

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

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
PW568 EE	12	2024	03	090		9545	33	001		65576	65576
PWD E/M DN. I								Total:	0	65576	65576
BHOPAL							Total:		0	65576	65576
						Total:			0	65576	65576
				Total:					0	65576	65576
			Total:						0	65576	65576
			Total:						0	65576	65576
			Total:						0	65576	65576
			Total:						0	65576	65576
GN/MHCD TOTAL									0	65576	65576

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2024		102		9545	33	001		64262	64262
PWD E/M DN.								Total:	0	64262	64262
INDORE							Total:		0	64262	64262
						Total:			0	64262	64262
				Total:					0	64262	64262
			Total:						0	64262	64262
			Total:						0	64262	64262
			Total:						0	64262	64262
GN/MHCD TOTAL									0	64262	64262

Flag Divisions

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 2

Flag Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	12	2024		101		4544	33	002	172018		172018
PWD E/M DN. JABALPUR								Total:	172018	0	172018
							Total:		172018	0	172018
					Total:				172018	0	172018
				Total:					172018	0	172018
			Total:						172018	0	172018
			Total:						172018	0	172018
			Total:						172018	0	172018
GN/MHCD TOTAL									172018	0	172018

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	12	2024		800		6910	31	006	249846		249846
								Total:	249846	0	249846
							Total:		249846	0	249846
						9545	33	001	3165429		3165429
								Total:	3165429	0	3165429
							Total:		3165429	0	3165429
					Total:				3415275	0	3415275
				Total:					3415275	0	3415275
			Total:						3415275	0	3415275
			Total:						3415275	0	3415275
			Total:						3415275	0	3415275
PW665 P.	12	2024		003		9545	33	001	137181		137181

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 3

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2024		003		9545	33	Total:	137181	0	137181
I. U. PWD							Total:		137181	0	137181
BHOPAL						Total:			137181	0	137181
					Total:				137181	0	137181
			Total:						137181	0	137181
				Total:					137181	0	137181
					Total:				137181	0	137181
						Total:			137181	0	137181
							Total:		137181	0	137181
GN/MHCD TOTAL									3552456	0	3552456

Flag Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	12	2024	02	102	0101	4727	64	002	2096868		2096868
PWD (B/R) DN.								Total:	2096868	0	2096868
NEEMUCH							Total:		2096868	0	2096868
						Total:			2096868	0	2096868
					Total:				2096868	0	2096868
			Total:						2096868	0	2096868
				Total:					2096868	0	2096868
					Total:				2096868	0	2096868
						Total:			2096868	0	2096868
GN/MHCD TOTAL									2096868	0	2096868

Flag Divisions

Gncd 03

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

Division Code %

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2024		800		1399	51		197732		197732
PWD E/M DN. I								Total:	197732	0	197732
BHOPAL								Total:	197732	0	197732
								Total:	197732	0	197732
								Total:	197732	0	197732
								Total:	197732	0	197732
								Total:	197732	0	197732
								Total:	197732	0	197732
								Total:	197732	0	197732
GN/MHCD TOTAL									197732	0	197732

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	12	2024		109	0702	6919	32		2000000		2000000
PWD DN.NO.1								Total:	2000000	0	2000000
BALAGHAT								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
					0705	6919	32		1987115		1987115
								Total:	1987115	0	1987115
								Total:	1987115	0	1987115
								Total:	1987115	0	1987115
								Total:	1987115	0	1987115
								Total:	3987115	0	3987115
								Total:	3987115	0	3987115
								Total:	3987115	0	3987115
GN/MHCD TOTAL									3987115	0	3987115

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 5

Flag

 Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	12	2024		101	0101	9545	33	001	152513		152513
								Total:	152513	0	152513
								Total:	152513	0	152513
								Total:	152513	0	152513
								Total:	152513	0	152513
Total:									152513	0	152513
GN/MHCD TOTAL									152513	0	152513

Flag

 Divisions

Gncd 05
Mhcd 4059

PW606 PIU, CHHINDWARA	12	2024	01	051	0101	6405	64	002	15441263		15441263
								Total:	15441263	0	15441263
								Total:	15441263	0	15441263
								Total:	15441263	0	15441263
								Total:	15441263	0	15441263
Total:									15441263	0	15441263
PW607 PIU, SHAHDOL	12	2024	01	051	0101	2374	64	001	652343		652343
								Total:	652343	0	652343
								Total:	652343	0	652343
Total:									652343	0	652343

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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				
PW607 PIU, SHAHDOL	12	2024	01	051	Total:				652343	0	652343				
					Total:				652343	0	652343				
					Total:				652343	0	652343				
					Total:				652343	0	652343				
PW609 PIU, KHANDWA	12	2024	01	051	0101	0849	64	001	45049		45049				
								Total:		45049	0	45049			
								Total:		45049	0	45049			
								2374	64	001	3788877		3788877		
											Total:		3788877	0	3788877
											Total:		3788877	0	3788877
											Total:		3788877	0	3788877
											Total:		3833926	0	3833926
											Total:		3833926	0	3833926
											Total:		3833926	0	3833926
Total:		3833926	0	3833926											
Total:		3833926	0	3833926											
Total:		3833926	0	3833926											
PW617 P.I.U, PWD, UJJAIN	12	2024	01	051	0101	1080	64	001	251797		251797				
								Total:		251797	0	251797			
								Total:		251797	0	251797			
								Total:		251797	0	251797			
								Total:		251797	0	251797			
								Total:		251797	0	251797			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2024	01	051	0101	2374	64	001	654565		654565				
								Total:		654565	0	654565			
								Total:		654565	0	654565			
								Total:		654565	0	654565			
								Total:		654565	0	654565			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW627	12	2024	01	Total:					654565	0	654565
P.I.U, PWD, NOWGAON,CH HATTARPUR			Total:						654565	0	654565
Total:									654565	0	654565
PW656	12	2024	01	051	0101	2374	64	001	630329		630329
PIU PWD KHARGONE							Total:		630329	0	630329
							Total:		630329	0	630329
					Total:				630329	0	630329
			Total:						630329	0	630329
Total:									630329	0	630329
PW665	12	2024	01	051	0101	0849	64	001	2518715		2518715
I. U. PWD BHOPAL							Total:		2518715	0	2518715
							Total:		2518715	0	2518715
					Total:				2518715	0	2518715
			Total:						2518715	0	2518715
Total:									2518715	0	2518715
GN/MHCD TOTAL									23982938	0	23982938

Flag Divisions

Gncd 06
Mhcd 2054

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 8

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	12	2024		003		9545	33	001	1503630		1503630
PWD DN.NO.1								Total:	1503630	0	1503630
JABALPUR							Total:		1503630	0	1503630
						Total:			1503630	0	1503630
				Total:					1503630	0	1503630
			Total:						1503630	0	1503630
			Total:						1503630	0	1503630
GN/MHCD TOTAL									1503630	0	1503630

Flag Divisions

Gncd 07
Mhcd 2039

PW535 EE	12	2024		001		9545	33	001	780558		780558
PWD, (B/R) DN.								Total:	780558	0	780558
DAMOH							Total:		780558	0	780558
						Total:			780558	0	780558
				Total:					780558	0	780558
			Total:						780558	0	780558
			Total:						780558	0	780558
			Total:						780558	0	780558
PW552 EE	12	2024		001		9545	33	001	1459907		1459907
PWD B/R DN.								Total:	1459907	0	1459907
DHAR							Total:		1459907	0	1459907
						Total:			1459907	0	1459907

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 9

Flag Divisions

Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2024		001	Total:				1459907	0	1459907
PWD B/R DN.				Total:					1459907	0	1459907
DHAR			Total:						1459907	0	1459907
Total:									1459907	0	1459907
PW584 EE	12	2024		001		9545	33	001	235288		235288
PWD DN.NO.2								Total:	235288	0	235288
JABALPUR							Total:		235288	0	235288
						Total:			235288	0	235288
				Total:					235288	0	235288
			Total:						235288	0	235288
Total:									235288	0	235288
GN/MHCD TOTAL									2475753	0	2475753

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	12	2024		001		9545	33	001	364962		364962
PWD E/M DN.								Total:	364962	0	364962
INDORE							Total:		364962	0	364962
						Total:			364962	0	364962
				Total:					364962	0	364962
			Total:						364962	0	364962
Total:									364962	0	364962
Total:									364962	0	364962

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 10

Flag Divisions

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									364962	0	364962

Flag Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	12	2024	05	053		9545	33	001	2000000		2000000	
PWD MAINT.									Total:	2000000	0	2000000
DN. 1 BHOPAL									Total:	2000000	0	2000000
						Total:			2000000	0	2000000	
					Total:				2000000	0	2000000	
				Total:					2000000	0	2000000	
			Total:						2000000	0	2000000	
Total:									2000000	0	2000000	
GN/MHCD TOTAL									2000000	0	2000000	

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622	12	2024	01	051	0101	1267	64	002	1918201		1918201	
P.I.U, PWD									Total:	1918201	0	1918201
NARSINGPUR									Total:	1918201	0	1918201

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 11

Flag

Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	12	2024	01	051	0101	Total:			1918201	0	1918201
P.I.U, PWD					Total:				1918201	0	1918201
NARSINGPUR				Total:					1918201	0	1918201
			Total:						1918201	0	1918201
Total:									1918201	0	1918201
PW649	12	2024	01	051	0101	1267	64	002	5900000		5900000
PIU PWD KATNI					Total:				5900000	0	5900000
					Total:				5900000	0	5900000
				Total:					5900000	0	5900000
			Total:						5900000	0	5900000
Total:									5900000	0	5900000
PW656	12	2024	01	051	0101	1267	64	002	3667509		3667509
PIU PWD					Total:				3667509	0	3667509
KHARGONE					Total:				3667509	0	3667509
				Total:					3667509	0	3667509
			Total:						3667509	0	3667509
Total:									3667509	0	3667509
GN/MHCD TOTAL									11485710	0	11485710

Flag

Divisions

Gncd 08
Mhcd 2053

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 12

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	12	2024		094		9545	33	001	657624		657624
								Total:	657624	0	657624
								Total:	657624	0	657624
								Total:	657624	0	657624
								Total:	657624	0	657624
								Total:	657624	0	657624
Total:									657624	0	657624
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2024		094		9545	33	001	156017		156017
								Total:	156017	0	156017
								Total:	156017	0	156017
								Total:	156017	0	156017
								Total:	156017	0	156017
								Total:	156017	0	156017
Total:									156017	0	156017
GN/MHCD TOTAL									813641	0	813641

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	12	2024	01	051	1901	6664	64	002	731015		731015
								Total:	731015	0	731015
								Total:	731015	0	731015
								Total:	731015	0	731015

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
PW606 PIU, CHHINDWARA	12	2024	01	051	Total:				731015	0	731015			
					Total:				731015	0	731015			
					Total:				731015	0	731015			
					Total:				731015	0	731015			
PW607 PIU, SHAHDOL	12	2024	01	051	0101	6664	64	002	1229732		1229732			
								Total:				1229732	0	1229732
								Total:				1229732	0	1229732
								Total:				1229732	0	1229732
								Total:				1229732	0	1229732
								Total:				1229732	0	1229732
PW608 PIU, BALAGHAT	12	2024	01	051	1901	6664	64	002	1226618		1226618			
								Total:				1226618	0	1226618
								Total:				1226618	0	1226618
								Total:				1226618	0	1226618
								Total:				1226618	0	1226618
								Total:				1226618	0	1226618
PW609 PIU, KHANDWA	12	2024	01	051	0101	6664	64	002	239364		239364			
								Total:				239364	0	239364
								Total:				239364	0	239364
								Total:				239364	0	239364
								0102	6664	64	002	72661		72661
											Total:			
Total:				72661	0	72661								
Total:				72661	0	72661								

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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			
PW609 PIU, KHANDWA	12	2024	01	051	0103	6664	64	002	3721998		3721998			
								Total:	3721998	0	3721998			
								Total:	3721998	0	3721998			
								Total:	3721998	0	3721998			
								1901	6664	64	002	10131947		10131947
											Total:	10131947	0	10131947
											Total:	10131947	0	10131947
											Total:	10131947	0	10131947
								Total:	14165970	0	14165970			
								Total:	14165970	0	14165970			
Total:	14165970	0	14165970											
Total:	14165970	0	14165970											
PW610 PIU, PWD, REWA	12	2024	01	051	1901	6664	64	002	9451027		9451027			
								Total:	9451027	0	9451027			
								Total:	9451027	0	9451027			
								Total:	9451027	0	9451027			
								1903	6664	64	002	550182		550182
											Total:	550182	0	550182
											Total:	550182	0	550182
											Total:	550182	0	550182
								Total:	10001209	0	10001209			
								Total:	10001209	0	10001209			
Total:	10001209	0	10001209											
Total:	10001209	0	10001209											
PW611 PIU, PWD, SATNA	12	2024	01	051	0101	6664	64	002	2670951		2670951			
								Total:	2670951	0	2670951			
								Total:	2670951	0	2670951			
								Total:	2670951	0	2670951			
								Total:	2670951	0	2670951			
0103	6664	64	002	23838		23838								

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW611 PIU, PWD, SATNA	12	2024	01	051	0103	6664	64	Total:	23838	0	23838
								Total:	23838	0	23838
								Total:	23838	0	23838
								Total:	2694789	0	2694789
								Total:	2694789	0	2694789
Total:									2694789	0	2694789
PW613 P.I.U, PWD, GUNA	12	2024	01	051	1903	6664	64	002	1100000	0	1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
								Total:	1100000	0	1100000
Total:									1100000	0	1100000
PW614 P.I.U, PWD, SAGAR	12	2024	01	051	0101	5160	64	002	5545937	0	5545937
								Total:	5545937	0	5545937
								Total:	5545937	0	5545937
								Total:	5545937	0	5545937
								Total:	5545937	0	5545937
					1901	6664	64	002	2699517	0	2699517
								Total:	2699517	0	2699517
								Total:	2699517	0	2699517
					1901	6664	64	002	3297750	0	3297750
								Total:	3297750	0	3297750
								Total:	3297750	0	3297750
Total:									11543204	0	11543204
Total:									11543204	0	11543204
Total:									11543204	0	11543204

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

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			
PW614 P.I.U, PWD, SAGAR	Total:								11543204	0	11543204			
PW616 P.I.U, PWD, INDORE	12	2024	01	051	0101	6664	64	002	27802		27802			
								Total:		27802	0	27802		
								Total:		27802	0	27802		
								Total:		27802	0	27802		
								Total:		27802	0	27802		
								Total:		27802	0	27802		
Total:														
PW617 P.I.U, PWD, UJJAIN	12	2024	01	051	0102	6664	64	002	700000		700000			
								Total:		700000	0	700000		
								Total:		700000	0	700000		
								Total:		700000	0	700000		
								1901	6664	64	002	306855		306855
											Total:		306855	0
Total:		306855	0	306855										
Total:		1006855	0	1006855										
Total:		1006855	0	1006855										
Total:														
PW618 P.I.U, PWD, GWALIOR	12	2024	01	051	0101	6664	64	002	2496429		2496429			
								Total:		2496429	0	2496429		
								Total:		2496429	0	2496429		
								Total:		2496429	0	2496429		
1901	6664	64	002	9300000		9300000								
			Total:		9300000	0	9300000							

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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			
PW618 P.I.U, PWD, GWALIOR	12	2024	01	051	1901	6664	64	Total:	9300000	0	9300000			
								Total:	9300000	0	9300000			
								Total:	9300000	0	9300000			
								1903	6664	64	002	462685	0	462685
											Total:	462685	0	462685
											Total:	462685	0	462685
								Total:	462685	0	462685			
								Total:	12259114	0	12259114			
								Total:	12259114	0	12259114			
								Total:	12259114	0	12259114			
Total:	12259114	0	12259114											
PW622 P.I.U, PWD NARSINGPUR	12	2024	01	051	0102	6664	64	002	41171	0	41171			
								Total:	41171	0	41171			
								Total:	41171	0	41171			
								Total:	41171	0	41171			
								Total:	41171	0	41171			
								Total:	41171	0	41171			
								Total:	41171	0	41171			
PW624 P.I.U, PWD, SEHORE	12	2024	01	051	0101	5160	64	002	2023553	0	2023553			
								Total:	2023553	0	2023553			
								Total:	2023553	0	2023553			
								6664	64	002	1323252	0	1323252	
										Total:	1323252	0	1323252	
					Total:	1323252	0	1323252						
					Total:	3346805	0	3346805						
					0103	6664	64	002	2291234	0	2291234			
								Total:	2291234	0	2291234			
								Total:	2291234	0	2291234			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
PW624 P.I.U, PWD, SEHORE	12	2024	01	051	0103	Total:			2291234	0	2291234	
						1901	6664	64	002	789571	0	789571
							Total:			789571	0	789571
						Total:			789571	0	789571	
						Total:			789571	0	789571	
						Total:			6427610	0	6427610	
						Total:			6427610	0	6427610	
Total:			6427610	0	6427610							
PW625 P.I.U, PWD, SHIVPURI	12	2024	01	051	1901	6664	64	002	5190404	0	5190404	
								Total:			5190404	0
						Total:			5190404	0	5190404	
						Total:			5190404	0	5190404	
						Total:			5190404	0	5190404	
						Total:			5190404	0	5190404	
						Total:			5190404	0	5190404	
PW626 P.I.U, PWD, MORENA	12	2024	01	051	0101	6664	64	002	4581431	0	4581431	
								Total:			4581431	0
						Total:			4581431	0	4581431	
						Total:			4581431	0	4581431	
						Total:			4581431	0	4581431	
					1901	6664	64	002	3085003	0	3085003	
								Total:			3085003	0
						Total:			3085003	0	3085003	
					1903	6664	64	002	333464	0	333464	
								Total:			333464	0
Total:			333464	0		333464						

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW626 P.I.U, PWD, MORENA	12	2024	01	051	Total:				7999898	0	7999898		
					Total:				7999898	0	7999898		
					Total:				7999898	0	7999898		
					Total:				7999898	0	7999898		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2024	01	051	0101	6664	64	002	16469045		16469045		
								Total:			16469045	0	16469045
								Total:			16469045	0	16469045
								Total:			16469045	0	16469045
					0102	6664	64	002	2807517		2807517		
								Total:			2807517	0	2807517
								Total:			2807517	0	2807517
								Total:			2807517	0	2807517
					1901	6664	64	002	1327358		1327358		
								Total:			1327358	0	1327358
								Total:			1327358	0	1327358
								Total:			1327358	0	1327358
					1903	6664	64	002	1468247		1468247		
								Total:			1468247	0	1468247
								Total:			1468247	0	1468247
								Total:			1468247	0	1468247
Total:			22072167	0	22072167								
Total:			22072167	0	22072167								
Total:			22072167	0	22072167								
Total:			22072167	0	22072167								
PW629 P.I.U, PWD (PWD), VIDISHA	12	2024	01	051	0101	6664	64	002	3999999		3999999		
								Total:			3999999	0	3999999
								Total:			3999999	0	3999999
								Total:			3999999	0	3999999
0102	6664	64	002	3263000		3263000							
			Total:			3263000	0	3263000					

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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				
PW629 P.I.U, PWD (PWD), VIDISHA	12	2024	01	051	0102	6664	64	Total:	3263000	0	3263000				
									3263000	0	3263000				
									3263000	0	3263000				
									1901	6664	64	002	17373		17373
													17373	0	17373
													17373	0	17373
									Total:	17373	0	17373			
													17373	0	17373
									Total:	7280372	0	7280372			
													7280372	0	7280372
Total:	7280372	0	7280372												
				7280372	0	7280372									
Total:	7280372	0	7280372												
				7280372	0	7280372									
PW630 P.I.U (PWD), MANDLA	12	2024	01	051	1901	6664	64	002	12651935		12651935				
									12651935	0	12651935				
									12651935	0	12651935				
									Total:	12651935	0	12651935			
													12651935	0	12651935
									Total:	12651935	0	12651935			
													12651935	0	12651935
									Total:	12651935	0	12651935			
12651935	0	12651935													
PW632 P.I.U (PWD), MANDSOUR	12	2024	01	051	1901	6664	64	002	12953720		12953720				
									12953720	0	12953720				
									12953720	0	12953720				
									Total:	12953720	0	12953720			
													12953720	0	12953720
									Total:	12953720	0	12953720			
													12953720	0	12953720
									Total:	12953720	0	12953720			
12953720	0	12953720													
PW633	12	2024	01	051	0102	6664	64	002	56117		56117				
									56117		56117				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 21

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	12	2024	01	051	0102	6664	64	Total:	56117	0	56117
								Total:	56117	0	56117
								Total:	56117	0	56117
					1901	6664	64	002	705504		705504
									Total:	705504	0
								Total:	705504	0	705504
								Total:	705504	0	705504
Total:			Total:	761621	0	761621					
Total:			Total:	761621	0	761621					
Total:			Total:	761621	0	761621					
Total:			Total:	761621	0	761621					
PW634 P.I.U, PWD,DHAR	12	2024	01	051	0101	6664	64	002	9700000		9700000
								Total:	9700000	0	9700000
								Total:	9700000	0	9700000
								Total:	9700000	0	9700000
								Total:	9700000	0	9700000
Total:			Total:	9700000	0	9700000					
Total:			Total:	9700000	0	9700000					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2024	01	051	0101	6664	64	002	910573		910573
								Total:	910573	0	910573
								Total:	910573	0	910573
					1901	6664	64	002	719141		719141
									Total:	719141	0
								Total:	719141	0	719141
								Total:	719141	0	719141
Total:			Total:	1629714	0	1629714					
Total:			Total:	1629714	0	1629714					

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
PW635	12	2024	Total:							1629714	0	1629714
P.I.U, PWD	Total:											
PWD (P.I.U),												
BARWANI												

PW640 P.I.U, PWD, DAMOH	12	2024	01	051	1901	6664	64	002	7226826		7226826		
								Total:		7226826	0	7226826	
								Total:			7226826	0	7226826
								Total:			7226826	0	7226826
								Total:			7226826	0	7226826
								Total:			7226826	0	7226826
								Total:			7226826	0	7226826

PW644 PIU PWD RATLAM	12	2024	01	051	1901	6664	64	002	2500000		2500000				
								Total:		2500000	0	2500000			
								Total:			2500000	0	2500000		
								1902	6664	64	002	3200		3200	
											Total:		3200	0	3200
											Total:			3200	0
								Total:			2503200	0	2503200		
								Total:			2503200	0	2503200		
								Total:			2503200	0	2503200		

PW645 PIU PWD ASHOK NAGAR	12	2024	01	051	0101	6664	64	002	3605358		3605358		
								Total:		3605358	0	3605358	
								Total:			3605358	0	3605358
								Total:			3605358	0	3605358

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
PW645 PIU PWD ASHOK NAGAR	12	2024	01	051	0102	6664	64	002	4169930		4169930	
								Total:	4169930	0	4169930	
								Total:	4169930	0	4169930	
						Total:	4169930	0	4169930			
						0103	6664	64	002	1957		1957
									Total:	1957	0	1957
					Total:				1957	0	1957	
					1901	6664	64	002	5767802		5767802	
								Total:	5767802	0	5767802	
								Total:	5767802	0	5767802	
					Total:	13545047	0	13545047				
					Total:	13545047	0	13545047				
					Total:	13545047	0	13545047				
					Total:	13545047	0	13545047				
					PW646 PIU PWD SHEOPUR	12	2024	01	051	0102	6664	64
Total:	551468	0	551468									
Total:	551468	0	551468									
Total:	551468	0	551468									
1901	6664	64	002	2684122								2684122
			Total:	2684122							0	2684122
			Total:	2684122						0	2684122	
1903	6664	64	002	46894							46894	
			Total:	46894						0	46894	
			Total:	46894						0	46894	
Total:	3282484	0	3282484									
Total:	3282484	0	3282484									

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
PW646	12	2024	Total:							3282484	0	3282484
PIU PWD SHEOPUR	Total:											
									3282484	0	3282484	
PW649	12	2024	01	051	0101	6664	64	002	1814590		1814590	
PIU PWD KATNI	Total:											
									1814590	0	1814590	
									1814590	0	1814590	
									1814590	0	1814590	
					1901	6664	64	002	3098622		3098622	
									3098622	0	3098622	
									3098622	0	3098622	
									3098622	0	3098622	
									3098622	0	3098622	
									4913212	0	4913212	
									4913212	0	4913212	
									4913212	0	4913212	
									4913212	0	4913212	
									4913212	0	4913212	
									4913212	0	4913212	
PW650	12	2024	01	051	1901	6664	64	002	41526		41526	
PIU PWD BHIND	Total:											
									41526	0	41526	
									41526	0	41526	
									41526	0	41526	
					1903	6664	64	002	302000		302000	
									302000	0	302000	
									302000	0	302000	
									302000	0	302000	
									302000	0	302000	
									343526	0	343526	
									343526	0	343526	
									343526	0	343526	
									343526	0	343526	
									343526	0	343526	
									343526	0	343526	
PW652	12	2024	01	051	0103	6664	64	002	24871		24871	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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 PIU PWD RAJGARH	12	2024	01	051	0103	6664	64	Total:	24871	0	24871			
								Total:	24871	0	24871			
								Total:	24871	0	24871			
								1903	6664	64	002	978343		978343
											Total:	978343	0	978343
											Total:	978343	0	978343
								Total:			978343	0	978343	
								Total:				1003214	0	1003214
								Total:				1003214	0	1003214
								Total:				1003214	0	1003214
Total:				1003214	0	1003214								
PW654 PIU PWD TIKAMGARH	12	2024	01	051	0101	6664	64	002	41526		41526			
								Total:	41526	0	41526			
								Total:	41526	0	41526			
								1901	6664	64	002	12832724		12832724
											Total:	12832724	0	12832724
											Total:	12832724	0	12832724
								Total:			12832724	0	12832724	
								Total:				12874250	0	12874250
								Total:				12874250	0	12874250
								Total:				12874250	0	12874250
Total:				12874250	0	12874250								
PW656 PIU PWD KHARGONE	12	2024	01	051	0101	6664	64	002	2157321		2157321			
								Total:	2157321	0	2157321			
								Total:	2157321	0	2157321			
								1901	6664	64	002	4503182		4503182
											Total:	4503182	0	4503182

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	12	2024	01	051	1901	6664	Total:		4503182	0	4503182
PIU PWD							Total:		4503182	0	4503182
KHARGONE					Total:				6660503	0	6660503
				Total:					6660503	0	6660503
			Total:						6660503	0	6660503
Total:									6660503	0	6660503
PW657	12	2024	01	051	0101	5160	64	002	164300		164300
PIU PWD AGAR							Total:		164300	0	164300
MALWA							Total:		164300	0	164300
						6664	64	002	1971056		1971056
							Total:		1971056	0	1971056
							Total:		1971056	0	1971056
					Total:				2135356	0	2135356
				Total:					2135356	0	2135356
			Total:						2135356	0	2135356
Total:									2135356	0	2135356
PW658	12	2024	01	051	0101	6664	64	002	2944966		2944966
PIU PWD							Total:		2944966	0	2944966
SINGRAULI							Total:		2944966	0	2944966
							Total:		2944966	0	2944966
					1901	6664	64	002	2371267		2371267
							Total:		2371267	0	2371267
							Total:		2371267	0	2371267
					Total:				2371267	0	2371267
				Total:					5316233	0	5316233
			Total:						5316233	0	5316233
			Total:						5316233	0	5316233
Total:									5316233	0	5316233

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 27

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	12	2024	01	051	0101	6664	64	002	5297636		5297636
PIU PWD								Total:	5297636	0	5297636
RAISEN							Total:	5297636	5297636	0	5297636
						Total:			5297636	0	5297636
					0102	6664	64	002	599915		599915
								Total:	599915	0	599915
							Total:	599915	599915	0	599915
						Total:			599915	0	599915
					1901	6664	64	002	16278613		16278613
								Total:	16278613	0	16278613
							Total:	16278613	16278613	0	16278613
						Total:			16278613	0	16278613
						Total:			16278613	0	16278613
					Total:				22176164	0	22176164
				Total:					22176164	0	22176164
			Total:						22176164	0	22176164
		Total:							22176164	0	22176164
GN/MHCD TOTAL									224674935	0	224674935

Flag Divisions

Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2024	05	053	0101	9545	33	001	870088		870088
PWD MAINT.								Total:	870088	0	870088
DN. 1 BHOPAL							Total:	870088	870088	0	870088
						Total:			870088	0	870088
					Total:				870088	0	870088

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 28

Flag Divisions

Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW557 EE	12	2024	05	Total:								870088	0	870088
PWD MAINT.	Total:											870088	0	870088
DN. 1 BHOPAL	Total:											870088	0	870088
GN/MHCD TOTAL									870088	0	870088			

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	12	2024		101	0103	9588	64	002	338240		338240	
PIU PWD									Total:	338240	0	338240
SINGRAULI								Total:	338240	0	338240	
						Total:	338240	0	338240	0	338240	
					Total:	338240	0	338240	0	338240		
				Total:	338240	0	338240	0	338240	0	338240	
			Total:	338240	0	338240	0	338240	0	338240		
GN/MHCD TOTAL									338240	0	338240	

Flag Divisions

Gncd 15
Mhcd 2225

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 :

12 2024

Division Code %

Page 29

Flag Divisions

Gncd 15
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2024	01	277	0101	9545	33	001	2000000		2000000
PWD DN.NO.2								Total:	2000000	0	2000000
CPA BHOPAL							Total:	2000000	2000000	0	2000000
						Total:			2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
			Total:						2000000	0	2000000
GN/MHCD TOTAL									2000000	0	2000000

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	12	2024	01	800	0103	7393	64	002	4068808		4068808
P.I.U, PWD,								Total:	4068808	0	4068808
UJJAIN							Total:	4068808	4068808	0	4068808
						Total:			4068808	0	4068808
				Total:					4068808	0	4068808
			Total:						4068808	0	4068808
			Total:						4068808	0	4068808
			Total:						4068808	0	4068808
			Total:						4068808	0	4068808

PW629	12	2024	01	800	0103	7393	64	002	6554204		6554204
P.I.U, PWD								Total:	6554204	0	6554204
(PWD), VIDISHA							Total:	6554204	6554204	0	6554204
						Total:			6554204	0	6554204

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 30

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	12	2024	01	800	Total:				6554204	0	6554204
P.I.U, PWD					Total:				6554204	0	6554204
(PWD), VIDISHA			Total:						6554204	0	6554204
Total:									6554204	0	6554204
GN/MHCD TOTAL									10623012	0	10623012

Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523	EE	12		101	0101	3314	32		18329		18329
PHE DN.								Total:	18329	0	18329
DEWAS							Total:		18329	0	18329
					Total:				18329	0	18329
			Total:						18329	0	18329
Total:									18329	0	18329
GN/MHCD TOTAL									18329	0	18329

Flag Divisions

Gncd 17
Mhcd 2425

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 31

Flag Divisions

Gncd 17
Mhcd 2425

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2024		001	0101	9545	33	001	5465600		5465600
PWD DN.NO.2								Total:	5465600	0	5465600
CPA BHOPAL							Total:		5465600	0	5465600
						Total:			5465600	0	5465600
					0102	9545	33	001	2060800		2060800
								Total:	2060800	0	2060800
							Total:		2060800	0	2060800
						Total:			2060800	0	2060800
					0103	9545	33	001	1433600		1433600
								Total:	1433600	0	1433600
							Total:		1433600	0	1433600
						Total:			1433600	0	1433600
					Total:				8960000	0	8960000
				Total:					8960000	0	8960000
			Total:						8960000	0	8960000
Total:									8960000	0	8960000
GN/MHCD TOTAL									8960000	0	8960000

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2024	01	001	0101	9545	33	001	5094049		5094049
PWD DN.NO.2								Total:	5094049	0	5094049
CPA BHOPAL							Total:		5094049	0	5094049
						Total:			5094049	0	5094049
					Total:				5094049	0	5094049

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 32

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW579 EE	12	2024	01	Total:								5094049	0	5094049
PWD DN.NO.2			Total:							5094049	0	5094049		
CPA BHOPAL			Total:							5094049	0	5094049		
GN/MHCD TOTAL										5094049	0	5094049		

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE	12	2024	02	104	0103	5056	64	002	2126800		2126800	
PWD DN. NO.1									Total:	2126800	0	2126800
SAGAR									Total:	2126800	0	2126800
							Total:		2126800	0	2126800	
						Total:		2126800	0	2126800		
					Total:		2126800	0	2126800			
				Total:		2126800	0	2126800				
			Total:		2126800	0	2126800					
		Total:		2126800	0	2126800						
		Total:		2126800	0	2126800						

PW555 EE	12	2024	01	110	0103	7648	64	002	3793777		3793777	
PWD E/M DN.									Total:	3793777	0	3793777
UJJAIN.									Total:	3793777	0	3793777
							Total:		3793777	0	3793777	
						Total:		3793777	0	3793777		
					Total:		3793777	0	3793777			
				Total:		3793777	0	3793777				
			Total:		3793777	0	3793777					
		Total:		3793777	0	3793777						
		Total:		3793777	0	3793777						

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 33

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW571 EE PWD E/M DN. REWA	12	2024	01	110	0103	7648	64	002		2880645		2880645			
								Total:		2880645	0	2880645			
										Total:		2880645	0	2880645	
										Total:		2880645	0	2880645	
										Total:		2880645	0	2880645	
Total:									2880645	0	2880645				
PW605 PIU, JABALPUR	12	2024	01	110	0101	7648	64	002		10452958		10452958			
								Total:		10452958	0	10452958			
										Total:		10452958	0	10452958	
										Total:		10452958	0	10452958	
										Total:		10452958	0	10452958	
Total:									10452958	0	10452958				
PW607 PIU, SHAHDOL	12	2024	02	104	0102	5056	64	002		250578		250578			
								Total:		250578	0	250578			
										Total:		250578	0	250578	
										Total:		250578	0	250578	
										Total:		250578	0	250578	
Total:									250578	0	250578				
PW608 PIU, BALAGHAT	12	2024	02	104	0102	5056	64	002		62288		62288			
								Total:		62288	0	62288			
										Total:		62288	0	62288	
										Total:		62288	0	62288	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
PW608 PIU, BALAGHAT	12	2024	02	104	Total:				62288	0	62288			
					Total:				62288	0	62288			
					Total:				62288	0	62288			
					Total:				62288	0	62288			
PW614 P.I.U, PWD, SAGAR	12	2024	01	110	0101	7648	64	002	1269048		1269048			
								Total:				1269048	0	1269048
								Total:				1269048	0	1269048
								Total:				1269048	0	1269048
								Total:				1269048	0	1269048
								Total:				1269048	0	1269048
PW617 P.I.U, PWD, UJJAIN	12	2024	01	110	0103	7648	64	002	1960116		1960116			
								Total:				1960116	0	1960116
								Total:				1960116	0	1960116
								Total:				1960116	0	1960116
								Total:				1960116	0	1960116
								Total:				1960116	0	1960116
PW628 P.I.U, PWD, PANNA	12	2024	02	104	0101	5056	64	002	10213		10213			
								Total:				10213	0	10213
								Total:				10213	0	10213
								Total:				10213	0	10213
								Total:				10213	0	10213
								Total:				10213	0	10213

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW629 P.I.U, PWD (PWD), VIDISHA	12	2024	02	104	0103	5056	64	002	108150		108150
								Total:	108150	0	108150
								Total:	108150	0	108150
								Total:	108150	0	108150
								Total:	108150	0	108150
								Total:	108150	0	108150
Total:									108150	0	108150
PW631 P.I.U (PWD), JHABUA	12	2024	02	104	0102	5056	64	002	248535		248535
								Total:	248535	0	248535
								Total:	248535	0	248535
								Total:	248535	0	248535
								Total:	248535	0	248535
								Total:	248535	0	248535
Total:									248535	0	248535
PW634 P.I.U, PWD,DHAR	12	2024	01	110	0102	7648	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
			02	104	0102	5056	64	002	2593892		2593892
								Total:	2593892	0	2593892
								Total:	2593892	0	2593892
								Total:	2593892	0	2593892
								Total:	2593892	0	2593892
								Total:	2593892	0	2593892
Total:									12593892	0	12593892

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

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
PW634 P.I.U, PWD,DHAR	Total:								12593892	0	12593892
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2024	01	110	0102	7648	64	002	16800		16800
								Total:	16800	0	16800
								Total:	16800	0	16800
								Total:	16800	0	16800
								Total:	16800	0	16800
			02	104	0102	5056	64	002	5142449		5142449
								Total:	5142449	0	5142449
								Total:	5142449	0	5142449
								Total:	5142449	0	5142449
								Total:	5142449	0	5142449
								Total:	5142449	0	5142449
								Total:	5159249	0	5159249
								Total:	5159249	0	5159249
PW643 PIU PWD ALIRAJPUR	12	2024	02	104	0102	5056	64	002	2125694		2125694
								Total:	2125694	0	2125694
								Total:	2125694	0	2125694
								Total:	2125694	0	2125694
								Total:	2125694	0	2125694
								Total:	2125694	0	2125694
								Total:	2125694	0	2125694
								Total:	2125694	0	2125694
PW645 PIU PWD ASHOK NAGAR	12	2024	02	104	0103	5056	64	002	20000		20000
								Total:	20000	0	20000
								Total:	20000	0	20000

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW645 PIU PWD ASHOK NAGAR	12	2024	02	104	0103	Total:			20000	0	20000
					Total:			20000	0	20000	
					Total:			20000	0	20000	
					Total:			20000	0	20000	
Total:									20000	0	20000
PW655 PIU PWD DINDORI	12	2024	02	104	0102	5056	64	002	2045049		2045049
								Total:	2045049	0	2045049
								Total:	2045049	0	2045049
								Total:	2045049	0	2045049
								Total:	2045049	0	2045049
Total:									2045049	0	2045049
PW656 PIU PWD KHARGONE	12	2024	02	104	0102	5056	64	002	787701		787701
								Total:	787701	0	787701
								Total:	787701	0	787701
								Total:	787701	0	787701
								Total:	787701	0	787701
Total:									787701	0	787701
PW660 PIU PWD RAISEN	12	2024	01	110	0101	7648	64	002	1152170		1152170
								Total:	1152170	0	1152170
								Total:	1152170	0	1152170
								Total:	1152170	0	1152170
								Total:	1152170	0	1152170
Total:									1152170	0	1152170

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

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
Total:									1152170	0	1152170
PW660 PIU PWD RAISEN											
PW661	12	2024	02	104	0102	5056	64	002	3598912		3598912
PIU PWD ANUPPUR								Total:	3598912	0	3598912
								Total:	3598912	0	3598912
								Total:	3598912	0	3598912
								Total:	3598912	0	3598912
								Total:	3598912	0	3598912
Total:									3598912	0	3598912
GN/MHCD TOTAL									50645775	0	50645775

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	12	2024	01	001		2714	37	12500000		12500000	
PHE DN. BHOPAL									Total:	12500000	0	12500000
									Total:	12500000	0	12500000
								Total:	12500000	0	12500000	
								Total:	12500000	0	12500000	
								Total:	12500000	0	12500000	
				102	0101	2219	33	001	1341356		1341356	
									Total:	1341356	0	1341356
									Total:	1341356	0	1341356
								Total:	1341356	0	1341356	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 39

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	12	2024	01	102	Total:			1341356	0	1341356
						Total:			13841356	0	13841356
				02	107	1249	33	001	2500000		2500000
									Total:		
						Total:			2500000	0	2500000
						Total:			2500000	0	2500000
						Total:			2500000	0	2500000
						Total:			2500000	0	2500000
				Total:			16341356	0	16341356		
				Total:			16341356	0	16341356		

PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	12	2024	01	102	0101	8415	33	004	1000000		1000000	
										Total:			1000000
								Total:			1000000	0	1000000
								Total:			1000000	0	1000000
						0102	8415	33	005	9000000		9000000	
										Total:			9000000
								Total:			9000000	0	9000000
								Total:			9000000	0	9000000
				0103	8415	33	004	1000000		1000000			
								Total:			1000000	0	1000000
						Total:			1000000	0	1000000		
						Total:			1000000	0	1000000		
				Total:			29000000	0	29000000				
				Total:			29000000	0	29000000				
				02	107	1249	33	001	3186158		3186158		
									Total:			3186158	0
Total:			3186158			0	3186158						
Total:			3186158			0	3186158						
Total:			3186158			0	3186158						
Total:			3186158			0	3186158						

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 40

Flag

Divisions

Gncd 20**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH503 EE	12	2024	Total:							32186158	0	32186158
PHE CAPITAL PROJ.DN.NO.2 BHOPAL	Total:									32186158	0	32186158
PH504 EE	12	2024	01	102	0101	2219	33	001	4010051		4010051	
PHE DN. RAISEN								Total:	4010051	0	4010051	
								Total:	4010051	0	4010051	
							Total:	4010051	4010051	0	4010051	
				Total:					4010051	0	4010051	
			Total:						4010051	0	4010051	
	Total:								4010051	0	4010051	
PH505 EE	12	2024	01	102	0101	2219	33	001	734231		734231	
PHE DIV SEHORE								Total:	734231	0	734231	
								Total:	734231	0	734231	
						8415	33	005	50719		50719	
								Total:	50719	0	50719	
								Total:	50719	0	50719	
						Total:			784950	0	784950	
					0102	8415	33	004	1773436		1773436	
								005	4960000		4960000	
								Total:	6733436	0	6733436	
								Total:	6733436	0	6733436	
						Total:			6733436	0	6733436	
					0103	8415	33	004	2964240		2964240	
								005	2200000		2200000	
								Total:	5164240	0	5164240	
								Total:	5164240	0	5164240	
						Total:			5164240	0	5164240	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 41

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	12	2024	01	102	Total:			12682626	0	12682626	
						Total:			12682626	0	12682626	
						Total:			12682626	0	12682626	
						Total:			12682626	0	12682626	
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2024	01	102	0101	2219	33	001	457545		457545
								Total:		457545	0	457545
								Total:		457545	0	457545
								Total:		457545	0	457545
								Total:		457545	0	457545
								Total:		457545	0	457545
						0102	2219	33	001	2978054		2978054
								Total:		2978054	0	2978054
								Total:		2978054	0	2978054
								Total:		2978054	0	2978054
								Total:		2978054	0	2978054
								Total:		2978054	0	2978054
						0103	2219	33	005	1656414		1656414
								Total:		1656414	0	1656414
Total:		1656414	0	1656414								
Total:		1656414	0	1656414								
Total:		1656414	0	1656414								
Total:		1656414	0	1656414								
Total:			5092013	0	5092013							
Total:			5092013	0	5092013							
Total:			5092013	0	5092013							
PH507 PHE DN. VIDISHA	EE	12	2024	01	102	0101	2219	33	001	2028725		2028725
								Total:		2028725	0	2028725
								Total:		2028725	0	2028725
								Total:		2028725	0	2028725
						0102	2219	33	001	924942		924942
								Total:		924942	0	924942
								Total:		924942	0	924942
								Total:		924942	0	924942
Total:			2953667	0	2953667							

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 42

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507	EE	12	2024	01	Total:				2953667	0	2953667	
PHE DN.				Total:					2953667	0	2953667	
VIDISHA				Total:					2953667	0	2953667	
PH508	EE	12	2024	01	102	0102	2219	33	001	2703238		2703238
PHE DN. BETUL								Total:	2703238	0	2703238	
								Total:	2703238	0	2703238	
						8415		33	005	6000000		6000000
								Total:	6000000	0	6000000	
								Total:	6000000	0	6000000	
								Total:	8703238	0	8703238	
								Total:	8703238	0	8703238	
								Total:	8703238	0	8703238	
								Total:	8703238	0	8703238	
								Total:	8703238	0	8703238	
PH509	EE	12	2024	01	102	0101	2219	33	001	1550597		1550597
PHE DN.								Total:	1550597	0	1550597	
HOSHANGABA								Total:	1550597	0	1550597	
D								Total:	1550597	0	1550597	
						0102	2219	33	001	41933		41933
								Total:	41933	0	41933	
								Total:	41933	0	41933	
								Total:	41933	0	41933	
								Total:	1592530	0	1592530	
								Total:	1592530	0	1592530	
								Total:	1592530	0	1592530	
PH510	EE,PHE	12	2024	01	102	0101	2219	33	001	3368901		3368901
								Total:	3368901	0	3368901	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 43

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	12	2024	01	102	0101	2219	Total:		3368901	0	3368901	
						Total:		3368901	0	3368901		
						Total:		3368901	0	3368901		
						Total:		3368901	0	3368901		
						Total:		3368901	0	3368901		
Total:									3368901	0	3368901	
PH512 PHE DN. KHANDWA	12	2024	01	102	0101	2219	33	001	1048133		1048133	
						Total:		1048133	0	1048133		
						Total:		1048133	0	1048133		
						Total:		1048133	0	1048133		
						0102	2219	33	001	23918		23918
							Total:		23918	0	23918	
					Total:		23918	0	23918			
					0103	2219	33	005	67313		67313	
						Total:		67313	0	67313		
						Total:		67313	0	67313		
						Total:		67313	0	67313		
					Total:							
Total:									1139364	0	1139364	
Total:									1139364	0	1139364	
Total:									1139364	0	1139364	
PH513 PHE DN. DHAR	12	2024	01	102	0102	2219	33	001	395366		395366	
						Total:		395366	0	395366		
						Total:		395366	0	395366		
						Total:		395366	0	395366		
						Total:		395366	0	395366		
Total:									395366	0	395366	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 44

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	Total:								395366	0	395366
PH514 EE PHE DN.JHABUA	12	2024	01	102	0101	2219	33	001	18375		18375
								Total:	18375	0	18375
								Total:	18375	0	18375
						8415	33	005	4803621		4803621
								Total:	4803621	0	4803621
								Total:	4803621	0	4803621
								Total:	4821996	0	4821996
					0102	2219	33	001	2205923		2205923
								Total:	2205923	0	2205923
								Total:	2205923	0	2205923
						8415	33	004	1000000		1000000
								005	383070		383070
								Total:	1383070	0	1383070
								Total:	1383070	0	1383070
								Total:	3588993	0	3588993
					0103	2219	33	005	393604		393604
								Total:	393604	0	393604
								Total:	393604	0	393604
						8415	33	004	1000000		1000000
								005	14985		14985
								Total:	1014985	0	1014985
								Total:	1014985	0	1014985
								Total:	1408589	0	1408589
								Total:	9819578	0	9819578
								Total:	9819578	0	9819578
								Total:	9819578	0	9819578
								Total:	9819578	0	9819578

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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			
PH515 PHE DN. KHARGONE	EE	12	2024	01	102	0101	2219	33	001	968081		968081			
									Total:	968081	0	968081			
									Total:	968081	0	968081			
									Total:	968081	0	968081			
									0103	2219	33	005	478363		478363
												Total:	478363	0	478363
												Total:	478363	0	478363
									Total:	478363	0	478363			
									Total:	1446444	0	1446444			
									Total:	1446444	0	1446444			
Total:	1446444	0	1446444												
PH516 PHE DN. BADWANI	EE	12	2024	01	102	0101	2219	33	001	526787		526787			
									Total:	526787	0	526787			
									Total:	526787	0	526787			
									Total:	526787	0	526787			
									0102	2219	33	001	1416397		1416397
												Total:	1416397	0	1416397
												Total:	1416397	0	1416397
									Total:	1416397	0	1416397			
									0103	2219	33	005	762375		762375
												Total:	762375	0	762375
Total:	762375	0	762375												
Total:	762375	0	762375												
Total:	2705559	0	2705559												
Total:	2705559	0	2705559												
Total:	2705559	0	2705559												
PH519	12	2024	01	102	0101	2219	33	001	801836		801836				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 46

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH519 EE,PHE DN. NEEMACH	12	2024	01	102	0101	2219	33	Total:	801836	0	801836				
								Total:	801836	0	801836				
								Total:	801836	0	801836				
								0103	2219	33	005	199382		199382	
											Total:	199382	0	199382	
											Total:	199382	0	199382	
								Total:	199382	0	199382				
								Total:	1001218	0	1001218				
								Total:	1001218	0	1001218				
								Total:	1001218	0	1001218				
Total:	1001218	0	1001218												
PH520 PHE DN. RATLAM	12	2024	01	102	0101	2219	33	001	597485		597485				
								Total:	597485	0	597485				
								Total:	597485	0	597485				
								8415	33	004	8762		8762		
											Total:	8762	0	8762	
											Total:	8762	0	8762	
								Total:	606247	0	606247				
								0102	2219	33	001	129000		129000	
												Total:	129000	0	129000
												Total:	129000	0	129000
								Total:	129000	0	129000				
								0103	2219	33	005	1771964		1771964	
												Total:	1771964	0	1771964
												Total:	1771964	0	1771964
								Total:	1771964	0	1771964				
Total:	2507211	0	2507211												
Total:	2507211	0	2507211												
Total:	2507211	0	2507211												
Total:	2507211	0	2507211												

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 47

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH521 PHE DN. MANDSAUR	EE	12	2024	01	102	0101	2219	33	001	349991		349991				
								Total:		349991	0	349991				
								Total:		349991	0	349991				
								Total:		349991	0	349991				
								0103	2219	33	005	4000		4000		
												Total:		4000	0	4000
												Total:		4000	0	4000
								Total:		4000	0	4000				
								Total:		353991	0	353991				
								Total:		353991	0	353991				
Total:		353991	0	353991												
PH522 PHE DN. SHAJAPUR	EE	12	2024	01	102	0101	2219	33	001	40500		40500				
								Total:		40500	0	40500				
								Total:		40500	0	40500				
								Total:		40500	0	40500				
								0102	2219	33	001	723222		723222		
												Total:		723222	0	723222
												Total:		723222	0	723222
								Total:		723222	0	723222				
								0103	2219	33	005	33078		33078		
												Total:		33078	0	33078
Total:		33078	0	33078												
Total:		33078	0	33078												
Total:		796800	0	796800												
Total:		796800	0	796800												
Total:		796800	0	796800												
PH523	EE	12	2024	01	001	0101	9545	33	001	447999		447999				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 48

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PH523 PHE DN. DEWAS	EE	12	2024	01	001	0101	9545	33	Total:	447999	0	447999		
									Total:	447999	0	447999		
									Total:	447999	0	447999		
						102	0101	2219	33	001	Total:	501788	0	501788
											Total:	501788	0	501788
											Total:	501788	0	501788
											Total:	501788	0	501788
											Total:	501788	0	501788
											Total:	949787	0	949787
											Total:	949787	0	949787
Total:									949787	0	949787			

PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	12	2024	01	001	0101	9545	33	001	Total:	121100	0	121100					
										Total:	121100	0	121100					
										Total:	121100	0	121100					
						101	0101	0545	33	001	Total:	141940	0	141940				
											Total:	141940	0	141940				
											Total:	141940	0	141940				
											Total:	141940	0	141940				
											103	0545	33	001	Total:	15707	0	15707
															Total:	15707	0	15707
															Total:	15707	0	15707
Total:									157647	0	157647							
102	0101	2219	33	001	Total:	984000	0	984000										
					Total:	984000	0	984000										
					Total:	984000	0	984000										

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 49

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	12	2024	01	102	0103	2219	33	005	552067		552067
								Total:	552067	0	552067
								Total:	552067	0	552067
								Total:	552067	0	552067
								Total:	1536067	0	1536067
								Total:	1814814	0	1814814
Total:	1814814	0	1814814								
Total:	1814814	0	1814814								
PH526 EE PHE DN. GWALIOR	12	2024	01	102	0101	2219	33	001	751642		751642
								Total:	751642	0	751642
								Total:	751642	0	751642
								Total:	751642	0	751642
								Total:	751642	0	751642
								Total:	751642	0	751642
Total:	751642	0	751642								
Total:	751642	0	751642								
PH528 EE PHE DN. BHIND	12	2024	01	102	0101	2219	33	001	723222		723222
								Total:	723222	0	723222
								Total:	723222	0	723222
								Total:	723222	0	723222
								Total:	723222	0	723222
					0103	2219	33	005	18000		18000
								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
								Total:	18000	0	18000
Total:	741222	0	741222								
Total:	741222	0	741222								
Total:	741222	0	741222								
Total:	741222	0	741222								

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 50

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH529 PHE DN. SHIVPURI	EE	12	2024	01	102	0101	2219	33	001	4019622		4019622	
								Total:		4019622	0	4019622	
								Total:		4019622	0	4019622	
								Total:		4019622	0	4019622	
								Total:		4019622	0	4019622	
								Total:		4019622	0	4019622	
PH530 PHE DN. MORENA	EE	12	2024	01	102	0101	2219	33	001	1829432		1829432	
								Total:		1829432	0	1829432	
								Total:		1829432	0	1829432	
								Total:		1829432	0	1829432	
								Total:		1829432	0	1829432	
						0103	2219	33	005	663560		663560	
								Total:		663560	0	663560	
								Total:		663560	0	663560	
								Total:		663560	0	663560	
								Total:		663560	0	663560	
Total:		2492992	0	2492992									
Total:		2492992	0	2492992									
Total:		2492992	0	2492992									
PH531 PHE DN.SHEOPUR	EE	12	2024	01	001	0101	9545	33	001	466195		466195	
								Total:		466195	0	466195	
								Total:		466195	0	466195	
						Total:		466195	0	466195			
						102	0101	2219	33	001	1044534		1044534
									Total:		1044534	0	1044534
									Total:		1044534	0	1044534
Total:		1044534	0	1044534									

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 51

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE PHE DN.SHEOPUR	12	2024	01	102	0102	2219	33	001	1727174		1727174
								Total:	1727174	0	1727174
								Total:	1727174	0	1727174
								Total:	1727174	0	1727174
								Total:	2771708	0	2771708
Total:			3237903	0	3237903						
Total:			3237903	0	3237903						
Total:					3237903	0	3237903				
PH532 EE PHE DN. DATIA	12	2024	01	102	0101	2219	33	001	1292895		1292895
								Total:	1292895	0	1292895
								Total:	1292895	0	1292895
								Total:	1292895	0	1292895
								Total:	1292895	0	1292895
Total:			1292895	0	1292895						
Total:			1292895	0	1292895						
Total:					1292895	0	1292895				
PH534 EE PHE DN. SAGAR	12	2024	01	102	0101	2219	33	001	511929		511929
								Total:	511929	0	511929
								Total:	511929	0	511929
								Total:	511929	0	511929
								Total:	511929	0	511929
Total:			511929	0	511929						
Total:			511929	0	511929						
Total:					511929	0	511929				
PH535 EE PHE DN. CHHATARPUR	12	2024	01	102	0101	2219	33	001	2286241		2286241
								Total:	2286241	0	2286241
								Total:	2286241	0	2286241
								Total:	2286241	0	2286241

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 52

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH535 PHE DN. CHHATARPUR	12	2024	01	102	Total:				2286241	0	2286241			
					Total:				2286241	0	2286241			
					Total:				2286241	0	2286241			
					Total:				2286241	0	2286241			
PH536 PHE DN. PANNA	12	2024	01	102	0101	2219	33	001	974748		974748			
								Total:			974748	0	974748	
								Total:			974748	0	974748	
								Total:			974748	0	974748	
								Total:			974748	0	974748	
								Total:			974748	0	974748	
PH537 PHE DN. DAMOH	12	2024	01	102	0101	2219	33	001	1751763		1751763			
								Total:			1751763	0	1751763	
								Total:			1751763	0	1751763	
								Total:			1751763	0	1751763	
								Total:			1751763	0	1751763	
								Total:			1751763	0	1751763	
PH538 PHE DN. TIKAMGARH	12	2024	01	102	0101	2219	33	001	1872610		1872610			
								Total:			1872610	0	1872610	
								Total:			1872610	0	1872610	
								Total:			1872610	0	1872610	
								0102	2219	33	001	22432		22432
											Total:			22432
Total:			22432	0	22432									
Total:			22432	0	22432									

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 53

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	12	2024	01	102	0103	2219	33	005	42339		42339
PHE DN.								Total:	42339	0	42339
TIKAMGARH							Total:		42339	0	42339
						Total:			42339	0	42339
					Total:				1937381	0	1937381
				Total:					1937381	0	1937381
			Total:						1937381	0	1937381
Total:									1937381	0	1937381
PH540 EE	12	2024	01	102	0101	2219	33	001	2367929		2367929
PHE DN. REWA								Total:	2367929	0	2367929
							Total:		2367929	0	2367929
						Total:			2367929	0	2367929
					0103	2219	33	005	1059997		1059997
								Total:	1059997	0	1059997
							Total:		1059997	0	1059997
						Total:			1059997	0	1059997
				Total:					3427926	0	3427926
			Total:						3427926	0	3427926
Total:									3427926	0	3427926
PH541 EE	12	2024	01	102	0101	2219	33	001	1731586		1731586
PHE DN. SATNA								Total:	1731586	0	1731586
							Total:		1731586	0	1731586
						Total:			1731586	0	1731586
					0103	2219	33	005	476697		476697
								Total:	476697	0	476697
							Total:		476697	0	476697
						Total:			476697	0	476697
				Total:					2208283	0	2208283

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 54

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	12	2024	01	Total:					2208283	0	2208283
PHE DN. SATNA				Total:					2208283	0	2208283
Total:									2208283	0	2208283
PH543 EE,PHE	12	2024	01	102	0102	2219	33	001	291932		291932
DIVISION								Total:	291932	0	291932
UMARIYA								Total:	291932	0	291932
								Total:	291932	0	291932
				0103	2219	33	005		723222		723222
								Total:	723222	0	723222
								Total:	723222	0	723222
								Total:	723222	0	723222
								Total:	1015154	0	1015154
								Total:	1015154	0	1015154
								Total:	1015154	0	1015154
Total:									1015154	0	1015154
PH544 EE	12	2024	01	102	0101	2219	33	001	3106000		3106000
PHE DN. SIDHI								Total:	3106000	0	3106000
								Total:	3106000	0	3106000
								Total:	3106000	0	3106000
				0102	2219	33	001		29878		29878
								Total:	29878	0	29878
								Total:	29878	0	29878
								Total:	29878	0	29878
				0103	2219	33	005		921470		921470
								Total:	921470	0	921470
								Total:	921470	0	921470
								Total:	921470	0	921470
								Total:	4057348	0	4057348
								Total:	4057348	0	4057348

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 55

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH544 EE	12	2024	Total:							4057348	0	4057348
PHE DN. SIDHI	Total:									4057348	0	4057348
PH545 EE	12	2024	01	102	0103	2219	33	005	310156		310156	
PHE DN. JABALPUR							Total:		310156	0	310156	
							Total:		310156	0	310156	
					Total:				310156	0	310156	
			Total:						310156	0	310156	
	Total:								310156	0	310156	
PH546 EE	12	2024	01	102	0102	2219	33	001	2976576		2976576	
PHE PROJ. DN.-1 KATNI							Total:		2976576	0	2976576	
							Total:		2976576	0	2976576	
					Total:				2976576	0	2976576	
			Total:						2976576	0	2976576	
	Total:								2976576	0	2976576	
PH547 EE	12	2024	01	102	0102	2219	33	001	1446444		1446444	
PHE DN. MANDLA							Total:		1446444	0	1446444	
							Total:		1446444	0	1446444	
					8415		33	004	131377		131377	
							Total:		131377	0	131377	
					Total:				131377	0	131377	
					Total:				1577821	0	1577821	
			0103		2219		33	005	1131783		1131783	
							Total:		1131783	0	1131783	
					Total:				1131783	0	1131783	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 56

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	12	2024	01	102	0103	8415	33	004	73490		73490
								Total:	73490	0	73490
							Total:		73490	0	73490
							Total:		1205273	0	1205273
					Total:				2783094	0	2783094
				Total:					2783094	0	2783094
			Total:						2783094	0	2783094
			Total:						2783094	0	2783094
									2783094	0	2783094
									2783094	0	2783094
PH548 EE,PHE DIVISION DINDORI	12	2024	01	102	0101	2219	33	001	33410		33410
								Total:	33410	0	33410
							Total:		33410	0	33410
							Total:		33410	0	33410
					0102	2219	33	001	1752594		1752594
								Total:	1752594	0	1752594
							Total:		1752594	0	1752594
							Total:		1752594	0	1752594
							Total:		2252594	0	2252594
					0103	8415	33	004	496101		496101
								Total:	496101	0	496101
							Total:		496101	0	496101
							Total:		496101	0	496101
					Total:				2782105	0	2782105
				Total:					2782105	0	2782105
			Total:						2782105	0	2782105
									2782105	0	2782105
PH549 PHE DN.	12	2024	01	102	0102	2219	33	001	723222		723222
								Total:	723222	0	723222

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 57

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH549 PHE DN. NARSINGHPUR	12	2024	01	102	0102	2219	Total:		723222	0	723222		
						Total:		723222	0	723222			
						0103	2219	33	005	556720		556720	
							Total:		556720	0	556720		
							Total:		556720	0	556720		
						Total:		556720	0	556720			
						Total:		1279942	0	1279942			
Total:		1279942	0	1279942									
Total:		1279942	0	1279942									
PH550 PHE DN. BALAGHAT	12	2024	01	102	0102	2219	33	001	2205923		2205923		
								Total:		2205923	0	2205923	
								Total:		2205923	0	2205923	
								Total:		2205923	0	2205923	
								Total:		2205923	0	2205923	
								Total:		2205923	0	2205923	
Total:		2205923	0	2205923									
PH551 PHE DN. SEONI	12	2024	01	102	0101	2219	33	001	151628		151628		
								Total:		151628	0	151628	
								Total:		151628	0	151628	
								Total:		151628	0	151628	
								Total:		151628	0	151628	
					0102	2219	33	001	2205923		2205923		
									Total:		2205923	0	2205923
									Total:		2205923	0	2205923
					0103	2219	33	005	22107		22107		
									Total:		22107	0	22107
Total:		22107	0	22107									

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 58

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	12	2024	01	102	0103	Total:			22107	0	22107
					Total:			2379658	0	2379658	
					Total:			2379658	0	2379658	
					Total:			2379658	0	2379658	
Total:									2379658	0	2379658
PH552 EE PHE DN. CHHINDWARA	12	2024	01	102	0101	2219	33	001	9086		9086
						Total:			9086	0	9086
						Total:			9086	0	9086
						Total:			9086	0	9086
					0102	2219	33	001	1602653		1602653
						Total:			1602653	0	1602653
						Total:			1602653	0	1602653
						Total:			1602653	0	1602653
					0103	2219	33	005	27900		27900
						Total:			27900	0	27900
						Total:			27900	0	27900
						Total:			27900	0	27900
Total:									1639639	0	1639639
Total:									1639639	0	1639639
Total:									1639639	0	1639639
Total:									1639639	0	1639639
PH558 EE PHE MECHANICAL DIVISION BHOPAL	12	2024	01	001	0101	1854	33	002	368333		368333
						Total:			368333	0	368333
						Total:			368333	0	368333
					9545	33	001	219141		219141	
						Total:			219141	0	219141
Total:									587474	0	587474
Total:									587474	0	587474

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 59

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH558 EE	12	2024	01	Total:								587474	0	587474
PHE	Total:													
MECHANICAL	Total:													
DIVISION	Total:													
BHOPAL	Total:													
PH563 EE	12	2024	01	001	0101	1854	33	002	48895		48895			
PHE									Total:	48895	0	48895		
MECHANICAL								Total:	48895	0	48895			
DIVISION							Total:	48895	0	48895				
REWA						Total:	48895	0	48895					
			Total:					48895	0	48895				
			Total:					48895	0	48895				
Total:									48895	0	48895			
PH564 EE	12	2024	01	001	0101	9545	33	001	369908		369908			
PHE									Total:	369908	0	369908		
MECHANICAL								Total:	369908	0	369908			
DIVISION							Total:	369908	0	369908				
JABALPUR						Total:	369908	0	369908					
			Total:					369908	0	369908				
			Total:					369908	0	369908				
Total:									369908	0	369908			
PH567 EE,PHED	12	2024	01	001	0101	9545	33	001	850		850			
ANUPPUR									Total:	850	0	850		
							Total:	850	0	850				
						Total:	850	0	850					
					Total:	850	0	850						
			102	0101	2219	33	001	3622		3622				
								Total:	3622	0	3622			

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 61

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPU R	Total:								86601	0	86601
PH572 EE, PHE DIVISION, ALIRAJPUR	12	2024	01	102	0103	2219	33	005	22976		22976
								Total:	22976	0	22976
								Total:	22976	0	22976
						Total:			22976	0	22976
							Total:		22976	0	22976
				Total:					22976	0	22976
			Total:						22976	0	22976
			Total:						22976	0	22976
			Total:						22976	0	22976
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2024	01	102	0101	2219	33	001	1209264		1209264
								Total:	1209264	0	1209264
								Total:	1209264	0	1209264
						Total:			1209264	0	1209264
					0102	2219	33	001	996659		996659
								Total:	996659	0	996659
								Total:	996659	0	996659
						Total:			996659	0	996659
							Total:		2205923	0	2205923
				Total:					2205923	0	2205923
			Total:						2205923	0	2205923
			Total:						2205923	0	2205923
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	12	2024	01	001	0101	9545	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			500000	0	500000

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 62

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	12	2024	01	001	Total:				500000	0	500000					
					0101	2219	33	001	5628176		5628176					
									Total:	5628176	0	5628176				
								0101	2219	33	001	Total:	5628176	0	5628176	
												Total:	5628176	0	5628176	
								0101	2219	33	001	Total:	5628176	0	5628176	
												Total:	5628176	0	5628176	
			Total:	6128176	0	6128176										
Total:							6128176	0	6128176							
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2024	01	001	0101	9545	33	001	625394		625394					
									Total:	625394	0	625394				
								0101	9545	33	001	Total:	625394	0	625394	
												Total:	625394	0	625394	
								0101	9545	33	001	Total:	625394	0	625394	
												Total:	625394	0	625394	
							Total:	5283626	0	5283626						
							Total:	5909020	0	5909020						
				Total:							5909020	0	5909020			
				PH583 EE, PHE DN. PARASIA,	12	2024	01	101	0102	0545	33	001	10507		10507	
													Total:	10507	0	10507
													Total:	10507	0	10507

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 63

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH583 PHE DN. PARASIA, CHINDWARA	EE,	12	2024	01	101	0102	Total:		10507	0	10507		
						0103	0545	33	001	327139		327139	
							Total:		327139	0	327139		
							Total:		327139	0	327139		
						Total:		327139	0	327139			
						Total:		337646	0	337646			
						102	0102	2219	33	001	803580		803580
								Total:		803580	0	803580	
								Total:		803580	0	803580	
							8415	33	004	1000000		1000000	
								Total:		1000000	0	1000000	
								Total:		1000000	0	1000000	
							Total:		1803580	0	1803580		
							0103	2219	33	005	29000		29000
									Total:		29000	0	29000
Total:		29000	0	29000									
8415	33	004	1000000		1000000								
	Total:		1000000	0	1000000								
	Total:		1000000	0	1000000								
Total:		1029000	0	1029000									
Total:		2832580	0	2832580									
Total:		3170226	0	3170226									
Total:		3170226	0	3170226									
Total:		3170226	0	3170226									
Total:		3170226	0	3170226									
PH584 PHE DN. KHURAI, SAGAR	EE,	12	2024	01	102	0101	2219	33	001	636807		636807	
							Total:		636807	0	636807		
							Total:		636807	0	636807		
						Total:		636807	0	636807			
						Total:		636807	0	636807			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 64

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH584 EE,	12	2024	Total:							636807	0	636807
PHE DN. KHURAI, SAGAR	Total:											
									636807	0	636807	
PH585 EE	12	2024	01	102	0101	2219	33	001	1184164		1184164	
PHE DN NIWARI	Total:											
									1184164	0	1184164	
									1184164	0	1184164	
									1184164	0	1184164	
									1184164	0	1184164	
									1184164	0	1184164	
									1184164	0	1184164	
									1184164	0	1184164	
									1184164	0	1184164	
									1184164	0	1184164	
GN/MHCD TOTAL									179842800	0	179842800	

Flag

Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 EE	12	2024		196	0101	0819	42	007	8000		8000
PHE DIV SEHORE	Total:										
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
									8000	0	8000
Total:									8000	0	8000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 65

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2024		196	0101	0819	42	007	172277		172277	
										Total:	172277	0	172277
										Total:	172277	0	172277
										Total:	172277	0	172277
										Total:	172277	0	172277
Total:										172277	0	172277	
PH511 PHE DN. INDORE	EE	12	2024		196	0101	0819	42	007	2082768		2082768	
										Total:	2082768	0	2082768
										Total:	2082768	0	2082768
										Total:	2082768	0	2082768
										Total:	2082768	0	2082768
Total:										2082768	0	2082768	
PH513 PHE DN. DHAR	EE	12	2024		196	0101	0819	42	007	2227173		2227173	
										Total:	2227173	0	2227173
										Total:	2227173	0	2227173
										Total:	2227173	0	2227173
										Total:	2227173	0	2227173
Total:										2227173	0	2227173	
PH514 PHE DN.JHABUA	EE	12	2024		196	0103	0819	42	007	805411		805411	
										Total:	805411	0	805411
										Total:	805411	0	805411
										Total:	805411	0	805411

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 66

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	12	2024		196	Total:				805411	0	805411
PHE				Total:					805411	0	805411
DN.JHABUA			Total:						805411	0	805411
Total:									805411	0	805411
PH519 EE,PHE DN. NEEMACH	12	2024		196	0101	0819	42	007	1471527		1471527
								Total:	1471527	0	1471527
							Total:		1471527	0	1471527
						Total:			1471527	0	1471527
					0103	0819	42	007	876211		876211
								Total:	876211	0	876211
						Total:			876211	0	876211
						Total:			876211	0	876211
					Total:				2347738	0	2347738
				Total:					2347738	0	2347738
			Total:						2347738	0	2347738
Total:									2347738	0	2347738
PH520 EE PHE DN. RATLAM	12	2024		196	0102	0819	42	007	8030950		8030950
								Total:	8030950	0	8030950
							Total:		8030950	0	8030950
						Total:			8030950	0	8030950
					Total:				8030950	0	8030950
				Total:					8030950	0	8030950
			Total:						8030950	0	8030950
Total:									8030950	0	8030950
PH521 EE PHE DN. MANDSAUR	12	2024		196	0101	0819	42	007	2008132		2008132
								Total:	2008132	0	2008132
							Total:		2008132	0	2008132
					Total:				2008132	0	2008132

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 67

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	EE	12	2024		196	Total:			2008132	0	2008132	
					Total:		2008132	0	2008132			
				Total:		2008132	0	2008132				
				Total:			2008132	0	2008132			
PH523 PHE DN. DEWAS	EE	12	2024		196	0101	0819	42	007	970426		970426
					Total:		970426	0	970426			
					Total:		970426	0	970426			
					Total:		970426	0	970426			
					Total:		970426	0	970426			
				Total:			970426	0	970426			
PH552 PHE DN. CHHINDWARA	EE	12	2024		196	0103	0819	42	007	237176		237176
					Total:		237176	0	237176			
					Total:		237176	0	237176			
					Total:		237176	0	237176			
					Total:		237176	0	237176			
				Total:			237176	0	237176			
PH582 PHE DN. SARDARPUR, DHAR	EE,	12	2024		196	0102	0819	42	007	756170		756170
					Total:		756170	0	756170			
					Total:		756170	0	756170			
					Total:		756170	0	756170			
					Total:		756170	0	756170			
				Total:			756170	0	756170			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 68

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,	12	2024		196	0101	0819	42	007	55500		55500
PHE DN.								Total:	55500	0	55500
PARASIA,								Total:	55500	0	55500
CHINDWARA								Total:	55500	0	55500
								Total:	55500	0	55500
								Total:	55500	0	55500
								Total:	55500	0	55500
Total:									55500	0	55500
GN/MHCD TOTAL									19701721	0	19701721

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	12	2024	01	102	0101	2580	64	001	17000		17000
PHE DN.								Total:	17000	0	17000
BHOPAL								Total:	17000	0	17000
								Total:	17000	0	17000
								Total:	17000	0	17000
								Total:	17000	0	17000
								Total:	30662	0	30662
								Total:	30662	0	30662
								Total:	30662	0	30662
								Total:	47662	0	47662
								Total:	47662	0	47662
								Total:	47662	0	47662
								Total:	47662	0	47662
Total:									47662	0	47662
PH504 EE	12	2024	01	102	0101	6032	64	001	5144675		5144675

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
PH504 PHE DN. RAISEN	EE	12	2024	01	102	0101	6032	64	Total:	5144675	0	5144675
									Total:	5144675	0	5144675
									Total:	5144675	0	5144675
						Total:	5144675	0	5144675			
						Total:	5144675	0	5144675			
Total:									5144675	0	5144675	
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2024	01	102	0101	2580	64	001	500000		500000
									Total:	500000	0	500000
									Total:	500000	0	500000
						Total:	500000	0	500000			
						0102	2580	64	001	429877		429877
									Total:	429877	0	429877
									Total:	429877	0	429877
						Total:	429877	0	429877			
						0103	2580	64	001	500000		500000
									Total:	500000	0	500000
									Total:	500000	0	500000
						Total:	500000	0	500000			
Total:									1429877	0	1429877	
Total:									1429877	0	1429877	
Total:									1429877	0	1429877	
Total:									1429877	0	1429877	
PH507 PHE DN. VIDISHA	EE	12	2024	01	102	0101	2580	64	001	389359		389359
									Total:	389359	0	389359
									Total:	389359	0	389359
						Total:	389359	0	389359			
						0102	2580	64	001	25567		25567
Total:	25567	0	25567									

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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					
PH507 PHE DN. VIDISHA	12	2024	01	102	0102	2580	Total:		25567	0	25567					
						Total:			25567	0	25567					
						Total:			414926	0	414926					
						Total:			414926	0	414926					
						Total:			414926	0	414926					
Total:									414926	0	414926					
PH509 PHE DN. HOSHANGABA D	12	2024	01	102	0101	2580	Total:	64	001	1237893		1237893				
						Total:				1237893	0	1237893				
						Total:				1237893	0	1237893				
						Total:				1237893	0	1237893				
						Total:				1237893	0	1237893				
Total:									1237893	0	1237893					
PH511 PHE DN. INDORE	12	2024	01	102	0101	4379	Total:	64	001	23010		23010				
						Total:				23010	0	23010				
						Total:				23010	0	23010				
						Total:				23010	0	23010				
						0102				4379	Total:	64	001	94498		94498
										Total:				94498	0	94498
										Total:				94498	0	94498
Total:									117508	0	117508					
Total:									117508	0	117508					
Total:									117508	0	117508					
PH512 PHE DN.	12	2024	01	102	0101	2580	Total:	64	001	811414		811414				
						Total:				811414	0	811414				

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PH512	EE	12	2024	01	102	0101	2580	Total:		811414	0	811414	
PHE DN.								Total:		811414	0	811414	
KHANDWA						Total:				811414	0	811414	
					Total:					811414	0	811414	
				Total:						811414	0	811414	
			Total:							811414	0	811414	
PH514	EE	12	2024	01	102	0102	4379	64	001	172102		172102	
PHE								Total:		172102	0	172102	
DN.JHABUA								Total:		172102	0	172102	
						Total:				172102	0	172102	
					Total:					172102	0	172102	
				Total:						172102	0	172102	
			Total:							172102	0	172102	
PH522	EE	12	2024	01	102	0101	2580	64	001	21426		21426	
PHE DN.								Total:		21426	0	21426	
SHAJAPUR								Total:		21426	0	21426	
						Total:				21426	0	21426	
					Total:					21426	0	21426	
				Total:						21426	0	21426	
			Total:							21426	0	21426	
PH523	EE	12	2024	01	102	0101	4379	64	001	50205		50205	
PHE DN.								Total:		50205	0	50205	
DEWAS								Total:		50205	0	50205	
						Total:				50205	0	50205	
					Total:					50205	0	50205	
				Total:						50205	0	50205	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PH523	EE	12	2024	Total:						50205	0	50205
PHE DN. DEWAS				Total:						50205	0	50205
PH526	EE	12	2024	01	101	0101	1126	64	001	353296		353296
PHE DN. GWALIOR									Total:	353296	0	353296
								Total:		353296	0	353296
						Total:				353296	0	353296
					102	0101	2580	64	001	74309		74309
									Total:	74309	0	74309
								Total:		74309	0	74309
						Total:				74309	0	74309
					Total:					427605	0	427605
				Total:						427605	0	427605
				Total:						427605	0	427605
PH528	EE	12	2024	01	102	0103	4379	64	001	41270		41270
PHE DN. BHIND									Total:	41270	0	41270
								Total:		41270	0	41270
						Total:				41270	0	41270
					Total:					41270	0	41270
				Total:						41270	0	41270
				Total:						41270	0	41270
PH529	EE	12	2024	01	102	0101	4379	64	001	260695		260695
PHE DN. SHIVPURI									Total:	260695	0	260695
								Total:		260695	0	260695
						7788		64	002	4902		4902

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PH529 PHE DN. SHIVPURI	EE	12	2024	01	102	0101	7788	64	Total:	4902	0	4902	
									Total:	4902	0	4902	
									Total:	265597	0	265597	
						0103	4379	64	001		80513		80513
										Total:	80513	0	80513
									Total:	80513	0	80513	
									Total:	80513	0	80513	
Total:	346110	0	346110										
Total:	346110	0	346110										
Total:	346110	0	346110										
Total:	346110	0	346110										
PH531 PHE DN.SHEOPUR	EE	12	2024	01	102	0102	4379	64	001	177678		177678	
									Total:	177678	0	177678	
									Total:	177678	0	177678	
						0102	4379	64	001		177678		177678
										Total:	177678	0	177678
									Total:	177678	0	177678	
Total:	177678	0	177678										
Total:	177678	0	177678										
Total:	177678	0	177678										
PH542 PHE DN. SHAH DOL	EE	12	2024	01	102	0102	4379	64	001	1193668		1193668	
									Total:	1193668	0	1193668	
									Total:	1193668	0	1193668	
						0102	4379	64	001		1193668		1193668
										Total:	1193668	0	1193668
									Total:	1193668	0	1193668	
Total:	1193668	0	1193668										
Total:	1193668	0	1193668										
Total:	1193668	0	1193668										
PH545	EE	12	2024	01	102	0101	2580	64	001	438092		438092	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PH545 PHE DN. JABALPUR	EE	12	2024	01	102	0101	2580	64	Total:	438092	0	438092	
									Total:	438092	0	438092	
									Total:	438092	0	438092	
									Total:	438092	0	438092	
									Total:	438092	0	438092	
Total:									438092	0	438092		
PH547 PHE DN. MANDLA	EE	12	2024	01	102	0103	2580	64	001	1942915		1942915	
									Total:	1942915	0	1942915	
									Total:	1942915	0	1942915	
									Total:	1942915	0	1942915	
									Total:	1942915	0	1942915	
Total:									1942915	0	1942915		
PH548 EE,PHE DIVISION DINDORI		12	2024	01	102	0103	2580	64	001	503711		503711	
									Total:	503711	0	503711	
									Total:	503711	0	503711	
									Total:	503711	0	503711	
									Total:	503711	0	503711	
Total:									503711	0	503711		
PH549 PHE DN. NARSINGHPUR	EE	12	2024	01	102	0101	2580	64	001	31850		31850	
									Total:	31850	0	31850	
									Total:	31850	0	31850	
									Total:	31850	0	31850	
					0102	2580	64	001	660648		660648		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PH549 EE PHE DN. NARSINGHPUR	12	2024	01	102	0102	2580	64	Total:	660648	0	660648
									660648	0	660648
								Total:	660648	0	660648
								Total:	692498	0	692498
								Total:	692498	0	692498
		Total:	692498	0	692498						
Total:									692498	0	692498
PH552 EE PHE DN. CHHINDWARA	12	2024	01	102	0102	2580	64	001	46606		46606
								Total:	46606	0	46606
								Total:	46606	0	46606
								Total:	46606	0	46606
								Total:	46606	0	46606
Total:								46606	0	46606	
PH558 EE PHE MECHANICAL DIVISION BHOPAL	12	2024	01	102	0101	2580	64	001	2302157		2302157
								Total:	2302157	0	2302157
								Total:	2302157	0	2302157
								Total:	2302157	0	2302157
					0103	4379	64	001	101917		101917
								Total:	101917	0	101917
								Total:	101917	0	101917
		Total:	2404074	0	2404074						
Total:								2404074	0	2404074	
PH563 EE	12	2024	01	102	0101	4379	64	001	239562		239562

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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						
PH563 PHE MECHANICAL DIVISION REWA	EE	12	2024	01	102	0101	4379	64	Total:	239562	0	239562					
									Total:	239562	0	239562					
									Total:	239562	0	239562					
									0102	4379	64	001	68399	68399			
													Total:	68399	0	68399	
													Total:	68399	0	68399	
									Total:	68399	0	68399					
									Total:	307961	0	307961					
									Total:	307961	0	307961					
									Total:	307961	0	307961					
Total:									307961	0	307961						
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	12	2024	01	102	0101	4379	64	001	1588590	0	1588590					
										Total:	1588590	0	1588590				
										Total:	1588590	0	1588590				
										Total:	1588590	0	1588590				
										0102	4379	64	001	126976	126976		
														Total:	126976	0	126976
														Total:	126976	0	126976
										Total:	126976	0	126976				
										0103	4379	64	001	141496	141496		
														Total:	141496	0	141496
Total:	141496	0	141496														
Total:	141496	0	141496														
Total:	1857062	0	1857062														
Total:	1857062	0	1857062														
Total:	1857062	0	1857062														
Total:									1857062	0	1857062						
PH569 EE,PHE	12	2024	01	102	0101	7788	64	002	577515	0	577515						
									Total:	577515	0	577515					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PH569 EE,PHE DN.BURHANPU R	12	2024	01	102	0101	7788	Total:			577515	0	577515	
						Total:		577515	0	577515			
						Total:		577515	0	577515			
						Total:		577515	0	577515			
						Total:		577515	0	577515			
Total:		577515	0	577515									
PH579 E E PHE DN AGAR MALWA	12	2024	01	102	0101	2580	64	001		4200		4200	
						Total:		4200	0	4200			
						Total:		4200	0	4200			
						Total:		4200	0	4200			
						Total:		4200	0	4200			
Total:		4200	0	4200									
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2024	01	102	0101	2580	64	001		2176820		2176820	
						Total:		2176820	0	2176820			
						Total:		2176820	0	2176820			
					0102	2580	64	001		545286		545286	
						Total:		545286	0	545286			
						Total:		545286	0	545286			
						Total:		545286	0	545286			
Total:		2722106	0	2722106									
Total:		2722106	0	2722106									
PH583 PHE DN.	12	2024	01	102	0101	2181	64	001		328786		328786	
						Total:		328786	0	328786			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 78

Flag

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH583 PHE DN. PARASIA, CHINDWARA	EE,	12	2024	01	102	0101	2181		Total:	328786	0	328786					
									Total:	328786	0	328786					
						0103	2580	64	001		14500		14500				
										Total:	14500	0	14500				
							Total:	14500	0	14500							
						Total:	343286	0	343286								
Total:	343286	0	343286														
Total:	343286	0	343286														
Total:	343286	0	343286														
Total:										343286	0	343286					
PH584 PHE DN. KHURAI, SAGAR	EE,	12	2024	01	102	0101	4379	64	001	10041		10041					
										Total:	10041	0	10041				
																10041	10041
															Total:	10041	0
							Total:	10041	0	10041							
						Total:	10041	0	10041								
Total:	10041	0	10041														
Total:	10041	0	10041														
Total:										10041	0	10041					
GN/MHCD TOTAL									23484086	0	23484086						

Flag

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR505 SAM.ASHOK	EE	12	2024	80	800	0101	2894	33	001	3001251		3001251
									Total:	3001251	0	3001251

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR505 EE	12	2024	80	800	0101	2894			3001251	0	3001251
								Total:	3001251	0	3001251
SAM.ASHOK								Total:	3001251	0	3001251
SAGAR DN.2								Total:	3001251	0	3001251
VIDISHA								Total:	3001251	0	3001251
								Total:	3001251	0	3001251
								Total:	3001251	0	3001251
								Total:	3001251	0	3001251
WR512 EE	12	2024	80	800	0101	2894	33	001	1675385		1675385
								Total:	1675385	0	1675385
WRD E&M								Total:	1675385	0	1675385
L.M.L&								Total:	1675385	0	1675385
GDN.BHOPAL								Total:	1675385	0	1675385
					0102	2894	33	001	55103		55103
								004	1862096		1862096
								Total:	1917199	0	1917199
								Total:	1917199	0	1917199
								Total:	1917199	0	1917199
								Total:	1917199	0	1917199
								Total:	3592584	0	3592584
								Total:	3592584	0	3592584
								Total:	3592584	0	3592584
								Total:	3592584	0	3592584
WR517 EE,HEM WRD	12	2024	80	800	0101	2894	33	001	2003891		2003891
								Total:	2003891	0	2003891
GWALIOR								Total:	2003891	0	2003891
								Total:	2003891	0	2003891
								Total:	2003891	0	2003891
								Total:	2003891	0	2003891
								Total:	2003891	0	2003891
								Total:	2003891	0	2003891
								Total:	2003891	0	2003891
WR522	12	2024	80	800	0101	2894	33	004	390913		390913

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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				
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	12	2024	80	800	0101	2894	33	Total:	390913	0	390913				
								Total:	390913	0	390913				
								Total:	390913	0	390913				
								0102	2894	33	001	2000391		2000391	
												Total:	2000391	0	2000391
												Total:	2000391	0	2000391
												Total:	2000391	0	2000391
								Total:	2391304	0	2391304				
Total:	2391304	0	2391304												
Total:	2391304	0	2391304												
Total:	2391304	0	2391304												
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2024	80	800	0101	2894	33	001	9225		9225				
								Total:	9225	0	9225				
								Total:	9225	0	9225				
								Total:	9225	0	9225				
								Total:	9225	0	9225				
								Total:	9225	0	9225				
Total:	9225	0	9225												
WR525 WRD DN,HARDA	12	2024	80	800	0101	2894	33	001	2138750		2138750				
								Total:	2138750	0	2138750				
								Total:	2138750	0	2138750				
								Total:	2138750	0	2138750				
								Total:	2138750	0	2138750				
								Total:	2138750	0	2138750				
Total:	2138750	0	2138750												
WR527	12	2024	80	800	0101	2894	33	001	7495110		7495110				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2024	80	800	0101	2894	33					
								Total:	7495110	0	7495110	
									Total:	7495110	0	7495110
									Total:	7495110	0	7495110
									Total:	7495110	0	7495110
Total:									7495110	0	7495110	
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	12	2024	80	800	0101	2894	33	001	12190		12190	
								Total:	12190	0	12190	
									Total:	12190	0	12190
									Total:	12190	0	12190
									Total:	12190	0	12190
									Total:	12190	0	12190
									Total:	12190	0	12190
	Total:	12190	0	12190								
					0102	2894	33	001	5183		5183	
								Total:	5183	0	5183	
									Total:	5183	0	5183
									Total:	5183	0	5183
									Total:	5183	0	5183
									Total:	5183	0	5183
									Total:	5183	0	5183
Total:									17373	0	17373	
Total:									17373	0	17373	
Total:									17373	0	17373	
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	12	2024	80	800	0101	2894	33	001	2467734		2467734	
								Total:	2467734	0	2467734	
									Total:	2467734	0	2467734
									Total:	2467734	0	2467734
									Total:	2467734	0	2467734
Total:									2467734	0	2467734	
Total:									2467734	0	2467734	
Total:									2467734	0	2467734	
WR534	EE	12	2024	80	800	0101	2894	33	001	2351479	2351479	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR534 EE WRD GOHAD. DISTT.BHIND	12	2024	80	800	0101	2894	33	Total:	2351479	0	2351479
								Total:	2351479	0	2351479
								Total:	2351479	0	2351479
								Total:	2351479	0	2351479
								Total:	2351479	0	2351479
Total:									2351479	0	2351479
WR535 EE,WRD,MORE NA	12	2024	80	800	0101	2894	33	001	184399	0	184399
								Total:	184399	0	184399
								Total:	184399	0	184399
								Total:	184399	0	184399
								Total:	184399	0	184399
Total:									184399	0	184399
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	12	2024	80	800	0101	2894	33	001	2007145	0	2007145
								004	2455591	0	2455591
								Total:	4462736	0	4462736
								Total:	4462736	0	4462736
								Total:	4462736	0	4462736
Total:									4462736	0	4462736
WR538 EE,WRD SHEOPURKALA ON	12	2024	80	800	0101	2894	33	001	2001677	0	2001677
								Total:	2001677	0	2001677
								Total:	2001677	0	2001677
								Total:	2001677	0	2001677

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 83

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR538	12	2024	80	800	Total:				2001677	0	2001677		
EE,WRD					Total:				2001677	0	2001677		
SHEOPURKALA			Total:						2001677	0	2001677		
ON			Total:						2001677	0	2001677		
Total:											2001677	0	2001677
WR545	12	2024	80	800	0101	2894	33	001	2783587		2783587		
EE,GANDHI								Total:	2783587	0	2783587		
SAGAR DAM							Total:	2783587	0	2783587			
DN.GANDHI						Total:		2783587	0	2783587			
SAGAR					Total:			2783587	0	2783587			
DISTT.MANDSA				Total:				2783587	0	2783587			
UR			Total:						2783587	0	2783587		
Total:											2783587	0	2783587
WR550	12	2024	80	800	0101	2894	33	001	4059528		4059528		
EE								Total:	4059528	0	4059528		
WRD DN.NO.1							Total:	4059528	0	4059528			
JHABUA						Total:		4059528	0	4059528			
					Total:			4059528	0	4059528			
				Total:				4059528	0	4059528			
Total:											4059528	0	4059528
WR557	12	2024	80	800	0101	2894	33	001	69168		69168		
EE								Total:	69168	0	69168		
WR							Total:	69168	0	69168			
DN.NEEMUCH						Total:		69168	0	69168			
					Total:			69168	0	69168			
				Total:				69168	0	69168			
Total:											69168	0	69168

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR562	12	2024	80	800	0101	2894	33	001	2967970		2967970
EE,WAINGANG								Total:	2967970	0	2967970
A							Total:		2967970	0	2967970
DN,BALAGHAT						Total:			2967970	0	2967970
					Total:				2967970	0	2967970
			Total:						2967970	0	2967970
			Total:						2967970	0	2967970
Total:									2967970	0	2967970
WR567	12	2024	80	800	0101	2894	33	001	1881008		1881008
EE,RAJEEV								Total:	1881008	0	1881008
SAGAR							Total:		1881008	0	1881008
PROJ.DN.3						Total:			1881008	0	1881008
KATANGI,DISTT					Total:				1881008	0	1881008
.BALAGHAT					Total:				1881008	0	1881008
			Total:						1881008	0	1881008
			Total:						1881008	0	1881008
Total:									1881008	0	1881008
WR568	12	2024	80	800	0101	2894	33	001	508539		508539
EE,TILWARA,LB								Total:	508539	0	508539
C DN,KEOLARI							Total:		508539	0	508539
SEONI						Total:			508539	0	508539
					Total:				508539	0	508539
			Total:						508539	0	508539
			Total:						508539	0	508539
Total:									508539	0	508539
WR575 EE	12	2024	80	800	0101	2894	33	001	2091669		2091669
TUBEWELL								Total:	2091669	0	2091669
&GATES							Total:		2091669	0	2091669
DN.NARSIGHPU					Total:				2091669	0	2091669

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR575 EE	12	2024	80	800	Total:				2091669	0	2091669
TUBEWELL &GATES					Total:				2091669	0	2091669
DN.NARSIGHPUR					Total:				2091669	0	2091669
Total:									2091669	0	2091669
WR576 EESIND	12	2024	80	800	0101	2894	33	001	1934399		1934399
PRO.PHASE2 MESON DAM								Total:	1934399	0	1934399
DN.MADIKHERA .SHIRVPURI							Total:	1934399	0	1934399	
					0102	2894	33	001	9918		9918
							Total:	9918	0	9918	
							Total:	9918	0	9918	
							Total:	9918	0	9918	
					Total:				1944317	0	1944317
					Total:				1944317	0	1944317
Total:									1944317	0	1944317
WR577 EE,SINDH	12	2024	80	800	0101	2894	33	001	7427496		7427496
PROJ.RBC								Total:	7427496	0	7427496
DN.NARWAR,S							Total:	7427496	0	7427496	
HIVPURI							Total:	7427496	0	7427496	
					Total:				7427496	0	7427496
					Total:				7427496	0	7427496
Total:									7427496	0	7427496
WR586 DIRECTOR	12	2024	80	800	0102	2894	33	001	180733		180733
RESEARCH,								Total:	180733	0	180733
BHOPAL							Total:	180733	0	180733	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR586 DIRECTOR RESEARCH, BHOPAL	12	2024	80	800	0102	Total:			180733	0	180733
									180733	0	180733
									180733	0	180733
									180733	0	180733
									180733	0	180733
Total:									180733	0	180733
WR588 EE, HYDROMET EROLOGY WRD, BHOPAL	12	2024	80	800	0102	2894	33	001	1879691		1879691
									1879691	0	1879691
									1879691	0	1879691
									1879691	0	1879691
									1879691	0	1879691
Total:									1879691	0	1879691
WR593 EE, SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2024	80	800	0101	2894	33	001	456859		456859
									456859	0	456859
									456859	0	456859
									456859	0	456859
									456859	0	456859
Total:									456859	0	456859
WR613 EE, LIGHT MECHINERY (TMG) SAGAR	12	2024	80	800	0102	2894	33	001	23900		23900
									23900	0	23900
									23900	0	23900
									23900	0	23900
									23900	0	23900
Total:									23900	0	23900

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	Total:								23900	0	23900
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	12	2024	80	800	0101	2894	33	001	466050		466050
								Total:	466050	0	466050
								Total:	466050	0	466050
								Total:	466050	0	466050
								Total:	466050	0	466050
								Total:	466050	0	466050
								Total:	466050	0	466050
								Total:	466050	0	466050
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	12	2024	80	800	0101	2894	33	001	2806649		2806649
								Total:	2806649	0	2806649
								Total:	2806649	0	2806649
								Total:	2806649	0	2806649
								Total:	2806649	0	2806649
								Total:	2806649	0	2806649
								Total:	2806649	0	2806649
								Total:	2806649	0	2806649
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	12	2024	80	800	0101	2894	33	001	1880408		1880408
								Total:	1880408	0	1880408
								Total:	1880408	0	1880408
								Total:	1880408	0	1880408
					0102	2894	33	001	277456		277456
								Total:	277456	0	277456
								Total:	277456	0	277456
								Total:	277456	0	277456

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 88

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	12	2024	80	800	Total:				2157864	0	2157864
RAJGHAT					Total:				2157864	0	2157864
DISTRIBUTORY					Total:				2157864	0	2157864
DN.NO.9					Total:				2157864	0	2157864
DATIYA (OLD-CANAL)					Total:				2157864	0	2157864
WR657	12	2024	80	800	0101	2894	33	001	322575		322575
EE.WRD,JAORA								Total:	322575	0	322575
DISTT.MORENA							Total:	322575	0	322575	
						Total:		322575	0	322575	
					Total:			322575	0	322575	
				Total:				322575	0	322575	
			Total:					322575	0	322575	
			Total:					322575	0	322575	
WR663	12	2024	80	800	0101	2894	33	001	12720		12720
EE,PURVA								Total:	12720	0	12720
CANAL							Total:	12720	0	12720	
DIVISION NO.2						Total:		12720	0	12720	
SATNA					Total:			12720	0	12720	
				Total:				12720	0	12720	
			Total:					12720	0	12720	
WR664 DY	12	2024	80	800	0101	2894	33	001	998181		998181
DIRECTOR,								Total:	998181	0	998181
SOIL &							Total:	998181	0	998181	
MATERIAL						Total:		998181	0	998181	
TESTING DN,					Total:			998181	0	998181	
BHOPAL				Total:				998181	0	998181	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 89

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	12	2024	Total:							998181	0	998181
			Total:							998181	0	998181
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	12	2024	80	800	0101	2894	33	001	1011210		1011210	
								Total:		1011210	0	1011210
								Total:		1011210	0	1011210
								Total:		1011210	0	1011210
								Total:		1011210	0	1011210
								Total:		1011210	0	1011210
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	12	2024	80	800	0101	2894	33	001	1957422		1957422	
								Total:		1957422	0	1957422
								Total:		1957422	0	1957422
								Total:		1957422	0	1957422
								Total:		1957422	0	1957422
								Total:		1957422	0	1957422
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2024	80	800	0101	2894	33	001	451366		451366	
								Total:		451366	0	451366
								Total:		451366	0	451366
								Total:		451366	0	451366
								Total:		451366	0	451366
								Total:		451366	0	451366

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 90

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR685	12	2024	Total:							451366	0	451366
Total:												
WATER RESOURCES DIVISION CHHATARPUR												
WR693	12	2024	80	800	0101	2894	33	001	1836927		1836927	
									Total:	1836927	0	1836927
							Total:	1836927	0	1836927		
						Total:	1836927	0	1836927			
					0102	2894	33	001	34912		34912	
									Total:	34912	0	34912
							Total:	34912	0	34912		
						Total:	34912	0	34912			
					Total:	1871839	0	1871839				
				Total:	1871839	0	1871839					
			Total:	1871839	0	1871839						
		Total:	1871839	0	1871839							
GNM/HCD TOTAL									70447854	0	70447854	

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503	12	2024	80	800	0101	2250	33	001	8376412		8376412	
									Total:	8376412	0	8376412
Total:									8376412	0	8376412	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
WR503 EE	12	2024	80	800	0101	Total:			8376412	0	8376412
WRD BHOPAL					Total:				8376412	0	8376412
					Total:				8376412	0	8376412
			Total:						8376412	0	8376412
Total:									8376412	0	8376412
WR507 EE	12	2024	80	800	0101	2250	33	001	398020		398020
WRD RAISEN								Total:	398020	0	398020
							Total:		398020	0	398020
					Total:				398020	0	398020
			Total:						398020	0	398020
Total:									398020	0	398020
WR508 EE	12	2024	80	800	0101	2250	33	001	1661421		1661421
WRD GUNA								Total:	1661421	0	1661421
							Total:		1661421	0	1661421
					Total:				1661421	0	1661421
			Total:						1661421	0	1661421
Total:									1661421	0	1661421
WR510 EE	12	2024	80	800	0102	2250	33	001	1158084		1158084
WRD RAGHOGARH.D								Total:	1158084	0	1158084
ISTT.GUNA							Total:		1158084	0	1158084
					Total:				1158084	0	1158084
			Total:						1158084	0	1158084
Total:									1158084	0	1158084

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

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
WR510 EE	Total:								1158084	0	1158084
WRD RAGHOGARH.D ISTT.GUNA											
WR512 EE	12	2024	80	800	0101	2250	33	001	161678		161678
WRD E&M								Total:	161678	0	161678
L.M.L&								Total:	161678	0	161678
GDN.BHOPAL								Total:	161678	0	161678
					0102	2250	33	001	3499830		3499830
								Total:	3499830	0	3499830
								Total:	3499830	0	3499830
								Total:	3499830	0	3499830
								Total:	3661508	0	3661508
								Total:	3661508	0	3661508
								Total:	3661508	0	3661508
								Total:	3661508	0	3661508
								Total:	3661508	0	3661508
WR516	12	2024	80	800	0101	2250	33	001	499052		499052
EE,E&M WRD								Total:	499052	0	499052
BALAGHAT								Total:	499052	0	499052
								Total:	499052	0	499052
								Total:	499052	0	499052
								Total:	499052	0	499052
								Total:	499052	0	499052
								Total:	499052	0	499052
								Total:	499052	0	499052
WR517	12	2024	80	800	0101	2250	33	001	6300		6300
EE,HEM WRD								Total:	6300	0	6300
GWALIOR								Total:	6300	0	6300
								Total:	6300	0	6300

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR517	12	2024	80	800	0102	2250	33	001	1169372		1169372
EE,HEM WRD								Total:	1169372	0	1169372
GWALIOR							Total:		1169372	0	1169372
						Total:			1169372	0	1169372
					Total:				1175672	0	1175672
				Total:					1175672	0	1175672
			Total:						1175672	0	1175672
			Total:						1175672	0	1175672
			Total:						1175672	0	1175672
			Total:						1175672	0	1175672
WR536	12	2024	80	800	0102	2250	33	001	1989545		1989545
EE,E/M,LMTW&								Total:	1989545	0	1989545
GATES							Total:		1989545	0	1989545
DN.DATIA						Total:			1989545	0	1989545
(THATIPUR,GW					Total:				1989545	0	1989545
ALIOR) 8/12					Total:				1989545	0	1989545
				Total:					1989545	0	1989545
			Total:						1989545	0	1989545
			Total:						1989545	0	1989545
			Total:						1989545	0	1989545
WR542 EE	12	2024	80	800	0101	2250	33	001	699707		699707
WRD UJJAIN								Total:	699707	0	699707
							Total:		699707	0	699707
					Total:				699707	0	699707
					Total:				699707	0	699707
				Total:					699707	0	699707
			Total:						699707	0	699707
			Total:						699707	0	699707
WR544 EE	12	2024	80	800	0101	2250	33	001	144340		144340
WRD								Total:	144340	0	144340
MANDSAUR							Total:		144340	0	144340
					Total:				144340	0	144340
					Total:				144340	0	144340

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
WR544	EE	12	2024	80	800	Total:			144340	0	144340	
WRD						Total:			144340	0	144340	
MANDSAUR						Total:			144340	0	144340	
Total:									144340	0	144340	
WR557	EE	12	2024	80	800	0101	2250	33	001	57033	57033	
WR									Total:	57033	0	57033
DN.NEEMUCH									Total:	57033	0	57033
									Total:	57033	0	57033
					0102	2250	33	001	21845	21845	21845	
									Total:	21845	0	21845
									Total:	21845	0	21845
									Total:	21845	0	21845
									Total:	78878	0	78878
									Total:	78878	0	78878
Total:									78878	0	78878	
WR561	EE	12	2024	80	800	0102	2250	33	001	10001658	10001658	
WRD DINDORI									Total:	10001658	0	10001658
									Total:	10001658	0	10001658
									Total:	10001658	0	10001658
									Total:	10001658	0	10001658
									Total:	10001658	0	10001658
Total:									10001658	0	10001658	
WR563		12	2024	80	800	0102	2250	33	001	1552688	1552688	
EE,WR SURVEY									Total:	1552688	0	1552688
DN,BALAGHAT									Total:	1552688	0	1552688
									Total:	1552688	0	1552688

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR563	12	2024	80	800	Total:				1552688	0	1552688
EE,WR SURVEY					Total:				1552688	0	1552688
DN,BALAGHAT					Total:				1552688	0	1552688
Total:									1552688	0	1552688
WR564	12	2024	80	800	0102	2250	33	001	776847		776847
WRD SEONI								Total:	776847	0	776847
								Total:	776847	0	776847
						Total:			776847	0	776847
					Total:				776847	0	776847
					Total:				776847	0	776847
Total:									776847	0	776847
WR575	12	2024	80	800	0102	2250	33	001	790819		790819
TUBEWELL								Total:	790819	0	790819
&GATES								Total:	790819	0	790819
DN.NARSIGHPU						Total:			790819	0	790819
R					Total:				790819	0	790819
					Total:				790819	0	790819
Total:									790819	0	790819
WR588	12	2024	80	800	0102	2250	33	001	376331		376331
EE,HYDROMET								Total:	376331	0	376331
EROLOGY								Total:	376331	0	376331
WRD,BHOPAL						Total:			376331	0	376331
					0103	2250	33	001	1750		1750
								Total:	1750	0	1750
								Total:	1750	0	1750
					Total:				1750	0	1750

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR588	12	2024	80	800		4523	37		3200000		3200000
EE,HYDROMET								Total:	3200000	0	3200000
EROLOGY								Total:	3200000	0	3200000
WRD,BHOPAL								Total:	3200000	0	3200000
					Total:				3578081	0	3578081
				Total:					3578081	0	3578081
			Total:						3578081	0	3578081
Total:									3578081	0	3578081
WR600	12	2024	80	800	0102	2250	33	001	1246587		1246587
E/M LM								Total:	1246587	0	1246587
TUBWELL&G								Total:	1246587	0	1246587
DN REWA								Total:	1246587	0	1246587
					Total:				1246587	0	1246587
				Total:					1246587	0	1246587
			Total:						1246587	0	1246587
Total:									1246587	0	1246587
WR604	12	2024	80	800	0103	2250	33	001	195455		195455
WRD KATNI								Total:	195455	0	195455
								Total:	195455	0	195455
					Total:				195455	0	195455
				Total:					195455	0	195455
			Total:						195455	0	195455
Total:									195455	0	195455
WR619	12	2024	80	800	0102	2250	33	004	112941		112941
EE,BANSAGAR								Total:	112941	0	112941
WORKSHOP&S								Total:	112941	0	112941
TORE.DN.								Total:	112941	0	112941
					Total:				112941	0	112941

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 97

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619	12	2024	80	800	Total:				112941	0	112941
EE,BANSAGAR					Total:				112941	0	112941
WORKSHOP&S					Total:				112941	0	112941
TORE.DN.					Total:				112941	0	112941
DEOLAND					Total:				112941	0	112941
SHAH DOL					Total:				112941	0	112941
WR657	12	2024	80	800	0101	2250	33	001	109158		109158
EE.WRD,JAORA								Total:	109158	0	109158
DISTT.MORENA							Total:	109158	0	109158	
						Total:		109158	0	109158	
					Total:			109158	0	109158	
				Total:				109158	0	109158	
			Total:					109158	0	109158	
			Total:					109158	0	109158	
			Total:					109158	0	109158	
WR660	12	2024	80	800	0102	2250	33	001	182388		182388
SANJAY SAGAR								Total:	182388	0	182388
PROJECT BAH							Total:	182388	0	182388	
RIVER						Total:		182388	0	182388	
DIVISION					Total:			182388	0	182388	
GANJBASODA				Total:				182388	0	182388	
			Total:					182388	0	182388	
			Total:					182388	0	182388	
			Total:					182388	0	182388	
WR664 DY	12	2024	80	800	0101	2250	33	001	28350		28350
DIRECTOR,								Total:	28350	0	28350
SOIL &							Total:	28350	0	28350	
MATERIAL						Total:		28350	0	28350	
TESTING DN,					Total:			28350	0	28350	
BHOPAL				Total:				28350	0	28350	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 98

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	DY 12	2024	Total:							28350	0	28350
			Total:							28350	0	28350
WR685 WATER RESOURCES DIVISION CHHATARPUR	12	2024	80	800	0102	2250	33	001	814012		814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
								Total:	814012	0	814012	
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	12	2024	80	800	0102	2250	33	001	7761233		7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
								Total:	7761233	0	7761233	
GN/MHCD TOTAL									46992856	0	46992856	

Flag Divisions

Gncd 23
Mhcd 2702

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR507 EE	12	2024	80	800	0103	0207	33	001		851192			851192
WRD RAISEN								Total:		851192	0		851192
							Total:			851192	0		851192
					Total:					851192	0		851192
			Total:							851192	0		851192
			Total:							851192	0		851192
			Total:							851192	0		851192
			Total:							851192	0		851192
			Total:							851192	0		851192
WR508 EE	12	2024	80	800	0103	0207	33	001		882122			882122
WRD GUNA								Total:		882122	0		882122
							Total:			882122	0		882122
					Total:					882122	0		882122
			Total:							882122	0		882122
			Total:							882122	0		882122
			Total:							882122	0		882122
			Total:							882122	0		882122
			Total:							882122	0		882122
WR509 EE	12	2024	80	800	0103	0207	33	001		19200			19200
WRD RAJGARH								Total:		19200	0		19200
							Total:			19200	0		19200
					Total:					19200	0		19200
			Total:							19200	0		19200
			Total:							19200	0		19200
			Total:							19200	0		19200
			Total:							19200	0		19200
			Total:							19200	0		19200
WR510 EE	12	2024	80	800	0102	0207	33	001		365745			365745
WRD								Total:		365745	0		365745
RAGHOGARH.D							Total:			365745	0		365745
ISTT.GUNA						Total:				365745	0		365745

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
WR510	EE	12	2024	80	800	Total:			365745	0	365745	
WRD						Total:			365745	0	365745	
RAGHOGARH.D						Total:			365745	0	365745	
ISTT.GUNA						Total:			365745	0	365745	
Total:									365745	0	365745	
WR512	EE	12	2024	80	800	0101	0207	33	004	202488	202488	
WRD E&M									Total:	202488	0	202488
L.M.L&									Total:	202488	0	202488
GDN.BHOPAL									Total:	202488	0	202488
					0103	0207	33	001	138428	138428		
									Total:	138428	0	138428
									Total:	138428	0	138428
									Total:	138428	0	138428
									Total:	340916	0	340916
									Total:	340916	0	340916
									Total:	340916	0	340916
Total:									340916	0	340916	
WR529		12	2024	80	800	0101	0207	33	001	900	900	
EE,WR &TAWA									Total:	900	0	900
PROJ.DN									Total:	900	0	900
ITARSI									Total:	900	0	900
HOSHANGABA									Total:	900	0	900
D									Total:	900	0	900
									Total:	900	0	900
Total:									900	0	900	
WR531		12	2024	80	800	0101	0207	33	001	129936	129936	
EE,WRD HARSI									Total:	129936	0	129936
,DABRA									Total:	129936	0	129936
									Total:	129936	0	129936
									Total:	129936	0	129936

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

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		
WR531 EE,WRD HARSI ,DABRA	12	2024	80	800	Total:				129936	0	129936		
					Total:				129936	0	129936		
					Total:				129936	0	129936		
					Total:				129936	0	129936		
WR535 EE,WRD,MORE NA	12	2024	80	800	0101	0207	33	001	6370		6370		
								Total:			6370	0	6370
								Total:			6370	0	6370
								Total:			6370	0	6370
					0103	0207	33	001	215970		215970		
								Total:			215970	0	215970
								Total:			215970	0	215970
								Total:			215970	0	215970
					Total:			222340	0	222340			
					Total:			222340	0	222340			
Total:			222340	0	222340								
Total:			222340	0	222340								
WR537 EE,WRD,SABAL GARH MORENA	12	2024	80	800	0101	0207	33	001	77709		77709		
								Total:			77709	0	77709
								Total:			77709	0	77709
								Total:			77709	0	77709
					Total:			77709	0	77709			
					Total:			77709	0	77709			
WR538 EE,WRD SHEOPURKALA ON	12	2024	80	800	0103	0207	33	001	21628		21628		
								Total:			21628	0	21628
								Total:			21628	0	21628
								Total:			21628	0	21628

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR538	12	2024	80	800	Total:				21628	0	21628
EE,WRD					Total:				21628	0	21628
SHEOPURKALA					Total:				21628	0	21628
ON					Total:				21628	0	21628
Total:									21628	0	21628
WR542	12	2024	80	800	0103	0207	33	001	871915		871915
EE								Total:	871915	0	871915
WRD UJJAIN							Total:	871915	0	871915	
						Total:		871915	0	871915	
					Total:			871915	0	871915	
				Total:				871915	0	871915	
Total:									871915	0	871915
WR543	12	2024	80	800	0103	0207	33	001	329064		329064
EE								Total:	329064	0	329064
WRD RATLAM							Total:	329064	0	329064	
						Total:		329064	0	329064	
				Total:				329064	0	329064	
				Total:				329064	0	329064	
Total:									329064	0	329064
WR544	12	2024	80	800	0101	0207	33	001	55374		55374
EE								Total:	55374	0	55374
WRD							Total:	55374	0	55374	
MANDSAUR						Total:		55374	0	55374	
				Total:				55374	0	55374	
				Total:				55374	0	55374	
Total:									55374	0	55374

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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					
WR549 WRD KHANDWA	EE	12	2024	80	800	0103	0207	33	001	2800		2800				
									Total:	2800	0	2800				
												Total:	2800	0	2800	
												Total:	2800	0	2800	
											Total:		2800	0	2800	
									Total:			2800	0	2800		
WR550 WRD DN.NO.1 JHABUA	EE	12	2024	80	800	0102	0207	33	001	48277		48277				
									Total:	48277	0	48277				
												Total:	48277	0	48277	
												Total:	48277	0	48277	
												Total:	48277	0	48277	
						0103	0207	33	001	247983		247983				
										Total:	247983	0	247983			
													Total:	247983	0	247983
													Total:	247983	0	247983
													Total:	247983	0	247983
										Total:			296260	0	296260	
Total:			296260	0	296260											
Total:			296260	0	296260											
WR557 WR DN.NEEMUCH	EE	12	2024	80	800	0103	0207	33	001	150445		150445				
									Total:	150445	0	150445				
												Total:	150445	0	150445	
												Total:	150445	0	150445	
												Total:	150445	0	150445	
									Total:			150445	0	150445		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR558 EE HIRAN WRD JABALPUR	12	2024	80	800	0103	0207	33	001	461844		461844
								Total:	461844	0	461844
								Total:	461844	0	461844
								Total:	461844	0	461844
								Total:	461844	0	461844
Total:			461844	0	461844						
WR562 EE,WAINGANG A DN,BALAGHAT	12	2024	80	800	0103	0207	33	001	2826		2826
								Total:	2826	0	2826
								Total:	2826	0	2826
								Total:	2826	0	2826
								Total:	2826	0	2826
Total:			2826	0	2826						
WR565 EE,WRD ,CHHINDWARA	12	2024	80	800	0103	0207	33	001	82332		82332
								Total:	82332	0	82332
								Total:	82332	0	82332
								Total:	82332	0	82332
								Total:	82332	0	82332
Total:			82332	0	82332						
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	12	2024	80	800	0103	0207	33	001	25500		25500
								Total:	25500	0	25500
								Total:	25500	0	25500
								Total:	25500	0	25500

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
WR575 EE	12	2024	80	800	Total:				25500	0	25500
TUBEWELL					Total:				25500	0	25500
&GATES					Total:				25500	0	25500
DN.NARSIGHPUR					Total:				25500	0	25500
Total:									25500	0	25500
WR596 EE	12	2024	80	800	0103	0207	33	001	575300		575300
WRD SATNA								Total:	575300	0	575300
(M.P.)								Total:	575300	0	575300
								Total:	575300	0	575300
								Total:	575300	0	575300
								Total:	575300	0	575300
Total:									575300	0	575300
WR600 EE	12	2024	80	800	0102	0207	33	001	13437		13437
E/M LM								Total:	13437	0	13437
TUBWELL&G								Total:	13437	0	13437
DN REWA								Total:	13437	0	13437
								Total:	13437	0	13437
								Total:	13437	0	13437
Total:									13437	0	13437
WR602	12	2024	80	800	0102	0207	33	001	24437		24437
EE,WATER								Total:	24437	0	24437
RESOURCES								Total:	24437	0	24437
DIVISION,UMAR								Total:	24437	0	24437
IA(M.P.)								Total:	24437	0	24437
								Total:	24437	0	24437
Total:									24437	0	24437

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
WR602	Total:								24437	0	24437	
EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)												
WR604	EE	12	2024	80	800	0103	0207	33	001	359989	359989	
WRD KATNI									Total:	359989	0	359989
									Total:	359989	0	359989
									Total:	359989	0	359989
									Total:	359989	0	359989
									Total:	359989	0	359989
									Total:	359989	0	359989
									Total:	359989	0	359989
									Total:	359989	0	359989
WR610	EE	12	2024	80	800	0101	0207	33	001	5367	5367	
WRD DAMOH									Total:	5367	0	5367
									Total:	5367	0	5367
									Total:	5367	0	5367
									Total:	5367	0	5367
									Total:	5367	0	5367
									Total:	5367	0	5367
									Total:	5367	0	5367
									Total:	5367	0	5367
WR618		12	2024	80	800	0101	0207	33	001	896449	896449	
EE,UPPERPUR VA CANAL DN,REWA									Total:	896449	0	896449
									Total:	896449	0	896449
									Total:	896449	0	896449
									Total:	896449	0	896449
									Total:	896449	0	896449
									Total:	896449	0	896449
									Total:	896449	0	896449
									Total:	896449	0	896449

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
WR618									896449	0	896449		
Total:													
EE,UPPERPUR VA CANAL DN,REWA													
WR650	12	2024	80	800	0103	0207	33	001	1275		1275		
									Total:	0	1275		
									Total:	0	1275		
						Total:			1275	0	1275		
				Total:				1275	0	1275			
			Total:						1275	0	1275		
		Total:									1275	0	1275
Total:													
EE,WR DIVISION,BURH ANPUR													
WR657	12	2024	80	800	0102	0207	33	001	69147		69147		
									Total:	0	69147		
									Total:	0	69147		
						Total:			69147	0	69147		
				Total:				69147	0	69147			
			Total:						69147	0	69147		
		Total:									69147	0	69147
Total:													
EE.WRD,JAORA DISTT.MORENA													
WR694	12	2024	80	800	0101	0207	33	001	276407		276407		
									Total:	0	276407		
									Total:	0	276407		
						Total:			276407	0	276407		
				Total:				276407	0	276407			
			Total:						276407	0	276407		
		Total:									276407	0	276407
Total:													
EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR													

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 108

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									7411856	0	7411856

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505	EE	12	2024	60	800	1901	2897	64	001	3280328		3280328
									Total:	3280328	0	3280328
								Total:	3280328	0	3280328	
						Total:	3280328	0	3280328	0	3280328	
				Total:	3280328	0	3280328	0	3280328	0	3280328	
									Total:	3280328	0	3280328
									Total:	3280328	0	3280328

WR501	EE	12	2024	D4	800	0101	2897	64	001	300000		300000
									Total:	300000	0	300000
								Total:	300000	0	300000	
						Total:	300000	0	300000	0	300000	
				Total:	300000	0	300000	0	300000	0	300000	
									Total:	300000	0	300000
									Total:	300000	0	300000

WR504	EE	12	2024	D4	800	0101	2897	64	001	500000		500000
									Total:	500000	0	500000
								Total:	500000	0	500000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 109

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE	12	2024	D4	800	0101	Total:			500000	0	500000	
WRD SEHORE					Total:				500000	0	500000	
				Total:					500000	0	500000	
			Total:							500000	0	500000
WR506 EE	12	2024	60	800	1901	2897	64	001	7386759		7386759	
WRD NARSINGHARH								Total:	7386759	0	7386759	
							Total:		7386759	0	7386759	
					Total:				7386759	0	7386759	
				Total:					7386759	0	7386759	
			Total:							7386759	0	7386759
WR507 EE	12	2024	C7	800	0702	2897	64	001	250000		250000	
WRD RAISEN								Total:	250000	0	250000	
							Total:		250000	0	250000	
					Total:				250000	0	250000	
				Total:					250000	0	250000	
			Total:							250000	0	250000
WR508 EE	12	2024	D4	800	0101	2897	64	001	310000		310000	
WRD GUNA								Total:	310000	0	310000	
							Total:		310000	0	310000	
					Total:				310000	0	310000	
				Total:					310000	0	310000	
			Total:							310000	0	310000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
WR508 EE	Total:											
WRD GUNA									310000	0	310000	
WR512 EE	12	2024	83	800	1401	2884	64	001	1873389		1873389	
WRD E&M									Total:	1873389	0	1873389
L.M.L&									Total:	1873389	0	1873389
GDN.BHOPAL									Total:	1873389	0	1873389
									Total:	1873389	0	1873389
									Total:	1873389	0	1873389
									Total:	1873389	0	1873389
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									Total:	1873389	0	1873389
									Total:	1873389	0	1873389

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
WR532 EE,WRD,SHIVP URI	12	2024	D4	800	0101	2897	64	Total:	1250000	0	1250000			
								Total:	1250000	0	1250000			
								Total:	1250000	0	1250000			
								Total:	1250000	0	1250000			
								Total:	1352218	0	1352218			
Total:									1352218	0	1352218			
WR533 EE,WRD,BHIND	12	2024	A6	800	0101	2897	64	001	3000000	0	3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
								Total:	3000000	0	3000000			
			Total:									3000000	0	3000000
			D4	800	0101	2897	64	001	434400	0	434400			
								Total:	434400	0	434400			
								Total:	434400	0	434400			
								Total:	434400	0	434400			
Total:	434400	0						434400						
Total:									30434400	0	30434400			
Total:									30434400	0	30434400			
WR535 EE,WRD,MORE NA	12	2024	D4	800	0101	2897	64	001	1800000	0	1800000			
								Total:	1800000	0	1800000			
								Total:	1800000	0	1800000			
								Total:	1800000	0	1800000			
								Total:	1800000	0	1800000			
Total:									1800000	0	1800000			
Total:									1800000	0	1800000			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
WR538 EE,WRD SHEOPURKALA ON	12	2024	88	800	0101	2897	64	001	52503		52503	
								Total:		52503	0	52503
								Total:		52503	0	52503
								Total:		52503	0	52503
								Total:		52503	0	52503
								Total:		52503	0	52503
								Total:		52503	0	52503
								Total:		52503	0	52503
								Total:		52503	0	52503
								Total:		52503	0	52503
Total:		1000000	0	1000000								
Total:		1000000	0	1000000								
Total:		1000000	0	1000000								
Total:		1000000	0	1000000								
Total:		1000000	0	1000000								
Total:		1000000	0	1000000								
Total:		1052503	0	1052503								
Total:		1052503	0	1052503								
WR542 WRD UJJAIN	12	2024	D4	800	0101	2897	64	001	70585		70585	
								Total:		70585	0	70585
								Total:		70585	0	70585
								Total:		70585	0	70585
								Total:		70585	0	70585
								Total:		70585	0	70585
Total:		70585	0	70585								
Total:		70585	0	70585								
WR544 WRD MANDSAUR	12	2024	D3	800	0101	2897	64	001	200302406		200302406	
								Total:		200302406	0	200302406
								Total:		200302406	0	200302406
								Total:		200302406	0	200302406
								Total:		200302406	0	200302406
								Total:		200302406	0	200302406
Total:		200302406	0	200302406								
Total:		200302406	0	200302406								
D4	800	0101	2897	64	001	137000		137000		137000		
						Total:		137000	0	137000		

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
WR544	EE	12	2024	D4	800	0101	2897	64	Total:	137000	0	137000
WRD									Total:	137000	0	137000
MANDSAUR									Total:	137000	0	137000
									Total:	137000	0	137000
									Total:	137000	0	137000
									Total:	200439406	0	200439406
									Total:	200439406	0	200439406
WR549	EE	12	2024	01	800	1202	6258	64	002	20000		20000
WRD									Total:	20000	0	20000
KHANDWA									Total:	20000	0	20000
									Total:	20000	0	20000
									Total:	20000	0	20000
									Total:	20000	0	20000
									Total:	20000	0	20000
									Total:	20000	0	20000
WR557	EE	12	2024	C9	800	0101	2897	64	001	401532		401532
WR									Total:	401532	0	401532
DN.NEEMUCH									Total:	401532	0	401532
									Total:	401532	0	401532
									Total:	401532	0	401532
									Total:	401532	0	401532
									Total:	401532	0	401532
									Total:	401532	0	401532
									Total:	401532	0	401532
									Total:	401532	0	401532
									Total:	250401052	0	250401052
									Total:	250401052	0	250401052
									Total:	250401052	0	250401052
WR565		12	2024	63	800	1902	2897	64	001	518677		518677

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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						
WR565 EE,WRD CHHINDWARA	12	2024	63	800	1902	2897	64	Total:	518677	0	518677						
								Total:	518677	0	518677						
								Total:	518677	0	518677						
								Total:	518677	0	518677						
								Total:	518677	0	518677						
								C4	800	0101	2897	64	001	99506885	99506885		
														Total:	99506885	0	99506885
														Total:	99506885	0	99506885
														Total:	99506885	0	99506885
														1902	2897	64	001
Total:	115000000	0	115000000														
Total:	115000000	0	115000000														
Total:	214506885	0	214506885														
Total:	214506885	0	214506885														
Total:	215025562	0	215025562														
Total:	215025562	0	215025562														
Total:									215025562	0	215025562						
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	12	2024	63	800	0102	2897	64	001	17933127	17933127							
									Total:	17933127	0	17933127					
									Total:	17933127	0	17933127					
									Total:	17933127	0	17933127					
									1902	2897	64	001	1255	1255			
													Total:	1255	0	1255	
													Total:	1255	0	1255	
													Total:	1255	0	1255	
													Total:	17934382	0	17934382	
													Total:	17934382	0	17934382	
Total:	17934382	0	17934382														
Total:	17934382	0	17934382														

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	12	2024	63	800	1902	2897	64	001	64588		64588
								Total:	64588	0	64588
								Total:	64588	0	64588
								Total:	64588	0	64588
								Total:	64588	0	64588
Total:			64588	0	64588						
Total:											
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	12	2024	26	800	0101	2884	64	001	558585		558585
								Total:	558585	0	558585
								Total:	558585	0	558585
								Total:	558585	0	558585
								Total:	558585	0	558585
Total:			558585	0	558585						
Total:											
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	12	2024	01	800	1202	6258	64	002	2426933		2426933
								Total:	2426933	0	2426933
								Total:	2426933	0	2426933
								Total:	2426933	0	2426933
								Total:	2426933	0	2426933
Total:			2426933	0	2426933						
Total:											
WR596 EE WRD SATNA (M.P.)	12	2024	35	800	0101	2897	64	001	3619790		3619790
								Total:	3619790	0	3619790
								Total:	3619790	0	3619790
								Total:	3619790	0	3619790

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR596 EE WRD SATNA (M.P.)	12	2024	35	800	1901	2897	64	001	88726		88726
								Total:	88726	0	88726
								Total:	88726	0	88726
								Total:	88726	0	88726
								Total:	3708516	0	3708516
Total:			3708516	0	3708516						
Total:			3708516	0	3708516						
Total:			3708516	0	3708516						
Total:			3708516	0	3708516						
WR598 EE WRD DN. NO.2 SHAH DOL	12	2024	B3	800	0101	2897	64	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					0102	2897	64	001	172860		172860
								Total:	172860	0	172860
								Total:	172860	0	172860
								Total:	172860	0	172860
								Total:	172860	0	172860
Total:			50172860	0	50172860						
Total:			50172860	0	50172860						
Total:			50172860	0	50172860						
Total:			50172860	0	50172860						
WR610 EE WRD DAMOH	12	2024	B9	800	1901	2897	64	001	19970333		19970333
								Total:	19970333	0	19970333
								Total:	19970333	0	19970333
								Total:	19970333	0	19970333
								Total:	19970333	0	19970333
Total:			19970333	0	19970333						
Total:			19970333	0	19970333						
Total:			19970333	0	19970333						
Total:			19970333	0	19970333						

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	12	2024	13	800	0103	2884	64	002	3979941		3979941			
								Total:	3979941	0	3979941			
								Total:	3979941	0	3979941			
								Total:	3979941	0	3979941			
								Total:	3979941	0	3979941			
								Total:	3979941	0	3979941			
Total:									3979941	0	3979941			
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	12	2024	63	800	0102	2897	64	001	110085332		110085332			
								Total:	110085332	0	110085332			
								Total:	110085332	0	110085332			
								Total:	110085332	0	110085332			
								1902	2897	64	001	2147586		2147586
								Total:	2147586	0	2147586			
								Total:	2147586	0	2147586			
								Total:	2147586	0	2147586			
								Total:	112232918	0	112232918			
								Total:	112232918	0	112232918			
Total:									112232918	0	112232918			
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	12	2024	39	800	0101	2897	64	001	432776		432776			
								Total:	432776	0	432776			
								Total:	432776	0	432776			
								Total:	432776	0	432776			
								1901	2897	64	001	78021945		78021945
								Total:	78021945	0	78021945			
Total:	78021945	0	78021945											
Total:	78021945	0	78021945											
Total:									78454721	0	78454721			

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
WR679	12	2024	39	Total:								78454721	0	78454721
EE,NAIGARHI			D5	800	0101	2897	64	001	30000000	0	30000000			
PRESSURIZED								Total:	30000000	0	30000000			
MICRO								Total:	30000000	0	30000000			
IRR.PROJ.								Total:	30000000	0	30000000			
DIVN,REWA								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
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								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
								Total:	30000000	0	30000000			
								Total:	30000000	0	<			

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 122

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	12	2024	B4	800	0102	2897								
						Total:					13253512	0	13253512	
						Total:					13253512	0	13253512	
						Total:					13253512	0	13253512	
Total:								352416513	0	352416513				
Total:								352416513	0	352416513				
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	12	2024	C7	800	0702	2897	64	001		1000000		1000000		
						Total:				1000000	0	1000000		
						Total:				1000000	0	1000000		
						Total:				1000000	0	1000000		
Total:								1000000	0	1000000				
Total:								1000000	0	1000000				
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2024	50	800	0101	2884	64	001		734426		734426		
						Total:				734426	0	734426		
						Total:				734426	0	734426		
						Total:				734426	0	734426		
Total:								734426	0	734426				
Total:								734426	0	734426				
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT	12	2024	C7	800	0702	2897	64	001		677617		677617		
						Total:				677617	0	677617		
						Total:				677617	0	677617		
						Total:				677617	0	677617		
				0705	2897	64	001		5344536		5344536			
Total:								5344536	0	5344536				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR686	12	2024	C7	800	0705	2897	Total:		5344536	0	5344536
PRO.							Total:		5344536	0	5344536
ADMNSTRTOR							Total:		6022153	0	6022153
KOTHA							Total:		6022153	0	6022153
BARRAGE							Total:		6022153	0	6022153
PROJ. UNIT							Total:		6022153	0	6022153
GANJBASOD							Total:		6022153	0	6022153
WR687	12	2024	C7	800	0702	2897	64	001	857076		857076
PRJ.ADMNSTR									Total:		857076
TR BETWA									Total:		857076
PROJ.IMPLI. U-									Total:		857076
2 RAHATGRH									Total:		857076
SAGAR									Total:		857076
					0705	2897	64	001	247897459		247897459
									Total:		247897459
									Total:		247897459
									Total:		247897459
									Total:		247897459
									Total:		248754535
									Total:		248754535
									Total:		248754535
									Total:		248754535
WR688	12	2024	C7	800	0701	2897	64	001	1500000		1500000
E.E. WR									Total:		1500000
DIVISION									Total:		1500000
NIWARI									Total:		1500000
									Total:		1500000
					0702	2897	64	001	3000000		3000000
									Total:		3000000
									Total:		3000000
									Total:		3000000
									Total:		3000000
									Total:		4500000
									Total:		4500000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 125

Flag

Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR695 EE	12	2024	C7	800	0705	2897	64	001	380424		380424
KEN BETWA								Total:	380424	0	380424
LINK PRO WRD							Total:		380424	0	380424
NO-2						Total:			380424	0	380424
BALDEVGARH					Total:				17545762	0	17545762
TIKAMGAR				Total:					17545762	0	17545762
			Total:						17545762	0	17545762
Total:									17545762	0	17545762
WR696	12	2024	C7	800	0702	2897	64	001	3000000		3000000
KEN BETWA								Total:	3000000	0	3000000
LINK PRO, WRD							Total:		3000000	0	3000000
NO-1, PAWAI						Total:			3000000	0	3000000
DISTT. PANNA					0703	1141	64	001	120000		120000
							Total:		120000	0	120000
						Total:			120000	0	120000
					0704	2897	64	001	35733		35733
							Total:		35733	0	35733
						Total:			35733	0	35733
				Total:					3155733	0	3155733
				Total:					3155733	0	3155733
			Total:						3155733	0	3155733
Total:									3155733	0	3155733
GN/MHCD TOTAL									3563995160	0	3563995160

Flag

Divisions

Gncd 23

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
WR502 WRD SHAJAPUR	EE	12	2024	C3	800	1901	2884	64	001	41284123		41284123		
									Total:	41284123	0	41284123		
									Total:	41284123	0	41284123		
									Total:	41284123	0	41284123		
									Total:	41284123	0	41284123		
Total:	41284123	0	41284123											
Total:										41284123	0	41284123		
WR504 WRD SEHORE	EE	12	2024	80	800	0101	1163	64	001	8332023		8332023		
									Total:	8332023	0	8332023		
									Total:	8332023	0	8332023		
									5450	64	001	9690158		9690158
												Total:	9690158	0
									Total:	9690158	0	9690158		
									Total:	18022181	0	18022181		
									Total:	18022181	0	18022181		
									Total:	18022181	0	18022181		
									B3	800	0103	2897	64	001
Total:	101002	0	101002											
Total:	101002	0	101002											
Total:	101002	0	101002											
Total:	101002	0	101002											
Total:	18123183	0	18123183											
Total:										18123183	0	18123183		
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	12	2024	89	800	0101	2884	64	001	5666303		5666303		
									Total:	5666303	0	5666303		
									Total:	5666303	0	5666303		
									Total:	5666303	0	5666303		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	12	2024	89	800	Total:				5666303	0	5666303
SAM.ASHOK					Total:				5666303	0	5666303
SAGAR DN.2			Total:						5666303	0	5666303
VIDISHA			Total:						5666303	0	5666303
Total:									5666303	0	5666303
WR507 EE	12	2024	80	800	0101	5583	64	001	1104090		1104090
WRD RAISEN								Total:	1104090	0	1104090
								Total:	1104090	0	1104090
					Total:				1104090	0	1104090
				Total:					1104090	0	1104090
			Total:						1104090	0	1104090
Total:									1104090	0	1104090
WR508 EE	12	2024	12	800	0101	2884	64	001	4577765		4577765
WRD GUNA								Total:	4577765	0	4577765
								Total:	4577765	0	4577765
					Total:				4577765	0	4577765
				Total:					4577765	0	4577765
			Total:						4577765	0	4577765
Total:									4577765	0	4577765
WR512 EE	12	2024	80	800	0101	1163	64	001	230089		230089
WRD E&M								Total:	230089	0	230089
L.M.L&								Total:	230089	0	230089
GDN.BHOPAL					Total:				230089	0	230089
				Total:					230089	0	230089
			Total:						230089	0	230089
Total:									230089	0	230089

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR517 EE,HEM WRD GWALIOR	12	2024	10	800	1901	2897	64	001		814906		814906	
								Total:		814906	0	814906	
								Total:		814906	0	814906	
								Total:		814906	0	814906	
								Total:		814906	0	814906	
Total:										814906	0	814906	
WR521 EE WRD BETUL	12	2024	80	005	0101	3363	61			36011		36011	
								Total:		36011	0	36011	
								Total:		36011	0	36011	
								Total:		36011	0	36011	
								Total:		36011	0	36011	
Total:										36011	0	36011	
WR532 EE,WRD,SHIVP URI	12	2024	A9	800	0101	2884	64	001		278218		278218	
								Total:		278218	0	278218	
								Total:		278218	0	278218	
								Total:		278218	0	278218	
								Total:		278218	0	278218	
Total:										278218	0	278218	
WR537 EE,WRD,SABAL GARH MORENA	12	2024	80	800	0101	2357	64	001		180474		180474	
								Total:		180474	0	180474	
								Total:		180474	0	180474	
								Total:		180474	0	180474	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR537	12	2024	80	800	Total:				180474	0	180474
EE,WRD,SABAL					Total:				180474	0	180474
GARH MORENA					Total:				180474	0	180474
Total:									180474	0	180474
WR538	12	2024	80	800	0101	2358	64	001	178074		178074
EE,WRD								Total:	178074	0	178074
SHEOPURKALA								Total:	178074	0	178074
ON								Total:	178074	0	178074
								Total:	178074	0	178074
Total:									178074	0	178074
WR542	12	2024	80	800	0101	2347	64	001	23580		23580
EE								Total:	23580	0	23580
WRD UJJAIN								Total:	23580	0	23580
								Total:	23580	0	23580
Total:									23580	0	23580
			B8	800	0103	2897	64	001	252275		252275
								Total:	252275	0	252275
								Total:	252275	0	252275
								Total:	252275	0	252275
Total:									252275	0	252275
			B9	800	1901	2884	64	001	171972		171972
								Total:	171972	0	171972
								Total:	171972	0	171972
Total:									171972	0	171972

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
WR542 EE	12	2024	B9	Total:								171972	0	171972
WRD UJJAIN	Total:								447827	0	447827			
Total:								447827	0	447827				
WR545	12	2024	E1	800	0101	2884	64	001	394110		394110			
EE,GANDHI									Total:	394110	0	394110		
SAGAR DAM								Total:	394110	0	394110			
DN.GANDHI							Total:	394110	0	394110				
SAGAR						Total:	394110	0	394110					
DISTT.MANDSA					Total:	394110	0	394110						
UR				Total:	394110	0	394110							
Total:								394110	0	394110				
WR546 EE	12	2024	48	800	1902	3366	64	001	1226774		1226774			
WRD, E&M									Total:	1226774	0	1226774		
LIGHT								Total:	1226774	0	1226774			
MACHINERY							Total:	1226774	0	1226774				
DHAR						Total:	1226774	0	1226774					
				Total:	1226774	0	1226774							
Total:								1226774	0	1226774				
WR549 EE	12	2024	80	800	1401	1903	64	001	19882526		19882526			
WRD									Total:	19882526	0	19882526		
KHANDWA								Total:	19882526	0	19882526			
						Total:	19882526	0	19882526					
					1901	1903	64	001	164081		164081			
								Total:	164081	0	164081			
							Total:	164081	0	164081				
						Total:	164081	0	164081					
Total:								20046607	0	20046607				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
WR549	EE	12	2024	80	Total:				20046607	0	20046607	
WRD				Total:					20046607	0	20046607	
KHANDWA				Total:					20046607	0	20046607	
WR550	EE	12	2024	25	800	0102	3366	64	002	145874	145874	
WRD DN.NO.1								Total:		145874	0	145874
JHABUA								Total:		145874	0	145874
								Total:		145874	0	145874
								Total:		145874	0	145874
								Total:		145874	0	145874
				80	800	0101	1833	53			895910	895910
								Total:		0	895910	895910
								Total:		0	895910	895910
								Total:		0	895910	895910
								Total:		0	895910	895910
								Total:		0	895910	895910
								Total:		0	895910	895910
								Total:		145874	895910	1041784
				Total:						145874	895910	1041784
WR552	EE	12	2024	98	800	1902	2897	64	001	1376901	1376901	
WR DN.1 DHAR								Total:		1376901	0	1376901
								Total:		1376901	0	1376901
								Total:		1376901	0	1376901
								Total:		1376901	0	1376901
								Total:		1376901	0	1376901
								Total:		1376901	0	1376901
								Total:		1376901	0	1376901
				Total:						1376901	0	1376901
WR555	EE	12	2024	48	800	1902	3366	64	001	74009539	74009539	
WRD								Total:		74009539	0	74009539
MANAWAR								Total:		74009539	0	74009539

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
WR555	EE	12	2024	48	800	1902	Total:		74009539	0	74009539	
WRD						Total:			74009539	0	74009539	
MANAWAR						Total:			74009539	0	74009539	
DHAR						Total:			74009539	0	74009539	
Total:									74009539	0	74009539	
WR558	EE	12	2024	05	800	0101	2884	64	001	16749589		16749589
HIRAN WRD									Total:	16749589	0	16749589
JABALPUR									Total:	16749589	0	16749589
									Total:	16749589	0	16749589
									Total:	16749589	0	16749589
									Total:	16749589	0	16749589
									Total:	16749589	0	16749589
				76	800	0102	2884	64	001	8649476		8649476
									Total:	8649476	0	8649476
									Total:	8649476	0	8649476
									Total:	8649476	0	8649476
									Total:	8649476	0	8649476
									Total:	8649476	0	8649476
									Total:	8649476	0	8649476
				80	005	0101	3363	61		188468		188468
									Total:	188468	0	188468
									Total:	188468	0	188468
									Total:	188468	0	188468
									Total:	188468	0	188468
									Total:	188468	0	188468
					800	1901	0638	64	001	41952		41952
									Total:	41952	0	41952
									Total:	41952	0	41952
									Total:	41952	0	41952
									Total:	41952	0	41952
									Total:	41952	0	41952
									Total:	41952	0	41952
									Total:	41952	0	41952
									Total:	230420	0	230420
									Total:	25629485	0	25629485
									Total:	25629485	0	25629485

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR559 EE	12	2024	01	800	0102	2884	64	001		207390			207390
WRD MANDLA								Total:		207390	0		207390
							Total:			207390	0		207390
					Total:					207390	0		207390
			Total:							207390	0		207390
			Total:							207390	0		207390
			Total:							207390	0		207390
			Total:							207390	0		207390
			Total:							207390	0		207390
			Total:							207390	0		207390
WR563	12	2024	C4	800	1402	2884	64	001		8785418			8785418
EE,WR SURVEY								Total:		8785418	0		8785418
DN,BALAGHAT							Total:			8785418	0		8785418
							Total:			8785418	0		8785418
					Total:					8785418	0		8785418
			Total:							8785418	0		8785418
			Total:							8785418	0		8785418
			Total:							8785418	0		8785418
			Total:							8785418	0		8785418
			Total:							8785418	0		8785418
WR568	12	2024	E6	800	0101	2884	64	001		124660			124660
EE,TILWARA,LB								Total:		124660	0		124660
C DN,KEOLARI							Total:			124660	0		124660
SEONI							Total:			124660	0		124660
					Total:					124660	0		124660
			Total:							124660	0		124660
			Total:							124660	0		124660
			Total:							124660	0		124660
			Total:							124660	0		124660
			Total:							124660	0		124660
WR596 EE	12	2024	E4	800	0101	2884	64	001		1850367			1850367
WRD SATNA								Total:		1850367	0		1850367
(M.P.)							Total:			1850367	0		1850367
							Total:			1850367	0		1850367
					Total:					1850367	0		1850367
			Total:							1850367	0		1850367
			Total:							1850367	0		1850367
			Total:							1850367	0		1850367
			Total:							1850367	0		1850367

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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		
WR596 EE WRD SATNA (M.P.)	12	2024	E4	800	Total:				1850367	0	1850367		
					Total:				1850367	0	1850367		
			Total:				1850367	0	1850367				
			Total:				1850367	0	1850367				
WR607 EE WRD PANNA	12	2024	57	800	1903	2884	64	001	7358704		7358704		
								Total:			7358704	0	7358704
								Total:			7358704	0	7358704
					Total:			7358704	0	7358704			
					Total:			7358704	0	7358704			
			80	800	1901	6599	64	001	19918087		19918087		
								Total:			19918087	0	19918087
								Total:			19918087	0	19918087
					Total:			19918087	0	19918087			
					Total:			19918087	0	19918087			
Total:			27276791	0	27276791								
Total:			27276791	0	27276791								
WR610 EE WRD DAMOH	12	2024	80	800	0101	1907	64	001	7434		7434		
								Total:			7434	0	7434
								Total:			7434	0	7434
					Total:			7434	0	7434			
					Total:			7434	0	7434			
			0103	1907	64	001	64138		64138				
							Total:			64138	0	64138	
							Total:			64138	0	64138	
			Total:			64138	0	64138					
			1901	0641	64	001	10177357		10177357				
Total:							10177357	0	10177357				
Total:							10177357	0	10177357				

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
WR610 EE	12	2024	80	800	1901	Total:			10177357	0	10177357	
WRD DAMOH					Total:				10248929	0	10248929	
				Total:					10248929	0	10248929	
			Total:						10248929	0	10248929	
			Total:							10248929	0	10248929
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2024	57	800	1903	2884	64	001	2014444		2014444	
								Total:	2014444	0	2014444	
							Total:		2014444	0	2014444	
					Total:				2014444	0	2014444	
			Total:						2014444	0	2014444	
			80	800	0101	6599	64	001	957720		957720	
								Total:	957720	0	957720	
							Total:		957720	0	957720	
					Total:				957720	0	957720	
					1901	0641	64	001	906871		906871	
								Total:	906871	0	906871	
							Total:		906871	0	906871	
					1907		64	001	13230		13230	
								Total:	13230	0	13230	
							Total:		13230	0	13230	
					Total:				920101	0	920101	
			Total:						1877821	0	1877821	
			Total:						1877821	0	1877821	
			A4	800	0101	2884	64	001	40639		40639	
								Total:	40639	0	40639	
							Total:		40639	0	40639	
					Total:				40639	0	40639	
			Total:						40639	0	40639	
			Total:						40639	0	40639	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 136

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR613	12	2024	Total:							3932904	0	3932904
EE,LIGHT MECHINERY (TMG) SAGAR	Total:											
									3932904	0	3932904	
WR615	12	2024	E2	800	0103	2897	64	001	250281		250281	
LAND												
A.C.Q.DN.I												
REWA												
(H.Q.TYOTHAR, REWA)												
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
									Total:	0	250281	
WR623	12	2024	80	800	1901	7818	64	001	4981860		4981860	
EE,KEOTI												
CANAL DN												
REWA												
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
									Total:	0	4981860	
WR631	12	2024	80	800	0101	1833	53			3769813	3769813	
RAJGHAT												
DISTRIBUTORY												
DN.NO.9												
DATIYA (OLD- CANAL)												
									Total:	0	3769813	
									Total:	0	3769813	
									Total:	0	3769813	
									Total:	0	3769813	
									Total:	0	3769813	
									Total:	0	3769813	
									Total:	0	3769813	
									Total:	0	3769813	
									Total:	0	3769813	
			82	800	0101	7591	64	001	7000000		7000000	
									Total:	0	7000000	
									Total:	0	7000000	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 137

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	12	2024	82	800	0101	7591			7000000	0	7000000
RAJGHAT									7000000	0	7000000
DISTRIBUTORY									7000000	0	7000000
DN.NO.9									7000000	0	7000000
DATIYA (OLD-CANAL)									7000000	3769813	10769813
Total:									7000000	3769813	10769813
WR641 EE,MAHAN CANAL	12	2024	91	800	0103	2884	64	001	230732		230732
DN.WRD SIDHI									230732	0	230732
									230732	0	230732
									230732	0	230732
									230732	0	230732
Total:									230732	0	230732
WR657 EE.WRD,JAORA DISTT.MORENA	12	2024	10	800	1901	2897	64	001	230562		230562
									230562	0	230562
									230562	0	230562
									230562	0	230562
									230562	0	230562
Total:									230562	0	230562
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2024	80	800	0103	0670	64	001	20296662		20296662
									20296662	0	20296662
									20296662	0	20296662
									20296662	0	20296662
									20296662	0	20296662
Total:									20296662	0	20296662

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 138

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660	12	2024	Total:							20296662	0	20296662
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA												
Total:												
									20296662	0	20296662	
WR682	12	2024	80	800	0101	1905	64	001	10864931		10864931	
									Total:	10864931	0	10864931
									Total:	10864931	0	10864931
									Total:	10864931	0	10864931
									Total:	10864931	0	10864931
					0103	1906	64	001	14243		14243	
									Total:	14243	0	14243
									Total:	14243	0	14243
									Total:	14243	0	14243
					1901	0641	64	001	105715		105715	
									Total:	105715	0	105715
									Total:	105715	0	105715
					1906	64	001	2343895		2343895		
									Total:	2343895	0	2343895
									Total:	2343895	0	2343895
									Total:	2449610	0	2449610
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
									Total:	13328784	0	13328784
GN/MHCD TOTAL									294495693	4665723	299161416	

Flag Divisions

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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				
WR502 WRD SHAJAPUR	EE	12		101	0101	3803	64	002	4761687		4761687				
								Total:	4761687	0	4761687				
								Total:	4761687	0	4761687				
								Total:	4761687	0	4761687				
								1901	3803	64	002	613159		613159	
												Total:	613159	0	613159
												Total:	613159	0	613159
												Total:	613159	0	613159
								Total:	5374846	0	5374846				
								Total:	5374846	0	5374846				
Total:	5374846	0	5374846												
Total:	5374846	0	5374846												
WR504 WRD SEHORE	EE	12		101	0101	3803	64	002	93310		93310				
								Total:	93310	0	93310				
								Total:	93310	0	93310				
								Total:	93310	0	93310				
								1901	3803	64	002	2792813		2792813	
												Total:	2792813	0	2792813
												Total:	2792813	0	2792813
												Total:	2792813	0	2792813
								Total:	2886123	0	2886123				
								Total:	2886123	0	2886123				
Total:	2886123	0	2886123												
Total:	2886123	0	2886123												
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	12		101	1901	3803	64	002	1898763		1898763				
								Total:	1898763	0	1898763				
								Total:	1898763	0	1898763				
								Total:	1898763	0	1898763				
								Total:	1898763	0	1898763				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
WR505 EE	12	2024		Total:						1898763	0	1898763		
SAM.ASHOK				Total:						1898763	0	1898763		
SAGAR DN.2			Total:									1898763	0	1898763
VIDISHA														
WR507 EE	12	2024		101	1901	3803	64	002	15716263		15716263			
WRD RAISEN								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
								Total:		15716263	0	15716263		
WR508 EE	12	2024		101	1901	3803	64	002	563825		563825			
WRD GUNA								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
								Total:		563825	0	563825		
WR509 EE	12	2024		101	1901	3803	64	002	31434		31434			
WRD RAJGARH								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		
								Total:		31434	0	31434		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR512	EE	12	2024		101	1901	3803	64	002	410565		410565
WRD E&M									Total:	410565	0	410565
L.M.L&									Total:	410565	0	410565
GDN.BHOPAL									Total:	410565	0	410565
									Total:	410565	0	410565
									Total:	410565	0	410565
									Total:	410565	0	410565
									Total:	410565	0	410565
									Total:	410565	0	410565
									Total:	410565	0	410565
									Total:	410565	0	410565
WR515	12	2024		101	1901	3803	64	002	179508			179508
EE,E&M HEM									Total:	179508	0	179508
WRD SAGAR									Total:	179508	0	179508
(previous									Total:	179508	0	179508
H.Q.SATNA -									Total:	179508	0	179508
12/2010)									Total:	179508	0	179508
									Total:	179508	0	179508
									Total:	179508	0	179508
									Total:	179508	0	179508
									Total:	179508	0	179508
									Total:	179508	0	179508
WR519	12	2024		101	1901	3803	64	002	254955			254955
DY.DIRECTOR&									Total:	254955	0	254955
EE,SS									Total:	254955	0	254955
DN,MECHANIC									Total:	254955	0	254955
AL UNIT,WRD									Total:	254955	0	254955
BHOPAL									Total:	254955	0	254955
									Total:	254955	0	254955
									Total:	254955	0	254955
									Total:	254955	0	254955
									Total:	254955	0	254955
									Total:	254955	0	254955
WR524	12	2024		101	1901	3803	64	002	763012			763012
EE,WRD KOLAR									Total:	763012	0	763012
CANAL DIV 2									Total:	763012	0	763012
NASRULLAGAN									Total:	763012	0	763012

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR524	12	2024		101	Total:				763012	0	763012
EE,WRD KOLAR					Total:				763012	0	763012
CANAL DIV 2					Total:				763012	0	763012
NASRULLAGAN					Total:				763012	0	763012
J SEHORE					Total:				763012	0	763012
WR530	12	2024		101	1901	3803	64	002	7702710		7702710
WRD MULTAI								Total:	7702710	0	7702710
DISTT.BETUL								Total:	7702710	0	7702710
								Total:	7702710	0	7702710
								Total:	7702710	0	7702710
								Total:	7702710	0	7702710
								Total:	7702710	0	7702710
								Total:	7702710	0	7702710
								Total:	7702710	0	7702710
WR534	12	2024		101	0101	3803	64	002	176400		176400
WRD GOHAD.								Total:	176400	0	176400
DISTT.BHIND								Total:	176400	0	176400
								Total:	176400	0	176400
								Total:	176400	0	176400
								Total:	176400	0	176400
								Total:	176400	0	176400
								Total:	176400	0	176400
								Total:	176400	0	176400
WR535	12	2024		101	1901	3803	64	002	13077		13077
EE,WRD,MORE								Total:	13077	0	13077
NA								Total:	13077	0	13077
								Total:	13077	0	13077
								Total:	13077	0	13077
								Total:	13077	0	13077
								Total:	13077	0	13077
								Total:	13077	0	13077
								Total:	13077	0	13077

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR535 EE,WRD,MORE NA	Total:								13077	0	13077
WR542 EE WRD UJJAIN	12	2024		101	0101	3803	64	002	2046		2046
								Total:	2046	0	2046
								Total:	2046	0	2046
								Total:	2046	0	2046
					1901	3803	64	002	88453		88453
								Total:	88453	0	88453
								Total:	88453	0	88453
								Total:	88453	0	88453
								Total:	90499	0	90499
								Total:	90499	0	90499
								Total:	90499	0	90499
								Total:	90499	0	90499
WR543 EE WRD RATLAM	12	2024		101	0101	3803	61		508421		508421
								Total:	508421	0	508421
								Total:	508421	0	508421
								Total:	508421	0	508421
					1901	3803	64	002	1999770		1999770
								Total:	1999770	0	1999770
								Total:	1999770	0	1999770
								Total:	1999770	0	1999770
								Total:	1999770	0	1999770
								Total:	2508191	0	2508191
								Total:	2508191	0	2508191
								Total:	2508191	0	2508191
								Total:	2508191	0	2508191
WR544 EE	12	2024		101	1901	3803	64	002	1815400		1815400

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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					
WR544 WRD MANDSAUR	EE	12		101	1901	3803	64									
								Total:		1815400	0	1815400				
												Total:		1815400	0	1815400
										Total:		1815400	0	1815400		
								Total:		1815400	0	1815400				
Total:		1815400	0	1815400												
WR547 WRD BARWANI	EE	12		800	0102	3828	64	002	167781		167781					
								Total:		167781	0	167781				
												Total:		167781	0	167781
										Total:		167781	0	167781		
								Total:		167781	0	167781				
Total:		167781	0	167781												
WR549 WRD KHANDWA	EE	12		101	0101	3803	64	002	40260		40260					
								Total:		40260	0	40260				
												Total:		40260	0	40260
										Total:		40260	0	40260		
										1901	3803	64	002	2844699		2844699
								Total:		2844699	0	2844699				
												Total:		2844699	0	2844699
								Total:		2884959	0	2884959				
Total:		2884959	0	2884959												
WR550	EE	12		800	0102	3828	64	002	2244162		2244162					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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					
WR550 EE WRD DN.NO.1 JHABUA	12	2024		800	0102	3828	64		2244162	0	2244162					
								Total:	2244162	0	2244162					
													2244162	0	2244162	
								Total:	2244162	0	2244162					
								Total:	2244162	0	2244162					
Total:									2244162	0	2244162					
WR551 EE WRD ALIRAJPUR JHABUA	12	2024		800	0102	3828	64	002	270919		270919					
								Total:	270919	0	270919					
													270919	0	270919	
								Total:	270919	0	270919					
								Total:	270919	0	270919					
Total:									270919	0	270919					
WR552 EE WR DN.1 DHAR	12	2024		101	0101	3803	61		144130		144130					
								Total:	144130	0	144130					
													144130	0	144130	
								Total:	144130	0	144130					
								Total:	144130	0	144130					
					1901	3803	64	002		2899698		2899698				
									Total:	2899698	0	2899698				
														2899698	0	2899698
									Total:	2899698	0	2899698				
									Total:	2899698	0	2899698				
Total:									3043828	0	3043828					
800	0102	3828	64	002		84813		84813								
					Total:	84813	0	84813								
										84813	0	84813				
					Total:	84813	0	84813								
Total:									84813	0	84813					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR552 EE	12	2024		Total:					3128641	0	3128641
WR DN.1 DHAR				Total:					3128641	0	3128641
Total:									3128641	0	3128641
WR555 EE	12	2024		800	0102	3828	64	002	1251644		1251644
WRD								Total:	1251644	0	1251644
MANAWAR								Total:	1251644	0	1251644
DHAR								Total:	1251644	0	1251644
								Total:	1251644	0	1251644
Total:									1251644	0	1251644
WR559 EE	12	2024		800	0102	3828	64	002	4894383		4894383
WRD MANDLA								Total:	4894383	0	4894383
								Total:	4894383	0	4894383
								Total:	4894383	0	4894383
								Total:	4894383	0	4894383
Total:									4894383	0	4894383
WR561 EE	12	2024		800	0102	3828	61		7800		7800
WRD DINDORI								Total:	7800	0	7800
								Total:	7800	0	7800
								Total:	7800	0	7800
								Total:	7800	0	7800
Total:									7800	0	7800

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 147

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	12	2024		800	0102	3828	64	002	2767974		2767974
								Total:	2767974	0	2767974
								Total:	2767974	0	2767974
								Total:	2767974	0	2767974
								Total:	2767974	0	2767974
Total:									2767974	0	2767974
WR565 EE,WRD ,CHHINDWARA	12	2024		800	0102	3828	64	002	1846301		1846301
								Total:	1846301	0	1846301
								Total:	1846301	0	1846301
								Total:	1846301	0	1846301
								Total:	1846301	0	1846301
Total:									1846301	0	1846301
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	12	2024		101	1901	3803	64	002	1587059		1587059
								Total:	1587059	0	1587059
								Total:	1587059	0	1587059
								Total:	1587059	0	1587059
								Total:	1587059	0	1587059
Total:									1587059	0	1587059
				800	0102	3828	64	002	119279		119279
								Total:	119279	0	119279
								Total:	119279	0	119279
								Total:	119279	0	119279
								Total:	119279	0	119279
Total:									1706338	0	1706338
Total:									1706338	0	1706338
Total:									1706338	0	1706338

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
WR575 TUBEWELL &GATES DN.NARSIGHPU R	12	2024		101	1901	3803	64	002		14214		14214	
								Total:			14214	0	14214
								Total:			14214	0	14214
								Total:			14214	0	14214
								Total:			14214	0	14214
Total:									14214	0	14214		
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	12	2024		101	0101	6070	64	001		41464		41464	
								Total:			41464	0	41464
								Total:			41464	0	41464
								Total:			41464	0	41464
								Total:			41464	0	41464
Total:									41464	0	41464		
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	12	2024		101	0101	6070	64	001		252750		252750	
								Total:			252750	0	252750
								Total:			252750	0	252750
								Total:			252750	0	252750
								Total:			252750	0	252750
Total:									252750	0	252750		
WR583 EE,GROUND WATER SURVEY	12	2024		101	0101	6070	64	001		36826		36826	
								Total:			36826	0	36826
								Total:			36826	0	36826
								Total:			36826	0	36826

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR583	12	2024		101	Total:				36826	0	36826
EE,GROUND					Total:				36826	0	36826
WATER					Total:				36826	0	36826
SURVEY					Total:				36826	0	36826
DN.,BALAGHAT					Total:				36826	0	36826
WR596 EE	12	2024		101	1901	3803	64	002	5290254		5290254
WRD SATNA								Total:	5290254	0	5290254
(M.P.)								Total:	5290254	0	5290254
								Total:	5290254	0	5290254
								Total:	5290254	0	5290254
								Total:	5290254	0	5290254
								Total:	5290254	0	5290254
								Total:	5290254	0	5290254
WR598 EE	12	2024		101	1901	3803	64	002	471704		471704
WRD DN. NO.2								Total:	471704	0	471704
SHAHDOL								Total:	471704	0	471704
								Total:	471704	0	471704
								Total:	471704	0	471704
								Total:	471704	0	471704
				800	0102	3828	64	002	1701205		1701205
								Total:	1701205	0	1701205
								Total:	1701205	0	1701205
								Total:	1701205	0	1701205
								Total:	1701205	0	1701205
								Total:	2172909	0	2172909
								Total:	2172909	0	2172909
								Total:	2172909	0	2172909
WR602	12	2024		800	0102	3828	64	002	2931313		2931313
EE,WATER								Total:	2931313	0	2931313

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	12	2024		800	0102	3828			2931313	0	2931313
						Total:			2931313	0	2931313
						Total:			2931313	0	2931313
						Total:			2931313	0	2931313
						Total:			2931313	0	2931313
Total:									2931313	0	2931313
WR604 EE WRD KATNI	12	2024		101	1901	3803	64	002	1430338		1430338
						Total:	1430338	0	1430338		
						Total:	1430338	0	1430338		
						Total:	1430338	0	1430338		
						Total:	1430338	0	1430338		
Total:									1430338	0	1430338
WR606 EE WRD TIKAMGARH	12	2024		101	1901	3803	64	002	193622		193622
						Total:	193622	0	193622		
						Total:	193622	0	193622		
						Total:	193622	0	193622		
						Total:	193622	0	193622		
Total:									193622	0	193622
WR607 EE WRD PANNA	12	2024		101	1901	3803	64	002	48521031		48521031
						Total:	48521031	0	48521031		
						Total:	48521031	0	48521031		
						Total:	48521031	0	48521031		
						Total:	48521031	0	48521031		
Total:									48521031	0	48521031

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
WR607 EE	12	2024	Total:						48521031	0	48521031	
WRD PANNA	Total:						48521031	0	48521031			
WR610 EE	12	2024		101	1901	3803	64	002	1070308		1070308	
WRD DAMOH							Total:		1070308	0	1070308	
						Total:		1070308	0	1070308		
						Total:		1070308	0	1070308		
						Total:		1070308	0	1070308		
						Total:		1070308	0	1070308		
Total:								1070308	0	1070308		
WR631 EE	12	2024		101	0101	3803	64	002	49350		49350	
RAJGHAT							Total:		49350	0	49350	
DISTRIBUTORY							Total:		49350	0	49350	
DN.NO.9							Total:		49350	0	49350	
DATIYA (OLD-							1901	3803	64	002	2873399	2873399
CANAL)							Total:		2873399	0	2873399	
						Total:		2873399	0	2873399		
						Total:		2873399	0	2873399		
						Total:		2922749	0	2922749		
Total:								2922749	0	2922749		
Total:								2922749	0	2922749		
WR647	12	2024		800	0102	3828	64	002	406377		406377	
EE,WRD							Total:		406377	0	406377	
DIVISION,ANUP							Total:		406377	0	406377	
PUR,DISTT.ANU							Total:		406377	0	406377	
PPUR(M.P.)							Total:		406377	0	406377	
						Total:		406377	0	406377		
Total:								406377	0	406377		

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
WR647	12	2024	Total:							406377	0	406377
EE,WRD	Total:								406377	0	406377	
DIVISION,ANUP												
PUR,DISTT.ANU												
PPUR(M.P.)												
WR650	12	2024	800	0102	3828		64	002	735645		735645	
EE,WR								Total:	735645	0	735645	
DIVISION,BURH							Total:		735645	0	735645	
ANPUR							Total:		735645	0	735645	
			Total:						735645	0	735645	
				Total:					735645	0	735645	
					Total:				735645	0	735645	
						Total:			735645	0	735645	
Total:									735645	0	735645	
WR657	12	2024	101	1901	3803		64	002	4693192		4693192	
EE.WRD,JAORA								Total:	4693192	0	4693192	
DISTT.MORENA							Total:		4693192	0	4693192	
							Total:		4693192	0	4693192	
			Total:						4693192	0	4693192	
				Total:					4693192	0	4693192	
					Total:				4693192	0	4693192	
Total:									4693192	0	4693192	
WR660	12	2024	101	1901	3803		64	002	764586		764586	
SANJAY SAGAR								Total:	764586	0	764586	
PROJECT BAH							Total:		764586	0	764586	
RIVER							Total:		764586	0	764586	
DIVISION			Total:						764586	0	764586	
GANJBASODA				Total:					764586	0	764586	
					Total:				764586	0	764586	
Total:									764586	0	764586	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	Total:								764586	0	764586
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2024		101	1901	3803	64	002	1852171		1852171
								Total:	1852171	0	1852171
							Total:		1852171	0	1852171
					Total:				1852171	0	1852171
				Total:					1852171	0	1852171
				Total:					1852171	0	1852171
Total:									1852171	0	1852171
WR688 E.E. WR DIVISION NIWARI	12	2024		101	1901	3803	64	002	105568		105568
								Total:	105568	0	105568
							Total:		105568	0	105568
					Total:				105568	0	105568
				Total:					105568	0	105568
				Total:					105568	0	105568
Total:									105568	0	105568
GN/MHCD TOTAL									134991790	0	134991790

Flag Divisions

Gncd 23
Mhcd 4711

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 154

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR541 EE	12	2024	01	800	0101	9229	64			29121			29121
WRD INDORE									Total:	29121	0	29121	
									Total:	29121	0	29121	
									Total:	29121	0	29121	
									Total:	29121	0	29121	
									Total:	29121	0	29121	
									Total:	29121	0	29121	
Total:										29121	0	29121	
WR542 EE	12	2024	01	103	0101	1148	64	001		77500000			77500000
WRD UJJAIN									Total:	77500000	0	77500000	
									Total:	77500000	0	77500000	
									Total:	77500000	0	77500000	
									Total:	77500000	0	77500000	
									Total:	77500000	0	77500000	
									Total:	77500000	0	77500000	
Total:										77500000	0	77500000	
WR604 EE	12	2024	01	800	0101	9229	64			233165			233165
WRD KATNI									Total:	233165	0	233165	
									Total:	233165	0	233165	
									Total:	233165	0	233165	
									Total:	233165	0	233165	
									Total:	233165	0	233165	
									Total:	233165	0	233165	
Total:										233165	0	233165	
GN/MHCD TOTAL										77762286	0	77762286	

Flag Divisions

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 155

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW524 EE PWD DN.NO.1 GWALIOR	12	2024	01	053		0183	33	001	39000		39000				
								Total:	39000	0	39000				
						3383	33	001	500000		500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								Total:	500000	0	500000				
								Total:	539000	0	539000				
								Total:	539000	0	539000				
								Total:	539000	0	539000				
								Total:	539000	0	539000				
								Total:	539000	0	539000				
								Total:	539000	0	539000				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2024	01	053		0183	33	001	1811620		1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
								Total:	1811620	0	1811620				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2024	01	053		0183	33	001	300275		300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
								Total:	300275	0	300275				
PW534 EE	12	2024	01	053		0183	33	001	7000		7000				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW534 EE PWD DN. NO.1 SAGAR	12	2024	01	053		0183	33	Total:	7000	0	7000		
								Total:	7000	0	7000		
								Total:	7000	0	7000		
								Total:	7000	0	7000		
								Total:	7000	0	7000		
Total:									7000	0	7000		
PW535 EE PWD, (B/R) DN. DAMOH	12	2024	01	053		0183	33	001	100000		100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
								Total:	100000	0	100000		
Total:									100000	0	100000		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2024	01	053		0183	33	001	113467		113467		
								Total:	113467	0	113467		
								Total:	113467	0	113467		
								3383	33	001	443518		443518
									Total:	443518	0	443518	
								Total:	443518	0	443518		
								3387	33	001	1000800		1000800
									Total:	1000800	0	1000800	
								Total:	1000800	0	1000800		
								Total:	1557785	0	1557785		
Total:	1557785	0	1557785										
Total:									1557785	0	1557785		
Total:									1557785	0	1557785		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW537 EE PWD (B/R) DN. PANNA	12	2024	01	053		3383	33	001	291377		291377	
								Total:	291377	0	291377	
							3387	33	001	1000628		1000628
									Total:	1000628	0	1000628
								Total:	1000628	0	1000628	
							Total:		1292005	0	1292005	
							Total:		1292005	0	1292005	
Total:		1292005	0	1292005								
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2024	01	053		0183	33	001	1206548		1206548	
								Total:	1206548	0	1206548	
							3383	33	001	4000		4000
									Total:	4000	0	4000
								Total:	4000	0	4000	
							Total:		1210548	0	1210548	
							Total:		1210548	0	1210548	
Total:		1210548	0	1210548								
PW541 EE PWD B/R DN NO.1 INDORE	12	2024	01	053		0183	33	001	38570		38570	
								Total:	38570	0	38570	
							3387	33	001	29846		29846
									Total:	29846	0	29846
								Total:	29846	0	29846	
							Total:		68416	0	68416	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW541 EE	12	2024	01	053	Total:				68416	0	68416
PWD B/R DN					Total:				68416	0	68416
NO.1 INDORE					Total:				68416	0	68416
Total:									68416	0	68416
PW543 EE	12	2024	01	053		0183	33	001	916246		916246
PWD B/R DN.								Total:	916246	0	916246
DEWAS.								Total:	916246	0	916246
								Total:	916246	0	916246
								Total:	916246	0	916246
Total:									916246	0	916246
PW544 EE	12	2024	01	053		0183	33	001	796500		796500
PWD B/R DN.								Total:	796500	0	796500
UJJAIN								Total:	796500	0	796500
						3387	33	001	737617		737617
								Total:	737617	0	737617
								Total:	737617	0	737617
								Total:	1534117	0	1534117
								Total:	1534117	0	1534117
Total:									1534117	0	1534117
PW546 EE	12	2024	01	053		0183	33	001	3951		3951
PWD B/R DN.								Total:	3951	0	3951
MANDSAUR								Total:	3951	0	3951
								Total:	3951	0	3951
Total:									3951	0	3951

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW546 EE	12	2024	01	Total:					3951	0	3951
PWD B/R DN.			Total:						3951	0	3951
MANDSAUR	Total:								3951	0	3951
PW547 EE	12	2024	01	053		0183	33	001	224910		224910
PWD (B/R) DN.								Total:	224910	0	224910
NEEMUCH							Total:		224910	0	224910
						Total:			224910	0	224910
			Total:						224910	0	224910
	Total:								224910	0	224910
PW552 EE	12	2024	01	053		0183	33	001	37338		37338
PWD B/R DN.								Total:	37338	0	37338
DHAR							Total:		37338	0	37338
						3383	33	001	505157		505157
								Total:	505157	0	505157
						Total:			505157	0	505157
						3387	33	001	72000		72000
								Total:	72000	0	72000
						Total:			72000	0	72000
			Total:						614495	0	614495
						Total:			614495	0	614495
	Total:								614495	0	614495
PW555 EE	12	2024	01	053		0183	33	001	450708		450708
PWD E/M DN.								Total:	450708	0	450708
UJJAIN.							Total:		450708	0	450708

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW555 EE PWD E/M DN. UJJAIN.	12	2024	01	053		3383	33	001	56583		56583
								Total:	56583	0	56583
								Total:	56583	0	56583
								Total:	545181	0	545181
Total:									545181	0	545181
PW556 EE PWD E/M DN. INDORE	12	2024	01	053		0183	33	001	644466		644466
								Total:	644466	0	644466
								Total:	644466	0	644466
								Total:	644466	0	644466
Total:									644466	0	644466
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2024	01	053		0183	33	001	3500		3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
Total:									3500	0	3500
PW560 EE	12	2024	01	053		0183	33	001	4246037		4246037

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW568 EE	12	2024	01	053		0183	33	001	4139584		4139584
PWD E/M DN. I								Total:	4139584	0	4139584
BHOPAL							Total:		4139584	0	4139584
						3383	33	001	1495971		1495971
								Total:	1495971	0	1495971
							Total:		1495971	0	1495971
						3387	33	001	691811		691811
								Total:	691811	0	691811
							Total:		691811	0	691811
							Total:		6327366	0	6327366
							Total:		6327366	0	6327366
							Total:		6327366	0	6327366
							Total:		6327366	0	6327366
							Total:		6327366	0	6327366
							Total:		6327366	0	6327366
							Total:		6327366	0	6327366
							Total:		6327366	0	6327366
PW570 EE	12	2024	01	053		0183	33	001	1968694		1968694
PWD DN. 1								Total:	1968694	0	1968694
REWA							Total:		1968694	0	1968694
						3383	33	001	999348		999348
								Total:	999348	0	999348
							Total:		999348	0	999348
						3387	33	001	999741		999741
								Total:	999741	0	999741
							Total:		999741	0	999741
							Total:		3967783	0	3967783
							Total:		3967783	0	3967783
							Total:		3967783	0	3967783
							Total:		3967783	0	3967783
							Total:		3967783	0	3967783
							Total:		3967783	0	3967783
							Total:		3967783	0	3967783
							Total:		3967783	0	3967783
PW574 EE	12	2024	01	053		0183	33	001	930947		930947

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 164

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW574 EE PVD DN.NO.1 SHAHDOL	12	2024	01	053		0183	33								
								Total:		930947	0	930947			
								Total:		930947	0	930947			
								Total:		930947	0	930947			
Total:		930947	0	930947											
PW576 EE PVD SATNA	12	2024	01	053		0183	33	001		960310			960310		
								Total:		960310	0	960310			
								Total:		960310	0	960310			
								Total:		1490535	0	1490535			
PW577 EE PVD (B/R) DN.UMARIYA	12	2024	01	053		3383	33	001		3945			3945		
								Total:		3945	0	3945			
								Total:		3945	0	3945			
								Total:		3945	0	3945			

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 165

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2024	01	800		9083	33		456000		456000
EE,PWD								Total:	456000	0	456000
DN.NO.1 CPA							Total:		456000	0	456000
BHOPAL						Total:			456000	0	456000
				Total:					456000	0	456000
			Total:						456000	0	456000
Total:									456000	0	456000
PW580	12	2024	01	053		6720	33	001	23873		23873
EE,PWD								Total:	23873	0	23873
CONTROLER							Total:		23873	0	23873
OF BLDG						Total:			23873	0	23873
(VIDHAN						Total:			23873	0	23873
SABHA) CPA				Total:					23873	0	23873
BHOPAL			Total:						23873	0	23873
Total:									23873	0	23873
PW582 EE	12	2024	01	053		5464	33	001	54628		54628
NEW E/M DN								Total:	54628	0	54628
CPA BHOPAL							Total:		54628	0	54628
						6720	33	001	975113		975113
								Total:	975113	0	975113
							42	007	5599489		5599489
								Total:	5599489	0	5599489
							Total:		6574602	0	6574602
				Total:					6629230	0	6629230
			Total:						6629230	0	6629230
Total:									6629230	0	6629230

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 166

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW583 EE PJD DN.NO.1 JABALPUR	12	2024	01	053		3387	33	001	127306		127306						
								Total:	127306	0	127306						
								Total:	127306	0	127306						
								Total:	127306	0	127306						
								Total:	127306	0	127306						
Total:									127306	0	127306						
PW591 EE PJD DN.NO.1 BALAGHAT	12	2024	01	053		0183	33	001	1500000		1500000						
								Total:	1500000	0	1500000						
						3383	33	001	497485		497485						
								Total:	497485	0	497485						
						3387	33	001	498881		498881						
								Total:	498881	0	498881						
						Total:									2496366	0	2496366
						Total:									2496366	0	2496366
						Total:									2496366	0	2496366
						Total:									2496366	0	2496366
Total:									2496366	0	2496366						
Total:									2496366	0	2496366						
PW594 EE PJD E/M DN. JABALPUR	12	2024	01	053		0183	33	001	19158		19158						
								Total:	19158	0	19158						
						3383	33	001	2995015		2995015						
								Total:	2995015	0	2995015						
						3387	33	001	987198		987198						
Total:	987198	0	987198														

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 167

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	12	2024	01	053		3387	33	Total:	987198	0	987198
						Total:			987198	0	987198
						Total:			4001371	0	4001371
						Total:			4001371	0	4001371
						Total:			4001371	0	4001371
Total:									4001371	0	4001371
PW600 E.E. PWD ANUPPUR	12	2024	01	053		0183	33	001	141445	0	141445
						Total:			141445	0	141445
						Total:			141445	0	141445
						Total:			141445	0	141445
						Total:			141445	0	141445
Total:									141445	0	141445
PW601 E.E. PWD BURHANPUR	12	2024	01	053		0183	33	001	795195	0	795195
						Total:			795195	0	795195
						Total:			795195	0	795195
						Total:			795195	0	795195
						Total:			795195	0	795195
Total:									795195	0	795195
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2024	01	053		0183	33	001	124538	0	124538
						Total:			124538	0	124538
						Total:			124538	0	124538
						Total:			124538	0	124538
						Total:			124538	0	124538
Total:									124538	0	124538

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 168

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	12	2024	01	Total:					124538	0	124538
EXECUTIVE			Total:						124538	0	124538
ENGINEER,PW			Total:						124538	0	124538
D DIVISION											
ALIRAJPUR											
PW636	12	2024	01	053		0183	33	001	590665		590665
EXECUTIVE								Total:	590665	0	590665
ENGINEER,PW							Total:		590665	0	590665
D						Total:			590665	0	590665
DN.BUDNI,HQ.S					Total:				590665	0	590665
EHORE			Total:						590665	0	590665
			Total:						590665	0	590665
Total:									590665	0	590665
PW637 EE	12	2024	01	053		0183	33	001	424085		424085
PWD E/M DN.								Total:	424085	0	424085
NO. 2 BHOPAL							Total:		424085	0	424085
						Total:			424085	0	424085
					Total:				424085	0	424085
			Total:						424085	0	424085
Total:									424085	0	424085
PW638	12	2024	01	053		0183	33	001	379430		379430
E.E. PWD B/R								Total:	379430	0	379430
DN AGAR							Total:		379430	0	379430
(MALWA)						Total:			379430	0	379430
					Total:				379430	0	379430
			Total:						379430	0	379430
Total:									379430	0	379430

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 169

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
Total:									379430	0	379430	
PW638 E E 12 2024 01 053 3383 33 001 500000 500000												
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
Total:									1000000	0	1000000	
GN/MHCD TOTAL									49891516	0	49891516	

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE 12 2024 05 053 1316 33 001 500000 500000												
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 170

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	12	2024	05						500000	0	500000
PWD DN. NO.1			Total:						500000	0	500000
GWALIOR			Total:						500000	0	500000
PW527 EE	12	2024	05	053		1316	33	001	298664		298664
PWD B/R DN.								Total:	298664	0	298664
DATIA								Total:	298664	0	298664
								Total:	298664	0	298664
								Total:	298664	0	298664
								Total:	298664	0	298664
								Total:	298664	0	298664
								Total:	298664	0	298664
PW534 EE	12	2024	05	053		1316	33	001	24930		24930
PWD DN. NO.1								Total:	24930	0	24930
SAGAR								Total:	24930	0	24930
								Total:	24930	0	24930
								Total:	24930	0	24930
								Total:	24930	0	24930
								Total:	24930	0	24930
PW537 EE	12	2024	05	053		1316	33	001	196997		196997
PWD (B/R) DN.								Total:	196997	0	196997
PANNA								Total:	196997	0	196997
						4090	33	001	264259		264259
								Total:	264259	0	264259
								Total:	264259	0	264259
								Total:	461256	0	461256
								Total:	461256	0	461256
								Total:	461256	0	461256

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW537 EE	12	2024	Total:							461256	0	461256
PWD (B/R) DN. PANNA	Total:								461256	0	461256	
PW538 EE	12	2024	05	053		0183	33	001	507386		507386	
PWD ,(B/R) DN. TIKAMGARH	Total:								507386	0	507386	
	Total:						1316	33	001	1352986		1352986
	Total:								1352986	0	1352986	
	Total:								1352986	0	1352986	
	Total:								1860372	0	1860372	
	Total:								1860372	0	1860372	
	Total:								1860372	0	1860372	
	Total:								1860372	0	1860372	
PW542 EE	12	2024	05	053		0183	33	001	10225		10225	
PWD B/R DN NO.2 INDORE	Total:								10225	0	10225	
	Total:						1316	33	001	2960		2960
	Total:								2960	0	2960	
	Total:								2960	0	2960	
	Total:								13185	0	13185	
	Total:								13185	0	13185	
	Total:								13185	0	13185	
	Total:								13185	0	13185	
PW555 EE	12	2024	05	053		0183	33	001	141228		141228	
PWD E/M DN. UJJAIN.	Total:								141228	0	141228	
	Total:								141228	0	141228	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW555 EE	12	2024	05	053		1316	33	001	133336		133336		
PWD E/M DN.								Total:	133336	0	133336		
UJJAIN.							Total:		133336	0	133336		
						Total:			274564	0	274564		
					Total:				274564	0	274564		
			Total:						274564	0	274564		
			Total:						274564	0	274564		
			Total:								274564	0	274564
PW558 EE	12	2024	05	053		1316	33	001	2000000		2000000		
PWD								Total:	2000000	0	2000000		
MAINT.DN. 2								Total:	2000000	0	2000000		
BHOPAL						Total:			2000000	0	2000000		
						Total:			2000000	0	2000000		
						Total:			2000000	0	2000000		
			Total:						2000000	0	2000000		
			Total:								2000000	0	2000000
PW560 EE	12	2024	05	053		1316	33	001	7800		7800		
PWD NEW								Total:	7800	0	7800		
BOPAL DN.								Total:	7800	0	7800		
BHOPAL						4090	33	001	3478541		3478541		
								Total:	3478541	0	3478541		
						Total:			3478541	0	3478541		
						Total:			3486341	0	3486341		
					Total:				3486341	0	3486341		
			Total:						3486341	0	3486341		
			Total:								3486341	0	3486341
PW561 EE	12	2024	05	053		0183	33	001	27112		27112		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	12	2024	05	053		0183	33						
								Total:		27112	0	27112	
								Total:		27112	0	27112	
								Total:		27112	0	27112	
Total:		27112	0	27112									
PW564 EE PWD DN. RAISEN	12	2024	05	053		0183	33	001	260000		260000		
								Total:		260000	0	260000	
								Total:		260000	0	260000	
								Total:		260000	0	260000	
					1316	33	001	400000		400000			
Total:		400000	0	400000									
Total:		400000	0	400000									
Total:		660000	0	660000									
Total:		660000	0	660000									
Total:		660000	0	660000									
PW565 EE PWD DN. RAJGARH	12	2024	05	053		1316	33	001	2200		2200		
								Total:		2200	0	2200	
								Total:		2200	0	2200	
								Total:		2200	0	2200	
Total:		2200	0	2200									
PW567 EE,PWD (B&R)	12	2024	05	053		1316	33	001	54695		54695		
								Total:		54695	0	54695	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 174

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	12	2024	05	053		1316		Total:	54695	0	54695
EE,PWD (B&R)								Total:	54695	0	54695
DIVISION								Total:	54695	0	54695
HARDA								Total:	54695	0	54695
								Total:	54695	0	54695
								Total:	54695	0	54695
								Total:	54695	0	54695
								Total:	54695	0	54695
PW568	12	2024	05	053		0183	33	001	1996906		1996906
EE								Total:	1996906	0	1996906
PWD E/M DN. I								Total:	1996906	0	1996906
BHOPAL								Total:	1996906	0	1996906
						1316	33	001	3201950		3201950
								Total:	3201950	0	3201950
								Total:	3201950	0	3201950
						1399	33	001	7660276		7660276
								Total:	7660276	0	7660276
								Total:	7660276	0	7660276
						4090	33	001	1619176		1619176
								Total:	1619176	0	1619176
								Total:	1619176	0	1619176
								Total:	14478308	0	14478308
								Total:	14478308	0	14478308
								Total:	14478308	0	14478308
								Total:	14478308	0	14478308
								Total:	14478308	0	14478308
PW570	12	2024	05	053		4090	33	001	976573		976573
EE								Total:	976573	0	976573
PWD DN. 1								Total:	976573	0	976573
REWA								Total:	976573	0	976573
								Total:	976573	0	976573
								Total:	976573	0	976573
								Total:	976573	0	976573
								Total:	976573	0	976573

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 175

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 EE	12	2024	Total:							976573	0	976573
PWD DN. 1 REWA	Total:											
PW574 EE	12	2024	05	053		1316	33	001	2001410		2001410	
PWD DN.NO.1 SHAHDOL									Total:	2001410	0	2001410
								Total:	2001410	0	2001410	
							Total:	2001410	0	2001410		
						Total:	2001410	0	2001410			
					Total:	2001410	0	2001410				
Total:									2001410	0	2001410	
PW576 EE	12	2024	05	053		1316	33	001	8030		8030	
PWD SATNA									Total:	8030	0	8030
								Total:	8030	0	8030	
							Total:	8030	0	8030		
						Total:	8030	0	8030			
					Total:	8030	0	8030				
Total:									8030	0	8030	
PW577 EE	12	2024	05	053		1316	33	001	1700		1700	
PWD (B/R) DN.UMARIYA									Total:	1700	0	1700
								Total:	1700	0	1700	
							Total:	1700	0	1700		
						Total:	1700	0	1700			
					Total:	1700	0	1700				
Total:									1700	0	1700	

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 176

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW578	12	2024	05	053		6218	33	001		308000		308000
EE,PWD								Total:		308000	0	308000
DN.NO.1 CPA							Total:			308000	0	308000
BHOPAL					Total:					308000	0	308000
				Total:						308000	0	308000
			Total:							308000	0	308000
Total:										308000	0	308000
PW582 EE	12	2024	05	053		6218	33	001		9965		9965
NEW E/M DN								Total:		9965	0	9965
CPA BHOPAL							Total:			9965	0	9965
					Total:					9965	0	9965
				Total:						9965	0	9965
Total:										9965	0	9965
PW583 EE	12	2024	05	053		0183	33	001		8992		8992
PWD DN.NO.1								Total:		8992	0	8992
JABALPUR							Total:			8992	0	8992
						1316	33	001		73803		73803
							Total:			73803	0	73803
					Total:					73803	0	73803
				Total:						73803	0	73803
				Total:						82795	0	82795
				Total:						82795	0	82795
Total:										82795	0	82795
PW584 EE	12	2024	05	053		1316	33	001		18300		18300

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 177

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW584 EE PWD DN.NO.2 JABALPUR	12	2024	05	053		1316	33	Total:	18300	0	18300	
								Total:	18300	0	18300	
								Total:	18300	0	18300	
								Total:	18300	0	18300	
								Total:	18300	0	18300	
Total:									18300	0	18300	
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2024	05	053		0183	33	001	3536		3536	
								Total:	3536	0	3536	
								Total:	3536	0	3536	
								Total:	3536	0	3536	
								Total:	3536	0	3536	
Total:									3536	0	3536	
PW590 EE PWD DN.NARSINGHPUR	12	2024	05	053		1316	33	001	64140		64140	
								Total:	64140	0	64140	
								Total:	64140	0	64140	
								Total:	64140	0	64140	
								Total:	64140	0	64140	
Total:									64140	0	64140	
PW594 EE PWD E/M DN. JABALPUR	12	2024	05	053		1316	33	001	1890		1890	
								Total:	1890	0	1890	
								Total:	1890	0	1890	
						4090	33	001	6000		6000	
									Total:	6000	0	6000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 178

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	12	2024	05	053		4090		Total:	6000	0	6000
PWD E/M DN.								Total:	7890	0	7890
JABALPUR								Total:	7890	0	7890
								Total:	7890	0	7890
								Total:	7890	0	7890
								Total:	7890	0	7890
								Total:	7890	0	7890
PW602	12	2024	05	053		1316	33	001	236000		236000
PWD B/R								Total:	236000	0	236000
DIVISION,								Total:	236000	0	236000
ASHOK NAGAR								Total:	236000	0	236000
								Total:	236000	0	236000
								Total:	236000	0	236000
								Total:	236000	0	236000
								Total:	236000	0	236000
PW603	12	2024	05	053		0183	33	001	176341		176341
EXECUTIVE								Total:	176341	0	176341
ENGINEER,PW								Total:	176341	0	176341
D DIVISION								Total:	176341	0	176341
ALIRAJPUR								Total:	176341	0	176341
								Total:	176341	0	176341
								Total:	176341	0	176341
								Total:	176341	0	176341
								Total:	176341	0	176341
PW604	12	2024	05	053		1316	33	001	9760		9760
EE,PWD								Total:	9760	0	9760
DIVISION,								Total:	9760	0	9760
SINGRAULI								Total:	9760	0	9760
(M.P.)								Total:	9760	0	9760
								Total:	9760	0	9760
								Total:	9760	0	9760

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 179

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	12	2024	Total:						9760	0	9760
EE,PWD	Total:								9760	0	9760
DIVISION, SINGRAULI (M.P.)											
PW636	12	2024	05	053		0183		33 001	405451		405451
EXECUTIVE								Total:	405451	0	405451
ENGINEER,PW								Total:	405451	0	405451
D								Total:	405451	0	405451
DN.BUDNI,HQ.S								Total:	405451	0	405451
EHOE								Total:	405451	0	405451
Total:			Total:						405451	0	405451
Total:									405451	0	405451
PW637 EE	12	2024	05	053		0183		33 001	66362		66362
PWD E/M DN.								Total:	66362	0	66362
NO. 2 BHOPAL								Total:	66362	0	66362
						1316		33 001	379190		379190
								Total:	379190	0	379190
								Total:	379190	0	379190
								Total:	445552	0	445552
								Total:	445552	0	445552
Total:			Total:						445552	0	445552
Total:									445552	0	445552
PW639 EE	12	2024	05	053		0183		33 001	23420		23420
PWD E/M DIVN								Total:	23420	0	23420
SAGAR								Total:	23420	0	23420
						1316		33 001	22350		22350

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 180

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	12	2024	05	053		1316	33	Total:	22350	0	22350
PWD E/M DIVN							Total:		22350	0	22350
SAGAR						Total:			45770	0	45770
					Total:				45770	0	45770
			Total:						45770	0	45770
			Total:						45770	0	45770
Total:									45770	0	45770
GN/MHCD TOTAL									28942840	0	28942840

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE	12	2024	01	337	0101	1397	33	001	739437		739437
EE,PWD							Total:		739437	0	739437
N.H.DN.SAGAR						Total:			739437	0	739437
					Total:				739437	0	739437
			Total:						739437	0	739437
			Total:						739437	0	739437
Total:									739437	0	739437

PW516 EE	12	2024	04	337	0101	1397	33	001	1689595		1689595
PWD BRIDGE							Total:		1689595	0	1689595
CONST. DN						Total:			1689595	0	1689595
BHOPAL					0102	1397	33	001	1146507		1146507

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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				
PW516 EE PWD BRIDGE CONST. DN BHOPAL	12	2024	04	337	0102	1397	33	Total:	1146507	0	1146507				
									1146507	0	1146507				
									1146507	0	1146507				
									0103	1397	33	001	1490457		1490457
													1490457	0	1490457
													1490457	0	1490457
									Total:	1490457	0	1490457			
													1490457	0	1490457
									Total:	4326559	0	4326559			
													4326559	0	4326559
Total:	4326559	0	4326559												
				4326559	0	4326559									
Total:	4326559	0	4326559												
				4326559	0	4326559									
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2024	04	337	0101	1397	33	001	1038787		1038787				
									1038787	0	1038787				
									1038787	0	1038787				
									Total:	1038787	0	1038787			
													1038787	0	1038787
									Total:	1038787	0	1038787			
													1038787	0	1038787
Total:	1038787	0	1038787												
				1038787	0	1038787									
PW518 EE PWD BRIDGE CONST. UJJAIN	12	2024	04	337	0101	1397	33	001	8393707		8393707				
									8393707	0	8393707				
									8393707	0	8393707				
									0103	1397	33	001	217125		217125
													217125	0	217125
													217125	0	217125
									Total:	217125	0	217125			
													217125	0	217125
									Total:	8610832	0	8610832			
													8610832	0	8610832
Total:	8610832	0	8610832												
				8610832	0	8610832									

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW518 EE	12	2024	Total:							8610832	0	8610832
PWD BRIDGE CONST. UJJAIN	Total:									8610832	0	8610832
PW519 EE	12	2024	04	337	0101	1397	33	001	539624		539624	
PWD BRIDGE CONST. GWALIOR									Total:	539624	0	539624
									Total:	539624	0	539624
					0103	1397	33	001	1886172		1886172	
									Total:	1886172	0	1886172
									Total:	1886172	0	1886172
									Total:	1886172	0	1886172
									Total:	2425796	0	2425796
			Total:						2425796	0	2425796	
Total:									2425796	0	2425796	
PW520 EE	12	2024	04	337	0101	1397	33	001	4985034		4985034	
PWD BRIDGE CONSTRUCTIO N DN. JABALPUR									Total:	4985034	0	4985034
									Total:	4985034	0	4985034
					0102	1397	33	001	1983128		1983128	
									Total:	1983128	0	1983128
									Total:	1983128	0	1983128
									Total:	1983128	0	1983128
									Total:	6968162	0	6968162
			800	0101	7081	33	001	66870		66870		
									Total:	66870	0	66870
									Total:	66870	0	66870
									Total:	66870	0	66870
Total:									66870	0	66870	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW520 EE	12	2024	04	Total:					7035032	0	7035032
PWD BRIDGE			Total:						7035032	0	7035032
CONSTRUCTIO			Total:						7035032	0	7035032
N DN.											
JABALPUR											
PW522 EE	12	2024	04	337	0101	1397	33	001	3595947		3595947
PWD BRIDGE								Total:	3595947	0	3595947
CONSTRUCTIO							Total:		3595947	0	3595947
N DN. REWA							Total:		3595947	0	3595947
							Total:		3595947	0	3595947
			Total:						3595947	0	3595947
Total:									3595947	0	3595947
PW523	12	2024	04	337	0101	1397	33	001	82203		82203
EE,PWD								Total:	82203	0	82203
BRIDGE							Total:		82203	0	82203
CONSTRUCTIO							Total:		82203	0	82203
N DN. SAGAR							Total:		82203	0	82203
					0103	1397	33	001	2624422		2624422
								Total:	2624422	0	2624422
							Total:		2624422	0	2624422
							Total:		2624422	0	2624422
			Total:						2706625	0	2706625
Total:									2706625	0	2706625
PW524 EE	12	2024	04	337	0101	1397	33	001	19808573		19808573
PWD DN. NO.1								Total:	19808573	0	19808573
GWALIOR							Total:		19808573	0	19808573

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW524 EE PWD DN. NO.1 GWALIOR	12	2024	04	337	0101	Total:			19808573	0	19808573		
						0102	1397	33	001	9997810		9997810	
							Total:			9997810	0	9997810	
							Total:			9997810	0	9997810	
						0103	1397	33	001	8823162		8823162	
							Total:			8823162	0	8823162	
							Total:			8823162	0	8823162	
						Total:			38629545	0	38629545		
						Total:			38629545	0	38629545		
						Total:			38629545	0	38629545		
Total:			38629545	0	38629545								
Total:			38629545	0	38629545								
PW526 EE PWD (B/R) DN. BHIND.	12	2024	04	337	0101	1397	33	001	11015804		11015804		
									Total:		11015804	0	11015804
									Total:		11015804	0	11015804
									Total:		11015804	0	11015804
									Total:		11015804	0	11015804
									Total:		11015804	0	11015804
Total:			11015804	0	11015804								
Total:			11015804	0	11015804								
PW527 EE PWD B/R DN. DATIA	12	2024	04	337	0101	1397	33	001	2342467		2342467		
									Total:		2342467	0	2342467
									Total:		2342467	0	2342467
									Total:		2342467	0	2342467
									Total:		2342467	0	2342467
									Total:		2342467	0	2342467
Total:			2342467	0	2342467								
Total:			2342467	0	2342467								

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW529 EE PWD B/R DN. MORENA.	12	2024	04	337	0101	1397	33	001	5280034		5280034		
								Total:	5280034	0	5280034		
								Total:	5280034	0	5280034		
						Total:	5280034	0	5280034				
						0103	1397	33	001	500000		500000	
									Total:	500000	0	500000	
					Total:				500000	0	500000		
					800	0101	7081	33	001	8680746		8680746	
										Total:	8680746	0	8680746
										Total:	8680746	0	8680746
Total:	8680746	0	8680746										
Total:	14460780	0	14460780										
Total:	14460780	0	14460780										
Total:	14460780	0	14460780										
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2024	04	337	0101	1397	33	001	564854		564854		
								Total:	564854	0	564854		
								Total:	564854	0	564854		
						Total:	564854	0	564854				
						0103	1397	33	001	485223		485223	
									Total:	485223	0	485223	
					Total:				485223	0	485223		
					Total:	1050077	0	1050077					
					Total:	1050077	0	1050077					
					Total:	1050077	0	1050077					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 186

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2024	04	337	0101	1397	33	001	1079910		1079910					
								Total:	1079910	0	1079910					
								Total:	1079910	0	1079910					
								Total:	1079910	0	1079910					
					0103	1397	33	001	603191		603191					
								Total:	603191	0	603191					
								Total:	603191	0	603191					
								Total:	603191	0	603191					
					800	0101	7081	33	001	5215394		5215394				
									Total:	5215394	0	5215394				
Total:	5215394	0	5215394													
Total:	5215394	0	5215394													
Total:									6898495	0	6898495					
Total:									6898495	0	6898495					
Total:									6898495	0	6898495					
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2024	04	337	0101	1397	33	001	3054990		3054990					
								Total:	3054990	0	3054990					
					Total:									3054990	0	3054990
					Total:									3054990	0	3054990
					Total:									3054990	0	3054990
					Total:									3054990	0	3054990
PW534 EE PWD DN. NO.1 SAGAR	12	2024	04	337	0101	1397	33	001	5232817		5232817					
								Total:	5232817	0	5232817					
								Total:	5232817	0	5232817					
								Total:	5232817	0	5232817					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW534 EE PWD DN. NO.1 SAGAR	12	2024	04	337	0102	1397	33	001	4434413		4434413		
								Total:	4434413	0	4434413		
								Total:	4434413	0	4434413		
						Total:	4434413	0	4434413				
							0103	1397	33	001	1809080		1809080
										Total:	1809080	0	1809080
					Total:	1809080				0	1809080		
					Total:	1809080	0	1809080					
						800	0101	7081	33	001	12943854		12943854
										Total:	12943854	0	12943854
					Total:					12943854	0	12943854	
					Total:	12943854	0	12943854					
Total:	24420164	0	24420164										
Total:	24420164	0	24420164										
Total:	24420164	0	24420164										
PW535 EE PWD, (B/R) DN. DAMOH	12	2024	04	337	0101	1397	33	001	2834885		2834885		
								Total:	2834885	0	2834885		
								Total:	2834885	0	2834885		
						Total:	2834885	0	2834885				
							0103	1397	33	001	169189		169189
										Total:	169189	0	169189
					Total:	169189				0	169189		
					Total:	169189	0	169189					
						Total:	3004074	0	3004074				
						Total:	3004074	0	3004074				
					Total:	3004074	0	3004074					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

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
PW536 EE	12	2024	04	337	0101	1397	33	001	29906005		29906005
PWD ,(B/R) DN.								Total:	29906005	0	29906005
CHHATARPUR							Total:		29906005	0	29906005
						Total:			29906005	0	29906005
				Total:					29906005	0	29906005
			Total:						29906005	0	29906005
			Total:						29906005	0	29906005
Total:									29906005	0	29906005
PW537 EE	12	2024	04	337	0101	1397	33	001	5150413		5150413
PWD (B/R) DN.								Total:	5150413	0	5150413
PANNA							Total:		5150413	0	5150413
						Total:			5150413	0	5150413
				800	0101	7081	33	001	3368486		3368486
								Total:	3368486	0	3368486
						Total:			3368486	0	3368486
					Total:				3368486	0	3368486
				Total:					8518899	0	8518899
Total:									8518899	0	8518899
PW538 EE	12	2024	04	337	0101	1397	33	001	7056900		7056900
PWD ,(B/R) DN.								Total:	7056900	0	7056900
TIKAMGARH							Total:		7056900	0	7056900
						Total:			7056900	0	7056900
				800	0101	7081	33	001	6265373		6265373
								Total:	6265373	0	6265373
						Total:			6265373	0	6265373
				Total:					6265373	0	6265373

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2024	04	800	0101	Total:			6265373	0	6265373
									6265373	0	6265373
									13322273	0	13322273
									13322273	0	13322273
									13322273	0	13322273
Total:									13322273	0	13322273
PW539 EE PWD (E/M) DN. GWALIOR	12	2024	04	337	0101	1397	33	001	809048		809048
									809048	0	809048
									809048	0	809048
									809048	0	809048
									809048	0	809048
Total:									809048	0	809048
PW541 EE PWD B/R DN NO.1 INDORE	12	2024	04	337	0101	1397	33	001	25211416		25211416
									25211416	0	25211416
									25211416	0	25211416
									25211416	0	25211416
									25211416	0	25211416
Total:									25211416	0	25211416
PW542 EE PWD B/R DN NO.2 INDORE	12	2024	04	337	0101	1397	33	001	6323105		6323105
									6323105	0	6323105
									6323105	0	6323105
									6323105	0	6323105
									6323105	0	6323105
Total:									6323105	0	6323105

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW542 EE PWD B/R DN NO.2 INDORE	Total:								6323105	0	6323105
PW543 EE PWD B/R DN. DEWAS.	12	2024	04	337	0101	1397	33	001	13841677		13841677
								Total:	13841677	0	13841677
								Total:	13841677	0	13841677
								Total:	13841677	0	13841677
					0102	1397	33	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
					0103	1397	33	001	5141866		5141866
								Total:	5141866	0	5141866
								Total:	5141866	0	5141866
								Total:	5141866	0	5141866
								Total:	5141866	0	5141866
								Total:	21483543	0	21483543
			800		0101	7081	33	001	1824537		1824537
								Total:	1824537	0	1824537
								Total:	1824537	0	1824537
								Total:	1824537	0	1824537
					0103	7081	33	001	1564699		1564699
								Total:	1564699	0	1564699
								Total:	1564699	0	1564699
								Total:	1564699	0	1564699
								Total:	1564699	0	1564699
								Total:	3389236	0	3389236
								Total:	24872779	0	24872779
								Total:	24872779	0	24872779
								Total:	24872779	0	24872779
PW544 EE	12	2024	04	337	0101	1397	33	001	8464228		8464228

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 191

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW544 EE PWD B/R DN. UJJAIN	12	2024	04	337	0101	1397	33	Total:	8464228	0	8464228				
									8464228	0	8464228				
									8464228	0	8464228				
									0103	1397	33	001	7142786		7142786
													7142786	0	7142786
													7142786	0	7142786
									Total:	7142786	0	7142786			
													7142786	0	7142786
									Total:	15607014	0	15607014			
													15607014	0	15607014
Total:	15607014	0	15607014												
				15607014	0	15607014									
Total:	15607014	0	15607014												
				15607014	0	15607014									
PW545 EE PWD B/R DN. RATLAM	12	2024	04	337	0101	1397	33	001	3675668		3675668				
									3675668	0	3675668				
									3675668	0	3675668				
									0103	1397	33	001	1004139		1004139
													1004139	0	1004139
													1004139	0	1004139
									Total:	1004139	0	1004139			
													1004139	0	1004139
									Total:	4679807	0	4679807			
													4679807	0	4679807
Total:	4679807	0	4679807												
				4679807	0	4679807									
Total:	4679807	0	4679807												
				4679807	0	4679807									
PW546 EE PWD B/R DN. MANDSAUR	12	2024	04	337	0101	1397	33	001	3500000		3500000				
									3500000	0	3500000				
									3500000	0	3500000				
									0103	1397	33	001	6000000		6000000
													6000000	0	6000000
									Total:	6000000	0	6000000			
6000000	0	6000000													

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
PW546 EE PWD B/R DN. MANDSAUR	12	2024	04	337	0103	1397			Total:	6000000	0	6000000
										6000000	0	6000000
									Total:	9500000	0	9500000
									Total:	9500000	0	9500000
									Total:	9500000	0	9500000
Total:									9500000	0	9500000	
PW547 EE PWD (B/R) DN. NEEMUCH	12	2024	04	337	0101	1397	33	001		2534627		2534627
									Total:	2534627	0	2534627
									Total:	2534627	0	2534627
									Total:	2534627	0	2534627
									Total:	2534627	0	2534627
									Total:	2534627	0	2534627
					0102	1397	33	001		2500000		2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
					0103	1397	33	001		5000000		5000000
									Total:	5000000	0	5000000
									Total:	5000000	0	5000000
Total:	5000000	0	5000000									
Total:	5000000	0	5000000									
Total:	5000000	0	5000000									
Total:									10034627	0	10034627	
Total:									10034627	0	10034627	
Total:									10034627	0	10034627	
Total:									10034627	0	10034627	
PW549 EE PWD (B/R) DN. BARWANI	12	2024	04	337	0101	1397	33	001		6260		6260
									Total:	6260	0	6260
									Total:	6260	0	6260
									Total:	6260	0	6260
									Total:	6260	0	6260
									Total:	6260	0	6260
0102	1397	33	001		1483368		1483368					
				Total:	1483368	0	1483368					
				Total:	1483368	0	1483368					
				Total:	1483368	0	1483368					

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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			
PW549 EE PWD (B/R) DN. BARWANI	12	2024	04	337	0102	Total:			1483368	0	1483368			
						0103	1397	33	001	297296	297296			
									Total:	297296	0	297296		
						Total:					297296	0	297296	
						Total:					297296	0	297296	
						Total:					1786924	0	1786924	
Total:					1786924	0	1786924							
Total:					1786924	0	1786924							
Total:					1786924	0	1786924							
PW550 EE PWD B/R DN. KHANDWA	12	2024	04	337	0101	1397	33	001	9252911		9252911			
								Total:			9252911	0	9252911	
								Total:			9252911	0	9252911	
						Total:			9252911	0	9252911			
						0102	1397	33	001	1642610	1642610			
									Total:			1642610	0	1642610
					Total:				1642610	0	1642610			
					0103	1397	33	001	1000000	1000000				
								Total:			1000000	0	1000000	
								Total:			1000000	0	1000000	
					Total:					11895521	0	11895521		
					800	0101	7081	33	001	6135000	6135000			
									Total:			6135000	0	6135000
									Total:			6135000	0	6135000
Total:			6135000	0		6135000								
Total:			6135000	0		6135000								
Total:						18030521	0	18030521						
Total:					18030521	0	18030521							
Total:					18030521	0	18030521							

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW551 EE PWD B/R DN. KHARGONE.	12	2024	04	337	0101	1397	33	001	7066997		7066997		
								Total:	7066997	0	7066997		
								Total:	7066997	0	7066997		
						0102	1397	33	001	909668		909668	
									Total:	909668	0	909668	
									Total:	909668	0	909668	
					800	0103	7081	33	001	2000000		2000000	
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
										Total:	2000000	0	2000000
Total:									9976665	0	9976665		
Total:									9976665	0	9976665		
Total:									9976665	0	9976665		

PW552 EE PWD B/R DN. DHAR	12	2024	04	337	0101	1397	33	001	4803088		4803088		
								Total:	4803088	0	4803088		
								Total:	4803088	0	4803088		
						0102	1397	33	001	2713324		2713324	
									Total:	2713324	0	2713324	
									Total:	2713324	0	2713324	
					800	0102	7081	33	001	10016694		10016694	
										Total:	10016694	0	10016694
										Total:	10016694	0	10016694
										Total:	10016694	0	10016694
										Total:	10016694	0	10016694
										Total:	10016694	0	10016694

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW552 EE	12	2024	04	800	Total:				10016694	0	10016694
PWD B/R DN.				Total:					17533106	0	17533106
DHAR			Total:					17533106	0	17533106	
Total:								17533106	0	17533106	
PW553 EE	12	2024	04	337	0101	1397	33	001	19500099		19500099
PWD B/R DN.								Total:	19500099	0	19500099
SHAJAPUR							Total:	19500099	0	19500099	
					Total:			19500099	0	19500099	
						Total:		19500099	0	19500099	
			800	0101	7081	33	001	3054343			3054343
							Total:	3054343	0	3054343	
						Total:		3054343	0	3054343	
					Total:			3054343	0	3054343	
						Total:		3054343	0	3054343	
			Total:					22554442	0	22554442	
			Total:					22554442	0	22554442	
Total:								22554442	0	22554442	
PW554 EE	12	2024	04	337	0101	1397	33	001	1017589		1017589
PWD B/R								Total:	1017589	0	1017589
DN.NO.1							Total:	1017589	0	1017589	
JHABUA						Total:		1017589	0	1017589	
					Total:			1017589	0	1017589	
				0102	1397	33	001	2514043			2514043
							Total:	2514043	0	2514043	
						Total:		2514043	0	2514043	
					Total:			2514043	0	2514043	
				0103	1397	33	001	472492			472492
							Total:	472492	0	472492	
						Total:		472492	0	472492	
					Total:			472492	0	472492	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW554 EE	12	2024	04	337	Total:				4004124	0	4004124
PWD B/R					Total:				4004124	0	4004124
DN.NO.1					Total:				4004124	0	4004124
JHABUA					Total:				4004124	0	4004124
Total:									4004124	0	4004124
PW555 EE	12	2024	04	337	0101	1397	33	001	204030		204030
PWD E/M DN.								Total:	204030	0	204030
UJJAIN.								Total:	204030	0	204030
								Total:	204030	0	204030
								Total:	204030	0	204030
								Total:	204030	0	204030
Total:									204030	0	204030
PW556 EE	12	2024	04	337	0101	1397	33	001	835393		835393
PWD E/M DN.								Total:	835393	0	835393
INDORE								Total:	835393	0	835393
								Total:	835393	0	835393
					0103	1397	33	001	489897		489897
								Total:	489897	0	489897
								Total:	489897	0	489897
								Total:	489897	0	489897
								Total:	1325290	0	1325290
								Total:	1325290	0	1325290
Total:									1325290	0	1325290
PW557 EE	12	2024	04	337	0101	1397	33	001	1952574		1952574
PWD MAINT.								Total:	1952574	0	1952574
DN. 1 BHOPAL								Total:	1952574	0	1952574
								Total:	1952574	0	1952574

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 197

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2024	04	337	Total:				1952574	0	1952574
PWD MAINT. DN. 1 BHOPAL					Total:				1952574	0	1952574
Total:									1952574	0	1952574
PW558 EE	12	2024	04	337	0101	1397	33	001	10200574		10200574
PWD MAINT.DN. 2 BHOPAL								Total:	10200574	0	10200574
								Total:	10200574	0	10200574
								Total:	10200574	0	10200574
					0103	1397	33	001	4919594		4919594
								Total:	4919594	0	4919594
								Total:	4919594	0	4919594
								Total:	4919594	0	4919594
								Total:	15120168	0	15120168
								Total:	15120168	0	15120168
Total:									15120168	0	15120168
PW560 EE	12	2024	04	337	0101	1397	33	001	4571715		4571715
PWD NEW BOPAL DN. BHOPAL								Total:	4571715	0	4571715
								Total:	4571715	0	4571715
								Total:	4571715	0	4571715
					0102	1397	33	001	250192		250192
								Total:	250192	0	250192
								Total:	250192	0	250192
								Total:	250192	0	250192
					0103	1397	33	001	4187224		4187224
								Total:	4187224	0	4187224
								Total:	4187224	0	4187224
								Total:	4187224	0	4187224
Total:									9009131	0	9009131

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 198

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	12	2024	04	Total:					9009131	0	9009131
PWD NEW				Total:					9009131	0	9009131
BOPAL DN. BHOPAL			Total:						9009131	0	9009131
PW561 EE	12	2024	04	337	0101	1397	33	001	9081259		9081259
PWD B/R DN. NO.1 HOSHANGABA D								Total:	9081259	0	9081259
							Total:		9081259	0	9081259
					Total:				9081259	0	9081259
			800	0101	7081	33	001	883161			883161
								Total:	883161	0	883161
							Total:		883161	0	883161
					Total:				883161	0	883161
				Total:					9964420	0	9964420
			Total:						9964420	0	9964420
			Total:						9964420	0	9964420
PW562 EE	12	2024	04	337	0101	1397	33	001	4153698		4153698
PWD DN. SEHORE								Total:	4153698	0	4153698
							Total:		4153698	0	4153698
					Total:				4153698	0	4153698
			800	0101	7081	33	001	5624579			5624579
								Total:	5624579	0	5624579
							Total:		5624579	0	5624579
					Total:				5624579	0	5624579
				Total:					9778277	0	9778277
			Total:						9778277	0	9778277

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 199

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	EE	Total:							9778277	0	9778277	
PW563 PWD DN. VIDISHA	EE	12	2024	04	337	0101	1397	33	001	26155166	26155166	
									Total:	0	26155166	
									Total:	0	26155166	
						0103	1397	33	001	1999994	1999994	
									Total:	0	1999994	
									Total:	0	1999994	
									Total:	0	1999994	
									Total:	0	28155160	
						800	0101	7081	33	001	1000000	1000000
									Total:	0	1000000	
									Total:	0	1000000	
									Total:	0	1000000	
									Total:	0	1000000	
									Total:	0	29155160	
									Total:	0	29155160	
									Total:	0	29155160	
PW564 PWD DN. RAISEN	EE	12	2024	04	337	0101	1397	33	001	15297713	15297713	
									Total:	0	15297713	
									Total:	0	15297713	
									Total:	0	15297713	
						0102	1397	33	001	2487272	2487272	
									Total:	0	2487272	
									Total:	0	2487272	
									Total:	0	2487272	
						0103	1397	33	001	12476561	12476561	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 200

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW564 PVD DN. RAISEN	EE	12	2024	04	337	0103	1397	33	Total:	12476561	0	12476561					
									Total:	12476561	0	12476561					
									Total:	12476561	0	12476561					
									Total:	30261546	0	30261546					
									800	0101	7081	33	001	31378381		31378381	
														Total:	31378381	0	31378381
														Total:	31378381	0	31378381
														Total:	31378381	0	31378381
									Total:	31378381	0	31378381					
									Total:	61639927	0	61639927					
Total:	61639927	0	61639927														
Total:	61639927	0	61639927														

PW565 PVD DN. RAJGARH	EE	12	2024	04	337	0101	1397	33	001	6927625		6927625				
									Total:	6927625	0	6927625				
									Total:	6927625	0	6927625				
									Total:	6927625	0	6927625				
									0102	1397	33	001	1558		1558	
													Total:	1558	0	1558
													Total:	1558	0	1558
									Total:	1558	0	1558				
									0103	1397	33	001	2500000		2500000	
													Total:	2500000	0	2500000
Total:	2500000	0	2500000													
Total:	2500000	0	2500000													
Total:	9429183	0	9429183													
800	0101	7081	33	001	25346061		25346061									
					Total:	25346061	0	25346061								
					Total:	25346061	0	25346061								
					Total:	25346061	0	25346061								
Total:	25346061	0	25346061													

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 201

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 PVD DN. RAJGARH	EE	12	2024	04	Total:				34775244	0	34775244	
				Total:					34775244	0	34775244	
Total:												
PW566 PVD (B/R) DN. BETUL	EE	12	2024	04	337	0101	1397	33	001	456471		456471
									Total:	456471	0	456471
									Total:	456471	0	456471
									Total:	456471	0	456471
						0102	1397	33	001	2354458		2354458
									Total:	2354458	0	2354458
									Total:	2354458	0	2354458
									Total:	2354458	0	2354458
						Total:			2810929	0	2810929	
				800	0101	7081	33	001	13473019		13473019	
									Total:	13473019	0	13473019
									Total:	13473019	0	13473019
									Total:	13473019	0	13473019
						0102	7081	33	001	528655		528655
									Total:	528655	0	528655
									Total:	528655	0	528655
									Total:	528655	0	528655
									Total:	14001674	0	14001674
				Total:					16812603	0	16812603	
				Total:					16812603	0	16812603	
				Total:					16812603	0	16812603	
Total:												
PW567 EE,PVD (B&R) DIVISION HARDA		12	2024	04	337	0101	1397	33	001	4183989		4183989
									Total:	4183989	0	4183989
									Total:	4183989	0	4183989
									Total:	4183989	0	4183989
									Total:	4183989	0	4183989

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 202

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567	12	2024	04	Total:					4183989	0	4183989
EE,PWD (B&R)			Total:						4183989	0	4183989
DIVISION HARDA	Total:								4183989	0	4183989
PW568	12	2024	04	337	0101	1397	33	001	4331837		4331837
EE PWD E/M DN. I BHOPAL								Total:	4331837	0	4331837
								Total:	4331837	0	4331837
					0103	1397	33	001	385682		385682
								Total:	385682	0	385682
								Total:	385682	0	385682
								Total:	385682	0	385682
								Total:	4717519	0	4717519
								Total:	4717519	0	4717519
								Total:	4717519	0	4717519
								Total:	4717519	0	4717519
PW570	12	2024	04	337	0101	1397	33	001	17650554		17650554
EE PWD DN. 1 REWA								Total:	17650554	0	17650554
								Total:	17650554	0	17650554
					0103	1397	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	19650554	0	19650554
				800	0101	7081	33	001	21571023		21571023
								Total:	21571023	0	21571023
								Total:	21571023	0	21571023
								Total:	21571023	0	21571023

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 203

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	12	2024	04	800	Total:				21571023	0	21571023
PWD DN. 1				Total:					41221577	0	41221577
REWA			Total:						41221577	0	41221577
Total:									41221577	0	41221577
PW571 EE	12	2024	04	337	0101	1397	33	001	909739		909739
PWD E/M DN.								Total:	909739	0	909739
REWA							Total:	909739	0	909739	
						Total:			909739	0	909739
					0103	1397	33	001	482536		482536
								Total:	482536	0	482536
							Total:	482536	0	482536	
						Total:			482536	0	482536
					Total:				1392275	0	1392275
				Total:					1392275	0	1392275
			Total:						1392275	0	1392275
Total:									1392275	0	1392275
PW572 EE	12	2024	04	337	0101	1397	33	001	17939943		17939943
PWD DN. SIDHI								Total:	17939943	0	17939943
							Total:	17939943	0	17939943	
						Total:			17939943	0	17939943
					0102	1397	33	001	2494200		2494200
								Total:	2494200	0	2494200
							Total:	2494200	0	2494200	
						Total:			2494200	0	2494200
					0103	1397	33	001	498872		498872
								Total:	498872	0	498872
							Total:	498872	0	498872	
						Total:			498872	0	498872
					Total:				20933015	0	20933015

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 204

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	12	2024	04	Total:					20933015	0	20933015
PWD DN. SIDHI			Total:						20933015	0	20933015
Total:									20933015	0	20933015
PW574 EE	12	2024	04	337	0102	1397	33	001	5300586		5300586
PWD DN.NO.1								Total:	5300586	0	5300586
SHAHDOL								Total:	5300586	0	5300586
								Total:	5300586	0	5300586
								Total:	5300586	0	5300586
			Total:						5300586	0	5300586
Total:									5300586	0	5300586
PW576 EE	12	2024	04	337	0101	1397	33	001	2803896		2803896
PWD SATNA								Total:	2803896	0	2803896
								Total:	2803896	0	2803896
								Total:	2803896	0	2803896
								Total:	2803896	0	2803896
					0103	1397	33	001	499887		499887
								Total:	499887	0	499887
								Total:	499887	0	499887
								Total:	499887	0	499887
								Total:	499887	0	499887
								Total:	3303783	0	3303783
				800	0101	7081	33	001	9642879		9642879
								Total:	9642879	0	9642879
								Total:	9642879	0	9642879
								Total:	9642879	0	9642879
								Total:	9642879	0	9642879
			Total:						12946662	0	12946662
Total:									12946662	0	12946662
Total:									12946662	0	12946662

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 206

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE PWD DN.NO.1 JABALPUR	12	2024	04	337	0101	1397	33	001	7459436		7459436	
								Total:	7459436	0	7459436	
								Total:	7459436	0	7459436	
						0103	1397	33	001	2500000		2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
					800	0101	7081	33	001	17216191		17216191
									Total:	17216191	0	17216191
									Total:	17216191	0	17216191
						Total:	17216191	0	17216191			
						Total:	17216191	0	17216191			
						Total:	17216191	0	17216191			
Total:									27175627	0	27175627	
Total:									27175627	0	27175627	
Total:									27175627	0	27175627	

PW584 EE PWD DN.NO.2 JABALPUR	12	2024	04	337	0101	1397	33	001	2026981		2026981					
								Total:	2026981	0	2026981					
								Total:	2026981	0	2026981					
						0102	1397	33	001	1499473		1499473				
									Total:	1499473	0	1499473				
									Total:	1499473	0	1499473				
					0103	1397	33	001	2500000		2500000					
								Total:	2500000	0	2500000					
								Total:	2500000	0	2500000					
					Total:									6026454	0	6026454

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 207

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	12	2024	04	800	0101	7081	33	001	19806875		19806875
PWD DN.NO.2								Total:	19806875	0	19806875
JABALPUR							Total:		19806875	0	19806875
						Total:			19806875	0	19806875
				Total:					25833329	0	25833329
			Total:						25833329	0	25833329
Total:									25833329	0	25833329
PW585 EE	12	2024	04	337	0101	1397	33	001	3370833		3370833
PWD DN. KATNI								Total:	3370833	0	3370833
							Total:		3370833	0	3370833
						Total:			3370833	0	3370833
					0102	1397	33	001	1000000		1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					0103	1397	33	001	324709		324709
								Total:	324709	0	324709
							Total:		324709	0	324709
						Total:			324709	0	324709
				Total:					4695542	0	4695542
					800	0101	7081	33	001	13393816	13393816
								Total:	13393816	0	13393816
							Total:		13393816	0	13393816
						Total:			13393816	0	13393816
				Total:					18089358	0	18089358
Total:									18089358	0	18089358

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 208

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW586 EE PVD DN.NO.1 SEONI	12	2024	04	337	0101	1397	33	001	1095374		1095374				
								Total:	1095374	0	1095374				
								Total:	1095374	0	1095374				
						0102	1397	33	001	341925		341925			
									Total:	341925	0	341925			
									Total:	341925	0	341925			
					0103	1397	33	001	216621		216621				
								Total:	216621	0	216621				
								Total:	216621	0	216621				
					Total:								1653920	0	1653920
					Total:								1653920	0	1653920
					Total:								1653920	0	1653920
Total:								1653920	0	1653920					
PW588 EE PVD DN.NO.1 CHHINDWARA	12	2024	04	337	0101	1397	33	001	927416		927416				
								Total:	927416	0	927416				
								Total:	927416	0	927416				
						0102	1397	33	001	21100		21100			
									Total:	21100	0	21100			
									Total:	21100	0	21100			
					Total:								948516	0	948516
					800	0101	7081	33	001	4470594		4470594			
									Total:	4470594	0	4470594			
									Total:	4470594	0	4470594			
						0102	7081	33	001	11000000		11000000			
									Total:	11000000	0	11000000			
Total:	11000000	0	11000000												

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 209

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2024	04	800	0102	7081	33	Total:	11000000	0	11000000				
									11000000	0	11000000				
									11000000	0	11000000				
									0103	7081	33	001	2141585		2141585
													2141585	0	2141585
													2141585	0	2141585
									Total:	Total:	2141585	0	2141585		
											2141585	0	2141585		
									Total:	Total:	17612179	0	17612179		
											18560695	0	18560695		
Total:	Total:	18560695	0	18560695											
		18560695	0	18560695											
Total:	Total:	18560695	0	18560695											
		18560695	0	18560695											
PW591 EE PWD DN.NO.1 BALAGHAT	12	2024	04	337	0101	1397	33	001	15885180		15885180				
									15885180	0	15885180				
									15885180	0	15885180				
									0102	1397	33	001	4499987		4499987
													4499987	0	4499987
													4499987	0	4499987
									Total:	Total:	4499987	0	4499987		
											4499987	0	4499987		
									0103	1397	33	001	997503		997503
													997503	0	997503
997503	0	997503													
Total:	Total:	997503	0	997503											
		997503	0	997503											
Total:	Total:	21382670	0	21382670											
		21382670	0	21382670											
Total:	Total:	21382670	0	21382670											
		21382670	0	21382670											
PW592 EE PWD DN. NO. 1	12	2024	04	337	0102	1397	33	001	1556196		1556196				
									1556196	0	1556196				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 210

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW592 EE	12	2024	04	337	0102	1397	Total:		1556196	0	1556196	
PWD DN. NO. 1							Total:		1556196	0	1556196	
MANDLA					Total:				1556196	0	1556196	
				Total:						1556196	0	1556196
Total:									1556196	0	1556196	
PW593 EE	12	2024	04	337	0102	1397	33	001	109910		109910	
PWD DN.							Total:		109910	0	109910	
DINDORI.							Total:		109910	0	109910	
					Total:				109910	0	109910	
				Total:						109910	0	109910
Total:									109910	0	109910	
PW594 EE	12	2024	04	337	0101	1397	33	001	859187		859187	
PWD E/M DN.							Total:		859187	0	859187	
JABALPUR							Total:		859187	0	859187	
					Total:				859187	0	859187	
					0103	1397	33	001	495707		495707	
							Total:		495707	0	495707	
							Total:		495707	0	495707	
				Total:						495707	0	495707
				Total:						1354894	0	1354894
Total:									1354894	0	1354894	
Total:									1354894	0	1354894	
PW600	12	2024	04	337	0101	1397	33	001	999977		999977	
E.E. PWD							Total:		999977	0	999977	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 211

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	12	2024	04	337	0101	1397			Total:	999977	0	999977
								Total:	999977	0	999977	
					0102	1397	33	001	2876313		2876313	
								Total:	2876313	0	2876313	
								Total:	2876313	0	2876313	
					0103	1397	33	001	484067		484067	
								Total:	484067	0	484067	
								Total:	484067	0	484067	
							Total:	484067	0	484067		
							Total:	4360357	0	4360357		
		Total:	4360357	0	4360357							
		Total:	4360357	0	4360357							
		Total:	4360357	0	4360357							
PW601 E.E. PWD BURHANPUR	12	2024	04	337	0101	1397	33	001	4583408		4583408	
								Total:	4583408	0	4583408	
							Total:	4583408	0	4583408		
							Total:	4583408	0	4583408		
							Total:	4583408	0	4583408		
		Total:	4583408	0	4583408							
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2024	04	337	0103	1397	33	001	1728286		1728286	
								Total:	1728286	0	1728286	
							Total:	1728286	0	1728286		
							Total:	1728286	0	1728286		
							Total:	1728286	0	1728286		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 212

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	Total:											
									1728286	0	1728286	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2024	04	337	0101	1397	33	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
						Total:			1000000	0	1000000	
				Total:					1000000	0	1000000	
			Total:						1000000	0	1000000	
Total:									1000000	0	1000000	
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2024	04	337	0101	1397	33	001	7443204		7443204	
								Total:	7443204	0	7443204	
								Total:	7443204	0	7443204	
						Total:			7443204	0	7443204	
					0103	1397	33	001	497514		497514	
								Total:	497514	0	497514	
								Total:	497514	0	497514	
					Total:				497514	0	497514	
				Total:					7940718	0	7940718	
			Total:						7940718	0	7940718	
Total:									7940718	0	7940718	
PW621 PWD NH DIVISON, BHOPAL	EE	12	2024	01	337	0101	1397	33	001	105022		105022
								Total:	105022	0	105022	
								Total:	105022	0	105022	
					Total:				105022	0	105022	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 213

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW621	12	2024	01	337	Total:				105022	0	105022
PWD NH					Total:				105022	0	105022
DIVISON,					Total:				105022	0	105022
BHOPAL					Total:				105022	0	105022
PW636	12	2024	04	337	0101	1397	33	001	1621376		1621376
EXECUTIVE								Total:	1621376	0	1621376
ENGINEER,PW								Total:	1621376	0	1621376
D								Total:	1621376	0	1621376
DN.BUDNI,HQ.S								Total:	1621376	0	1621376
EHORE								Total:	1621376	0	1621376
				800	0101	7081	33	001	2532580		2532580
								Total:	2532580	0	2532580
								Total:	2532580	0	2532580
								Total:	2532580	0	2532580
								Total:	2532580	0	2532580
								Total:	4153956	0	4153956
								Total:	4153956	0	4153956
								Total:	4153956	0	4153956
PW637	12	2024	04	337	0101	1397	33	001	99724		99724
PWD E/M DN.								Total:	99724	0	99724
NO. 2 BHOPAL								Total:	99724	0	99724
								Total:	99724	0	99724
								Total:	99724	0	99724
								Total:	99724	0	99724
								Total:	99724	0	99724
								Total:	99724	0	99724
PW638	12	2024	04	337	0101	1397	33	001	749500		749500
E.E. PWD B/R								Total:	749500	0	749500
DN AGAR								Total:	749500	0	749500

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 214

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	12	2024	04	337	0101	Total:			749500	0	749500
E.E. PWD B/R									749500	0	749500
DN AGAR					Total:				749500	0	749500
(MALWA)					Total:				749500	0	749500
Total:									749500	0	749500
PW639	12	2024	04	337	0101	1397	33	001	519851		519851
E E									519851	0	519851
PWD E/M DIVN									519851	0	519851
SAGAR									519851	0	519851
Total:									519851	0	519851
Total:									519851	0	519851
PW663	12	2024	01	337	0101	1397	33	001	3635295		3635295
EXECUTIVE									3635295	0	3635295
ENGINEER,									3635295	0	3635295
PWD NH									3635295	0	3635295
DIVISION,									3635295	0	3635295
INDORE									3635295	0	3635295
Total:									3635295	0	3635295
Total:									3635295	0	3635295
PW668	12	2024	01	337	0101	1397	33	001	13096		13096
EE,									13096	0	13096
PWD, NH DN									13096	0	13096
JABALPUR									13096	0	13096
Total:									13096	0	13096
Total:									13096	0	13096

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 215

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW668 EE,											
PWD, NH DN											
JABALPUR											
GN/MHCD TOTAL									13096	0	13096
									787201260	0	787201260

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	12	2024	01	051	0101	8042	64	001	2473901		2473901
P.I.U, PWD,								Total:	2473901	0	2473901
HOSHANGABA							Total:		2473901	0	2473901
D						Total:			2473901	0	2473901
				Total:					2473901	0	2473901
			Total:						2473901	0	2473901
			Total:						2473901	0	2473901
			Total:						2473901	0	2473901

PW624	12	2024	01	051	0101	8042	64	001	3871722		3871722
P.I.U, PWD,								Total:	3871722	0	3871722
SEHORE							Total:		3871722	0	3871722
						Total:			3871722	0	3871722
				Total:					3871722	0	3871722
			Total:						3871722	0	3871722
			Total:						3871722	0	3871722

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 216

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	12	2024	01	051	0101	8042	64	001	686537		686537
								Total:	686537	0	686537
								Total:	686537	0	686537
								Total:	686537	0	686537
								Total:	686537	0	686537
Total:									686537	0	686537
PW645 PIU PWD ASHOK NAGAR	12	2024	01	051	0101	8042	64	001	7308752		7308752
								Total:	7308752	0	7308752
								Total:	7308752	0	7308752
								Total:	7308752	0	7308752
								Total:	7308752	0	7308752
Total:									7308752	0	7308752
PW665 I. U. PWD BHOPAL	12	2024	01	051	0101	8042	64	001	45482586		45482586
								Total:	45482586	0	45482586
								Total:	45482586	0	45482586
								Total:	45482586	0	45482586
								Total:	45482586	0	45482586
Total:									45482586	0	45482586
GN/MHCD TOTAL									59823498	0	59823498

Flag Divisions

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 217

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2024	01	106	0101	1938	64	002	6918524		6918524	
								Total:	6918524	0	6918524	
								Total:	6918524	0	6918524	
						Total:	6918524	0	6918524			
						0102	1938	64	002	1002212		1002212
									Total:	1002212	0	1002212
					Total:				1002212	0	1002212	
					0103	1938	64	002	436734		436734	
								Total:	436734	0	436734	
								Total:	436734	0	436734	
Total:	8357470	0	8357470									
Total:	8357470	0	8357470									
Total:	8357470	0	8357470									
Total:	8357470	0	8357470									
PW560 EE PWD NEW BOPAL DN. BHOPAL	12	2024	01	106	0101	1938	64	002	11978780		11978780	
								Total:	11978780	0	11978780	
								Total:	11978780	0	11978780	
					Total:	11978780	0	11978780				
					Total:	11978780	0	11978780				
					Total:	11978780	0	11978780				
PW568 EE PWD E/M DN. I BHOPAL	12	2024	01	106	0101	1938	64	002	1382499		1382499	
								Total:	1382499	0	1382499	
								Total:	1382499	0	1382499	
					Total:	1382499	0	1382499				
					0102	1938	64	002	666585		666585	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 218

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW568 EE	12	2024	01	106	0102	1938	64	Total:	666585	0	666585		
PWD E/M DN. I								Total:	666585	0	666585		
BHOPAL						Total:			666585	0	666585		
					Total:				2049084	0	2049084		
				Total:					2049084	0	2049084		
			Total:						2049084	0	2049084		
			Total:								2049084	0	2049084
PW580 EE,PWD	12	2024	01	700		6989	64	002	1185829		1185829		
CONTROLLER								Total:	1185829	0	1185829		
OF BLDG								Total:	1185829	0	1185829		
(VIDHAN						Total:			1185829	0	1185829		
SABHA) CPA					Total:				1185829	0	1185829		
BHOPAL				Total:					1185829	0	1185829		
			Total:						1185829	0	1185829		
			Total:								1185829	0	1185829
PW665 P.	12	2024	01	106	0101	1938	64	002	964085		964085		
I. U. PWD								Total:	964085	0	964085		
BHOPAL								Total:	964085	0	964085		
					Total:				964085	0	964085		
					Total:				964085	0	964085		
				Total:					964085	0	964085		
			Total:						964085	0	964085		
			Total:								964085	0	964085
GN/MHCD TOTAL									24535248	0	24535248		

Flag Divisions

Gncd 24

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 219

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2024	01	052	0101	1021	64	002	274113		274113
EE,PWD								Total:	274113	0	274113
DN.NO.1 CPA							Total:	274113	274113	0	274113
BHOPAL						Total:	274113	274113	0	274113	274113
				Total:	274113	274113	274113	274113	0	0	274113
			Total:	274113	274113	274113	274113	274113	0	0	274113
Total:			274113	274113	274113	274113	274113	274113	0	0	274113
PW579 EE	12	2024	01	050	0101	7218	64	002	4795167		4795167
PWD DN.NO.2								Total:	4795167	0	4795167
CPA BHOPAL							Total:	4795167	4795167	0	4795167
						Total:	4795167	4795167	4795167	0	4795167
				Total:	4795167	4795167	4795167	4795167	0	0	4795167
			Total:	4795167	4795167	4795167	4795167	4795167	0	0	4795167
Total:			4795167	4795167	4795167	4795167	4795167	4795167	0	0	4795167
GN/MHCD TOTAL									5069280	0	5069280

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	12	2024	02	102	0101	4727	64	002	29998330		29998330
PWD DN. NO.1								Total:	29998330	0	29998330
SAGAR							Total:	29998330	29998330	0	29998330
						Total:	29998330	29998330	29998330	0	29998330

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 220

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	12	2024	02	102	Total:				29998330	0	29998330
PWD DN. NO.1				Total:					29998330	0	29998330
SAGAR			Total:						29998330	0	29998330
Total:									29998330	0	29998330
GN/MHCD TOTAL									29998330	0	29998330

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	12	2024	03	101	1201	2342	64	001	21813		21813
PWD BRIDGE								Total:	21813	0	21813
CONST. DN							Total:		21813	0	21813
BHOPAL						Total:			21813	0	21813
					1202	2342	64	001	54994065		54994065
								Total:	54994065	0	54994065
						Total:			54994065	0	54994065
					1901	4149	64	001	207523942		207523942
								Total:	207523942	0	207523942
						Total:			207523942	0	207523942
					1902	4149	64	001	2555889		2555889
								Total:	2555889	0	2555889
						Total:			2555889	0	2555889
Total:									265095709	0	265095709

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	12	2024	03	337	0801	0948	64	001	84562499		84562499		
								Total:		84562499	0	84562499	
								Total:		84562499	0	84562499	
								Total:		84562499	0	84562499	
								Total:		84562499	0	84562499	
			Total:		349658208	0	349658208						
			04	337	0101	9892	64	001	10050876		10050876		
									Total:		10050876	0	10050876
									Total:		10050876	0	10050876
									Total:		10050876	0	10050876
Total:		10050876							0	10050876			
Total:		10050876	0	10050876									
Total:		359709084	0	359709084									
Total:		359709084	0	359709084									
Total:		359709084	0	359709084									
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2024	03	101	1902	4149	64	001	16264107		16264107		
								Total:		16264107	0	16264107	
								Total:		16264107	0	16264107	
								Total:		16264107	0	16264107	
								Total:		16264107	0	16264107	
			Total:		16264107	0	16264107						
			04	337	1902	2457	64	001	1133154		1133154		
									Total:		1133154	0	1133154
									Total:		1133154	0	1133154
									Total:		1133154	0	1133154
Total:		1133154							0	1133154			
Total:		1133154	0	1133154									
Total:		17397261	0	17397261									
Total:		17397261	0	17397261									
Total:		17397261	0	17397261									
PW518	EE	12	2024	03	101	1901	4149	64	001	66502982	66502982		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

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		
PW518 EE PWD BRIDGE CONST. UJJAIN	12	2024	03	101	1901	4149	64	SD	Total:	66502982	0	66502982	
									Total:	66502982	0	66502982	
									Total:	66502982	0	66502982	
									Total:	66502982	0	66502982	
									Total:	66502982	0	66502982	
Total:									66502982	0	66502982		
PW519 EE PWD BRIDGE CONST. GWALIOR	12	2024	03	101	1901	4149	64	001	Total:	172890756		172890756	
									Total:	172890756	0	172890756	
									Total:	172890756	0	172890756	
									Total:	172890756	0	172890756	
									Total:	172890756	0	172890756	
					337	0801	0948	64	001	Total:	487990315		487990315
										Total:	487990315	0	487990315
										Total:	487990315	0	487990315
										Total:	487990315	0	487990315
										Total:	487990315	0	487990315
Total:				660881071	0	660881071							
Total:					660881071	0	660881071						
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	12	2024	03	101	1401	5225	64	001	Total:	18542051		18542051	
									Total:	18542051	0	18542051	
									Total:	18542051	0	18542051	
									Total:	18542051	0	18542051	
									Total:	18542051	0	18542051	
					1901	4149	64	001	Total:	328791986		328791986	
									Total:	328791986	0	328791986	
									Total:	328791986	0	328791986	
					Total:				328791986	0	328791986		
					1902	4149	64	001	Total:	59872352		59872352	
									Total:	59872352	0	59872352	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	12	2024	03	101	1902	4149	64					
								Total:	59872352	0	59872352	
									Total:	59872352	0	59872352
									Total:	59872352	0	59872352
									Total:	407206389	0	407206389
	Total:	407206389	0	407206389								
	Total:	407206389	0	407206389								
	Total:	407206389	0	407206389								
	Total:	407206389	0	407206389								
	Total:	407206389	0	407206389								
	Total:	407206389	0	407206389								
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	12	2024	03	101	1902	4149	64	001	12730345		12730345	
								Total:	12730345	0	12730345	
									Total:	12730345	0	12730345
									Total:	12730345	0	12730345
									Total:	12730345	0	12730345
	Total:	12730345	0	12730345								
	Total:	12730345	0	12730345								
	Total:	12730345	0	12730345								
	Total:	12730345	0	12730345								
	Total:	12730345	0	12730345								
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	12	2024	03	101	1901	4149	64	001	35952114		35952114	
								Total:	35952114	0	35952114	
									Total:	35952114	0	35952114
									Total:	35952114	0	35952114
									Total:	35952114	0	35952114
	Total:	35952114	0	35952114								
	Total:	35952114	0	35952114								
	Total:	35952114	0	35952114								
	Total:	35952114	0	35952114								
	Total:	35952114	0	35952114								
PW524 EE PWD DN. NO.1 GWALIOR	12	2024	03	337	0801	0948	64	001	51812820		51812820	
								Total:	51812820	0	51812820	
									Total:	51812820	0	51812820
									Total:	51812820	0	51812820
	Total:	51812820	0	51812820								

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW524 EE	12	2024	03	Total:					51812820	0	51812820
PWD DN. NO.1			Total:						51812820	0	51812820
Total:									51812820	0	51812820
PW526 EE	12	2024	04	337	0101	4416	61		70306		70306
								Total:	70306	0	70306
								Total:	70306	0	70306
					9892		64	001	4217325		4217325
								Total:	4217325	0	4217325
								Total:	4217325	0	4217325
								Total:	4287631	0	4287631
				1901	4557		64	002	21013627		21013627
								Total:	21013627	0	21013627
								Total:	21013627	0	21013627
								Total:	21013627	0	21013627
								Total:	25301258	0	25301258
								Total:	25301258	0	25301258
Total:									25301258	0	25301258
PW527 EE	12	2024	04	337	0101	4557	64	002	4775682		4775682
								Total:	4775682	0	4775682
								Total:	4775682	0	4775682
					9892		64	001	2546289		2546289
								Total:	2546289	0	2546289
								Total:	2546289	0	2546289
								Total:	7321971	0	7321971
				0103	9892		64	001	2258135		2258135
								Total:	2258135	0	2258135
								Total:	2258135	0	2258135
								Total:	2258135	0	2258135
								Total:	2258135	0	2258135

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW527 EE	12	2024	04	337	1901	4557	64	002		390736			390736
PWD B/R DN.								Total:		390736	0		390736
DATIA							Total:			390736	0		390736
						Total:				390736	0		390736
					Total:					9970842	0		9970842
				Total:						9970842	0		9970842
			Total:							9970842	0		9970842
Total:										9970842	0		9970842
PW529 EE	12	2024	04	337	0101	4557	64	002		1121194			1121194
PWD B/R DN.								Total:		1121194	0		1121194
MORENA.							Total:			1121194	0		1121194
						Total:				1121194	0		1121194
					Total:					1121194	0		1121194
				Total:						1121194	0		1121194
Total:										1121194	0		1121194
PW530 EE	12	2024	03	337	0802	0948	64	001		12492046			12492046
PWD,								Total:		12492046	0		12492046
CHAMBAL							Total:			12492046	0		12492046
AYCAT DN.						Total:				12492046	0		12492046
SHEOPURKALA					Total:					12492046	0		12492046
N				Total:						12492046	0		12492046
Total:										12492046	0		12492046
PW531 EE	12	2024	04	337	0101	9892	64	001		8400029			8400029
PWD, B/R DN.								Total:		8400029	0		8400029
NO. 1 GUNA							Total:			8400029	0		8400029
					Total:					8400029	0		8400029

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2024	04	337	1901	4557	64	002	22540294		22540294
								Total:	22540294	0	22540294
								Total:	22540294	0	22540294
								Total:	22540294	0	22540294
								Total:	30940323	0	30940323
Total:			30940323	0	30940323						
Total:					30940323	0	30940323				
Total:							30940323	0	30940323		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2024	04	337	1401	5226	64	002	3540047		3540047
								Total:	3540047	0	3540047
								Total:	3540047	0	3540047
								Total:	3540047	0	3540047
								Total:	3540047	0	3540047
Total:			3540047	0	3540047						
Total:					3540047	0	3540047				
PW534 EE PWD DN. NO.1 SAGAR	12	2024	03	337	0801	0948	64	001	121196009		121196009
								Total:	121196009	0	121196009
								Total:	121196009	0	121196009
								Total:	121196009	0	121196009
								Total:	121196009	0	121196009
Total:			121196009	0	121196009						
	12	2024	04	337	0101	9892	64	001	27199253		27199253
								Total:	27199253	0	27199253
								Total:	27199253	0	27199253
								Total:	27199253	0	27199253
								Total:	27199253	0	27199253
Total:			27199253	0	27199253						
	12	2024	04	337	0103	9892	64	001	20299935		20299935
								Total:	20299935	0	20299935
								Total:	20299935	0	20299935
Total:					20299935	0	20299935				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW534 EE PWD DN. NO.1 SAGAR	12	2024	04	337	0103	Total:			20299935	0	20299935	
						1402	5226	64	002	2080800		2080800
							Total:			2080800	0	2080800
							Total:			2080800	0	2080800
						1901	Total:			2080800	0	2080800
							4557	64	002	25165975		25165975
							Total:			25165975	0	25165975
						1903	Total:			25165975	0	25165975
							4557	64	002	2065871		2065871
							Total:			2065871	0	2065871
Total:			2065871	0	2065871							
Total:					76811834	0	76811834					
Total:					76811834	0	76811834					
Total:					198007843	0	198007843					
Total:					198007843	0	198007843					
PW535 EE PWD, (B/R) DN. DAMOH	12	2024	04	337	0101	9892	64	001	8771192		8771192	
						Total:			8771192	0	8771192	
						Total:			8771192	0	8771192	
						Total:			8771192	0	8771192	
						Total:			8771192	0	8771192	
Total:					8771192	0	8771192					
Total:					8771192	0	8771192					
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2024	04	337	0101	9892	64	001	2656723		2656723	
						Total:			2656723	0	2656723	
						Total:			2656723	0	2656723	
						Total:			2656723	0	2656723	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2024	04	337	1901	4557	64	002	3352360		3352360						
								Total:	3352360	0	3352360						
								Total:	3352360	0	3352360						
								Total:	3352360	0	3352360						
								1902	2457	64	001	3344998		3344998			
											Total:	3344998	0	3344998			
											Total:	3344998	0	3344998			
											Total:	3344998	0	3344998			
								Total:	9354081	0	9354081						
								Total:	9354081	0	9354081						
Total:	9354081	0	9354081														
Total:	9354081	0	9354081														
Total:	9354081	0	9354081														
Total:									9354081	0	9354081						
PW537 EE PWD (B/R) DN. PANNA	12	2024	03	337	0802	0948	64	001	7754437		7754437						
								Total:	7754437	0	7754437						
								Total:	7754437	0	7754437						
								Total:	7754437	0	7754437						
								Total:	7754437	0	7754437						
								Total:	7754437	0	7754437						
								Total:	7754437	0	7754437						
								04	337	0101	9892	64	001	12818321	12818321		12818321
														Total:	12818321	0	12818321
														Total:	12818321	0	12818321
Total:	12818321	0	12818321														
1901	4557	64	002	3467639	3467639		3467639										
				Total:	3467639	0	3467639										
				Total:	3467639	0	3467639										
				Total:	3467639	0	3467639										
Total:	16285960	0	16285960														
Total:	16285960	0	16285960														
Total:	24040397	0	24040397														
Total:	24040397	0	24040397														

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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					
PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2024	04	337	0101	9892	64	001	2912347		2912347					
								Total:	2912347	0	2912347					
								Total:	2912347	0	2912347					
								Total:	2912347	0	2912347					
								0103	9892	64	001	8270503		8270503		
											Total:	8270503	0	8270503		
											Total:	8270503	0	8270503		
											Total:	8270503	0	8270503		
								Total:	11182850	0	11182850					
								Total:	11182850	0	11182850					
Total:	11182850	0	11182850													
Total:	11182850	0	11182850													
PW541 EE PWD B/R DN NO.1 INDORE	12	2024	03	337	0801	0948	64	001	31777559		31777559					
								Total:	31777559	0	31777559					
								Total:	31777559	0	31777559					
								Total:	31777559	0	31777559					
								Total:	31777559	0	31777559					
								04	337	0101	9892	64	001	1347353		1347353
													Total:	1347353	0	1347353
													Total:	1347353	0	1347353
													Total:	1347353	0	1347353
								Total:	1347353	0	1347353					
Total:	33124912	0	33124912													
Total:	33124912	0	33124912													
PW542 EE PWD B/R DN NO.2 INDORE	12	2024	04	337	1903	4557	64	002	4825200		4825200					
								Total:	4825200	0	4825200					
								Total:	4825200	0	4825200					

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW542 EE	12	2024	04	337	1903	Total:			4825200	0	4825200
PWD B/R DN					Total:				4825200	0	4825200
NO.2 INDORE				Total:					4825200	0	4825200
			Total:						4825200	0	4825200
Total:									4825200	0	4825200
PW543 EE	12	2024	04	337	1902	4557	64	002	28960283		28960283
PWD B/R DN.					Total:				28960283	0	28960283
DEWAS.					Total:				28960283	0	28960283
					Total:				28960283	0	28960283
			Total:						28960283	0	28960283
Total:									28960283	0	28960283
PW544 EE	12	2024	03	337	0801	0948	64	001	18821000		18821000
PWD B/R DN.					Total:				18821000	0	18821000
UJJAIN					Total:				18821000	0	18821000
					Total:				18821000	0	18821000
			Total:						18821000	0	18821000
Total:									18821000	0	18821000
			04	337	1901	4557	64	002	50160911		50160911
					Total:				50160911	0	50160911
					Total:				50160911	0	50160911
					Total:				50160911	0	50160911
			Total:						50160911	0	50160911
Total:									68981911	0	68981911
Total:									68981911	0	68981911
PW545 EE	12	2024	03	337	0801	0948	64	001	32368014		32368014

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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	
PW545 EE PWD B/R DN. RATLAM	12	2024	03	337	0801	0948	64	Total:	32368014	0	32368014	
								Total:	32368014	0	32368014	
								Total:	32368014	0	32368014	
								Total:	32368014	0	32368014	
								Total:	32368014	0	32368014	
			04	337	0101	9892	64	001	Total:	217402		217402
									Total:	217402	0	217402
									Total:	217402	0	217402
									Total:	217402	0	217402
									Total:	217402	0	217402
Total:									32585416	0	32585416	
Total:									32585416	0	32585416	

PW546 EE PWD B/R DN. MANDSAUR	12	2024	03	337	1901	5139	64	001	Total:	138231066		138231066
									Total:	138231066	0	138231066
									Total:	138231066	0	138231066
									Total:	138231066	0	138231066
									Total:	138231066	0	138231066
			04	337	0101	9892	64	001	Total:	11921811		11921811
									Total:	11921811	0	11921811
									Total:	11921811	0	11921811
									Total:	11921811	0	11921811
									Total:	11921811	0	11921811
1403	5226	64	002	Total:	2966627		2966627					
				Total:	2966627	0	2966627					
				Total:	2966627	0	2966627					
				Total:	2966627	0	2966627					
				Total:	2966627	0	2966627					
1901	4557	64	002	Total:	1821003		1821003					
				Total:	1821003	0	1821003					
Total:									1821003	0	1821003	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW546 EE PWD B/R DN. MANDSAUR	12	2024	04	337	1901	Total:			1821003	0	1821003
					Total:			16709441	0	16709441	
					Total:			16709441	0	16709441	
					Total:			154940507	0	154940507	
Total:									154940507	0	154940507
PW547 EE PWD (B/R) DN. NEEMUCH	12	2024	03	337	0801	0948	64	001	66858771		66858771
					Total:			66858771	0	66858771	
					Total:			66858771	0	66858771	
					Total:			66858771	0	66858771	
					Total:			66858771	0	66858771	
			04	337	0101	9892	64	001	4076929		4076929
					Total:			4076929	0	4076929	
					Total:			4076929	0	4076929	
					Total:			4076929	0	4076929	
					Total:			4076929	0	4076929	
Total:									70935700	0	70935700
Total:									70935700	0	70935700
PW549 EE PWD (B/R) DN. BARWANI	12	2024	04	337	0102	9892	64	001	13209860		13209860
					Total:			13209860	0	13209860	
					Total:			13209860	0	13209860	
					Total:			13209860	0	13209860	
					1902	2457	64	001	68239295		68239295
					Total:			68239295	0	68239295	
					Total:			68239295	0	68239295	
Total:			81449155	0	81449155						
Total:									81449155	0	81449155

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW549 EE	12	2024	Total:							81449155	0	81449155
PWD (B/R) DN. BARWANI	Total:											
									81449155	0	81449155	
PW550 EE	12	2024	03	337	0801	0948	64	001	6540598		6540598	
PWD B/R DN. KHANDWA	Total:											
									6540598	0	6540598	
								Total:	6540598	0	6540598	
							Total:	6540598	0	6540598		
						Total:			6540598	0	6540598	
			Total:						6540598	0	6540598	
			04	337	0101	9892	64	001	17834298		17834298	
	Total:											
									17834298	0	17834298	
								Total:	17834298	0	17834298	
						Total:			17834298	0	17834298	
						Total:			17834298	0	17834298	
									17834298	0	17834298	
					1902	4557	64	002	8335407		8335407	
	Total:											
									8335407	0	8335407	
								Total:	8335407	0	8335407	
						Total:			8335407	0	8335407	
						Total:			8335407	0	8335407	
									8335407	0	8335407	
						Total:			26169705	0	26169705	
			Total:						26169705	0	26169705	
			Total:						32710303	0	32710303	
			Total:						32710303	0	32710303	
PW551 EE	12	2024	04	337	1902	2457	64	001	56547895		56547895	
PWD B/R DN. KHARGONE.	Total:											
									56547895	0	56547895	
								Total:	56547895	0	56547895	
						Total:			56547895	0	56547895	
						Total:			56547895	0	56547895	
									56547895	0	56547895	
						Total:			56547895	0	56547895	
			Total:						56547895	0	56547895	
			Total:						56547895	0	56547895	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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				
PW552 EE PWD B/R DN. DHAR	12	2024	04	337	0101	9892	64	001	4334485		4334485				
								Total:	4334485	0	4334485				
								Total:	4334485	0	4334485				
								Total:	4334485	0	4334485				
								1901	4557	64	002	10782004		10782004	
											Total:	10782004	0	10782004	
											Total:	10782004	0	10782004	
											Total:	10782004	0	10782004	
								1902	2457	64	001	1747806		1747806	
											Total:	1747806	0	1747806	
											Total:	1747806	0	1747806	
											Total:	1747806	0	1747806	
Total:					16864295	0	16864295								
Total:					16864295	0	16864295								
Total:					16864295	0	16864295								
Total:					16864295	0	16864295								
PW553 EE PWD B/R DN. SHAJAPUR	12	2024	04	337	0101	4557	64	002	1829496		1829496				
								Total:	1829496	0	1829496				
								Total:	1829496	0	1829496				
								Total:	1829496	0	1829496				
								9892	64	001	23222533		23222533		
											Total:	23222533	0	23222533	
											Total:	23222533	0	23222533	
											Total:	23222533	0	23222533	
								Total:					25052029	0	25052029
								1901	4557	64	002	13175878		13175878	
											Total:	13175878	0	13175878	
											Total:	13175878	0	13175878	
Total:	13175878	0	13175878												
Total:					38227907	0	38227907								
Total:					38227907	0	38227907								
Total:					38227907	0	38227907								
Total:					38227907	0	38227907								

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW558 EE	12	2024	05	Total:					109944826	0	109944826
PWD			Total:						124516125	0	124516125
MAINT.DN. 2			Total:						124516125	0	124516125
BHOPAL			Total:								
PW561 EE	12	2024	04	337	0101	4557	64	002	66812		66812
PWD B/R DN.								Total:	66812	0	66812
NO.1								Total:	66812	0	66812
HOSHANGABA						9892	64	001	20409513		20409513
D								Total:	20409513	0	20409513
								Total:	20409513	0	20409513
								Total:	20476325	0	20476325
					0420	2457	64	001	13990132		13990132
								Total:	13990132	0	13990132
								Total:	13990132	0	13990132
								Total:	13990132	0	13990132
					1901	4557	64	002	21533951		21533951
								Total:	21533951	0	21533951
								Total:	21533951	0	21533951
								Total:	21533951	0	21533951
								Total:	56000408	0	56000408
								Total:	56000408	0	56000408
								Total:	56000408	0	56000408
								Total:	56000408	0	56000408
PW562 EE	12	2024	04	337	0101	4557	64	002	1438232		1438232
PWD DN.								Total:	1438232	0	1438232
SEHORE								Total:	1438232	0	1438232
						9892	64	001	18479510		18479510
								Total:	18479510	0	18479510
								Total:	18479510	0	18479510

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW562 PWD DN. SEHORE	EE	12	2024	04	337	0101	Total:		19917742	0	19917742	
						Total:		19917742	0	19917742		
						Total:		19917742	0	19917742		
						Total:		19917742	0	19917742		
Total:									19917742	0	19917742	
PW563 PWD DN. VIDISHA	EE	12	2024	04	337	0101	4557	64	002	31099273		31099273
							Total:		31099273	0	31099273	
							Total:		31099273	0	31099273	
							Total:		31099273	0	31099273	
						9892	64	001	1794910		1794910	
							Total:		1794910	0	1794910	
							Total:		1794910	0	1794910	
						0103	Total:		32894183	0	32894183	
							9892	64	001	5570767		5570767
							Total:		5570767	0	5570767	
Total:		5570767	0	5570767								
Total:		5570767	0	5570767								
Total:		38464950	0	38464950								
Total:		38464950	0	38464950								
Total:									38464950	0	38464950	
PW564 PWD DN. RAISEN	EE	12	2024	03	337	0801	0948	64	001	53718248		53718248
							Total:		53718248	0	53718248	
						Total:		53718248	0	53718248		
						Total:		53718248	0	53718248		
				04	Total:		53718248	0	53718248			
					Total:		53718248	0	53718248			
337	0101	4557	64	002	5952002		5952002					
					Total:		5952002	0	5952002			
					Total:		5952002	0	5952002			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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		
PW564 PVD DN. RAISEN	EE	12	2024	04	337	0101	9892	64	001	10868858		10868858	
									Total:	10868858	0	10868858	
									Total:	10868858	0	10868858	
									Total:	16820860	0	16820860	
									Total:	16820860	0	16820860	
Total:	16820860	0	16820860										
Total:	70539108	0	70539108										
Total:					70539108	0	70539108						
PW565 PVD DN. RAJGARH	EE	12	2024	03	337	0801	0948	64	001	73477765		73477765	
									Total:	73477765	0	73477765	
									Total:	73477765	0	73477765	
									Total:	73477765	0	73477765	
									Total:	73477765	0	73477765	
				Total:	73477765	0	73477765						
				04	337	0101	9892	64	001	20478277		20478277	
										Total:	20478277	0	20478277
										Total:	20478277	0	20478277
										Total:	20478277	0	20478277
Total:	20478277	0	20478277										
0103	4557	64	002	6973093		6973093							
				Total:	6973093	0	6973093						
				Total:	6973093	0	6973093						
				Total:	6973093	0	6973093						
				Total:	6973093	0	6973093						
Total:	27451370	0	27451370										
Total:	27451370	0	27451370										
Total:	100929135	0	100929135										
Total:					100929135	0	100929135						
PW566 PVD (B/R) DN. BETUL	EE	12	2024	04	337	1901	4557	64	002	5494044		5494044	
									Total:	5494044	0	5494044	
									Total:	5494044	0	5494044	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW566 EE	12	2024	04	337	1901	Total:			5494044	0	5494044
PWD (B/R) DN. BETUL					1902	2457	64	001	16246357		16246357
								Total:	16246357	0	16246357
								Total:	16246357	0	16246357
					Total:				16246357	0	16246357
					Total:				21740401	0	21740401
					Total:				21740401	0	21740401
				Total:					21740401	0	21740401
Total:									21740401	0	21740401
PW567 EE,PWD (B&R) DIVISION HARDA	12	2024	04	337	1901	4557	64	002	18299938		18299938
								Total:	18299938	0	18299938
								Total:	18299938	0	18299938
								Total:	18299938	0	18299938
					1903	4557	64	002	5760362		5760362
								Total:	5760362	0	5760362
								Total:	5760362	0	5760362
					Total:				5760362	0	5760362
					Total:				24060300	0	24060300
					Total:				24060300	0	24060300
Total:									24060300	0	24060300
PW570 EE PWD DN. 1 REWA	12	2024	04	337	0101	9892	64	001	22100385		22100385
								Total:	22100385	0	22100385
								Total:	22100385	0	22100385
								Total:	22100385	0	22100385
					1901	4557	64	002	31571303		31571303
								Total:	31571303	0	31571303
								Total:	31571303	0	31571303
					Total:				31571303	0	31571303
					Total:				31571303	0	31571303

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW570 EE	12	2024	04	337	Total:				53671688	0	53671688
PWD DN. 1					Total:				53671688	0	53671688
REWA					Total:				53671688	0	53671688
Total:									53671688	0	53671688
PW572 EE	12	2024	04	337	0101	4557	64	002	28405043		28405043
PWD DN. SIDHI								Total:	28405043	0	28405043
								Total:	28405043	0	28405043
					9892		64	001	18963262		18963262
								Total:	18963262	0	18963262
								Total:	18963262	0	18963262
								Total:	47368305	0	47368305
				0420	2457		64	001	28975580		28975580
								Total:	28975580	0	28975580
								Total:	28975580	0	28975580
								Total:	28975580	0	28975580
								Total:	76343885	0	76343885
								Total:	76343885	0	76343885
Total:									76343885	0	76343885
PW574 EE	12	2024	03	337	0802	0948	64	001	57685		57685
PWD DN.NO.1								Total:	57685	0	57685
SHAHDOL								Total:	57685	0	57685
								Total:	57685	0	57685
								Total:	57685	0	57685
								Total:	57685	0	57685
								Total:	57685	0	57685
Total:									57685	0	57685
PW576 EE	12	2024	04	337	1901	4557	64	002	51088446		51088446

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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				
PW576 EE PWD SATNA	12	2024	04	337	1901	4557	64	Total:	51088446	0	51088446				
									51088446	0	51088446				
									51088446	0	51088446				
									1903	4557	64	002	9822898		9822898
													9822898	0	9822898
													9822898	0	9822898
									9822898	0	9822898				
									Total:	60911344	0	60911344			
									Total:	60911344	0	60911344			
									Total:	60911344	0	60911344			
Total:	60911344	0	60911344												
PW577 EE PWD (B/R) DN.UMARIYA	12	2024	04	337	0102	4557	64	002	7075780		7075780				
									7075780	0	7075780				
									7075780	0	7075780				
									9892	64	001	14467181		14467181	
												14467181	0	14467181	
												14467181	0	14467181	
									21542961	0	21542961				
									1902	4557	64	002	2668242		2668242
													2668242	0	2668242
													2668242	0	2668242
2668242	0	2668242													
Total:	24211203	0	24211203												
Total:	24211203	0	24211203												
Total:	24211203	0	24211203												
Total:	24211203	0	24211203												
PW578 EE,PWD DN.NO.1 CPA	12	2024	03	337	0801	0948	64	001	15781728		15781728				
									15781728	0	15781728				
									15781728	0	15781728				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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		
PW578 EE,PWD DN.NO.1 CPA BHOPAL	12	2024	03	337	0801	Total:			15781728	0	15781728		
					Total:			15781728	0	15781728			
	04	337	1901	4557	64	002	Total:			5241369		5241369	
							Total:			5241369	0	5241369	
							Total:			5241369	0	5241369	
							Total:			5241369	0	5241369	
							Total:			5241369	0	5241369	
							Total:			5241369	0	5241369	
	Total:			21023097	0	21023097							
	Total:			21023097	0	21023097							
PW579 EE PWD DN.NO.2 CPA BHOPAL	12	2024	04	337	1901	4557	64	002	548100		548100		
								Total:			548100	0	548100
								Total:			548100	0	548100
								Total:			548100	0	548100
								Total:			548100	0	548100
								Total:			548100	0	548100
Total:			548100	0	548100								
PW583 EE PWD DN.NO.1 JABALPUR	12	2024	04	337	0101	9892	64	001	19261319		19261319		
								Total:			19261319	0	19261319
								Total:			19261319	0	19261319
								Total:			19261319	0	19261319
								Total:			19261319	0	19261319
								Total:			19261319	0	19261319
Total:			19261319	0	19261319								
PW584	EE	12	2024	03	337	0801	0948	64	001	30365205		30365205	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
PW584 EE PWD DN.NO.2 JABALPUR	12	2024	03	337	0801	0948	64	Total:	30365205	0	30365205			
								Total:	30365205	0	30365205			
								Total:	30365205	0	30365205			
								Total:	30365205	0	30365205			
								Total:	30365205	0	30365205			
Total:									30365205	0	30365205			
PW585 EE PWD DN. KATNI	12	2024	03	337	0801	0948	64	001	52999925		52999925			
								Total:	52999925	0	52999925			
								Total:	52999925	0	52999925			
								Total:	52999925	0	52999925			
								Total:	52999925	0	52999925			
			Total:									52999925	0	52999925
			04	337	0101	9892	64	001		10586959		10586959		
									Total:	10586959	0	10586959		
									Total:	10586959	0	10586959		
									Total:	10586959	0	10586959		
Total:	10586959	0							10586959					
Total:									17842412	0	17842412			
Total:									17842412	0	17842412			
Total:									70842337	0	70842337			
Total:									70842337	0	70842337			
PW586 EE PWD DN.NO.1 SEONI	12	2024	03	337	0802	0948	64	001	19381279		19381279			
								Total:	19381279	0	19381279			
								Total:	19381279	0	19381279			
								Total:	19381279	0	19381279			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 244

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	12	2024	03	337	Total:				19381279	0	19381279
					Total:				19381279	0	19381279
			04	337	1901	4557	64	002	3944051		3944051
									Total:		3944051
							Total:		3944051	0	3944051
							Total:		3944051	0	3944051
					1902	2457	64	001	2486687		2486687
									Total:		2486687
							Total:		2486687	0	2486687
							Total:		2486687	0	2486687
Total:		6430738	0	6430738							
Total:		6430738	0	6430738							
Total:		25812017	0	25812017							
Total:		25812017	0	25812017							
PW588 EE PWD DN.NO.1 CHHINDWARA	12	2024	04	337	1901	4557	64	002	9186937		9186937
									Total:		9186937
			Total:		9186937	0	9186937				
			Total:		9186937	0	9186937				
			Total:		9186937	0	9186937				
			Total:		9186937	0	9186937				
PW590 EE PWD DN.NARSINGHP UR	12	2024	04	337	0101	9892	64	001	7652719		7652719
									Total:		7652719
			Total:		7652719	0	7652719				
			Total:		7652719	0	7652719				
			Total:		7652719	0	7652719				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 245

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW590 EE	Total:								7652719	0	7652719			
PWD DN.NARSINGHP UR														
PW591 EE	12	2024	04	337	0101	4557	64	002	41682334		41682334			
									Total:	41682334	0	41682334		
									Total:	41682334	0	41682334		
						Total:			41682334	0	41682334			
				Total:					41682334	0	41682334			
			Total:						41682334	0	41682334			
		Total:								41682334	0	41682334		
											Total:	41682334	0	41682334
BALAGHAT														
PW592 EE	12	2024	04	337	1902	4557	64	002	1196000		1196000			
									Total:	1196000	0	1196000		
									Total:	1196000	0	1196000		
						Total:			1196000	0	1196000			
				Total:					1196000	0	1196000			
			Total:						1196000	0	1196000			
		Total:								1196000	0	1196000		
											Total:	1196000	0	1196000
MANDLA														
PW593 EE	12	2024	03	337	0802	0948	64	001	35584841		35584841			
									Total:	35584841	0	35584841		
									Total:	35584841	0	35584841		
						Total:			35584841	0	35584841			
				Total:					35584841	0	35584841			
			Total:						35584841	0	35584841			
		Total:								35584841	0	35584841		
											Total:	35584841	0	35584841
DINDORI.														
			04	337	1902	2457	64	001	7346589		7346589			
									Total:	7346589	0	7346589		

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 246

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW593 P.W.D. DN. DINDORI.	EE	12	2024	04	337	1902	2457	64	002	Total:	7346589	0	7346589
											4941173		4941173
										Total:	4941173	0	4941173
										Total:	4941173	0	4941173
										Total:	12287762	0	12287762
	Total:	12287762	0	12287762									
				Total:	12287762	0	12287762						
				Total:	12287762	0	12287762						
				Total:	47872603	0	47872603						
Total:									47872603	0	47872603		
PW600 E.E. P.W.D. ANUPPUR	12	2024	04	337	0102	9892	64	001		3887600		3887600	
									Total:	3887600	0	3887600	
									Total:	3887600	0	3887600	
									Total:	3887600	0	3887600	
									Total:	3887600	0	3887600	
					1902	2457	64	001		2097943		2097943	
									Total:	2097943	0	2097943	
									Total:	2097943	0	2097943	
									Total:	2097943	0	2097943	
									Total:	2097943	0	2097943	
4557	64	002		2737218		2737218							
			Total:	2737218	0	2737218							
			Total:	2737218	0	2737218							
			Total:	2737218	0	2737218							
			Total:	4835161	0	4835161							
	Total:	8722761	0	8722761									
				Total:	8722761	0	8722761						
				Total:	8722761	0	8722761						
Total:									8722761	0	8722761		
PW601 E.E. P.W.D. BURHANPUR	12	2024	04	337	1901	4557	64	002		2558141		2558141	
									Total:	2558141	0	2558141	
						Total:	2558141	0	2558141				
						Total:	2558141	0	2558141				
1902	2457	64	001		39484481		39484481						

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 247

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	12	2024	04	337	1902	2457	64	Total:	39484481	0	39484481	
								Total:	39484481	0	39484481	
								Total:	39484481	0	39484481	
								Total:	42042622	0	42042622	
								Total:	42042622	0	42042622	
Total:	42042622	0	42042622									
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2024	04	337	0103	9892	64	001	235514	0	235514	
								Total:	235514	0	235514	
								Total:	235514	0	235514	
								Total:	235514	0	235514	
								Total:	235514	0	235514	
Total:	235514	0	235514									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2024	04	337	0102	4557	64	002	2941552	0	2941552	
								Total:	2941552	0	2941552	
								Total:	2941552	0	2941552	
								Total:	2941552	0	2941552	
								Total:	2941552	0	2941552	
					1901	4557	64	002	1773136	0	1773136	
									Total:	1773136	0	1773136
									Total:	1773136	0	1773136
									Total:	1773136	0	1773136
									Total:	1773136	0	1773136
1902	2457	64	001	183931	0	183931						
				Total:	183931	0	183931					
				Total:	183931	0	183931					
				Total:	183931	0	183931					
				Total:	183931	0	183931					
4557	64	002	18782566	0	18782566							
			Total:	18782566	0	18782566						
			Total:	18782566	0	18782566						

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 248

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	12	2024	04	337	1902	Total:			18966497	0	18966497
EXECUTIVE					Total:				23681185	0	23681185
ENGINEER,PW				Total:					23681185	0	23681185
D DIVISION			Total:						23681185	0	23681185
ALIRAJPUR			Total:						23681185	0	23681185
Total:									23681185	0	23681185
PW604	12	2024	04	337	0101	4557	64	002	1025113		1025113
EE,PWD								Total:	1025113	0	1025113
DIVISION,								Total:	1025113	0	1025113
SINGRAULI						9892	64	001	7557107		7557107
(M.P.)								Total:	7557107	0	7557107
								Total:	7557107	0	7557107
								Total:	8582220	0	8582220
					0103	4557	64	002	425684		425684
								Total:	425684	0	425684
								Total:	425684	0	425684
								Total:	425684	0	425684
					1901	4557	64	002	6484973		6484973
								Total:	6484973	0	6484973
								Total:	6484973	0	6484973
								Total:	6484973	0	6484973
					Total:				15492877	0	15492877
				Total:					15492877	0	15492877
			Total:						15492877	0	15492877
Total:									15492877	0	15492877
PW636	12	2024	03	337	0801	0948	64	001	136960021		136960021
EXECUTIVE								Total:	136960021	0	136960021
ENGINEER,PW								Total:	136960021	0	136960021
D								Total:	136960021	0	136960021
DN.BUDNI,HQ.S					Total:				136960021	0	136960021

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 249

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2024	03	Total:								136960021	0	136960021
			04	337	0101	4557	64	002		278616		278616		
											Total:	278616	0	278616
											Total:	278616	0	278616
											Total:	63579039	0	63579039
											Total:	63579039	0	63579039
											Total:	63579039	0	63579039
											Total:	63857655	0	63857655
											Total:	63857655	0	63857655
Total:								200817676	0	200817676				
Total:								200817676	0	200817676				
PW638 E.E. PWD B/R DN AGAR (MALWA)	12	2024	04	337	0101	4557	64	002	4286969		4286969			
											Total:	4286969	0	4286969
											Total:	4286969	0	4286969
											Total:	4286969	0	4286969
											Total:	4286969	0	4286969
											Total:	4286969	0	4286969
											Total:	4286969	0	4286969
Total:								4286969	0	4286969				
GNM/HCD TOTAL								3847883117	0	3847883117				

Flag Divisions

Gncd 27
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

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 250

Flag

Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	12	2024	01	202	1902	6970	64	001	2865175		2865175	
								Total:	2865175	0	2865175	
								Total:	2865175	0	2865175	
								Total:	2865175	0	2865175	
								Total:	2865175	0	2865175	
Total:									2865175	0	2865175	
PW606 PIU, CHHINDWARA	12	2024	01	202	0102	6970	64	001	304103		304103	
								Total:	304103	0	304103	
								Total:	304103	0	304103	
								Total:	304103	0	304103	
					0103	6970	64	001	528886		528886	
									Total:	528886	0	528886
									Total:	528886	0	528886
									Total:	528886	0	528886
					1701	6007	64	001	89749		89749	
									Total:	89749	0	89749
									Total:	89749	0	89749
									Total:	89749	0	89749
					1901	6970	64	001	61648		61648	
									Total:	61648	0	61648
									Total:	61648	0	61648
									Total:	61648	0	61648
					1902	6970	64	001	23000		23000	
									Total:	23000	0	23000
									Total:	23000	0	23000
									Total:	23000	0	23000
Total:									1007386	0	1007386	
Total:									1007386	0	1007386	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW606	12	2024	Total:							1007386	0	1007386
PIU, CHHINDWARA	Total:											
									1007386	0	1007386	
PW608	12	2024	02	103	1901	9516	64	001	18878008		18878008	
PIU, BALAGHAT	Total:											
									18878008	0	18878008	
								Total:	18878008	0	18878008	
								Total:	18878008	0	18878008	
					1902	9516	64	001	17955292		17955292	
								Total:	17955292	0	17955292	
								Total:	17955292	0	17955292	
								Total:	17955292	0	17955292	
					1903	9516	64	001	3447306		3447306	
								Total:	3447306	0	3447306	
								Total:	3447306	0	3447306	
								Total:	3447306	0	3447306	
								Total:	3447306	0	3447306	
								Total:	40280606	0	40280606	
								Total:	40280606	0	40280606	
								Total:	40280606	0	40280606	
								Total:	40280606	0	40280606	
								Total:	40280606	0	40280606	
PW610	12	2024	02	103	1901	9516	64	001	122176358		122176358	
PIU, PWD, REWA	Total:											
								Total:	122176358	0	122176358	
								Total:	122176358	0	122176358	
								Total:	122176358	0	122176358	
					1902	9516	64	001	32645959		32645959	
								Total:	32645959	0	32645959	
								Total:	32645959	0	32645959	
								Total:	32645959	0	32645959	
								Total:	154822317	0	154822317	
								Total:	154822317	0	154822317	
								Total:	154822317	0	154822317	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW610	12	2024	Total:							154822317	0	154822317
PIU, PWD, REWA	Total:											
									154822317	0	154822317	
PW611	12	2024	02	103	1901	9516	64	001	31041002		31041002	
PIU, PWD, SATNA	Total:											
									31041002	0	31041002	
									31041002	0	31041002	
									31041002	0	31041002	
					1902	9516	64	001	11816999		11816999	
									11816999	0	11816999	
									11816999	0	11816999	
									11816999	0	11816999	
					Total:				42858001	0	42858001	
				Total:					42858001	0	42858001	
				Total:					42858001	0	42858001	
				Total:					42858001	0	42858001	
PW613	12	2024	02	103	1901	9516	64	001	34084874		34084874	
P.I.U, PWD, GUNA	Total:											
									34084874	0	34084874	
									34084874	0	34084874	
									34084874	0	34084874	
					Total:				34084874	0	34084874	
				Total:					34084874	0	34084874	
				Total:					34084874	0	34084874	
				Total:					34084874	0	34084874	
PW614	12	2024	02	103	1902	9516	64	001	6540422		6540422	
P.I.U, PWD, SAGAR	Total:											
									6540422	0	6540422	
									6540422	0	6540422	
					Total:				6540422	0	6540422	
				Total:					6540422	0	6540422	
				Total:					6540422	0	6540422	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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			
PW614	12	2024	02	Total:								6540422	0	6540422
P.I.U, PWD, SAGAR														
Total:									6540422	0	6540422			
PW615	12	2024	01	202	1902	6970	64	001	2401757		2401757			
P.I.U, PWD, HOSHANGABA D														
									Total:		2401757	0	2401757	
									Total:		2401757	0	2401757	
									Total:		2401757	0	2401757	
									Total:		2401757	0	2401757	
									Total:		2401757	0	2401757	
			02	103	1901	9516	64	001	37118570		37118570			
									Total:		37118570	0	37118570	
									Total:		37118570	0	37118570	
									Total:		37118570	0	37118570	
					1902	9516	64	001	16969409		16969409			
									Total:		16969409	0	16969409	
									Total:		16969409	0	16969409	
									Total:		16969409	0	16969409	
									Total:		54087979	0	54087979	
									Total:		54087979	0	54087979	
Total:									56489736	0	56489736			
Total:											56489736	0	56489736	
PW619	12	2024	02	103	1902	9516	64	001	26758924		26758924			
P.I.U, PWD, SIDHI														
									Total:		26758924	0	26758924	
									Total:		26758924	0	26758924	
									Total:		26758924	0	26758924	
									Total:		26758924	0	26758924	
									Total:		26758924	0	26758924	
Total:									26758924	0	26758924			
Total:											26758924	0	26758924	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW622 P.I.U, PWD NARSINGPUR	12	2024	02	103	1901	9516	64	001	29662927		29662927	
								Total:	29662927	0	29662927	
								Total:	29662927	0	29662927	
						Total:	29662927	0	29662927			
						1902	9516	64	001	85864		85864
									Total:	85864	0	85864
					Total:				85864	0	85864	
					1903	9516	64	001	117754		117754	
								Total:	117754	0	117754	
								Total:	117754	0	117754	
					Total:	29866545	0	29866545				
					Total:	29866545	0	29866545				
					Total:	29866545	0	29866545				
					Total:	29866545	0	29866545				
					Total:							
PW623 P.I.U, PWD, BETUL	12	2024	02	103	1901	9516	64	001	35469295		35469295	
								Total:	35469295	0	35469295	
								Total:	35469295	0	35469295	
						Total:	35469295	0	35469295			
						1902	9516	64	001	35469295		35469295
									Total:	35469295	0	35469295
					Total:				35469295	0	35469295	
					Total:	35469295	0	35469295				
					Total:	35469295	0	35469295				
					Total:	35469295	0	35469295				
Total:									35469295	0	35469295	
PW624 P.I.U, PWD, SEHORE	12	2024	01	202	0103	6970	64	001	10056685		10056685	
								Total:	10056685	0	10056685	
								Total:	10056685	0	10056685	
						Total:	10056685	0	10056685			
					1901	6970	64	001	2400		2400	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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			
PW624 P.I.U, PWD, SEHORE	12	2024	01	202	1901	6970	64	Total:	2400	0	2400			
								Total:	2400	0	2400			
								Total:	2400	0	2400			
								1902	6970	64	001	7713804		7713804
											Total:	7713804	0	7713804
					Total:	7713804	0	7713804						
					Total:	7713804	0	7713804						
					Total:	17772889	0	17772889						
					Total:	17772889	0	17772889						
					Total:	17772889	0	17772889						
Total:								17772889	0	17772889				
PW625 P.I.U, PWD, SHIVPURI	12	2024	02	103	1901	9516	64	001	92588879		92588879			
								Total:	92588879	0	92588879			
								Total:	92588879	0	92588879			
								Total:	92588879	0	92588879			
								1902	9516	64	001	255242		255242
					Total:	255242	0				255242			
					Total:	255242	0	255242						
					Total:	255242	0	255242						
					Total:	92844121	0	92844121						
					Total:	92844121	0	92844121						
Total:	92844121	0	92844121											
Total:								92844121	0	92844121				
PW628 P.I.U, PWD, PANNA	12	2024	02	103	1902	9516	64	001	49000		49000			
								Total:	49000	0	49000			
								Total:	49000	0	49000			
					Total:	49000	0	49000						
					1903	9516	64	001	41526		41526			
Total:	41526	0	41526											

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW628 P.I.U, PWD, PANNA	12	2024	02	103	1903	9516	Total:		41526	0	41526
						Total:		41526	0	41526	
						Total:		90526	0	90526	
						Total:		90526	0	90526	
						Total:		90526	0	90526	
Total:								90526	0	90526	
PW629 P.I.U, PWD (PWD), VIDISHA	12	2024	01	202	1901	6970	64	001	41526		41526
						Total:		41526	0	41526	
						Total:		41526	0	41526	
						Total:		41526	0	41526	
						Total:		41526	0	41526	
					1902	6970	64	001	69516		69516
						Total:		69516	0	69516	
						Total:		69516	0	69516	
						Total:		69516	0	69516	
						Total:		69516	0	69516	
Total:								111042	0	111042	
Total:								111042	0	111042	
Total:								111042	0	111042	
Total:								111042	0	111042	
PW630 P.I.U (PWD), MANDLA	12	2024	02	103	1901	9516	64	001	28726847		28726847
						Total:		28726847	0	28726847	
						Total:		28726847	0	28726847	
						Total:		28726847	0	28726847	
						Total:		28726847	0	28726847	
					1902	9516	64	001	5720795		5720795
						Total:		5720795	0	5720795	
						Total:		5720795	0	5720795	
						Total:		5720795	0	5720795	
						Total:		5720795	0	5720795	
Total:								34447642	0	34447642	
Total:								34447642	0	34447642	
Total:								34447642	0	34447642	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW630 P.I.U (PWD), MANDLA	Total:								34447642	0	34447642
PW632 P.I.U (PWD), MANDSOUR	12	2024	01	202	1703	6007	64	001	73429		73429
								Total:	73429	0	73429
								Total:	73429	0	73429
								Total:	73429	0	73429
					1902	6970	64	001	10907947		10907947
								Total:	10907947	0	10907947
								Total:	10907947	0	10907947
								Total:	10907947	0	10907947
								Total:	10981376	0	10981376
								Total:	10981376	0	10981376
			02	103	1901	9516	64	001	40163554		40163554
								Total:	40163554	0	40163554
								Total:	40163554	0	40163554
								Total:	40163554	0	40163554
								Total:	40163554	0	40163554
								Total:	40163554	0	40163554
								Total:	51144930	0	51144930
								Total:	51144930	0	51144930
PW633 P.I.U (PWD), DEWAS	12	2024	02	103	1901	9516	64	001	29446048		29446048
								Total:	29446048	0	29446048
								Total:	29446048	0	29446048
								Total:	29446048	0	29446048
					1902	9516	64	001	14744759		14744759
								Total:	14744759	0	14744759
								Total:	14744759	0	14744759
								Total:	14744759	0	14744759

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW633 P.I.U (PWD), DEWAS	12	2024	02	103	1903	9516	64	001	11800		11800	
								Total:	11800	0	11800	
								Total:	11800	0	11800	
								Total:	11800	0	11800	
								Total:	44202607	0	44202607	
Total:			44202607	0	44202607							
Total:			44202607	0	44202607							
Total:			44202607	0	44202607							
Total:			44202607	0	44202607							
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2024	02	103	1901	9516	64	001	31286849		31286849	
								Total:	31286849	0	31286849	
								Total:	31286849	0	31286849	
								Total:	31286849	0	31286849	
					1902	9516	64	001	12258812		12258812	
									Total:	12258812	0	12258812
									Total:	12258812	0	12258812
									Total:	12258812	0	12258812
					1903	9516	64	001	38940		38940	
									Total:	38940	0	38940
									Total:	38940	0	38940
									Total:	38940	0	38940
Total:			43584601	0	43584601							
Total:			43584601	0	43584601							
Total:			43584601	0	43584601							
Total:			43584601	0	43584601							
PW640 P.I.U, PWD, DAMOH	12	2024	02	103	1901	9516	64	001	7331356		7331356	
								Total:	7331356	0	7331356	
								Total:	7331356	0	7331356	
								Total:	7331356	0	7331356	
					1903	9516	64	001	17986		17986	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW640 P.I.U, PWD, DAMOH	12	2024	02	103	1903	9516	64	Total:	17986	0	17986
								Total:	17986	0	17986
								Total:	17986	0	17986
								Total:	7349342	0	7349342
								Total:	7349342	0	7349342
Total:	Total:	Total:	Total:	7349342	0	7349342					
PW643 PIU PWD ALIRAJPUR	12	2024	02	103	1901	9516	64	001	4439755		4439755
								Total:	4439755	0	4439755
								Total:	4439755	0	4439755
								Total:	4439755	0	4439755
								Total:	4439755	0	4439755
					1902	9516	64	001	9796173		9796173
								Total:	9796173	0	9796173
								Total:	9796173	0	9796173
								Total:	9796173	0	9796173
								Total:	9796173	0	9796173
Total:	Total:	Total:	Total:	14235928	0	14235928					
Total:	Total:	Total:	Total:	14235928	0	14235928					
Total:	Total:	Total:	Total:	14235928	0	14235928					
PW644 PIU PWD RATLAM	12	2024	02	103	1901	9516	64	001	9788892		9788892
								Total:	9788892	0	9788892
								Total:	9788892	0	9788892
								Total:	9788892	0	9788892
					1903	9516	64	001	2897813		2897813
								Total:	2897813	0	2897813
								Total:	2897813	0	2897813
								Total:	2897813	0	2897813
Total:	Total:	Total:	Total:	12686705	0	12686705					
Total:	Total:	Total:	Total:	12686705	0	12686705					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 260

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	12	2024	Total:							12686705	0	12686705
PIU PWD	Total:											
RATLAM												
PW646	12	2024	02	103	1901	9516	64	001	8014861		8014861	
PIU PWD									Total:	8014861	0	8014861
SHEOPUR								Total:	8014861	0	8014861	
						Total:	8014861	0	8014861	8014861		
					Total:	8014861	0	8014861	8014861	0	8014861	
				Total:	8014861	0	8014861	8014861	0	8014861		
			Total:	8014861	0	8014861	8014861	0	8014861	8014861		
		Total:	8014861	0	8014861	8014861	0	8014861	8014861	0	8014861	
PW647	12	2024	02	103	1901	9516	64	001	16666506		16666506	
PIU PWD									Total:	16666506	0	16666506
HARDA								Total:	16666506	0	16666506	
						Total:	16666506	0	16666506	16666506		
					Total:	16666506	0	16666506	16666506	0	16666506	
				Total:	16666506	0	16666506	16666506	0	16666506		
			Total:	16666506	0	16666506	16666506	0	16666506	16666506		
		Total:	16666506	0	16666506	16666506	0	16666506	16666506	0	16666506	
PW648	12	2024	01	202	1903	6970	64	001	120864		120864	
PIU PWD SEONI									Total:	120864	0	120864
							Total:	120864	0	120864		
						Total:	120864	0	120864	120864		
					Total:	120864	0	120864	120864	0	120864	
				Total:	120864	0	120864	120864	0	120864		
			Total:	120864	0	120864	120864	0	120864	120864		
		Total:	120864	0	120864	120864	0	120864	120864	0	120864	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 261

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648	12	2024	01	Total:					120864	0	120864	
PIU PWD SEONI			Total:						120864	0	120864	
Total:									120864	0	120864	
PW649	12	2024	02	103	1903	9516	64	001	289664		289664	
PIU PWD KATNI								Total:	289664	0	289664	
							Total:		289664	0	289664	
					Total:				289664	0	289664	
			Total:						289664	0	289664	
Total:									289664	0	289664	
PW651	12	2024	01	202	1902	6970	64	001	2070258		2070258	
PIU PWD								Total:	2070258	0	2070258	
UMARIYA							Total:		2070258	0	2070258	
					Total:				2070258	0	2070258	
			Total:						2070258	0	2070258	
				02	103	1901	9516	64	001	13521480		13521480
								Total:	13521480	0	13521480	
							Total:		13521480	0	13521480	
					Total:				13521480	0	13521480	
						1902	9516	64	001	7999365		7999365
								Total:	7999365	0	7999365	
							Total:		7999365	0	7999365	
					Total:				7999365	0	7999365	
			Total:						21520845	0	21520845	
Total:									21520845	0	21520845	
Total:									23591103	0	23591103	
Total:									23591103	0	23591103	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 262

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	12	2024	02	103	1901	9516	64	001	26040176		26040176
PIU PWD								Total:	26040176	0	26040176
RAJGARH							Total:		26040176	0	26040176
							Total:		26040176	0	26040176
					1902	9516	64	001	1555085		1555085
								Total:	1555085	0	1555085
							Total:		1555085	0	1555085
							Total:		1555085	0	1555085
					Total:				27595261	0	27595261
				Total:					27595261	0	27595261
			Total:						27595261	0	27595261
									27595261	0	27595261
									27595261	0	27595261
									27595261	0	27595261
PW654	12	2024	01	202	0103	6970	64	001	2438526		2438526
PIU PWD								Total:	2438526	0	2438526
TIKAMGARH							Total:		2438526	0	2438526
							Total:		2438526	0	2438526
							Total:		2438526	0	2438526
							Total:		2438526	0	2438526
							Total:		2438526	0	2438526
									2438526	0	2438526
									2438526	0	2438526
									2438526	0	2438526
									2438526	0	2438526
PW656	12	2024	02	103	1901	9516	64	001	157206		157206
PIU PWD								Total:	157206	0	157206
KHARGONE							Total:		157206	0	157206
							Total:		157206	0	157206
							Total:		157206	0	157206
							Total:		157206	0	157206
							Total:		157206	0	157206
									157206	0	157206
									157206	0	157206
									157206	0	157206
									157206	0	157206

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 263

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	12	2024	02	103	1901	9516	64	001	11405407		11405407
								Total:	11405407	0	11405407
								Total:	11405407	0	11405407
								Total:	11405407	0	11405407
								Total:	11405407	0	11405407
					1902	9516	64	001	26369222		26369222
								Total:	26369222	0	26369222
								Total:	26369222	0	26369222
								Total:	26369222	0	26369222
								Total:	26369222	0	26369222
Total:	37774629	0	37774629								
Total:	37774629	0	37774629								
Total:	37774629	0	37774629								
Total:	37774629	0	37774629								
PW658 PIU PWD SINGRAULI	12	2024	02	103	1901	9516	64	001	11297341		11297341
								Total:	11297341	0	11297341
								Total:	11297341	0	11297341
								Total:	11297341	0	11297341
								Total:	11297341	0	11297341
					1902	9516	64	001	34946657		34946657
								Total:	34946657	0	34946657
								Total:	34946657	0	34946657
								Total:	34946657	0	34946657
								Total:	34946657	0	34946657
Total:	46243998	0	46243998								
Total:	46243998	0	46243998								
Total:	46243998	0	46243998								
Total:	46243998	0	46243998								
PW661 PIU PWD ANUPPUR	12	2024	02	103	1902	9516	64	001	5412878		5412878
								Total:	5412878	0	5412878
								Total:	5412878	0	5412878
								Total:	5412878	0	5412878
								Total:	5412878	0	5412878

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 264

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW661	12	2024	02	Total:								5412878	0	5412878
PIU PWD			Total:							5412878	0	5412878		
ANUPPUR			Total:							5412878	0	5412878		
GN/MHCD TOTAL										935399564	0	935399564		

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW534 EE	12	2024		102	0101	9545	33	001	288366		288366		
PWD DN. NO.1									Total:	288366	0	288366	
SAGAR									Total:	288366	0	288366	
							Total:		288366	0	288366		
						Total:		288366	0	288366			
					Total:		288366	0	288366		288366		
				Total:		288366	0	288366		288366			
			Total:		288366	0	288366		288366		288366		
		Total:		288366	0	288366		288366		288366			
Total:											288366	0	288366

PW541 EE	12	2024		102	0101	9545	33	001	2384000		2384000		
PWD B/R DN									Total:	2384000	0	2384000	
NO.1 INDORE									Total:	2384000	0	2384000	
							Total:		2384000	0	2384000		
						Total:		2384000	0	2384000			
					Total:		2384000	0	2384000		2384000		
				Total:		2384000	0	2384000		2384000			
			Total:		2384000	0	2384000		2384000		2384000		
		Total:		2384000	0	2384000		2384000		2384000			
Total:											2384000	0	2384000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 265

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW553 EE PWD B/R DN. SHAJAPUR	12	2024		102	0101	9545	33	001		917115		917115		
								Total:		917115	0	917115		
										Total:		917115	0	917115
										Total:		917115	0	917115
										Total:		917115	0	917115
Total:									917115	0	917115			
PW556 EE PWD E/M DN. INDORE	12	2024		102		9545	33	001			53043	53043		
								Total:		0	53043	53043		
										Total:		0	53043	53043
										Total:		0	53043	53043
										Total:		0	53043	53043
Total:									0	53043	53043			
PW564 EE PWD DN. RAISEN	12	2024		102	0101	9545	33	001		280332		280332		
								Total:		280332	0	280332		
										Total:		280332	0	280332
										Total:		280332	0	280332
										Total:		280332	0	280332
Total:									280332	0	280332			
PW574 EE PWD DN.NO.1 SHAH DOL	12	2024		102	0101	9545	33	001		177198		177198		
								Total:		177198	0	177198		
										Total:		177198	0	177198
										Total:		177198	0	177198

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 266

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	12	2024		102	Total:				177198	0	177198
PWD DN.NO.1					Total:				177198	0	177198
SHAHDOL					Total:				177198	0	177198
Total:									177198	0	177198
PW584 EE	12	2024		102	0101	9545	33	001	576011		576011
PWD DN.NO.2								Total:	576011	0	576011
JABALPUR							Total:		576011	0	576011
						Total:			576011	0	576011
					Total:				576011	0	576011
Total:									576011	0	576011
PW588 EE	12	2024		102	0101	9545	33	001	140390		140390
PWD DN.NO.1								Total:	140390	0	140390
CHHINDWARA							Total:		140390	0	140390
						Total:			140390	0	140390
					Total:				140390	0	140390
Total:									140390	0	140390
PW594 EE	12	2024		102	0101	0573	24	002	929202		929202
PWD E/M DN.								Total:	929202	0	929202
JABALPUR							Total:		929202	0	929202
						9545	33	001	365112		365112
							Total:		365112	0	365112
					Total:				365112	0	365112
					Total:				1294314	0	1294314
				9545			33	001		561241	561241

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 267

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	12	2024		102		9545	33					
								Total:		0	561241	561241
										0	561241	561241
								Total:		0	561241	561241
								Total:		1294314	561241	1855555
Total:		1294314	561241	1855555								
Total:		1294314	561241	1855555								
Total:		1294314	561241	1855555								
PW600 E.E. PWD ANUPPUR	12	2024		102	0101	9545	33	001	1213000		1213000	
								Total:	1213000	0	1213000	
									1213000	0	1213000	
								Total:	1213000	0	1213000	
								Total:		1213000	0	1213000
Total:		1213000	0	1213000								
Total:		1213000	0	1213000								
PW618 P.I.U, PWD, GWALIOR	12	2024		102	0101	9545	33	001	1626000		1626000	
								Total:	1626000	0	1626000	
									1626000	0	1626000	
								Total:	1626000	0	1626000	
								Total:		1626000	0	1626000
Total:		1626000	0	1626000								
Total:		1626000	0	1626000								
GN/MHCD TOTAL									8896726	614284	9511010	

Flag Divisions

Gncd 29

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 268

Flag Divisions

Gncd 29
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2024		102		9545	33	001	6843568		6843568
EE,PWD								Total:	6843568	0	6843568
DN.NO.1 CPA							Total:		6843568	0	6843568
BHOPAL						Total:			6843568	0	6843568
					Total:				6843568	0	6843568
				Total:					6843568	0	6843568
			Total:						6843568	0	6843568
					Total:				6843568	0	6843568
Total:									6843568	0	6843568
PW582 EE	12	2024		102		9545	33	001	949220		949220
NEW E/M DN								Total:	949220	0	949220
CPA BHOPAL							Total:		949220	0	949220
					Total:				949220	0	949220
					Total:				949220	0	949220
				Total:					949220	0	949220
			Total:						949220	0	949220
Total:									949220	0	949220
GN/MHCD TOTAL									7792788	0	7792788

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2024	05	053	0101	9545	33	001		1420482	1420482
PWD B/R DN								Total:	0	1420482	1420482
NO.1 INDORE							Total:		0	1420482	1420482
					Total:				0	1420482	1420482

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 269

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2024	05	053	Total:				0	1420482	1420482
PWD B/R DN				Total:					0	1420482	1420482
NO.1 INDORE			Total:						0	1420482	1420482
Total:									0	1420482	1420482
GN/MHCD TOTAL									0	1420482	1420482

Flag Divisions

Gncd 29
Mhcd 4059

PW605	12	2024	01	051	0101	9511	64	001	5338754		5338754
PIU, JABALPUR								Total:	5338754	0	5338754
								Total:	5338754	0	5338754
							Total:		5338754	0	5338754
				Total:					5338754	0	5338754
			Total:						5338754	0	5338754
Total:									5338754	0	5338754
PW609	12	2024	01	051	0101	1489	64	002	299087		299087
PIU, KHANDWA								Total:	299087	0	299087
								Total:	299087	0	299087
							Total:		299087	0	299087
				Total:					299087	0	299087
			Total:						299087	0	299087
Total:									299087	0	299087

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 270

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	12	2024	01	051	0101	1489	64	002	469177		469177
PIU PWD								Total:	469177	0	469177
UMARIYA								Total:	469177	0	469177
								Total:	469177	0	469177
								Total:	469177	0	469177
								Total:	469177	0	469177
								Total:	469177	0	469177
								Total:	469177	0	469177
								Total:	469177	0	469177
GN/MHCD TOTAL									6107018	0	6107018

Flag Divisions

Gncd 31
Mhcd 4515

PW571	EE	12	2024		103	0101	8284	64	002	8778125		8778125
PWD E/M DN.									Total:	8778125	0	8778125
REWA									Total:	8778125	0	8778125
									Total:	8778125	0	8778125
									Total:	8778125	0	8778125
									Total:	8778125	0	8778125
									Total:	8778125	0	8778125
									Total:	8778125	0	8778125
									Total:	8778125	0	8778125
PW635		12	2024		103	0101	6378	64	002	330430		330430
P.I.U, PWD									Total:	330430	0	330430
PWD (P.I.U),									Total:	330430	0	330430
BARWANI									Total:	330430	0	330430

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 271

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	12	2024		103	Total:				330430	0	330430
P.I.U, PWD				Total:					330430	0	330430
PWD (P.I.U),			Total:						330430	0	330430
BARWANI			Total:						330430	0	330430
GN/MHCD TOTAL									9108555	0	9108555

Flag Divisions

Gncd 33
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554	EE	12	02	109	0102	0581	32		3013036		3013036
PWD B/R								Total:	3013036	0	3013036
DN.NO.1							Total:		3013036	0	3013036
JHABUA						Total:			3013036	0	3013036
				Total:					3013036	0	3013036
			Total:						3013036	0	3013036
GN/MHCD TOTAL									3013036	0	3013036

Flag Divisions

Gncd 33
Mhcd 2225

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 272

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	12	2024	01	001	0101	9545	33	001	2134870		2134870
PWD B/R								Total:	2134870	0	2134870
DN.NO.1							Total:		2134870	0	2134870
JHABUA						Total:			2134870	0	2134870
					Total:				2134870	0	2134870
			Total:						2134870	0	2134870
				Total:					2134870	0	2134870
					Total:				2134870	0	2134870
						Total:			2134870	0	2134870
							Total:		2134870	0	2134870
								Total:	2134870	0	2134870
									2134870	0	2134870
PW572 EE	12	2024	01	001	0101	9545	33	001	2019176		2019176
PWD DN. SIDHI								Total:	2019176	0	2019176
							Total:		2019176	0	2019176
					Total:				2019176	0	2019176
						Total:			2019176	0	2019176
			Total:						2019176	0	2019176
				Total:					2019176	0	2019176
					Total:				2019176	0	2019176
						Total:			2019176	0	2019176
							Total:		2019176	0	2019176
								Total:	2019176	0	2019176
									2019176	0	2019176
PW585 EE	12	2024	02	277	1702	9545	32		3718549		3718549
PWD DN. KATNI								Total:	3718549	0	3718549
							Total:		3718549	0	3718549
					Total:				3718549	0	3718549
						Total:			3718549	0	3718549
			Total:						3718549	0	3718549
				Total:					3718549	0	3718549
					Total:				3718549	0	3718549
						Total:			3718549	0	3718549
							Total:		3718549	0	3718549
								Total:	3718549	0	3718549
									3718549	0	3718549
GN/MHCD TOTAL									7872595	0	7872595

Flag Divisions

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 273

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	12	2024	01	202	0102	0581	64	002	12435965		12435965
								Total:	12435965	0	12435965
								Total:	12435965	0	12435965
								Total:	12435965	0	12435965
								Total:	12435965	0	12435965
								Total:	12435965	0	12435965
PW607 PIU, SHAHDOL	12	2024	01	202	0102	0581	64	002	1195914		1195914
								Total:	1195914	0	1195914
								Total:	1195914	0	1195914
								Total:	1195914	0	1195914
								Total:	1195914	0	1195914
								Total:	1195914	0	1195914
PW608 PIU, BALAGHAT	12	2024	01	202	0102	0581	64	002	1968421		1968421
								Total:	1968421	0	1968421
								Total:	1968421	0	1968421
								Total:	1968421	0	1968421
								Total:	1968421	0	1968421
								Total:	1968421	0	1968421
PW609 PIU, KHANDWA	12	2024	01	202	0102	0581	64	002	266000		266000
								Total:	266000	0	266000
								Total:	266000	0	266000
								Total:	266000	0	266000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 274

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	12	2024	01	202	Total:				266000	0	266000
PIU, KHANDWA					Total:				266000	0	266000
			Total:						266000	0	266000
Total:									266000	0	266000
PW619	12	2024	01	202	0102	0581	64	002	945558		945558
P.I.U, PWD, SIDHI								Total:	945558	0	945558
							Total:		945558	0	945558
					Total:				945558	0	945558
				Total:					945558	0	945558
Total:									945558	0	945558
Total:									945558	0	945558
PW631	12	2024	01	202	0102	0581	64	002	14641887		14641887
P.I.U (PWD), JHABUA								Total:	14641887	0	14641887
							Total:		14641887	0	14641887
					Total:				14641887	0	14641887
				Total:					14641887	0	14641887
Total:									14641887	0	14641887
Total:									14641887	0	14641887
PW634	12	2024	01	202	0102	0581	64	002	4344100		4344100
P.I.U, PWD, DHAR								Total:	4344100	0	4344100
							Total:		4344100	0	4344100
					Total:				4344100	0	4344100
				Total:					4344100	0	4344100
Total:									4344100	0	4344100
Total:									4344100	0	4344100

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 275

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	12	2024	01	202	0102	0581	64	002	8628987		8628987
								Total:	8628987	0	8628987
								Total:	8628987	0	8628987
								Total:	8628987	0	8628987
								Total:	8628987	0	8628987
Total:									8628987	0	8628987
PW651 PIU PWD UMARIYA	12	2024	01	202	0102	0581	64	002	3413691		3413691
								Total:	3413691	0	3413691
								Total:	3413691	0	3413691
								Total:	3413691	0	3413691
								Total:	3413691	0	3413691
Total:									3413691	0	3413691
PW655 PIU PWD DINDORI	12	2024	01	202	0102	0581	64	002	1634446		1634446
								Total:	1634446	0	1634446
								Total:	1634446	0	1634446
								Total:	1634446	0	1634446
								Total:	1634446	0	1634446
Total:									1634446	0	1634446
PW656 PIU PWD KHARGONE	12	2024	01	202	0102	0581	64	002	276479		276479
								Total:	276479	0	276479
								Total:	276479	0	276479
								Total:	276479	0	276479

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 276

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2024	01	202	Total:				276479	0	276479
PIU PWD				Total:					276479	0	276479
KHARGONE			Total:					276479	0	276479	
Total:									276479	0	276479
PW661	12	2024	01	202	0102	0581	64	002	3699248		3699248
PIU PWD								Total:	3699248	0	3699248
ANUPPUR								Total:	3699248	0	3699248
						Total:			3699248	0	3699248
				Total:					3699248	0	3699248
			Total:						3699248	0	3699248
Total:									3699248	0	3699248
GN/MHCD TOTAL									53450696	0	53450696

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2024	02	277	1902	1398	64	002	8445822		8445822
PIU, JABALPUR								Total:	8445822	0	8445822
								Total:	8445822	0	8445822
						Total:			8445822	0	8445822
				Total:					8445822	0	8445822
			Total:						8445822	0	8445822
Total:									8445822	0	8445822

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW606 PIU, CHHINDWARA	12	2024	02	277	0102	1398	64	002	2143474		2143474	
								Total:	2143474	0	2143474	
							Total:	2143474	0	2143474		
						6502	64	002	1911797		1911797	
								Total:	1911797	0	1911797	
							Total:	1911797	0	1911797		
						0422	0762	64	002	5487042		5487042
									Total:	5487042	0	5487042
							Total:	5487042	0	5487042		
						1902	1398	64	002	9692912		9692912
									Total:	9692912	0	9692912
							Total:	9692912	0	9692912		
						Total:	19235225	0	19235225			
						Total:	19235225	0	19235225			
						Total:	19235225	0	19235225			

PW607 PIU, SHAHDOL	12	2024	02	277	0422	0762	64	002	7202617		7202617
								Total:	7202617	0	7202617
						Total:	7202617	0	7202617		
					1902	1398	64	002	359218		359218
								Total:	359218	0	359218
						Total:	359218	0	359218		
					Total:	7561835	0	7561835			
Total:	7561835	0	7561835								
Total:	7561835	0	7561835								

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW607 PIU, SHAHDOL	Total:								7561835	0	7561835
PW609 PIU, KHANDWA	12	2024	02	277	0102	9516	64	001	307392		307392
								Total:	307392	0	307392
								Total:	307392	0	307392
					1902	1398	64	002	4438133		4438133
								Total:	4438133	0	4438133
								Total:	4438133	0	4438133
					Total:				4438133	0	4438133
				Total:					4745525	0	4745525
			Total:						4745525	0	4745525
			Total:						4745525	0	4745525
			Total:						4745525	0	4745525
PW615 P.I.U, PWD, HOSHANGABA D	12	2024	02	277	0102	9516	64	001	26057062		26057062
								Total:	26057062	0	26057062
								Total:	26057062	0	26057062
					1902	1398	64	002	8364362		8364362
								Total:	8364362	0	8364362
								Total:	8364362	0	8364362
					Total:				8364362	0	8364362
				Total:					34421424	0	34421424
			Total:						34421424	0	34421424
			Total:						34421424	0	34421424
			Total:						34421424	0	34421424
PW619 P.I.U, PWD,	12	2024	02	277	0102	0495	64	002	44026		44026
								Total:	44026	0	44026

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc : **12 2024**

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	
PW619 P.I.U, PWD, SIDHI	12	2024	02	277	0102	0495	Total:		44026	0	44026	
						9516	64	001	8964894		8964894	
						Total:		8964894	0	8964894		
						Total:		8964894	0	8964894		
						Total:		9008920	0	9008920		
						0422	0762	64	002	5327653		5327653
							Total:		5327653	0	5327653	
							Total:		5327653	0	5327653	
						Total:		5327653	0	5327653		
						Total:		14336573	0	14336573		
Total:		14336573	0	14336573								
Total:		14336573	0	14336573								
Total:		14336573	0	14336573								
PW623 P.I.U, PWD, BETUL	12	2024	02	277	0102	0762	64	002	23456449		23456449	
						Total:		23456449	0	23456449		
						Total:		23456449	0	23456449		
						9516	64	001	98625412		98625412	
							Total:		98625412	0	98625412	
							Total:		98625412	0	98625412	
						Total:		122081861	0	122081861		
						1902	1398	64	002	12417810		12417810
							Total:		12417810	0	12417810	
							Total:		12417810	0	12417810	
Total:		12417810	0	12417810								
Total:		134499671	0	134499671								
Total:		134499671	0	134499671								
Total:		134499671	0	134499671								
Total:		134499671	0	134499671								
PW630	12	2024	02	277	1902	1398	64	002	11608858		11608858	

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

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
PW630 P.I.U (PWD), MANDLA	12	2024	02	277	1902	1398	64	Total:	11608858	0	11608858
						Total:	11608858	0	11608858		
						Total:	11608858	0	11608858		
						Total:	11608858	0	11608858		
						Total:	11608858	0	11608858		
Total:				11608858	0	11608858					
PW631 P.I.U (PWD), JHABUA	12	2024	02	277	0102	9516	64	001	19395534		19395534
						Total:	19395534	0	19395534		
						Total:	19395534	0	19395534		
						Total:	19395534	0	19395534		
						Total:	19395534	0	19395534		
					1902	1398	64	002	42802635		42802635
						Total:	42802635	0	42802635		
						Total:	42802635	0	42802635		
						Total:	42802635	0	42802635		
						Total:	42802635	0	42802635		
Total:				62198169	0	62198169					
Total:				62198169	0	62198169					
Total:				62198169	0	62198169					
PW634 P.I.U, PWD,DHAR	12	2024	02	277	0102	0762	64	002	75567		75567
						Total:	75567	0	75567		
						Total:	75567	0	75567		
						Total:	75567	0	75567		
					1398	64	002	31831		31831	
						Total:	31831	0	31831		
						Total:	31831	0	31831		
						Total:	107398	0	107398		
1902	1398	64	002	27375806		27375806					
	Total:	27375806	0	27375806							
	Total:	27375806	0	27375806							

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 281

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	12	2024	02	277	1902	Total:			27375806	0	27375806						
									27483204	0	27483204						
									27483204	0	27483204						
									27483204	0	27483204						
									27483204	0	27483204						
Total:									27483204	0	27483204						
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2024	02	277	0102	0495	64	002	1800286		1800286						
								Total:	1800286	0	1800286						
								Total:	1800286	0	1800286						
								1398	64	002	1196388		1196388				
											Total:	1196388	0	1196388			
											Total:	1196388	0	1196388			
											Total:	1196388	0	1196388			
											Total:	2996674	0	2996674			
											1902	1398	64	002	21219894		21219894
															Total:	21219894	0
Total:	21219894	0	21219894														
Total:	21219894	0	21219894														
Total:	21219894	0	21219894														
Total:	24216568	0	24216568														
Total:	24216568	0	24216568														
Total:	24216568	0	24216568														
Total:	24216568	0	24216568														
Total:									24216568	0					24216568		
PW640 P.I.U, PWD, DAMOH	12	2024	02	277	1902	1398	64	002	6085243		6085243						
								Total:	6085243	0	6085243						
								Total:	6085243	0	6085243						
								Total:	6085243	0	6085243						
								Total:	6085243	0	6085243						
Total:									6085243	0	6085243						

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 282

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	12	2024	02	277	0102	9516	64	001	91353		91353			
								Total:	91353	0	91353			
								Total:	91353	0	91353			
								Total:	91353	0	91353			
								Total:	91353	0	91353			
Total:									91353	0	91353			
PW643 PIU PWD ALIRAJPUR	12	2024	02	277	0102	0494	64	002	19173		19173			
								Total:	19173	0	19173			
								Total:	19173	0	19173			
								0495	64	002	7632498		7632498	
									Total:	7632498	0	7632498		
								Total:	7632498	0	7632498			
								0762	64	002	3998249		3998249	
									Total:	3998249	0	3998249		
								Total:	3998249	0	3998249			
								9516	64	001	27242939		27242939	
									Total:	27242939	0	27242939		
									Total:	27242939	0	27242939		
								Total:	38892859	0	38892859			
								1902	1398	64	002	18767815		18767815
												Total:	18767815	0
Total:	18767815	0	18767815											
Total:	18767815	0	18767815											
Total:	57660674	0	57660674											
Total:	57660674	0	57660674											
Total:									57660674	0	57660674			

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 283

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	12	2024	02	277	0102	0494	64	002	6703917		6703917				
								Total:		6703917	0	6703917			
								Total:		6703917	0	6703917			
								Total:		6703917	0	6703917			
									9516	64	001	4849991		4849991	
							Total:				4849991	0	4849991		
							Total:				4849991	0	4849991		
							Total:				4849991	0	4849991		
		Total:		11553908	0	11553908									
		Total:		11553908	0	11553908									
		Total:		11553908	0	11553908									
Total:				11553908	0	11553908									
PW646 PIU PWD SHEOPUR	12	2024	02	277	0102	9516	64	001	6410350		6410350				
								Total:		6410350	0	6410350			
									9516	64	Total:		6410350	0	6410350
											Total:		6410350	0	6410350
											Total:		6410350	0	6410350
											Total:		6410350	0	6410350
Total:				6410350	0	6410350									
Total:				6410350	0	6410350									
PW651 PIU PWD UMARIYA	12	2024	02	277	0102	1398	64	002	47423		47423				
								Total:		47423	0	47423			
							Total:		47423	0	47423				
								6502	64	002	1007354		1007354		
						Total:				1007354	0	1007354			
						Total:				1007354	0	1007354			
							Total:		1054777	0	1054777				
							1902	1398	64	002	18025753		18025753		
					Total:					18025753	0	18025753			
									Total:		18025753	0	18025753		
Total:				18025753	0	18025753									

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 284

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	12	2024	02	277	1902	Total:			18025753	0	18025753
PIU PWD					Total:				19080530	0	19080530
UMARIYA				Total:					19080530	0	19080530
			Total:						19080530	0	19080530
Total:									19080530	0	19080530
PW655	12	2024	02	277	0102	0495	64	002	4813550		4813550
PIU PWD								Total:	4813550	0	4813550
DINDORI								Total:	4813550	0	4813550
						9516	64	001	13973059		13973059
								Total:	13973059	0	13973059
								Total:	13973059	0	13973059
								Total:	18786609	0	18786609
					0422	0762	64	002	4243372		4243372
								Total:	4243372	0	4243372
								Total:	4243372	0	4243372
								Total:	4243372	0	4243372
					1902	1398	64	002	3337491		3337491
								Total:	3337491	0	3337491
								Total:	3337491	0	3337491
								Total:	3337491	0	3337491
					Total:				26367472	0	26367472
				Total:					26367472	0	26367472
			Total:						26367472	0	26367472
Total:									26367472	0	26367472
PW656	12	2024	02	277	0102	9516	64	001	42962334		42962334
PIU PWD								Total:	42962334	0	42962334
KHARGONE								Total:	42962334	0	42962334
								Total:	42962334	0	42962334
								Total:	42962334	0	42962334
					1902	1398	64	002	84817		84817

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 285

Flag

 Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW656 PIU PWD KHARGONE	12	2024	02	277	1902	1398	64	SD	Total:	84817	0	84817				
									Total:	84817	0	84817				
									Total:	84817	0	84817				
									Total:	43047151	0	43047151				
									Total:	43047151	0	43047151				
Total:									43047151	0	43047151					
PW658 PIU PWD SINGRAULI	12	2024	02	277	0102	0494	64	002	1964422	1964422	1964422					
									Total:	1964422	0	1964422				
									Total:	1964422	0	1964422				
									0495	64	002	4448989	4448989			
										Total:	4448989	0	4448989			
									Total:	4448989	0	4448989				
									Total:	6413411	0	6413411				
									1902	1398	64	002	542701	542701		
													Total:	542701	0	542701
													Total:	542701	0	542701
Total:	542701	0	542701													
Total:	6956112	0	6956112													
Total:	6956112	0	6956112													
Total:									6956112	0	6956112					
PW660 PIU PWD RAISEN	12	2024	02	277	0102	1398	64	002	16456	16456	16456					
									Total:	16456	0	16456				
									Total:	16456	0	16456				
									Total:	16456	0	16456				
									Total:	16456	0	16456				
Total:									16456	0	16456					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 286

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									16456	0	16456
PW660 PIU PWD RAISEN											
PW661 PIU PWD ANUPPUR	12	2024	02	277	0102	0495	64	002	2662768		2662768
								Total:	2662768	0	2662768
								Total:	2662768	0	2662768
						1398	64	002	4363423		4363423
								Total:	4363423	0	4363423
								Total:	4363423	0	4363423
						9516	64	001	27073158		27073158
								Total:	27073158	0	27073158
								Total:	27073158	0	27073158
								Total:	34099349	0	34099349
					0422	0762	64	002	23948622		23948622
								Total:	23948622	0	23948622
								Total:	23948622	0	23948622
								Total:	23948622	0	23948622
					1902	1398	64	002	9570853		9570853
								Total:	9570853	0	9570853
								Total:	9570853	0	9570853
								Total:	9570853	0	9570853
								Total:	67618824	0	67618824
								Total:	67618824	0	67618824
								Total:	67618824	0	67618824
								Total:	67618824	0	67618824
GN/MHCD TOTAL									593640947	0	593640947

Flag Divisions

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 287

Flag

 Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	12	2024		101	0101	6750	64	002	1339160		1339160
PWD (B/R) DN. BETUL								Total:	1339160	0	1339160
							Total:		1339160	0	1339160
					Total:				1339160	0	1339160
				Total:					1339160	0	1339160
			Total:						1339160	0	1339160
			Total:						1339160	0	1339160
			Total:						1339160	0	1339160
			Total:						1339160	0	1339160
GN/MHCD TOTAL									1339160	0	1339160

Flag

 Divisions

Gncd 38
Mhcd 4210

PW608	12	2024	02	101	0101	0460	64	001	1455489		1455489
PIU, BALAGHAT								Total:	1455489	0	1455489
							Total:		1455489	0	1455489
					Total:				1455489	0	1455489
				Total:					1455489	0	1455489
			Total:						1455489	0	1455489
			Total:						1455489	0	1455489
			Total:						1455489	0	1455489
PW624	12	2024	02	101	0101	0460	64	001	487868		487868
P.I.U, PWD, SEHORE								Total:	487868	0	487868
							Total:		487868	0	487868
					Total:				487868	0	487868

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 288

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	12	2024	02	101	Total:				487868	0	487868
									487868	0	487868
			Total:						487868	0	487868
			Total:						487868	0	487868
PW634 P.I.U, PWD,DHAR	12	2024	02	101	0101	0461	64	001	1808278		1808278
								Total:			1808278
			Total:						1808278	0	1808278
			Total:						1808278	0	1808278
			Total:						1808278	0	1808278
			Total:						1808278	0	1808278
PW647 PIU PWD HARDA	12	2024	02	101	0101	0461	64	001	100000		100000
								Total:			100000
			Total:						100000	0	100000
			Total:						100000	0	100000
			Total:						100000	0	100000
			Total:						100000	0	100000
PW660 PIU PWD RAISEN	12	2024	02	101	0101	0460	64	001	1638017		1638017
								Total:			1638017
			Total:						1638017	0	1638017
			Total:						1638017	0	1638017
			Total:						1638017	0	1638017
			Total:						1638017	0	1638017

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 289

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									5489652	0	5489652

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2024	03	800	0101	6703	64	002	888800		888800
EE,PWD								Total:	888800	0	888800
DN.NO.1 CPA								Total:	888800	0	888800
BHOPAL								Total:	888800	0	888800
								Total:	888800	0	888800
								Total:	888800	0	888800
								Total:	888800	0	888800
								Total:	888800	0	888800

PW610	12	2024	03	800	0101	6703	64	002	6999999		6999999
PIU, PWD,								Total:	6999999	0	6999999
REWA								Total:	6999999	0	6999999
								Total:	6999999	0	6999999
								Total:	6999999	0	6999999
								Total:	6999999	0	6999999
								Total:	6999999	0	6999999
								Total:	6999999	0	6999999

PW644	12	2024	03	800	0101	6703	64	002	1680965		1680965
PIU PWD								Total:	1680965	0	1680965
RATLAM								Total:	1680965	0	1680965

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 290

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	12	2024	03	800	0101	Total:			1680965	0	1680965
PIU PWD					Total:				1680965	0	1680965
RATLAM				Total:					1680965	0	1680965
			Total:						1680965	0	1680965
Total:									1680965	0	1680965
PW660	12	2024	03	800	0101	6703	64	002	1800000		1800000
PIU PWD								Total:	1800000	0	1800000
RAISEN							Total:		1800000	0	1800000
						Total:			1800000	0	1800000
				Total:					1800000	0	1800000
			Total:						1800000	0	1800000
Total:									1800000	0	1800000
GN/MHCD TOTAL									11369764	0	11369764

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529	EE 12	2024	01	203	0101	7643	64	001	319242		319242
PWD B/R DN.								Total:	319242	0	319242
MORENA.							Total:		319242	0	319242
						Total:			319242	0	319242
				Total:					319242	0	319242
			Total:						319242	0	319242
Total:									319242	0	319242

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

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
PW529 EE	Total:								319242	0	319242
PWD B/R DN. MORENA.											
PW531 EE	12	2024	01	203	0102	7643	64	001	2851353		2851353
PW531 EE								Total:	2851353	0	2851353
PW531 EE								Total:	2851353	0	2851353
PW531 EE							Total:	2851353	0	2851353	
PW531 EE				Total:				2851353	0	2851353	
PW531 EE			Total:					2851353	0	2851353	
PW531 EE			Total:					2851353	0	2851353	
Total:								2851353	0	2851353	
PW537 EE	12	2024	01	203	0101	7643	64	001	2283022		2283022
PW537 EE								Total:	2283022	0	2283022
PW537 EE								Total:	2283022	0	2283022
PW537 EE							Total:	2283022	0	2283022	
PW537 EE				Total:				2283022	0	2283022	
PW537 EE			Total:					2283022	0	2283022	
Total:								2283022	0	2283022	
PW538 EE	12	2024	01	203	0102	7643	64	001	2982849		2982849
PW538 EE								Total:	2982849	0	2982849
PW538 EE								Total:	2982849	0	2982849
PW538 EE							Total:	2982849	0	2982849	
PW538 EE					0103	7643	64	001	798569		798569
PW538 EE								Total:	798569	0	798569
PW538 EE								Total:	798569	0	798569
PW538 EE				Total:				798569	0	798569	
Total:								3781418	0	3781418	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW538 EE	12	2024	01	Total:					3781418	0	3781418
PWD ,(B/R) DN.			Total:						3781418	0	3781418
TIKAMGARH	Total:								3781418	0	3781418
PW544 EE	12	2024	01	203	0102	7643	64	001	124441		124441
PWD B/R DN.								Total:	124441	0	124441
UJJAIN							Total:		124441	0	124441
					Total:				124441	0	124441
			Total:						124441	0	124441
	Total:								124441	0	124441
PW547 EE	12	2024	01	203	0103	7643	64	001	667550		667550
PWD (B/R) DN.								Total:	667550	0	667550
NEEMUCH							Total:		667550	0	667550
					Total:				667550	0	667550
			Total:						667550	0	667550
	Total:								667550	0	667550
PW550 EE	12	2024	01	203	0101	7643	64	001	473895		473895
PWD B/R DN.								Total:	473895	0	473895
KHANDWA							Total:		473895	0	473895
					Total:				473895	0	473895
			Total:						473895	0	473895
	Total:								473895	0	473895

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW553 EE	12	2024	01	203	0103	7643	64	001		716815			716815
PWD B/R DN. SHAJAPUR								Total:		716815	0		716815
							Total:			716815	0		716815
					Total:					716815	0		716815
				Total:						716815	0		716815
			Total:							716815	0		716815
			Total:							716815	0		716815
			Total:							716815	0		716815
			Total:							716815	0		716815
			Total:							716815	0		716815
PW567	12	2024	01	203	0102	7643	64	001		254905			254905
EE,PWD (B&R) DIVISION HARDA								Total:		254905	0		254905
							Total:			254905	0		254905
					Total:					254905	0		254905
				Total:						254905	0		254905
			Total:							254905	0		254905
			Total:							254905	0		254905
			Total:							254905	0		254905
			Total:							254905	0		254905
PW570 EE	12	2024	01	203	0102	7643	64	001		522560			522560
PWD DN. 1 REWA								Total:		522560	0		522560
							Total:			522560	0		522560
					Total:					522560	0		522560
				Total:						522560	0		522560
			Total:							522560	0		522560
			Total:							522560	0		522560
			Total:							522560	0		522560
			Total:							522560	0		522560
PW576 EE	12	2024	01	203	0102	7643	64	001		783101			783101
PWD SATNA								Total:		783101	0		783101
							Total:			783101	0		783101
					Total:					783101	0		783101
				Total:						783101	0		783101
			Total:							783101	0		783101
			Total:							783101	0		783101
			Total:							783101	0		783101

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW576 EE	12	2024	01	203	Total:				783101	0	783101
PWD SATNA					Total:				783101	0	783101
			Total:						783101	0	783101
Total:									783101	0	783101
PW586 EE	12	2024	01	203	0101	7643	64	001	366395		366395
PWD DN.NO.1								Total:	366395	0	366395
SEONI							Total:	366395	0	366395	
						Total:			366395	0	366395
					Total:				366395	0	366395
			Total:						366395	0	366395
Total:									366395	0	366395
PW593 EE	12	2024	01	203	0102	7643	64	001	397764		397764
PWD DN.								Total:	397764	0	397764
DINDORI.							Total:	397764	0	397764	
						Total:			397764	0	397764
					Total:				397764	0	397764
			Total:						397764	0	397764
Total:									397764	0	397764
PW605	12	2024	01	203	1201	7464	64	001	2542888		2542888
PIU, JABALPUR								Total:	2542888	0	2542888
							Total:	2542888	0	2542888	
						Total:			2542888	0	2542888
					1202	7464	64	002	3955652		3955652
								Total:	3955652	0	3955652
						Total:			3955652	0	3955652
			Total:						3955652	0	3955652
Total:									3955652	0	3955652

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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	
PW605 PIU, JABALPUR	12	2024	01	203	Total:				6498540	0	6498540	
					Total:				6498540	0	6498540	
			03	102	0101	2329	64	001		31035362		31035362
									Total:	31035362	0	31035362
							Total:			31035362	0	31035362
							Total:			31035362	0	31035362
					0103	2329	64	001		384347		384347
									Total:	384347	0	384347
							Total:			384347	0	384347
							Total:			384347	0	384347
Total:			31419709	0	31419709							
Total:			31419709	0	31419709							
Total:			37918249	0	37918249							
Total:			37918249	0	37918249							
Total:			37918249	0	37918249							
Total:			37918249	0	37918249							
PW606 PIU, CHHINDWARA	12	2024	01	203	0101	7643	64	001	7805000		7805000	
									Total:	7805000	0	7805000
			Total:			7805000	0	7805000				
			Total:			7805000	0	7805000				
			1201	7464	64	001		3516276		3516276		
							Total:	3516276	0	3516276		
					Total:			3516276	0	3516276		
					Total:			3516276	0	3516276		
			1202	7464	64	002		9576702		9576702		
							Total:	9576702	0	9576702		
Total:					9576702	0	9576702					
Total:					9576702	0	9576702					
Total:			20897978	0	20897978							
Total:			20897978	0	20897978							
Total:			20897978	0	20897978							
Total:			20897978	0	20897978							

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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
PW608 PIU, BALAGHAT	12	2024	01	203	0101	7643	64	001	6643218		6643218
								Total:	6643218	0	6643218
								Total:	6643218	0	6643218
								Total:	6643218	0	6643218
								Total:	6643218	0	6643218
Total:				6643218	0	6643218					
PW609 PIU, KHANDWA	12	2024	01	203	0101	7643	64	001	3119805		3119805
								Total:	3119805	0	3119805
								Total:	3119805	0	3119805
								Total:	3119805	0	3119805
								Total:	3119805	0	3119805
Total:				3119805	0	3119805					
PW610 PIU, PWD, REWA	12	2024	01	203	0102	7643	64	001	9000000		9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
Total:				9000000	0	9000000					
PW611 PIU, PWD, SATNA	12	2024	01	203	0101	7643	64	001	10233402		10233402
								Total:	10233402	0	10233402
								Total:	10233402	0	10233402
Total:				10233402	0	10233402					

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

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						
PW611 PIU, PWD, SATNA	12	2024	01	203	Total:				10233402	0	10233402						
					Total:				10233402	0	10233402						
					Total:				10233402	0	10233402						
					Total:				10233402	0	10233402						
PW613 P.I.U, PWD, GUNA	12	2024	01	203	0101	7643	64	001	9972219		9972219						
								Total:				9972219	0	9972219			
								Total:				9972219	0	9972219			
								Total:				9972219	0	9972219			
								Total:				9972219	0	9972219			
								Total:				9972219	0	9972219			
PW614 P.I.U, PWD, SAGAR	12	2024	01	203	0101	7643	64	001	10680611		10680611						
								Total:				10680611	0	10680611			
								Total:				10680611	0	10680611			
								Total:				10680611	0	10680611			
								0103	7643	64	001	1649391		1649391			
											Total:				1649391	0	1649391
											Total:				1649391	0	1649391
											Total:				1649391	0	1649391
								Total:				12330002	0	12330002			
								Total:				12330002	0	12330002			
Total:				12330002	0	12330002											
PW615 P.I.U, PWD, HOSHANGABA D	12	2024	01	203	0101	7643	64	001	945000		945000						
								Total:				945000	0	945000			
								Total:				945000	0	945000			
								Total:				945000	0	945000			

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 298

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	12	2024	01	203	0102	7643	64	001	2653551		2653551	
								Total:	2653551	0	2653551	
								Total:	2653551	0	2653551	
						0103	7643	64	001	1255000		1255000
									Total:	1255000	0	1255000
									Total:	1255000	0	1255000
					Total:	4853551	0	4853551				
					Total:	4853551	0	4853551				
					Total:	4853551	0	4853551				
					Total:	4853551	0	4853551				
PW616 P.I.U, PWD, INDORE	12	2024	01	203	0103	7643	64	001	3789445		3789445	
								Total:	3789445	0	3789445	
								Total:	3789445	0	3789445	
					0103	7643	64	001	3789445		3789445	
								Total:	3789445	0	3789445	
								Total:	3789445	0	3789445	
Total:	3789445	0	3789445									
Total:	3789445	0	3789445									
PW617 P.I.U, PWD, UJJAIN	12	2024	01	203	0101	7643	64	001	1590546		1590546	
								Total:	1590546	0	1590546	
								Total:	1590546	0	1590546	
								Total:	1590546	0	1590546	
					0103	7643	64	001	4424242		4424242	
								Total:	4424242	0	4424242	
								Total:	4424242	0	4424242	
								Total:	4424242	0	4424242	
Total:	6014788	0	6014788									

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 299

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	12	2024	01	Total:						6014788	0	6014788		
			Total:			6014788	0	6014788						
			Total:			6014788	0	6014788						
PW622 P.I.U, PWD NARSINGPUR	12	2024	01	203	0101	7643	64	001	1400000		1400000			
								Total:		1400000	0	1400000		
								Total:		1400000	0	1400000		
								Total:		1400000	0	1400000		
								1202	7464	64	002	2300000		2300000
											Total:		2300000	0
								Total:		2300000	0	2300000		
								Total:		2300000	0	2300000		
								Total:		3700000	0	3700000		
								Total:		3700000	0	3700000		
Total:		3700000	0	3700000										
Total:		3700000	0	3700000										
PW624 P.I.U, PWD, SEHORE	12	2024	01	203	0101	7643	64	001	4413568		4413568			
								Total:		4413568	0	4413568		
								Total:		4413568	0	4413568		
								Total:		4413568	0	4413568		
								0103	7643	64	001	4481263		4481263
											Total:		4481263	0
								Total:		4481263	0	4481263		
								Total:		4481263	0	4481263		
								Total:		8894831	0	8894831		
								Total:		8894831	0	8894831		
Total:		8894831	0	8894831										
Total:		8894831	0	8894831										
PW625	12	2024	01	203	0102	7643	64	001	900000		900000			

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 300

Flag

Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	12	2024	01	203	0102	7643	64	Total:	900000	0	900000				
								Total:	900000	0	900000				
								Total:	900000	0	900000				
								0103	7643	64	001	1100000		1100000	
											Total:	1100000	0	1100000	
											Total:	1100000	0	1100000	
								Total:	1100000	0	1100000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
								Total:	2000000	0	2000000				
Total:	2000000	0	2000000												
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2024	01	203	0101	7643	64	002	3036685		3036685				
								Total:	3036685	0	3036685				
								Total:	3036685	0	3036685				
								Total:	3036685	0	3036685				
								0102	7643	64	002	1708118		1708118	
											Total:	1708118	0	1708118	
											Total:	1708118	0	1708118	
								Total:	1708118	0	1708118				
								1203	7464	64	002	228132		228132	
												Total:	228132	0	228132
												Total:	228132	0	228132
												Total:	228132	0	228132
								Total:	4972935	0	4972935				
								Total:	4972935	0	4972935				
Total:	4972935	0	4972935												
Total:	4972935	0	4972935												
PW628 P.I.U, PWD,	12	2024	01	203	0103	7643	64	001	4141579		4141579				
								Total:	4141579	0	4141579				

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 301

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	12	2024	01	203	0103	7643	Total:		4141579	0	4141579
						Total:			4141579	0	4141579
						Total:			4141579	0	4141579
						Total:			4141579	0	4141579
						Total:			4141579	0	4141579
Total:									4141579	0	4141579
PW629 P.I.U, PWD (PWD), VIDISHA	12	2024	01	203	0101	7643	64	001	717313		717313
						Total:	717313	0	717313		
							Total:	717313	0	717313	
						Total:	717313	0	717313		
						Total:	717313	0	717313		
Total:									717313	0	717313
PW630 P.I.U (PWD), MANDLA	12	2024	01	203	0103	7643	64	001	2000000		2000000
						Total:	2000000	0	2000000		
							Total:	2000000	0	2000000	
						Total:	2000000	0	2000000		
						Total:	2000000	0	2000000		
Total:									2000000	0	2000000
PW631 P.I.U (PWD), JHABUA	12	2024	01	203	0101	7643	64	001	11656057		11656057
						Total:	11656057	0	11656057		
							Total:	11656057	0	11656057	
						Total:	11656057	0	11656057		
						Total:	11656057	0	11656057		
Total:									11656057	0	11656057

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 302

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	12	2024	Total:							11656057	0	11656057
									11656057	0	11656057	
PW634 P.I.U, PWD,DHAR	12	2024	01	203	0101	7643	64	001	5088705		5088705	
									Total:	5088705	0	5088705
									Total:	5088705	0	5088705
					0102	7643	64	001	7969963		7969963	
									Total:	7969963	0	7969963
									Total:	7969963	0	7969963
									Total:	7969963	0	7969963
									Total:	13058668	0	13058668
									Total:	13058668	0	13058668
									Total:	13058668	0	13058668
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2024	01	203	0103	7643	64	001	850000		850000	
									Total:	850000	0	850000
									Total:	850000	0	850000
									Total:	850000	0	850000
									Total:	850000	0	850000
									Total:	850000	0	850000
									Total:	850000	0	850000
PW640 P.I.U, PWD, DAMOH	12	2024	01	203	0102	7643	64	001	2700000		2700000	
									Total:	2700000	0	2700000
									Total:	2700000	0	2700000
									Total:	2700000	0	2700000
									Total:	2700000	0	2700000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 303

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW640 P.I.U, PWD, DAMOH	12	2024	01	Total:						2700000	0	2700000
			Total:			2700000	0	2700000				
			Total:			2700000	0	2700000				
PW642 PIU PWD BURHANPUR	12	2024	01	203	0103	7643	64	001	1228000		1228000	
								Total:		1228000	0	1228000
								Total:		1228000	0	1228000
								Total:		1228000	0	1228000
								Total:		1228000	0	1228000
								Total:		1228000	0	1228000
PW644 PIU PWD RATLAM	12	2024	01	203	0101	7643	64	001	5638526		5638526	
								Total:		5638526	0	5638526
								Total:		5638526	0	5638526
								Total:		5638526	0	5638526
					0102	7643	64	001	3125000		3125000	
								Total:		3125000	0	3125000
								Total:		3125000	0	3125000
								Total:		3125000	0	3125000
Total:		8763526	0	8763526								
Total:		8763526	0	8763526								
Total:		8763526	0	8763526								
PW645 PIU PWD ASHOK NAGAR	12	2024	01	203	0101	7643	64	001	712125		712125	
								Total:		712125	0	712125
								Total:		712125	0	712125
								Total:		712125	0	712125
				0103	7643	64	001	8422919		8422919		

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 304

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	12	2024	01	203	0103	7643	64	Total:	8422919	0	8422919
								Total:	8422919	0	8422919
								Total:	8422919	0	8422919
								Total:	9135044	0	9135044
								Total:	9135044	0	9135044
Total:								9135044	0	9135044	
PW646 PIU PWD SHEOPUR	12	2024	01	203	0101	7643	64	001	56719		56719
								Total:	56719	0	56719
								Total:	56719	0	56719
								Total:	56719	0	56719
								Total:	56719	0	56719
					0102	7643	64	001	9454754		9454754
								Total:	9454754	0	9454754
								Total:	9454754	0	9454754
								Total:	9454754	0	9454754
								Total:	9454754	0	9454754
Total:								9511473	0	9511473	
Total:								9511473	0	9511473	
Total:								9511473	0	9511473	
PW647 PIU PWD HARDA	12	2024	01	203	0101	7643	64	001	170974		170974
								Total:	170974	0	170974
								Total:	170974	0	170974
								Total:	170974	0	170974
								Total:	170974	0	170974
								Total:			
Total:								170974	0	170974	
PW648	12	2024	01	203	0102	7643	64	001	861743		861743

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 305

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW648 PIU PWD SEONI	12	2024	01	203	0102	7643	64	Total:	861743	0	861743	
								Total:	861743	0	861743	
								Total:	861743	0	861743	
								Total:	861743	0	861743	
								Total:	861743	0	861743	
Total:									861743	0	861743	
PW653 PIU PWD SHAJAPUR	12	2024	01	203	0101	7643	64	001	9202094	0	9202094	
								Total:	9202094	0	9202094	
								Total:	9202094	0	9202094	
					0102	7643	64	001	439935	0	439935	
									Total:	439935	0	439935
									Total:	439935	0	439935
									Total:	439935	0	439935
Total:									9642029	0	9642029	
Total:									9642029	0	9642029	
Total:									9642029	0	9642029	
PW654 PIU PWD TIKAMGARH	12	2024	01	203	0101	7643	64	001	4969660	0	4969660	
								Total:	4969660	0	4969660	
								Total:	4969660	0	4969660	
								Total:	4969660	0	4969660	
								Total:	4969660	0	4969660	
Total:									4969660	0	4969660	
Total:									4969660	0	4969660	
Total:									4969660	0	4969660	
PW655	12	2024	01	203	0103	7643	64	001	11358057	0	11358057	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 306

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW655 PIU PWD DINDORI	12	2024	01	203	0103	7643	64	Total:	11358057	0	11358057			
								Total:	11358057	0	11358057			
								Total:	11358057	0	11358057			
								Total:	11358057	0	11358057			
								Total:	11358057	0	11358057			
Total:									11358057	0	11358057			
PW656 PIU PWD KHARGONE	12	2024	01	203	0101	7643	64	001	6474000		6474000			
								Total:	6474000	0	6474000			
								Total:	6474000	0	6474000			
								Total:	6474000	0	6474000			
								0103	7643	64	001	3092101		3092101
											Total:	3092101	0	3092101
											Total:	3092101	0	3092101
Total:	9566101	0	9566101											
Total:									9566101	0	9566101			
PW658 PIU PWD SINGRAULI	12	2024	01	203	0103	7643	64	001	2397		2397			
								Total:	2397	0	2397			
								Total:	2397	0	2397			
								Total:	2397	0	2397			
								Total:	2397	0	2397			
Total:									2397	0	2397			
PW661	12	2024	01	203	0102	7643	64	001	10216650		10216650			

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 307

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	12	2024	01	203	0102	7643	64	Total:	10216650	0	10216650
PIU PWD								Total:	10216650	0	10216650
ANUPPUR								Total:	10216650	0	10216650
					Total:				10216650	0	10216650
				Total:					10216650	0	10216650
			Total:						10216650	0	10216650
			Total:						10216650	0	10216650
			Total:						10216650	0	10216650
			Total:						10216650	0	10216650
GN/MHCD TOTAL									268432155	0	268432155

Flag Divisions

Gncd 47
Mhcd 4202

PW609	12	2024	02	104	0101	6477	64	001	4434087		4434087
PIU, KHANDWA								Total:	4434087	0	4434087
								Total:	4434087	0	4434087
					Total:				4434087	0	4434087
				Total:					4434087	0	4434087
			Total:						4434087	0	4434087
			Total:						4434087	0	4434087
			Total:						4434087	0	4434087
			Total:						4434087	0	4434087
PW610	12	2024	02	104	0101	6477	64	001	5879855		5879855
PIU, PWD, REWA								Total:	5879855	0	5879855
								Total:	5879855	0	5879855
					Total:				5879855	0	5879855
				Total:					5879855	0	5879855
			Total:						5879855	0	5879855

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 309

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	12	2024	02	104	0101	6477	64	001	3625539		3625539
								Total:	3625539	0	3625539
								Total:	3625539	0	3625539
								Total:	3625539	0	3625539
								Total:	3625539	0	3625539
								Total:	3625539	0	3625539
Total:									3625539	0	3625539
PW618 P.I.U, PWD, GWALIOR	12	2024	02	104	0101	6215	64	001	9340721		9340721
								Total:	9340721	0	9340721
								Total:	9340721	0	9340721
								Total:	9340721	0	9340721
					0103	6215	64	001	798979		798979
								Total:	798979	0	798979
								Total:	798979	0	798979
								Total:	798979	0	798979
Total:									10139700	0	10139700
Total:									10139700	0	10139700
Total:									10139700	0	10139700
PW619 P.I.U, PWD, SIDHI	12	2024	02	105	0101	5400	64	002	1635102		1635102
								Total:	1635102	0	1635102
								Total:	1635102	0	1635102
								Total:	1635102	0	1635102
								Total:	1635102	0	1635102
								Total:	1635102	0	1635102
Total:									1635102	0	1635102

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 310

Flag

Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	12	2024	02	104	0101	6477	64	001	10242826		10242826
								Total:	10242826	0	10242826
								Total:	10242826	0	10242826
								Total:	10242826	0	10242826
								Total:	10242826	0	10242826
								Total:	10242826	0	10242826
Total:									10242826	0	10242826
PW626 P.I.U, PWD, MORENA	12	2024	02	104	0101	6477	64	001	6969973		6969973
								Total:	6969973	0	6969973
								Total:	6969973	0	6969973
								Total:	6969973	0	6969973
								Total:	6969973	0	6969973
								Total:	6969973	0	6969973
Total:									6969973	0	6969973
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2024	02	104	0101	6477	64	001	10980903		10980903
								Total:	10980903	0	10980903
								Total:	10980903	0	10980903
								Total:	10980903	0	10980903
								Total:	10980903	0	10980903
								Total:	10980903	0	10980903
Total:									10980903	0	10980903
PW628 P.I.U, PWD, PANNA	12	2024	02	104	0101	6477	64	001	2463453		2463453
								Total:	2463453	0	2463453
								Total:	2463453	0	2463453
								Total:	2463453	0	2463453

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 311

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW628 P.I.U, PWD, PANNA	12	2024	02	104	Total:				2463453	0	2463453		
					Total:				2463453	0	2463453		
					Total:				2463453	0	2463453		
					Total:				2463453	0	2463453		
PW630 P.I.U (PWD), MANDLA	12	2024	02	104	0101	6477	64	001	23391496		23391496		
								Total:			23391496	0	23391496
								Total:			23391496	0	23391496
								Total:			23391496	0	23391496
								Total:			23391496	0	23391496
								Total:			23391496	0	23391496
PW634 P.I.U, PWD,DHAR	12	2024	02	104	0101	6477	64	001	5480974		5480974		
								Total:			5480974	0	5480974
								Total:			5480974	0	5480974
								Total:			5480974	0	5480974
								Total:			5480974	0	5480974
								Total:			5480974	0	5480974
PW641 P.I.U, PWD. PWD DATIA	12	2024	02	104	0101	6477	64	001	10330358		10330358		
								Total:			10330358	0	10330358
								Total:			10330358	0	10330358
								Total:			10330358	0	10330358
								Total:			10330358	0	10330358
								Total:			10330358	0	10330358
				105	0101	5400	64	002	146452		146452		
								Total:			146452	0	146452
								Total:			146452	0	146452
								Total:			146452	0	146452

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 312

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	12	2024	02	105	0101	Total:			146452	0	146452
P.I.U, PWD.					Total:				146452	0	146452
PWD DATIA				Total:					10476810	0	10476810
			Total:						10476810	0	10476810
Total:									10476810	0	10476810
PW643	12	2024	02	104	0101	6477	64	001	23890644		23890644
PIU PWD								Total:	23890644	0	23890644
ALIRAJPUR							Total:		23890644	0	23890644
						Total:			23890644	0	23890644
			Total:						23890644	0	23890644
Total:									23890644	0	23890644
PW644	12	2024	02	104	0101	6477	64	001	11580281		11580281
PIU PWD								Total:	11580281	0	11580281
RATLAM							Total:		11580281	0	11580281
						Total:			11580281	0	11580281
			Total:						11580281	0	11580281
Total:									11580281	0	11580281
PW645	12	2024	02	104	0101	6477	64	001	38412284		38412284
PIU PWD								Total:	38412284	0	38412284
ASHOK NAGAR							Total:		38412284	0	38412284
						Total:			38412284	0	38412284
			Total:						38412284	0	38412284
Total:									38412284	0	38412284

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 313

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW645 PIU PWD ASHOK NAGAR	Total:									38412284	0	38412284
PW648 PIU PWD SEONI	12	2024	02	104	0101	6477	64	001	3341095		3341095	
								Total:	3341095	0	3341095	
								Total:	3341095	0	3341095	
								Total:	3341095	0	3341095	
								Total:	3341095	0	3341095	
								Total:	3341095	0	3341095	
								Total:	3341095	0	3341095	
								Total:	3341095	0	3341095	
PW649 PIU PWD KATNI	12	2024	02	104	0101	6477	64	001	5927301		5927301	
								Total:	5927301	0	5927301	
								Total:	5927301	0	5927301	
								Total:	5927301	0	5927301	
								Total:	5927301	0	5927301	
								Total:	5927301	0	5927301	
								Total:	5927301	0	5927301	
								Total:	5927301	0	5927301	
PW653 PIU PWD SHAJAPUR	12	2024	02	104	0101	6477	64	001	41526		41526	
								Total:	41526	0	41526	
								Total:	41526	0	41526	
								Total:	41526	0	41526	
								Total:	41526	0	41526	
								Total:	41526	0	41526	
								Total:	41526	0	41526	
								Total:	41526	0	41526	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 314

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	12	2024	02	105	0801	2667	64	001	1805736		1805736
								Total:	1805736	0	1805736
								Total:	1805736	0	1805736
								Total:	1805736	0	1805736
								Total:	1805736	0	1805736
Total:									1805736	0	1805736
PW656 PIU PWD KHARGONE	12	2024	02	104	0101	6477	64	001	209059		209059
								Total:	209059	0	209059
								Total:	209059	0	209059
								Total:	209059	0	209059
								Total:	209059	0	209059
Total:									209059	0	209059
PW657 PIU PWD AGAR MALWA	12	2024	02	104	0101	6477	64	001	3974653		3974653
								Total:	3974653	0	3974653
								Total:	3974653	0	3974653
								Total:	3974653	0	3974653
								Total:	3974653	0	3974653
Total:									3974653	0	3974653
PW660 PIU PWD RAISEN	12	2024	02	105	0102	5400	64	002	97841		97841
								Total:	97841	0	97841
								Total:	97841	0	97841
								Total:	97841	0	97841

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 315

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	12	2024	02	105	0103	5400	64	002	1659000		1659000
								Total:	1659000	0	1659000
								Total:	1659000	0	1659000
								Total:	1659000	0	1659000
								Total:	1756841	0	1756841
Total:	1756841	0	1756841								
Total:	1756841	0	1756841	1756841	0	1756841					
PW661 PIU PWD ANUPPUR	12	2024	02	105	0101	5400	64	002	1214229		1214229
								Total:	1214229	0	1214229
								Total:	1214229	0	1214229
								Total:	1214229	0	1214229
								Total:	1214229	0	1214229
Total:	1214229	0	1214229	1214229	0	1214229					
PW665 I. U. PWD BHOPAL	12	2024	02	105	0101	5400	64	002	7192068		7192068
								Total:	7192068	0	7192068
								Total:	7192068	0	7192068
								Total:	7192068	0	7192068
								Total:	7192068	0	7192068
					0102	5400	64	002	4500000		4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
Total:	11692068	0	11692068								
Total:	11692068	0	11692068	11692068	0	11692068					
Total:	11692068	0	11692068	11692068	0	11692068					
GN/MHCD TOTAL									221175603	0	221175603

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 316

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2024		201	0102	6477	64	002	6321913		6321913
								Total:	6321913	0	6321913
								Total:	6321913	0	6321913
								Total:	6321913	0	6321913
								Total:	6321913	0	6321913
								Total:	6321913	0	6321913
Total:									6321913	0	6321913
PW610 PIU, PWD, REWA	12	2024		201	0102	6477	64	002	6029965		6029965
								Total:	6029965	0	6029965
								Total:	6029965	0	6029965
								Total:	6029965	0	6029965
								Total:	6029965	0	6029965
								Total:	6029965	0	6029965
Total:									6029965	0	6029965
PW611 PIU, PWD, SATNA	12	2024		201	0102	6477	64	002	2236318		2236318
								Total:	2236318	0	2236318
								Total:	2236318	0	2236318
								Total:	2236318	0	2236318
								Total:	2236318	0	2236318
								Total:	2236318	0	2236318
Total:									2236318	0	2236318
PW622 P.I.U, PWD NARSINGPUR	12	2024		201	0103	6477	64	001	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 317

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	12	2024		201	Total:				6000000	0	6000000
P.I.U, PWD					Total:				6000000	0	6000000
NARSINGPUR					Total:				6000000	0	6000000
Total:									6000000	0	6000000
PW630	12	2024		201	0103	6477	64	001	5000000		5000000
P.I.U (PWD),								Total:	5000000	0	5000000
MANDLA								Total:	5000000	0	5000000
						Total:			5000000	0	5000000
					Total:				5000000	0	5000000
Total:									5000000	0	5000000
PW649	12	2024		201	0102	6477	64	002	4848574		4848574
PIU PWD KATNI								Total:	4848574	0	4848574
								Total:	4848574	0	4848574
						Total:			4848574	0	4848574
					Total:				4848574	0	4848574
Total:									4848574	0	4848574
PW652	12	2024		201	0102	6477	64	002	1154779		1154779
PIU PWD								Total:	1154779	0	1154779
RAJGARH								Total:	1154779	0	1154779
						Total:			1154779	0	1154779
					Total:				1154779	0	1154779
Total:									1154779	0	1154779
Total:									1154779	0	1154779

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 318

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	12	2024		201	0102	6477	64	002	5513765		5513765
PIU PWD								Total:	5513765	0	5513765
SHAJAPUR							Total:		5513765	0	5513765
						Total:			5513765	0	5513765
				Total:					5513765	0	5513765
			Total:						5513765	0	5513765
			Total:						5513765	0	5513765
			Total:						5513765	0	5513765
			Total:						5513765	0	5513765
			Total:						5513765	0	5513765
PW654	12	2024		201	0103	6477	64	001	25788659		25788659
PIU PWD								Total:	25788659	0	25788659
TIKAMGARH							Total:		25788659	0	25788659
						Total:			25788659	0	25788659
				Total:					25788659	0	25788659
			Total:						25788659	0	25788659
			Total:						25788659	0	25788659
			Total:						25788659	0	25788659
			Total:						25788659	0	25788659
PW656	12	2024		201	0102	6477	64	002	6969459		6969459
PIU PWD								Total:	6969459	0	6969459
KHARGONE							Total:		6969459	0	6969459
						Total:			6969459	0	6969459
				Total:					6969459	0	6969459
			Total:						6969459	0	6969459
			Total:						6969459	0	6969459
			Total:						6969459	0	6969459
			Total:						6969459	0	6969459
PW658	12	2024		201	0102	6477	64	002	4907153		4907153
PIU PWD								Total:	4907153	0	4907153
SINGRAULI							Total:		4907153	0	4907153
						Total:			4907153	0	4907153
				Total:					4907153	0	4907153
			Total:						4907153	0	4907153
			Total:						4907153	0	4907153
			Total:						4907153	0	4907153

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 319

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	12	2024		201	Total:				4907153	0	4907153
PIU PWD				Total:					4907153	0	4907153
SINGRAULI			Total:						4907153	0	4907153
Total:									4907153	0	4907153
GN/MHCD TOTAL									74770585	0	74770585

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV527 EE	12	2024	41	800	0101	2872	64	001	1287175		1287175
RABLS ND E/M								Total:	1287175	0	1287175
DIV 2 BARGI							Total:		1287175	0	1287175
.BARGINAGAR						Total:			1287175	0	1287175
JABALPUR					Total:				1287175	0	1287175
			51	800	0101	9000	64	001	5686088		5686088
								Total:	5686088	0	5686088
							Total:		5686088	0	5686088
					Total:				5686088	0	5686088
						Total:			5686088	0	5686088
			Total:						5686088	0	5686088
Total:									6973263	0	6973263
Total:									6973263	0	6973263
NV532 EE	12	2024	80	001	0101	2046	64	001	54471		54471
RABLS								Total:	54471	0	54471

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 320

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV532 RABLS PROJECT DN. NARSINGHPUR	EE	12	2024	80	001	0101	2046	Total:	54471	0	54471					
									54471	0	54471					
									Total:			54471	0	54471		
						1401	2046	64	001	502600171		502600171				
										Total:			502600171	0	502600171	
										Total:			502600171	0	502600171	
							1402	2046	64	001	99924579		99924579			
											Total:			99924579	0	99924579
											Total:			99924579	0	99924579
						1403	2046	64	001	44370		44370				
										Total:			44370	0	44370	
										Total:			44370	0	44370	
						Total:						602623591	0	602623591		
						Total:						602623591	0	602623591		
						Total:						602623591	0	602623591		
Total:						602623591	0	602623591								
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	12	2024	51	800	0101	9000	64	001	423907		423907					
									Total:			423907	0	423907		
									Total:			423907	0	423907		
					Total:						423907	0	423907			
					Total:						423907	0	423907			
					Total:						423907	0	423907			
NV534 RABLS PROJCET	EE	12	2024	51	800	0101	9000	64	001	414687		414687				
										Total:			414687	0	414687	
										Total:			414687	0	414687	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 321

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV534 EE	12	2024	51	800	0101	Total:			414687	0	414687
RABLS					Total:				414687	0	414687
PROJCET				Total:					414687	0	414687
CANAL DIV 1			Total:						414687	0	414687
KARELI			Total:						414687	0	414687
NARSINGHPUR			Total:						414687	0	414687
NV544 EE	12	2024	80	001	0101	9540	64	001	130323804		130323804
ND DN.NO.								Total:	130323804	0	130323804
23,BHOPAL							Total:		130323804	0	130323804
					Total:				130323804	0	130323804
				Total:					130323804	0	130323804
			800	0101	1156	64	001	540247			540247
							Total:	540247	0	540247	
						Total:		540247	0	540247	
				Total:					540247	0	540247
				1901	1156	64	001	300000000			300000000
							Total:	300000000	0	300000000	
						Total:		300000000	0	300000000	
				Total:					300000000	0	300000000
				9663	64	001	301281501				301281501
						Total:	301281501	0	301281501	0	301281501
					Total:			301281501	0	301281501	
				Total:					601281501	0	601281501
				1902	1156	64	001	200000			200000
							Total:	200000	0	200000	
					Total:			200000	0	200000	
				Total:					200000	0	200000
				Total:					602021748	0	602021748
				Total:					732345552	0	732345552
			Total:						732345552	0	732345552
			Total:						732345552	0	732345552

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 322

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV547 EE	12	2024	45	800	0101	9091	64	001	771884		771884
ND DN.NO.8								Total:	771884	0	771884
SANAWAD								Total:	771884	0	771884
DISTT.KHARGO								Total:	771884	0	771884
NE								Total:	771884	0	771884
								Total:	771884	0	771884
			80	800	0101	7665	64	001	61988143		61988143
								Total:	61988143	0	61988143
								Total:	61988143	0	61988143
								Total:	61988143	0	61988143
					1901	7665	64	001	347500000		347500000
								Total:	347500000	0	347500000
								Total:	347500000	0	347500000
								Total:	347500000	0	347500000
								Total:	409488143	0	409488143
								Total:	409488143	0	409488143
								Total:	410260027	0	410260027
								Total:	410260027	0	410260027
NV551 EE	12	2024	43	800	0101	2884	64	001	11037092		11037092
ND DN.NO. 28								Total:	11037092	0	11037092
PUNASA								Total:	11037092	0	11037092
KHANDWA								Total:	11037092	0	11037092
								Total:	11037092	0	11037092
								Total:	11037092	0	11037092
								Total:	11037092	0	11037092
								Total:	11037092	0	11037092
NV553 EE	12	2024	80	001	1401	1953	64	001	112280099		112280099
ND DN.NO. 25								Total:	112280099	0	112280099
NARMADA								Total:	112280099	0	112280099

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 323

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE	12	2024	80	001	1401	Total:			112280099	0	112280099
ND DN.NO. 25					Total:				112280099	0	112280099
NARMADA				Total:					112280099	0	112280099
NAGAR			Total:						112280099	0	112280099
KHANDWA			Total:						112280099	0	112280099
Total:									112280099	0	112280099
NV554 EE	12	2024	43	800	0101	2884	64	001	88170		88170
ND CANAL								Total:	88170	0	88170
DIVISION							Total:	88170	0	88170	
KHARGONE				Total:					88170	0	88170
			Total:						88170	0	88170
			80	800	0101	6360	64	001	768000		768000
								Total:	768000	0	768000
							Total:	768000	0	768000	
				Total:					768000	0	768000
			Total:						768000	0	768000
			Total:						768000	0	768000
Total:									856170	0	856170
Total:									856170	0	856170
NV558 EE	12	2024	80	800	1401	5427	64	001	23501931		23501931
ND DN.16								Total:	23501931	0	23501931
KUKSHI,DHAR							Total:	23501931	0	23501931	
				Total:					23501931	0	23501931
			Total:						23501931	0	23501931
			Total:						23501931	0	23501931
Total:									23501931	0	23501931
Total:									23501931	0	23501931
NV561 EE	12	2024	80	800	1401	9838	64	001	1599656825		1599656825

Classified Abstract Expenditure

For The Month/Year Of Inc : **12 2024**

Division Code %

Page 324

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV561	EE	12	2024	80	800	1401	9838	64	Total:	1599656825	0	1599656825
ND DN.20									Total:	1599656825	0	1599656825
MANDLESHWA									Total:	1599656825	0	1599656825
R. KHARGONE									Total:	1599656825	0	1599656825
				Total:						1599656825	0	1599656825
			Total:							1599656825	0	1599656825
Total:									1599656825	0	1599656825	
NV563	EE	12	2024	45	800	0101	9091	64	001	144620		144620
ND DN 32									Total:	144620	0	144620
BARWAH,KHAR									Total:	144620	0	144620
GONE									Total:	144620	0	144620
									Total:	144620	0	144620
				Total:						144620	0	144620
			80	800	1901	1406	64	001	280005856			280005856
									Total:	280005856	0	280005856
									Total:	280005856	0	280005856
									Total:	280005856	0	280005856
				Total:						280005856	0	280005856
			Total:							280005856	0	280005856
Total:									280150476	0	280150476	
Total:									280150476	0	280150476	
NV564	EE	12	2024	80	001	1402	2332	64	001	138874567		138874567
ND DIV.DN 30									Total:	138874567	0	138874567
MANAWAR,DHA									Total:	138874567	0	138874567
R									Total:	138874567	0	138874567
									Total:	138874567	0	138874567
				Total:						138874567	0	138874567
			Total:							138874567	0	138874567
Total:									138874567	0	138874567	
Total:									138874567	0	138874567	

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 325

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	12	2024	80	800	0101	0999	64	001	9060627		9060627	
								Total:	9060627	0	9060627	
								Total:	9060627	0	9060627	
								Total:	9060627	0	9060627	
								Total:	9060627	0	9060627	
								Total:	9060627	0	9060627	
Total:	9060627	0	9060627	9060627								
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	12	2024	65	800	0102	5090	64	002	119011		119011	
								Total:	119011	0	119011	
								Total:	119011	0	119011	
								Total:	119011	0	119011	
								Total:	119011	0	119011	
			80	800	0101	5344	64	001	203679100		203679100	
									Total:	203679100	0	203679100
									Total:	203679100	0	203679100
									Total:	203679100	0	203679100
									Total:	203679100	0	203679100
Total:	203798111	0	203798111									
Total:	203798111	0	203798111									
NV598 EE, ND.NO.7 SATNA	12	2024	41	800	0101	2872	64	001	34400000		34400000	
								Total:	34400000	0	34400000	
								Total:	34400000	0	34400000	
					1903	2872	64	001	4814310		4814310	
									Total:	4814310	0	4814310
									Total:	4814310	0	4814310

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 326

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV598 EE, ND.NO.7 SATNA	12	2024	41	800	1903	Total:			4814310	0	4814310
					Total:			39214310	0	39214310	
					Total:			39214310	0	39214310	
					Total:			39214310	0	39214310	
Total:									39214310	0	39214310
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	12	2024	41	800	1903	2872	64	001	16778595		16778595
						Total:			16778595	0	16778595
						Total:			16778595	0	16778595
						Total:			16778595	0	16778595
						Total:			16778595	0	16778595
Total:									16778595	0	16778595
NV602 EE, N.D DIVISION 11 BADWANI	12	2024	43	800	0101	2884	64	001	72737		72737
						Total:			72737	0	72737
						Total:			72737	0	72737
						Total:			72737	0	72737
						Total:			72737	0	72737
Total:									72737	0	72737
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	12	2024	80	800	0101	1606	64	001	438970704		438970704
						Total:			438970704	0	438970704
						Total:			438970704	0	438970704
						Total:			438970704	0	438970704
						Total:			438970704	0	438970704
Total:									438970704	0	438970704

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 327

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	Total:										
									438970704	0	438970704
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	12	2024	41	800	0101	2872	64	001	151400000		151400000
								Total:	151400000	0	151400000
								Total:	151400000	0	151400000
								Total:	151400000	0	151400000
								Total:	151400000	0	151400000
			80	001	0101	3115	50		500000000		500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	651400000	0	651400000
								Total:	651400000	0	651400000
NV607 EE ND DIV NO.3, KATNI	12	2024	80	800	0101	1153	64	001	23418995		23418995
								Total:	23418995	0	23418995
								Total:	23418995	0	23418995
								Total:	23418995	0	23418995
								Total:	23418995	0	23418995
								Total:	23418995	0	23418995
								Total:	23418995	0	23418995
								Total:	23418995	0	23418995
								Total:	23418995	0	23418995

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 328

Flag Divisions
Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	12	2024	80	800	0101	1155	64	001	66235793		66235793
EE.O.S.P.CANA								Total:	66235793	0	66235793
L DIV								Total:	66235793	0	66235793
DHAMNOD								Total:	66235793	0	66235793
DISTT.DHAR								Total:	66235793	0	66235793
								Total:	66235793	0	66235793
								Total:	66235793	0	66235793
								Total:	66235793	0	66235793
Total:									66235793	0	66235793
NV612 PA,	12	2024	80	001	1901	5013	64	001	339890354		339890354
MORAND,								Total:	339890354	0	339890354
GANJAL&HOS								Total:	339890354	0	339890354
BARRAGE PIU								Total:	339890354	0	339890354
								Total:	339890354	0	339890354
								Total:	339890354	0	339890354
								Total:	339890354	0	339890354
Total:									339890354	0	339890354
WR501 EE	12	2024	80	800	0101	1603	64	001	185571		185571
WRD DEWAS								Total:	185571	0	185571
								Total:	185571	0	185571
								Total:	185571	0	185571
								Total:	185571	0	185571
								Total:	185571	0	185571
								Total:	185571	0	185571
Total:									185571	0	185571
GN/MHCD TOTAL									5708423984	0	5708423984

Flag Divisions

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 329

Flag

Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	12	2024	45	800	0103	5152	64	002	146000000		146000000
EE,N.D. HALON								Total:	146000000	0	146000000
DIVISION								Total:	146000000	0	146000000
BICHIYA,DISTT.								Total:	146000000	0	146000000
MANDLA								Total:	146000000	0	146000000
								Total:	146000000	0	146000000
								Total:	146000000	0	146000000
								Total:	146000000	0	146000000
								Total:	146000000	0	146000000
GN/MHCD TOTAL									146000000	0	146000000

Flag

Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV504	12	2024	01	235	0101	9091	64	001	600000		600000
D.F.O.								Total:	600000	0	600000
KHATEGAON								Total:	600000	0	600000
C.A. DN.								Total:	600000	0	600000
DEWAS								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
NV518	12	2024	80	800	0101	4406	64	001	84429		84429
PWD(NVDA)								Total:	84429	0	84429
REHOB. DIV.								Total:	84429	0	84429
BARWANI								Total:	84429	0	84429

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 330

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	12	2024	80	800	Total:				84429	0	84429
PWD(NVDA)					Total:				84429	0	84429
REHOB. DIV.					Total:				84429	0	84429
BARWANI					Total:				84429	0	84429
Total:									84429	0	84429
NV523 EE	12	2024	80	001	0101	3115	50		43872510		43872510
RABLS LEFT								Total:	43872510	0	43872510
MAS.DAM								Total:	43872510	0	43872510
DN.BARGINAGA								Total:	43872510	0	43872510
R JABALPUR								Total:	43872510	0	43872510
Total:									43872510	0	43872510
NV536 EE	12	2024	80	001	0101	3115	50		200000000		200000000
ND DN.2								Total:	200000000	0	200000000
MANDLA								Total:	200000000	0	200000000
Total:									200000000	0	200000000
NV577	12	2024	01	206	0101	6797	64	001	556188		556188
DIRECTOR,OM								Total:	556188	0	556188
KARESHWAR								Total:	556188	0	556188
NATIONAL								Total:	556188	0	556188
PARK,NVDA,IN								Total:	556188	0	556188
DORE								Total:	556188	0	556188
Total:									556188	0	556188

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 331

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									245113127	0	245113127

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	12	2024	01	001	0103	9545	33	001	5434000		5434000
PWD ,(B/R) DN.								Total:	5434000	0	5434000
CHHATARPUR								Total:	5434000	0	5434000
								Total:	5434000	0	5434000
								Total:	5434000	0	5434000
								Total:	5434000	0	5434000
								Total:	5434000	0	5434000
								Total:	5434000	0	5434000
GN/MHCD TOTAL									5434000	0	5434000

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	12	2024	01	277	0103	4717	64	002	2837093		2837093
PIU, PWD,								Total:	2837093	0	2837093
REWA								Total:	2837093	0	2837093

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 332

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	12	2024	01	277	0103	Total:			2837093	0	2837093		
						Total:			2837093	0	2837093		
						Total:			2837093	0	2837093		
						Total:			2837093	0	2837093		
						Total:			2837093	0	2837093		
PW614 P.I.U, PWD, SAGAR	12	2024	01	277	0103	4717	64	002	3174808		3174808		
								Total:			3174808	0	3174808
								Total:			3174808	0	3174808
								Total:			3174808	0	3174808
								Total:			3174808	0	3174808
PW615 P.I.U, PWD, HOSHANGABA D	12	2024	01	277	0103	4717	64	002	3918930		3918930		
								Total:			3918930	0	3918930
								Total:			3918930	0	3918930
								Total:			3918930	0	3918930
								Total:			3918930	0	3918930
PW616 P.I.U, PWD, INDORE	12	2024	01	277	0103	8829	64	002	3243758		3243758		
								Total:			3243758	0	3243758
								Total:			3243758	0	3243758
								Total:			3243758	0	3243758
								Total:			3243758	0	3243758

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 333

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	Total:								3243758	0	3243758
PW617 P.I.U, PWD, UJJAIN	12	2024	01	277	0103	4717	64	002	2195145		2195145
								Total:	2195145	0	2195145
							Total:		2195145	0	2195145
					Total:				2195145	0	2195145
			Total:						2195145	0	2195145
			Total:						2195145	0	2195145
			Total:						2195145	0	2195145
PW619 P.I.U, PWD, SIDHI	12	2024	01	277	0103	4717	64	002	3376193		3376193
								Total:	3376193	0	3376193
							Total:		3376193	0	3376193
					Total:				3376193	0	3376193
			Total:						3376193	0	3376193
			Total:						3376193	0	3376193
PW624 P.I.U, PWD, SEHORE	12	2024	01	277	0103	4717	64	002	4256535		4256535
								Total:	4256535	0	4256535
							Total:		4256535	0	4256535
					Total:				4256535	0	4256535
			Total:						4256535	0	4256535
			Total:						4256535	0	4256535

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 334

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	12	2024	01	277	0103	4717	64	002	11932750		11932750
								Total:	11932750	0	11932750
								Total:	11932750	0	11932750
								Total:	11932750	0	11932750
								Total:	11932750	0	11932750
								Total:	11932750	0	11932750
Total:									11932750	0	11932750
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2024	01	277	0103	4717	64	002	4812620		4812620
								Total:	4812620	0	4812620
								Total:	4812620	0	4812620
								Total:	4812620	0	4812620
								Total:	4812620	0	4812620
								Total:	4812620	0	4812620
Total:									4812620	0	4812620
PW650 PIU PWD BHIND	12	2024	01	277	0103	4717	64	002	4527079		4527079
								Total:	4527079	0	4527079
								Total:	4527079	0	4527079
								Total:	4527079	0	4527079
								Total:	4527079	0	4527079
								Total:	4527079	0	4527079
Total:									4527079	0	4527079
PW652 PIU PWD RAJGARH	12	2024	01	277	0103	4717	64	002	347548		347548
								Total:	347548	0	347548
								Total:	347548	0	347548
								Total:	347548	0	347548

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 335

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	12	2024	01	277	Total:				347548	0	347548
PIU PWD					Total:				347548	0	347548
RAJGARH					Total:				347548	0	347548
Total:									347548	0	347548
PW654	12	2024	01	277	0103	4717	64	002	3883082		3883082
PIU PWD								Total:	3883082	0	3883082
TIKAMGARH							Total:	3883082	0	3883082	
						Total:		3883082	0	3883082	
				Total:				3883082	0	3883082	
Total:									3883082	0	3883082
PW658	12	2024	01	277	0103	4717	64	002	1019134		1019134
PIU PWD								Total:	1019134	0	1019134
SINGRAULI							Total:	1019134	0	1019134	
						Total:		1019134	0	1019134	
				Total:				1019134	0	1019134	
Total:									1019134	0	1019134
PW665	12	2024	01	277	0103	4717	64	002	4862299		4862299
I. U. PWD								Total:	4862299	0	4862299
BHOPAL							Total:	4862299	0	4862299	
						Total:		4862299	0	4862299	
				Total:				4862299	0	4862299	
Total:									4862299	0	4862299

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 336

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									54386974	0	54386974

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2024	03	105	0101	1353	64	001	4525473		4525473
PIU, JABALPUR								Total:	4525473	0	4525473
							Total:		4525473	0	4525473
						Total:			4525473	0	4525473
				Total:					4525473	0	4525473
			Total:						4525473	0	4525473
			Total:						4525473	0	4525473
			Total:						4525473	0	4525473

PW606	12	2024	03	105	0102	5402	64	001	137800035		137800035
PIU,								Total:	137800035	0	137800035
CHHINDWARA							Total:		137800035	0	137800035
						Total:			137800035	0	137800035
					0103	5402	64	001	96000000		96000000
								Total:	96000000	0	96000000
						Total:			96000000	0	96000000
						Total:			96000000	0	96000000
				Total:					233800035	0	233800035
			Total:						233800035	0	233800035
			Total:						233800035	0	233800035

Classified Abstract Expenditure

22-JAN-25 17:11:50

For The Month/Year Of Inc :

12 2024

Division Code %

Page 337

Flag

Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, GWALIOR	12	2024	03	105	0101	1353	64	001	708164		708164			
								Total:	708164	0	708164			
								Total:	708164	0	708164			
								Total:	708164	0	708164			
								Total:	708164	0	708164			
Total:									708164	0	708164			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2024	03	105	0101	9077	64	001	64639907		64639907			
								Total:	64639907	0	64639907			
								Total:	64639907	0	64639907			
								Total:	64639907	0	64639907			
								1901	9077	64	001	41215313		41215313
									Total:	41215313	0	41215313		
									Total:	41215313	0	41215313		
Total:	105855220	0	105855220											
Total:									105855220	0	105855220			
PW640 P.I.U, PWD, DAMOH	12	2024	03	105	0101	9077	64	001	4229461		4229461			
								Total:	4229461	0	4229461			
								Total:	4229461	0	4229461			
								Total:	4229461	0	4229461			
								0102	9077	64	002	100988977		100988977
									Total:	100988977	0	100988977		
Total:	100988977	0	100988977											
Total:									105218438	0	105218438			

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 338

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640	12	2024	03	Total:					105218438	0	105218438
P.I.U, PWD, DAMOH			Total:						105218438	0	105218438
Total:									105218438	0	105218438
PW641	12	2024	03	105	0102	1103	64	002	5000000		5000000
P.I.U, PWD. PWD DATIA								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
Total:									5000000	0	5000000
GN/MHCD TOTAL									455107330	0	455107330

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579	EE 12	2024	03	277	0101	9545	33	001	25671172		25671172
PWD DN.NO.2 CPA BHOPAL								Total:	25671172	0	25671172
								Total:	25671172	0	25671172
								Total:	25671172	0	25671172
								Total:	25671172	0	25671172
								Total:	25671172	0	25671172
Total:									25671172	0	25671172
GN/MHCD TOTAL									25671172	0	25671172

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 339

Flag Negative TEs

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2024	01	051	0101	9511	64	001	-20000000		-20000000
								Total:	-20000000	0	-20000000
							Total:		-20000000	0	-20000000
						Total:			-20000000	0	-20000000
				Total:					-20000000	0	-20000000
			Total:						-20000000	0	-20000000
			Total:						-20000000	0	-20000000
			Total:						-20000000	0	-20000000
			Total:						-20000000	0	-20000000
GN/MHCD TOTAL									-20000000	0	-20000000

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	41	800	1903	1158	64	001	-138682533		-138682533
								Total:	-138682533	0	-138682533
							Total:		-138682533	0	-138682533
						Total:			-138682533	0	-138682533
				Total:					-138682533	0	-138682533
			Total:						-138682533	0	-138682533
			Total:						-138682533	0	-138682533
	9	2024	80	800	0101	6360	64	001	-473034		-473034
								Total:	-473034	0	-473034
							Total:		-473034	0	-473034
						Total:			-473034	0	-473034
				Total:					-473034	0	-473034
			Total:						-473034	0	-473034
			Total:						-473034	0	-473034

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 340

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	9	2024	Total:							-473034	0	-473034
	Total:									-139155567	0	-139155567
GN/MHCD TOTAL									-139155567	0	-139155567	

Flag Positive TEs

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	7	2024	01	051	0101	9074	64	001	20000000		20000000	
								Total:	20000000	0	20000000	
							Total:		20000000	0	20000000	
					Total:				20000000	0	20000000	
			Total:						20000000	0	20000000	
	Total:									20000000	0	20000000
GN/MHCD TOTAL									20000000	0	20000000	

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2024	41	800	1903	2872	64	001	138682533		138682533

Classified Abstract Expenditure

For The Month/Year Of Inc :

12 2024

Division Code %

Page 341

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
	8	2024	41	800	1903	2872	64							
								Total:	138682533	0	138682533			
								Total:	138682533	0	138682533			
				Total:										
									138682533	0	138682533			
				Total:					138682533	0	138682533			
									138682533	0	138682533			
				Total:					138682533	0	138682533			
	9	2024	43	800	0101	2884	64	001						
										473034		473034		
									Total:	473034	0	473034		
									Total:	473034	0	473034		
				Total:										
									473034	0	473034			
				Total:					473034	0	473034			
									473034	0	473034			
				Total:					473034	0	473034			
			Total:					473034	0	473034				
Total:									139155567	0	139155567			
GN/MHCD TOTAL									139155567	0	139155567			

V_Grand Total:	18474476386
C_grand Total:	6830327
Grand Total:	18481306713