	2023	02	101	0103	0460	64	001	367236		367236
PIU PWD								<b>Total:</b>	367236	0	367236
KHARGONE								<b>Total:</b>	367236	0	367236
								<b>Total:</b>	367236	0	367236
								<b>Total:</b>	367236	0	367236
								<b>Total:</b>	367236	0	367236
<b>Total:</b>									367236	0	367236
PW658	8	2023	02	101	0101	0461	64	001	1466391		1466391
PIU PWD								<b>Total:</b>	1466391	0	1466391
SINGRAULI								<b>Total:</b>	1466391	0	1466391
								<b>Total:</b>	1466391	0	1466391
								<b>Total:</b>	1466391	0	1466391
								<b>Total:</b>	1466391	0	1466391
<b>Total:</b>									1466391	0	1466391
<b>Total:</b>									1466391	0	1466391
<b>GN/MHCD TOTAL</b>									<b>11911904</b>	<b>0</b>	<b>11911904</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

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 284

Flag Divisions

**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	8	2023	03	800	0101	6703	64	002	1400000		1400000
PIU PWD								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
UMARIYA							<b>Total:</b>		<b>1400000</b>	<b>0</b>	<b>1400000</b>
						<b>Total:</b>			<b>1400000</b>	<b>0</b>	<b>1400000</b>
				<b>Total:</b>					<b>1400000</b>	<b>0</b>	<b>1400000</b>
			<b>Total:</b>						<b>1400000</b>	<b>0</b>	<b>1400000</b>
			<b>Total:</b>						<b>1400000</b>	<b>0</b>	<b>1400000</b>
			<b>Total:</b>						<b>1400000</b>	<b>0</b>	<b>1400000</b>
<b>GN/MHCD TOTAL</b>									<b>1400000</b>	<b>0</b>	<b>1400000</b>

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2023	01	203	1201	7464	64	001	9552399		9552399
PIU, JABALPUR								<b>Total:</b>	<b>9552399</b>	<b>0</b>	<b>9552399</b>
							<b>Total:</b>		<b>9552399</b>	<b>0</b>	<b>9552399</b>
						<b>Total:</b>			<b>9552399</b>	<b>0</b>	<b>9552399</b>
				<b>Total:</b>					<b>9552399</b>	<b>0</b>	<b>9552399</b>
			03	102	0101	2329	64	001	1067335		1067335
								<b>Total:</b>	<b>1067335</b>	<b>0</b>	<b>1067335</b>
							<b>Total:</b>		<b>1067335</b>	<b>0</b>	<b>1067335</b>
						<b>Total:</b>			<b>1067335</b>	<b>0</b>	<b>1067335</b>
					0102	2329	64	001	14853852		14853852
								<b>Total:</b>	<b>14853852</b>	<b>0</b>	<b>14853852</b>
							<b>Total:</b>		<b>14853852</b>	<b>0</b>	<b>14853852</b>



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 286

Flag

Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	8	2023	01	203	0101	7643	64	001	1158262		1158262
								<b>Total:</b>	<b>1158262</b>	<b>0</b>	<b>1158262</b>
								<b>Total:</b>	<b>1158262</b>	<b>0</b>	<b>1158262</b>
								<b>Total:</b>	<b>1158262</b>	<b>0</b>	<b>1158262</b>
								<b>Total:</b>	<b>1158262</b>	<b>0</b>	<b>1158262</b>
								<b>Total:</b>	<b>1158262</b>	<b>0</b>	<b>1158262</b>
<b>Total:</b>									<b>1158262</b>	<b>0</b>	<b>1158262</b>
PW613 P.I.U, PWD, GUNA	8	2023	01	203	0101	7643	64	001	4837256		4837256
								<b>Total:</b>	<b>4837256</b>	<b>0</b>	<b>4837256</b>
								<b>Total:</b>	<b>4837256</b>	<b>0</b>	<b>4837256</b>
								<b>Total:</b>	<b>4837256</b>	<b>0</b>	<b>4837256</b>
								<b>Total:</b>	<b>4837256</b>	<b>0</b>	<b>4837256</b>
								<b>Total:</b>	<b>4837256</b>	<b>0</b>	<b>4837256</b>
<b>Total:</b>									<b>4837256</b>	<b>0</b>	<b>4837256</b>
PW614 P.I.U, PWD, SAGAR	8	2023	01	203	0101	7643	64	001	155567		155567
								<b>Total:</b>	<b>155567</b>	<b>0</b>	<b>155567</b>
								<b>Total:</b>	<b>155567</b>	<b>0</b>	<b>155567</b>
								<b>Total:</b>	<b>155567</b>	<b>0</b>	<b>155567</b>
								<b>Total:</b>	<b>155567</b>	<b>0</b>	<b>155567</b>
								<b>Total:</b>	<b>155567</b>	<b>0</b>	<b>155567</b>
<b>Total:</b>									<b>155567</b>	<b>0</b>	<b>155567</b>
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	01	203	0101	7643	64	001	8000		8000
								<b>Total:</b>	<b>8000</b>	<b>0</b>	<b>8000</b>
								<b>Total:</b>	<b>8000</b>	<b>0</b>	<b>8000</b>
								<b>Total:</b>	<b>8000</b>	<b>0</b>	<b>8000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 287

Flag Divisions

**Gncd 44**  
**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	8	2023	01	203	<b>Total:</b>				8000	0	8000			
					<b>Total:</b>				8000	0	8000			
					<b>Total:</b>				8000	0	8000			
					<b>Total:</b>				8000	0	8000			
PW616 P.I.U, PWD, INDORE	8	2023	01	203	0101	7643	64	001	4937618		4937618			
								<b>Total:</b>			4937618	0	4937618	
								<b>Total:</b>			4937618	0	4937618	
								<b>Total:</b>			4937618	0	4937618	
								<b>Total:</b>			4937618	0	4937618	
								<b>Total:</b>			4937618	0	4937618	
PW617 P.I.U, PWD, UJJAIN	8	2023	01	203	0101	7643	64	001	8173367		8173367			
								<b>Total:</b>			8173367	0	8173367	
								<b>Total:</b>			8173367	0	8173367	
								<b>Total:</b>			8173367	0	8173367	
								<b>Total:</b>			8173367	0	8173367	
								<b>Total:</b>			8173367	0	8173367	
PW618 P.I.U, PWD, GWALIOR	8	2023	01	203	0101	7643	64	001	17079096		17079096			
								<b>Total:</b>			17079096	0	17079096	
								<b>Total:</b>			17079096	0	17079096	
								<b>Total:</b>			17079096	0	17079096	
								0103	7643	64	001	106453		106453
											<b>Total:</b>			106453
<b>Total:</b>			106453	0	106453									





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 289

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	01	203	0101	7643	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>			
						0103	7643	64	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>	
					1201	7464	64	001	1000		1000	
								<b>Total:</b>	<b>1000</b>	<b>0</b>	<b>1000</b>	
								<b>Total:</b>	<b>1000</b>	<b>0</b>	<b>1000</b>	
<b>Total:</b>	<b>3051000</b>	<b>0</b>	<b>3051000</b>									
<b>Total:</b>	<b>3051000</b>	<b>0</b>	<b>3051000</b>									
<b>Total:</b>	<b>3051000</b>	<b>0</b>	<b>3051000</b>									
<b>Total:</b>	<b>3051000</b>	<b>0</b>	<b>3051000</b>									
PW629 P.I.U, PWD (PWD), VIDISHA	8	2023	01	203	0101	7643	64	001	723736		723736	
								<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>	
								<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>	
					<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				
					<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				
					<b>Total:</b>	<b>723736</b>	<b>0</b>	<b>723736</b>				
PW630 P.I.U (PWD), MANDLA	8	2023	01	203	0101	7643	64	001	2533931		2533931	
								002	533633		533633	
								<b>Total:</b>	<b>3067564</b>	<b>0</b>	<b>3067564</b>	
								<b>Total:</b>	<b>3067564</b>	<b>0</b>	<b>3067564</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 290

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	8	2023	01	203	1201	7464	64	001	3875487		3875487		
								<b>Total:</b>		<b>3875487</b>	<b>0</b>	<b>3875487</b>	
								<b>Total:</b>		<b>3875487</b>	<b>0</b>	<b>3875487</b>	
								<b>Total:</b>		<b>3875487</b>	<b>0</b>	<b>3875487</b>	
								<b>Total:</b>		<b>6943051</b>	<b>0</b>	<b>6943051</b>	
								<b>Total:</b>		<b>6943051</b>	<b>0</b>	<b>6943051</b>	
<b>Total:</b>									<b>6943051</b>	<b>0</b>	<b>6943051</b>		
PW632 P.I.U (PWD), MANDSOUR	8	2023	01	203	0101	7643	64	001	18620897		18620897		
								<b>Total:</b>		<b>18620897</b>	<b>0</b>	<b>18620897</b>	
								<b>Total:</b>		<b>18620897</b>	<b>0</b>	<b>18620897</b>	
								<b>Total:</b>		<b>18620897</b>	<b>0</b>	<b>18620897</b>	
								<b>Total:</b>		<b>18620897</b>	<b>0</b>	<b>18620897</b>	
					0103	7643	64	001	226404		226404		
									<b>Total:</b>		<b>226404</b>	<b>0</b>	<b>226404</b>
									<b>Total:</b>		<b>226404</b>	<b>0</b>	<b>226404</b>
									<b>Total:</b>		<b>226404</b>	<b>0</b>	<b>226404</b>
									<b>Total:</b>		<b>226404</b>	<b>0</b>	<b>226404</b>
<b>Total:</b>		<b>18847301</b>	<b>0</b>	<b>18847301</b>									
<b>Total:</b>									<b>18847301</b>	<b>0</b>	<b>18847301</b>		
PW633 P.I.U (PWD), DEWAS	8	2023	01	203	0101	7643	64	001	7023968		7023968		
								<b>Total:</b>		<b>7023968</b>	<b>0</b>	<b>7023968</b>	
								<b>Total:</b>		<b>7023968</b>	<b>0</b>	<b>7023968</b>	
								<b>Total:</b>		<b>7023968</b>	<b>0</b>	<b>7023968</b>	
								<b>Total:</b>		<b>7023968</b>	<b>0</b>	<b>7023968</b>	
								<b>Total:</b>		<b>7023968</b>	<b>0</b>	<b>7023968</b>	
<b>Total:</b>									<b>7023968</b>	<b>0</b>	<b>7023968</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 291

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	8	2023	01	203	0101	7643	64	001	9727665		9727665	
								<b>Total:</b>	<b>9727665</b>	<b>0</b>	<b>9727665</b>	
								<b>Total:</b>	<b>9727665</b>	<b>0</b>	<b>9727665</b>	
						<b>Total:</b>	<b>9727665</b>	<b>0</b>	<b>9727665</b>			
						0103	7643	64	001	3169590		3169590
									<b>Total:</b>	<b>3169590</b>	<b>0</b>	<b>3169590</b>
					<b>Total:</b>				<b>3169590</b>	<b>0</b>	<b>3169590</b>	
					<b>Total:</b>	<b>3169590</b>	<b>0</b>	<b>3169590</b>				
					<b>Total:</b>	<b>12897255</b>	<b>0</b>	<b>12897255</b>				
					<b>Total:</b>	<b>12897255</b>	<b>0</b>	<b>12897255</b>				
<b>Total:</b>	<b>12897255</b>	<b>0</b>	<b>12897255</b>									
PW640 P.I.U, PWD, DAMOH	8	2023	01	203	0103	7643	64	001	58422		58422	
								<b>Total:</b>	<b>58422</b>	<b>0</b>	<b>58422</b>	
								<b>Total:</b>	<b>58422</b>	<b>0</b>	<b>58422</b>	
					<b>Total:</b>	<b>58422</b>	<b>0</b>	<b>58422</b>				
					<b>Total:</b>	<b>58422</b>	<b>0</b>	<b>58422</b>				
					<b>Total:</b>	<b>58422</b>	<b>0</b>	<b>58422</b>				
PW641 P.I.U, PWD, PWD DATIA	8	2023	01	203	0101	7643	64	001	41943		41943	
								<b>Total:</b>	<b>41943</b>	<b>0</b>	<b>41943</b>	
								<b>Total:</b>	<b>41943</b>	<b>0</b>	<b>41943</b>	
								<b>Total:</b>	<b>41943</b>	<b>0</b>	<b>41943</b>	
					0103	7643	64	001	2613624		2613624	
								<b>Total:</b>	<b>2613624</b>	<b>0</b>	<b>2613624</b>	
								<b>Total:</b>	<b>2613624</b>	<b>0</b>	<b>2613624</b>	
								<b>Total:</b>	<b>2613624</b>	<b>0</b>	<b>2613624</b>	
<b>Total:</b>	<b>2655567</b>	<b>0</b>	<b>2655567</b>									

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 292

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	8	2023	01	<b>Total:</b>					<b>2655567</b>	<b>0</b>	<b>2655567</b>
P.I.U, PWD.			<b>Total:</b>						<b>2655567</b>	<b>0</b>	<b>2655567</b>
PWD DATIA			<b>Total:</b>						<b>2655567</b>	<b>0</b>	<b>2655567</b>
PW644	8	2023	01	203	0101	7643	64	001	6684868		6684868
PIU PWD								<b>Total:</b>	<b>6684868</b>	<b>0</b>	<b>6684868</b>
RATLAM							<b>Total:</b>		<b>6684868</b>	<b>0</b>	<b>6684868</b>
					<b>Total:</b>				<b>6684868</b>	<b>0</b>	<b>6684868</b>
			<b>Total:</b>						<b>6684868</b>	<b>0</b>	<b>6684868</b>
			<b>Total:</b>						<b>6684868</b>	<b>0</b>	<b>6684868</b>
			<b>Total:</b>						<b>6684868</b>	<b>0</b>	<b>6684868</b>
PW645	8	2023	01	203	0101	7643	64	001	2531342		2531342
PIU PWD								<b>Total:</b>	<b>2531342</b>	<b>0</b>	<b>2531342</b>
ASHOK NAGAR							<b>Total:</b>		<b>2531342</b>	<b>0</b>	<b>2531342</b>
					<b>Total:</b>				<b>2531342</b>	<b>0</b>	<b>2531342</b>
			<b>Total:</b>						<b>2531342</b>	<b>0</b>	<b>2531342</b>
			<b>Total:</b>						<b>2531342</b>	<b>0</b>	<b>2531342</b>
			<b>Total:</b>						<b>2531342</b>	<b>0</b>	<b>2531342</b>
PW646	8	2023	01	203	0101	7643	64	001	6545022		6545022
PIU PWD								<b>Total:</b>	<b>6545022</b>	<b>0</b>	<b>6545022</b>
SHEOPUR							<b>Total:</b>		<b>6545022</b>	<b>0</b>	<b>6545022</b>
					<b>Total:</b>				<b>6545022</b>	<b>0</b>	<b>6545022</b>
					0102	7643	64	001	5680		5680
								<b>Total:</b>	<b>5680</b>	<b>0</b>	<b>5680</b>
					<b>Total:</b>				<b>5680</b>	<b>0</b>	<b>5680</b>
			<b>Total:</b>						<b>5680</b>	<b>0</b>	<b>5680</b>
			<b>Total:</b>						<b>6550702</b>	<b>0</b>	<b>6550702</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 293

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	8	2023	01	<b>Total:</b>					<b>6550702</b>	<b>0</b>	<b>6550702</b>
PIU PWD				<b>Total:</b>					<b>6550702</b>	<b>0</b>	<b>6550702</b>
SHEOPUR				<b>Total:</b>					<b>6550702</b>	<b>0</b>	<b>6550702</b>
PW647	8	2023	01	203	0101	7643	64	001	5531213		5531213
PIU PWD								<b>Total:</b>	<b>5531213</b>	<b>0</b>	<b>5531213</b>
HARDA								<b>Total:</b>	<b>5531213</b>	<b>0</b>	<b>5531213</b>
								<b>Total:</b>	<b>5531213</b>	<b>0</b>	<b>5531213</b>
					0103	7643	64	001	86547		86547
								<b>Total:</b>	<b>86547</b>	<b>0</b>	<b>86547</b>
								<b>Total:</b>	<b>86547</b>	<b>0</b>	<b>86547</b>
								<b>Total:</b>	<b>86547</b>	<b>0</b>	<b>86547</b>
								<b>Total:</b>	<b>86547</b>	<b>0</b>	<b>86547</b>
								<b>Total:</b>	<b>5617760</b>	<b>0</b>	<b>5617760</b>
								<b>Total:</b>	<b>5617760</b>	<b>0</b>	<b>5617760</b>
								<b>Total:</b>	<b>5617760</b>	<b>0</b>	<b>5617760</b>
								<b>Total:</b>	<b>5617760</b>	<b>0</b>	<b>5617760</b>
PW648	8	2023	01	203	0101	7643	64	001	5869681		5869681
PIU PWD SEONI								<b>Total:</b>	<b>5869681</b>	<b>0</b>	<b>5869681</b>
								<b>Total:</b>	<b>5869681</b>	<b>0</b>	<b>5869681</b>
								<b>Total:</b>	<b>5869681</b>	<b>0</b>	<b>5869681</b>
					0102	7643	64	001	48625		48625
								<b>Total:</b>	<b>48625</b>	<b>0</b>	<b>48625</b>
								<b>Total:</b>	<b>48625</b>	<b>0</b>	<b>48625</b>
								<b>Total:</b>	<b>48625</b>	<b>0</b>	<b>48625</b>
					1201	7464	64	001	2017507		2017507
								<b>Total:</b>	<b>2017507</b>	<b>0</b>	<b>2017507</b>
								<b>Total:</b>	<b>2017507</b>	<b>0</b>	<b>2017507</b>
								<b>Total:</b>	<b>2017507</b>	<b>0</b>	<b>2017507</b>
								<b>Total:</b>	<b>7935813</b>	<b>0</b>	<b>7935813</b>
								<b>Total:</b>	<b>7935813</b>	<b>0</b>	<b>7935813</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 294

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648	8	2023	<b>Total:</b>							7935813	0	7935813
<b>PIU PWD SEONI</b>	<b>Total:</b>									7935813	0	7935813
PW649	8	2023	01	203	0101	7643	64	001	4774745		4774745	
<b>PIU PWD KATNI</b>								<b>Total:</b>	4774745	0	4774745	
								<b>Total:</b>	4774745	0	4774745	
								<b>Total:</b>	4774745	0	4774745	
								<b>Total:</b>	4774745	0	4774745	
								<b>Total:</b>	4774745	0	4774745	
								<b>Total:</b>	4774745	0	4774745	
<b>Total:</b>									4774745	0	4774745	
PW650	8	2023	01	203	0101	7643	64	001	7827950		7827950	
<b>PIU PWD BHIND</b>								<b>Total:</b>	7827950	0	7827950	
								<b>Total:</b>	7827950	0	7827950	
								<b>Total:</b>	7827950	0	7827950	
								<b>Total:</b>	7827950	0	7827950	
								<b>Total:</b>	7827950	0	7827950	
<b>Total:</b>									7827950	0	7827950	
PW652	8	2023	01	203	0101	7643	64	001	711850		711850	
<b>PIU PWD RAJGARH</b>								<b>Total:</b>	711850	0	711850	
								<b>Total:</b>	711850	0	711850	
								<b>Total:</b>	711850	0	711850	
								<b>Total:</b>	711850	0	711850	
<b>Total:</b>									711850	0	711850	
PW653	8	2023	01	203	0101	7643	64	001	4183321		4183321	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 295

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW653 PIU PWD SHAJAPUR	8	2023	01	203	0101	7643	64	Total:	4183321	0	4183321			
								Total:	4183321	0	4183321			
								Total:	4183321	0	4183321			
								Total:	4183321	0	4183321			
								Total:	4183321	0	4183321			
<b>Total:</b>									4183321	0	4183321			
PW654 PIU PWD TIKAMGARH	8	2023	01	203	0101	7643	64	001	7226729		7226729			
								Total:	7226729	0	7226729			
								Total:	7226729	0	7226729			
								Total:	7226729	0	7226729			
								Total:	7226729	0	7226729			
<b>Total:</b>									7226729	0	7226729			
PW655 PIU PWD DINDORI	8	2023	01	203	0101	7643	64	001	2434200		2434200			
								Total:	2434200	0	2434200			
								Total:	2434200	0	2434200			
								Total:	2434200	0	2434200			
								1201	7464	64	001	4047257		4047257
									Total:	4047257	0	4047257		
									Total:	4047257	0	4047257		
Total:	6481457	0	6481457											
<b>Total:</b>									6481457	0	6481457			
PW656	8	2023	01	203	0101	7643	64	001	6396520		6396520			

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 296

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	8	2023	01	203	0101	7643	64	Total:	6396520	0	6396520
								Total:	6396520	0	6396520
								Total:	6396520	0	6396520
								Total:	6396520	0	6396520
								Total:	6396520	0	6396520
<b>Total:</b>									6396520	0	6396520
PW657 PIU PWD AGAR MALWA	8	2023	01	203	0101	7643	64	001	5682816	0	5682816
								Total:	5682816	0	5682816
								Total:	5682816	0	5682816
								Total:	5682816	0	5682816
								Total:	5682816	0	5682816
<b>Total:</b>									5682816	0	5682816
PW658 PIU PWD SINGRAULI	8	2023	01	203	0101	7643	64	001	67442	0	67442
								Total:	67442	0	67442
								Total:	67442	0	67442
								Total:	67442	0	67442
								Total:	67442	0	67442
<b>Total:</b>									67442	0	67442
PW665 I. U. PWD BHOPAL	8	2023	01	203	0101	7643	64	001	11573708	0	11573708
								Total:	11573708	0	11573708
								Total:	11573708	0	11573708
								Total:	11573708	0	11573708
<b>Total:</b>									11573708	0	11573708



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 297

Flag Divisions

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	8	2023	01	<b>Total:</b>								<b>11573708</b>	<b>0</b>	<b>11573708</b>
I. U. PWD			<b>Total:</b>								<b>11573708</b>	<b>0</b>	<b>11573708</b>	
BHOPAL			<b>Total:</b>								<b>11573708</b>	<b>0</b>	<b>11573708</b>	
<b>GN/MHCD TOTAL</b>									<b>234615526</b>	<b>0</b>	<b>234615526</b>			

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	8	2023	02	104	0101	6477	64	001	86999		86999
PIU, KHANDWA								<b>Total:</b>	<b>86999</b>	<b>0</b>	<b>86999</b>
							<b>Total:</b>		<b>86999</b>	<b>0</b>	<b>86999</b>
						<b>Total:</b>			<b>86999</b>	<b>0</b>	<b>86999</b>
				<b>Total:</b>					<b>86999</b>	<b>0</b>	<b>86999</b>
			<b>Total:</b>						<b>86999</b>	<b>0</b>	<b>86999</b>
<b>Total:</b>									<b>86999</b>	<b>0</b>	<b>86999</b>
PW610	8	2023	02	104	0101	6477	64	001	9998040		9998040
PIU, PWD,								<b>Total:</b>	<b>9998040</b>	<b>0</b>	<b>9998040</b>
REWA							<b>Total:</b>		<b>9998040</b>	<b>0</b>	<b>9998040</b>
						<b>Total:</b>			<b>9998040</b>	<b>0</b>	<b>9998040</b>
				<b>Total:</b>					<b>9998040</b>	<b>0</b>	<b>9998040</b>
			<b>Total:</b>						<b>9998040</b>	<b>0</b>	<b>9998040</b>
<b>Total:</b>									<b>9998040</b>	<b>0</b>	<b>9998040</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 298

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	8	2023	02	104	0101	6477	64	001	6285399		6285399
								<b>Total:</b>	<b>6285399</b>	<b>0</b>	<b>6285399</b>
								<b>Total:</b>	<b>6285399</b>	<b>0</b>	<b>6285399</b>
								<b>Total:</b>	<b>6285399</b>	<b>0</b>	<b>6285399</b>
								<b>Total:</b>	<b>6285399</b>	<b>0</b>	<b>6285399</b>
<b>Total:</b>									<b>6285399</b>	<b>0</b>	<b>6285399</b>
PW614 P.I.U, PWD, SAGAR	8	2023	02	104	0101	6477	64	001	4189302		4189302
								<b>Total:</b>	<b>4189302</b>	<b>0</b>	<b>4189302</b>
								<b>Total:</b>	<b>4189302</b>	<b>0</b>	<b>4189302</b>
								<b>Total:</b>	<b>4189302</b>	<b>0</b>	<b>4189302</b>
								<b>Total:</b>	<b>4189302</b>	<b>0</b>	<b>4189302</b>
<b>Total:</b>									<b>4189302</b>	<b>0</b>	<b>4189302</b>
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	02	104	0101	6477	64	001	1014614		1014614
								<b>Total:</b>	<b>1014614</b>	<b>0</b>	<b>1014614</b>
								<b>Total:</b>	<b>1014614</b>	<b>0</b>	<b>1014614</b>
								<b>Total:</b>	<b>1014614</b>	<b>0</b>	<b>1014614</b>
								<b>Total:</b>	<b>1014614</b>	<b>0</b>	<b>1014614</b>
<b>Total:</b>									<b>1014614</b>	<b>0</b>	<b>1014614</b>
PW616 P.I.U, PWD, INDORE	8	2023	02	104	0101	6477	64	001	955761		955761
								<b>Total:</b>	<b>955761</b>	<b>0</b>	<b>955761</b>
								<b>Total:</b>	<b>955761</b>	<b>0</b>	<b>955761</b>
								<b>Total:</b>	<b>955761</b>	<b>0</b>	<b>955761</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 299

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	8	2023	02	104	<b>Total:</b>				<b>955761</b>	<b>0</b>	<b>955761</b>	
					<b>Total:</b>				<b>955761</b>	<b>0</b>	<b>955761</b>	
					<b>Total:</b>				<b>955761</b>	<b>0</b>	<b>955761</b>	
					<b>Total:</b>				<b>955761</b>	<b>0</b>	<b>955761</b>	
PW617 P.I.U, PWD, UJJAIN	8	2023	02	104	0101	6477	64	001	206129		206129	
								<b>Total:</b>		<b>206129</b>	<b>0</b>	<b>206129</b>
								<b>Total:</b>		<b>206129</b>	<b>0</b>	<b>206129</b>
								<b>Total:</b>		<b>206129</b>	<b>0</b>	<b>206129</b>
								<b>Total:</b>		<b>206129</b>	<b>0</b>	<b>206129</b>
								<b>Total:</b>		<b>206129</b>	<b>0</b>	<b>206129</b>
PW622 P.I.U, PWD NARSINGPUR	8	2023	02	104	0101	6477	64	001	6981388		6981388	
								<b>Total:</b>		<b>6981388</b>	<b>0</b>	<b>6981388</b>
								<b>Total:</b>		<b>6981388</b>	<b>0</b>	<b>6981388</b>
								<b>Total:</b>		<b>6981388</b>	<b>0</b>	<b>6981388</b>
								<b>Total:</b>		<b>6981388</b>	<b>0</b>	<b>6981388</b>
								<b>Total:</b>		<b>6981388</b>	<b>0</b>	<b>6981388</b>
PW624 P.I.U, PWD, SEHORE	8	2023	02	104	0101	6477	64	001	108922		108922	
								<b>Total:</b>		<b>108922</b>	<b>0</b>	<b>108922</b>
								<b>Total:</b>		<b>108922</b>	<b>0</b>	<b>108922</b>
								<b>Total:</b>		<b>108922</b>	<b>0</b>	<b>108922</b>
								<b>Total:</b>		<b>108922</b>	<b>0</b>	<b>108922</b>
								<b>Total:</b>		<b>108922</b>	<b>0</b>	<b>108922</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 300

Flag

Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW625 P.I.U, PWD, SHIVPURI	8	2023	02	104	0103	6215	64	001	1347269		1347269	
								<b>Total:</b>		<b>1347269</b>	<b>0</b>	<b>1347269</b>
								<b>Total:</b>		<b>1347269</b>	<b>0</b>	<b>1347269</b>
								<b>Total:</b>		<b>1347269</b>	<b>0</b>	<b>1347269</b>
								<b>Total:</b>		<b>1347269</b>	<b>0</b>	<b>1347269</b>
<b>Total:</b>									<b>1347269</b>	<b>0</b>	<b>1347269</b>	
PW628 P.I.U, PWD, PANNA	8	2023	02	104	0101	6477	64	001	1299108		1299108	
								<b>Total:</b>		<b>1299108</b>	<b>0</b>	<b>1299108</b>
								<b>Total:</b>		<b>1299108</b>	<b>0</b>	<b>1299108</b>
								<b>Total:</b>		<b>1299108</b>	<b>0</b>	<b>1299108</b>
								<b>Total:</b>		<b>1299108</b>	<b>0</b>	<b>1299108</b>
<b>Total:</b>									<b>1299108</b>	<b>0</b>	<b>1299108</b>	
PW629 P.I.U, PWD (PWD), VIDISHA	8	2023	02	104	0101	6477	64	001	609763		609763	
								<b>Total:</b>		<b>609763</b>	<b>0</b>	<b>609763</b>
								<b>Total:</b>		<b>609763</b>	<b>0</b>	<b>609763</b>
								<b>Total:</b>		<b>609763</b>	<b>0</b>	<b>609763</b>
								<b>Total:</b>		<b>609763</b>	<b>0</b>	<b>609763</b>
<b>Total:</b>									<b>609763</b>	<b>0</b>	<b>609763</b>	
PW632 P.I.U (PWD), MANDSOUR	8	2023	02	104	0101	6477	64	001	289000		289000	
								<b>Total:</b>		<b>289000</b>	<b>0</b>	<b>289000</b>
								<b>Total:</b>		<b>289000</b>	<b>0</b>	<b>289000</b>
								<b>Total:</b>		<b>289000</b>	<b>0</b>	<b>289000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 301

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW632 P.I.U (PWD), MANDSOUR	8	2023	02	104	<b>Total:</b>				<b>289000</b>	<b>0</b>	<b>289000</b>			
					<b>Total:</b>				<b>289000</b>	<b>0</b>	<b>289000</b>			
					<b>Total:</b>				<b>289000</b>	<b>0</b>	<b>289000</b>			
					<b>Total:</b>				<b>289000</b>	<b>0</b>	<b>289000</b>			
PW633 P.I.U (PWD), DEWAS	8	2023	02	104	0101	6477	64	001	29900		29900			
								<b>Total:</b>				<b>29900</b>	<b>0</b>	<b>29900</b>
								<b>Total:</b>				<b>29900</b>	<b>0</b>	<b>29900</b>
								<b>Total:</b>				<b>29900</b>	<b>0</b>	<b>29900</b>
								<b>Total:</b>				<b>29900</b>	<b>0</b>	<b>29900</b>
								<b>Total:</b>				<b>29900</b>	<b>0</b>	<b>29900</b>
PW641 P.I.U, PWD, PWD DATIA	8	2023	02	104	0101	6477	64	001	737339		737339			
								<b>Total:</b>				<b>737339</b>	<b>0</b>	<b>737339</b>
								<b>Total:</b>				<b>737339</b>	<b>0</b>	<b>737339</b>
								<b>Total:</b>				<b>737339</b>	<b>0</b>	<b>737339</b>
								<b>Total:</b>				<b>737339</b>	<b>0</b>	<b>737339</b>
								<b>Total:</b>				<b>737339</b>	<b>0</b>	<b>737339</b>
PW644 PIU PWD RATLAM	8	2023	02	104	0101	6477	64	001	417801		417801			
								<b>Total:</b>				<b>417801</b>	<b>0</b>	<b>417801</b>
								<b>Total:</b>				<b>417801</b>	<b>0</b>	<b>417801</b>
								<b>Total:</b>				<b>417801</b>	<b>0</b>	<b>417801</b>
								<b>Total:</b>				<b>417801</b>	<b>0</b>	<b>417801</b>
								<b>Total:</b>				<b>417801</b>	<b>0</b>	<b>417801</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 302

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	8	2023	02	104	0101	6477	64	001	1300000		1300000
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>
<b>Total:</b>				<b>1300000</b>	<b>0</b>	<b>1300000</b>					
PW653 PIU PWD SHAJAPUR	8	2023	02	104	0101	6477	64	001	30565		30565
								<b>Total:</b>	<b>30565</b>	<b>0</b>	<b>30565</b>
								<b>Total:</b>	<b>30565</b>	<b>0</b>	<b>30565</b>
								<b>Total:</b>	<b>30565</b>	<b>0</b>	<b>30565</b>
								<b>Total:</b>	<b>30565</b>	<b>0</b>	<b>30565</b>
<b>Total:</b>				<b>30565</b>	<b>0</b>	<b>30565</b>					
PW658 PIU PWD SINGRAULI	8	2023	02	104	0101	6477	64	001	4932299		4932299
								<b>Total:</b>	<b>4932299</b>	<b>0</b>	<b>4932299</b>
								<b>Total:</b>	<b>4932299</b>	<b>0</b>	<b>4932299</b>
								<b>Total:</b>	<b>4932299</b>	<b>0</b>	<b>4932299</b>
					0102	6215	64	001	144934		144934
								<b>Total:</b>	<b>144934</b>	<b>0</b>	<b>144934</b>
								<b>Total:</b>	<b>144934</b>	<b>0</b>	<b>144934</b>
<b>Total:</b>	<b>5077233</b>	<b>0</b>	<b>5077233</b>								
<b>Total:</b>	<b>5077233</b>	<b>0</b>	<b>5077233</b>								
<b>Total:</b>				<b>5077233</b>	<b>0</b>	<b>5077233</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 303

Flag Divisions

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	8	2023	02	104	0102	6215	64	001	842723		842723
PIU PWD								<b>Total:</b>	<b>842723</b>	<b>0</b>	<b>842723</b>
ANUPPUR							<b>Total:</b>		<b>842723</b>	<b>0</b>	<b>842723</b>
						<b>Total:</b>			<b>842723</b>	<b>0</b>	<b>842723</b>
					0103	6215	64	001	4185524		4185524
								<b>Total:</b>	<b>4185524</b>	<b>0</b>	<b>4185524</b>
							<b>Total:</b>		<b>4185524</b>	<b>0</b>	<b>4185524</b>
						<b>Total:</b>			<b>4185524</b>	<b>0</b>	<b>4185524</b>
					<b>Total:</b>				<b>5028247</b>	<b>0</b>	<b>5028247</b>
				<b>Total:</b>					<b>5028247</b>	<b>0</b>	<b>5028247</b>
			<b>Total:</b>						<b>5028247</b>	<b>0</b>	<b>5028247</b>
			<b>Total:</b>						<b>5028247</b>	<b>0</b>	<b>5028247</b>
<b>GN/MHCD TOTAL</b>									<b>45992779</b>	<b>0</b>	<b>45992779</b>

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2023		201	0102	6477	64	002	2023000		2023000
PIU, JABALPUR								<b>Total:</b>	<b>2023000</b>	<b>0</b>	<b>2023000</b>
							<b>Total:</b>		<b>2023000</b>	<b>0</b>	<b>2023000</b>
						<b>Total:</b>			<b>2023000</b>	<b>0</b>	<b>2023000</b>
					<b>Total:</b>				<b>2023000</b>	<b>0</b>	<b>2023000</b>
			<b>Total:</b>						<b>2023000</b>	<b>0</b>	<b>2023000</b>
			<b>Total:</b>						<b>2023000</b>	<b>0</b>	<b>2023000</b>
			<b>Total:</b>						<b>2023000</b>	<b>0</b>	<b>2023000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 304

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	8	2023		201	0102	6477	64	002	6331730		6331730
								<b>Total:</b>	<b>6331730</b>	<b>0</b>	<b>6331730</b>
								<b>Total:</b>	<b>6331730</b>	<b>0</b>	<b>6331730</b>
								<b>Total:</b>	<b>6331730</b>	<b>0</b>	<b>6331730</b>
								<b>Total:</b>	<b>6331730</b>	<b>0</b>	<b>6331730</b>
<b>Total:</b>					<b>6331730</b>	<b>0</b>	<b>6331730</b>				
PW610 PIU, PWD, REWA	8	2023		201	0102	6477	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>8000000</b>	<b>0</b>	<b>8000000</b>
<b>Total:</b>					<b>8000000</b>	<b>0</b>	<b>8000000</b>				
PW611 PIU, PWD, SATNA	8	2023		201	0102	6477	64	002	9037549		9037549
								<b>Total:</b>	<b>9037549</b>	<b>0</b>	<b>9037549</b>
								<b>Total:</b>	<b>9037549</b>	<b>0</b>	<b>9037549</b>
								<b>Total:</b>	<b>9037549</b>	<b>0</b>	<b>9037549</b>
								<b>Total:</b>	<b>9037549</b>	<b>0</b>	<b>9037549</b>
<b>Total:</b>					<b>9037549</b>	<b>0</b>	<b>9037549</b>				
PW615 P.I.U, PWD, HOSHANGABA D	8	2023		201	0103	6477	64	001	5477242		5477242
								<b>Total:</b>	<b>5477242</b>	<b>0</b>	<b>5477242</b>
								<b>Total:</b>	<b>5477242</b>	<b>0</b>	<b>5477242</b>
								<b>Total:</b>	<b>5477242</b>	<b>0</b>	<b>5477242</b>



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 305

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	8	2023		201	<b>Total:</b>				5477242	0	5477242			
					<b>Total:</b>				5477242	0	5477242			
					<b>Total:</b>				5477242	0	5477242			
					<b>Total:</b>				5477242	0	5477242			
PW616 P.I.U, PWD, INDORE	8	2023		201	0102	6477	64	002	453151		453151			
									<b>Total:</b>			453151	0	453151
									<b>Total:</b>			453151	0	453151
									<b>Total:</b>			453151	0	453151
									<b>Total:</b>			453151	0	453151
<b>Total:</b>				453151	0	453151								
PW617 P.I.U, PWD, UJJAIN	8	2023		201	0102	6477	64	002	485125		485125			
									<b>Total:</b>			485125	0	485125
									<b>Total:</b>			485125	0	485125
									<b>Total:</b>			485125	0	485125
									<b>Total:</b>			485125	0	485125
<b>Total:</b>				485125	0	485125								
PW624 P.I.U, PWD, SEHORE	8	2023		201	0102	6477	64	002	8612303		8612303			
									<b>Total:</b>			8612303	0	8612303
									<b>Total:</b>			8612303	0	8612303
									<b>Total:</b>			8612303	0	8612303
									<b>Total:</b>			8612303	0	8612303
<b>Total:</b>				8612303	0	8612303								



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 307

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629 P.I.U, PWD (PWD), VIDISHA	8	2023		201	0102	6477	64	002	20316653		20316653
								<b>Total:</b>	<b>20316653</b>	<b>0</b>	<b>20316653</b>
								<b>Total:</b>	<b>20316653</b>	<b>0</b>	<b>20316653</b>
								<b>Total:</b>	<b>20316653</b>	<b>0</b>	<b>20316653</b>
								<b>Total:</b>	<b>20316653</b>	<b>0</b>	<b>20316653</b>
								<b>Total:</b>	<b>20316653</b>	<b>0</b>	<b>20316653</b>
<b>Total:</b>									<b>20316653</b>	<b>0</b>	<b>20316653</b>
PW632 P.I.U (PWD), MANDSOUR	8	2023		201	0102	6477	64	002	9249302		9249302
								<b>Total:</b>	<b>9249302</b>	<b>0</b>	<b>9249302</b>
								<b>Total:</b>	<b>9249302</b>	<b>0</b>	<b>9249302</b>
								<b>Total:</b>	<b>9249302</b>	<b>0</b>	<b>9249302</b>
								<b>Total:</b>	<b>9249302</b>	<b>0</b>	<b>9249302</b>
								<b>Total:</b>	<b>9249302</b>	<b>0</b>	<b>9249302</b>
<b>Total:</b>									<b>9249302</b>	<b>0</b>	<b>9249302</b>
PW633 P.I.U (PWD), DEWAS	8	2023		201	0102	6477	64	002	816728		816728
								<b>Total:</b>	<b>816728</b>	<b>0</b>	<b>816728</b>
								<b>Total:</b>	<b>816728</b>	<b>0</b>	<b>816728</b>
								<b>Total:</b>	<b>816728</b>	<b>0</b>	<b>816728</b>
								<b>Total:</b>	<b>816728</b>	<b>0</b>	<b>816728</b>
				0103	6477	64	001	1230000		1230000	
								<b>Total:</b>	<b>1230000</b>	<b>0</b>	<b>1230000</b>
								<b>Total:</b>	<b>1230000</b>	<b>0</b>	<b>1230000</b>
								<b>Total:</b>	<b>1230000</b>	<b>0</b>	<b>1230000</b>
								<b>Total:</b>	<b>1230000</b>	<b>0</b>	<b>1230000</b>
<b>Total:</b>									<b>2046728</b>	<b>0</b>	<b>2046728</b>
<b>Total:</b>									<b>2046728</b>	<b>0</b>	<b>2046728</b>
<b>Total:</b>									<b>2046728</b>	<b>0</b>	<b>2046728</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 308

Flag

Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	8	2023		201	0102	6477	64	002	7385000		7385000
PIU PWD								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
RATLAM								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
								<b>Total:</b>	<b>7385000</b>	<b>0</b>	<b>7385000</b>
PW648	8	2023		201	0102	6477	64	002	1055927		1055927
PIU PWD SEONI								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
								<b>Total:</b>	<b>1055927</b>	<b>0</b>	<b>1055927</b>
PW649	8	2023		201	0102	6477	64	002	1246167		1246167
PIU PWD KATNI								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
								<b>Total:</b>	<b>1246167</b>	<b>0</b>	<b>1246167</b>
PW653	8	2023		201	0102	6477	64	002	4152542		4152542
PIU PWD								<b>Total:</b>	<b>4152542</b>	<b>0</b>	<b>4152542</b>
SHAJAPUR								<b>Total:</b>	<b>4152542</b>	<b>0</b>	<b>4152542</b>
								<b>Total:</b>	<b>4152542</b>	<b>0</b>	<b>4152542</b>
								<b>Total:</b>	<b>4152542</b>	<b>0</b>	<b>4152542</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 309

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	8	2023		201	<b>Total:</b>				4152542	0	4152542
PIU PWD					<b>Total:</b>				4152542	0	4152542
SHAJAPUR					<b>Total:</b>				4152542	0	4152542
<b>Total:</b>									4152542	0	4152542
PW654	8	2023		201	0102	6477	64	002	6018000		6018000
PIU PWD								<b>Total:</b>	6018000	0	6018000
TIKAMGARH								<b>Total:</b>	6018000	0	6018000
								<b>Total:</b>	6018000	0	6018000
					0103	6477	64	001	3696429		3696429
								<b>Total:</b>	3696429	0	3696429
								<b>Total:</b>	3696429	0	3696429
								<b>Total:</b>	3696429	0	3696429
								<b>Total:</b>	9714429	0	9714429
								<b>Total:</b>	9714429	0	9714429
<b>Total:</b>									9714429	0	9714429
PW656	8	2023		201	0102	6477	64	002	9766674		9766674
PIU PWD								<b>Total:</b>	9766674	0	9766674
KHARGONE								<b>Total:</b>	9766674	0	9766674
								<b>Total:</b>	9766674	0	9766674
								<b>Total:</b>	9766674	0	9766674
								<b>Total:</b>	9766674	0	9766674
<b>Total:</b>									9766674	0	9766674
PW657	8	2023		201	0102	6477	64	002	2246005		2246005
PIU PWD AGAR								<b>Total:</b>	2246005	0	2246005
MALWA								<b>Total:</b>	2246005	0	2246005
								<b>Total:</b>	2246005	0	2246005

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 310

Flag Divisions

**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	8	2023		201	<b>Total:</b>				2246005	0	2246005
PIU PWD AGAR				<b>Total:</b>					2246005	0	2246005
MALWA			<b>Total:</b>						2246005	0	2246005
<b>Total:</b>									2246005	0	2246005
PW660	8	2023		201	0102	6477	64	002	2786173		2786173
PIU PWD								<b>Total:</b>	2786173	0	2786173
RAISEN								<b>Total:</b>	2786173	0	2786173
								<b>Total:</b>	2786173	0	2786173
					0103	6477	64	001	6866541		6866541
								<b>Total:</b>	6866541	0	6866541
								<b>Total:</b>	6866541	0	6866541
								<b>Total:</b>	6866541	0	6866541
					<b>Total:</b>				9652714	0	9652714
				<b>Total:</b>					9652714	0	9652714
			<b>Total:</b>						9652714	0	9652714
<b>Total:</b>									9652714	0	9652714
<b>GN/MHCD TOTAL</b>									132697168	0	132697168

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV524	EE	8	2023	51	800	0101	9000	64	001	822397		822397
RABLS									<b>Total:</b>	822397	0	822397
PROJECT DIV.2								<b>Total:</b>	822397	0	822397	
GOTEGAON							<b>Total:</b>		822397	0	822397	

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 311

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	8	2023	51	800	<b>Total:</b>				822397	0	822397
RABLS					<b>Total:</b>				822397	0	822397
PROJECT DIV.2					<b>Total:</b>				822397	0	822397
GOTEGAON					<b>Total:</b>				822397	0	822397
NARSINGPUR					<b>Total:</b>				822397	0	822397
NV528 EE	8	2023	51	800	0101	9000	64	001	4601968		4601968
RABLS								<b>Total:</b>	4601968	0	4601968
PROJECT LBC								<b>Total:</b>	4601968	0	4601968
DIV 2								<b>Total:</b>	4601968	0	4601968
BARGIHILL,JAB								<b>Total:</b>	4601968	0	4601968
ALPUR								<b>Total:</b>	4601968	0	4601968
								<b>Total:</b>	4601968	0	4601968
								<b>Total:</b>	4601968	0	4601968
NV532 EE	8	2023	80	001	0101	2046	64	001	35006192		35006192
RABLS								<b>Total:</b>	35006192	0	35006192
PROJECT DN.								<b>Total:</b>	35006192	0	35006192
NARSINGHPUR								<b>Total:</b>	35006192	0	35006192
								<b>Total:</b>	35006192	0	35006192
								<b>Total:</b>	35006192	0	35006192
								<b>Total:</b>	35006192	0	35006192
NV533 EE,RABS,DISNE	8	2023	51	800	0101	9000	64	001	515295		515295
T DN.								<b>Total:</b>	515295	0	515295
NARSINGHPUR								<b>Total:</b>	515295	0	515295
								<b>Total:</b>	515295	0	515295
								<b>Total:</b>	515295	0	515295
								<b>Total:</b>	515295	0	515295
								<b>Total:</b>	515295	0	515295

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 312

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV533	<b>Total:</b>									<b>515295</b>	<b>0</b>	<b>515295</b>
EE,RABS,DISNET DN. NARSINGHPUR												
NV534	8	2023	51	800	0101	9000	64	001	93769		93769	
									<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>
								<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>	
							<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>		
						<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>			
					<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>				
				<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>					
			<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>						
		<b>Total:</b>	<b>93769</b>	<b>0</b>	<b>93769</b>							
<b>Total:</b>												
NV537	8	2023	41	800	1901	2872	64	001	895155		895155	
									<b>Total:</b>	<b>895155</b>	<b>0</b>	<b>895155</b>
								<b>Total:</b>	<b>895155</b>	<b>0</b>	<b>895155</b>	
							<b>Total:</b>	<b>895155</b>	<b>0</b>	<b>895155</b>		
						<b>Total:</b>	<b>895155</b>	<b>0</b>	<b>895155</b>			
					<b>Total:</b>	<b>895155</b>	<b>0</b>	<b>895155</b>				
				<b>Total:</b>	<b>895155</b>	<b>0</b>	<b>895155</b>					
			<b>Total:</b>	<b>895155</b>	<b>0</b>	<b>895155</b>						
<b>Total:</b>												
NV544	8	2023	80	001	0101	9540	64	001	189226		189226	
									<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>
								<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>	
							<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>		
						<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>			
					<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>				
				<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>					
			<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>						
		<b>Total:</b>	<b>189226</b>	<b>0</b>	<b>189226</b>							
<b>Total:</b>												
NV544	8	2023	80	001	1401	1004	64	001	18692155		18692155	
									<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>
								<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>	
							<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>		
						<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>			
					<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>				
				<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>					
			<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>						
		<b>Total:</b>	<b>18692155</b>	<b>0</b>	<b>18692155</b>							
<b>Total:</b>												



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 313

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV544 ND DN.NO. 23,BHOPAL	8	2023	80	001	<b>Total:</b>				<b>18881381</b>	<b>0</b>	<b>18881381</b>				
					0101	9663	64	001		706611196		706611196			
									<b>Total:</b>				<b>706611196</b>	<b>0</b>	<b>706611196</b>
									<b>Total:</b>				<b>706611196</b>	<b>0</b>	<b>706611196</b>
					1901	1156	64	001		922944878		922944878			
									<b>Total:</b>				<b>922944878</b>	<b>0</b>	<b>922944878</b>
									<b>Total:</b>				<b>922944878</b>	<b>0</b>	<b>922944878</b>
					<b>Total:</b>				<b>922944878</b>	<b>0</b>	<b>922944878</b>				
					<b>Total:</b>				<b>1629556074</b>	<b>0</b>	<b>1629556074</b>				
					<b>Total:</b>				<b>1648437455</b>	<b>0</b>	<b>1648437455</b>				
<b>Total:</b>				<b>1648437455</b>	<b>0</b>	<b>1648437455</b>									
<b>Total:</b>				<b>1648437455</b>	<b>0</b>	<b>1648437455</b>									
NV547 ND DN.NO.8 SANAWAD DISTT.KHARGO NE	8	2023	80	800	1901	7665	64	001		12523		12523			
									<b>Total:</b>				<b>12523</b>	<b>0</b>	<b>12523</b>
									<b>Total:</b>				<b>12523</b>	<b>0</b>	<b>12523</b>
					<b>Total:</b>				<b>12523</b>	<b>0</b>	<b>12523</b>				
					<b>Total:</b>				<b>12523</b>	<b>0</b>	<b>12523</b>				
					<b>Total:</b>				<b>12523</b>	<b>0</b>	<b>12523</b>				
NV549 ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	8	2023	66	800	0102	5091	64	002		2851927		2851927			
									<b>Total:</b>				<b>2851927</b>	<b>0</b>	<b>2851927</b>
									<b>Total:</b>				<b>2851927</b>	<b>0</b>	<b>2851927</b>
					<b>Total:</b>				<b>2851927</b>	<b>0</b>	<b>2851927</b>				
					<b>Total:</b>				<b>2851927</b>	<b>0</b>	<b>2851927</b>				
					<b>Total:</b>				<b>2851927</b>	<b>0</b>	<b>2851927</b>				

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 314

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	8	2023	43	800	0101	2884	64	001	10208333		10208333
ND DN.NO. 28								Total:	10208333	0	10208333
PUNASA								Total:	10208333	0	10208333
KHANDWA						Total:			10208333	0	10208333
					Total:				10208333	0	10208333
			Total:						10208333	0	10208333
			Total:						10208333	0	10208333
<b>Total:</b>									10208333	0	10208333
NV553 EE	8	2023	80	001	1401	1953	64	001	92500000		92500000
ND DN.NO. 25								Total:	92500000	0	92500000
NARMADA								Total:	92500000	0	92500000
NAGAR						Total:			92500000	0	92500000
KHANDWA					Total:				92500000	0	92500000
					800	0101	0822	64	001	182008168	182008168
								Total:	182008168	0	182008168
								Total:	182008168	0	182008168
					Total:				182008168	0	182008168
					Total:				182008168	0	182008168
			Total:						274508168	0	274508168
			Total:						274508168	0	274508168
<b>Total:</b>									274508168	0	274508168
NV558 EE	8	2023	80	800	1401	5427	64	001	97155928		97155928
ND DN.16								Total:	97155928	0	97155928
KUKSHI,DHAR								Total:	97155928	0	97155928
						Total:			97155928	0	97155928
					Total:				97155928	0	97155928
					Total:				97155928	0	97155928
			Total:						97155928	0	97155928
			Total:						97155928	0	97155928
<b>Total:</b>									97155928	0	97155928

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 315

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	8	2023	80	800	1901	9838	64	001	1627878341		1627878341		
								<b>Total:</b>	<b>1627878341</b>	<b>0</b>	<b>1627878341</b>		
								<b>Total:</b>	<b>1627878341</b>	<b>0</b>	<b>1627878341</b>		
								<b>Total:</b>	<b>1627878341</b>	<b>0</b>	<b>1627878341</b>		
								<b>Total:</b>	<b>1627878341</b>	<b>0</b>	<b>1627878341</b>		
<b>Total:</b>									<b>1627878341</b>	<b>0</b>	<b>1627878341</b>		
NV562 EE ND 21 SANAWAD (KHARGONE)	8	2023	80	001	1401	1002	64	001	565981		565981		
								<b>Total:</b>	<b>565981</b>	<b>0</b>	<b>565981</b>		
								<b>Total:</b>	<b>565981</b>	<b>0</b>	<b>565981</b>		
					1901	1002	64	001	50000000		50000000		
									<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
									<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
									<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
<b>Total:</b>									<b>50565981</b>	<b>0</b>	<b>50565981</b>		
<b>Total:</b>									<b>50565981</b>	<b>0</b>	<b>50565981</b>		
<b>Total:</b>									<b>50565981</b>	<b>0</b>	<b>50565981</b>		
NV563 EE ND DN 32 BARWAH,KHAR GONE	8	2023	80	001	1901	3115	50		19970165		19970165		
								<b>Total:</b>	<b>19970165</b>	<b>0</b>	<b>19970165</b>		
								<b>Total:</b>	<b>19970165</b>	<b>0</b>	<b>19970165</b>		
					800	1901	1406	64	001	336632328		336632328	
										<b>Total:</b>	<b>336632328</b>	<b>0</b>	<b>336632328</b>
										<b>Total:</b>	<b>336632328</b>	<b>0</b>	<b>336632328</b>
<b>Total:</b>									<b>336632328</b>	<b>0</b>	<b>336632328</b>		

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 316

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	8	2023	80	800	<b>Total:</b>				336632328	0	336632328
ND DN 32					<b>Total:</b>				356602493	0	356602493
BARWAH,KHAR GONE					<b>Total:</b>				356602493	0	356602493
<b>Total:</b>									356602493	0	356602493
NV564 EE	8	2023	80	001	1402	2332	64	001	122107690		122107690
ND DIV.DN 30								<b>Total:</b>	122107690	0	122107690
MANAWAR,DHAR								<b>Total:</b>	122107690	0	122107690
							<b>Total:</b>		122107690	0	122107690
					<b>Total:</b>				122107690	0	122107690
<b>Total:</b>									122107690	0	122107690
NV571 EE,ND DN.NO.4	8	2023	41	800	1901	2872	64	001	2852872		2852872
SEHORA								<b>Total:</b>	2852872	0	2852872
JABALPUR								<b>Total:</b>	2852872	0	2852872
							<b>Total:</b>		2852872	0	2852872
					<b>Total:</b>				2852872	0	2852872
<b>Total:</b>									2852872	0	2852872
NV572 EE,ND	8	2023	41	800	1901	2872	64	001	98628		98628
DIVISION								<b>Total:</b>	98628	0	98628
NO.5,KATNI								<b>Total:</b>	98628	0	98628
							<b>Total:</b>		98628	0	98628
					<b>Total:</b>				98628	0	98628
<b>Total:</b>									98628	0	98628

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 317

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8	2023	80	800	0101	5344	64	001	584723037		584723037	
								<b>Total:</b>		<b>584723037</b>	<b>0</b>	<b>584723037</b>
								<b>Total:</b>		<b>584723037</b>	<b>0</b>	<b>584723037</b>
								<b>Total:</b>		<b>584723037</b>	<b>0</b>	<b>584723037</b>
								<b>Total:</b>		<b>584723037</b>	<b>0</b>	<b>584723037</b>
								<b>Total:</b>		<b>584723037</b>	<b>0</b>	<b>584723037</b>
NV598 EE, ND.NO.7 SATNA	8	2023	41	800	1901	2872	64	001	505000		505000	
								<b>Total:</b>		<b>505000</b>	<b>0</b>	<b>505000</b>
								<b>Total:</b>		<b>505000</b>	<b>0</b>	<b>505000</b>
								<b>Total:</b>		<b>505000</b>	<b>0</b>	<b>505000</b>
								<b>Total:</b>		<b>505000</b>	<b>0</b>	<b>505000</b>
								<b>Total:</b>		<b>505000</b>	<b>0</b>	<b>505000</b>
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	8	2023	41	800	1901	2872	64	001	45100274		45100274	
								<b>Total:</b>		<b>45100274</b>	<b>0</b>	<b>45100274</b>
								<b>Total:</b>		<b>45100274</b>	<b>0</b>	<b>45100274</b>
								<b>Total:</b>		<b>45100274</b>	<b>0</b>	<b>45100274</b>
								<b>Total:</b>		<b>45100274</b>	<b>0</b>	<b>45100274</b>
								<b>Total:</b>		<b>45100274</b>	<b>0</b>	<b>45100274</b>
NV604 E.E.NARMADA DEVELOPMENT DIV	8	2023	80	001	1401	1001	64	001	335078		335078	
								<b>Total:</b>		<b>335078</b>	<b>0</b>	<b>335078</b>
								<b>Total:</b>		<b>335078</b>	<b>0</b>	<b>335078</b>
								<b>Total:</b>		<b>335078</b>	<b>0</b>	<b>335078</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 318

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV604	8	2023	80	001	<b>Total:</b>				335078	0	335078		
E.E.NARMADA DEVELOPMENT DIV					<b>Total:</b>				335078	0	335078		
14,THIKRI,BAR WANI			<b>Total:</b>						335078	0	335078		
<b>Total:</b>											335078	0	335078
NV606	8	2023	41	800	1901	2872	64	001	4000000		4000000		
EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)								<b>Total:</b>	4000000	0	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		
<b>Total:</b>											4000000	0	4000000
NV610	8	2023	45	800	0101	9091	64	001	94330		94330		
EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR								<b>Total:</b>	94330	0	94330		
								<b>Total:</b>	94330	0	94330		
					<b>Total:</b>				94330	0	94330		
				<b>Total:</b>					94330	0	94330		
			<b>Total:</b>						94330	0	94330		
<b>Total:</b>											94330	0	94330
<b>GN/MHCD TOTAL</b>									<b>4905972834</b>	<b>0</b>	<b>4905972834</b>		

Flag Divisions

**Gncd 48**  
**Mhcd 4801**

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 319

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	8	2023	80	800	0101	4406	64	001	26088347		26088347
								<b>Total:</b>	<b>26088347</b>	<b>0</b>	<b>26088347</b>
								<b>Total:</b>	<b>26088347</b>	<b>0</b>	<b>26088347</b>
								<b>Total:</b>	<b>26088347</b>	<b>0</b>	<b>26088347</b>
								<b>Total:</b>	<b>26088347</b>	<b>0</b>	<b>26088347</b>
<b>Total:</b>				<b>26088347</b>	<b>0</b>	<b>26088347</b>					
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	8	2023	80	800	0101	4406	64	001	6718619		6718619
								<b>Total:</b>	<b>6718619</b>	<b>0</b>	<b>6718619</b>
								<b>Total:</b>	<b>6718619</b>	<b>0</b>	<b>6718619</b>
								<b>Total:</b>	<b>6718619</b>	<b>0</b>	<b>6718619</b>
								<b>Total:</b>	<b>6718619</b>	<b>0</b>	<b>6718619</b>
<b>Total:</b>				<b>6718619</b>	<b>0</b>	<b>6718619</b>					
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	8	2023	01	206	0101	6797	64	001	358000		358000
								<b>Total:</b>	<b>358000</b>	<b>0</b>	<b>358000</b>
								<b>Total:</b>	<b>358000</b>	<b>0</b>	<b>358000</b>
								<b>Total:</b>	<b>358000</b>	<b>0</b>	<b>358000</b>
								<b>Total:</b>	<b>358000</b>	<b>0</b>	<b>358000</b>
<b>Total:</b>				<b>358000</b>	<b>0</b>	<b>358000</b>					
NV581 LAND Aqu& Rehe. Officer ssp Manawar	8	2023	80	800	0101	4406	64	001	3593778		3593778
								<b>Total:</b>	<b>3593778</b>	<b>0</b>	<b>3593778</b>
								<b>Total:</b>	<b>3593778</b>	<b>0</b>	<b>3593778</b>
					<b>Total:</b>		<b>3593778</b>	<b>0</b>	<b>3593778</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 320

Flag Divisions

**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV581	8	2023	80	800	<b>Total:</b>				3593778	0	3593778
LAND Aqui& Rehe. Officer ssp Manawar DHAR					<b>Total:</b>				3593778	0	3593778
			<b>Total:</b>						3593778	0	3593778
<b>GN/MHCD TOTAL</b>									<b>36758744</b>	<b>0</b>	<b>36758744</b>

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	8	2023	01	277	0103	4717	64	002	2798358		2798358
PIU, SHAHDOL								<b>Total:</b>	2798358	0	2798358
							<b>Total:</b>		2798358	0	2798358
					<b>Total:</b>				2798358	0	2798358
				<b>Total:</b>					2798358	0	2798358
			<b>Total:</b>						2798358	0	2798358
<b>Total:</b>									<b>2798358</b>	<b>0</b>	<b>2798358</b>
PW610	8	2023	01	277	0103	4717	64	002	6261786		6261786
PIU, PWD, REWA								<b>Total:</b>	6261786	0	6261786
							<b>Total:</b>		6261786	0	6261786
					<b>Total:</b>				6261786	0	6261786
				<b>Total:</b>					6261786	0	6261786
			<b>Total:</b>						6261786	0	6261786
<b>Total:</b>									<b>6261786</b>	<b>0</b>	<b>6261786</b>



# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 321

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	<b>Total:</b>										
									<b>6261786</b>	<b>0</b>	<b>6261786</b>
PW611 PIU, PWD, SATNA	8	2023	01	277	0103	4717	64	002	9248424		9248424
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
								<b>Total:</b>	<b>9248424</b>	<b>0</b>	<b>9248424</b>
PW614 P.I.U, PWD, SAGAR	8	2023	01	277	0103	4717	64	002	599449		599449
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
								<b>Total:</b>	<b>599449</b>	<b>0</b>	<b>599449</b>
PW615 P.I.U, PWD, HOSHANGABA D	8	2023	01	277	0103	4717	64	002	758078		758078
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>
								<b>Total:</b>	<b>758078</b>	<b>0</b>	<b>758078</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 322

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	8	2023	01	277	0103	4717	64	002	3055612		3055612
								<b>Total:</b>	<b>3055612</b>	<b>0</b>	<b>3055612</b>
								<b>Total:</b>	<b>3055612</b>	<b>0</b>	<b>3055612</b>
								<b>Total:</b>	<b>3055612</b>	<b>0</b>	<b>3055612</b>
								<b>Total:</b>	<b>3055612</b>	<b>0</b>	<b>3055612</b>
								<b>Total:</b>	<b>3055612</b>	<b>0</b>	<b>3055612</b>
<b>Total:</b>				<b>3055612</b>	<b>0</b>	<b>3055612</b>					
PW618 P.I.U, PWD, GWALIOR	8	2023	01	277	0103	4717	64	002	7042093		7042093
								<b>Total:</b>	<b>7042093</b>	<b>0</b>	<b>7042093</b>
								<b>Total:</b>	<b>7042093</b>	<b>0</b>	<b>7042093</b>
								<b>Total:</b>	<b>7042093</b>	<b>0</b>	<b>7042093</b>
								<b>Total:</b>	<b>7042093</b>	<b>0</b>	<b>7042093</b>
								<b>Total:</b>	<b>7042093</b>	<b>0</b>	<b>7042093</b>
<b>Total:</b>				<b>7042093</b>	<b>0</b>	<b>7042093</b>					
PW624 P.I.U, PWD, SEHORE	8	2023	01	277	0103	4717	64	002	6892359		6892359
								<b>Total:</b>	<b>6892359</b>	<b>0</b>	<b>6892359</b>
								<b>Total:</b>	<b>6892359</b>	<b>0</b>	<b>6892359</b>
								<b>Total:</b>	<b>6892359</b>	<b>0</b>	<b>6892359</b>
								<b>Total:</b>	<b>6892359</b>	<b>0</b>	<b>6892359</b>
								<b>Total:</b>	<b>6892359</b>	<b>0</b>	<b>6892359</b>
<b>Total:</b>				<b>6892359</b>	<b>0</b>	<b>6892359</b>					
PW625 P.I.U, PWD, SHIVPURI	8	2023	01	277	0103	4717	64	002	6074903		6074903
								<b>Total:</b>	<b>6074903</b>	<b>0</b>	<b>6074903</b>
								<b>Total:</b>	<b>6074903</b>	<b>0</b>	<b>6074903</b>
								<b>Total:</b>	<b>6074903</b>	<b>0</b>	<b>6074903</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 323

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW625 P.I.U, PWD, SHIVPURI	8	2023	01	277	<b>Total:</b>				<b>6074903</b>	<b>0</b>	<b>6074903</b>			
					<b>Total:</b>				<b>6074903</b>	<b>0</b>	<b>6074903</b>			
					<b>Total:</b>				<b>6074903</b>	<b>0</b>	<b>6074903</b>			
					<b>Total:</b>				<b>6074903</b>	<b>0</b>	<b>6074903</b>			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2023	01	277	0103	4717	64	002	2590996		2590996			
								<b>Total:</b>				<b>2590996</b>	<b>0</b>	<b>2590996</b>
								<b>Total:</b>				<b>2590996</b>	<b>0</b>	<b>2590996</b>
								<b>Total:</b>				<b>2590996</b>	<b>0</b>	<b>2590996</b>
								<b>Total:</b>				<b>2590996</b>	<b>0</b>	<b>2590996</b>
								<b>Total:</b>				<b>2590996</b>	<b>0</b>	<b>2590996</b>
PW629 P.I.U, PWD (PWD), VIDISHA	8	2023	01	277	0103	4717	64	002	1869984		1869984			
								<b>Total:</b>				<b>1869984</b>	<b>0</b>	<b>1869984</b>
								<b>Total:</b>				<b>1869984</b>	<b>0</b>	<b>1869984</b>
								<b>Total:</b>				<b>1869984</b>	<b>0</b>	<b>1869984</b>
								<b>Total:</b>				<b>1869984</b>	<b>0</b>	<b>1869984</b>
								<b>Total:</b>				<b>1869984</b>	<b>0</b>	<b>1869984</b>
PW633 P.I.U (PWD), DEWAS	8	2023	01	277	0103	4717	64	002	4058463		4058463			
								<b>Total:</b>				<b>4058463</b>	<b>0</b>	<b>4058463</b>
								<b>Total:</b>				<b>4058463</b>	<b>0</b>	<b>4058463</b>
								<b>Total:</b>				<b>4058463</b>	<b>0</b>	<b>4058463</b>
								<b>Total:</b>				<b>4058463</b>	<b>0</b>	<b>4058463</b>
								<b>Total:</b>				<b>4058463</b>	<b>0</b>	<b>4058463</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 324

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	8	2023	01	277	0103	4717	64	002	2531621		2531621
								<b>Total:</b>	<b>2531621</b>	<b>0</b>	<b>2531621</b>
								<b>Total:</b>	<b>2531621</b>	<b>0</b>	<b>2531621</b>
								<b>Total:</b>	<b>2531621</b>	<b>0</b>	<b>2531621</b>
								<b>Total:</b>	<b>2531621</b>	<b>0</b>	<b>2531621</b>
								<b>Total:</b>	<b>2531621</b>	<b>0</b>	<b>2531621</b>
<b>Total:</b>									<b>2531621</b>	<b>0</b>	<b>2531621</b>
PW640 P.I.U, PWD, DAMOH	8	2023	01	277	0103	4717	64	002	23726		23726
								<b>Total:</b>	<b>23726</b>	<b>0</b>	<b>23726</b>
								<b>Total:</b>	<b>23726</b>	<b>0</b>	<b>23726</b>
								<b>Total:</b>	<b>23726</b>	<b>0</b>	<b>23726</b>
								<b>Total:</b>	<b>23726</b>	<b>0</b>	<b>23726</b>
								<b>Total:</b>	<b>23726</b>	<b>0</b>	<b>23726</b>
<b>Total:</b>									<b>23726</b>	<b>0</b>	<b>23726</b>
PW641 P.I.U, PWD. PWD DATIA	8	2023	01	277	0103	4717	64	002	2845840		2845840
								<b>Total:</b>	<b>2845840</b>	<b>0</b>	<b>2845840</b>
								<b>Total:</b>	<b>2845840</b>	<b>0</b>	<b>2845840</b>
								<b>Total:</b>	<b>2845840</b>	<b>0</b>	<b>2845840</b>
								<b>Total:</b>	<b>2845840</b>	<b>0</b>	<b>2845840</b>
								<b>Total:</b>	<b>2845840</b>	<b>0</b>	<b>2845840</b>
<b>Total:</b>									<b>2845840</b>	<b>0</b>	<b>2845840</b>
PW649 PIU PWD KATNI	8	2023	01	277	0103	4717	64	002	2894365		2894365
								<b>Total:</b>	<b>2894365</b>	<b>0</b>	<b>2894365</b>
								<b>Total:</b>	<b>2894365</b>	<b>0</b>	<b>2894365</b>
								<b>Total:</b>	<b>2894365</b>	<b>0</b>	<b>2894365</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 325

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	8	2023	01	277	<b>Total:</b>				2894365	0	2894365
PIU PWD KATNI					<b>Total:</b>				2894365	0	2894365
			<b>Total:</b>						2894365	0	2894365
<b>Total:</b>									2894365	0	2894365
PW652	8	2023	01	277	0103	4717	64	002	2773651		2773651
PIU PWD RAJGARH								<b>Total:</b>	2773651	0	2773651
							<b>Total:</b>		2773651	0	2773651
					<b>Total:</b>				2773651	0	2773651
				<b>Total:</b>					2773651	0	2773651
<b>Total:</b>									2773651	0	2773651
<b>Total:</b>									2773651	0	2773651
PW654	8	2023	01	277	0103	4717	64	002	178149		178149
PIU PWD TIKAMGARH								<b>Total:</b>	178149	0	178149
							<b>Total:</b>		178149	0	178149
					<b>Total:</b>				178149	0	178149
				<b>Total:</b>					178149	0	178149
<b>Total:</b>									178149	0	178149
<b>Total:</b>									178149	0	178149
PW655	8	2023	01	277	0103	4717	64	002	5501901		5501901
PIU PWD DINDORI								<b>Total:</b>	5501901	0	5501901
							<b>Total:</b>		5501901	0	5501901
					<b>Total:</b>				5501901	0	5501901
				<b>Total:</b>					5501901	0	5501901
<b>Total:</b>									5501901	0	5501901
<b>Total:</b>									5501901	0	5501901

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 326

Flag Divisions

**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW657	8	2023	01	277	0103	4717	64	002		818648		818648
PIU PWD AGAR								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
MALWA								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
								<b>Total:</b>		<b>818648</b>	<b>0</b>	<b>818648</b>
<b>GN/MHCD TOTAL</b>										<b>68818406</b>	<b>0</b>	<b>68818406</b>

Flag Divisions

**Gncd 51**  
**Mhcd 2250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW650	8	2023		800		5805	42	007		955294		955294
PIU PWD BHIND								<b>Total:</b>		<b>955294</b>	<b>0</b>	<b>955294</b>
								<b>Total:</b>		<b>955294</b>	<b>0</b>	<b>955294</b>
								<b>Total:</b>		<b>955294</b>	<b>0</b>	<b>955294</b>
								<b>Total:</b>		<b>955294</b>	<b>0</b>	<b>955294</b>
								<b>Total:</b>		<b>955294</b>	<b>0</b>	<b>955294</b>
								<b>Total:</b>		<b>955294</b>	<b>0</b>	<b>955294</b>
								<b>Total:</b>		<b>955294</b>	<b>0</b>	<b>955294</b>
<b>GN/MHCD TOTAL</b>										<b>955294</b>	<b>0</b>	<b>955294</b>

Flag Divisions

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 327

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	8	2023	03	105	0101	1353	64	001	2210030		2210030
								<b>Total:</b>	<b>2210030</b>	<b>0</b>	<b>2210030</b>
								<b>Total:</b>	<b>2210030</b>	<b>0</b>	<b>2210030</b>
								<b>Total:</b>	<b>2210030</b>	<b>0</b>	<b>2210030</b>
								<b>Total:</b>	<b>2210030</b>	<b>0</b>	<b>2210030</b>
<b>Total:</b>				<b>2210030</b>	<b>0</b>	<b>2210030</b>					
PW606 PIU, CHHINDWARA	8	2023	03	105	0101	5402	64	001	32932354		32932354
								<b>Total:</b>	<b>32932354</b>	<b>0</b>	<b>32932354</b>
								<b>Total:</b>	<b>32932354</b>	<b>0</b>	<b>32932354</b>
								<b>Total:</b>	<b>32932354</b>	<b>0</b>	<b>32932354</b>
								<b>Total:</b>	<b>32932354</b>	<b>0</b>	<b>32932354</b>
<b>Total:</b>				<b>32932354</b>	<b>0</b>	<b>32932354</b>					
PW618 P.I.U, PWD, GWALIOR	8	2023	03	105	0102	1353	64	001	3993132		3993132
								<b>Total:</b>	<b>3993132</b>	<b>0</b>	<b>3993132</b>
								<b>Total:</b>	<b>3993132</b>	<b>0</b>	<b>3993132</b>
								<b>Total:</b>	<b>3993132</b>	<b>0</b>	<b>3993132</b>
								<b>Total:</b>	<b>3993132</b>	<b>0</b>	<b>3993132</b>
<b>Total:</b>				<b>3993132</b>	<b>0</b>	<b>3993132</b>					
PW648 PIU PWD SEONI	8	2023	03	105	0102	9077	64	002	2193598		2193598
								<b>Total:</b>	<b>2193598</b>	<b>0</b>	<b>2193598</b>
								<b>Total:</b>	<b>2193598</b>	<b>0</b>	<b>2193598</b>
								<b>Total:</b>	<b>2193598</b>	<b>0</b>	<b>2193598</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 328

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	8	2023	03	105	1901	9077	64	001	127787702		127787702
PIU PWD SEONI								Total:	127787702	0	127787702
							Total:		127787702	0	127787702
						Total:			127787702	0	127787702
				Total:					129981300	0	129981300
				Total:					129981300	0	129981300
			Total:						129981300	0	129981300
<b>Total:</b>									129981300	0	129981300
PW666 P.	8	2023	03	105	0101	7296	64	001	3240501		3240501
I. U. PWD NO.2								Total:	3240501	0	3240501
BHOPAL							Total:		3240501	0	3240501
						Total:			3240501	0	3240501
				Total:					3240501	0	3240501
				Total:					3240501	0	3240501
<b>Total:</b>									3240501	0	3240501
<b>GN/MHCD TOTAL</b>									172357317	0	172357317

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2023	01	102	0102	8415	33	004	-500000		-500000
								Total:	-500000	0	-500000
							Total:		-500000	0	-500000
						Total:			-500000	0	-500000



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 329

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2023	01	102	<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>GN/MHCD TOTAL</b>									-500000	0	-500000

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2023	01	102	0101	2580	64	001	-4893823		-4893823
								<b>Total:</b>	-4893823	0	-4893823
							<b>Total:</b>		-4893823	0	-4893823
					<b>Total:</b>				-4893823	0	-4893823
			<b>Total:</b>						-4893823	0	-4893823
			<b>Total:</b>						-4893823	0	-4893823
	6	2023	01	102	0103	4379	64	001	-528217		-528217
								<b>Total:</b>	-528217	0	-528217
							<b>Total:</b>		-528217	0	-528217
					<b>Total:</b>				-528217	0	-528217
			<b>Total:</b>						-528217	0	-528217
			<b>Total:</b>						-528217	0	-528217
<b>Total:</b>									-5422040	0	-5422040
<b>GN/MHCD TOTAL</b>									-5422040	0	-5422040

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 330

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2023	03	101	0101	4149	64	001	-3819391		-3819391
								<b>Total:</b>	<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
							<b>Total:</b>		<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
						<b>Total:</b>			<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
				<b>Total:</b>					<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
			<b>Total:</b>						<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
			<b>Total:</b>						<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
			<b>Total:</b>						<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
			<b>Total:</b>						<b>-3819391</b>	<b>0</b>	<b>-3819391</b>
<b>GN/MHCD TOTAL</b>									<b>-3819391</b>	<b>0</b>	<b>-3819391</b>

Flag Negative TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	01	203	0101	7643	64	002	-5550700		-5550700
								<b>Total:</b>	<b>-5550700</b>	<b>0</b>	<b>-5550700</b>
							<b>Total:</b>		<b>-5550700</b>	<b>0</b>	<b>-5550700</b>
						<b>Total:</b>			<b>-5550700</b>	<b>0</b>	<b>-5550700</b>
					0103	7643	64	001	-7423749		-7423749
								<b>Total:</b>	<b>-7423749</b>	<b>0</b>	<b>-7423749</b>
							<b>Total:</b>		<b>-7423749</b>	<b>0</b>	<b>-7423749</b>
					<b>Total:</b>				<b>-7423749</b>	<b>0</b>	<b>-7423749</b>
				<b>Total:</b>					<b>-12974449</b>	<b>0</b>	<b>-12974449</b>
			<b>Total:</b>						<b>-12974449</b>	<b>0</b>	<b>-12974449</b>
			<b>Total:</b>						<b>-12974449</b>	<b>0</b>	<b>-12974449</b>
	7	2023	01	203	0101	7643	64	002	-56755		-56755
								<b>Total:</b>	<b>-56755</b>	<b>0</b>	<b>-56755</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 331

Flag Negative TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2023	01	203	0101	7643			-56755	0	-56755
								<b>Total:</b>	-56755	0	-56755
								<b>Total:</b>	-56755	0	-56755
								<b>Total:</b>	-56755	0	-56755
								<b>Total:</b>	-56755	0	-56755
								<b>Total:</b>	-56755	0	-56755
								<b>Total:</b>	-13031204	0	-13031204
<b>GN/MHCD TOTAL</b>									<b>-13031204</b>	<b>0</b>	<b>-13031204</b>

Flag Negative TEs

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	02	105	0101	5400	64	002	-1784829		-1784829
								<b>Total:</b>	-1784829	0	-1784829
								<b>Total:</b>	-1784829	0	-1784829
								<b>Total:</b>	-1784829	0	-1784829
								<b>Total:</b>	-1784829	0	-1784829
								<b>Total:</b>	-1784829	0	-1784829
								<b>Total:</b>	-1784829	0	-1784829
								<b>Total:</b>	-1784829	0	-1784829
<b>GN/MHCD TOTAL</b>									<b>-1784829</b>	<b>0</b>	<b>-1784829</b>

Flag Negative TEs

**Gncd 48**  
**Mhcd 4700**

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 332

Flag Negative TEs

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	80	001	1901	5013	64	001	-100000000		-100000000
								<b>Total:</b>	<b>-100000000</b>	<b>0</b>	<b>-100000000</b>
							<b>Total:</b>		<b>-100000000</b>	<b>0</b>	<b>-100000000</b>
					<b>Total:</b>				<b>-100000000</b>	<b>0</b>	<b>-100000000</b>
				<b>Total:</b>					<b>-100000000</b>	<b>0</b>	<b>-100000000</b>
			<b>Total:</b>						<b>-100000000</b>	<b>0</b>	<b>-100000000</b>
			<b>Total:</b>						<b>-100000000</b>	<b>0</b>	<b>-100000000</b>
			<b>Total:</b>						<b>-100000000</b>	<b>0</b>	<b>-100000000</b>
<b>GN/MHCD TOTAL</b>									<b>-100000000</b>	<b>0</b>	<b>-100000000</b>

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2023	01	102	0103	8415	33	004	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>
			<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>GN/MHCD TOTAL</b>									<b>500000</b>	<b>0</b>	<b>500000</b>

Flag Positive TEs

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 333

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2023	01	102	0101	4379	64	001	4893823		4893823
								Total:	4893823	0	4893823
							Total:		4893823	0	4893823
					Total:				4893823	0	4893823
				Total:					4893823	0	4893823
			Total:						4893823	0	4893823
	6	2023	01	102	0101	4379	64	001	528217		528217
								Total:	528217	0	528217
							Total:		528217	0	528217
					Total:				528217	0	528217
				Total:					528217	0	528217
			Total:						528217	0	528217
<b>Total:</b>									<b>5422040</b>	<b>0</b>	<b>5422040</b>
<b>GN/MHCD TOTAL</b>									<b>5422040</b>	<b>0</b>	<b>5422040</b>

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2023	03	101	1901	4149	64	001	3819391		3819391
								Total:	3819391	0	3819391
							Total:		3819391	0	3819391
					Total:				3819391	0	3819391
				Total:					3819391	0	3819391

**Classified Abstract Expenditure**

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 334

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	5	2023	<b>Total:</b>							<b>3819391</b>	<b>0</b>	<b>3819391</b>
<b>Total:</b>									<b>3819391</b>	<b>0</b>	<b>3819391</b>	
<b>GN/MHCD TOTAL</b>									<b>3819391</b>	<b>0</b>	<b>3819391</b>	

Flag Positive TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	01	203	0101	7643	64	001	12974449		12974449
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
<b>Total:</b>									<b>12974449</b>	<b>0</b>	<b>12974449</b>
	7	2023	01	203	0101	7643	64	001	56755		56755
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>56755</b>	<b>0</b>	<b>56755</b>
<b>Total:</b>									<b>13031204</b>	<b>0</b>	<b>13031204</b>
<b>GN/MHCD TOTAL</b>									<b>13031204</b>	<b>0</b>	<b>13031204</b>

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# Classified Abstract Expenditure

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 335

Flag Positive TEs

**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	02	105	0102	5400	64	002	1784829		1784829
								<b>Total:</b>	<b>1784829</b>	<b>0</b>	<b>1784829</b>
							<b>Total:</b>		<b>1784829</b>	<b>0</b>	<b>1784829</b>
					<b>Total:</b>				<b>1784829</b>	<b>0</b>	<b>1784829</b>
			<b>Total:</b>						<b>1784829</b>	<b>0</b>	<b>1784829</b>
				<b>Total:</b>					<b>1784829</b>	<b>0</b>	<b>1784829</b>
					<b>Total:</b>				<b>1784829</b>	<b>0</b>	<b>1784829</b>
						<b>Total:</b>			<b>1784829</b>	<b>0</b>	<b>1784829</b>
<b>GN/MHCD TOTAL</b>									<b>1784829</b>	<b>0</b>	<b>1784829</b>

Flag Positive TEs

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	80	001	0101	5013	64	001	10000000		10000000
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
							<b>Total:</b>		<b>10000000</b>	<b>0</b>	<b>10000000</b>
					<b>Total:</b>				<b>10000000</b>	<b>0</b>	<b>10000000</b>
			<b>Total:</b>						<b>10000000</b>	<b>0</b>	<b>10000000</b>
				<b>Total:</b>					<b>10000000</b>	<b>0</b>	<b>10000000</b>
					<b>Total:</b>				<b>10000000</b>	<b>0</b>	<b>10000000</b>
						<b>Total:</b>			<b>10000000</b>	<b>0</b>	<b>10000000</b>
<b>GN/MHCD TOTAL</b>									<b>10000000</b>	<b>0</b>	<b>10000000</b>

# Classified Abstract Expenditure

29-SEP-23 12:01:46

For The Month/Year Of Inc :

**8 2023**

Division Code %

Page 336

<b>V_Grand Total:</b>	<b>19195622085</b>
<b>C_grand Total:</b>	<b>84977631</b>
<b>Grand Total:</b>	<b>19280599716</b>