

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 1

Flag Divisions

Gncd 01
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	1	2026		101		9545	33	001	333050		333050
NEW E/M DN								Total:	333050	0	333050
CPA BHOPAL								Total:	333050	0	333050
								Total:	333050	0	333050
								Total:	333050	0	333050
								Total:	333050	0	333050
								Total:	333050	0	333050
								Total:	333050	0	333050
								Total:	333050	0	333050
GN/MHCD TOTAL									333050	0	333050

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2026		102		9545	33	001	1526445		1526445
PWD B/R DN								Total:	1526445	0	1526445
NO.1 INDORE								Total:	1526445	0	1526445
								Total:	1526445	0	1526445
								Total:	1526445	0	1526445
								Total:	1526445	0	1526445
								Total:	1526445	0	1526445
								Total:	1526445	0	1526445
								Total:	1526445	0	1526445
								Total:	1526445	0	1526445
PW556 EE	1	2026		102		3689	22	013		50999	50999
PWD E/M DN.								Total:	0	50999	50999
INDORE								Total:	0	50999	50999
								Total:	0	50999	50999
								Total:	0	50999	50999

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 2

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	1	2026		102	Total:				0	50999	50999
PWD E/M DN. INDORE				Total:					0	50999	50999
			Total:						0	50999	50999
Total:									0	50999	50999
GN/MHCD TOTAL									1526445	50999	1577444

Flag Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2026		101		4544	33	002	149093		149093
PWD E/M DN. JABALPUR								Total:	149093	0	149093
							Total:		149093	0	149093
					Total:				149093	0	149093
			Total:						149093	0	149093
Total:									149093	0	149093
GN/MHCD TOTAL									149093	0	149093

Flag Divisions

Gncd 01
Mhcd 2070

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 5

Flag Divisions

Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	1	2026	80	001	Total:				137380	0	137380
PWD NEW				Total:					137380	0	137380
BOPAL DN.			Total:						137380	0	137380
BHOPAL			Total:						137380	0	137380
GN/MHCD TOTAL									137380	0	137380

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	1	2026		101	0101	9545	33	001	92511		92511
PWD (E/M) DN.								Total:	92511	0	92511
GWALIOR							Total:		92511	0	92511
						Total:			92511	0	92511
				Total:					92511	0	92511
			Total:						92511	0	92511
			Total:						92511	0	92511

PW568 EE	1	2026		101	0101	9545	33	001	899863		899863
PWD E/M DN. I								Total:	899863	0	899863
BHOPAL							Total:		899863	0	899863
						Total:			899863	0	899863
				Total:					899863	0	899863
			Total:						899863	0	899863
			Total:						899863	0	899863

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 6

Flag

Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2026		101	0101	9545	33	001	1195000		1195000
PWD E/M DN. JABALPUR								Total:	1195000	0	1195000
							Total:		1195000	0	1195000
					Total:				1195000	0	1195000
				Total:					1195000	0	1195000
			Total:						1195000	0	1195000
			Total:						1195000	0	1195000
			Total:						1195000	0	1195000
			Total:						1195000	0	1195000
GN/MHCD TOTAL									2187374	0	2187374

Flag

Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	1	2026	01	051	0101	0849	64	001	3094605		3094605
PWD DN. RAISEN								Total:	3094605	0	3094605
							Total:		3094605	0	3094605
					Total:				3094605	0	3094605
				Total:					3094605	0	3094605
			Total:						3094605	0	3094605
			Total:						3094605	0	3094605
			Total:						3094605	0	3094605
			Total:						3094605	0	3094605
			Total:						3094605	0	3094605
PW606	1	2026	01	051	0101	6405	64	002	18817111		18817111
PIU, CHHINDWARA								Total:	18817111	0	18817111
							Total:		18817111	0	18817111
					Total:				18817111	0	18817111
				Total:					18817111	0	18817111

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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
PW606 PIU, CHHINDWARA	1	2026	01	051	Total:				18817111	0	18817111
					Total:				18817111	0	18817111
			Total:				18817111	0	18817111		
			Total:				18817111	0	18817111		
PW607 PIU, SHAHDOL	1	2026	01	051	0101	2374	64	001	721444		721444
								Total:			
			Total:				721444	0	721444		
			Total:				721444	0	721444		
			Total:				721444	0	721444		
			Total:				721444	0	721444		
PW608 PIU, BALAGHAT	1	2026	01	051	0101	2374	64	001	1062579		1062579
								Total:			
			Total:				1062579	0	1062579		
			Total:				1062579	0	1062579		
			Total:				1062579	0	1062579		
			Total:				1062579	0	1062579		
PW609 PIU, KHANDWA	1	2026	01	051	0101	2374	64	001	1050849		1050849
								Total:			
			Total:				1050849	0	1050849		
			Total:				1050849	0	1050849		
			Total:				1050849	0	1050849		
			Total:				1050849	0	1050849		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 8

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW610 PIU, PWD, REWA	1	2026	01	051	0101	2374	64	001	10854825		10854825		
								Total:	10854825	0	10854825		
								Total:	10854825	0	10854825		
								Total:	10854825	0	10854825		
								Total:	10854825	0	10854825		
								Total:	10854825	0	10854825		
Total:				10854825	0	10854825							
PW614 P.I.U, PWD, SAGAR	1	2026	01	051	0101	0849	64	001	2168785		2168785		
								Total:	2168785	0	2168785		
								Total:	2168785	0	2168785		
								2374	64	001	2874902		2874902
									Total:	2874902	0	2874902	
								Total:	2874902	0	2874902		
Total:	5043687	0	5043687										
Total:	5043687	0	5043687										
Total:				5043687	0	5043687							
PW615 P.I.U, PWD, HOSHANGABA D	1	2026	01	051	0101	2374	64	001	950571		950571		
								Total:	950571	0	950571		
								Total:	950571	0	950571		
								Total:	950571	0	950571		
								Total:	950571	0	950571		
								Total:	950571	0	950571		
Total:				950571	0	950571							
PW616	1	2026	01	051	0101	2374	64	001	344587		344587		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 10

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	1	2026	01	051	0101	2374	Total:		900000	0	900000
							Total:		900000	0	900000
							Total:		900000	0	900000
							Total:		900000	0	900000
							Total:		900000	0	900000
Total:									900000	0	900000
PW629 P.I.U, PWD (PWD), VIDISHA	1	2026	01	051	0101	2374	64	001	350000		350000
							Total:		350000	0	350000
							Total:		350000	0	350000
							Total:		350000	0	350000
							Total:		350000	0	350000
Total:									350000	0	350000
PW630 P.I.U (PWD), MANDLA	1	2026	01	051	0101	2374	64	001	2050000		2050000
							Total:		2050000	0	2050000
							Total:		2050000	0	2050000
							Total:		2050000	0	2050000
							Total:		2050000	0	2050000
Total:									2050000	0	2050000
PW632 P.I.U (PWD), MANDSOUR	1	2026	01	051	0101	2374	64	001	1371972		1371972
							Total:		1371972	0	1371972
							Total:		1371972	0	1371972
							Total:		1371972	0	1371972
							Total:		1371972	0	1371972
Total:									1371972	0	1371972

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 12

Flag

Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	1	2026	01	051	0101	2374	64	001	1162945		1162945
PIU PWD								Total:	1162945	0	1162945
HARDA								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
								Total:	1162945	0	1162945
PW648	1	2026	01	051	0101	2374	64	001	210814		210814
PIU PWD SEONI								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814
								Total:	210814	0	210814

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 13

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	1	2026	01	051	Total:				429401	0	429401
PIU PWD					Total:				429401	0	429401
RAJGARH					Total:				429401	0	429401
Total:									429401	0	429401
PW654	1	2026	01	051	0101	2374	64	001	3113382		3113382
PIU PWD								Total:	3113382	0	3113382
TIKAMGARH								Total:	3113382	0	3113382
								Total:	3113382	0	3113382
								Total:	3113382	0	3113382
Total:									3113382	0	3113382
PW655	1	2026	01	051	0101	2374	64	001	2748891		2748891
PIU PWD								Total:	2748891	0	2748891
DINDORI								Total:	2748891	0	2748891
								Total:	2748891	0	2748891
								Total:	2748891	0	2748891
Total:									2748891	0	2748891
PW656	1	2026	01	051	0101	2374	64	001	1587640		1587640
PIU PWD								Total:	1587640	0	1587640
KHARGONE								Total:	1587640	0	1587640
								Total:	1587640	0	1587640
								Total:	1587640	0	1587640
Total:									1587640	0	1587640

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 15

Flag

 Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2026	03	001		9545	33	001	2562414		2562414
PWD E/M DN. I								Total:	2562414	0	2562414
BHOPAL							Total:		2562414	0	2562414
						Total:			2562414	0	2562414
				Total:					2562414	0	2562414
			Total:						2562414	0	2562414
			Total:						2562414	0	2562414
			Total:						2562414	0	2562414
			Total:						2562414	0	2562414
			Total:						2562414	0	2562414
GN/MHCD TOTAL									2562414	0	2562414

Flag

 Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	1	2026	05	053		9545	33	001	135806		135806
PWD E/M DN.								Total:	135806	0	135806
INDORE							Total:		135806	0	135806
						Total:			135806	0	135806
				Total:					135806	0	135806
			Total:						135806	0	135806
			Total:						135806	0	135806
			Total:						135806	0	135806
			Total:						135806	0	135806
GN/MHCD TOTAL									135806	0	135806

Flag

 Divisions

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 16

Flag

Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	1	2026	01	051	0101	1267	64	002	177116		177116
P.I.U, PWD								Total:	177116	0	177116
NARSINGPUR								Total:	177116	0	177116
								Total:	177116	0	177116
								Total:	177116	0	177116
								Total:	177116	0	177116
								Total:	177116	0	177116
								Total:	177116	0	177116
								Total:	177116	0	177116
								Total:	177116	0	177116
								Total:	177116	0	177116
PW652	1	2026	01	051	0101	1267	64	002	152276		152276
PIU PWD								Total:	152276	0	152276
RAJGARH								Total:	152276	0	152276
								Total:	152276	0	152276
								Total:	152276	0	152276
								Total:	152276	0	152276
								Total:	152276	0	152276
								Total:	152276	0	152276
								Total:	152276	0	152276
								Total:	152276	0	152276
PW656	1	2026	01	051	0101	1267	64	002	277568		277568
PIU PWD								Total:	277568	0	277568
KHARGONE								Total:	277568	0	277568
								Total:	277568	0	277568
								Total:	277568	0	277568
								Total:	277568	0	277568
								Total:	277568	0	277568
								Total:	277568	0	277568
								Total:	277568	0	277568
								Total:	277568	0	277568
GN/MHCD TOTAL									606960	0	606960

Flag

Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 17

Flag

 Divisions

Gncd 08
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	1	2026		099		9545	33	001	622650		622650
PWD									Total:	622650	0	622650
MAINT.DN. 2									Total:	622650	0	622650
BHOPAL									Total:	622650	0	622650
									Total:	622650	0	622650
									Total:	622650	0	622650
									Total:	622650	0	622650
									Total:	622650	0	622650
									Total:	622650	0	622650
GN/MHCD TOTAL										622650	0	622650

Flag

 Divisions

Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	1	2026	05	053		9545	33	001	2500000		2500000
PWD NEW									Total:	2500000	0	2500000
BOPAL DN.									Total:	2500000	0	2500000
BHOPAL									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
									Total:	2500000	0	2500000
GN/MHCD TOTAL										2500000	0	2500000

Flag

 Divisions

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PW606 PIU, CHHINDWARA	1	2026	01	051	0102	6664	64	002	1155286		1155286	
								Total:		1155286	0	1155286
								Total:		1155286	0	1155286
								Total:		1155286	0	1155286
								Total:		1155286	0	1155286
								Total:		1155286	0	1155286
Total:									1155286	0	1155286	
PW607 PIU, SHAHDOL	1	2026	01	051	0102	6664	64	002	1382223		1382223	
								Total:		1382223	0	1382223
								Total:		1382223	0	1382223
								Total:		1382223	0	1382223
								Total:		1382223	0	1382223
								Total:		1382223	0	1382223
Total:									1382223	0	1382223	
PW609 PIU, KHANDWA	1	2026	01	051	0101	6664	64	002	7891		7891	
								Total:		7891	0	7891
								Total:		7891	0	7891
								Total:		7891	0	7891
								Total:		7891	0	7891
								Total:		7891	0	7891
Total:									7891	0	7891	
PW610 PIU, PWD, REWA	1	2026	01	051	0101	6664	64	002	405525		405525	
								Total:		405525	0	405525
								Total:		405525	0	405525
								Total:		405525	0	405525

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PW610 PIU, PWD, REWA	1	2026	01	051	1903	6664	64	002	78948		78948	
								Total:		78948	0	78948
								Total:		78948	0	78948
								Total:		78948	0	78948
								Total:		484473	0	484473
								Total:		484473	0	484473
Total:		484473	0	484473	484473							
PW611 PIU, PWD, SATNA	1	2026	01	051	0102	6664	64	002	1866000		1866000	
								Total:		1866000	0	1866000
								Total:		1866000	0	1866000
								Total:		1866000	0	1866000
								Total:		1866000	0	1866000
								Total:		1866000	0	1866000
Total:		1866000	0	1866000	1866000							
PW613 P.I.U, PWD, GUNA	1	2026	01	051	0101	6664	64	002	139593		139593	
								Total:		139593	0	139593
								Total:		139593	0	139593
								Total:		139593	0	139593
								Total:		139593	0	139593
					0102	6664	64	002	188346		188346	
								Total:		188346	0	188346
								Total:		188346	0	188346
								Total:		188346	0	188346
								Total:		188346	0	188346
0103	6664	64	002	2140592		2140592						
			Total:		2140592	0	2140592					
			Total:		2140592	0	2140592					
			Total:		2140592	0	2140592					
			Total:		2140592	0	2140592					
Total:		2468531	0	2468531								

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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				
PW613 P.I.U, PWD, GUNA	1	2026	01	Total:						2468531	0	2468531			
			Total:			2468531	0	2468531							
			Total:			2468531	0	2468531							
PW614 P.I.U, PWD, SAGAR	1	2026	01	051	0101	6664	64	002	1080760		1080760				
								Total:		1080760	0	1080760			
								Total:		1080760	0	1080760			
								Total:		1080760	0	1080760			
								1901	6664	64	002	5551652		5551652	
											Total:		5551652	0	5551652
											Total:		5551652	0	5551652
											Total:		5551652	0	5551652
								Total:		6632412	0	6632412			
								Total:		6632412	0	6632412			
Total:		6632412	0	6632412											
Total:		6632412	0	6632412											
PW616 P.I.U, PWD, INDORE	1	2026	01	051	1901	6664	64	002	6000		6000				
								Total:		6000	0	6000			
								Total:		6000	0	6000			
								Total:		6000	0	6000			
								Total:		6000	0	6000			
Total:		6000	0	6000											
PW617 P.I.U, PWD, UJJAIN	1	2026	01	051	0102	6664	64	002	2331920		2331920				
								Total:		2331920	0	2331920			
								Total:		2331920	0	2331920			
								Total:		2331920	0	2331920			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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				
PW617	1	2026	01	Total:								2331920	0	2331920	
P.I.U, PWD, UJJAIN			Total:										2331920	0	2331920
Total:											2331920	0	2331920		
PW619	1	2026	01	051	1902	6664	64	002	31683		31683				
P.I.U, PWD, SIDHI							Total:		31683	0	31683				
							Total:		31683	0	31683				
							Total:		31683	0	31683				
					1903	6664	64	002	1688362		1688362				
							Total:		1688362	0	1688362				
							Total:		1688362	0	1688362				
							Total:		1688362	0	1688362				
							Total:		1720045	0	1720045				
			Total:										1720045	0	1720045
Total:											1720045	0	1720045		
PW625	1	2026	01	051	0102	6664	64	002	70188		70188				
P.I.U, PWD, SHIVPURI							Total:		70188	0	70188				
							Total:		70188	0	70188				
							Total:		70188	0	70188				
					0103	6664	64	002	478598		478598				
							Total:		478598	0	478598				
							Total:		478598	0	478598				
							Total:		478598	0	478598				
					1901	6664	64	002	586000		586000				
							Total:		586000	0	586000				
							Total:		586000	0	586000				
							Total:		586000	0	586000				
					1902	6664	64	002	105300		105300				
							Total:		105300	0	105300				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PW625 P.I.U, PWD, SHIVPURI	1	2026	01	051	1902	6664	Total:		105300	0	105300	
						Total:			105300	0	105300	
						Total:			1240086	0	1240086	
						Total:			1240086	0	1240086	
						Total:			1240086	0	1240086	
Total:									1240086	0	1240086	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2026	01	051	0103	6664	Total:	64	002	689157		689157
						Total:		689157	0	689157		
						Total:		689157	0	689157		
						Total:		689157	0	689157		
						Total:		689157	0	689157		
Total:									689157	0	689157	
PW628 P.I.U, PWD, PANNA	1	2026	01	051	0102	6664	Total:	64	002	4396025		4396025
						Total:		4396025	0	4396025		
						Total:		4396025	0	4396025		
						Total:		4396025	0	4396025		
						Total:		4396025	0	4396025		
Total:									4396025	0	4396025	
PW629 P.I.U, PWD (PWD), VIDISHA	1	2026	01	051	0103	6664	Total:	64	002	10793		10793
						Total:		10793	0	10793		
						Total:		10793	0	10793		
						Total:		10793	0	10793		
						Total:		10793	0	10793		
				1901	6664	64	002	351998		351998		
Total:									351998	0	351998	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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
PW629 P.I.U, PWD (PWD), VIDISHA	1	2026	01	051	1901	6664	Total:		351998	0	351998
						Total:		351998	0	351998	
						Total:		362791	0	362791	
						Total:		362791	0	362791	
						Total:		362791	0	362791	
Total:					362791	0	362791				
PW630 P.I.U (PWD), MANDLA	1	2026	01	051	0102	6664	64	002	20147		20147
						Total:	20147	0	20147		
						Total:	20147	0	20147		
					1902	Total:	20147	0	20147		
						6664	64	002	300000		300000
						Total:	300000	0	300000		
						Total:	300000	0	300000		
Total:				320147	0	320147					
Total:				320147	0	320147					
Total:					320147	0	320147				
PW631 P.I.U (PWD), JHABUA	1	2026	01	051	1902	6664	64	002	3609130		3609130
						Total:	3609130	0	3609130		
						Total:	3609130	0	3609130		
						Total:	3609130	0	3609130		
						Total:	3609130	0	3609130		
Total:					3609130	0	3609130				
PW632 P.I.U (PWD),	1	2026	01	051	0101	6664	64	002	433475		433475
						Total:	433475	0	433475		

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

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		
PW632 P.I.U (PWD), MANDSOUR	1	2026	01	051	0101	6664	Total:		433475	0	433475		
							Total:		433475	0	433475		
							Total:		433475	0	433475		
							Total:		433475	0	433475		
							Total:		433475	0	433475		
Total:									433475	0	433475		
PW633 P.I.U (PWD), DEWAS	1	2026	01	051	0103	6664	64	002	3185		3185		
								Total:	3185	0	3185		
								Total:	3185	0	3185		
							Total:		3185	0	3185		
						1901	6664	64	002	5811813		5811813	
										Total:	5811813	0	5811813
										Total:	5811813	0	5811813
	Total:		5811813	0	5811813								
	Total:		5814998	0	5814998								
Total:									5814998	0	5814998		
PW634 P.I.U, PWD,DHAR	1	2026	01	051	1903	6664	64	002	4985291		4985291		
									Total:	4985291	0	4985291	
									Total:	4985291	0	4985291	
							Total:		4985291	0	4985291		
							Total:		4985291	0	4985291		
Total:									4985291	0	4985291		
PW635 P.I.U, PWD	1	2026	01	051	1901	6664	64	002	6862968		6862968		
									Total:	6862968	0	6862968	

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

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
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2026	01	051	1901	6664	Total:		6862968	0	6862968
						Total:		6862968	0	6862968	
						Total:		6862968	0	6862968	
						Total:		6862968	0	6862968	
						Total:		6862968	0	6862968	
Total:					6862968	0	6862968				
PW640 P.I.U, PWD, DAMOH	1	2026	01	051	0103	6664	64	002	1596225		1596225
								Total:	1596225	0	1596225
								Total:	1596225	0	1596225
								Total:	1596225	0	1596225
					1901	6664	64	002	248645		248645
								Total:	248645	0	248645
								Total:	248645	0	248645
								Total:	248645	0	248645
Total:					1844870	0	1844870				
Total:					1844870	0	1844870				
Total:					1844870	0	1844870				
PW641 P.I.U, PWD. PWD DATIA	1	2026	01	051	0102	6664	64	002	996358		996358
								Total:	996358	0	996358
								Total:	996358	0	996358
					1902	6664	64	002	338833		338833
								Total:	338833	0	338833
								Total:	338833	0	338833
								Total:	338833	0	338833
Total:					1335191	0	1335191				
Total:					1335191	0	1335191				
Total:					1335191	0	1335191				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PW641 P.I.U, PWD. PWD DATIA	Total:									1335191	0	1335191
PW642 PIU PWD BURHANPUR	1	2026	01	051	1901	6664	64	002	526436		526436	
								Total:	526436	0	526436	
								Total:	526436	0	526436	
								Total:	526436	0	526436	
								Total:	526436	0	526436	
								Total:	526436	0	526436	
								Total:	526436	0	526436	
								Total:	526436	0	526436	
								Total:	526436	0	526436	
PW644 PIU PWD RATLAM	1	2026	01	051	0103	6664	64	002	2098429		2098429	
								Total:	2098429	0	2098429	
								Total:	2098429	0	2098429	
								Total:	2098429	0	2098429	
								Total:	2098429	0	2098429	
								Total:	2098429	0	2098429	
								Total:	2098429	0	2098429	
								Total:	2098429	0	2098429	
								Total:	2098429	0	2098429	
PW645 PIU PWD ASHOK NAGAR	1	2026	01	051	0101	6664	64	002	7519136		7519136	
								Total:	7519136	0	7519136	
								Total:	7519136	0	7519136	
								Total:	7519136	0	7519136	
								Total:	7519136	0	7519136	
								Total:	7519136	0	7519136	
								Total:	7519136	0	7519136	
								Total:	7519136	0	7519136	
								Total:	7519136	0	7519136	

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

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				
PW646 PIU PWD SHEOPUR	1	2026	01	051	0103	6664	64	002	11281184		11281184				
								Total:	11281184	0	11281184				
								Total:	11281184	0	11281184				
								Total:	11281184	0	11281184				
								1901	6664	64	002	100470		100470	
												Total:	100470	0	100470
												Total:	100470	0	100470
												Total:	100470	0	100470
								Total:	11381654	0	11381654				
								Total:	11381654	0	11381654				
Total:	11381654	0	11381654												
Total:	11381654	0	11381654												
PW648 PIU PWD SEONI	1	2026	01	051	0102	6664	64	002	1316880		1316880				
								Total:	1316880	0	1316880				
								Total:	1316880	0	1316880				
								Total:	1316880	0	1316880				
								Total:	1316880	0	1316880				
								Total:	1316880	0	1316880				
								Total:	1316880	0	1316880				
PW649 PIU PWD KATNI	1	2026	01	051	1902	6664	64	002	2763000		2763000				
								Total:	2763000	0	2763000				
								Total:	2763000	0	2763000				
								Total:	2763000	0	2763000				
								Total:	2763000	0	2763000				
								Total:	2763000	0	2763000				

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 28

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653 PIU PWD SHAJAPUR	1	2026	01	051	1902	6664	64	002	1943958		1943958	
								Total:	1943958	0	1943958	
								Total:	1943958	0	1943958	
								Total:	1943958	0	1943958	
								Total:	1943958	0	1943958	
Total:									1943958	0	1943958	
PW654 PIU PWD TIKAMGARH	1	2026	01	051	0102	6664	64	002	623697		623697	
								Total:	623697	0	623697	
								Total:	623697	0	623697	
								Total:	623697	0	623697	
								Total:	623697	0	623697	
					1901	6664	64	002	2679780		2679780	
									Total:	2679780	0	2679780
									Total:	2679780	0	2679780
									Total:	2679780	0	2679780
									Total:	2679780	0	2679780
Total:									3303477	0	3303477	
Total:									3303477	0	3303477	
Total:									3303477	0	3303477	
PW655 PIU PWD DINDORI	1	2026	01	051	0101	6664	64	002	2609524		2609524	
								Total:	2609524	0	2609524	
								Total:	2609524	0	2609524	
								Total:	2609524	0	2609524	
								Total:	2609524	0	2609524	
Total:									2609524	0	2609524	
Total:									2609524	0	2609524	
Total:									2609524	0	2609524	

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 30

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	1	2026	01	110	0101	9545	33	001	34891		34891
								Total:	34891	0	34891
								Total:	34891	0	34891
								Total:	34891	0	34891
								Total:	34891	0	34891
Total:									34891	0	34891
PW568 EE PWD E/M DN. I BHOPAL	1	2026	01	001	0101	9545	33	001	2948513		2948513
								Total:	2948513	0	2948513
								Total:	2948513	0	2948513
								Total:	2948513	0	2948513
								Total:	2948513	0	2948513
				110	0101	9545	33	001	2131104		2131104
								Total:	2131104	0	2131104
								Total:	2131104	0	2131104
								Total:	2131104	0	2131104
								Total:	2131104	0	2131104
Total:									5079617	0	5079617
Total:									5079617	0	5079617
Total:									5079617	0	5079617
PW570 EE PWD DN. 1 REWA	1	2026	01	110	0101	9545	33	001	661983		661983
								Total:	661983	0	661983
								Total:	661983	0	661983
								Total:	661983	0	661983
								Total:	661983	0	661983
Total:									661983	0	661983

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 31

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	1	2026	01	110	0101	9545	33	001	7901556		7901556
PWD E/M DIVN								Total:	7901556	0	7901556
SAGAR							Total:		7901556	0	7901556
						Total:			7901556	0	7901556
				Total:					7901556	0	7901556
			Total:						7901556	0	7901556
					Total:				7901556	0	7901556
						Total:			7901556	0	7901556
							Total:		7901556	0	7901556
GN/MHCD TOTAL									13678047	0	13678047

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	1	2026	01	110	0102	7648	64	002	3660099		3660099
PIU,								Total:	3660099	0	3660099
CHHINDWARA							Total:		3660099	0	3660099
						Total:			3660099	0	3660099
				Total:					3660099	0	3660099
			Total:						3660099	0	3660099
									3660099	0	3660099
			03	105	0101	5402	64	001	1800000		1800000
								Total:	1800000	0	1800000
							Total:		1800000	0	1800000
					Total:				1800000	0	1800000
									1800000	0	1800000
					0102	5402	64	001	1800000		1800000
								Total:	1800000	0	1800000
							Total:		1800000	0	1800000
							Total:		1800000	0	1800000

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 32

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	1	2026	03	105	0102	Total:			1800000	0	1800000	
						0103	5402	64	001	9000000	9000000	
							Total:		9000000	0	9000000	
						Total:		9000000	0	9000000		
						Total:		9000000	0	9000000		
						Total:		4500000	0	4500000		
Total:		4500000	0	4500000								
Total:		48660099	0	48660099								
Total:		48660099	0	48660099								
PW607 PIU, SHAHDOL	1	2026	02	104	0102	5056	64	002	2059194		2059194	
								Total:		2059194	0	2059194
								Total:		2059194	0	2059194
								Total:		2059194	0	2059194
								Total:		2059194	0	2059194
								Total:		2059194	0	2059194
Total:		2059194	0	2059194								
Total:		2059194	0	2059194								
PW608 PIU, BALAGHAT	1	2026	01	110	0101	7648	64	002	17081311		17081311	
								Total:		17081311	0	17081311
								Total:		17081311	0	17081311
								Total:		17081311	0	17081311
								Total:		17081311	0	17081311
								Total:		17081311	0	17081311
Total:		17081311	0	17081311								
Total:		17081311	0	17081311								
PW609 PIU, KHANDWA	1	2026	01	110	0101	7648	64	002	30962999		30962999	
								Total:		30962999	0	30962999
								Total:		30962999	0	30962999

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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				
PW609 PIU, KHANDWA	1	2026	01	110	0101	Total:			30962999	0	30962999				
					Total:			30962999	0	30962999					
					Total:			30962999	0	30962999					
					02	104	0102	5056	64	002	43468		43468		
											Total:		43468	0	43468
											Total:		43468	0	43468
											Total:		43468	0	43468
											Total:		43468	0	43468
					Total:		43468	0	43468						
					Total:		31006467	0	31006467						
Total:		31006467	0	31006467											
PW610 PIU, PWD, REWA	1	2026	02	104	0101	5056	64	002	142061		142061				
									Total:		142061	0	142061		
									Total:		142061	0	142061		
									Total:		142061	0	142061		
									Total:		142061	0	142061		
									Total:		142061	0	142061		
									Total:		142061	0	142061		
PW611 PIU, PWD, SATNA	1	2026	02	104	0101	5056	64	002	6941846		6941846				
									Total:		6941846	0	6941846		
									Total:		6941846	0	6941846		
									Total:		6941846	0	6941846		
									Total:		6941846	0	6941846		
					0103	5056	64	002	3493595		3493595				
									Total:		3493595	0	3493595		
									Total:		3493595	0	3493595		
									Total:		3493595	0	3493595		
									Total:		3493595	0	3493595		
Total:		10435441	0	10435441											
Total:		10435441	0	10435441											

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

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		
PW611 PIU, PWD, SATNA	1	2026	03	105	0101	6335	64	001	341201507		341201507		
								Total:		341201507	0	341201507	
								Total:		341201507	0	341201507	
								Total:		341201507	0	341201507	
								Total:		341201507	0	341201507	
Total:		351636948	0	351636948									
Total:		351636948	0	351636948									
PW613 P.I.U, PWD, GUNA	1	2026	02	104	0101	5056	64	002	3059973		3059973		
								Total:		3059973	0	3059973	
								Total:		3059973	0	3059973	
								Total:		3059973	0	3059973	
								Total:		3059973	0	3059973	
Total:		3059973	0	3059973									
Total:		3059973	0	3059973									
PW614 P.I.U, PWD, SAGAR	1	2026	02	104	0101	5056	64	002	3883095		3883095		
								Total:		3883095	0	3883095	
								Total:		3883095	0	3883095	
					0103	5056	64	002	37613303		37613303		
									Total:		37613303	0	37613303
									Total:		37613303	0	37613303
									Total:		37613303	0	37613303
Total:		41496398	0	41496398									
Total:		41496398	0	41496398									
Total:		41496398	0	41496398									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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
PW615 P.I.U, PWD, HOSHANGABA D	1	2026	01	110	0101	7648	64	002	11456898		11456898
								Total:	11456898	0	11456898
								Total:	11456898	0	11456898
								Total:	11456898	0	11456898
								Total:	11456898	0	11456898
								Total:	11456898	0	11456898
Total:									11456898	0	11456898
PW616 P.I.U, PWD, INDORE	1	2026	02	104	0101	5056	64	002	9971		9971
								Total:	9971	0	9971
								Total:	9971	0	9971
								Total:	9971	0	9971
								Total:	9971	0	9971
								Total:	9971	0	9971
Total:									9971	0	9971
PW617 P.I.U, PWD, UJJAIN	1	2026	01	110	0103	7648	64	002	29999006		29999006
								Total:	29999006	0	29999006
								Total:	29999006	0	29999006
								Total:	29999006	0	29999006
								Total:	29999006	0	29999006
								Total:	29999006	0	29999006
			02	104	0103	5056	64	002	30497170		30497170
								Total:	30497170	0	30497170
								Total:	30497170	0	30497170
								Total:	30497170	0	30497170
								Total:	30497170	0	30497170
								Total:	30497170	0	30497170
Total:									60496176	0	60496176

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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
PW617 P.I.U, PWD, UJJAIN	Total:								60496176	0	60496176
PW618 P.I.U, PWD, GWALIOR	1	2026	02	104	0103	5056	64	002	5069943		5069943
								Total:	5069943	0	5069943
								Total:	5069943	0	5069943
								Total:	5069943	0	5069943
								Total:	5069943	0	5069943
								Total:	5069943	0	5069943
								Total:	5069943	0	5069943
								Total:	5069943	0	5069943
								Total:	5069943	0	5069943
PW619 P.I.U, PWD, SIDHI	1	2026	01	110	0101	7648	64	002	27465712		27465712
								Total:	27465712	0	27465712
								Total:	27465712	0	27465712
								Total:	27465712	0	27465712
								Total:	27465712	0	27465712
								Total:	27465712	0	27465712
								Total:	27465712	0	27465712
								Total:	27465712	0	27465712
								Total:	27465712	0	27465712
PW623 P.I.U, PWD, BETUL	1	2026	02	104	0101	5056	64	002	10145038		10145038
								Total:	10145038	0	10145038
								Total:	10145038	0	10145038
								Total:	10145038	0	10145038
								Total:	10145038	0	10145038
								Total:	10145038	0	10145038
								Total:	10145038	0	10145038
								Total:	10145038	0	10145038
								Total:	10145038	0	10145038

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PW625 P.I.U, PWD, SHIVPURI	1	2026	02	104	0101	5056	64	002	4507192		4507192	
								Total:	4507192	0	4507192	
								Total:	4507192	0	4507192	
						0103	5056	64	002	8020714		8020714
									Total:	8020714	0	8020714
									Total:	8020714	0	8020714
					Total:	12527906	0	12527906				
					Total:	12527906	0	12527906				
					Total:	12527906	0	12527906				
					Total:	12527906	0	12527906				
PW626 P.I.U, PWD, MORENA	1	2026	02	104	0101	5056	64	002	3720194		3720194	
								Total:	3720194	0	3720194	
								Total:	3720194	0	3720194	
					0103	5056	64	002	3720194		3720194	
								Total:	3720194	0	3720194	
								Total:	3720194	0	3720194	
Total:	3720194	0	3720194									
Total:	3720194	0	3720194									
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2026	01	110	0103	7648	64	002	16260262		16260262	
								Total:	16260262	0	16260262	
								Total:	16260262	0	16260262	
					0103	7648	64	002	16260262		16260262	
								Total:	16260262	0	16260262	
								Total:	16260262	0	16260262	
			Total:	16260262	0	16260262						
			02	104	0103	5056	64	002	002	16328787		16328787
									Total:	16328787	0	16328787
									Total:	16328787	0	16328787
Total:	16328787	0							16328787			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2026	02	104	0103				16328787	0	16328787
					Total:			16328787	0	16328787	
					Total:			16328787	0	16328787	
			03	105	1901	9077	64	001	202914823		202914823
					Total:			202914823	0	202914823	
					Total:			202914823	0	202914823	
					Total:			202914823	0	202914823	
					Total:			202914823	0	202914823	
			Total:			202914823	0	202914823			
			Total:			235503872	0	235503872			
Total:			235503872	0	235503872						
Total:			235503872	0	235503872						
PW628 P.I.U, PWD, PANNA	1	2026	01	110	0101	7648	64	002	6658628		6658628
					Total:			6658628	0	6658628	
					Total:			6658628	0	6658628	
					Total:			6658628	0	6658628	
					Total:			6658628	0	6658628	
			02	104	0101	5056	64	002	60724		60724
					Total:			60724	0	60724	
					Total:			60724	0	60724	
					Total:			60724	0	60724	
					Total:			60724	0	60724	
Total:			6719352	0	6719352						
Total:			6719352	0	6719352						
PW629 P.I.U, PWD (PWD), VIDISHA	1	2026	02	104	0103	5056	64	002	10874052		10874052
					Total:			10874052	0	10874052	
					Total:			10874052	0	10874052	
Total:			10874052	0	10874052						

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 39

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	1	2026	02	104	Total:				10874052	0	10874052
P.I.U, PWD					Total:				10874052	0	10874052
(PWD), VIDISHA					Total:				10874052	0	10874052
Total:									10874052	0	10874052
PW630	1	2026	01	110	0102	7648	64	002	10081000		10081000
P.I.U (PWD),								Total:	10081000	0	10081000
MANDLA								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	10081000
								Total:	10081000	0	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 40

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	1	2026	01	110	0101	7648	Total:		9355387	0	9355387				
						Total:		9355387	0	9355387					
						0103	7648	64	002	44204368		44204368			
							Total:		44204368	0	44204368				
							Total:		44204368	0	44204368				
						Total:		44204368	0	44204368					
						Total:		53559755	0	53559755					
						Total:		53559755	0	53559755					
						02	104	0101	5056	64	002	5119492		5119492	
									Total:		5119492	0	5119492		
									Total:		5119492	0	5119492		
									Total:		5119492	0	5119492		
									0103	5056	64	002	7634119		7634119
										Total:		7634119	0	7634119	
Total:		7634119	0	7634119											
Total:		7634119	0	7634119											
Total:		12753611	0	12753611											
Total:		12753611	0	12753611											
Total:		66313366	0	66313366											
Total:		66313366	0	66313366											

PW633 P.I.U (PWD), DEWAS	1	2026	01	110	0101	7648	64	002	53200190		53200190
						Total:		53200190	0	53200190	
						Total:		53200190	0	53200190	
						Total:		53200190	0	53200190	
						Total:		53200190	0	53200190	
						Total:		53200190	0	53200190	
02	104	0103	5056	64	002	2242158		2242158			
			Total:		2242158	0	2242158				
			Total:		2242158	0	2242158				
			Total:		2242158	0	2242158				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 42

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD	1	2026	02	Total:					1299809	0	1299809
PWD (P.I.U), BARWANI	Total:								4950288	0	4950288
	Total:								4950288	0	4950288
PW640 P.I.U, PWD, DAMOH	1	2026	02	104	0101	5056	64	002	4979		4979
								Total:	4979	0	4979
								Total:	4979	0	4979
								Total:	4979	0	4979
					0103	5056	64	002	3977271		3977271
								Total:	3977271	0	3977271
								Total:	3977271	0	3977271
								Total:	3977271	0	3977271
								Total:	3982250	0	3982250
								Total:	3982250	0	3982250
			03	105	0101	9077	64	001	7673489		7673489
								Total:	7673489	0	7673489
								Total:	7673489	0	7673489
								Total:	7673489	0	7673489
					1901	9077	64	001	161402477		161402477
								Total:	161402477	0	161402477
								Total:	161402477	0	161402477
								Total:	161402477	0	161402477
								Total:	169075966	0	169075966
								Total:	169075966	0	169075966
								Total:	173058216	0	173058216
								Total:	173058216	0	173058216
PW641 P.I.U, PWD, PWD DATIA	1	2026	02	104	0103	5056	64	002	8922988		8922988
								Total:	8922988	0	8922988
								Total:	8922988	0	8922988

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 43

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	1	2026	02	104	0103	Total:			8922988	0	8922988
					Total:			8922988	0	8922988	
					Total:			8922988	0	8922988	
					Total:			8922988	0	8922988	
					Total:			8922988	0	8922988	
PW643 PIU PWD ALIRAJPUR	1	2026	02	104	0102	5056	64	002	1878280		1878280
						Total:			1878280	0	1878280
						Total:			1878280	0	1878280
						Total:			1878280	0	1878280
						Total:			1878280	0	1878280
						Total:			1878280	0	1878280
PW644 PIU PWD RATLAM	1	2026	01	110	0101	7648	64	002	11982616		11982616
						Total:			11982616	0	11982616
						Total:			11982616	0	11982616
						Total:			11982616	0	11982616
						Total:			11982616	0	11982616
						Total:			11982616	0	11982616
			02	104	0102	5056	64	002	58691		58691
						Total:			58691	0	58691
						Total:			58691	0	58691
					0103	5056	64	002	1064353		1064353
						Total:			1064353	0	1064353
						Total:			1064353	0	1064353
						Total:			1123044	0	1123044
Total:			1123044	0	1123044						

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 46

Flag

Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	1	2026	02	104	0101	Total:			307902	0	307902
PIU PWD KATNI					Total:				307902	0	307902
				Total:					307902	0	307902
			Total:						8280777	0	8280777
Total:									8280777	0	8280777
PW650	1	2026	02	104	0101	5056	64	002	9133407		9133407
PIU PWD BHIND					Total:				9133407	0	9133407
					Total:				9133407	0	9133407
					Total:				9133407	0	9133407
				0103	5056	64	002		12381463		12381463
					Total:				12381463	0	12381463
					Total:				12381463	0	12381463
					Total:				12381463	0	12381463
				Total:					21514870	0	21514870
			Total:						21514870	0	21514870
Total:									21514870	0	21514870
PW651	1	2026	01	110	0101	7648	64	002	65576		65576
PIU PWD					Total:				65576	0	65576
UMARIYA					Total:				65576	0	65576
					Total:				65576	0	65576
				Total:					65576	0	65576
				Total:					65576	0	65576
			02	104	0101	5056	64	002	1007170		1007170
					Total:				1007170	0	1007170
					Total:				1007170	0	1007170
					Total:				1007170	0	1007170
				Total:					1007170	0	1007170
Total:									1007170	0	1007170

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 48

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	1	2026	02	104	0101	5056	Total:		1953449	0	1953449
PIU PWD							Total:		1953449	0	1953449
TIKAMGARH					0103	5056	64	002	20593235		20593235
							Total:		20593235	0	20593235
							Total:		20593235	0	20593235
							Total:		20593235	0	20593235
					Total:				22546684	0	22546684
				Total:					22546684	0	22546684
			Total:						23674425	0	23674425
Total:									23674425	0	23674425
PW655	1	2026	02	104	0102	5056	64	002	4400000		4400000
PIU PWD							Total:		4400000	0	4400000
DINDORI							Total:		4400000	0	4400000
							Total:		4400000	0	4400000
					Total:				4400000	0	4400000
			Total:						4400000	0	4400000
Total:									4400000	0	4400000
PW658	1	2026	01	110	0101	7648	64	002	39673520		39673520
PIU PWD							Total:		39673520	0	39673520
SINGRAULI							Total:		39673520	0	39673520
							Total:		39673520	0	39673520
					Total:				39673520	0	39673520
			Total:						39673520	0	39673520
Total:									39673520	0	39673520
PW660	1	2026	02	104	0101	5056	64	002	24718145		24718145
PIU PWD							Total:		24718145	0	24718145

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 49

Flag

Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	1	2026	02	104	0101	5056	Total:		24718145	0	24718145
PIU PWD							Total:		24718145	0	24718145
RAISEN					0103	5056	64	002	1550000		1550000
							Total:		1550000	0	1550000
							Total:		1550000	0	1550000
							Total:		1550000	0	1550000
					Total:				26268145	0	26268145
				Total:					26268145	0	26268145
			Total:						26268145	0	26268145
Total:									26268145	0	26268145
PW661	1	2026	02	104	0102	5056	64	002	2007480		2007480
PIU PWD							Total:		2007480	0	2007480
ANUPPUR							Total:		2007480	0	2007480
							Total:		2007480	0	2007480
					Total:				2007480	0	2007480
				Total:					2007480	0	2007480
			Total:						2007480	0	2007480
Total:									2007480	0	2007480
GN/MHCD TOTAL									1420619361	0	1420619361

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	1	01	102	0101	2219	33	001	425979		425979
PHE DN.								Total:	425979	0	425979

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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		
PH501 PHE DN. BHOPAL	1	2026	01	102	0101	2219							
									Total:		425979	0	425979
											425979	0	425979
									Total:		425979	0	425979
									Total:		425979	0	425979
Total:		425979	0	425979	425979								
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	1	2026	02	107		1249	33	001					
									Total:		27233216	0	27233216
											27233216	0	27233216
									Total:		27233216	0	27233216
									Total:		27233216	0	27233216
Total:		27233216	0	27233216	27233216								
PH504 PHE DN. RAISEN	1	2026	01	102	0101	2219	33	001					
									Total:		1483218	0	1483218
											1483218	0	1483218
									Total:		1483218	0	1483218
											1483218	0	1483218
									Total:		1483218	0	1483218
					0102	2219	33	001					
									Total:		18965	0	18965
											18965	0	18965
									Total:		18965	0	18965
											18965	0	18965
									Total:		18965	0	18965
0103	2219	33	005										
				Total:		547193	0	547193					
						547193	0	547193					
				Total:		547193	0	547193					
						547193	0	547193					
				Total:		547193	0	547193					
Total:		2049376	0	2049376									
Total:		2049376	0	2049376									
Total:		2049376	0	2049376	2049376								

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PH504 PHE DN. RAISEN	EE	Total:							2049376	0	2049376	
PH505 PHE DIV SEHORE	EE	1	2026	01	102	0101	2219	33	001	4384204	4384204	
									Total:	4384204	0	4384204
									Total:	4384204	0	4384204
						8415		33	004	1483777	1483777	
									005	6898429	6898429	
									Total:	8382206	0	8382206
									Total:	8382206	0	8382206
									Total:	12766410	0	12766410
						0102	2219	33	001	301668	301668	
									Total:	301668	0	301668
									Total:	301668	0	301668
									Total:	301668	0	301668
						0103	8415	33	004	1000000	1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	14068078	0	14068078
									Total:	14068078	0	14068078
									Total:	14068078	0	14068078
									Total:	14068078	0	14068078
PH506 PHE DN. RAJGARH (BIORA)	EE	1	2026	01	102	0102	2219	33	001	1733029	1733029	
									Total:	1733029	0	1733029
									Total:	1733029	0	1733029
									Total:	1733029	0	1733029
						0103	2219	33	005	208921	208921	
									Total:	208921	0	208921

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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		
PH506 PHE DN. RAJGARH (BIORA)	1	2026	01	102	0103	2219							
									Total:		208921	0	208921
											208921	0	208921
									Total:		1941950	0	1941950
									Total:		1941950	0	1941950
Total:		1941950	0	1941950									
PH507 PHE DN. VIDISHA	1	2026	01	102	0101	2219	33	001					
									Total:		2267902	0	2267902
											2267902	0	2267902
									Total:		2267902	0	2267902
									Total:		2267902	0	2267902
					0102	2219	33	001					
									Total:		329834	0	329834
											329834	0	329834
									Total:		329834	0	329834
									Total:		329834	0	329834
Total:		2597736	0	2597736									
Total:		2597736	0	2597736									
Total:		2597736	0	2597736									
PH508 PHE DN. BETUL	1	2026	01	102	0101	2219	33	001					
									Total:		41127	0	41127
											41127	0	41127
									Total:		41127	0	41127
									Total:		41127	0	41127
					8415		33	004					
											1000000		1000000
											119241		119241
									Total:		1119241	0	1119241
									Total:		1119241	0	1119241
Total:		1160368	0	1160368									
0102	2219	33	001										
				Total:		716696	0	716696					
				Total:		716696	0	716696					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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				
PH508 EE PHE DN. BETUL	1	2026	01	102	0102	Total:			716696	0	716696				
						0103	2219	33	005	389793		389793			
										Total:			389793	0	389793
										Total:			389793	0	389793
						8415	33	004	1087204		1087204				
									Total:			1087204	0	1087204	
						Total:			1087204	0	1087204				
						Total:			1476997	0	1476997				
						Total:			3354061	0	3354061				
						Total:			3354061	0	3354061				
Total:			3354061	0	3354061										
Total:			3354061	0	3354061										
PH509 EE PHE DN. HOSHANGABA D	1	2026	01	102	0101	2219	33	001	599806		599806				
									Total:			599806	0	599806	
									Total:			599806	0	599806	
									Total:			599806	0	599806	
									Total:			599806	0	599806	
					0102	2219	33	001	469792		469792				
									Total:			469792	0	469792	
									Total:			469792	0	469792	
									Total:			469792	0	469792	
									Total:			469792	0	469792	
Total:			1069598	0	1069598										
Total:			1069598	0	1069598										
Total:			1069598	0	1069598										
Total:			1069598	0	1069598										
PH510 EE,PHE DIVISION HARDA	1	2026	01	102	0101	2219	33	001	1165308		1165308				
									Total:			1165308	0	1165308	
									Total:			1165308	0	1165308	
									Total:			1165308	0	1165308	
					0103	2219	33	005	101572		101572				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PH510 EE,PHE DIVISION HARDA	1	2026	01	102	0103	2219	33	Total:	101572	0	101572	
						Total:	101572	0	101572			
						Total:	101572	0	101572			
						Total:	1266880	0	1266880			
						Total:	1266880	0	1266880			
Total:	Total:	Total:	1266880	0	1266880							
Total:	Total:	Total:	Total:	Total:	1266880	0	1266880					
PH511 PHE DN. INDORE	1	2026	01	102	0101	2219	33	001	1600000	0	1600000	
								Total:	1600000	0	1600000	
						8415	33	005	4117319	0	4117319	
								Total:	4117319	0	4117319	
						0102	2219	33	001	1303082	0	1303082
									Total:	1303082	0	1303082
					8415	33	005	1551540	0	1551540		
								Total:	1551540	0	1551540	
					Total:	Total:	Total:	2854622	0	2854622		
					Total:	Total:	Total:	8571941	0	8571941		
					Total:	Total:	Total:	8571941	0	8571941		
					Total:	Total:	Total:	8571941	0	8571941		
					Total:	Total:	Total:	8571941	0	8571941		
					PH512 PHE DN. KHANDWA	1	2026	01	102	0101	2219	33
Total:	989905	0	989905									
Total:	989905	0	989905									
Total:	989905	0	989905									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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				
PH512 EE PHE DN. KHANDWA	1	2026	01	102	0102	2219	33	001	81589		81589				
								Total:	81589	0	81589				
								Total:	81589	0	81589				
						0103	2219	33	005	12000		12000			
									Total:	12000	0	12000			
									Total:	12000	0	12000			
					8415		33	005	45088		45088				
								Total:	45088	0	45088				
								Total:	45088	0	45088				
					Total:								1128582	0	1128582
					Total:								1128582	0	1128582
					Total:								1128582	0	1128582
Total:									1128582	0	1128582				
PH513 EE PHE DN. DHAR	1	2026	01	001	0101	9545	33	001	274043		274043				
								Total:	274043	0	274043				
								Total:	274043	0	274043				
					0102	2219	33	001	12213		12213				
								Total:	12213	0	12213				
								Total:	12213	0	12213				
				8415		33	005	90792		90792					
							Total:	90792	0	90792					
							Total:	90792	0	90792					
				Total:								103005	0	103005	
				0102	2219	33	001	787430		787430					
								Total:	787430	0	787430				
Total:	787430	0	787430												

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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				
PH513 EE PHE DN. DHAR	1	2026	01	102	0102	Total:			787430	0	787430				
						0103	2219	33	005	81308		81308			
										Total:			81308	0	81308
										Total:			81308	0	81308
						Total:			81308	0	81308				
						Total:			971743	0	971743				
Total:			1245786	0	1245786										
Total:			1245786	0	1245786										
Total:			1245786	0	1245786										
PH514 EE PHE DN.JHABUA	1	2026	01	102	0101	8415	33	005	611971		611971				
									Total:			611971	0	611971	
									Total:			611971	0	611971	
									Total:			611971	0	611971	
									0102	2219	33	001	976661		976661
													Total:		
					Total:			976661					0	976661	
					Total:			976661	0	976661					
					0103	2219	33	005	665000		665000				
									Total:			665000	0	665000	
									Total:			665000	0	665000	
					Total:			665000	0	665000					
Total:			2253632	0	2253632										
Total:			2253632	0	2253632										
Total:			2253632	0	2253632										
Total:			2253632	0	2253632										
PH515 EE PHE DN. KHARGONE	1	2026	01	102	0101	2219	33	001	696902		696902				
									Total:			696902	0	696902	
									Total:			696902	0	696902	
									Total:			696902	0	696902	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PH515 PHE DN. KHARGONE	1	2026	01	102	Total:				696902	0	696902	
					Total:				696902	0	696902	
					Total:				696902	0	696902	
					Total:				696902	0	696902	
PH516 PHE DN. BADWANI	1	2026	01	102	0102	2219	33	001	1684654		1684654	
								Total:		1684654	0	1684654
								Total:		1684654	0	1684654
								Total:		1684654	0	1684654
								Total:		1684654	0	1684654
					0103	2219	33	005	2509672		2509672	
								Total:		2509672	0	2509672
								Total:		2509672	0	2509672
								Total:		2509672	0	2509672
								Total:		2509672	0	2509672
Total:		4194326	0	4194326								
Total:		4194326	0	4194326								
Total:		4194326	0	4194326								
Total:		4194326	0	4194326								
PH519 EE,PHE DN. NEEMACH	1	2026	01	102	0101	2219	33	001	86296		86296	
								Total:		86296	0	86296
								Total:		86296	0	86296
					Total:		86296	0	86296			
					Total:		86296	0	86296			
					Total:		86296	0	86296			
PH520 PHE DN. RATLAM	1	2026	01	102	0102	2219	33	001	547520		547520	
								Total:		547520	0	547520
								Total:		547520	0	547520
								Total:		547520	0	547520

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PH522	EE	1	2026	01	Total:				474124	0	474124	
PHE DN.					Total:				474124	0	474124	
SHAJAPUR					Total:				474124	0	474124	
PH523	EE	1	2026	01	102	0101	2219	33	001	992427		992427
PHE DN.									Total:	992427	0	992427
DEWAS									Total:	992427	0	992427
									Total:	992427	0	992427
					0103	2219	33	005		9988		9988
									Total:	9988	0	9988
									Total:	9988	0	9988
									Total:	9988	0	9988
									Total:	1002415	0	1002415
									Total:	1002415	0	1002415
									Total:	1002415	0	1002415
									Total:	1002415	0	1002415
PH524	EE	1	2026	01	101	0101	0545	33	001	611412		611412
PHE DIV									Total:	611412	0	611412
MAINTAINCE									Total:	611412	0	611412
NAGAR NIGAM									Total:	611412	0	611412
UJJAIN									Total:	611412	0	611412
					0102	0545	33	001		1844		1844
									Total:	1844	0	1844
									Total:	1844	0	1844
									Total:	1844	0	1844
					0103	0545	33	001		7184		7184
									Total:	7184	0	7184
									Total:	7184	0	7184
									Total:	7184	0	7184
									Total:	620440	0	620440
					102	0101	2219	33	001	1000348		1000348

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 60

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	1	2026	01	102	0101	2219	33	Total:	1000348	0	1000348				
								Total:	1000348	0	1000348				
								Total:	1000348	0	1000348				
								0102	2219	33	001	325312		325312	
												Total:	325312	0	325312
												Total:	325312	0	325312
								0103	2219	33	005	500000		500000	
												Total:	500000	0	500000
												Total:	500000	0	500000
								Total:				1825660	0	1825660	
Total:				2446100	0	2446100									
Total:				2446100	0	2446100									
Total:				2446100	0	2446100									
PH526 EE PHE DN. GWALIOR	1	2026	01	102	0101	2219	33	001	1489365		1489365				
									Total:	1489365	0	1489365			
									Total:	1489365	0	1489365			
									Total:	1489365	0	1489365			
									Total:	1489365	0	1489365			
									Total:	1489365	0	1489365			
Total:	1489365	0	1489365												
Total:	1489365	0	1489365												
PH527 EE PHE DN. GUNA	1	2026	01	102	0101	2219	33	001	776053		776053				
									Total:	776053	0	776053			
									Total:	776053	0	776053			
									Total:	776053	0	776053			
									0102	2219	33	001	15000		15000
Total:	15000	0	15000												

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PH527 EE PHE DN. GUNA	1	2026	01	102	0102	2219	Total:		15000	0	15000	
						Total:		15000	0	15000		
					0103	2219	33	005	304089		304089	
						Total:		304089	0	304089		
						Total:		304089	0	304089		
					Total:		304089	0	304089			
					Total:		1095142	0	1095142			
Total:		1095142	0	1095142								
Total:		1095142	0	1095142								
PH528 EE PHE DN. BHIND	1	2026	01	102	0101	2219	33	001	262377		262377	
						Total:		262377	0	262377		
						Total:		262377	0	262377		
					0102	2219	33	001	899289		899289	
						Total:		899289	0	899289		
						Total:		899289	0	899289		
					0103	2219	33	005	1075747		1075747	
						Total:		1075747	0	1075747		
						Total:		1075747	0	1075747		
					Total:		2237413	0	2237413			
					Total:		2237413	0	2237413			
Total:		2237413	0	2237413								
PH529 EE PHE DN. SHIVPURI	1	2026	01	102	0101	2219	33	001	950421		950421	
								Total:		950421	0	950421
								Total:		950421	0	950421

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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	
PH529 PHE DN. SHIVPURI	EE	1	2026	01	102	0101	Total:		950421	0	950421	
						0103	2219	33	005	15840		15840
						Total:		15840	0	15840		
						Total:		15840	0	15840		
						Total:		15840	0	15840		
						Total:		966261	0	966261		
Total:		966261	0	966261								
Total:		966261	0	966261								
Total:		966261	0	966261								
PH530 PHE DN. MORENA	EE	1	2026	01	102	0101	2219	33	001	569041		569041
						Total:		569041	0	569041		
						Total:		569041	0	569041		
						Total:		569041	0	569041		
						Total:		569041	0	569041		
						Total:		569041	0	569041		
Total:		569041	0	569041								
Total:		569041	0	569041								
PH531 PHE DN.SHEOPUR	EE	1	2026	01	102	0101	2219	33	001	37964		37964
						Total:		37964	0	37964		
						Total:		37964	0	37964		
						Total:		37964	0	37964		
						0102	2219	33	001	1764860		1764860
						Total:		1764860	0	1764860		
						Total:		1764860	0	1764860		
						Total:		1764860	0	1764860		
						Total:		1802824	0	1802824		
						Total:		1802824	0	1802824		
Total:		1802824	0	1802824								
Total:		1802824	0	1802824								

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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
PH532 EE	1	2026	01	102	0101	2219	33	001	1603343		1603343
PHE DN. DATIA								Total:	1603343	0	1603343
							Total:		1603343	0	1603343
					Total:				1603343	0	1603343
				Total:					1603343	0	1603343
			Total:						1603343	0	1603343
			Total:						1603343	0	1603343
			Total:						1603343	0	1603343
			Total:						1603343	0	1603343
			Total:						1603343	0	1603343
PH534 EE	1	2026	01	102	0101	2219	33	001	498051		498051
PHE DN. SAGAR								Total:	498051	0	498051
							Total:		498051	0	498051
					Total:				498051	0	498051
					0102	2219	33	001	187126		187126
								Total:	187126	0	187126
							Total:		187126	0	187126
					Total:				187126	0	187126
					Total:				187126	0	187126
				Total:					685177	0	685177
			Total:						685177	0	685177
			Total:						685177	0	685177
			Total:						685177	0	685177
PH535 EE	1	2026	01	102	0101	2219	33	001	1731729		1731729
PHE DN. CHHATARPUR								Total:	1731729	0	1731729
							Total:		1731729	0	1731729
					Total:				1731729	0	1731729
					0102	2219	33	001	205420		205420
								Total:	205420	0	205420
							Total:		205420	0	205420
					Total:				205420	0	205420
					Total:				205420	0	205420
					0103	2219	33	005	443833		443833

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

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
PH535 PHE DN. CHHATARPUR	EE	1	2026	01	102	0103	2219	33	Total:	443833	0	443833	
										443833	0	443833	
										443833	0	443833	
										2380982	0	2380982	
										2380982	0	2380982	
Total:										2380982	0	2380982	
PH536 PHE DN. PANNA	EE	1	2026	01	102	0101	2219	33	001	1936886		1936886	
										1936886	0	1936886	
										1936886	0	1936886	
										1936886	0	1936886	
										159811		159811	
										159811	0	159811	
						0102	2219	33	001	159811		159811	
										159811	0	159811	
										159811	0	159811	
										159811	0	159811	
										250000		250000	
										250000	0	250000	
0103	2219	33	005	250000		250000							
				250000	0	250000							
				250000	0	250000							
				250000	0	250000							
				2346697	0	2346697							
				2346697	0	2346697							
Total:										2346697	0	2346697	
PH537 PHE DN. DAMOH	EE	1	2026	01	102	0101	2219	33	001	967584		967584	
										967584	0	967584	
										967584	0	967584	
										967584	0	967584	
										967584	0	967584	
Total:										967584	0	967584	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 66

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH541 EE PHE DN. SATNA	1	2026	01	102	0101	2219	33	001	1648113		1648113				
								Total:	1648113	0	1648113				
						Total:	1648113	0	1648113						
						Total:	1648113	0	1648113						
					0102	2219	33	001	1059781		1059781				
								Total:	1059781	0	1059781				
						Total:	1059781	0	1059781						
						Total:	1059781	0	1059781						
					0103	2219	33	005	2087808		2087808				
								Total:	2087808	0	2087808				
Total:	2087808	0	2087808												
Total:	2087808	0	2087808												
Total:								4795702	0	4795702					
Total:								4795702	0	4795702					
Total:								4795702	0	4795702					
Total:								4795702	0	4795702					
PH542 EE PHE DN. SHAHDOL	1	2026	01	102	0102	2219	33	001	498986		498986				
								Total:	498986	0	498986				
						Total:	498986	0	498986						
						Total:	498986	0	498986						
					0103	2219	33	005	1542993		1542993				
								Total:	1542993	0	1542993				
						Total:	1542993	0	1542993						
						Total:	1542993	0	1542993						
					Total:								2041979	0	2041979
					Total:								2041979	0	2041979
Total:								2041979	0	2041979					
Total:								2041979	0	2041979					
PH543	1	2026	01	102	0101	2219	33	001	1500000		1500000				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 67

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH543 EE,PHE DIVISION UMARIYA	1	2026	01	102	0101	2219	33	Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
					0102	2219	33	001	499915	499915		
									Total:	499915	0	499915
								Total:	499915	0	499915	
					0103	2219	33	005	2000000	2000000		
									Total:	2000000	0	2000000
								Total:	2000000	0	2000000	
					Total:					3999915	0	3999915
					Total:					3999915	0	3999915
					Total:					3999915	0	3999915
Total:					3999915	0	3999915					
PH544 EE PHE DN. SIDHI	1	2026	01	102	0101	2219	33	001	1292005	1292005		
									Total:	1292005	0	1292005
								Total:	1292005	0	1292005	
					0102	2219	33	001	879907	879907		
									Total:	879907	0	879907
								Total:	879907	0	879907	
					0103	2219	33	005	1499368	1499368		
									Total:	1499368	0	1499368
								Total:	1499368	0	1499368	
					Total:					3671280	0	3671280
					Total:					3671280	0	3671280
					Total:					3671280	0	3671280

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 68

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE PHE DN. SIDHI	Total:								3671280	0	3671280
PH545 EE PHE DN. JABALPUR	1	2026	01	102	0101	2219	33	001	258068		258068
								Total:	258068	0	258068
								Total:	258068	0	258068
					0102	2219	33	001	822178		822178
								Total:	822178	0	822178
								Total:	822178	0	822178
					0103	2219	33	005	671900		671900
								Total:	671900	0	671900
								Total:	671900	0	671900
								Total:	671900	0	671900
					Total:				1752146	0	1752146
					Total:				1752146	0	1752146
					Total:				1752146	0	1752146
					Total:				1752146	0	1752146
PH546 EE PHE PROJ. DN.-1 KATNI	1	2026	01	102	0101	2219	33	001	234403		234403
								Total:	234403	0	234403
								Total:	234403	0	234403
					0102	2219	33	001	1037098		1037098
								Total:	1037098	0	1037098
								Total:	1037098	0	1037098
								Total:	1037098	0	1037098
					Total:				1271501	0	1271501
					Total:				1271501	0	1271501
					Total:				1271501	0	1271501

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 69

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	Total:								1271501	0	1271501
PHE PROJ. DN.-1 KATNI											
PH547 EE	1	2026	01	102	0101	8415	33	004	835027		835027
PHE DN.								005	3620804		3620804
MANDLA								Total:	4455831	0	4455831
								Total:	4455831	0	4455831
					0102	8415	33	005	968532		968532
								Total:	968532	0	968532
								Total:	968532	0	968532
					0103	2219	33	005	2320692		2320692
								Total:	2320692	0	2320692
								Total:	2320692	0	2320692
								Total:	2320692	0	2320692
								Total:	7745055	0	7745055
								Total:	7745055	0	7745055
								Total:	7745055	0	7745055

PH548 EE,PHE	1	2026	01	102	0101	8415	33	005	9280		9280
DIVISION								Total:	9280	0	9280
DINDORI								Total:	9280	0	9280
								Total:	9280	0	9280
					0102	2219	33	001	813370		813370
								Total:	813370	0	813370
								Total:	813370	0	813370
								Total:	813370	0	813370
					0103	8415	33	005	82086		82086

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 71

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	1	2026	01	102	0103	2219	33	Total:	3011090	0	3011090
									Total:	3011090	0	3011090
									Total:	3011090	0	3011090
									Total:	3140000	0	3140000
									Total:	3140000	0	3140000
Total:									3140000	0	3140000	
PH551 PHE DN. SEONI	EE	1	2026	01	102	0102	2219	33	001	503571		503571
									Total:	503571	0	503571
									Total:	503571	0	503571
									Total:	503571	0	503571
						0103	2219	33	005	759135		759135
									Total:	759135	0	759135
									Total:	759135	0	759135
									Total:	759135	0	759135
Total:									1262706	0	1262706	
Total:									1262706	0	1262706	
Total:									1262706	0	1262706	
PH552 PHE DN. CHHINDWARA	EE	1	2026	01	102	0101	2219	33	001	2660		2660
									Total:	2660	0	2660
									Total:	2660	0	2660
						0102	2219	33	001	1948892		1948892
									Total:	1948892	0	1948892
									Total:	1948892	0	1948892
									Total:	1948892	0	1948892
0103	2219	33	005	470		470						
			Total:	470	0	470						

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 73

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH567 EE,PHED ANUPPUR	1	2026	01	102	0103	2219							
									Total:		1065603	0	1065603
											1065603	0	1065603
									Total:		1562413	0	1562413
									Total:		1562413	0	1562413
Total:		1562413	0	1562413									
PH568 EE,PHE DN.ASHOKNAG AR	1	2026	01	102	0101	2219	33	001					
									Total:		1287197	0	1287197
											1287197	0	1287197
									Total:		1287197	0	1287197
									Total:		1287197	0	1287197
					0103	2219	33	005					
									Total:		115745	0	115745
											115745	0	115745
									Total:		115745	0	115745
									Total:		115745	0	115745
Total:		1402942	0	1402942									
Total:		1402942	0	1402942									
Total:		1402942	0	1402942									
PH569 EE,PHE DN.BURHANPU R	1	2026	01	102	0101	2219	33	001					
									Total:		597798	0	597798
											597798	0	597798
									Total:		597798	0	597798
									Total:		597798	0	597798
					0103	2219	33	005					
									Total:		180399	0	180399
											180399	0	180399
									Total:		180399	0	180399
									Total:		180399	0	180399
8415		33	005										
				Total:		47650	0	47650					
				Total:		47650	0	47650					
Total:		228049	0	228049									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 74

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	1	2026	01	102	Total:				825847	0	825847
EE,PHE					Total:				825847	0	825847
DN.BURHANPU					Total:				825847	0	825847
R			Total:						825847	0	825847
PH572	1	2026	01	102	0101	8415	33	004	617975		617975
EE, PHE DIVISION,								Total:	617975	0	617975
ALIRAJPUR							Total:	617975	0	617975	
						Total:	617975	0	617975	0	617975
					Total:	617975	0	617975	0	617975	
			Total:						617975	0	617975
			Total:						617975	0	617975
PH573	1	2026	01	102	0101	2219	33	001	60632		60632
EE, P.H.E. DIVISION								Total:	60632	0	60632
SINGRAULI							Total:	60632	0	60632	
						Total:	60632	0	60632	0	60632
					0102	2219	33	001	600670		600670
								Total:	600670	0	600670
						Total:	600670	0	600670	0	600670
					Total:	600670	0	600670	0	600670	
					Total:	661302	0	661302	0	661302	
			Total:						661302	0	661302
			Total:						661302	0	661302
PH579	1	2026	01	102	0101	2219	33	001	1300645		1300645
EE PHE DN AGAR								Total:	1300645	0	1300645
MALWA							Total:	1300645	0	1300645	
						Total:	1300645	0	1300645	0	1300645

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 75

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH579 E E	1	2026	01	102	Total:				1300645	0	1300645	
PHE DN AGAR					Total:				1300645	0	1300645	
MALWA					Total:				1300645	0	1300645	
Total:									1300645	0	1300645	
PH581 EE	1	2026	01	001	0101	9545	33	001	171858		171858	
PHE								Total:	171858	0	171858	
DN,MAUGANJ,								Total:	171858	0	171858	
DISTT. REWA								Total:	171858	0	171858	
Total:									171858	0	171858	
				102	0102	2219	33	001	650206		650206	
									Total:	650206	0	650206
									Total:	650206	0	650206
Total:									650206	0	650206	
					0103	2219	33	005	2519418		2519418	
									Total:	2519418	0	2519418
									Total:	2519418	0	2519418
Total:									2519418	0	2519418	
Total:									3169624	0	3169624	
Total:									3341482	0	3341482	
Total:									3341482	0	3341482	
PH582 EE,	1	2026	01	102	0101	8415	33	005	1108675		1108675	
PHE DN.								Total:	1108675	0	1108675	
SARDARPUR,								Total:	1108675	0	1108675	
DHAR								Total:	1108675	0	1108675	
Total:									1108675	0	1108675	
					0102	8415	33	005	1506444		1506444	
									Total:	1506444	0	1506444
									Total:	1506444	0	1506444
Total:									1506444	0	1506444	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 76

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2026	01	102	0103	8415	33	005	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	3615119	0	3615119
								Total:	3615119	0	3615119
Total:									3615119	0	3615119
PH583 EE, PHE DN. PARASIA, CHINDWARA	1	2026	01	101	0101	0545	33	001	1916117		1916117
								Total:	1916117	0	1916117
								Total:	1916117	0	1916117
								Total:	1916117	0	1916117
								Total:	1916117	0	1916117
								Total:	1916117	0	1916117
				102	0102	0545	33	001	483119		483119
								Total:	483119	0	483119
								Total:	483119	0	483119
								Total:	483119	0	483119
								Total:	483119	0	483119
								Total:	483119	0	483119
				102	0103	0545	33	001	410000		410000
								Total:	410000	0	410000
								Total:	410000	0	410000
Total:	410000	0	410000								
Total:	410000	0	410000								
Total:	410000	0	410000								
Total:									2809236	0	2809236
102	0102	2219	33	001	1451031		1451031				
				Total:	1451031	0	1451031				
				Total:	1451031	0	1451031				
				Total:	1451031	0	1451031				
				Total:	1451031	0	1451031				
				Total:	1451031	0	1451031				
Total:									4260267	0	4260267
Total:									4260267	0	4260267
Total:									4260267	0	4260267

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 78

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH501 PHE DN. BHOPAL	EE	1	2026	01	102	0101	6032	Total:	806106	0	806106				
									1470462	0	1470462				
									1470462	0	1470462				
									1470462	0	1470462				
									1470462	0	1470462				
Total:									1470462	0	1470462				
PH505 PHE DIV SEHORE	EE	1	2026	01	102	0101	2580	64	001	4896117		4896117			
										4896117	0	4896117			
										4896117	0	4896117			
										6032	64	001	5191946		5191946
													5191946	0	5191946
										5191946	0	5191946			
										10088063	0	10088063			
10088063	0	10088063													
Total:									10088063	0	10088063				
PH507 PHE DN. VIDISHA	EE	1	2026	01	102	0101	4379	64	001	8460		8460			
										8460	0	8460			
										8460	0	8460			
										7788	64	002	118891		118891
													118891	0	118891
										118891	0	118891			
										127351	0	127351			
127351	0	127351													
Total:									127351	0	127351				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 79

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH511 PHE DN. INDORE	EE	1	2026	01	102	0101	2580	64	001	485046		485046			
									Total:	485046	0	485046			
									Total:	485046	0	485046			
									Total:	485046	0	485046			
									0102	2580	64	001	452821		452821
												Total:	452821	0	452821
												Total:	452821	0	452821
												Total:	452821	0	452821
									Total:	937867	0	937867			
									Total:	937867	0	937867			
Total:	937867	0	937867												
Total:	937867	0	937867												
PH512 PHE DN. KHANDWA	EE	1	2026	01	102	0101	4379	64	001	1779382		1779382			
									Total:	1779382	0	1779382			
									Total:	1779382	0	1779382			
									Total:	1779382	0	1779382			
									Total:	1779382	0	1779382			
									Total:	1779382	0	1779382			
									Total:	1779382	0	1779382			
PH514 PHE DN.JHABUA	EE	1	2026	01	102	0101	4379	64	001	177629		177629			
									Total:	177629	0	177629			
									Total:	177629	0	177629			
									6032	64	001	3900000		3900000	
												Total:	3900000	0	3900000
									Total:	3900000	0	3900000			
									Total:	4077629	0	4077629			
									0103	4379	64	001	88810		88810
Total:	88810	0	88810												

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 81

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520	EE	1	2026	01	Total:				244915	0	244915
PHE DN.					Total:				244915	0	244915
RATLAM					Total:				244915	0	244915
PH522	EE	1	2026	01	102	0101	2580	64	001	5750	5750
PHE DN.									Total:	5750	5750
SHAJAPUR									Total:	5750	5750
							6032	64	001	5198721	5198721
									Total:	5198721	5198721
									Total:	5198721	5198721
							Total:		5204471	0	5204471
							Total:		5204471	0	5204471
							Total:		5204471	0	5204471
							Total:		5204471	0	5204471
PH523	EE	1	2026	01	102	0101	6032	64	001	249578	249578
PHE DN.									Total:	249578	249578
DEWAS									Total:	249578	249578
									Total:	249578	249578
							Total:		249578	0	249578
							Total:		249578	0	249578
							Total:		249578	0	249578
PH524	EE	1	2026	01	102	0101	2580	64	001	624895	624895
PHE DIV									Total:	624895	624895
MAINTAINCE									Total:	624895	624895
NAGAR NIGAM									Total:	624895	624895
UJJAIN									Total:	624895	624895
							Total:		624895	0	624895
							Total:		624895	0	624895

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 82

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH524 EE	1	2026	Total:							624895	0	624895
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN												
									624895	0	624895	
PH526 EE	1	2026	01	102	0101	2580	64	001	322031		322031	
									Total:	322031	0	322031
									Total:	322031	0	322031
									Total:	11210	0	11210
									Total:	11210	0	11210
									Total:	11210	0	11210
									Total:	333241	0	333241
									Total:	333241	0	333241
									Total:	333241	0	333241
									Total:	333241	0	333241
PH527 EE	1	2026	01	102	0101	4379	64	001	700000		700000	
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	700000	0	700000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	196141	0	196141
									Total:	196141	0	196141
									Total:	196141	0	196141
									Total:	1196141	0	1196141
PHE DN. GUNA												

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 83

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	1	2026	01	Total:					1196141	0	1196141
PHE DN. GUNA			Total:						1196141	0	1196141
Total:									1196141	0	1196141
PH529 EE	1	2026	01	102	0101	4379	64	001	649444		649444
PHE DN. SHIVPURI								Total:	649444	0	649444
								Total:	649444	0	649444
					Total:				649444	0	649444
				Total:					649444	0	649444
Total:									649444	0	649444
PH531 EE	1	2026	01	102	0101	6032	64	001	64532		64532
PHE DN.SHEOPUR								Total:	64532	0	64532
								Total:	64532	0	64532
					Total:				64532	0	64532
				Total:					64532	0	64532
Total:									64532	0	64532
PH535 EE	1	2026	01	102	0101	4379	64	001	3844560		3844560
PHE DN. CHHATARPUR								Total:	3844560	0	3844560
								Total:	3844560	0	3844560
					Total:				3844560	0	3844560
				Total:					3844560	0	3844560
Total:									3844560	0	3844560

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 84

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	1	2026	01	102	0101	2580	64	001	1241940		1241940
								Total:	1241940	0	1241940
								Total:	1241940	0	1241940
								Total:	1241940	0	1241940
								Total:	1241940	0	1241940
								Total:	1241940	0	1241940
Total:									1241940	0	1241940
PH541 EE PHE DN. SATNA	1	2026	01	102	0101	4379	64	001	10505		10505
								Total:	10505	0	10505
								Total:	10505	0	10505
								Total:	10505	0	10505
								Total:	10505	0	10505
								Total:	10505	0	10505
Total:									10505	0	10505
PH543 EE,PHE DIVISION UMARIYA	1	2026	01	102	0101	4379	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					0102	4379	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									2000000	0	2000000
Total:									2000000	0	2000000
Total:									2000000	0	2000000

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 86

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH549 PHE DN. NARSINGHPUR	1	2026	01	102	0102	2580	64	001		534115		534115	
								Total:		534115	0	534115	
								Total:		534115	0	534115	
								Total:		534115	0	534115	
								Total:		534115	0	534115	
Total:										534115	0	534115	
PH550 PHE DN. BALAGHAT	1	2026	01	102	0103	4379	64	001		845250		845250	
								Total:		845250	0	845250	
								Total:		845250	0	845250	
								Total:		845250	0	845250	
								Total:		845250	0	845250	
Total:										845250	0	845250	
PH552 PHE DN. CHHINDWARA	1	2026	01	102	0101	2580	64	001		38560		38560	
								Total:		38560	0	38560	
								Total:		38560	0	38560	
								Total:		38560	0	38560	
								Total:		38560	0	38560	
Total:										38560	0	38560	
PH558 PHE MECHANICAL DIVISION	1	2026	01	102	0101	2580	64	001		2617623		2617623	
								Total:		2617623	0	2617623	
								Total:		2617623	0	2617623	
										4379	64	001	2643146

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 87

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH558 PHE MECHANICAL DIVISION BHOPAL	1	2026	01	102	0101	4379	64	Total:	2643146	0	2643146									
									2643146	0	2643146									
									5260769	0	5260769									
									5260769	0	5260769									
									5260769	0	5260769									
Total:									5260769	0	5260769									
PH559 PHE MECHANICAL DIVISION UJJAIN	1	2026	01	102	0101	4379	64	001	4749457		4749457									
									4749457	0	4749457									
									4749457	0	4749457									
					Total:									4749457	0	4749457				
										0102	4379	64	001	607393		607393				
					Total:									607393	0	607393				
					Total:									607393	0	607393				
Total:									607393	0	607393									
Total:									5356850	0	5356850									
Total:									5356850	0	5356850									
Total:									5356850	0	5356850									
PH560 PHE MECHANICAL DIVISION INDORE	1	2026	01	102	0101	4379	64	001	4988439		4988439									
									4988439	0	4988439									
									4988439	0	4988439									
					Total:									4988439	0	4988439				
										0103	4379	64	001	12780		12780				
					Total:									12780	0	12780				
Total:									12780					0	12780					
Total:									12780	0	12780									
Total:									5001219	0	5001219									
Total:									5001219	0	5001219									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 89

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	Total:										
									29720	0	29720
PH569 EE,PHE DN.BURHANPU R	1	2026	01	102	0101	7788	64	002	1241664		1241664
								Total:	1241664	0	1241664
								Total:	1241664	0	1241664
								Total:	1241664	0	1241664
								Total:	1241664	0	1241664
								Total:	1241664	0	1241664
								Total:	1241664	0	1241664
								Total:	1241664	0	1241664
								Total:	1241664	0	1241664
PH572 EE, PHE DIVISION, ALIRAJPUR	1	2026	01	102	0101	4379	64	001	2677882		2677882
								Total:	2677882	0	2677882
								Total:	2677882	0	2677882
								Total:	2677882	0	2677882
								Total:	2677882	0	2677882
								Total:	2677882	0	2677882
					0103	4379	64	001	96573		96573
								Total:	96573	0	96573
								Total:	96573	0	96573
								Total:	96573	0	96573
								Total:	96573	0	96573
								Total:	2774455	0	2774455
								Total:	2774455	0	2774455
								Total:	2774455	0	2774455
								Total:	2774455	0	2774455
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	1	2026	01	101	0101	7221	64	001	558008		558008
								Total:	558008	0	558008
								Total:	558008	0	558008
								Total:	558008	0	558008
								Total:	558008	0	558008
								Total:	558008	0	558008

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 90

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH574	1	2026	01	Total:					558008	0	558008
EE,QUALITY CONTROL UNIT			Total:						558008	0	558008
DN. P.H.E. DEPTT. BHOPAL	Total:								558008	0	558008
PH579 E E	1	2026	01	102	0101	6032	64	001	1170319		1170319
PHE DN AGAR MALWA								Total:	1170319	0	1170319
								Total:	1170319	0	1170319
					Total:				1170319	0	1170319
				Total:					1170319	0	1170319
			Total:						1170319	0	1170319
			Total:						1170319	0	1170319
			Total:						1170319	0	1170319
PH581 EE	1	2026	01	102	0101	4379	64	001	507490		507490
PHE DN,MAUGANJ, DISTT. REWA								Total:	507490	0	507490
								Total:	507490	0	507490
					Total:				507490	0	507490
				Total:					507490	0	507490
			Total:						507490	0	507490
			Total:						507490	0	507490
			Total:						507490	0	507490
PH582 EE,	1	2026	01	102	0102	2580	64	001	492282		492282
PHE DN. SARDARPUR, DHAR								Total:	492282	0	492282
								Total:	492282	0	492282
					Total:				492282	0	492282
				Total:					492282	0	492282
			Total:						492282	0	492282
			Total:						492282	0	492282
			Total:						492282	0	492282

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 91

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, PHE DN. SARDARPUR, DHAR	1	2026	Total:							492282	0	492282
									Total:	492282	0	492282
PH584 EE, PHE DN. KHURAI, SAGAR	1	2026	01	102	0101	4379	64	001	411399		411399	
									Total:	411399	0	411399
								Total:	411399	0	411399	
							Total:	411399	0	411399		
						Total:	411399	0	411399	411399		
					Total:	411399	0	411399	411399	411399		
				Total:	411399	0	411399	411399	411399	411399		
			Total:	411399	0	411399	411399	411399	411399	411399		
		Total:	411399	0	411399	411399	411399	411399	411399	411399		
									Total:	411399	0	411399
PH585 EE PHE DN NIWARI	1	2026	01	102	0101	2580	64	001	326668		326668	
									Total:	326668	0	326668
								Total:	326668	0	326668	
							Total:	326668	0	326668		
						Total:	326668	0	326668	326668		
					Total:	326668	0	326668	326668	326668		
				Total:	326668	0	326668	326668	326668	326668		
			Total:	326668	0	326668	326668	326668	326668	326668		
		Total:	326668	0	326668	326668	326668	326668	326668	326668		
									Total:	326668	0	326668
GN/MHCD TOTAL									87575758	0	87575758	

Flag

Divisions

Gncd 22
Mhcd 4217

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 93

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	1	2026	80	001	Total:			303783	0	303783	
WRD						Total:			303783	0	303783	
SHAJAPUR						Total:			303783	0	303783	
Total:									303783	0	303783	
WR505	EE	1	2026	80	800	0102	2894	33	001	784616	784616	
SAM.ASHOK									Total:	784616	0	784616
SAGAR DN.2									Total:	784616	0	784616
VIDISHA									Total:	784616	0	784616
Total:									784616	0	784616	
Total:									784616	0	784616	
WR517	EE,HEM WRD	1	2026	80	800	0101	2894	33	001	231729	231729	
GWALIOR									Total:	231729	0	231729
Total:									231729	0	231729	
Total:									231729	0	231729	
Total:									231729	0	231729	
Total:									231729	0	231729	
Total:									231729	0	231729	
WR522	EE,WRD	1	2026	80	800	0101	2894	33	001	1564459	1564459	
BARNA, LBC									Total:	1564459	0	1564459
BARI									Total:	1564459	0	1564459
DISTT.RAISEN									Total:	1564459	0	1564459
Total:									1564459	0	1564459	
Total:									1564459	0	1564459	
Total:									1564459	0	1564459	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 94

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	1	2026	80	800	0101	2894	33	001		458818		458818
								004		131670		131670
								Total:		590488	0	590488
								Total:		590488	0	590488
								Total:		590488	0	590488
								Total:		590488	0	590488
Total:										590488	0	590488
WR525 WRD DN,HARDA	1	2026	80	800	0101	2894	33	001		2090191		2090191
								Total:		2090191	0	2090191
								Total:		2090191	0	2090191
								Total:		2090191	0	2090191
								Total:		2090191	0	2090191
								Total:		2090191	0	2090191
Total:										2090191	0	2090191
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	1	2026	80	800	0101	2894	33	001		1941769		1941769
								Total:		1941769	0	1941769
								Total:		1941769	0	1941769
								Total:		1941769	0	1941769
								Total:		1941769	0	1941769
								Total:		1941769	0	1941769
Total:										1941769	0	1941769
WR527 EE,WRD L.M.T&GATES,H	1	2026	80	800	0101	2894	33	001		10031		10031
								004		98830		98830
								Total:		108861	0	108861

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 95

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2026	80	800	0101	2894	Total:			108861		0	108861
						Total:			108861		0	108861	
						0102	2894	33	001	999553		999553	
							Total:			999553		0	999553
							Total:			999553		0	999553
						Total:			999553		0	999553	
						Total:			1108414		0	1108414	
						Total:			1108414		0	1108414	
						Total:			1108414		0	1108414	
						Total:			1108414		0	1108414	
Total:			1108414		0	1108414							
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	1	2026	80	800	0101	2894	33	001	2501652			2501652	
								Total:			2501652		0
						Total:			2501652		0	2501652	
						0102	Total:			2501652		0	2501652
							2894	33	001	440			440
							Total:			440		0	440
						Total:			440		0	440	
						Total:			440		0	440	
						Total:			2502092		0	2502092	
						Total:			2502092		0	2502092	
Total:			2502092		0	2502092							
Total:			2502092		0	2502092							
WR534 EE WRD GOHAD. DISTT.BHIND	1	2026	80	800	0102	2894	33	001	632491			632491	
								Total:			632491		0
						Total:			632491		0	632491	
						Total:			632491		0	632491	
						Total:			632491		0	632491	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 96

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR534 EE WRD GOHAD. DISTT.BHIND									Total:	632491	0	632491
WR535 EE,WRD,MORE NA	1	2026	80	800	0101	2894	33	001	903869		903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
								Total:	903869	0	903869	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	1	2026	80	800	0102	2894	33	001	1000313		1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
								Total:	1000313	0	1000313	
WR538 EE,WRD SHEOPURKALA ON	1	2026	80	800	0102	2894	33	001	135808		135808	
								004	3151150		3151150	
								Total:	3286958	0	3286958	
								Total:	3286958	0	3286958	
								Total:	3286958	0	3286958	
								Total:	3286958	0	3286958	
								Total:	3286958	0	3286958	
								Total:	3286958	0	3286958	
								Total:	3286958	0	3286958	
								Total:	3286958	0	3286958	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 98

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	1	2026	80	001	Total:				18360	0	18360
WRD DN.NO.1				800	0101	2894	33	001	549109		549109
JHABUA								Total:	549109	0	549109
								Total:	549109	0	549109
					Total:				549109	0	549109
				Total:					549109	0	549109
				Total:					567469	0	567469
			Total:						567469	0	567469
Total:									567469	0	567469
WR551 EE	1	2026	80	001	0101	9545	33	001	29583		29583
WRD								Total:	29583	0	29583
ALIRAJPUR								Total:	29583	0	29583
JHABUA								Total:	29583	0	29583
					Total:				29583	0	29583
				Total:					29583	0	29583
Total:									29583	0	29583
WR557 EE	1	2026	80	001	0101	9545	33	001	58615		58615
WR								Total:	58615	0	58615
DN.NEEMUCH								Total:	58615	0	58615
								Total:	58615	0	58615
					Total:				58615	0	58615
				800	0101	2894	33	001	1979744		1979744
								Total:	1979744	0	1979744
								Total:	1979744	0	1979744
					Total:				1979744	0	1979744
				Total:					1979744	0	1979744
				Total:					2038359	0	2038359
Total:									2038359	0	2038359

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 102

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	1	2026	80	001	Total:				4910	0	4910
WRD 1 SAGAR				800	0102	2894	33	001	996975		996975
								Total:	996975	0	996975
							Total:		996975	0	996975
					Total:				996975	0	996975
				Total:					996975	0	996975
			Total:						1001885	0	1001885
			Total:						1001885	0	1001885
Total:									1001885	0	1001885
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2026	80	800	0102	2894	33	001	526550		526550
								Total:	526550	0	526550
							Total:		526550	0	526550
					Total:				526550	0	526550
			Total:						526550	0	526550
Total:									526550	0	526550
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	1	2026	80	800	0101	2894	33	001	463636		463636
								Total:	463636	0	463636
							Total:		463636	0	463636
					Total:				463636	0	463636
			Total:						463636	0	463636
Total:									463636	0	463636
WR620 EE,MANSONAR Y DAM DN.3	1	2026	80	800	0101	2894	33	001	36000		36000
								Total:	36000	0	36000
							Total:		36000	0	36000

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 103

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620	1	2026	80	800	0101	Total:			36000	0	36000
EE,MANSONAR					Total:				36000	0	36000
Y DAM DN.3				Total:					36000	0	36000
DEOLAND			Total:						36000	0	36000
SHAH DOL			Total:						36000	0	36000
Total:									36000	0	36000
WR631	1	2026	80	800	0101	2894	33	001	42602		42602
EE								Total:	42602	0	42602
RAJGHAT							Total:		42602	0	42602
DISTRIBUTORY							Total:		42602	0	42602
DN.NO.9							Total:		42602	0	42602
DATIYA (OLD-					0102	2894	33	001	563411		563411
CANAL)								Total:	563411	0	563411
							Total:		563411	0	563411
							Total:		563411	0	563411
					Total:				606013	0	606013
				Total:					606013	0	606013
Total:									606013	0	606013
WR635	1	2026	80	800	0101	2894	33	001	4482104		4482104
EE,RAJGHAT								Total:	4482104	0	4482104
L.CANAL							Total:		4482104	0	4482104
DISNET DN.							Total:		4482104	0	4482104
KHANIYADANA,					Total:				4482104	0	4482104
SHIVPURI					Total:				4482104	0	4482104
				Total:					4482104	0	4482104
Total:									4482104	0	4482104
WR639	1	2026	80	800	0101	2894	33	001	182663		182663
EE,QUALITY								Total:	182663	0	182663
CONTROL							Total:		182663	0	182663

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 104

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	1	2026	80	800	0101	Total:			182663	0	182663
						0102	2894	33	001	70707	70707
						Total:			70707	0	70707
						Total:			70707	0	70707
						Total:			70707	0	70707
						Total:			253370	0	253370
						Total:			253370	0	253370
Total:									253370	0	253370
WR641 EE,MAHAN CANAL DN.WRD SIDHI	1	2026	80	800	0101	2894	33	001	858315		858315
						Total:			858315	0	858315
						Total:			858315	0	858315
						Total:			858315	0	858315
						Total:			858315	0	858315
						Total:			858315	0	858315
						Total:			858315	0	858315
Total:									858315	0	858315
WR657 EE.WRD,JAORA DISTT.MORENA	1	2026	80	001	0101	9545	33	001	43780		43780
						Total:			43780	0	43780
						Total:			43780	0	43780
						Total:			43780	0	43780
						Total:			43780	0	43780
			800	0102	2894	33	001	28985		28985	
					Total:			28985	0	28985	
					Total:			28985	0	28985	
					Total:			28985	0	28985	
					Total:			28985	0	28985	
Total:			72765	0	72765						
Total:			72765	0	72765						

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 105

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	Total:								72765	0	72765
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	1	2026	80	800	0101	2894	33	001	4150		4150
								Total:	4150	0	4150
								Total:	4150	0	4150
					0102	2894	33	001	100638		100638
								Total:	100638	0	100638
								Total:	100638	0	100638
								Total:	100638	0	100638
								Total:	104788	0	104788
								Total:	104788	0	104788
								Total:	104788	0	104788
								Total:	104788	0	104788
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	1	2026	80	800	0101	2894	33	001	6540		6540
								Total:	6540	0	6540
								Total:	6540	0	6540
					0102	2894	33	001	247391		247391
								Total:	247391	0	247391
								Total:	247391	0	247391
								Total:	247391	0	247391
								Total:	253931	0	253931
								Total:	253931	0	253931
								Total:	253931	0	253931
								Total:	253931	0	253931
WR666	1	2026	80	800	0101	2894	33	001	1878947		1878947

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 106

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	1	2026	80	800	0101	2894	33	Total:	1878947	0	1878947
								Total:	1878947	0	1878947
								Total:	1878947	0	1878947
								Total:	1878947	0	1878947
								Total:	1878947	0	1878947
Total:									1878947	0	1878947
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	1	2026	80	800	0101	2894	33	001	996767		996767
								Total:	996767	0	996767
								Total:	996767	0	996767
								Total:	996767	0	996767
								Total:	996767	0	996767
Total:									996767	0	996767
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	1	2026	80	800	0102	2894	33	001	1454729		1454729
								Total:	1454729	0	1454729
								Total:	1454729	0	1454729
								Total:	1454729	0	1454729
								Total:	1454729	0	1454729
Total:									1454729	0	1454729
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT	1	2026	80	800	0101	2894	33	004	107667079		107667079
								Total:	107667079	0	107667079
								Total:	107667079	0	107667079
								Total:	107667079	0	107667079
Total:									107667079	0	107667079

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 107

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	1	2026	80	Total:					107667079	0	107667079
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						107667079	0	107667079
Total:									107667079	0	107667079
WR684	1	2026	80	800	0101	2894	33	004	75693220		75693220
PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR								Total:	75693220	0	75693220
							Total:		75693220	0	75693220
					Total:				75693220	0	75693220
				Total:					75693220	0	75693220
Total:									75693220	0	75693220
WR685	1	2026	80	800	0101	2894	33	001	996246		996246
WATER RESOURCES DIVISION CHHATARPUR								Total:	996246	0	996246
							Total:		996246	0	996246
					Total:				996246	0	996246
				Total:					996246	0	996246
Total:									996246	0	996246
WR693	1	2026	80	800	0101	2894	33	001	50000		50000
EE, WATER RESOURCES DIVISION, GWALIOR								Total:	50000	0	50000
							Total:		50000	0	50000
					Total:				50000	0	50000
					0102	2894	33	001	497018		497018
								Total:	497018	0	497018

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 109

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	1	2026	80	800	0102	2250	Total:		26944362	0	26944362
						Total:		26944362	0	26944362	
					0103	2250	33	001	2499948		2499948
						Total:		2499948	0	2499948	
						Total:		2499948	0	2499948	
					Total:		2499948	0	2499948		
					Total:		32468080	0	32468080		
Total:		32468080	0	32468080							
Total:		32468080	0	32468080							
Total:		32468080	0	32468080							
WR504 EE WRD SEHORE	1	2026	80	800	0101	2250	33	004	1574182		1574182
						Total:		1574182	0	1574182	
					Total:		1574182	0	1574182		
					0103	2250	33	001	994743		994743
						Total:		994743	0	994743	
						Total:		994743	0	994743	
					Total:		2568925	0	2568925		
Total:		2568925	0	2568925							
Total:		2568925	0	2568925							
WR506 EE WRD NARSINGHARH	1	2026	80	800	0102	2250	33	004	60118		60118
						Total:		60118	0	60118	
					Total:		60118	0	60118		
					Total:		60118	0	60118		
					Total:		60118	0	60118		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 110

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR506 EE	Total:												
									60118	0	60118		
WRD NARSINGHARH													
WR507 EE	1	2026	80	800	0102	2250	33	001	1497354		1497354		
									Total:	0	1497354		
							Total:		1497354	0	1497354		
						Total:			1497354	0	1497354		
					Total:				1497354	0	1497354		
				Total:					1497354	0	1497354		
			Total:						1497354	0	1497354		
		Total:							1497354	0	1497354		
Total:											1497354	0	1497354
WR509 EE	1	2026	80	800	0103	2250	33	001	1000000		1000000		
									Total:	0	1000000		
							Total:		1000000	0	1000000		
						Total:			1000000	0	1000000		
					Total:				1000000	0	1000000		
				Total:					1000000	0	1000000		
			Total:						1000000	0	1000000		
Total:											1000000	0	1000000
WR510 EE	1	2026	80	800	0103	2250	33	001	1493836		1493836		
									Total:	0	1493836		
							Total:		1493836	0	1493836		
						Total:			1493836	0	1493836		
					Total:				1493836	0	1493836		
				Total:					1493836	0	1493836		
			Total:						1493836	0	1493836		
Total:											1493836	0	1493836

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 111

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	1	2026	80	800	0102	2250	33	001	156941		156941
WRD E&M								Total:	156941	0	156941
L.M.L&							Total:		156941	0	156941
GDN.BHOPAL						Total:			156941	0	156941
					Total:				156941	0	156941
				Total:					156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:						156941	0	156941
			Total:	</							

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 112

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2026	80	800	0102	2250	33	001	16625		16625
								Total:	16625	0	16625
								Total:	16625	0	16625
								Total:	16625	0	16625
								Total:	85552	0	85552
Total:	85552	0	85552								
Total:	85552	0	85552	85552	0	85552					
WR530 EE WRD MULTAI DISTT.BETUL	1	2026	80	800	0101	2250	33	004	29664000		29664000
								Total:	29664000	0	29664000
								Total:	29664000	0	29664000
								Total:	29664000	0	29664000
								Total:	29664000	0	29664000
Total:	29664000	0	29664000	29664000	0	29664000					
WR531 EE,WRD HARSI ,DABRA	1	2026	80	800	0102	2250	33	001	944147		944147
								Total:	944147	0	944147
								Total:	944147	0	944147
								Total:	944147	0	944147
								Total:	944147	0	944147
Total:	944147	0	944147	944147	0	944147					
WR532 EE,WRD,SHIVP URI	1	2026	80	800	0102	2250	33	001	499310		499310
								Total:	499310	0	499310
								Total:	499310	0	499310
								Total:	499310	0	499310

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 114

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	1	2026	80	800	0102	2250	33	001	1737665		1737665
								Total:	1737665	0	1737665
								Total:	1737665	0	1737665
								Total:	1737665	0	1737665
								Total:	1737665	0	1737665
Total:									1737665	0	1737665
WR542 EE WRD UJJAIN	1	2026	80	800	0101	2250	33	001	24497		24497
								Total:	24497	0	24497
								Total:	24497	0	24497
								Total:	24497	0	24497
								Total:	24497	0	24497
Total:									24497	0	24497
WR543 EE WRD RATLAM	1	2026	80	800	0101	2250	33	001	804944		804944
								Total:	804944	0	804944
								Total:	804944	0	804944
								Total:	804944	0	804944
								Total:	804944	0	804944
Total:									804944	0	804944
WR545 EE,GANDHI SAGAR DAM DN.GANDHI	1	2026	80	800	0101	2250	33	001	500000		500000
								004	59635		59635
								Total:	559635	0	559635
								Total:	559635	0	559635

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 118

Flag

Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	1	2026	80	800	0101	2250	33	Total:	13699	0	13699
WRD SEONI							Total:		13699	0	13699
						Total:			13699	0	13699
					0102	2250	33	001	799018		799018
							Total:		799018	0	799018
							Total:		799018	0	799018
						Total:			799018	0	799018
					Total:				812717	0	812717
				Total:					812717	0	812717
			Total:						812717	0	812717
Total:									812717	0	812717
WR575 EE	1	2026	80	800	0102	2250	33	001	322993		322993
TUBEWELL								Total:	322993	0	322993
&GATES							Total:		322993	0	322993
DN.NARSIGHPU						Total:			322993	0	322993
R					Total:				322993	0	322993
				Total:					322993	0	322993
			Total:						322993	0	322993
Total:									322993	0	322993
WR586	1	2026	80	800	0101	2250	33	001	15877		15877
DIRECTOR								Total:	15877	0	15877
RESEARCH,							Total:		15877	0	15877
BHOPAL					Total:				15877	0	15877
				Total:					15877	0	15877
			Total:						15877	0	15877
Total:									15877	0	15877
WR600 EE	1	2026	80	800	0101	2250	33	001	9369		9369

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 119

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR600 E/M LM TUBWELL&G DN REWA	EE	1	2026	80	800	0101	2250	33	Total:	9369	0	9369				
									Total:	9369	0	9369				
									Total:	9369	0	9369				
									0102	2250	33	001	79025		79025	
													Total:	79025	0	79025
													Total:	79025	0	79025
									Total:	79025	0	79025				
									Total:	88394	0	88394				
									Total:	88394	0	88394				
									Total:	88394	0	88394				
Total:	88394	0	88394													
Total:	88394	0	88394													
WR608 WRD 1 SAGAR	EE	1	2026	80	800	0102	2250	33	001	999654		999654				
									Total:	999654	0	999654				
									Total:	999654	0	999654				
									Total:	999654	0	999654				
									Total:	999654	0	999654				
									Total:	999654	0	999654				
									Total:	999654	0	999654				
Total:	999654	0	999654													
WR610 WRD DAMOH	EE	1	2026	80	800	0101	2250	33	004	8930000		8930000				
									Total:	8930000	0	8930000				
									Total:	8930000	0	8930000				
									Total:	8930000	0	8930000				
									0102	2250	33	001	1996520		1996520	
													Total:	1996520	0	1996520
													Total:	1996520	0	1996520
									Total:	1996520	0	1996520				
Total:	10926520	0	10926520													
Total:	10926520	0	10926520													

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 120

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE	1	2026	Total:							10926520	0	10926520
WRD DAMOH	Total:											
									10926520	0	10926520	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2026	80	800	0102	2250	33	001	484171		484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	
								Total:	484171	0	484171	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 121

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	1	2026	80	800	0102	2250	33	001	124250		124250
								Total:	124250	0	124250
								Total:	124250	0	124250
								Total:	124250	0	124250
								Total:	124250	0	124250
Total:			124250	0	124250						
Total:					124250	0	124250				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2026	80	800	0102	2250	33	001	4979946		4979946
								Total:	4979946	0	4979946
								Total:	4979946	0	4979946
								Total:	4979946	0	4979946
								Total:	4979946	0	4979946
Total:			4979946	0	4979946						
Total:					4979946	0	4979946				
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	1	2026	80	800	0101	2250	33	001	999660		999660
								Total:	999660	0	999660
								Total:	999660	0	999660
								Total:	999660	0	999660
								Total:	999660	0	999660
Total:			999660	0	999660						
Total:					999660	0	999660				
WR681 PROJ MGR, MOHANPURA KUNDLIYA	1	2026	80	800	0101	2250	33	004	232907178		232907178
								Total:	232907178	0	232907178
								Total:	232907178	0	232907178
								Total:	232907178	0	232907178

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 122

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	1	2026	80	800	Total:				232907178	0	232907178
PROJ MGR, MOHANPURA					Total:				232907178	0	232907178
KUNDLIYA					Total:				232907178	0	232907178
PROJ MGT					Total:				232907178	0	232907178
UNIT RAJGARH					Total:				232907178	0	232907178
Total:											
WR685	1	2026	80	800	0102	2250	33	001	512419		512419
WATER								Total:	512419	0	512419
RESOURCES								Total:	512419	0	512419
DIVISION								Total:	512419	0	512419
CHHATARPUR								Total:	512419	0	512419
								Total:	512419	0	512419
								Total:	512419	0	512419
Total:											
WR692	1	2026	80	800	0101	2250	33	001	17817		17817
EE								Total:	17817	0	17817
L & M E & M DIV								Total:	17817	0	17817
UJJAIN								Total:	17817	0	17817
								Total:	17817	0	17817
					0102	2250	33	001	115230		115230
								Total:	115230	0	115230
								Total:	115230	0	115230
								Total:	115230	0	115230
								Total:	115230	0	115230
								Total:	133047	0	133047
								Total:	133047	0	133047
Total:											
WR693	1	2026	80	800	0101	2250	33	001	153862		153862
EE, WATER								Total:	153862	0	153862
RESOURCES								Total:	153862	0	153862

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693 EE, WATER RESOURCES DIVISION, Gwalior	1	2026	80	800	0101	2250	Total:		153862	0	153862
						Total:			153862	0	153862
					0102	2250	33	001	177834		177834
						Total:			177834	0	177834
						Total:	177834	0	177834		
					Total:	177834	0	177834			
					Total:	331696	0	331696			
Total:	331696	0	331696								
Total:								331696	0	331696	
WR699 EE, WRD, MAUGANJ M.P.	1	2026	80	800	0102	2250	33	001	3500000		3500000
						Total:			3500000	0	3500000
					Total:	Total:	3500000	0	3500000		
						Total:	3500000	0	3500000		
						Total:	3500000	0	3500000		
					Total:	3500000	0	3500000			
Total:								3500000	0	3500000	
GN/MHCD TOTAL								348853917	0	348853917	

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	1	2026	80	800	0103	0207	33	001	299789		299789
WRD DEWAS								Total:	299789	0	299789

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 124

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt									
WR501 WRD DEWAS	1	2026	80	800	0103	0207																
														Total:	299789	0	299789					
														Total:	299789	0	299789					
														Total:	299789	0	299789					
														Total:	299789	0	299789					
Total:									299789	0	299789											
WR502 WRD SHAJAPUR	1	2026	80	800	0102	0207																
														Total:	124610	0	124610					
														Total:	124610	0	124610					
														Total:	124610	0	124610					
														Total:	124610	0	124610					
					0103	0207																
																			Total:	425638	0	425638
																			Total:	425638	0	425638
																			Total:	425638	0	425638
																			Total:	425638	0	425638
Total:									550248	0	550248											
Total:									550248	0	550248											
Total:									550248	0	550248											
WR504 WRD SEHORE	1	2026	80	800	0101	0207																
														Total:	4140	0	4140					
														Total:	4140	0	4140					
														Total:	4140	0	4140					
														Total:	4140	0	4140					
					0102	0207																
																			Total:	31160	0	31160
																			Total:	31160	0	31160
																			Total:	31160	0	31160
																			Total:	31160	0	31160
0103	0207																					
														Total:	501548	0	501548					
														Total:	501548	0	501548					
														Total:	501548	0	501548					
														Total:	501548	0	501548					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 125

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	1	2026	80	800	0103	Total:			501548	0	501548
WRD SEHORE					Total:				536848	0	536848
				Total:					536848	0	536848
Total:									536848	0	536848
WR505 EE	1	2026	80	800	0103	0207	33	001	500721		500721
SAM.ASHOK								Total:	500721	0	500721
SAGAR DN.2							Total:		500721	0	500721
VIDISHA					Total:				500721	0	500721
				Total:					500721	0	500721
Total:									500721	0	500721
WR506 EE	1	2026	80	800	0102	0207	33	004	59357		59357
WRD								Total:	59357	0	59357
NARSINGHARH							Total:		59357	0	59357
							Total:		59357	0	59357
					0103	0207	33	001	300000		300000
								Total:	300000	0	300000
							Total:		300000	0	300000
					Total:				300000	0	300000
				Total:					359357	0	359357
Total:									359357	0	359357
WR507 EE	1	2026	80	800	0103	0207	33	001	498374		498374
WRD RAISEN								Total:	498374	0	498374
Total:									498374	0	498374

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 126

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	1	2026	80	800	0103	Total:			498374	0	498374
WRD RAISEN					Total:				498374	0	498374
				Total:					498374	0	498374
			Total:						498374	0	498374
			Total:						498374	0	498374
WR509 EE	1	2026	80	800	0103	0207	33	001	1000000		1000000
WRD RAJGARH								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
WR512 EE	1	2026	80	800	0101	0207	33	004	918000		918000
WRD E&M								Total:	918000	0	918000
L.M.L&							Total:		918000	0	918000
GDN.BHOPAL						5422	33	001	1475955		1475955
							Total:		1475955	0	1475955
						Total:			1475955	0	1475955
						Total:			2393955	0	2393955
				Total:					2393955	0	2393955
			Total:						2393955	0	2393955
WR514	1	2026	80	800	0101	0207	33	004	16063		16063
EE,STORE DN								Total:	16063	0	16063
CMU,BHOPAL							Total:		16063	0	16063
						Total:			16063	0	16063

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR514 EE,STORE DN CMU,BHOPAL	1	2026	80	800	Total:				16063	0	16063
									16063	0	16063
									16063	0	16063
									Total:	0	16063
Total:									16063	0	16063
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	1	2026	80	800	0101	0207	33	001	43433		43433
									43433	0	43433
									43433	0	43433
									43433	0	43433
									43433	0	43433
									Total:	0	43433
Total:									43433	0	43433
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	1	2026	80	800	0101	0207	33	001	850		850
									850	0	850
									850	0	850
									850	0	850
									850	0	850
									Total:	0	850
Total:									850	0	850
WR530 EE WRD MULTAI DISTT.BETUL	1	2026	80	800	0101	0207	33	001	1000880		1000880
									1000880	0	1000880
									1000880	0	1000880
									1000880	0	1000880
									475297		475297
									475297	0	475297
Total:									475297	0	475297

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 128

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	1	2026	80	800	Total:				1476177	0	1476177
WRD MULTAI					Total:				1476177	0	1476177
DISTT.BETUL			Total:						1476177	0	1476177
Total:									1476177	0	1476177
WR532 EE,WRD,SHIVP	1	2026	80	800	0103	0207	33	001	461506		461506
URI								Total:	461506	0	461506
							Total:		461506	0	461506
					Total:				461506	0	461506
			Total:						461506	0	461506
Total:									461506	0	461506
WR534 EE	1	2026	80	800	0103	0207	33	001	498209		498209
WRD GOHAD.								Total:	498209	0	498209
DISTT.BHIND							Total:		498209	0	498209
					Total:				498209	0	498209
			Total:						498209	0	498209
Total:									498209	0	498209
WR535 EE,WRD,MORE	1	2026	80	800	0103	0207	33	001	1960		1960
NA								Total:	1960	0	1960
							Total:		1960	0	1960
					Total:				1960	0	1960
			Total:						1960	0	1960
Total:									1960	0	1960

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 129

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	1	2026	80	800	0101	0207	33	001	102705		102705
								Total:	102705	0	102705
								Total:	102705	0	102705
								Total:	102705	0	102705
								Total:	102705	0	102705
Total:									102705	0	102705
WR541 EE WRD INDORE	1	2026	80	800	0101	0207	33	001	11215		11215
								Total:	11215	0	11215
								Total:	11215	0	11215
								Total:	11215	0	11215
								Total:	11215	0	11215
Total:									11215	0	11215
WR543 EE WRD RATLAM	1	2026	80	800	0101	0207	33	004	563219		563219
								Total:	563219	0	563219
								Total:	563219	0	563219
					0103	0207	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
Total:									1563219	0	1563219
Total:									1563219	0	1563219
Total:									1563219	0	1563219

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 131

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR551	EE	1	2026	80	800	Total:			42372	0	42372	
WRD						Total:			42372	0	42372	
ALIRAJPUR						Total:			42372	0	42372	
JHABUA						Total:			42372	0	42372	
Total:									42372	0	42372	
WR552	EE	1	2026	80	800	0101	0207	33	001	4984		4984
WR DN.1 DHAR									Total:	4984	0	4984
								Total:	4984	0	4984	
							Total:	4984	0	4984		
					0102	0207	33	001	9933		9933	
								Total:	9933	0	9933	
							Total:	9933	0	9933		
					0103	0207	33	001	999982		999982	
								Total:	999982	0	999982	
							Total:	999982	0	999982		
						Total:	999982	0	999982			
						Total:	1014899	0	1014899			
						Total:	1014899	0	1014899			
Total:									1014899	0	1014899	
WR555	EE	1	2026	80	800	0103	0207	33	001	1411955		1411955
WRD									Total:	1411955	0	1411955
MANAWAR								Total:	1411955	0	1411955	
DHAR							Total:	1411955	0	1411955		
						Total:	1411955	0	1411955			
						Total:	1411955	0	1411955			
Total:									1411955	0	1411955	
Total:									1411955	0	1411955	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 132

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	1	2026	80	800	0103	0207	33	001	892887		892887
WR								Total:	892887	0	892887
DN.NEEMUCH							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887	0	892887
							Total:		892887		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 133

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR564 EE	1	2026	80	800	0103	0207	33	001		496045		496045
WRD SEONI								Total:		496045	0	496045
							Total:			496045	0	496045
					Total:					496045	0	496045
				Total:						496045	0	496045
			Total:							496045	0	496045
			Total:							496045	0	496045
			Total:							496045	0	496045
			Total:							496045	0	496045
			Total:							496045	0	496045
WR573	1	2026	80	800	0103	0207	33	001		500433		500433
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT								Total:		500433	0	500433
							Total:			500433	0	500433
					Total:					500433	0	500433
				Total:						500433	0	500433
			Total:							500433	0	500433
			Total:							500433	0	500433
			Total:							500433	0	500433
			Total:							500433	0	500433
WR604 EE	1	2026	80	800	0103	0207	33	001		253444		253444
WRD KATNI								Total:		253444	0	253444
							Total:			253444	0	253444
					Total:					253444	0	253444
				Total:						253444	0	253444
			Total:							253444	0	253444
			Total:							253444	0	253444
			Total:							253444	0	253444
			Total:							253444	0	253444
WR608 EE	1	2026	80	800	0103	0207	33	001		998325		998325
WRD 1 SAGAR								Total:		998325	0	998325
							Total:			998325	0	998325
					Total:					998325	0	998325
				Total:						998325	0	998325
			Total:							998325	0	998325
			Total:							998325	0	998325
			Total:							998325	0	998325

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 134

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	1	2026	80	800	Total:				998325	0	998325
WRD 1 SAGAR					Total:				998325	0	998325
			Total:						998325	0	998325
Total:									998325	0	998325
WR610 EE	1	2026	80	800	0101	0207	33	001	997759		997759
WRD DAMOH								Total:	997759	0	997759
							Total:		997759	0	997759
					Total:				997759	0	997759
				Total:					997759	0	997759
			Total:						997759	0	997759
Total:									997759	0	997759
WR619	1	2026	80	800	0101	0207	33	001	4300		4300
EE,BANSAGAR								004	12333494		12333494
WORKSHOP&S								Total:	12337794	0	12337794
TORE.DN.							Total:		12337794	0	12337794
DEOLAND					Total:				12337794	0	12337794
SHAH DOL				Total:					12337794	0	12337794
			Total:						12337794	0	12337794
Total:									12337794	0	12337794
WR641	1	2026	80	800	0103	0207	33	001	317157		317157
EE,MAHAN								Total:	317157	0	317157
CANAL							Total:		317157	0	317157
DN.WRD SIDHI					Total:				317157	0	317157
				Total:					317157	0	317157
			Total:						317157	0	317157
Total:									317157	0	317157

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 135

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	Total:										
									317157	0	317157
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	1	2026	80	800	0101	0207	33	001	247035		247035
								Total:	247035	0	247035
								Total:	247035	0	247035
								Total:	247035	0	247035
								Total:	247035	0	247035
								Total:	247035	0	247035
								Total:	247035	0	247035
								Total:	247035	0	247035
								Total:	247035	0	247035
WR650 EE,WR DIVISION,BURH ANPUR	1	2026	80	800	0101	0207	33	001	1002		1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002	0	1002
								Total:	1002		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 136

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	1	2026	80	800	Total:				216996	0	216996
EE.WRD,JAORA					Total:				216996	0	216996
DISTT.MORENA					Total:				216996	0	216996
Total:									216996	0	216996
WR673	1	2026	80	800	0101	0207	33	001	115129		115129
EXECUTIVE								Total:	115129	0	115129
ENGINEER								Total:	115129	0	115129
WRD AMBAH								Total:	115129	0	115129
DISTT								Total:	115129	0	115129
MORENA(MP)								Total:	115129	0	115129
Total:									115129	0	115129
WR685	1	2026	80	800	0101	0207	33	001	499282		499282
WATER								Total:	499282	0	499282
RESOURCES								Total:	499282	0	499282
DIVISION								Total:	499282	0	499282
CHHATARPUR								Total:	499282	0	499282
Total:									499282	0	499282
WR688	1	2026	80	800	0102	0207	33	001	367640		367640
E.E. WR								Total:	367640	0	367640
DIVISION								Total:	367640	0	367640
NIWARI								Total:	367640	0	367640
Total:									367640	0	367640
Total:									367640	0	367640

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 137

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR692 EE L & M E & M DIV UJJAIN	1	2026	80	800	0102	0207	33	001		181517		181517	
								Total:		181517	0	181517	
								Total:		181517	0	181517	
								Total:		181517	0	181517	
								Total:		181517	0	181517	
Total:										181517	0	181517	
WR697 EE, WRD DN MAIHAR, DISTT. MAIHAR	1	2026	80	800	0101	0207	33	001		19806		19806	
								Total:		19806	0	19806	
								Total:		19806	0	19806	
								Total:		19806	0	19806	
								Total:		19806	0	19806	
Total:										19806	0	19806	
WR699 EE, WRD, MAUGANJ M.P.	1	2026	80	800	0103	0207	33	001		131643		131643	
								Total:		131643	0	131643	
								Total:		131643	0	131643	
								Total:		131643	0	131643	
								Total:		131643	0	131643	
Total:										131643	0	131643	
WR701 EE, WRD, NARSINGHPUR	1	2026	80	800	0102	0207	33	001		80298		80298	
								Total:		80298	0	80298	
								Total:		80298	0	80298	
								Total:		80298	0	80298	

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 138

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR701	1	2026	80	800	Total:				80298	0	80298
EE, WRD, NARSINGHPUR				Total:					80298	0	80298
			Total:						80298	0	80298
Total:									80298	0	80298
GN/MHCD TOTAL									34125867	0	34125867

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	1	2026	60	800	1901	2897	64	001	4919195		4919195
PWD BRIDGE CONST. UJJAIN								Total:	4919195	0	4919195
							Total:		4919195	0	4919195
						Total:			4919195	0	4919195
				Total:					4919195	0	4919195
			Total:						4919195	0	4919195
Total:									4919195	0	4919195

WR501 EE	1	2026	89	800	0701	2897	64	001	2124000		2124000
WRD DEWAS								Total:	2124000	0	2124000
							Total:		2124000	0	2124000
						Total:			2124000	0	2124000
				Total:					2124000	0	2124000
			Total:						2124000	0	2124000
Total:									2124000	0	2124000

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 139

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	1	2026	89	800	0701	2897	64	001	4262920		4262920
WRD									Total:	4262920	0	4262920
SHAJAPUR									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
									Total:	4262920	0	4262920
WR504	EE	1	2026	89	800	0701	2897	64	001	1240996		1240996
WRD SEHORE									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
									Total:	1240996	0	1240996
WR505	EE	1	2026	61	800	0101	2884	64	001	181861		181861
SAM.ASHOK									Total:	181861	0	181861
SAGAR DN.2									Total:	181861	0	181861
VIDISHA									Total:	181861	0	181861
									Total:	181861	0	181861
									Total:	181861	0	181861
									Total:	181861	0	181861
									Total:	181861	0	181861
									Total:	181861	0	181861
									Total:	181861	0	181861
WR506	EE	1	2026	60	800	0101	2897	64	001	50042005		50042005
WRD									Total:	50042005	0	50042005
NARSINGHARH									Total:	50042005	0	50042005
									Total:	50042005	0	50042005
									Total:	50042005	0	50042005

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 140

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	1	2026	60	800	1901	2897	64	001	34121573		34121573
WRD								Total:	34121573	0	34121573
NARSINGHARH							Total:		34121573	0	34121573
						Total:			34121573	0	34121573
				Total:					84163578	0	84163578
			Total:						84163578	0	84163578
			Total:						84163578	0	84163578
Total:									84163578	0	84163578
WR512 EE	1	2026	60	800	0101	2897	64	001	4994375		4994375
WRD E&M								Total:	4994375	0	4994375
L.M.L&							Total:		4994375	0	4994375
GDN.BHOPAL						Total:			4994375	0	4994375
					1901	2897	64	001	2046325		2046325
							Total:		2046325	0	2046325
						Total:			2046325	0	2046325
						Total:			2046325	0	2046325
				Total:					7040700	0	7040700
			Total:						7040700	0	7040700
			C1	800	0101	2897	64	001	4000000		4000000
							Total:		4000000	0	4000000
						Total:			4000000	0	4000000
						Total:			4000000	0	4000000
				Total:					4000000	0	4000000
			Total:						4000000	0	4000000
			Total:						11040700	0	11040700
Total:									11040700	0	11040700
WR519	1	2026	13	800	0103	2884	64	002	175979		175979
DY.DIRECTOR&							Total:		175979	0	175979
EE,SS						Total:			175979	0	175979

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 141

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2026	13	800	0103	Total:			175979	0	175979		
						Total:			175979	0	175979		
						Total:			175979	0	175979		
						Total:			175979	0	175979		
Total:									175979	0	175979		
WR521 EE WRD BETUL	1	2026	01	800	0101	2897	64	001	127358		127358		
								Total:			127358	0	127358
								Total:			127358	0	127358
								Total:			127358	0	127358
								Total:			127358	0	127358
Total:									127358	0	127358		
WR541 EE WRD INDORE	1	2026	89	800	0701	2897	64	001	2124000		2124000		
								Total:			2124000	0	2124000
								Total:			2124000	0	2124000
								Total:			2124000	0	2124000
								Total:			2124000	0	2124000
Total:									2124000	0	2124000		
WR542 EE WRD UJJAIN	1	2026	04	800	0101	2897	64	001	242839044		242839044		
								Total:			242839044	0	242839044
								Total:			242839044	0	242839044
								Total:			242839044	0	242839044
								Total:			242839044	0	242839044
Total:									242839044	0	242839044		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 142

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR542 EE WRD UJJAIN	1	2026	E4	800	0101	2897	64	001	648098310		648098310	
								Total:	648098310	0	648098310	
								Total:	648098310	0	648098310	
								Total:	648098310	0	648098310	
								Total:	648098310	0	648098310	
Total:				890937354	0	890937354						
Total:						890937354	0	890937354				
WR544 EE WRD MANDSAUR	1	2026	01	800	1202	6258	64	002	1763487		1763487	
								Total:	1763487	0	1763487	
								Total:	1763487	0	1763487	
								Total:	1763487	0	1763487	
								Total:	1763487	0	1763487	
			Total:				1763487	0	1763487			
			89	800	0701	2897	64	001	2140000		2140000	
									Total:	2140000	0	2140000
									Total:	2140000	0	2140000
									Total:	2140000	0	2140000
Total:	2140000	0							2140000			
Total:				2140000	0	2140000						
D2	800	0103	2897	64	001	500000000		500000000				
						Total:	500000000	0	500000000			
						Total:	500000000	0	500000000			
						Total:	500000000	0	500000000			
						Total:	500000000	0	500000000			
Total:				500000000	0	500000000						
D3	800	0101	2897	64	001	59580985		59580985				
						Total:	59580985	0	59580985			
						Total:	59580985	0	59580985			
						Total:	59580985	0	59580985			
						Total:	59580985	0	59580985			
Total:				59580985	0	59580985						

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 143

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	1	2026	D3	800	Total:			59580985	0	59580985	
WRD						Total:			59580985	0	59580985	
MANDSAUR						Total:			563484472	0	563484472	
Total:									563484472	0	563484472	
WR545		1	2026	01	800	1201	6258	64	001	20299140	20299140	
EE,GANDHI									Total:	20299140	0	20299140
SAGAR DAM									Total:	20299140	0	20299140
DN.GANDHI									Total:	20299140	0	20299140
SAGAR									Total:	20299140	0	20299140
DISTT.MANDSAUR									Total:	20299140	0	20299140
Total:									20299140	0	20299140	
Total:									20299140	0	20299140	
WR549	EE	1	2026	01	800	1202	6258	64	002	4661503	4661503	
WRD									Total:	4661503	0	4661503
KHANDWA									Total:	4661503	0	4661503
									Total:	4661503	0	4661503
									Total:	4661503	0	4661503
									Total:	4661503	0	4661503
Total:									4661503	0	4661503	
Total:									4661503	0	4661503	
WR557	EE	1	2026	C9	800	1402	2897	64	001	297910	297910	
WR									Total:	297910	0	297910
DN.NEEMUCH									Total:	297910	0	297910
									Total:	297910	0	297910
									Total:	297910	0	297910
									Total:	297910	0	297910
Total:									297910	0	297910	
Total:									297910	0	297910	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 144

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	1	2026	C4	800	0101	2897	64	001	294683664		294683664
								Total:	294683664	0	294683664
								Total:	294683664	0	294683664
								Total:	294683664	0	294683664
								Total:	294683664	0	294683664
								Total:	294683664	0	294683664
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	1	2026	01	800	1201	6258	64	001	2230200		2230200
								Total:	2230200	0	2230200
								Total:	2230200	0	2230200
								Total:	2230200	0	2230200
								Total:	2230200	0	2230200
					1202	6258	64	002	180324		180324
								Total:	180324	0	180324
								Total:	180324	0	180324
								Total:	180324	0	180324
								Total:	180324	0	180324
Total:	2410524	0	2410524								
Total:	2410524	0	2410524								
Total:	2410524	0	2410524								
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	1	2026	26	800	0101	2884	64	001	1178547		1178547
								Total:	1178547	0	1178547
								Total:	1178547	0	1178547
								Total:	1178547	0	1178547
								Total:	1178547	0	1178547
								Total:	1178547	0	1178547

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 145

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	1	2026	01	800	1202	6258	64	002	6207		6207
WRD 1 SAGAR								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207	0	6207
								Total:	6207 </		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 146

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	Total:								23864868	0	23864868
WR615 EE	1	2026	13	800	0103	2884	64	002	2119841		2119841
LAND								Total:	2119841	0	2119841
A.C.Q.DN.I								Total:	2119841	0	2119841
REWA								Total:	2119841	0	2119841
(H.Q.TYOTHAR, REWA)								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841	0	2119841
								Total:	2119841		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 147

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623	1	2026	13	800	Total:				49745053	0	49745053
EE,KEOTI					Total:				49745053	0	49745053
CANAL DN			Total:						49745053	0	49745053
REWA			Total:						49745053	0	49745053
Total:											
WR661	1	2026	B7	800	0101	2897	64	001	41794150		41794150
EE								Total:	41794150	0	41794150
WR. DIV. NO. 2								Total:	41794150	0	41794150
SINGRAULI							Total:	41794150	0	41794150	
						Total:			41794150	0	41794150
				Total:					41794150	0	41794150
			Total:						41794150	0	41794150
Total:											
WR679	1	2026	D5	800	0101	2897	64	001	342547		342547
EE,NAIGARHI								Total:	342547	0	342547
PRESSURIZED							Total:	342547	0	342547	
MICRO						Total:			342547	0	342547
IRR.PROJ.					Total:				342547	0	342547
DIVN,REWA				Total:					342547	0	342547
			Total:						342547	0	342547
Total:											
WR681	1	2026	83	800	1901	2884	64	001	133916742		133916742
PROJ MGR,								Total:	133916742	0	133916742
MOHANPURA							Total:	133916742	0	133916742	
KUNDLIYA						Total:			133916742	0	133916742
PROJ MGT					Total:				133916742	0	133916742
UNIT RAJGARH				Total:					133916742	0	133916742
			Total:						133916742	0	133916742
			89	800	0701	2897	64	001	1054341		1054341
								Total:	1054341	0	1054341

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 148

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	1	2026	89	800	0701	2897			Total:	1054341	0	1054341					
									Total:	1054341	0	1054341					
									Total:	1054341	0	1054341					
									Total:	1054341	0	1054341					
									Total:	134971083	0	134971083					
Total:									134971083	0	134971083						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	1	2026	87	800	1901	2897	64	001	169858996		169858996						
									Total:	169858996	0	169858996					
									Total:	169858996	0	169858996					
									Total:	169858996	0	169858996					
									Total:	169858996	0	169858996					
									Total:	169858996	0	169858996					
									Total:	169858996	0	169858996					
									Total:	169858996	0	169858996					
									B4	800	0102	2897	64	001	418785		418785
															Total:	418785	0
Total:	418785	0	418785														
Total:	418785	0	418785														
Total:	418785	0	418785														
Total:	170277781	0	170277781														
Total:									170277781	0	170277781						
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	1	2026	86	800	0101	2897	64	001	9050		9050						
									Total:	9050	0	9050					
									Total:	9050	0	9050					
									Total:	9050	0	9050					
									0103	2897	64	002	43594		43594		
													Total:	43594	0	43594	
													Total:	43594	0	43594	
Total:	43594	0	43594														
Total:	52644	0	52644														

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 149

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR683	1	2026	86	Total:					52644	0	52644
ADD. PROJ.			Total:						52644	0	52644
DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI			Total:						52644	0	52644
WR689	1	2026	C1	800	0101	2897	64	001	401949		401949
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH								Total:	401949	0	401949
							Total:		401949	0	401949
					Total:				401949	0	401949
				Total:					401949	0	401949
			Total:						401949	0	401949
			Total:						401949	0	401949
WR691	1	2026	C3	800	0101	2897	64	001	118538		118538
PRO.ADMN MA RATANGARH IMP UNIT BHIND								Total:	118538	0	118538
							Total:		118538	0	118538
					Total:				118538	0	118538
				Total:					118538	0	118538
			Total:						118538	0	118538
			Total:						118538	0	118538
GN/MHCD TOTAL									2319899235	0	2319899235

Flag Divisions

Gncd 23
Mhcd 4701

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 151

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	1	2026	A4	800	1901	2884	64	001	16532		16532
								Total:	16532	0	16532
								Total:	16532	0	16532
								Total:	16532	0	16532
								Total:	16532	0	16532
Total:			16532	0	16532						
Total:					16532	0	16532				
WR521 EE WRD BETUL	1	2026	A7	800	1901	2884	64	001	174849		174849
								Total:	174849	0	174849
								Total:	174849	0	174849
								Total:	174849	0	174849
								Total:	174849	0	174849
Total:			174849	0	174849						
Total:					174849	0	174849				
WR538 EE,WRD SHEOPURKALA ON	1	2026	80	800	0101	2358	64	001	9649891		9649891
								Total:	9649891	0	9649891
								Total:	9649891	0	9649891
								Total:	9649891	0	9649891
								Total:	9649891	0	9649891
Total:			9649891	0	9649891						
Total:					9649891	0	9649891				
WR541 EE WRD INDORE	1	2026	80	800	0101	2364	64	001	5319		5319
								Total:	5319	0	5319
								Total:	5319	0	5319
								Total:	5319	0	5319

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 152

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	1	2026	80	800	Total:				5319	0	5319
WRD INDORE					Total:				5319	0	5319
			Total:						5319	0	5319
Total:									5319	0	5319
WR542 EE	1	2026	B9	800	1901	2884	64	001	33274960		33274960
WRD UJJAIN								Total:	33274960	0	33274960
							Total:		33274960	0	33274960
					Total:				33274960	0	33274960
				Total:					33274960	0	33274960
			Total:						33274960	0	33274960
Total:									33274960	0	33274960
WR546 EE	1	2026	48	800	1902	3366	64	001	140921		140921
WRD, E&M								Total:	140921	0	140921
LIGHT							Total:		140921	0	140921
MACHINERY					Total:				140921	0	140921
DHAR					Total:				140921	0	140921
			Total:						140921	0	140921
Total:									140921	0	140921
WR552 EE	1	2026	98	800	1902	2897	64	001	21111029		21111029
WR DN.1 DHAR								Total:	21111029	0	21111029
							Total:		21111029	0	21111029
					Total:				21111029	0	21111029
				Total:					21111029	0	21111029
			Total:						21111029	0	21111029
Total:									21111029	0	21111029

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 153

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR555	EE	1	2026	48	800	1902	3366	64	001	121719		121719
WRD									Total:	121719	0	121719
MANAWAR									Total:	121719	0	121719
DHAR									Total:	121719	0	121719
					Total:					121719	0	121719
				Total:						121719	0	121719
			Total:							121719	0	121719
			Total:							121719	0	121719
			Total:							121719	0	121719
			Total:							121719	0	121719
			Total:							121719	0	121719
			Total:							121719	0	121719
WR558	EE	1	2026	05	800	0101	2884	64	001	349721		349721
HIRAN WRD									Total:	349721	0	349721
JABALPUR									Total:	349721	0	349721
									Total:	349721	0	349721
					Total:					349721	0	349721
				Total:						349721	0	349721
			Total:							349721	0	349721
			Total:							349721	0	349721
			Total:							349721	0	349721
			Total:							349721	0	349721
			Total:							349721	0	349721
WR559	EE	1	2026	01	800	0102	2884	64	001	41932260		41932260
WRD MANDLA									Total:	41932260	0	41932260
									Total:	41932260	0	41932260
									Total:	41932260	0	41932260
					Total:					41932260	0	41932260
				Total:						41932260	0	41932260
			Total:							41932260	0	41932260
			Total:							41932260	0	41932260
			Total:							41932260	0	41932260
			Total:							41932260	0	41932260
WR568	EE, TILWARA, LB	1	2026	E6	800	0101	2884	64	001	3041347		3041347
C DN, KEOLARI									Total:	3041347	0	3041347
SEONI									Total:	3041347	0	3041347
									Total:	3041347	0	3041347
					Total:					3041347	0	3041347
				Total:						3041347	0	3041347
			Total:							3041347	0	3041347
			Total:							3041347	0	3041347
			Total:							3041347	0	3041347

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 154

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568	1	2026	E6	800	Total:				3041347	0	3041347
EE,TILWARA,LB					Total:				3041347	0	3041347
C DN,KEOLARI			Total:						3041347	0	3041347
SEONI			Total:						3041347	0	3041347
Total:											
WR607 EE	1	2026	57	800	0101	2884	64	001	3694912		3694912
WRD PANNA								Total:	3694912	0	3694912
								Total:	3694912	0	3694912
							Total:	3694912	0	3694912	
							Total:	3694912	0	3694912	
							Total:	3694912	0	3694912	
			60	800	0103	2884	64	001	3719572		3719572
								Total:	3719572	0	3719572
								Total:	3719572	0	3719572
							Total:	3719572	0	3719572	
							Total:	3719572	0	3719572	
							Total:	3719572	0	3719572	
			80	800	0101	1833	53			2593455	2593455
								Total:	0	2593455	2593455
								Total:	0	2593455	2593455
					6599		64	001	23983217		23983217
								Total:	23983217	0	23983217
							Total:	23983217	0	23983217	
							Total:	23983217	0	23983217	
							Total:	23983217	2593455	26576672	
					1901	6599	64	001	109234		109234
								Total:	109234	0	109234
							Total:	109234	0	109234	
							Total:	109234	0	109234	
							Total:	109234	0	109234	
							Total:	24092451	2593455	26685906	
							Total:	24092451	2593455	26685906	
							Total:	31506935	2593455	34100390	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 156

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	1	2026	80	800	0101	0641	64	Total:	134498	0	134498				
								Total:	134498	0	134498				
								Total:	134498	0	134498				
								1901	6599	64	001	1093769		1093769	
												Total:	1093769	0	1093769
												Total:	1093769	0	1093769
												Total:	1093769	0	1093769
								Total:	1228267	0	1228267				
								Total:	1228267	0	1228267				
								WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	1	2026	02	800	0101	2884	64
Total:	26351590	0	26351590												
Total:	26351590	0	26351590												
Total:	26351590	0	26351590												
Total:	26351590	0	26351590												
Total:	26351590	0	26351590												
WR657 EE.WRD,JAORA DISTT.MORENA	1	2026	10	800	1901	2897	64	001	2528460		2528460				
									Total:	2528460	0	2528460			
									Total:	2528460	0	2528460			
									Total:	2528460	0	2528460			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 157

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	1	2026	10	800	Total:				2528460	0	2528460
EE.WRD,JAORA					Total:				2528460	0	2528460
DISTT.MORENA			Total:						2528460	0	2528460
Total:									2528460	0	2528460
WR660	1	2026	80	800	0103	0670	64	001	55997524		55997524
SANJAY SAGAR								Total:	55997524	0	55997524
PROJECT BAH								Total:	55997524	0	55997524
RIVER								Total:	55997524	0	55997524
DIVISION								Total:	55997524	0	55997524
GANJBASODA								Total:	55997524	0	55997524
Total:									55997524	0	55997524
WR682	1	2026	80	800	0101	1905	64	001	39986700		39986700
PROJECT								Total:	39986700	0	39986700
ADMINSTRATO								Total:	39986700	0	39986700
R BINA P.M.U.								Total:	39986700	0	39986700
WRD SAGAR					1901	0639	64	001	63142073		63142073
M.P.								Total:	63142073	0	63142073
								Total:	63142073	0	63142073
								Total:	63142073	0	63142073
								Total:	63142073	0	63142073
								Total:	103128773	0	103128773
								Total:	103128773	0	103128773
B4			800	0103	2897	64	001	48937233			48937233
								Total:	48937233	0	48937233
								Total:	48937233	0	48937233
								Total:	48937233	0	48937233
								Total:	48937233	0	48937233
								Total:	48937233	0	48937233
Total:									152066006	0	152066006

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 158

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	Total:										
									152066006	0	152066006
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	1	2026	E8	800	0101	2884	64	001	439195		439195
								Total:	439195	0	439195
								Total:	439195	0	439195
								Total:	439195	0	439195
								Total:	439195	0	439195
								Total:	439195	0	439195
								Total:	439195	0	439195
GN/MHCD TOTAL									407227801	2593455	409821256

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 WRD DEWAS	1	2026		101	0101	3803	64	002	16554855		16554855
								Total:	16554855	0	16554855
								Total:	16554855	0	16554855
								Total:	16554855	0	16554855
								Total:	16554855	0	16554855
								Total:	16554855	0	16554855

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 160

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	1	2026		101	1901	3803		Total:	1735093	0	1735093
SAM.ASHOK								Total:	1735093	0	1735093
SAGAR DN.2					Total:				1735093	0	1735093
VIDISHA				Total:					1735093	0	1735093
			Total:						1735093	0	1735093
			Total:						1735093	0	1735093
WR507 EE	1	2026		101	1901	3803	64	002	9155205		9155205
WRD RAISEN								Total:	9155205	0	9155205
								Total:	9155205	0	9155205
					Total:				9155205	0	9155205
					Total:				9155205	0	9155205
			800		0102	3828	64	002	1959193		1959193
								Total:	1959193	0	1959193
								Total:	1959193	0	1959193
					Total:				1959193	0	1959193
					Total:				1959193	0	1959193
			Total:						11114398	0	11114398
			Total:						11114398	0	11114398
			Total:						11114398	0	11114398
WR509 EE	1	2026		101	1901	3803	64	002	2030716		2030716
WRD RAJGARH								Total:	2030716	0	2030716
								Total:	2030716	0	2030716
					Total:				2030716	0	2030716
					Total:				2030716	0	2030716
			Total:						2030716	0	2030716
			Total:						2030716	0	2030716
			Total:						2030716	0	2030716
WR510 EE	1	2026		101	0101	3803	64	002	229681		229681

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 161

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR510	EE	1	2026		101	0101	3803	64	Total:	229681	0	229681	
WRD								Total:	229681	0	229681		
RAGHOGARH.D						Total:			229681	0	229681		
ISTT.GUNA					Total:				229681	0	229681		
				Total:					229681	0	229681		
			Total:						229681	0	229681		
Total:									229681	0	229681		
WR515	1	2026		101	0101	3803	64	002	45463			45463	
EE,E&M HEM								Total:	45463	0	45463		
WRD SAGAR							Total:	45463	0	45463			
(previous						Total:			45463	0	45463		
H.Q.SATNA -					1901	3803	64	002	2945300			2945300	
12/2010)							Total:	2945300	0	2945300			
							Total:	2945300	0	2945300			
						Total:			2945300	0	2945300		
						Total:			2945300	0	2945300		
						Total:			2990763	0	2990763		
				800	0102	3828	64	002	414232			414232	
							Total:	414232	0	414232			
							Total:	414232	0	414232			
						Total:			414232	0	414232		
						Total:			414232	0	414232		
				Total:					3404995	0	3404995		
			Total:						3404995	0	3404995		
Total:									3404995	0	3404995		
WR516	1	2026		800	0102	3828	64	002	2683340			2683340	
EE,E&M WRD							Total:	2683340	0	2683340			
BALAGHAT						Total:	2683340	0	2683340				
						Total:			2683340	0	2683340		
					Total:				2683340	0	2683340		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 162

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR516	1	2026		Total:					2683340	0	2683340		
EE,E&M WRD				Total:					2683340	0	2683340		
BALAGHAT			Total:								2683340	0	2683340
WR518	1	2026		101	0101	3803	64	002	99984		99984		
EE,E&M,HEM								Total:		99984	0	99984	
WRD BHOPAL								Total:		99984	0	99984	
								Total:		99984	0	99984	
								Total:		99984	0	99984	
					1901	3803	64	002	550546		550546		
								Total:		550546	0	550546	
								Total:		550546	0	550546	
								Total:		550546	0	550546	
								Total:		550546	0	550546	
								Total:		650530	0	650530	
				800	0102	3828	64	002	1632544		1632544		
								Total:		1632544	0	1632544	
								Total:		1632544	0	1632544	
								Total:		1632544	0	1632544	
								Total:		1632544	0	1632544	
								Total:		1632544	0	1632544	
								Total:		2283074	0	2283074	
								Total:		2283074	0	2283074	
			Total:								2283074	0	2283074
WR519	1	2026		101	1901	3803	64	002	5586820		5586820		
DY.DIRECTOR&								Total:		5586820	0	5586820	
EE,SS								Total:		5586820	0	5586820	
DN,MECHANIC								Total:		5586820	0	5586820	
AL UNIT,WRD								Total:		5586820	0	5586820	
BHOPAL								Total:		5586820	0	5586820	
								Total:		5586820	0	5586820	
				800	0102	3828	64	002	1600000		1600000		
								Total:		1600000	0	1600000	
								Total:		1600000	0	1600000	
								Total:		1600000	0	1600000	
								Total:		1600000	0	1600000	
								Total:		1600000	0	1600000	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 163

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	1	2026		800	Total:				1600000	0	1600000
				Total:				7186820	0	7186820	
			Total:				7186820	0	7186820		
			Total:				7186820	0	7186820		
WR521 EE WRD BETUL	1	2026		800	0102	3828	64	002	5357554		5357554
				Total:				5357554	0	5357554	
				Total:				5357554	0	5357554	
			Total:				5357554	0	5357554		
			Total:				5357554	0	5357554		
			Total:				5357554	0	5357554		
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	1	2026		800	0102	3828	64	002	1715231		1715231
				Total:				1715231	0	1715231	
				Total:				1715231	0	1715231	
			Total:				1715231	0	1715231		
			Total:				1715231	0	1715231		
			Total:				1715231	0	1715231		
WR532 EE,WRD,SHIVP URI	1	2026		101	1901	3803	64	002	1272724		1272724
				Total:				1272724	0	1272724	
				Total:				1272724	0	1272724	
			Total:				1272724	0	1272724		
			Total:				1272724	0	1272724		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 164

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532	1	2026	Total:							1272724	0	1272724
EE,WRD,SHIVP URI	Total:											
									1272724	0	1272724	
WR538	1	2026		101	0101	3803	64	002	11000000		11000000	
EE,WRD SHEOPURKALA ON	Total:											
									11000000	0	11000000	
									11000000	0	11000000	
									11000000	0	11000000	
					1901	3803	64	002	184289		184289	
									184289	0	184289	
									184289	0	184289	
									184289	0	184289	
									11184289	0	11184289	
									11184289	0	11184289	
									11184289	0	11184289	
									11184289	0	11184289	
									11184289	0	11184289	
WR541	1	2026		101	0101	3803	61		138612		138612	
EE WRD INDORE	Total:											
									138612	0	138612	
									138612	0	138612	
									138612	0	138612	
									138612	0	138612	
					1901	3803	64	002	27500000		27500000	
									27500000	0	27500000	
									27500000	0	27500000	
									27500000	0	27500000	
									27500000	0	27500000	
									27638612	0	27638612	
									27638612	0	27638612	
									27638612	0	27638612	
									27638612	0	27638612	
WR542	1	2026		101	1901	3803	64	002	315532		315532	
EE	Total:											

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 165

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR542 EE	1	2026		101	1901	3803	64	Total:		315532	0	315532	
WRD UJJAIN							Total:			315532	0	315532	
						Total:				315532	0	315532	
				Total:						315532	0	315532	
			Total:							315532	0	315532	
Total:										315532	0	315532	
WR543 EE	1	2026		101	1901	3803	64	002		1472829		1472829	
WRD RATLAM							Total:			1472829	0	1472829	
							Total:			1472829	0	1472829	
					Total:					1472829	0	1472829	
				Total:						1472829	0	1472829	
Total:										1472829	0	1472829	
WR545	1	2026		101	0101	3803	64	002		51000		51000	
EE,GANDHI							Total:			51000	0	51000	
SAGAR DAM							Total:			51000	0	51000	
DN.GANDHI						Total:				51000	0	51000	
SAGAR					Total:					51000	0	51000	
DISTT.MANDSA				Total:						51000	0	51000	
UR			Total:							51000	0	51000	
Total:										51000	0	51000	
WR547 EE	1	2026		800	0102	3828	64	002		190684		190684	
WRD BARWANI							Total:			190684	0	190684	
							Total:			190684	0	190684	
					Total:					190684	0	190684	
			Total:							190684	0	190684	
Total:										190684	0	190684	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 166

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	1	2026							190684	0	190684
WRD BARWANI									190684	0	190684
Total:									190684	0	190684
WR548 EE	1	2026		101	1901	3803	64	002	6711533		6711533
WRD KHARGONE									Total: 6711533	0	6711533
									Total: 6711533	0	6711533
									Total: 6711533	0	6711533
									Total: 6711533	0	6711533
			800	0102	3828	64	002		3056981		3056981
									Total: 3056981	0	3056981
									Total: 3056981	0	3056981
									Total: 3056981	0	3056981
									Total: 3056981	0	3056981
									Total: 9768514	0	9768514
									Total: 9768514	0	9768514
Total:									9768514	0	9768514
WR549 EE	1	2026		101	0101	3803	64	002	61954		61954
WRD KHANDWA									Total: 61954	0	61954
									Total: 61954	0	61954
									Total: 61954	0	61954
									Total: 61954	0	61954
									Total: 61954	0	61954
									Total: 61954	0	61954
Total:									61954	0	61954
WR550 EE	1	2026		800	0102	3828	64	002	14130		14130
WRD DN.NO.1									Total: 14130	0	14130
JHABUA									Total: 14130	0	14130
									Total: 14130	0	14130

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 167

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	1	2026		800	Total:				14130	0	14130
WRD DN.NO.1				Total:				14130	0	14130	
JHABUA			Total:				14130	0	14130		
Total:							14130	0	14130		
WR551 EE	1	2026		101	0101	3803	61		12972		12972
WRD								Total:	12972	0	12972
ALIRAJPUR								Total:	12972	0	12972
JHABUA								Total:	12972	0	12972
								Total:	12972	0	12972
			800	0102	3828		64	002	1321030		1321030
								Total:	1321030	0	1321030
								Total:	1321030	0	1321030
								Total:	1321030	0	1321030
								Total:	1321030	0	1321030
			Total:					1334002	0	1334002	
Total:								1334002	0	1334002	
WR552 EE	1	2026		101	1901	3803	64	002	47000		47000
WR DN.1 DHAR								Total:	47000	0	47000
								Total:	47000	0	47000
								Total:	47000	0	47000
								Total:	47000	0	47000
			800	0102	3828		64	002	49974561		49974561
								Total:	49974561	0	49974561
								Total:	49974561	0	49974561
								Total:	49974561	0	49974561
								Total:	49974561	0	49974561
			Total:					50021561	0	50021561	
Total:								50021561	0	50021561	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 168

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	Total:										
WR DN.1 DHAR									50021561	0	50021561
WR555 EE	1	2026		800	0102	3828	64	002	79837		79837
WRD									Total:	0	79837
MANAWAR									Total:	0	79837
DHAR									Total:	0	79837
									Total:	0	79837
									Total:	0	79837
									Total:	0	79837
									Total:	0	79837
									Total:	0	79837
									Total:	0	79837
									Total:	0	79837
									Total:	0	79837
WR559 EE	1	2026		800	0102	3828	64	002	42816		42816
WRD MANDLA									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
									Total:	0	42816
WR561 EE	1	2026		800	0102	3828	64	002	13718665		13718665
WRD DINDORI									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
									Total:	0	13718665
WR564 EE	1	2026		800	0102	3828	64	002	557556		557556

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 169

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR564 EE WRD SEONI	1	2026		800	0102	3828	64	Total:	557556	0	557556			
								Total:	557556	0	557556			
								Total:	557556	0	557556			
								Total:	557556	0	557556			
								Total:	557556	0	557556			
Total:									557556	0	557556			
WR565 EE,WRD ,CHHINDWARA	1	2026		101	0101	3803	64	002	48356		48356			
								Total:	48356	0	48356			
								Total:	48356	0	48356			
								Total:	48356	0	48356			
								Total:	48356	0	48356			
				800	0102	3828	64	002	120275		120275			
								Total:	120275	0	120275			
								Total:	120275	0	120275			
								Total:	120275	0	120275			
								Total:	120275	0	120275			
Total:									168631	0	168631			
Total:									168631	0	168631			
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	1	2026		101	0101	3803	64	002	850000		850000			
								Total:	850000	0	850000			
								Total:	850000	0	850000			
								Total:	850000	0	850000			
								1901	3803	64	002	14979140		14979140
											Total:	14979140	0	14979140
Total:									14979140	0	14979140			
Total:									15829140	0	15829140			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 170

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR568	1	2026		Total:					15829140	0	15829140			
EE,TILWARA,LB				Total:					15829140	0	15829140			
C DN,KEOLARI			Total:									15829140	0	15829140
SEONI														
WR573	1	2026		800	0102	3828	64	002	858092		858092			
EE,BANJAR								Total:		858092	0	858092		
RIVER								Total:		858092	0	858092		
PROJECT,BAIH								Total:		858092	0	858092		
AR BALAGHAT								Total:		858092	0	858092		
								Total:		858092	0	858092		
								Total:		858092	0	858092		
								Total:		858092	0	858092		
								Total:		858092	0	858092		
								Total:		858092	0	858092		
WR582	1	2026		101	0101	6070	64	001	144488		144488			
EE,GROUND								Total:		144488	0	144488		
WATER								Total:		144488	0	144488		
SURVEY DN.								Total:		144488	0	144488		
5,JABALPUR								Total:		144488	0	144488		
								Total:		144488	0	144488		
								Total:		144488	0	144488		
								Total:		144488	0	144488		
								Total:		144488	0	144488		
								Total:		144488	0	144488		
WR596	1	2026		101	0101	3803	61		826000		826000			
EE								Total:		826000	0	826000		
WRD SATNA								Total:		826000	0	826000		
(M.P.)								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		
								Total:		826000	0	826000		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 171

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR596 EE	1	2026		101	Total:				3098888	0	3098888	
WRD SATNA (M.P.)				Total:					3098888	0	3098888	
Total:									3098888	0	3098888	
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	1	2026		800	0102	3828	64	002	5032905		5032905	
								Total:		5032905	0	5032905
								Total:		5032905	0	5032905
					Total:				5032905	0	5032905	
				Total:					5032905	0	5032905	
Total:									5032905	0	5032905	
WR604 EE WRD KATNI	1	2026		101	1901	3803	64	002	288912		288912	
								Total:		288912	0	288912
								Total:		288912	0	288912
					Total:				288912	0	288912	
				Total:					288912	0	288912	
Total:									288912	0	288912	
WR606 EE WRD TIKAMGARH	1	2026		101	1901	3803	64	002	8480808		8480808	
								Total:		8480808	0	8480808
								Total:		8480808	0	8480808
					Total:				8480808	0	8480808	
				Total:					8480808	0	8480808	
Total:									8480808	0	8480808	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 172

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE WRD PANNA	1	2026		101	0101	3803	64	002	2008460		2008460	
								Total:	2008460	0	2008460	
								Total:	2008460	0	2008460	
						Total:	2008460	0	2008460			
						1901	3803	64	002	14259883		14259883
									Total:	14259883	0	14259883
					Total:				14259883	0	14259883	
					Total:	14259883	0	14259883				
					Total:	16268343	0	16268343				
					800	0101	1833	53			7119719	7119719
									Total:	0	7119719	7119719
									Total:	0	7119719	7119719
									Total:	0	7119719	7119719
									Total:	0	7119719	7119719
					Total:	16268343	7119719	23388062				
Total:	16268343	7119719	23388062									
Total:	16268343	7119719	23388062									

WR608 EE WRD 1 SAGAR	1	2026		101	0101	3803	64	002	150476		150476	
								Total:	150476	0	150476	
								Total:	150476	0	150476	
						Total:	150476	0	150476			
						1901	3803	64	002	16292376		16292376
									Total:	16292376	0	16292376
					Total:				16292376	0	16292376	
					Total:	16292376	0	16292376				
					Total:	16442852	0	16442852				
					800	0101	1833	53			350878	350878
									Total:	0	350878	350878
									Total:	0	350878	350878
									Total:	0	350878	350878

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 173

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR608 EE	1	2026		800	Total:				0	350878	350878	
WRD 1 SAGAR				Total:					16442852	350878	16793730	
Total:				Total:					16442852	350878	16793730	
WR613	1	2026		101	1901	3803	64	002	998234		998234	
EE,LIGHT								Total:		998234	0	998234
MECHINERY								Total:		998234	0	998234
(TMG) SAGAR								Total:		998234	0	998234
Total:				Total:					998234	0	998234	
WR647	1	2026		101	1901	3803	64	002	6856850		6856850	
EE,WRD								Total:		6856850	0	6856850
DIVISION,ANUP								Total:		6856850	0	6856850
PUR,DISTT.ANU								Total:		6856850	0	6856850
PPUR(M.P.)								Total:		6856850	0	6856850
Total:				Total:					6856850	0	6856850	
WR650	1	2026		800	0102	3828	64	002	11469		11469	
EE,WR								Total:		11469	0	11469
DIVISION,BURH								Total:		11469	0	11469
ANPUR								Total:		11469	0	11469
Total:				Total:					11469	0	11469	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 174

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2026		101	0101	3803	64	002		973976		973976				
								Total:		973976	0	973976				
								Total:		973976	0	973976				
								Total:		973976	0	973976				
								Total:		973976	0	973976				
								Total:		973976	0	973976				
WR661 EE WR. DIV. NO. 2 SINGRAULI	1	2026		101	0101	3803	64	002		22300		22300				
								Total:		22300	0	22300				
								Total:		22300	0	22300				
								Total:		22300	0	22300				
								1901	3803	64	002	2676000		2676000		
												Total:		2676000	0	2676000
												Total:		2676000	0	2676000
												Total:		2676000	0	2676000
								Total:		2698300	0	2698300				
								Total:		2698300	0	2698300				
Total:		2698300	0	2698300												
WR685 WATER RESOURCES DIVISION CHHATARPUR	1	2026		101	1901	3803	64	002		3499621		3499621				
								Total:		3499621	0	3499621				
								Total:		3499621	0	3499621				
								Total:		3499621	0	3499621				
								Total:		3499621	0	3499621				
								Total:		3499621	0	3499621				

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 176

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	1	2026	01	103	0101	1148	64	001	300001500		300001500
WRD UJJAIN								Total:	300001500	0	300001500
							Total:		300001500	0	300001500
					Total:				300001500	0	300001500
				Total:					300001500	0	300001500
			Total:						300001500	0	300001500
			Total:						300001500	0	300001500
			Total:						300001500	0	300001500
			Total:						300001500	0	300001500
GN/MHCD TOTAL									300001500	0	300001500

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	1	2026	01	053		0183	33	001	3902170		3902170
PWD (B/R) DN. BHIND.								Total:	3902170	0	3902170
							Total:		3902170	0	3902170
						3383	33	001	934153		934153
								Total:	934153	0	934153
							Total:		934153	0	934153
					Total:				4836323	0	4836323
				Total:					4836323	0	4836323
			Total:						4836323	0	4836323
			Total:						4836323	0	4836323
			Total:						4836323	0	4836323
PW527 EE	1	2026	01	053		0183	33	001	4207933		4207933

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 177

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	1	2026	01	053		0183	33	Total:	4207933	0	4207933
									4207933	0	4207933
									4207933	0	4207933
									4207933	0	4207933
									4207933	0	4207933
Total:									4207933	0	4207933
PW529 EE PWD B/R DN. MORENA.	1	2026	01	053		0183	33	001	5219289	0	5219289
									5219289	0	5219289
									5219289	0	5219289
									410000	0	410000
									410000	0	410000
Total:									5629289	0	5629289
Total:									5629289	0	5629289
Total:									5629289	0	5629289
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2026	01	053		0183	33	001	191456	0	191456
									191456	0	191456
									191456	0	191456
									300817	0	300817
									300817	0	300817
Total:									492273	0	492273
Total:									492273	0	492273
Total:									492273	0	492273
Total:									492273	0	492273

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 178

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	1	2026	01	053		0183	33	001	7156213		7156213
PWD DN. NO.1								Total:	7156213	0	7156213
SAGAR							Total:		7156213	0	7156213
						Total:			7156213	0	7156213
				Total:					7156213	0	7156213
			Total:						7156213	0	7156213
Total:									7156213	0	7156213
PW535 EE	1	2026	01	053		0183	33	001	143490		143490
PWD, (B/R) DN.								Total:	143490	0	143490
DAMOH							Total:		143490	0	143490
						Total:			143490	0	143490
				Total:					143490	0	143490
			Total:						143490	0	143490
Total:									143490	0	143490
PW537 EE	1	2026	01	053		0183	33	001	1858880		1858880
PWD (B/R) DN.								Total:	1858880	0	1858880
PANNA							Total:		1858880	0	1858880
						Total:			1858880	0	1858880
				Total:					1858880	0	1858880
			Total:						1858880	0	1858880
Total:									1858880	0	1858880
PW538 EE	1	2026	01	053		0183	33	001	1500000		1500000
PWD ,(B/R) DN.								Total:	1500000	0	1500000
TIKAMGARH							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
Total:									1500000	0	1500000

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 179

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	1	2026	01	053	Total:				1500000	0	1500000
PWD ,(B/R) DN.					Total:				1500000	0	1500000
TIKAMGARH					Total:				1500000	0	1500000
Total:									1500000	0	1500000
PW539 EE	1	2026	01	053		3383	33	001	62170		62170
PWD (E/M) DN.								Total:	62170	0	62170
GWALIOR								Total:	62170	0	62170
						3387	33	001	4500		4500
								Total:	4500	0	4500
								Total:	4500	0	4500
								Total:	66670	0	66670
								Total:	66670	0	66670
								Total:	66670	0	66670
Total:									66670	0	66670
PW541 EE	1	2026	01	053		0183	33	001	9898616		9898616
PWD B/R DN								Total:	9898616	0	9898616
NO.1 INDORE								Total:	9898616	0	9898616
						3387	33	001	4376517		4376517
								Total:	4376517	0	4376517
								Total:	4376517	0	4376517
								Total:	14275133	0	14275133
								Total:	14275133	0	14275133
								Total:	14275133	0	14275133
Total:									14275133	0	14275133
PW544 EE	1	2026	01	053		0183	33	001	5987712		5987712
PWD B/R DN.								Total:	5987712	0	5987712

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 180

Flag

Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	1	2026	01	053		0183			Total: 5987712	0	5987712
PWD B/R DN. UJJAIN						3383	33	001	894690	0	894690
									Total: 894690	0	894690
									Total: 894690	0	894690
									Total: 6882402	0	6882402
									Total: 6882402	0	6882402
									Total: 6882402	0	6882402
									Total: 6882402	0	6882402
									Total: 6882402	0	6882402
									Total: 6882402	0	6882402
									Total: 6882402	0	6882402
PW545 EE	1	2026	01	053		0183	33	001	660558	0	660558
PWD B/R DN. RATLAM									Total: 660558	0	660558
									Total: 660558	0	660558
									Total: 660558	0	660558
									Total: 660558	0	660558
									Total: 660558	0	660558
									Total: 660558	0	660558
									Total: 660558	0	660558
									Total: 660558	0	660558
									Total: 660558	0	660558
PW547 EE	1	2026	01	053		0183	33	001	595244	0	595244
PWD (B/R) DN. NEEMUCH									Total: 595244	0	595244
									Total: 595244	0	595244
									Total: 595244	0	595244
									Total: 595244	0	595244
									Total: 595244	0	595244
									Total: 595244	0	595244
									Total: 595244	0	595244
									Total: 595244	0	595244
									Total: 595244	0	595244
PW549 EE	1	2026	01	053		0183	33	001	4021031	0	4021031
PWD (B/R) DN. BARWANI									Total: 4021031	0	4021031
									Total: 4021031	0	4021031

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 181

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	1	2026	01	053		3383	33	001	500000		500000
PWD (B/R) DN.								Total:	500000	0	500000
BARWANI							Total:		500000	0	500000
						Total:			4521031	0	4521031
					Total:				4521031	0	4521031
				Total:					4521031	0	4521031
			Total:						4521031	0	4521031
Total:									4521031	0	4521031
PW551 EE	1	2026	01	053		0183	33	001	457313		457313
PWD B/R DN.								Total:	457313	0	457313
KHARGONE.							Total:		457313	0	457313
						Total:			457313	0	457313
					Total:				457313	0	457313
				Total:					457313	0	457313
			Total:						457313	0	457313
Total:									457313	0	457313
PW552 EE	1	2026	01	053		0183	33	001	1943064		1943064
PWD B/R DN.								Total:	1943064	0	1943064
DHAR							Total:		1943064	0	1943064
						Total:			1943064	0	1943064
					Total:				1943064	0	1943064
				Total:					1943064	0	1943064
			Total:						1943064	0	1943064
Total:									1943064	0	1943064
PW553 EE	1	2026	01	053		0183	33	001	1455883		1455883
PWD B/R DN.								Total:	1455883	0	1455883
SHAJAPUR							Total:		1455883	0	1455883
						Total:			1455883	0	1455883
				Total:					1455883	0	1455883
			Total:						1455883	0	1455883
Total:									1455883	0	1455883

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 182

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	1	2026	01	053	Total:				1455883	0	1455883
PWD B/R DN.					Total:				1455883	0	1455883
SHAJAPUR					Total:				1455883	0	1455883
Total:									1455883	0	1455883
PW555 EE	1	2026	01	053		0183	33	001	980909		980909
PWD E/M DN.								Total:	980909	0	980909
UJJAIN.								Total:	980909	0	980909
					3383		33	001	7196		7196
								Total:	7196	0	7196
								Total:	7196	0	7196
					3387		33	001	499266		499266
								Total:	499266	0	499266
								Total:	499266	0	499266
					Total:				1487371	0	1487371
					Total:				1487371	0	1487371
					Total:				1487371	0	1487371
Total:									1487371	0	1487371
PW556 EE	1	2026	01	053		0183	33	001	1511257		1511257
PWD E/M DN.								Total:	1511257	0	1511257
INDORE								Total:	1511257	0	1511257
					3387		33	001	1880675		1880675
								Total:	1880675	0	1880675
								Total:	1880675	0	1880675
					Total:				3391932	0	3391932
					Total:				3391932	0	3391932
					Total:				3391932	0	3391932
Total:									3391932	0	3391932

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 183

Flag

Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2026	01	053		0183	33	001	10492722		10492722
PWD MAINT. DN. 1 BHOPAL								Total:	10492722	0	10492722
						3387			Total:	10492722	0
							33	001	50707		50707
								Total:	50707	0	50707
								Total:	50707	0	50707
								Total:	10543429	0	10543429
								Total:	10543429	0	10543429
								Total:	10543429	0	10543429
								Total:	10543429	0	10543429
								Total:	10543429	0	10543429
PW558 EE	1	2026	01	053		0183	33	001	24849002		24849002
PWD MAINT.DN. 2 BHOPAL								Total:	24849002	0	24849002
						3383			Total:	24849002	0
							33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	25849002	0	25849002
								Total:	25849002	0	25849002
								Total:	25849002	0	25849002
								Total:	25849002	0	25849002
								Total:	25849002	0	25849002
PW560 EE	1	2026	01	053		0183	33	001	6216536		6216536
PWD NEW BOPAL DN. BHOPAL								Total:	6216536	0	6216536
								Total:	6216536	0	6216536
								Total:	6216536	0	6216536
								Total:	6216536	0	6216536
								Total:	6216536	0	6216536
								Total:	6216536	0	6216536
								Total:	6216536	0	6216536

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 184

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560 PWD NEW BOPAL DN. BHOPAL	EE								Total:	6216536	0	6216536
PW562 PWD DN. SEHORE	EE	1	2026	01	053		0183	33	001	2720668		2720668
									Total:	2720668	0	2720668
									Total:	2720668	0	2720668
									Total:	2720668	0	2720668
									Total:	2720668	0	2720668
									Total:	2720668	0	2720668
									Total:	2720668	0	2720668
									Total:	2720668	0	2720668
PW563 PWD DN. VIDISHA	EE	1	2026	01	053		0183	33	001	2445071		2445071
									Total:	2445071	0	2445071
									Total:	2445071	0	2445071
									Total:	2445071	0	2445071
									Total:	2445071	0	2445071
									Total:	2445071	0	2445071
									Total:	2445071	0	2445071
									Total:	2445071	0	2445071
PW564 PWD DN. RAISEN	EE	1	2026	01	053		0183	33	001	2356032		2356032
									Total:	2356032	0	2356032
									Total:	2356032	0	2356032
									Total:	2356032	0	2356032
									Total:	2356032	0	2356032
									Total:	2356032	0	2356032
									Total:	2356032	0	2356032
									Total:	2356032	0	2356032

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 185

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565	EE	1	2026	01	053		0183	33	001	4999859		4999859
PWD DN.									Total:	4999859	0	4999859
RAJGARH									Total:	4999859	0	4999859
							3383	33	001	429017		429017
									Total:	429017	0	429017
									Total:	429017	0	429017
									Total:	5428876	0	5428876
									Total:	5428876	0	5428876
									Total:	5428876	0	5428876
									Total:	5428876	0	5428876
									Total:	5428876	0	5428876
									Total:	5428876	0	5428876
PW566	EE	1	2026	01	053		0183	33	001	1445055		1445055
PWD (B/R) DN.									Total:	1445055	0	1445055
BETUL									Total:	1445055	0	1445055
									Total:	1445055	0	1445055
									Total:	1445055	0	1445055
									Total:	1445055	0	1445055
									Total:	1445055	0	1445055
									Total:	1445055	0	1445055
									Total:	1445055	0	1445055
PW567		1	2026	01	053		0183	33	001	4135167		4135167
EE,PWD (B&R)									Total:	4135167	0	4135167
DIVISION									Total:	4135167	0	4135167
HARDA									Total:	4135167	0	4135167
									Total:	4135167	0	4135167
									Total:	4135167	0	4135167
									Total:	4135167	0	4135167
									Total:	4135167	0	4135167
									Total:	4135167	0	4135167
PW568	EE	1	2026	01	053		0183	33	001	20100556		20100556

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 186

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW568 EE PWD E/M DN. I BHOPAL	1	2026	01	053		0183	33		Total:	20100556	0	20100556	
									Total:	20100556	0	20100556	
										001	255314		255314
									Total:	255314	0	255314	
									Total:	255314	0	255314	
										001	877993		877993
									Total:	877993	0	877993	
									Total:	877993	0	877993	
									Total:	21233863	0	21233863	
									Total:	21233863	0	21233863	
Total:	21233863	0	21233863										
Total:	21233863	0	21233863										
Total:	21233863	0	21233863										
Total:	21233863	0	21233863										
PW570 EE PWD DN. 1 REWA	1	2026	01	053		0183	33	001	4079839		4079839		
									Total:	4079839	0	4079839	
									Total:	4079839	0	4079839	
									Total:	4079839	0	4079839	
									Total:	4079839	0	4079839	
									Total:	4079839	0	4079839	
Total:	4079839	0	4079839										
PW571 EE PWD E/M DN. REWA	1	2026	01	053		0183	33	001	1098654		1098654		
									Total:	1098654	0	1098654	
									Total:	1098654	0	1098654	
										001	12530		12530
									Total:	12530	0	12530	
									Total:	12530	0	12530	
Total:	1111184	0	1111184										
Total:	1111184	0	1111184										

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 187

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	1	2026	01	Total:					1111184	0	1111184
PWD E/M DN.			Total:						1111184	0	1111184
REWA	Total:								1111184	0	1111184
PW576 EE	1	2026	01	053		0183	33	001	1091200		1091200
PWD SATNA								Total:	1091200	0	1091200
							Total:		1091200	0	1091200
					Total:				1091200	0	1091200
			Total:						1091200	0	1091200
	Total:								1091200	0	1091200
PW578 EE,PWD	1	2026	01	053		6720	33	001	45565		45565
DN.NO.1 CPA								Total:	45565	0	45565
BHOPAL							Total:		45565	0	45565
					Total:				45565	0	45565
			Total:						45565	0	45565
	Total:								45565	0	45565
PW579 EE	1	2026	01	053		5464	33	001	1315958		1315958
PWD DN.NO.2								Total:	1315958	0	1315958
CPA BHOPAL							Total:		1315958	0	1315958
					6720		33	001	21519		21519
								Total:	21519	0	21519
							42	007	19884		19884
								Total:	19884	0	19884
							Total:		41403	0	41403
	Total:								1357361	0	1357361

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 188

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2026	01	053	Total:				1357361	0	1357361
PWD DN.NO.2				Total:					1357361	0	1357361
CPA BHOPAL			Total:						1357361	0	1357361
Total:									1357361	0	1357361
PW582 EE	1	2026	01	053		5464	33	001	172282		172282
NEW E/M DN								Total:	172282	0	172282
CPA BHOPAL						6720		Total:	172282	0	172282
							33	001	2940775		2940775
								Total:	2940775	0	2940775
							42	007	600581		600581
								Total:	600581	0	600581
							Total:		3541356	0	3541356
						Total:			3713638	0	3713638
				Total:					3713638	0	3713638
			Total:						3713638	0	3713638
Total:									3713638	0	3713638
PW583 EE	1	2026	01	053		0183	33	001	7444938		7444938
PWD DN.NO.1								Total:	7444938	0	7444938
JABALPUR						3383		Total:	7444938	0	7444938
							33	001	680394		680394
								Total:	680394	0	680394
							Total:		680394	0	680394
						Total:			8125332	0	8125332
				Total:					8125332	0	8125332
			Total:						8125332	0	8125332
Total:									8125332	0	8125332

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 189

Flag

Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	1	2026	01	053		0183	33	001	10567650		10567650
PWD DN.NO.2								Total:	10567650	0	10567650
JABALPUR							Total:		10567650	0	10567650
						3383	33	001	798900		798900
								Total:	798900	0	798900
							Total:		798900	0	798900
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550
							Total:		11366550	0	11366550

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 190

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	Total:								860024	0	860024
PW590 EE PWD DN.NARSINGHP UR	1	2026	01	053		0183		33 001	1851835		1851835
								Total:	1851835	0	1851835
								Total:	1851835	0	1851835
						3387		33 001	402446		402446
								Total:	402446	0	402446
								Total:	402446	0	402446
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281	0	2254281
								Total:	2254281		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 191

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2026	01	053		3387	33	001	473022		473022
PWD E/M DN. JABALPUR								Total:	473022	0	473022
							Total:		473022	0	473022
						Total:			6493928	0	6493928
					Total:				6493928	0	6493928
				Total:					6493928	0	6493928
			Total:						6493928	0	6493928
			Total:						6493928	0	6493928
			Total:						6493928	0	6493928
PW600	1	2026	01	053		3383	33	001	3310		3310
E.E. PWD ANUPPUR								Total:	3310	0	3310
							Total:		3310	0	3310
						Total:			3310	0	3310
					Total:				3310	0	3310
				Total:					3310	0	3310
			Total:						3310	0	3310
			Total:						3310	0	3310
PW601	1	2026	01	053		0183	33	001	790181		790181
E.E. PWD BURHANPUR								Total:	790181	0	790181
							Total:		790181	0	790181
						Total:			790181	0	790181
					Total:				790181	0	790181
				Total:					790181	0	790181
			Total:						790181	0	790181
			Total:						790181	0	790181
PW603	1	2026	01	053		0183	33	001	278590		278590
EXECUTIVE ENGINEER,PW D DIVISION								Total:	278590	0	278590
							Total:		278590	0	278590
					Total:				278590	0	278590
					Total:				278590	0	278590
					Total:				278590	0	278590

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 192

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2026	01	053	Total:				278590	0	278590						
					Total:				278590	0	278590						
					Total:				278590	0	278590						
					Total:				278590	0	278590						
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2026	01	053	0183	33	001		1999379		1999379						
								Total:				1999379	0	1999379			
								Total:				1999379	0	1999379			
								Total:				1999379	0	1999379			
								Total:				1999379	0	1999379			
								Total:				1999379	0	1999379			
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2026	01	053	0183	33	001		2000000		2000000						
								Total:				2000000	0	2000000			
								Total:				2000000	0	2000000			
								Total:				2000000	0	2000000			
								Total:				2000000	0	2000000			
								Total:				2000000	0	2000000			
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2026	01	053	3383	33	001		14741		14741						
								Total:				14741	0	14741			
								Total:				14741	0	14741			
								3387	33	001		405404		405404			
											Total:				405404	0	405404
											Total:				405404	0	405404
Total:				420145	0	420145											

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 193

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	1	2026	01	053	Total:				420145	0	420145
PWD E/M DN.					Total:				420145	0	420145
NO. 2 BHOPAL					Total:				420145	0	420145
Total:									420145	0	420145
PW638	1	2026	01	053		0183	33	001	473829		473829
E.E. PWD B/R								Total:	473829	0	473829
DN AGAR								Total:	473829	0	473829
(MALWA)								Total:	473829	0	473829
								Total:	473829	0	473829
Total:									473829	0	473829
PW639 EE	1	2026	01	053		0183	33	001	6475311		6475311
PWD E/M DIVN								Total:	6475311	0	6475311
SAGAR								Total:	6475311	0	6475311
						3383	33	001	104961		104961
								Total:	104961	0	104961
						3387	33	001	481132		481132
								Total:	481132	0	481132
								Total:	481132	0	481132
								Total:	7061404	0	7061404
								Total:	7061404	0	7061404
Total:									7061404	0	7061404
PW671 EE,	1	2026	01	053		0183	33	001	3810760		3810760
PWD								Total:	3810760	0	3810760

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 194

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW671 EE,	1	2026	01	053		0183			Total: 3810760	0	3810760
PWD									Total: 3810760	0	3810760
(SIHASTHA) DN									Total: 3810760	0	3810760
UJJAIN									Total: 3810760	0	3810760
									Total: 3810760	0	3810760
									Total: 3810760	0	3810760
GN/MHCD TOTAL									205358152	0	205358152

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	1	2026	05	053		1316	33	001	5978570		5978570
PWD (B/R) DN.									Total: 5978570	0	5978570
BHIND.									Total: 5978570	0	5978570
									Total: 5978570	0	5978570
									Total: 5978570	0	5978570
									Total: 5978570	0	5978570
Total:									5978570	0	5978570

PW527 EE	1	2026	05	053		1316	33	001	1769639		1769639
PWD B/R DN.									Total: 1769639	0	1769639
DATIA									Total: 1769639	0	1769639
									Total: 1769639	0	1769639
									Total: 1769639	0	1769639
									Total: 1769639	0	1769639
Total:									1769639	0	1769639

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 196

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2026	05	053		0183	33	001	1000000		1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								1316	33	001	1306227		1306227
										Total:	1306227	0	1306227
										Total:	1306227	0	1306227
								Total:	2306227	0	2306227		
Total:	2306227	0	2306227										
Total:	2306227	0	2306227										
PW534 EE PWD DN. NO.1 SAGAR	1	2026	05	053		0183	33	001	128735		128735		
								Total:	128735	0	128735		
								Total:	128735	0	128735		
								1316	33	001	4484368		4484368
										Total:	4484368	0	4484368
										Total:	4484368	0	4484368
								4090	33	001	11309188		11309188
Total:	11309188	0	11309188										
Total:	11309188	0	11309188										
Total:	15922291	0	15922291										
Total:	15922291	0	15922291										
Total:	15922291	0	15922291										
PW535 EE PWD, (B/R) DN. DAMOH	1	2026	05	053		1316	33	001	3087121		3087121		
								Total:	3087121	0	3087121		
								Total:	3087121	0	3087121		
Total:	3087121	0	3087121										

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 197

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	1	2026	05	053	Total:				3087121	0	3087121
PWD, (B/R) DN.					Total:				3087121	0	3087121
DAMOH					Total:				3087121	0	3087121
Total:									3087121	0	3087121
PW537 EE	1	2026	05	053		1316	33	001	7250762		7250762
PWD (B/R) DN.								Total:	7250762	0	7250762
PANNA								Total:	7250762	0	7250762
								Total:	7250762	0	7250762
								Total:	7250762	0	7250762
								Total:	7250762	0	7250762
Total:									7250762	0	7250762
PW538 EE	1	2026	05	053		1316	33	001	2354401		2354401
PWD, (B/R) DN.								Total:	2354401	0	2354401
TIKAMGARH								Total:	2354401	0	2354401
						4090	33	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	3354401	0	3354401
								Total:	3354401	0	3354401
								Total:	3354401	0	3354401
Total:									3354401	0	3354401
PW539 EE	1	2026	05	053		0183	33	001	24426		24426
PWD (E/M) DN.								Total:	24426	0	24426
GWALIOR								Total:	24426	0	24426
						1316	33	001	4497189		4497189
								Total:	4497189	0	4497189

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 198

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW539 EE PWD (E/M) DN. Gwalior	1	2026	05	053		1316										
						Total:				4497189	0	4497189				
										4521615	0	4521615				
						Total:				4521615	0	4521615				
						Total:				4521615	0	4521615				
Total:									4521615	0	4521615					
PW541 EE PWD B/R DN NO.1 INDORE	1	2026	05	053		0183		33	001	1324495		1324495				
									Total:	1324495	0	1324495				
									Total:	1324495	0	1324495				
											1316	33	001	9871502		9871502
												Total:	9871502	0	9871502	
												Total:	9871502	0	9871502	
											4090	33	001	2241006		2241006
												Total:	2241006	0	2241006	
												Total:	2241006	0	2241006	
											Total:		13437003	0	13437003	
				Total:		13437003	0	13437003								
Total:									13437003	0	13437003					
PW542 EE PWD B/R DN NO.2 INDORE	1	2026	05	053		1316		33	001	569130		569130				
									Total:	569130	0	569130				
									Total:	569130	0	569130				
						Total:			569130	0	569130					
						Total:			569130	0	569130					
Total:									569130	0	569130					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 199

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	1	2026	05	053		1316	33	001	3445481		3445481
PWD B/R DN.								Total:	3445481	0	3445481
DEWAS.							Total:		3445481	0	3445481
						Total:			3445481	0	3445481
				Total:					3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481
			Total:						3445481	0	3445481

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 200

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE									Total:	9510	0	9510
PWD B/R DN. RATLAM												
PW546 EE	1	2026	05	053		1316	33	001	1969022		1969022	
PWD B/R DN. MANDSAUR												
								Total:	1969022	0	1969022	
								Total:	1969022	0	1969022	
								Total:	1969022	0	1969022	
								Total:	1969022	0	1969022	
								Total:	1969022	0	1969022	
								Total:	1969022	0	1969022	
								Total:	1969022	0	1969022	
								Total:	1969022	0	1969022	
PW547 EE	1	2026	05	053		0183	33	001	64630		64630	
PWD (B/R) DN. NEEMUCH												
								Total:	64630	0	64630	
								Total:	64630	0	64630	
						1316	33	001	3658091		3658091	
								Total:	3658091	0	3658091	
								Total:	3658091	0	3658091	
								Total:	3658091	0	3658091	
								Total:	3722721	0	3722721	
								Total:	3722721	0	3722721	
								Total:	3722721	0	3722721	
								Total:	3722721	0	3722721	
								Total:	3722721	0	3722721	
PW549 EE	1	2026	05	053		1316	33	001	3306747		3306747	
PWD (B/R) DN. BARWANI												
								Total:	3306747	0	3306747	
								Total:	3306747	0	3306747	
								Total:	3306747	0	3306747	
								Total:	3306747	0	3306747	
								Total:	3306747	0	3306747	
								Total:	3306747	0	3306747	
								Total:	3306747	0	3306747	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 201

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW549 EE	1	2026	Total:							3306747	0	3306747
PWD (B/R) DN. BARWANI	Total:								3306747	0	3306747	
PW551 EE	1	2026	05	053		1316	33	001	2921901		2921901	
PWD B/R DN. KHARGONE.	Total:								2921901	0	2921901	
						4090	33	001	1000000		1000000	
	Total:								1000000	0	1000000	
									1000000	0	1000000	
	Total:								3921901	0	3921901	
									3921901	0	3921901	
	Total:								3921901	0	3921901	
									3921901	0	3921901	
	Total:								3921901	0	3921901	
PW552 EE	1	2026	05	053		1316	33	001	1905445		1905445	
PWD B/R DN. DHAR	Total:								1905445	0	1905445	
									1905445	0	1905445	
	Total:								1905445	0	1905445	
									1905445	0	1905445	
	Total:								1905445	0	1905445	
									1905445	0	1905445	
	Total:								1905445	0	1905445	
									1905445	0	1905445	
	Total:								1905445	0	1905445	
PW553 EE	1	2026	05	053		1316	33	001	2186114		2186114	
PWD B/R DN. SHAJAPUR	Total:								2186114	0	2186114	
									2186114	0	2186114	
	Total:								2186114	0	2186114	
									2186114	0	2186114	
	Total:								2186114	0	2186114	
									2186114	0	2186114	
	Total:								2186114	0	2186114	

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 203

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	1	2026	05	053		1399	33	001	12190029		12190029
PWD MAINT. DN. 1 BHOPAL								Total:	12190029	0	12190029
						4090		Total:	12190029	0	12190029
							33	001	5882400		5882400
								Total:	5882400	0	5882400
								Total:	5882400	0	5882400
							Total:		22813299	0	22813299
					Total:				22813299	0	22813299
				Total:					22813299	0	22813299
			Total:						22813299	0	22813299
			Total:						22813299	0	22813299
			Total:						22813299	0	22813299
			Total:						22813299	0	22813299
PW558 EE	1	2026	05	053		0183	33	001	4984217		4984217
PWD MAINT.DN. 2 BHOPAL								Total:	4984217	0	4984217
						1316		Total:	4984217	0	4984217
							33	001	17643884		17643884
								Total:	17643884	0	17643884
						1399		Total:	17643884	0	17643884
							33	001	312971		312971
								Total:	312971	0	312971
						4090		Total:	312971	0	312971
							33	001	37516802		37516802
								Total:	37516802	0	37516802
							Total:		37516802	0	37516802
					Total:				60457874	0	60457874
				Total:					60457874	0	60457874
			Total:						60457874	0	60457874
			Total:						60457874	0	60457874
			Total:						60457874	0	60457874
PW560 EE	1	2026	05	053		0183	33	001	17341719		17341719

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 204

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW560 EE PWD NEW BOPAL DN. BHOPAL	1	2026	05	053		0183	33	Total:	17341719	0	17341719					
									17341719	0	17341719					
									1316	33	001	27201802		27201802		
												27201802	0	27201802		
									1399	33	001	1942982		1942982		
												1942982	0	1942982		
									4090	33	001	30114106		30114106		
												30114106	0	30114106		
									Total:			76600609	0	76600609		
									Total:				76600609	0	76600609	
Total:					76600609	0	76600609									
Total:									76600609	0	76600609					
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	1	2026	05	053		1316	33	001	384972		384972					
									384972	0	384972					
									Total:			384972	0	384972		
									Total:				384972	0	384972	
									Total:					384972	0	384972
									Total:							
PW562 EE PWD DN. SEHORE	1	2026	05	053		1316	33	001	3775441		3775441					
									3775441	0	3775441					
									Total:			3775441	0	3775441		
									Total:				3775441	0	3775441	
Total:									3775441	0	3775441					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 205

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562	EE	1	2026	05	Total:				3775441	0	3775441
PWD DN.				Total:					3775441	0	3775441
SEHORE				Total:					3775441	0	3775441
PW563	EE	1	2026	05	053		0183	33	001	8839	8839
PWD DN.								Total:	8839	0	8839
VIDISHA								Total:	8839	0	8839
						1316		33	001	4648077	4648077
								Total:	4648077	0	4648077
								Total:	4648077	0	4648077
							Total:		4656916	0	4656916
							Total:		4656916	0	4656916
				Total:					4656916	0	4656916
				Total:					4656916	0	4656916
PW564	EE	1	2026	05	053		1316	33	001	3438994	3438994
PWD DN.								Total:	3438994	0	3438994
RAISEN								Total:	3438994	0	3438994
								Total:	3438994	0	3438994
							Total:		3438994	0	3438994
				Total:					3438994	0	3438994
				Total:					3438994	0	3438994
PW565	EE	1	2026	05	053		1316	33	001	4316623	4316623
PWD DN.								Total:	4316623	0	4316623
RAJGARH								Total:	4316623	0	4316623
								Total:	4316623	0	4316623
							Total:		4316623	0	4316623
				Total:					4316623	0	4316623
				Total:					4316623	0	4316623

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 207

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2026	05	053		4090	33	001	9706221		9706221
PWD E/M DN. I								Total:	9706221	0	9706221
BHOPAL							Total:		9706221	0	9706221
						Total:			24714806	0	24714806
					Total:				24714806	0	24714806
			Total:						24714806	0	24714806
			Total:						24714806	0	24714806
			Total:						24714806	0	24714806
			Total:						24714806	0	24714806
			Total:						24714806	0	24714806
			Total:						24714806	0	24714806
PW571 EE	1	2026	05	053		1316	33	001	17362		17362
PWD E/M DN.								Total:	17362	0	17362
REWA								Total:	17362	0	17362
						4090	33	001	1253038		1253038
								Total:	1253038	0	1253038
							Total:		1253038	0	1253038
						Total:			1253038	0	1253038
						Total:			1270400	0	1270400
					Total:				1270400	0	1270400
			Total:						1270400	0	1270400
			Total:						1270400	0	1270400
			Total:						1270400	0	1270400
PW574 EE	1	2026	05	053		1316	33	001	861802		861802
PWD DN.NO.1								Total:	861802	0	861802
SHAHDOL								Total:	861802	0	861802
						Total:			861802	0	861802
						Total:			861802	0	861802
						Total:			861802	0	861802
			Total:						861802	0	861802
			Total:						861802	0	861802
			Total:						861802	0	861802
PW576 EE	1	2026	05	053		1316	33	001	2451588		2451588

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 208

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	1	2026	05	053		1316	33		Total: 2451588	0	2451588
PWD SATNA									Total: 2451588	0	2451588
						4090	33	001	778341		778341
									Total: 778341	0	778341
									Total: 778341	0	778341
									Total: 3229929	0	3229929
									Total: 3229929	0	3229929
									Total: 3229929	0	3229929
									Total: 3229929	0	3229929
									Total: 3229929	0	3229929
									Total: 3229929	0	3229929
									Total: 3229929	0	3229929
									Total: 3229929	0	3229929
PW577 EE	1	2026	05	053		1316	33	001	973385		973385
PWD (B/R)									Total: 973385	0	973385
DN.UMARIYA									Total: 973385	0	973385
									Total: 973385	0	973385
									Total: 973385	0	973385
									Total: 973385	0	973385
									Total: 973385	0	973385
									Total: 973385	0	973385
									Total: 973385	0	973385
									Total: 973385	0	973385
									Total: 973385	0	973385
PW578 EE,PWD	1	2026	05	053		5486	33	001	716543		716543
DN.NO.1 CPA									Total: 716543	0	716543
BHOPAL									Total: 716543	0	716543
						6218	33	001	4434		4434
									Total: 4434	0	4434
									Total: 4434	0	4434
									Total: 720977	0	720977
									Total: 720977	0	720977
									Total: 720977	0	720977
									Total: 720977	0	720977
									Total: 720977	0	720977
									Total: 720977	0	720977
									Total: 720977	0	720977

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 209

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2026	05	053		6218	33	001	1988216		1988216
PWD DN.NO.2								Total:	1988216	0	1988216
CPA BHOPAL							Total:		1988216	0	1988216
						Total:			1988216	0	1988216
				Total:					1988216	0	1988216
			Total:						1988216	0	1988216
			Total:						1988216	0	1988216
			Total:						1988216	0	1988216
			Total:						1988216	0	1988216
			Total:						1988216	0	1988216
			Total:						1988216	0	1988216
PW583 EE	1	2026	05	053		1316	33	001	8909860		8909860
PWD DN.NO.1								Total:	8909860	0	8909860
JABALPUR							Total:		8909860	0	8909860
						4090	33	001	9579657		9579657
								Total:	9579657	0	9579657
							Total:		9579657	0	9579657
						Total:			9579657	0	9579657
				Total:					18489517	0	18489517
				Total:					18489517	0	18489517
			Total:						18489517	0	18489517
			Total:						18489517	0	18489517
			Total:						18489517	0	18489517
			Total:						18489517	0	18489517
PW584 EE	1	2026	05	053		0183	33	001	42272		42272
PWD DN.NO.2								Total:	42272	0	42272
JABALPUR							Total:		42272	0	42272
						1316	33	001	5420908		5420908
								Total:	5420908	0	5420908
							Total:		5420908	0	5420908
						4090	33	001	7492074		7492074
								Total:	7492074	0	7492074
							Total:		7492074	0	7492074
				Total:					12955254	0	12955254
			Total:						12955254	0	12955254

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 210

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	1	2026	05	053	Total:				12955254	0	12955254
PWD DN.NO.2					Total:				12955254	0	12955254
JABALPUR					Total:				12955254	0	12955254
Total:									12955254	0	12955254
PW586 EE	1	2026	05	053		1316	33	001	1164799		1164799
PWD DN.NO.1								Total:	1164799	0	1164799
SEONI								Total:	1164799	0	1164799
								Total:	1164799	0	1164799
								Total:	1164799	0	1164799
Total:									1164799	0	1164799
PW588 EE	1	2026	05	053		1316	33	001	2330203		2330203
PWD DN.NO.1								Total:	2330203	0	2330203
CHHINDWARA								Total:	2330203	0	2330203
						4090	33	001	499000		499000
								Total:	499000	0	499000
								Total:	499000	0	499000
								Total:	2829203	0	2829203
								Total:	2829203	0	2829203
Total:									2829203	0	2829203
PW590 EE	1	2026	05	053		1316	33	001	3644883		3644883
PWD								Total:	3644883	0	3644883
DN.NARSINGHP								Total:	3644883	0	3644883
UR								Total:	3644883	0	3644883
Total:									3644883	0	3644883

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 211

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	1	2026	05	Total:					3644883	0	3644883
PWD			Total:						3644883	0	3644883
DN.NARSINGHPUR	Total:								3644883	0	3644883
PW591 EE	1	2026	05	053		1316	33	001	1794583		1794583
PWD DN.NO.1							Total:		1794583	0	1794583
BALAGHAT							Total:		1794583	0	1794583
					4090		33	001	1395806		1395806
							Total:		1395806	0	1395806
							Total:		1395806	0	1395806
							Total:		1395806	0	1395806
							Total:		3190389	0	3190389
							Total:		3190389	0	3190389
							Total:		3190389	0	3190389
							Total:		3190389	0	3190389
							Total:		3190389	0	3190389
							Total:		3190389	0	3190389
PW592 EE	1	2026	05	053		1316	33	001	2612945		2612945
PWD DN. NO. 1							Total:		2612945	0	2612945
MANDLA							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
							Total:		2612945	0	2612945
PW594 EE	1	2026	05	053		0183	33	001	13350		13350
PWD E/M DN.							Total:		13350	0	13350
JABALPUR							Total:		13350	0	13350
						1316	33	001	5002023		5002023
							Total:		5002023	0	5002023

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 212

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW594 EE PWD E/M DN. JABALPUR	1	2026	05	053		1316	33	001	Total:	5002023	0	5002023	
						4090			957590	957590			
									Total:	957590	0	957590	
									Total:	957590	0	957590	
									Total:	5972963	0	5972963	
									Total:	5972963	0	5972963	
Total:									5972963	0	5972963		
PW600 E.E. PWD ANUPPUR	1	2026	05	053		1316	33	001		901949		901949	
									Total:	901949	0	901949	
									Total:	901949	0	901949	
									Total:	901949	0	901949	
									Total:	901949	0	901949	
									Total:	901949	0	901949	
Total:									901949	0	901949		
PW601 E.E. PWD BURHANPUR	1	2026	05	053		1316	33	001		995682		995682	
									Total:	995682	0	995682	
									Total:	995682	0	995682	
									Total:	995682	0	995682	
									Total:	995682	0	995682	
									Total:	995682	0	995682	
Total:									995682	0	995682		
PW602 PWD B/R DIVISION,	1	2026	05	053		1316	33	001		2771371		2771371	
										Total:	2771371	0	2771371
										Total:	2771371	0	2771371

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 214

Flag Divisions

Gncd 24
Mhcd 2216

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	Total:								272329	0	272329
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2026	05	053		0183		33 001	303052		303052
								Total:	303052	0	303052
								Total:	303052	0	303052
						1316		33 001	105516		105516
								Total:	105516	0	105516
								Total:	105516	0	105516
						4090		33 001	80919		80919
								Total:	80919	0	80919
								Total:	80919	0	80919
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489487	0	489487
								Total:	489		

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 217

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW516 EE PWD BRIDGE CONST. DN BHOPAL	1	2026	04	337	0101	1397	33	001	78904		78904		
								Total:	78904	0	78904		
								Total:	78904	0	78904		
						Total:	78904	0	78904				
							0102	1397	33	001	650972		650972
										Total:	650972	0	650972
					Total:	650972				0	650972		
					Total:	650972	0	650972					
						0103	1397	33	001	18410		18410	
									Total:	18410	0	18410	
					Total:				18410	0	18410		
					Total:	18410	0	18410					
Total:			748286	0		748286							
Total:			748286	0		748286							
Total:			748286	0	748286								
Total:			748286	0	748286								
PW517 EE, PWD BRIDGE CONST. DN INDORE	1	2026	04	337	0101	1397	33	001	4667790		4667790		
								Total:	4667790	0	4667790		
								Total:	4667790	0	4667790		
						Total:	4667790	0	4667790				
							0102	1397	33	001	13085086		13085086
										Total:	13085086	0	13085086
					Total:	13085086				0	13085086		
					Total:	13085086	0	13085086					
						0103	1397	33	001	1000		1000	
									Total:	1000	0	1000	
					Total:				1000	0	1000		
					Total:	1000	0	1000					
Total:			17753876	0		17753876							
Total:			17753876	0		17753876							

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 220

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW524 EE PWD DN. NO.1 GWALIOR	1	2026	04	337	0101	1397	33	001	161913		161913					
								Total:	161913	0	161913					
								Total:	161913	0	161913					
						0102	1397	33	001	15000000		15000000				
									Total:	15000000	0	15000000				
									Total:	15000000	0	15000000				
					0103	1397	33	001	7185987		7185987					
								Total:	7185987	0	7185987					
								Total:	7185987	0	7185987					
					Total:								22347900	0	22347900	
					Total:								22347900	0	22347900	
					Total:								22347900	0	22347900	
Total:								22347900	0	22347900						
PW526 EE PWD (B/R) DN. BHIND.	1	2026	04	337	0101	1397	33	001	2428271		2428271					
								Total:	2428271	0	2428271					
								Total:	2428271	0	2428271					
						0103	1397	33	001	4000000		4000000				
									Total:	4000000	0	4000000				
									Total:	4000000	0	4000000				
					Total:								6428271	0	6428271	
					Total:								6428271	0	6428271	
					Total:								6428271	0	6428271	
					Total:								6428271	0	6428271	
					PW527	EE	1	2026	04	337	0101	1397	33	001	2299974	2299974

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 221

Flag

Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW527 EE PWD B/R DN. DATIA	1	2026	04	337	0101	1397	33	Total:	2299974	0	2299974					
								Total:	2299974	0	2299974					
						0103	1397	33	001	3260999		3260999				
									Total:	3260999	0	3260999				
					0103	1397	33	Total:	3260999	0	3260999					
								Total:	3260999	0	3260999					
					800	0101	7081	33	001	7576000		7576000				
									Total:	7576000	0	7576000				
					800	0101	7081	33	Total:	7576000	0	7576000				
									Total:	7576000	0	7576000				
Total:									13136973	0	13136973					
Total:									13136973	0	13136973					
Total:									13136973	0	13136973					
PW529 EE PWD B/R DN. MORENA.	1	2026	04	337	0101	1397	33	001	4916118		4916118					
								Total:	4916118	0	4916118					
						0103	1397	33	001	16790		16790				
									Total:	16790	0	16790				
					0103	1397	33	Total:	16790	0	16790					
								Total:	16790	0	16790					
					800	0101	7081	33	Total:	4932908	0	4932908				
									Total:	4932908	0	4932908				
					Total:									4932908	0	4932908
					Total:									4932908	0	4932908
Total:									4932908	0	4932908					
PW530	EE	1	2026	04	337	0101	1397	33	001	1840116		1840116				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 222

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW530 EE PWB, CHAMBAL AYCAT DN. SHEOPURKALA N	1	2026	04	337	0101	1397	33								
								Total:	1840116	0	1840116				
								Total:	1840116	0	1840116				
								Total:	1840116	0	1840116				
Total:								1840116	0	1840116					
Total:								1840116	0	1840116					
Total:								1840116	0	1840116					
Total:								1840116	0	1840116					
Total:								1840116	0	1840116					
PW531 EE PWB, B/R DN. NO. 1 GUNA	1	2026	04	337	0101	1397	33		391964		391964				
								Total:	391964	0	391964				
								Total:	391964	0	391964				
								Total:	391964	0	391964				
					0103	1397	33		2499748		2499748				
								Total:	2499748	0	2499748				
								Total:	2499748	0	2499748				
								Total:	2499748	0	2499748				
800	0101	7081	33		24262272		24262272								
				Total:	24262272	0	24262272								
				Total:	24262272	0	24262272								
				Total:	24262272	0	24262272								
Total:								2891712	0	2891712					
Total:								2891712	0	2891712					
Total:								2891712	0	2891712					
Total:								2891712	0	2891712					
Total:								27153984	0	27153984					
Total:								27153984	0	27153984					
Total:								27153984	0	27153984					
PW533 EE PWB (B/R) DN.1 SHIVPURI.	1	2026	04	337	0101	1397	33		832627		832627				
								Total:	832627	0	832627				
								Total:	832627	0	832627				
Total:								832627	0	832627					
Total:								832627	0	832627					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 223

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	1	2026	04	Total:					832627	0	832627
PWD (B/R)			Total:						832627	0	832627
DN.1	Total:								832627	0	832627
SHIVPURI.											
PW534 EE	1	2026	04	337	0101	1397	33	001	2681637		2681637
PWD DN. NO.1								Total:	2681637	0	2681637
SAGAR								Total:	2681637	0	2681637
								Total:	2681637	0	2681637
					0102	1397	33	001	2194204		2194204
								Total:	2194204	0	2194204
								Total:	2194204	0	2194204
								Total:	2194204	0	2194204
					0103	1397	33	001	3860661		3860661
								Total:	3860661	0	3860661
								Total:	3860661	0	3860661
								Total:	3860661	0	3860661
								Total:	8736502	0	8736502
			800	0101	7081	33	001	17651851			17651851
								Total:	17651851	0	17651851
								Total:	17651851	0	17651851
								Total:	17651851	0	17651851
				0103	7081	33	001	9999910			9999910
								Total:	9999910	0	9999910
								Total:	9999910	0	9999910
								Total:	9999910	0	9999910
								Total:	27651761	0	27651761
								Total:	36388263	0	36388263
								Total:	36388263	0	36388263
								Total:	36388263	0	36388263

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 224

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	1	2026	04	800	0101	7081	33	001	6851891		6851891
								Total:	6851891	0	6851891
								Total:	6851891	0	6851891
								Total:	6851891	0	6851891
								Total:	6851891	0	6851891
Total:									6851891	0	6851891
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2026	04	337	0101	1397	33	001	10891389		10891389
								Total:	10891389	0	10891389
								Total:	10891389	0	10891389
								Total:	10891389	0	10891389
								Total:	10891389	0	10891389
Total:									10891389	0	10891389
PW537 EE PWD (B/R) DN. PANNA	1	2026	04	337	0101	1397	33	001	3440819		3440819
								Total:	3440819	0	3440819
								Total:	3440819	0	3440819
								Total:	3440819	0	3440819
								Total:	3440819	0	3440819
				800	0101	7081	33	001	4212297		4212297
								Total:	4212297	0	4212297
								Total:	4212297	0	4212297
								Total:	4212297	0	4212297
								Total:	4212297	0	4212297
0103	7081	33	001	7196741		7196741					
				Total:	7196741	0	7196741				
				Total:	7196741	0	7196741				
				Total:	7196741	0	7196741				
				Total:	7196741	0	7196741				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 225

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	1	2026	04	800	Total:				11409038	0	11409038
PWD (B/R) DN.					Total:				14849857	0	14849857
PANNA					Total:				14849857	0	14849857
Total:									14849857	0	14849857
PW538 EE	1	2026	04	337	0101	1397	33	001	10820		10820
PWD ,(B/R) DN.								Total:	10820	0	10820
TIKAMGARH							Total:	10820	10820	0	10820
					Total:				10820	0	10820
					Total:				10820	0	10820
				800	0103	7081	33	001	2736208		2736208
								Total:	2736208	0	2736208
							Total:	2736208	2736208	0	2736208
					Total:				2736208	0	2736208
					Total:				2736208	0	2736208
					Total:				2736208	0	2736208
					Total:				2736208	0	2736208
					Total:				2747028	0	2747028
Total:									2747028	0	2747028
PW539 EE	1	2026	04	337	0101	1397	33	001	1730347		1730347
PWD (E/M) DN.								Total:	1730347	0	1730347
GWALIOR							Total:	1730347	1730347	0	1730347
					Total:				1730347	0	1730347
					Total:				1730347	0	1730347
					0103	1397	33	001	19000		19000
								Total:	19000	0	19000
							Total:	19000	19000	0	19000
					Total:				19000	0	19000
					Total:				19000	0	19000
					Total:				1749347	0	1749347
					Total:				1749347	0	1749347
Total:									1749347	0	1749347
Total:									1749347	0	1749347

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 226

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	1	2026	04	337	0101	1397	33	001	8008368		8008368
								Total:	8008368	0	8008368
								Total:	8008368	0	8008368
								Total:	8008368	0	8008368
								Total:	8008368	0	8008368
Total:									8008368	0	8008368
PW542 EE PWD B/R DN NO.2 INDORE	1	2026	04	337	0101	1397	33	001	2011905		2011905
								Total:	2011905	0	2011905
								Total:	2011905	0	2011905
								Total:	2011905	0	2011905
					0103	1397	33	001	14018		14018
								Total:	14018	0	14018
								Total:	14018	0	14018
Total:									2025923	0	2025923
Total:									2025923	0	2025923
Total:									2025923	0	2025923
PW543 EE PWD B/R DN. DEWAS.	1	2026	04	337	0101	1397	33	001	407200		407200
								Total:	407200	0	407200
								Total:	407200	0	407200
								Total:	407200	0	407200
								Total:	407200	0	407200
Total:									407200	0	407200

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 227

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW544 EE PJD B/R DN. UJJAIN	1	2026	04	337	0101	1397	33	001	3496270		3496270	
								Total:	3496270	0	3496270	
								Total:	3496270	0	3496270	
						Total:	3496270	0	3496270			
							3496270	0	3496270			
							3496270	0	3496270			
					800	0101	7081	33	001	5202376		5202376
									Total:	5202376	0	5202376
									Total:	5202376	0	5202376
						0103	7081	33	001	8087993		8087993
									Total:	8087993	0	8087993
									Total:	8087993	0	8087993
Total:	13290369	0	13290369									
Total:	16786639	0	16786639									
Total:	16786639	0	16786639									
Total:	16786639	0	16786639									
PW545 EE PJD B/R DN. RATLAM	1	2026	04	337	0102	1397	33	001	4729780		4729780	
								Total:	4729780	0	4729780	
								Total:	4729780	0	4729780	
						Total:	4729780	0	4729780			
							4729780	0	4729780			
							4729780	0	4729780			
					800	0102	7081	33	001	18098077		18098077
									Total:	18098077	0	18098077
									Total:	18098077	0	18098077
						Total:	18098077	0	18098077			
							18098077	0	18098077			
							18098077	0	18098077			
Total:	22827857	0	22827857									
Total:	22827857	0	22827857									
Total:	22827857	0	22827857									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 229

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW550 EE	1	2026	04	Total:								12217062	0	12217062
PWD B/R DN.				Total:								12217062	0	12217062
KHANDWA				Total:								12217062	0	12217062
PW551 EE	1	2026	04	337	0101	1397	33	001	244399		244399			
PWD B/R DN.								Total:	244399	0	244399			
KHARGONE.								Total:	244399	0	244399			
								Total:	244399	0	244399			
					0102	1397	33	001	4217743		4217743			
								Total:	4217743	0	4217743			
								Total:	4217743	0	4217743			
								Total:	4217743	0	4217743			
								Total:	4217743	0	4217743			
								Total:	4462142	0	4462142			
								Total:	4462142	0	4462142			
								Total:	4462142	0	4462142			
								Total:	4462142	0	4462142			
PW552 EE	1	2026	04	337	0101	1397	33	001	81162		81162			
PWD B/R DN.								Total:	81162	0	81162			
DHAR								Total:	81162	0	81162			
								Total:	81162	0	81162			
								Total:	81162	0	81162			
								Total:	81162	0	81162			
								Total:	81162	0	81162			
								Total:	81162	0	81162			
								Total:	81162	0	81162			
PW553 EE	1	2026	04	337	0101	1397	33	001	23835		23835			
PWD B/R DN.								Total:	23835	0	23835			
SHAJAPUR								Total:	23835	0	23835			
								Total:	23835	0	23835			
								Total:	23835	0	23835			
								Total:	23835	0	23835			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 230

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW553 EE	1	2026	04	Total:								23835	0	23835
PWD B/R DN.			Total:								23835	0	23835	
SHAJAPUR	Total:									23835	0	23835		
PW554 EE	1	2026	04	337	0102	1397	33	001	298926		298926			
PWD B/R								Total:	298926	0	298926			
DN.NO.1							Total:	298926	298926	0	298926			
JHABUA						Total:	298926	298926	0	298926				
					Total:	298926	298926	0	298926	0	298926			
			800	0102	7081	33	001	16386783		16386783				
							Total:	16386783	0	16386783				
						Total:	16386783	16386783	0	16386783				
					Total:	16386783	16386783	0	16386783	0	16386783			
			Total:						16685709	0	16685709			
			Total:						16685709	0	16685709			
	Total:									16685709	0	16685709		
PW556 EE	1	2026	04	337	0101	1397	33	001	67009		67009			
PWD E/M DN.								Total:	67009	0	67009			
INDORE						Total:	67009	67009	0	67009				
					Total:	67009	67009	0	67009	0	67009			
			Total:						67009	0	67009			
			Total:						67009	0	67009			
	Total:									67009	0	67009		
PW557 EE	1	2026	04	337	0101	1397	33	001	10000000		10000000			
PWD MAINT.								Total:	10000000	0	10000000			
DN. 1 BHOPAL						Total:	10000000	10000000	0	10000000				
					Total:	10000000	10000000	0	10000000	0	10000000			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 231

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PVD MAINT. DN. 1 BHOPAL	1	2026	04	337	0102	1397	33	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
					0103	1397	33	001	11253798		11253798
								Total:	11253798	0	11253798
								Total:	11253798	0	11253798
								Total:	11253798	0	11253798
								Total:	11253798	0	11253798
Total:	41253798	0	41253798								
Total:	41253798	0	41253798								
Total:	41253798	0	41253798								
Total:	41253798	0	41253798								

PW558 EE PVD MAINT.DN. 2 BHOPAL	1	2026	04	337	0101	1397	33	001	32599276		32599276
								Total:	32599276	0	32599276
								Total:	32599276	0	32599276
								Total:	32599276	0	32599276
								Total:	32599276	0	32599276
					0102	1397	33	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					0103	1397	33	001	33308032		33308032
								Total:	33308032	0	33308032
								Total:	33308032	0	33308032
								Total:	33308032	0	33308032
								Total:	33308032	0	33308032
Total:	70907308	0	70907308								
800	0101	7081	33	001	12775545		12775545				
				Total:	12775545	0	12775545				
				Total:	12775545	0	12775545				
				Total:	12775545	0	12775545				
				Total:	12775545	0	12775545				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 232

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	1	2026	04	Total:					83682853	0	83682853
PWD				Total:					83682853	0	83682853
MAINT.DN. 2			Total:						83682853	0	83682853
BHOPAL											
PW560 EE	1	2026	04	337	0101	1397	33	001	4831316		4831316
PWD NEW								Total:	4831316	0	4831316
BOPAL DN.								Total:	4831316	0	4831316
BHOPAL								Total:	4831316	0	4831316
					0103	1397	33	001	2626676		2626676
								Total:	2626676	0	2626676
								Total:	2626676	0	2626676
								Total:	2626676	0	2626676
								Total:	2626676	0	2626676
								Total:	7457992	0	7457992
				800	0101	7081	33	001	6302058		6302058
								Total:	6302058	0	6302058
								Total:	6302058	0	6302058
								Total:	6302058	0	6302058
								Total:	6302058	0	6302058
								Total:	13760050	0	13760050
								Total:	13760050	0	13760050
								Total:	13760050	0	13760050
PW561 EE	1	2026	04	337	0101	1397	33	001	7572579		7572579
PWD B/R DN.								Total:	7572579	0	7572579
NO.1								Total:	7572579	0	7572579
HOSHANGABA								Total:	7572579	0	7572579
D					0102	1397	33	001	200533		200533
								Total:	200533	0	200533
								Total:	200533	0	200533
								Total:	200533	0	200533

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 233

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	1	2026	04	337	0103	1397	33	001	4774516		4774516				
								Total:	4774516	0	4774516				
								Total:	4774516	0	4774516				
								Total:	4774516	0	4774516				
								Total:	12547628	0	12547628				
								800	0101	7081	33	001	4381303		4381303
												Total:	4381303	0	4381303
												Total:	4381303	0	4381303
												Total:	4381303	0	4381303
								Total:	4381303	0	4381303				
Total:	16928931	0	16928931												
Total:	16928931	0	16928931												
Total:	16928931	0	16928931												
PW562 EE PWD DN. SEHORE	1	2026	04	337	0101	1397	33	001	1382767		1382767				
								Total:	1382767	0	1382767				
								Total:	1382767	0	1382767				
								Total:	1382767	0	1382767				
								0103	1397	33	001	1500000		1500000	
												Total:	1500000	0	1500000
												Total:	1500000	0	1500000
												Total:	1500000	0	1500000
								Total:	2882767	0	2882767				
								Total:	2882767	0	2882767				
Total:	2882767	0	2882767												
PW563 EE PWD DN. VIDISHA	1	2026	04	337	0101	1397	33	001	10162033		10162033				
								Total:	10162033	0	10162033				
								Total:	10162033	0	10162033				
								Total:	10162033	0	10162033				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 234

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW563 PWD DN. VIDISHA	EE	1	2026	04	337	0103	1397	33	001	19942		19942					
									Total:	19942	0	19942					
									Total:	19942	0	19942					
									Total:	19942	0	19942					
									Total:	10181975	0	10181975					
									800	0101	7081	33	001	9750107		9750107	
														Total:	9750107	0	9750107
														Total:	9750107	0	9750107
														Total:	9750107	0	9750107
									Total:	9750107	0	9750107					
Total:	19932082	0	19932082														
Total:	19932082	0	19932082														
Total:	19932082	0	19932082														

PW564 PWD DN. RAISEN	EE	1	2026	04	337	0101	1397	33	001	3164465		3164465					
									Total:	3164465	0	3164465					
									Total:	3164465	0	3164465					
									Total:	3164465	0	3164465					
									800	0103	1397	33	001	76450		76450	
														Total:	76450	0	76450
														Total:	76450	0	76450
														Total:	76450	0	76450
									Total:	3240915	0	3240915					
									800	0101	7081	33	001	13625000		13625000	
Total:	13625000	0	13625000														
Total:	13625000	0	13625000														
Total:	13625000	0	13625000														
800	0103	7081	33	001	12843019		12843019										
					Total:	12843019	0	12843019									
					Total:	12843019	0	12843019									
					Total:	12843019	0	12843019									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 235

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	1	2026	04	800	Total:			26468019	0	26468019	
PWD DN.						Total:			29708934	0	29708934	
RAISEN						Total:			29708934	0	29708934	
Total:									29708934	0	29708934	
PW565	EE	1	2026	04	337	0101	1397	33	001	2192556	2192556	
PWD DN.									Total:	2192556	0	2192556
RAJGARH									Total:	2192556	0	2192556
									Total:	2192556	0	2192556
						0103	1397	33	001	501554	501554	
									Total:	501554	0	501554
									Total:	501554	0	501554
									Total:	501554	0	501554
									Total:	2694110	0	2694110
				800	0101	7081	33	001	5720057	5720057		
									Total:	5720057	0	5720057
									Total:	5720057	0	5720057
									Total:	5720057	0	5720057
									Total:	8414167	0	8414167
									Total:	8414167	0	8414167
Total:									8414167	0	8414167	
PW566	EE	1	2026	04	337	0101	1397	33	001	709727	709727	
PWD (B/R) DN.									Total:	709727	0	709727
BETUL									Total:	709727	0	709727
									Total:	709727	0	709727
						0102	1397	33	001	2404886	2404886	
									Total:	2404886	0	2404886
									Total:	2404886	0	2404886
									Total:	2404886	0	2404886

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 236

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	1	2026	04	337	Total:				3114613	0	3114613
PWD (B/R) DN. BETUL				800	0102	7081	33	001	994872		994872
								Total:	994872	0	994872
								Total:	994872	0	994872
								Total:	994872	0	994872
								Total:	994872	0	994872
								Total:	994872	0	994872
								Total:	4109485	0	4109485
								Total:	4109485	0	4109485
								Total:	4109485	0	4109485
								Total:	4109485	0	4109485
PW567 EE,PWD (B&R) DIVISION HARDA	1	2026	04	337	0101	1397	33	001	6651831		6651831
								Total:	6651831	0	6651831
								Total:	6651831	0	6651831
								Total:	6651831	0	6651831
								Total:	6651831	0	6651831
					0103	1397	33	001	935392		935392
								Total:	935392	0	935392
								Total:	935392	0	935392
								Total:	935392	0	935392
								Total:	935392	0	935392
								Total:	935392	0	935392
								Total:	7587223	0	7587223
								Total:	7587223	0	7587223
								Total:	7587223	0	7587223
								Total:	7587223	0	7587223
								Total:	7587223	0	7587223
					800	0101	7081	33	001	448762	448762
								Total:	448762	0	448762
								Total:	448762	0	448762
								Total:	448762	0	448762
								Total:	448762	0	448762
								Total:	448762	0	448762
								Total:	448762	0	448762
								Total:	448762	0	448762
								Total:	8035985	0	8035985
								Total:	8035985	0	8035985
								Total:	8035985	0	8035985
								Total:	8035985	0	8035985
PW568 EE	1	2026	04	337	0101	1397	33	001	3842436		3842436
PWD E/M DN. I BHOPAL								Total:	3842436	0	3842436
								Total:	3842436	0	3842436
								Total:	3842436	0	3842436

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 237

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	1	2026	04	337	0101	Total:			3842436	0	3842436
PWD E/M DN. I					Total:				3842436	0	3842436
BHOPAL				Total:					3842436	0	3842436
			Total:						3842436	0	3842436
Total:									3842436	0	3842436
PW570 EE	1	2026	04	337	0101	1397	33	001	5953501		5953501
PWD DN. 1					Total:				5953501	0	5953501
REWA					Total:				5953501	0	5953501
					Total:				5953501	0	5953501
					0103	1397	33	001	626599		626599
					Total:				626599	0	626599
					Total:				626599	0	626599
					Total:				626599	0	626599
				Total:					6580100	0	6580100
			Total:						6580100	0	6580100
Total:									6580100	0	6580100
PW571 EE	1	2026	04	337	0101	1397	33	001	997457		997457
PWD E/M DN.					Total:				997457	0	997457
REWA					Total:				997457	0	997457
					Total:				997457	0	997457
					Total:				997457	0	997457
				Total:					997457	0	997457
Total:									997457	0	997457
PW572 EE	1	2026	04	800	0102	7081	33	001	6523390		6523390
PWD DN. SIDHI					Total:				6523390	0	6523390
					Total:				6523390	0	6523390

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 238

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE	1	2026	04	800	0102	Total:			6523390	0	6523390	
PWD DN. SIDHI					Total:				6523390	0	6523390	
				Total:					6523390	0	6523390	
			Total:						6523390	0	6523390	
			Total:							6523390	0	6523390
PW576 EE	1	2026	04	337	0101	1397	33	001	2442177		2442177	
PWD SATNA								Total:	2442177	0	2442177	
							Total:		2442177	0	2442177	
					Total:				2442177	0	2442177	
							Total:		2442177	0	2442177	
				800	0101	7081	33	001	2074275		2074275	
								Total:	2074275	0	2074275	
							Total:		2074275	0	2074275	
					Total:				2074275	0	2074275	
							Total:		2074275	0	2074275	
				Total:					4516452	0	4516452	
			Total:						4516452	0	4516452	
			Total:							4516452	0	4516452
PW577 EE	1	2026	04	337	0102	1397	33	001	147405		147405	
PWD (B/R)								Total:	147405	0	147405	
DN.UMARIYA							Total:		147405	0	147405	
							Total:		147405	0	147405	
					Total:				147405	0	147405	
							Total:		147405	0	147405	
				Total:					147405	0	147405	
			Total:						147405	0	147405	
			Total:							147405	0	147405
PW578 EE,PWD	1	2026	04	800	0101	7081	33	001	8803183		8803183	
								Total:	8803183	0	8803183	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 239

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2026	04	800	0101	7081	Total:		8803183	0	8803183
EE,PWD							Total:		8803183	0	8803183
DN.NO.1 CPA					Total:				8803183	0	8803183
BHOPAL				Total:					8803183	0	8803183
			Total:						8803183	0	8803183
Total:									8803183	0	8803183
PW579	1	2026	04	800	0101	7081	33	001	1930555		1930555
EE							Total:		1930555	0	1930555
PWD DN.NO.2							Total:		1930555	0	1930555
CPA BHOPAL					Total:				1930555	0	1930555
					0103	7081	33	001	32451		32451
							Total:		32451	0	32451
							Total:		32451	0	32451
					Total:				32451	0	32451
				Total:					1963006	0	1963006
			Total:						1963006	0	1963006
Total:									1963006	0	1963006
PW583	1	2026	04	337	0101	1397	33	001	2942463		2942463
EE							Total:		2942463	0	2942463
PWD DN.NO.1							Total:		2942463	0	2942463
JABALPUR					Total:				2942463	0	2942463
					0102	1397	33	001	1179882		1179882
							Total:		1179882	0	1179882
							Total:		1179882	0	1179882
					Total:				1179882	0	1179882
				Total:					4122345	0	4122345
			Total:						4122345	0	4122345
Total:									4122345	0	4122345

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 240

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	Total:								4122345	0	4122345
PW584 EE PWD DN.NO.2 JABALPUR	1	2026	04	337	0101	1397	33	001	2587291		2587291
								Total:	2587291	0	2587291
							Total:		2587291	0	2587291
						Total:			2587291	0	2587291
					Total:				2587291	0	2587291
			800		0101	7081	33	001	8606103		8606103
								Total:	8606103	0	8606103
							Total:		8606103	0	8606103
					Total:				8606103	0	8606103
					Total:				8606103	0	8606103
				Total:					11193394	0	11193394
			Total:						11193394	0	11193394
			Total:						11193394	0	11193394
PW585 EE PWD DN. KATNI	1	2026	04	337	0101	1397	33	001	425008		425008
								Total:	425008	0	425008
							Total:		425008	0	425008
					Total:				425008	0	425008
				Total:					425008	0	425008
			Total:						425008	0	425008
			Total:						425008	0	425008
PW586 EE PWD DN.NO.1 SEONI	1	2026	04	337	0102	1397	33	001	453220		453220
								Total:	453220	0	453220
							Total:		453220	0	453220
				Total:					453220	0	453220
				Total:					453220	0	453220

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 241

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW586 EE PWD DN.NO.1 SEONI	1	2026	04	337	0103	1397	33	001	999700		999700				
								Total:	999700	0	999700				
								Total:	999700	0	999700				
								Total:	999700	0	999700				
								Total:	1452920	0	1452920				
								800	0102	7081	33	001	2847170		2847170
												Total:	2847170	0	2847170
												Total:	2847170	0	2847170
												Total:	2847170	0	2847170
								Total:	2847170	0	2847170				
Total:	4300090	0	4300090												
Total:	4300090	0	4300090												
Total:	4300090	0	4300090												
PW588 EE PWD DN.NO.1 CHHINDWARA	1	2026	04	337	0102	1397	33	001	1510618		1510618				
								Total:	1510618	0	1510618				
								Total:	1510618	0	1510618				
								Total:	1510618	0	1510618				
								0103	1397	33	001	196674		196674	
												Total:	196674	0	196674
												Total:	196674	0	196674
												Total:	196674	0	196674
								Total:	1707292	0	1707292				
								Total:	1707292	0	1707292				
Total:	1707292	0	1707292												
PW590 EE PWD DN.NARSINGHP UR	1	2026	04	337	0101	1397	33	001	2500000		2500000				
								Total:	2500000	0	2500000				
								Total:	2500000	0	2500000				
								Total:	2500000	0	2500000				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 242

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHP UR	1	2026	04	337	0102	1397	33	001	636301		636301
								Total:	636301	0	636301
								Total:	636301	0	636301
								Total:	636301	0	636301
								Total:	3136301	0	3136301
								Total:	3136301	0	3136301
Total:									3136301	0	3136301
PW591 EE PWD DN.NO.1 BALAGHAT	1	2026	04	337	0102	1397	33	001	2177768		2177768
								Total:	2177768	0	2177768
								Total:	2177768	0	2177768
								Total:	2177768	0	2177768
								Total:	2177768	0	2177768
								Total:	2177768	0	2177768
Total:									2177768	0	2177768
PW592 EE PWD DN. NO. 1 MANDLA	1	2026	04	337	0101	1397	33	001	70620		70620
								Total:	70620	0	70620
								Total:	70620	0	70620
								Total:	70620	0	70620
								Total:	70620	0	70620
					0102	1397	33	001	2341970		2341970
								Total:	2341970	0	2341970
								Total:	2341970	0	2341970
								Total:	2341970	0	2341970
								Total:	2412590	0	2412590
Total:									2412590	0	2412590
Total:									2412590	0	2412590

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 243

Flag

Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW593 PWD DN. DINDORI.	EE	1	2026	04	337	0102	1397	33	001	5500		5500	
									Total:		5500	0	5500
									Total:		5500	0	5500
								Total:		5500	0	5500	
								Total:		5500	0	5500	
								Total:		5500	0	5500	
								Total:		5500	0	5500	
PW594 PWD E/M DN. JABALPUR	EE	1	2026	04	337	0101	1397	33	001	886697		886697	
									Total:		886697	0	886697
									Total:		886697	0	886697
								Total:		886697	0	886697	
								Total:		886697	0	886697	
								Total:		886697	0	886697	
								Total:		886697	0	886697	
PW600 E.E. PWD ANUPPUR	1	2026	04	337	0101	1397	33	001	201950		201950		
								Total:		201950	0	201950	
								Total:		201950	0	201950	
							Total:		201950	0	201950		
							Total:		201950	0	201950		
							Total:		201950	0	201950		
							Total:		201950	0	201950		
					0102	1397	33	001	483		483		
								Total:		483	0	483	
								Total:		483	0	483	
							Total:		483	0	483		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 244

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	1	2026	04	337	Total:				202433	0	202433
E.E. PWD					Total:				202433	0	202433
ANUPPUR					Total:				202433	0	202433
Total:									202433	0	202433
PW601	1	2026	04	337	0101	1397	33	001	2456698		2456698
E.E. PWD								Total:	2456698	0	2456698
BURHANPUR							Total:	2456698	0	2456698	
						Total:		2456698	0	2456698	
				Total:				2456698	0	2456698	
			Total:					2456698	0	2456698	
Total:									2456698	0	2456698
PW602	1	2026	04	337	0101	1397	33	001	2022969		2022969
PWD B/R								Total:	2022969	0	2022969
DIVISION,							Total:	2022969	0	2022969	
ASHOK NAGAR						Total:		2022969	0	2022969	
						Total:		2022969	0	2022969	
				800	0103	7081	33	001	3302825		3302825
								Total:	3302825	0	3302825
						Total:		3302825	0	3302825	
					Total:			3302825	0	3302825	
				Total:				3302825	0	3302825	
			Total:					5325794	0	5325794	
Total:									5325794	0	5325794
PW603	1	2026	04	337	0102	1397	33	001	2137753		2137753
EXECUTIVE								Total:	2137753	0	2137753
ENGINEER,PW						Total:		2137753	0	2137753	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 245

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	1	2026	04	337	0102	Total:			2137753	0	2137753
									2137753	0	2137753
									2137753	0	2137753
									2137753	0	2137753
									2137753	0	2137753
Total:									2137753	0	2137753
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	1	2026	04	337	0102	1397	33	001	2283656		2283656
									2283656	0	2283656
									2283656	0	2283656
									2283656	0	2283656
									2283656	0	2283656
Total:									2283656	0	2283656
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	1	2026	04	337	0101	1397	33	001	1993905		1993905
									1993905	0	1993905
									1993905	0	1993905
									1993905	0	1993905
					0103	1397	33	001	390997		390997
									390997	0	390997
									390997	0	390997
									390997	0	390997
Total:									2384902	0	2384902
Total:									2384902	0	2384902
Total:									2384902	0	2384902
Total:									2384902	0	2384902
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2026	04	337	0101	1397	33	001	362471		362471
									362471	0	362471
									362471	0	362471

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 246

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	1	2026	04	337	0101	Total:			362471	0	362471
PWD E/M DN.					Total:				362471	0	362471
NO. 2 BHOPAL				Total:					362471	0	362471
			Total:						362471	0	362471
Total:									362471	0	362471
PW639 E E	1	2026	04	337	0101	1397	33	001	5996		5996
PWD E/M DIVN								Total:	5996	0	5996
SAGAR							Total:		5996	0	5996
						Total:			5996	0	5996
					0103	1397	33	001	435991		435991
								Total:	435991	0	435991
							Total:		435991	0	435991
					Total:				435991	0	435991
				Total:					441987	0	441987
			Total:						441987	0	441987
Total:									441987	0	441987
PW663	1	2026	01	337	0101	1397	33	001	-1918440		-1918440
EXECUTIVE								Total:	-1918440	0	-1918440
ENGINEER,							Total:		-1918440	0	-1918440
PWD NH						Total:			-1918440	0	-1918440
DIVISION,					Total:				-1918440	0	-1918440
INDORE				Total:					-1918440	0	-1918440
			Total:						-1918440	0	-1918440
Total:									-1918440	0	-1918440
PW667 EE,	1	2026	01	337	0101	1397	33	001	1410628		1410628
PWD(NH) DN								Total:	1410628	0	1410628
REWA MP							Total:		1410628	0	1410628

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 247

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE,	1	2026	01	337	0101	Total:			1410628	0	1410628
PWD(NH) DN					Total:				1410628	0	1410628
REWA MP				Total:					1410628	0	1410628
			Total:						1410628	0	1410628
Total:									1410628	0	1410628
PW669 EE	1	2026	01	337	0101	1397	33	001	60356		60356
PWD NH					Total:				60356	0	60356
DIVISION					Total:				60356	0	60356
GWALIOR				Total:					60356	0	60356
			Total:						60356	0	60356
Total:									60356	0	60356
Total:									60356	0	60356
PW671 EE,	1	2026	04	337	0101	1397	33	001	162840		162840
PWD					Total:				162840	0	162840
(SIHASTHA) DN					Total:				162840	0	162840
UJJAIN				Total:					162840	0	162840
			Total:						162840	0	162840
Total:									162840	0	162840
Total:									162840	0	162840
GN/MHCD TOTAL									575656127	0	575656127

Flag Divisions

Gncd 24
Mhcd 4059

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 248

Flag

Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE P.WD DN.NO.1 JABALPUR	1	2026	01	051	0103	8042	64	001	725700		725700
								Total:	725700	0	725700
								Total:	725700	0	725700
								Total:	725700	0	725700
								Total:	725700	0	725700
Total:				725700	0	725700					
PW617 P.I.U, P.WD, UJJAIN	1	2026	01	051	0103	8042	64	001	4732062		4732062
								Total:	4732062	0	4732062
								Total:	4732062	0	4732062
								Total:	4732062	0	4732062
								Total:	4732062	0	4732062
Total:				4732062	0	4732062					
PW624 P.I.U, P.WD, SEHORE	1	2026	01	051	0101	8042	64	001	1420219		1420219
								Total:	1420219	0	1420219
								Total:	1420219	0	1420219
								Total:	1420219	0	1420219
								Total:	1420219	0	1420219
Total:				1420219	0	1420219					
PW629 P.I.U, P.WD (P.WD), VIDISHA	1	2026	01	051	0101	8041	64	002	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 249

Flag

Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	1	2026	01	051	Total:				5000000	0	5000000
P.I.U, PWD					Total:				5000000	0	5000000
(PWD), VIDISHA					Total:				5000000	0	5000000
Total:									5000000	0	5000000
PW633	1	2026	01	051	0102	8042	64	001	3980594		3980594
P.I.U (PWD),								Total:	3980594	0	3980594
DEWAS								Total:	3980594	0	3980594
							Total:		3980594	0	3980594
						Total:			3980594	0	3980594
				Total:					3980594	0	3980594
Total:									3980594	0	3980594
PW645	1	2026	01	051	0101	8042	64	001	88419		88419
PIU PWD								Total:	88419	0	88419
ASHOK NAGAR								Total:	88419	0	88419
							Total:		88419	0	88419
						Total:			88419	0	88419
				Total:					88419	0	88419
Total:									88419	0	88419
PW652	1	2026	01	051	0101	8042	64	001	4061275		4061275
PIU PWD								Total:	4061275	0	4061275
RAJGARH								Total:	4061275	0	4061275
							Total:		4061275	0	4061275
						Total:			4061275	0	4061275
				Total:					4061275	0	4061275
Total:									4061275	0	4061275

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 250

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									20008269	0	20008269

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	1	2026	01	106	0101	1938	64	002	2510663		2510663
PWD B/R DN. UJJAIN								Total:	2510663	0	2510663
							Total:		2510663	0	2510663
						Total:			2510663	0	2510663
				Total:					2510663	0	2510663
			Total:						2510663	0	2510663
			Total:						2510663	0	2510663
			Total:						2510663	0	2510663

PW557 EE	1	2026	01	106	0101	1938	64	002	2783902		2783902
PWD MAINT. DN. 1 BHOPAL								Total:	2783902	0	2783902
							Total:		2783902	0	2783902
					Total:				2783902	0	2783902
			Total:						2783902	0	2783902
			Total:						2783902	0	2783902
			Total:						2783902	0	2783902

PW558 EE	1	2026	01	106	0101	1938	64	002	17298468		17298468
PWD MAINT.DN. 2								Total:	17298468	0	17298468
							Total:		17298468	0	17298468

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 251

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	1	2026	01	106	0101	Total:			17298468	0	17298468
PWD					Total:				17298468	0	17298468
MAINT.DN. 2					Total:				17298468	0	17298468
BHOPAL					Total:				17298468	0	17298468
Total:									17298468	0	17298468
PW560 EE	1	2026	01	106	0101	1938	64	002	13815471		13815471
PWD NEW								Total:	13815471	0	13815471
BOPAL DN.								Total:	13815471	0	13815471
BHOPAL								Total:	13815471	0	13815471
Total:									13815471	0	13815471
Total:									13815471	0	13815471
PW568 EE	1	2026	01	106	0101	1938	64	002	329199		329199
PWD E/M DN. I								Total:	329199	0	329199
BHOPAL								Total:	329199	0	329199
Total:									329199	0	329199
Total:									329199	0	329199
Total:									329199	0	329199
PW665 P.	1	2026	01	106	0101	1938	64	002	6472785		6472785
I. U. PWD								Total:	6472785	0	6472785
BHOPAL								Total:	6472785	0	6472785
Total:									6472785	0	6472785
Total:									6472785	0	6472785
Total:									6472785	0	6472785

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 252

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.									Total:	6472785	0	6472785
I. U. PWD BHOPAL												
GN/MHCD TOTAL									43210488	0	43210488	

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	1	2026	01	051	0101	7715	64	001	5656976		5656976
EE,PWD								Total:	5656976	0	5656976
CONTROLLER								Total:	5656976	0	5656976
OF BLDG								Total:	5656976	0	5656976
(VIDHAN								Total:	5656976	0	5656976
SABHA) CPA								Total:	5656976	0	5656976
BHOPAL								Total:	5656976	0	5656976
GN/MHCD TOTAL								Total:	5656976	0	5656976

Flag Divisions

Gncd 24
Mhcd 5054

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

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 253

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	1	2026	03	101	1201	2342	64	001	32916387		32916387	
								Total:	32916387	0	32916387	
									Total:	32916387	0	32916387
									Total:	32916387	0	32916387
					1202	2342	64	001	15305678		15305678	
								Total:	15305678	0	15305678	
									Total:	15305678	0	15305678
									Total:	15305678	0	15305678
					1901	4149	64	001	74632573		74632573	
								Total:	74632573	0	74632573	
									Total:	74632573	0	74632573
									Total:	74632573	0	74632573
					1902	4149	64	001	13738508		13738508	
								Total:	13738508	0	13738508	
									Total:	13738508	0	13738508
									Total:	13738508	0	13738508
					1903	4149	64	001	115543820		115543820	
								Total:	115543820	0	115543820	
									Total:	115543820	0	115543820
									Total:	115543820	0	115543820
									Total:	252136966	0	252136966
				337	0801	0948	64	001	87648539		87648539	
								Total:	87648539	0	87648539	
									Total:	87648539	0	87648539
									Total:	87648539	0	87648539
									Total:	87648539	0	87648539
									Total:	339785505	0	339785505
			04	337	0101	4557	64	002	2609126		2609126	
								Total:	2609126	0	2609126	
									Total:	2609126	0	2609126
									Total:	2609126	0	2609126

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 254

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	1	2026	04	337	Total:				2609126	0	2609126
PWD BRIDGE				Total:					2609126	0	2609126
CONST. DN			Total:						342394631	0	342394631
BHOPAL			Total:						342394631	0	342394631
Total:											
PW517 EE,	1	2026	03	101	0102	4149	64	001	48000		48000
PWD BRIDGE								Total:	48000	0	48000
CONST. DN							Total:	48000	0	48000	
INDORE					Total:			48000	0	48000	
			Total:					48000	0	48000	
			Total:					48000	0	48000	
			04	337	1902	2457	64	001	2092515		2092515
								Total:	2092515	0	2092515
							Total:	2092515	0	2092515	
					Total:			2092515	0	2092515	
			Total:					2092515	0	2092515	
			Total:					2092515	0	2092515	
			Total:					2140515	0	2140515	
Total:											
PW518 EE	1	2026	03	101	1901	4149	64	001	4686042		4686042
PWD BRIDGE								Total:	4686042	0	4686042
CONST. UJJAIN							Total:	4686042	0	4686042	
					Total:			4686042	0	4686042	
				1903	4149	64	001	168425718		168425718	
							Total:	168425718	0	168425718	
					Total:			168425718	0	168425718	
					Total:			168425718	0	168425718	
			Total:					173111760	0	173111760	
			Total:					173111760	0	173111760	
			04	337	1901	2457	64	001	26030505		26030505

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 255

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	1	2026	04	337	1901	2457	64	Total:	26030505	0	26030505
PWD BRIDGE								Total:	26030505	0	26030505
CONST. UJJAIN								Total:	26030505	0	26030505
								Total:	26030505	0	26030505
								Total:	26030505	0	26030505
								Total:	199142265	0	199142265
								Total:	199142265	0	199142265

PW519 EE	1	2026	03	101	0103	4149	64	001	7023911		7023911
PWD BRIDGE								Total:	7023911	0	7023911
CONST.								Total:	7023911	0	7023911
GWALIOR								Total:	7023911	0	7023911
								Total:	7023911	0	7023911
					1903	4149	64	001	19987795		19987795
								Total:	19987795	0	19987795
								Total:	19987795	0	19987795
								Total:	19987795	0	19987795
								Total:	19987795	0	19987795
								Total:	27011706	0	27011706
				337	0801	0948	64	001	161875886		161875886
								Total:	161875886	0	161875886
								Total:	161875886	0	161875886
								Total:	161875886	0	161875886
					0803	0948	64	001	82488426		82488426
								Total:	82488426	0	82488426
								Total:	82488426	0	82488426
								Total:	82488426	0	82488426
								Total:	244364312	0	244364312
								Total:	271376018	0	271376018
			04	337	0101	4416	61		142673		142673
								Total:	142673	0	142673
								Total:	142673	0	142673
								Total:	142673	0	142673

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 256

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	1	2026	04	337	Total:				142673	0	142673
PWD BRIDGE				Total:					142673	0	142673
CONST.			Total:					271518691	0	271518691	
GWALIOR			Total:					271518691	0	271518691	
Total:											
PW520 EE	1	2026	03	101	0101	4149	64	001	2989301		2989301
PWD BRIDGE								Total:	2989301	0	2989301
CONSTRUCTIO								Total:	2989301	0	2989301
N DN.								Total:	2989301	0	2989301
JABALPUR					1401	5225	64	001	3223431		3223431
								Total:	3223431	0	3223431
								Total:	3223431	0	3223431
								Total:	3223431	0	3223431
					1901	4149	64	001	112354374		112354374
								Total:	112354374	0	112354374
								Total:	112354374	0	112354374
								Total:	112354374	0	112354374
					1902	4149	64	001	55815954		55815954
								Total:	55815954	0	55815954
								Total:	55815954	0	55815954
								Total:	55815954	0	55815954
					1903	4149	64	001	30482584		30482584
								Total:	30482584	0	30482584
								Total:	30482584	0	30482584
								Total:	30482584	0	30482584
					Total:				204865644	0	204865644
				Total:					204865644	0	204865644
			04	337	1901	4557	64	002	2969823		2969823
								Total:	2969823	0	2969823
								Total:	2969823	0	2969823
								Total:	2969823	0	2969823

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 257

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	1	2026	04	337	Total:				2969823	0	2969823
PWD BRIDGE				Total:					2969823	0	2969823
CONSTRUCTIO			Total:						207835467	0	207835467
N DN.			Total:						207835467	0	207835467
JABALPUR			Total:						207835467	0	207835467

PW522 EE	1	2026	03	101	1402	5225	64	001	5674505		5674505
PWD BRIDGE								Total:	5674505	0	5674505
CONSTRUCTIO							Total:	5674505	0	5674505	
N DN. REWA							Total:	5674505	0	5674505	
					1901	4149	64	001	106224322		106224322
								Total:	106224322	0	106224322
							Total:	106224322	0	106224322	
					1902	4149	64	001	66739613		66739613
								Total:	66739613	0	66739613
							Total:	66739613	0	66739613	
					1903	4149	64	001	7310035		7310035
								Total:	7310035	0	7310035
							Total:	7310035	0	7310035	
							Total:	7310035	0	7310035	
					Total:				185948475	0	185948475
				Total:					185948475	0	185948475
			04	337	1902	2457	64	001	3247075		3247075
								Total:	3247075	0	3247075
							Total:	3247075	0	3247075	
							Total:	3247075	0	3247075	
					Total:				3247075	0	3247075
				Total:					3247075	0	3247075
				Total:					189195550	0	189195550

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 258

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	Total:								189195550	0	189195550
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	1	2026	03	101	1901	4149	64	001	28282522		28282522
								Total:	28282522	0	28282522
								Total:	28282522	0	28282522
								Total:	28282522	0	28282522
					1903	4149	64	001	124107602		124107602
								Total:	124107602	0	124107602
								Total:	124107602	0	124107602
								Total:	124107602	0	124107602
								Total:	152390124	0	152390124
								Total:	152390124	0	152390124
								Total:	152390124	0	152390124
								Total:	152390124	0	152390124
PW524 EE PWD DN. NO.1 GWALIOR	1	2026	03	337	0801	0948	64	001	35335423		35335423
								Total:	35335423	0	35335423
								Total:	35335423	0	35335423
								Total:	35335423	0	35335423
								Total:	35335423	0	35335423
								Total:	35335423	0	35335423
			04	337	0101	9892	64	001	8282513		8282513
								Total:	8282513	0	8282513
								Total:	8282513	0	8282513
								Total:	8282513	0	8282513
					0103	2457	64	001	13069550		13069550
								Total:	13069550	0	13069550
								Total:	13069550	0	13069550

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 259

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	1	2026	04	337	0103	Total:			13069550	0	13069550
PWD DN. NO.1					Total:				21352063	0	21352063
GWALIOR				Total:					21352063	0	21352063
			Total:						56687486	0	56687486
Total:									56687486	0	56687486
PW526 EE	1	2026	04	337	1903	4557	64	002	2891848		2891848
PWD (B/R) DN.								Total:	2891848	0	2891848
BHIND.							Total:		2891848	0	2891848
						Total:			2891848	0	2891848
					Total:				2891848	0	2891848
			Total:						2891848	0	2891848
Total:									2891848	0	2891848
PW527 EE	1	2026	04	337	0103	9892	64	001	3088862		3088862
PWD B/R DN.								Total:	3088862	0	3088862
DATIA							Total:		3088862	0	3088862
						Total:			3088862	0	3088862
					Total:				3088862	0	3088862
			Total:						3088862	0	3088862
Total:									3088862	0	3088862
PW529 EE	1	2026	03	337	0801	0948	64	001	25094213		25094213
PWD B/R DN.								Total:	25094213	0	25094213
MORENA.							Total:		25094213	0	25094213
						Total:			25094213	0	25094213
					Total:				25094213	0	25094213
			Total:						25094213	0	25094213
			04	337	0101	4557	64	002	1998447		1998447

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 260

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW529 EE PWD B/R DN. MORENA.	1	2026	04	337	0101	4557	64	Total:	1998447	0	1998447				
								Total:	1998447	0	1998447				
								Total:	1998447	0	1998447				
								1901	2457	64	001	8467588		8467588	
												Total:	8467588	0	8467588
												Total:	8467588	0	8467588
								Total:	8467588	0	8467588				
Total:	10466035	0	10466035												
Total:	10466035	0	10466035												
Total:	35560248	0	35560248												
Total:	35560248	0	35560248												
PW531 EE PWD, B/R DN. NO. 1 GUNA	1	2026	04	337	0103	2457	64	001	6198261		6198261				
									Total:	6198261	0	6198261			
								Total:	6198261	0	6198261				
								Total:	6198261	0	6198261				
								Total:	6198261	0	6198261				
								Total:	6198261	0	6198261				
Total:	6198261	0	6198261												
Total:	6198261	0	6198261												
PW533 EE PWD (B/R) DN.1 SHIVPURI.	1	2026	04	337	0101	4557	64	002	1798545		1798545				
									Total:	1798545	0	1798545			
								Total:	1798545	0	1798545				
								Total:	1798545	0	1798545				
					0103	2457	64	001	6851180		6851180				
									Total:	6851180	0	6851180			
									Total:	6851180	0	6851180			
									Total:	6851180	0	6851180			
1401	5226	64	002	9092915		9092915									
				Total:	9092915	0	9092915								

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 261

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	1	2026	04	337	1401	5226	Total:		9092915	0	9092915
PWD (B/R)							Total:		9092915	0	9092915
DN.1					Total:				17742640	0	17742640
SHIVPURI.				Total:					17742640	0	17742640
			Total:						17742640	0	17742640
Total:									17742640	0	17742640
PW534 EE	1	2026	04	337	0103	2457	64	001	101200062		101200062
PWD DN. NO.1							Total:		101200062	0	101200062
SAGAR							Total:		101200062	0	101200062
							Total:		101200062	0	101200062
					1401	5226	64	002	4933483		4933483
							Total:		4933483	0	4933483
							Total:		4933483	0	4933483
							Total:		4933483	0	4933483
					Total:				106133545	0	106133545
			Total:						106133545	0	106133545
Total:									106133545	0	106133545
PW535 EE	1	2026	04	337	0103	2457	64	001	32838595		32838595
PWD, (B/R) DN.							Total:		32838595	0	32838595
DAMOH							Total:		32838595	0	32838595
							Total:		32838595	0	32838595
							Total:		32838595	0	32838595
					Total:				32838595	0	32838595
			Total:						32838595	0	32838595
Total:									32838595	0	32838595
PW536 EE	1	2026	04	337	0103	2457	64	001	31419239		31419239
PWD ,(B/R) DN.							Total:		31419239	0	31419239

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 262

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	1	2026	04	337	0103	2457			Total:	31419239	0	31419239
									Total:	31419239	0	31419239
									Total:	31419239	0	31419239
									Total:	31419239	0	31419239
									Total:	31419239	0	31419239
Total:									31419239	0	31419239	
PW537 EE PWD (B/R) DN. PANNA	1	2026	03	337	0802	0948	64	001	5671010		5671010	
									Total:	5671010	0	5671010
									Total:	5671010	0	5671010
									Total:	5671010	0	5671010
									Total:	5671010	0	5671010
			04	337	1901	4557	64	002	3718233		3718233	
									Total:	3718233	0	3718233
									Total:	3718233	0	3718233
									Total:	3718233	0	3718233
									Total:	3718233	0	3718233
Total:									9389243	0	9389243	
Total:									9389243	0	9389243	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	1	2026	04	337	0103	2457	64	001	12069717		12069717	
									Total:	12069717	0	12069717
									Total:	12069717	0	12069717
									Total:	12069717	0	12069717
									Total:	12069717	0	12069717
Total:									12069717	0	12069717	
Total:									12069717	0	12069717	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 263

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE PWD B/R DN NO.1 INDORE	1	2026	04	337	0101	2457	64	001	1244119		1244119				
								Total:	1244119	0	1244119				
								Total:	1244119	0	1244119				
								4557	64	002	1446778		1446778		
										Total:	1446778	0	1446778		
								Total:	1446778	0	1446778				
								Total:	2690897	0	2690897				
								0103	2457	64	001	88715		88715	
												Total:	88715	0	88715
												Total:	88715	0	88715
1903	4557	64	002	7342876		7342876									
				Total:	7342876	0	7342876								
				Total:	7342876	0	7342876								
Total:	7342876	0	7342876												
Total:	10122488	0	10122488												
Total:	10122488	0	10122488												
Total:	10122488	0	10122488												
Total:	10122488	0	10122488												
PW542 EE PWD B/R DN NO.2 INDORE	1	2026	04	337	0103	2457	64	001	5272716		5272716				
								Total:	5272716	0	5272716				
								Total:	5272716	0	5272716				
								Total:	5272716	0	5272716				
								Total:	5272716	0	5272716				
								Total:	5272716	0	5272716				
Total:	5272716	0	5272716												
Total:	5272716	0	5272716												
PW543 EE PWD B/R DN.	1	2026	04	337	0103	2457	64	001	6067254		6067254				
								Total:	6067254	0	6067254				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 264

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW543 EE PVD B/R DN. DEWAS.	1	2026	04	337	0103	2457	64	002	Total:	6067254	0	6067254
										4995777	0	4995777
									Total:	4995777	0	4995777
									Total:	4995777	0	4995777
									Total:	11063031	0	11063031
									Total:	11063031	0	11063031
Total:									11063031	0	11063031	
PW544 EE PVD B/R DN. UJJAIN	1	2026	03	337	0101	5139	64	001		14503587		14503587
									Total:	14503587	0	14503587
									Total:	14503587	0	14503587
									Total:	14503587	0	14503587
									Total:	14503587	0	14503587
									Total:	14503587	0	14503587
			0801	0948	64	001		127052746		127052746		
							Total:	127052746	0	127052746		
							Total:	127052746	0	127052746		
							Total:	127052746	0	127052746		
							Total:	127052746	0	127052746		
							Total:	141556333	0	141556333		
Total:									141556333	0	141556333	
PW545 EE PVD B/R DN.	1	2026	04	337	0102	2457	64	001		5208167		5208167
									Total:	5208167	0	5208167

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 265

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE PWD B/R DN. RATLAM	1	2026	04	337	0102	2457	Total:		5208167	0	5208167			
						Total:		5208167	0	5208167				
						0103	2457	64	001	20585959		20585959		
					Total:		20585959	0	20585959					
					Total:		20585959	0	20585959					
					1901	2457	64	001	75544168		75544168			
						Total:		75544168	0	75544168				
						Total:		75544168	0	75544168				
					1902	2457	64	001	8804342		8804342			
						Total:		8804342	0	8804342				
						Total:		8804342	0	8804342				
					Total:					Total:		110142636	0	110142636
					Total:					Total:		110142636	0	110142636
					Total:					Total:		110142636	0	110142636
					Total:					Total:		110142636	0	110142636
PW546 EE PWD B/R DN. MANDSAUR	1	2026	03	337	0801	0948	64	001	24819463		24819463			
						Total:		24819463	0	24819463				
						Total:		24819463	0	24819463				
					Total:		24819463	0	24819463					
					Total:		24819463	0	24819463					
			04	337	0101	4557	64	002	1513260		1513260			
						Total:		1513260	0	1513260				
						Total:		1513260	0	1513260				
				0102	2457	64	001	13805597		13805597				
					Total:		13805597	0	13805597					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 266

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE PWD B/R DN. MANDSAUR	1	2026	04	337	0102	2457	Total:		13805597	0	13805597	
						Total:		13805597	0	13805597		
					0103	2457	64	001	50770013		50770013	
						Total:		50770013	0	50770013		
						Total:		50770013	0	50770013		
					1903	2457	64	001	391098		391098	
						Total:		391098	0	391098		
						Total:		391098	0	391098		
					Total:					66479968	0	66479968
					Total:					66479968	0	66479968
Total:					91299431	0	91299431					
Total:					91299431	0	91299431					
PW547 EE PWD (B/R) DN. NEEMUCH	1	2026	04	337	0101	2457	64	001	45360118		45360118	
						Total:		45360118	0	45360118		
					9892	64	001	6068303		6068303		
						Total:		6068303	0	6068303		
						Total:		6068303	0	6068303		
					1901	2457	64	001	50976719		50976719	
						Total:		50976719	0	50976719		
						Total:		50976719	0	50976719		
					Total:					102405140	0	102405140
					Total:					102405140	0	102405140
Total:					102405140	0	102405140					
Total:					102405140	0	102405140					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 267

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW549 EE PWD (B/R) DN. BARWANI	1	2026	03	337	1902	5139	64	001	36201299		36201299				
								Total:	36201299	0	36201299				
								Total:	36201299	0	36201299				
								Total:	36201299	0	36201299				
								Total:	36201299	0	36201299				
								Total:	36201299	0	36201299				
								Total:	36201299	0	36201299				
								Total:	36201299	0	36201299				
								Total:	36201299	0	36201299				
								PW551 EE PWD B/R DN. KHARGONE.	1	2026	03	337	0102	2457	64
Total:	45373921	0	45373921												
Total:	45373921	0	45373921												
4557	64	002	3977362		3977362										
	Total:	3977362	0	3977362											
Total:	3977362	0	3977362												
Total:	49351283	0	49351283												
1902	2457	64	001	37336658		37336658									
				Total:	37336658	0	37336658								
				Total:	37336658	0	37336658								
				Total:	37336658	0	37336658								
Total:	86687941	0	86687941												
Total:	86687941	0	86687941												
Total:	122889240	0	122889240												
Total:	122889240	0	122889240												

PW551 EE PWD B/R DN. KHARGONE.	1	2026	03	337	0102	5139	64	001	3878668		3878668
								Total:	3878668	0	3878668
								Total:	3878668	0	3878668
								Total:	3878668	0	3878668
								Total:	3878668	0	3878668
								Total:	3878668	0	3878668
								Total:	3878668	0	3878668
								Total:	3878668	0	3878668
								Total:	3878668	0	3878668
								PW551 EE PWD B/R DN. KHARGONE.	1	2026	04
Total:	3032878	0	3032878								
Total:	3032878	0	3032878								
Total:	3032878	0	3032878								

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 268

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE PWD B/R DN. KHARGONE.	1	2026	04	337	0101	Total:			3032878	0	3032878	
						0102	2457	64	001	48586513		48586513
							Total:			48586513	0	48586513
					0103	Total:			48586513	0	48586513	
						2457	64	001	5287449		5287449	
							Total:			5287449	0	5287449
					4557	Total:			5287449	0	5287449	
						64	002	1452595		1452595		
							Total:			1452595	0	1452595
					1902	Total:			1452595	0	1452595	
						2457	64	001	9153567		9153567	
							Total:			9153567	0	9153567
					Total:			9153567	0	9153567		
					Total:			6740044	0	6740044		
					Total:			6740044	0	6740044		
Total:			67513002	0	67513002							
Total:			67513002	0	67513002							
Total:			71391670	0	71391670							
Total:			71391670	0	71391670							

PW552 EE PWD B/R DN. DHAR	1	2026	03	337	1902	5139	64	001	15084954		15084954
						Total:			15084954	0	15084954
						Total:			15084954	0	15084954
					Total:			15084954	0	15084954	
					Total:			15084954	0	15084954	
04	337	0101	1428	64	002	2682234		2682234			
			Total:			2682234	0	2682234			
			Total:			2682234	0	2682234			
Total:			2682234	0	2682234						

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 269

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW552 EE PWD B/R DN. DHAR	1	2026	04	337	0102	2457	64	001	6527010		6527010			
								Total:	6527010	0	6527010			
								Total:	6527010	0	6527010			
								Total:	6527010	0	6527010			
								1402	5226	64	002	19733497		19733497
											Total:	19733497	0	19733497
											Total:	19733497	0	19733497
											Total:	19733497	0	19733497
								Total:	28942741	0	28942741			
								Total:	28942741	0	28942741			
Total:	44027695	0	44027695											
Total:	44027695	0	44027695											

PW553 EE PWD B/R DN. SHAJAPUR	1	2026	03	337	0101	5139	64	001	4574992		4574992					
								Total:	4574992	0	4574992					
								Total:	4574992	0	4574992					
								Total:	4574992	0	4574992					
								Total:	4574992	0	4574992					
								Total:	4574992	0	4574992					
								04	337	0101	2457	64	001	17211401		17211401
													Total:	17211401	0	17211401
													Total:	17211401	0	17211401
													4557	64	002	9151164
Total:	9151164	0	9151164													
Total:	9151164	0	9151164													
Total:	26362565	0	26362565													
0102	2457	64	001	2860122		2860122										
			Total:	2860122	0	2860122										
			Total:	2860122	0	2860122										
			Total:	2860122	0	2860122										
0103	2457	64	001	18591964		18591964										
			Total:	18591964	0	18591964										

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 270

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW553 EE PWD B/R DN. SHAJAPUR	1	2026	04	337	0103	2457	64	SD	Total:	18591964	0	18591964				
									Total:	18591964	0	18591964				
									9892	64	001		1542000		1542000	
												Total:	1542000	0	1542000	
											Total:	1542000	0	1542000		
											Total:	20133964	0	20133964		
									1901	2457	64	001		91856713		91856713
													Total:	91856713	0	91856713
													Total:	91856713	0	91856713
											Total:	91856713	0	91856713		
		Total:	141213364	0	141213364											
		Total:	141213364	0	141213364											
		Total:	145788356	0	145788356											
		Total:	145788356	0	145788356											
PW554 EE PWD B/R DN.NO.1 JHABUA	1	2026	03	337	0102	5139	64	001		31414580		31414580				
									Total:	31414580	0	31414580				
									Total:	31414580	0	31414580				
											Total:	31414580	0	31414580		
									1902	5139	64	001		10		10
													Total:	10	0	10
													Total:	10	0	10
											Total:	10	0	10		
											Total:	31414590	0	31414590		
											Total:	31414590	0	31414590		
04	337	0102	2457	64	001		1971628		1971628							
						Total:	1971628	0	1971628							
						Total:	1971628	0	1971628							
						Total:	1971628	0	1971628							
		Total:	1971628	0	1971628											
		Total:	1971628	0	1971628											

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 271

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW554 PWD B/R DN.NO.1 JHABUA	EE	1	2026	Total:					33386218	0	33386218		
									Total:	33386218	0	33386218	
PW558 PWD MAINT.DN. 2 BHOPAL	EE	1	2026	04	337	0103	2457	64	001	7897521		7897521	
									Total:	7897521	0	7897521	
									Total:	7897521	0	7897521	
							4557	64	002	15464929		15464929	
									Total:	15464929	0	15464929	
									Total:	15464929	0	15464929	
							Total:		23362450	0	23362450		
						1901	4557	64	002	542759		542759	
									Total:	542759	0	542759	
									Total:	542759	0	542759	
							1903	4557	64	002	15300324		15300324
									Total:	15300324	0	15300324	
									Total:	15300324	0	15300324	
							Total:		15300324	0	15300324		
									Total:	39205533	0	39205533	
									Total:	39205533	0	39205533	
									Total:	39205533	0	39205533	
PW560 PWD NEW BOPAL DN. BHOPAL	EE	1	2026	04	337	0101	4557	64	002	9005485		9005485	
									Total:	9005485	0	9005485	
									Total:	9005485	0	9005485	
							1901	4557	64	002	341020		341020
									Total:	341020	0	341020	
									Total:	341020	0	341020	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 272

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE	1	2026	04	337	1901	4557	Total:	341020	0	341020
PWD NEW								Total:	341020	0	341020
BOPAL DN.								Total:	9346505	0	9346505
BHOPAL								Total:	9346505	0	9346505
								Total:	9346505	0	9346505
								Total:	9346505	0	9346505
								Total:	9346505	0	9346505
PW561	EE	1	2026	04	337	0101	4557	64 002	30955543		30955543
PWD B/R DN.								Total:	30955543	0	30955543
NO.1								Total:	30955543	0	30955543
HOSHANGABA								Total:	30955543	0	30955543
D								Total:	30955543	0	30955543
					0103	2457	64 001		13888026		13888026
								Total:	13888026	0	13888026
								Total:	13888026	0	13888026
								Total:	13888026	0	13888026
					0420	2457	64 001		14244151		14244151
								Total:	14244151	0	14244151
								Total:	14244151	0	14244151
								Total:	14244151	0	14244151
					1901	2457	64 001		26614570		26614570
								Total:	26614570	0	26614570
								Total:	26614570	0	26614570
								Total:	26614570	0	26614570
								Total:	26614570	0	26614570
								Total:	85702290	0	85702290
								Total:	85702290	0	85702290
								Total:	85702290	0	85702290
								Total:	85702290	0	85702290
PW562	EE	1	2026	04	337	0101	9892	64 001	8994511		8994511
PWD DN.								Total:	8994511	0	8994511
SEHORE								Total:	8994511	0	8994511

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 273

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW562 PVD DN. SEHORE	EE	1	2026	04	337	0101	Total:		8994511	0	8994511			
						0420	2457	64	001	79321523	79321523			
						Total:		79321523	0	79321523				
						Total:		79321523	0	79321523				
						Total:		79321523	0	79321523				
						Total:		88316034	0	88316034				
Total:		88316034	0	88316034										
Total:		88316034	0	88316034										
Total:		88316034	0	88316034										
Total:		88316034	0	88316034										
PW564 PVD DN. RAISEN	EE	1	2026	03	337	1901	5139	64	001	2031918		2031918		
								Total:		2031918	0	2031918		
								Total:		2031918	0	2031918		
								Total:		2031918	0	2031918		
								Total:		2031918	0	2031918		
								Total:		2031918	0	2031918		
				04	337	0101	4557	64	002	7428993		7428993		
										Total:		7428993	0	7428993
										Total:		7428993	0	7428993
										Total:		7428993	0	7428993
						0103	2457	64	001	10552956		10552956		
										Total:		10552956	0	10552956
										Total:		10552956	0	10552956
										Total:		10552956	0	10552956
1901	4557	64	002	6683964		6683964								
				Total:		6683964	0	6683964						
				Total:		6683964	0	6683964						
				Total:		6683964	0	6683964						
Total:		24665913	0	24665913										
Total:		24665913	0	24665913										
Total:		26697831	0	26697831										

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 274

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW564 PWD DN. RAISEN									26697831	0	26697831		
Total:													
PW566 PWD (B/R) DN. BETUL	1	2026	04	337	0101	4557	64	002	2465935		2465935		
									Total:	0	2465935		
									Total:	0	2465935		
									Total:	0	2465935		
					0102	2457	64	001	45816948		45816948		
									Total:	0	45816948		
									Total:	0	45816948		
					0103	2457	64	001	31037483		31037483		
									Total:	0	31037483		
									Total:	0	31037483		
						4557	64	002	1974967		1974967		
									Total:	0	1974967		
									Total:	0	1974967		
									Total:	0	33012450		
					1902	2457	64	001	1437307		1437307		
									Total:	0	1437307		
									Total:	0	1437307		
									Total:	0	1437307		
									Total:	0	82732640		
										Total:	0	82732640	
											Total:	0	82732640
Total:													
PW567 EE,PWD (B&R) DIVISION	1	2026	04	337	0101	1428	64	002	3535501		3535501		
									Total:	0	3535501		
									Total:	0	3535501		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 275

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW567 EE,PWD (B&R) DIVISION HARDA	1	2026	04	337	0101	4557	64	002	9022522		9022522						
								Total:		9022522	0	9022522					
								Total:		9022522	0	9022522					
								Total:		12558023	0	12558023					
								1901	4557	64	002	1899319		1899319			
											Total:		1899319	0	1899319		
											Total:		1899319	0	1899319		
								Total:		1899319	0	1899319					
								Total:		14457342	0	14457342					
								Total:		14457342	0	14457342					
Total:		14457342	0	14457342													
Total:		14457342	0	14457342													
PW570 PWD DN. 1 REWA	1	2026	03	337	0801	0948	64	001	27349051		27349051						
								Total:		27349051	0	27349051					
								Total:		27349051	0	27349051					
								Total:		27349051	0	27349051					
								Total:		27349051	0	27349051					
								Total:		27349051	0	27349051					
								04	337	0101	4557	64	002	1737138		1737138	
													Total:		1737138	0	1737138
													Total:		1737138	0	1737138
								Total:		1737138	0	1737138					
1901	2457	64	001	20663200		20663200											
			Total:		20663200	0	20663200										
			Total:		20663200	0	20663200										
Total:		20663200	0	20663200													
Total:		22400338	0	22400338													
Total:		22400338	0	22400338													
Total:		49749389	0	49749389													
Total:		49749389	0	49749389													

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 276

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW572 EE PWD DN. SIDHI	1	2026	04	337	0101	4557	64	002	3569174		3569174					
								Total:	3569174	0	3569174					
								Total:	3569174	0	3569174					
								Total:	3569174	0	3569174					
								0103	9892	64	001	5776842		5776842		
											Total:	5776842	0	5776842		
											Total:	5776842	0	5776842		
								Total:	5776842	0	5776842					
								Total:	9346016	0	9346016					
								Total:	9346016	0	9346016					
Total:	9346016	0	9346016													
Total:	9346016	0	9346016													
PW574 EE PWD DN.NO.1 SHAHDOL	1	2026	03	337	0801	0948	64	001	847629		847629					
								Total:	847629	0	847629					
								Total:	847629	0	847629					
								Total:	847629	0	847629					
								Total:	847629	0	847629					
								Total:	847629	0	847629					
								04	337	0102	2457	64	001	6304387		6304387
													Total:	6304387	0	6304387
								Total:	6304387	0	6304387					
								1902	2457	64	001	16574661		16574661		
Total:	16574661	0	16574661													
Total:	16574661	0	16574661													
Total:	16574661	0	16574661													
Total:	22879048	0	22879048													
Total:	22879048	0	22879048													
Total:	23726677	0	23726677													
Total:	23726677	0	23726677													

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 277

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	1	2026	03	337	0101	5139	64	001	18909576		18909576
PWD SATNA								Total:	18909576	0	18909576
							Total:		18909576	0	18909576
						Total:			18909576	0	18909576
					0801	0948	64	001	271990		271990
								Total:	271990	0	271990
							Total:		271990	0	271990
						Total:			271990	0	271990
					Total:				19181566	0	19181566
				Total:					19181566	0	19181566
			04	337	0101	4557	64	002	10016118		10016118
								Total:	10016118	0	10016118
							Total:		10016118	0	10016118
					Total:				10016118	0	10016118
					0102	2457	64	001	1587763		1587763
								Total:	1587763	0	1587763
							Total:		1587763	0	1587763
					Total:				1587763	0	1587763
					0103	2457	64	001	4425137		4425137
								Total:	4425137	0	4425137
							Total:		4425137	0	4425137
					Total:				4425137	0	4425137
					1901	2457	64	001	5957170		5957170
								Total:	5957170	0	5957170
							Total:		5957170	0	5957170
					Total:				5957170	0	5957170
				Total:					21986188	0	21986188
				Total:					21986188	0	21986188
				Total:					41167754	0	41167754
				Total:					41167754	0	41167754

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 280

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	1	2026	04	337	Total:				11839326	0	11839326
PWD DN.NO.1					Total:				11839326	0	11839326
SEONI					Total:				11839326	0	11839326
Total:									11839326	0	11839326
PW588 EE	1	2026	04	337	0101	4557	64	002	21774212		21774212
PWD DN.NO.1								Total:	21774212	0	21774212
CHHINDWARA								Total:	21774212	0	21774212
								Total:	21774212	0	21774212
					0102	2457	64	001	8239772		8239772
								Total:	8239772	0	8239772
								Total:	8239772	0	8239772
								Total:	8239772	0	8239772
					1902	2457	64	001	2005118		2005118
								Total:	2005118	0	2005118
								Total:	2005118	0	2005118
								Total:	2005118	0	2005118
								Total:	32019102	0	32019102
Total:									32019102	0	32019102
Total:									32019102	0	32019102
PW590 EE	1	2026	03	337	0801	0948	64	001	38983317		38983317
PWD								Total:	38983317	0	38983317
DN.NARSINGHP								Total:	38983317	0	38983317
UR								Total:	38983317	0	38983317
								Total:	38983317	0	38983317
								Total:	38983317	0	38983317
			80	800	0101	3115	62	001		10211703	10211703
								Total:	0	10211703	10211703
								Total:	0	10211703	10211703

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 281

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	1	2026	80	800	0101	Total:			0	10211703	10211703
PWD					Total:				0	10211703	10211703
DN.NARSINGHP				Total:					0	10211703	10211703
UR			Total:						38983317	10211703	49195020
Total:									38983317	10211703	49195020
PW591 EE	1	2026	04	337	0102	2457	64	001	22506853		22506853
PWD DN.NO.1								Total:	22506853	0	22506853
BALAGHAT							Total:	22506853	22506853	0	22506853
						4557	64	002	3878386		3878386
							Total:	3878386	3878386	0	3878386
							Total:	3878386	3878386	0	3878386
						Total:			26385239	0	26385239
					Total:				26385239	0	26385239
			Total:						26385239	0	26385239
Total:									26385239	0	26385239
PW592 EE	1	2026	04	337	0102	4557	64	002	42152286		42152286
PWD DN. NO. 1								Total:	42152286	0	42152286
MANDLA							Total:	42152286	42152286	0	42152286
							Total:	42152286	42152286	0	42152286
						Total:			42152286	0	42152286
					Total:				42152286	0	42152286
			Total:						42152286	0	42152286
Total:									42152286	0	42152286
PW600	1	2026	04	337	1902	2457	64	001	6756078		6756078
E.E. PWD								Total:	6756078	0	6756078
ANUPPUR							Total:	6756078	6756078	0	6756078
						Total:			6756078	0	6756078

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 282

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	1	2026	04	337	Total:				6756078	0	6756078
E.E. PWD					Total:				6756078	0	6756078
ANUPPUR					Total:				6756078	0	6756078
Total:									6756078	0	6756078
PW603	1	2026	04	337	0102	2457	64	001	25085700		25085700
EXECUTIVE								Total:	25085700	0	25085700
ENGINEER,PW								Total:	25085700	0	25085700
D DIVISION								Total:	25085700	0	25085700
ALIRAJPUR					1902	2457	64	001	21476261		21476261
								Total:	21476261	0	21476261
								Total:	21476261	0	21476261
								Total:	21476261	0	21476261
								Total:	46561961	0	46561961
								Total:	46561961	0	46561961
Total:									46561961	0	46561961
PW636	1	2026	04	337	0101	4557	64	002	9681867		9681867
EXECUTIVE								Total:	9681867	0	9681867
ENGINEER,PW								Total:	9681867	0	9681867
D								Total:	9681867	0	9681867
DN.BUDNI,HQ.S								Total:	9681867	0	9681867
EHORE								Total:	9681867	0	9681867
								Total:	9681867	0	9681867
Total:									9681867	0	9681867
PW637 EE	1	2026	04	337	0103	2457	64	001	5853		5853
PWD E/M DN.								Total:	5853	0	5853
NO. 2 BHOPAL								Total:	5853	0	5853
								Total:	5853	0	5853

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 283

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	1	2026	04	337	1902	2457	64	001	1593642		1593642
								Total:	1593642	0	1593642
								Total:	1593642	0	1593642
								Total:	1593642	0	1593642
								Total:	1599495	0	1599495
Total:	1599495	0	1599495								
Total:	1599495	0	1599495	1599495	0	1599495					
PW638 E.E. PWD B/R DN AGAR (MALWA)	1	2026	04	337	0103	2457	64	001	1202646		1202646
								Total:	1202646	0	1202646
								Total:	1202646	0	1202646
								Total:	1202646	0	1202646
					1903	2457	64	001	3187988		3187988
								Total:	3187988	0	3187988
								Total:	3187988	0	3187988
								Total:	3187988	0	3187988
Total:	4390634	0	4390634								
Total:	4390634	0	4390634								
Total:	4390634	0	4390634	4390634	0	4390634					
PW670 E.E., PWD (B&R), NIWARI	1	2026	04	337	0101	2457	64	001	1268127		1268127
								Total:	1268127	0	1268127
								Total:	1268127	0	1268127
								Total:	1268127	0	1268127
								Total:	1268127	0	1268127
Total:	1268127	0	1268127	1268127	0	1268127					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 284

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW671 EE,	1	2026	04	337	0420	2457	64	001	55918007		55918007
PWD								Total:	55918007	0	55918007
(SIHASTHA) DN								Total:	55918007	0	55918007
UJJAIN								Total:	55918007	0	55918007
								Total:	55918007	0	55918007
								Total:	55918007	0	55918007
								Total:	55918007	0	55918007
								Total:	55918007	0	55918007
								Total:	55918007	0	55918007
								Total:	55918007	0	55918007
								Total:	55918007	0	55918007
GN/MHCD TOTAL									3437550840	10211703	3447762543

Flag Divisions

Gncd 25
Mhcd 2853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	1	2026	02	001	0101	9545	33	001	124875		124875
PWD E/M DN.								Total:	124875	0	124875
JABALPUR								Total:	124875	0	124875
								Total:	124875	0	124875
								Total:	124875	0	124875
								Total:	124875	0	124875
								Total:	124875	0	124875
								Total:	124875	0	124875
								Total:	124875	0	124875
								Total:	124875	0	124875
GN/MHCD TOTAL									124875	0	124875

Flag Divisions

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 285

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	1	2026	01	202	1901	6970	64	001	2208218		2208218
								Total:	2208218	0	2208218
								Total:	2208218	0	2208218
								Total:	2208218	0	2208218
								Total:	2208218	0	2208218
Total:			2208218	0	2208218						
PW622 P.I.U, PWD NARSINGPUR	1	2026	01	202	0101	6970	64	001	1052986		1052986
								Total:	1052986	0	1052986
								Total:	1052986	0	1052986
								Total:	1052986	0	1052986
								Total:	1052986	0	1052986
Total:			1052986	0	1052986						
PW624 P.I.U, PWD, SEHORE	1	2026	01	202	1901	6970	64	001	173694		173694
								Total:	173694	0	173694
								Total:	173694	0	173694
								Total:	173694	0	173694
								Total:	173694	0	173694
Total:			173694	0	173694						
PW628 P.I.U, PWD, PANNA	1	2026	01	202	0101	6970	64	001	224754		224754
								Total:	224754	0	224754
								Total:	224754	0	224754
								Total:	224754	0	224754

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 286

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	1	2026	01	202	0102	6970	64	001	1077326		1077326				
								Total:	1077326	0	1077326				
								Total:	1077326	0	1077326				
								Total:	1077326	0	1077326				
								1901	6970	64	001	355060		355060	
												Total:	355060	0	355060
												Total:	355060	0	355060
												Total:	355060	0	355060
								Total:	1657140	0	1657140				
								Total:	1657140	0	1657140				
02	103	0440	9516	64	001	13238776		13238776							
						Total:	13238776	0	13238776						
						Total:	13238776	0	13238776						
						Total:	13238776	0	13238776						
						Total:	13238776	0	13238776						
Total:	13238776	0	13238776												
Total:	14895916	0	14895916												
Total:	14895916	0	14895916												
GN/MHCD TOTAL								18330814	0	18330814					

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	1	2026		102		9545	33	001		291862	291862
								Total:	0	291862	291862
								Total:	0	291862	291862

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 288

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE									0	91785	91785
Total:											
PWD E/M DN. I BHOPAL											
PW579 EE	1	2026		102	0101	9545	33	001	6885099		6885099
									Total:	0	6885099
							Total:		6885099	0	6885099
						Total:		6885099	0	6885099	
					Total:		6885099	0	6885099	6885099	
				Total:		6885099	0	6885099	0	6885099	
			Total:		6885099	0	6885099	0	6885099	6885099	
PW583 EE	1	2026		102	0101	9545	33	001	233562		233562
									Total:	0	233562
							Total:		233562	0	233562
						Total:		233562	0	233562	
					Total:		233562	0	233562	233562	
				Total:		233562	0	233562	0	233562	
			Total:		233562	0	233562	0	233562	233562	
PW618	1	2026		102		0573	32			182170	182170
									Total:	0	182170
							Total:		0	182170	182170
						Total:		0	182170	182170	
					Total:		0	182170	182170	182170	
				Total:		0	182170	182170	182170	182170	
			Total:		0	182170	182170	182170	0	182170	
		Total:		0	182170	182170	182170	182170	0	182170	
									Total:	0	182170
GN/MHCD TOTAL									7118661	827433	7946094

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 290

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	1	2026	05	053	Total:				0	1248337	1248337
PWD E/M DN. INDORE				Total:					0	1248337	1248337
Total:									0	1248337	1248337
PW583 EE	1	2026	05	053	0101	9545	33	001		7175318	7175318
PWD DN.NO.1 JABALPUR								Total:	0	7175318	7175318
							Total:		0	7175318	7175318
					Total:				0	7175318	7175318
				Total:					0	7175318	7175318
Total:									0	7175318	7175318
GN/MHCD TOTAL									0	9995219	9995219

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	1	2026	01	051	0101	9074	64	001	95223405		95223405
PIU, JABALPUR								Total:	95223405	0	95223405
							Total:		95223405	0	95223405
						9511	64	001	93346372		93346372
							Total:	93346372	0	93346372	
					Total:				93346372	0	93346372
						Total:			188569777	0	188569777
				Total:					188569777	0	188569777

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 291

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605	1	2026	01	Total:								188569777	0	188569777
PIU, JABALPUR			Total:								188569777	0	188569777	
Total:									188569777	0	188569777			
GN/MHCD TOTAL									188569777	0	188569777			

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605	1	2026	01	106	0101	9074	64	002	524520		524520		
PIU, JABALPUR			Total:								524520	0	524520
			Total:							524520	0	524520	
			Total:						524520	0	524520		
			Total:					524520	0	524520			
			Total:				524520	0	524520				
			Total:			524520	0	524520					
			Total:		524520	0	524520						
			Total:	524520	0	524520							
Total:									524520	0	524520		
GN/MHCD TOTAL									524520	0	524520		

Flag Divisions

Gncd 31
Mhcd 3454

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

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 292

Flag Divisions

Gncd 31
Mhcd 3454

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	1	2026	02	001		9545	33	001	235286		235286
PWD DN.NO.2								Total:	235286	0	235286
CPA BHOPAL							Total:		235286	0	235286
						Total:			235286	0	235286
				Total:					235286	0	235286
			Total:						235286	0	235286
			Total:						235286	0	235286
			Total:						235286	0	235286
			Total:						235286	0	235286
GN/MHCD TOTAL									235286	0	235286

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE	1	2026	01	102	1501	2580	64	001	1902002		1902002
PHE DN.								Total:	1902002	0	1902002
CHHATARPUR							Total:		1902002	0	1902002
						Total:			1902002	0	1902002
				Total:					1902002	0	1902002
			Total:						1902002	0	1902002
			Total:						1902002	0	1902002
			Total:						1902002	0	1902002
			Total:						1902002	0	1902002
PH538 EE	1	2026	01	102	1501	2580	64	001	5298205		5298205
PHE DN.								Total:	5298205	0	5298205
TIKAMGARH							Total:		5298205	0	5298205
						Total:			5298205	0	5298205

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 293

Flag

Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	1	2026	01	102	Total:				5298205	0	5298205
PHE DN.					Total:				5298205	0	5298205
TIKAMGARH			Total:						5298205	0	5298205
Total:									5298205	0	5298205
GN/MHCD TOTAL									7200207	0	7200207

Flag

Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	1	2026		103	0101	8284	64	002	2642702		2642702
PWD E/M DN.								Total:	2642702	0	2642702
REWA							Total:		2642702	0	2642702
					Total:				2642702	0	2642702
					0103	8284	64	002	2995		2995
								Total:	2995	0	2995
							Total:		2995	0	2995
					Total:				2995	0	2995
					Total:				2645697	0	2645697
				Total:					2645697	0	2645697
			Total:						2645697	0	2645697
Total:									2645697	0	2645697
GN/MHCD TOTAL									2645697	0	2645697

Flag

Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 294

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	1	2026	02	277	1702	9545	33	001	396324		396324	
								Total:		396324	0	396324
								Total:		396324	0	396324
								Total:		396324	0	396324
								Total:		396324	0	396324
Total:									396324	0	396324	
GN/MHCD TOTAL									396324	0	396324	

Flag Divisions

Gncd 33
Mhcd 4202

PW606 PIU, CHHINDWARA	1	2026	01	202	0102	0581	64	002	4119631		4119631	
								Total:		4119631	0	4119631
								Total:		4119631	0	4119631
								Total:		4119631	0	4119631
								Total:		4119631	0	4119631
Total:									4119631	0	4119631	
PW619 P.I.U, PWD, SIDHI	1	2026	01	202	0102	0581	64	002	7248408		7248408	
								Total:		7248408	0	7248408
								Total:		7248408	0	7248408
Total:									7248408	0	7248408	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 295

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW619 P.I.U, PWD, SIDHI	1	2026	01	202	Total:				7248408	0	7248408			
					Total:				7248408	0	7248408			
					Total:				7248408	0	7248408			
					Total:				7248408	0	7248408			
PW630 P.I.U (PWD), MANDLA	1	2026	01	202	0102	0581	64	002	2183104		2183104			
								Total:				2183104	0	2183104
								Total:				2183104	0	2183104
								Total:				2183104	0	2183104
								Total:				2183104	0	2183104
								Total:				2183104	0	2183104
PW631 P.I.U (PWD), JHABUA	1	2026	01	202	0102	0581	64	002	10576947		10576947			
								Total:				10576947	0	10576947
								Total:				10576947	0	10576947
								Total:				10576947	0	10576947
								Total:				10576947	0	10576947
								Total:				10576947	0	10576947
PW634 P.I.U, PWD,DHAR	1	2026	01	202	0102	0581	64	002	706507		706507			
								Total:				706507	0	706507
								Total:				706507	0	706507
								Total:				706507	0	706507
								Total:				706507	0	706507
								Total:				706507	0	706507

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 296

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	1	2026	01	202	0102	0581	64	002	1637079		1637079
								Total:	1637079	0	1637079
								Total:	1637079	0	1637079
								Total:	1637079	0	1637079
								Total:	1637079	0	1637079
Total:									1637079	0	1637079
PW644 PIU PWD RATLAM	1	2026	01	202	0102	0581	64	002	2804149		2804149
								Total:	2804149	0	2804149
								Total:	2804149	0	2804149
								Total:	2804149	0	2804149
								Total:	2804149	0	2804149
Total:									2804149	0	2804149
PW646 PIU PWD SHEOPUR	1	2026	01	202	0102	0581	64	002	3496293		3496293
								Total:	3496293	0	3496293
								Total:	3496293	0	3496293
								Total:	3496293	0	3496293
								Total:	3496293	0	3496293
Total:									3496293	0	3496293
PW648 PIU PWD SEONI	1	2026	01	202	0102	0581	64	002	94278		94278
								Total:	94278	0	94278
								Total:	94278	0	94278
								Total:	94278	0	94278

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 297

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	1	2026	01	202	Total:				94278	0	94278
PIU PWD SEONI					Total:				94278	0	94278
			Total:						94278	0	94278
Total:									94278	0	94278
PW651	1	2026	01	202	0102	0581	64	002	3805188		3805188
PIU PWD								Total:	3805188	0	3805188
UMARIYA							Total:	3805188	0	3805188	
						Total:		3805188	0	3805188	
				Total:				3805188	0	3805188	
			Total:					3805188	0	3805188	
Total:									3805188	0	3805188
PW655	1	2026	01	202	0102	0581	64	002	319293		319293
PIU PWD								Total:	319293	0	319293
DINDORI							Total:	319293	0	319293	
						Total:		319293	0	319293	
				Total:				319293	0	319293	
			Total:					319293	0	319293	
Total:									319293	0	319293
GN/MHCD TOTAL									36990877	0	36990877

Flag Divisions

Gncd 33
Mhcd 4225

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 298

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	1	2026	02	277	0102	1398	64	002	7602446		7602446					
								Total:		7602446	0	7602446				
								Total:		7602446	0	7602446				
								Total:		7602446	0	7602446				
								Total:		7602446	0	7602446				
								Total:		7602446	0	7602446				
PW607 PIU, SHAHDOL	1	2026	02	277	0102	0762	64	002	616980		616980					
								Total:		616980	0	616980				
								Total:		616980	0	616980				
								Total:		616980	0	616980				
								1902	1398	64	002	3391514		3391514		
												Total:		3391514	0	3391514
												Total:		3391514	0	3391514
												Total:		3391514	0	3391514
Total:		4008494	0	4008494												
Total:		4008494	0	4008494												
PW608 PIU, BALAGHAT	1	2026	02	277	1902	1398	64	002	3483216		3483216					
								Total:		3483216	0	3483216				
								Total:		3483216	0	3483216				
								Total:		3483216	0	3483216				
								Total:		3483216	0	3483216				
								Total:		3483216	0	3483216				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 299

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	1	2026	02	277	0102	1398	64	002	75164		75164		
								Total:	75164	0	75164		
								Total:	75164	0	75164		
								Total:	75164	0	75164		
								Total:	75164	0	75164		
								Total:	75164	0	75164		
Total:				75164	0	75164							
PW615 P.I.U, PWD, HOSHANGABA D	1	2026	02	277	0102	1398	64	002	3963824		3963824		
								Total:	3963824	0	3963824		
								Total:	3963824	0	3963824		
								Total:	3963824	0	3963824		
								Total:	3963824	0	3963824		
								Total:	3963824	0	3963824		
Total:				3963824	0	3963824							
PW619 P.I.U, PWD, SIDHI	1	2026	02	277	0102	0494	64	002	2781184		2781184		
								Total:	2781184	0	2781184		
								Total:	2781184	0	2781184		
								0495	64	002	3335258		3335258
									Total:	3335258	0	3335258	
						Total:	3335258	0	3335258				
						Total:	6116442	0	6116442				
						0422	0762	64	002	4880837		4880837	
										Total:	4880837	0	4880837
										Total:	4880837	0	4880837
Total:	4880837	0	4880837										
Total:	10997279	0	10997279										
Total:				10997279	0	10997279							

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 301

Flag

Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	1	2026	02	Total:					240290	0	240290
P.I.U, PWD, PANNA				Total:					240290	0	240290
Total:									240290	0	240290
PW630	1	2026	02	277	0102	1398	64	002	1403643		1403643
P.I.U (PWD), MANDLA								Total:	1403643	0	1403643
								Total:	1403643	0	1403643
								Total:	1403643	0	1403643
				0422	0762	64	002		35181		35181
								Total:	35181	0	35181
								Total:	35181	0	35181
								Total:	35181	0	35181
				1902	1398	64	002		7236286		7236286
								Total:	7236286	0	7236286
								Total:	7236286	0	7236286
								Total:	7236286	0	7236286
								Total:	8675110	0	8675110
								Total:	8675110	0	8675110
Total:									8675110	0	8675110
PW631	1	2026	02	277	0102	0494	64	002	4238984		4238984
P.I.U (PWD), JHABUA								Total:	4238984	0	4238984
								Total:	4238984	0	4238984
								Total:	4238984	0	4238984
					9516	64	001		138875		138875
								Total:	138875	0	138875
								Total:	138875	0	138875
								Total:	4377859	0	4377859
								Total:	4377859	0	4377859
								Total:	4377859	0	4377859
Total:									4377859	0	4377859

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 302

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	Total:								4377859	0	4377859
PW634 P.I.U, PWD,DHAR	1	2026	02	277	0102	6502	64	002	5543000		5543000
								Total:	5543000	0	5543000
								Total:	5543000	0	5543000
					1902	1398	64	002	6238519		6238519
								Total:	6238519	0	6238519
								Total:	6238519	0	6238519
								Total:	6238519	0	6238519
								Total:	11781519	0	11781519
								Total:	11781519	0	11781519
								Total:	11781519	0	11781519
								Total:	11781519	0	11781519
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2026	02	277	0102	1398	64	002	6918814		6918814
								Total:	6918814	0	6918814
								Total:	6918814	0	6918814
								Total:	6918814	0	6918814
								Total:	6918814	0	6918814
								Total:	6918814	0	6918814
								Total:	6918814	0	6918814
								Total:	6918814	0	6918814
PW642 PIU PWD BURHANPUR	1	2026	02	277	1902	1398	64	002	2765756		2765756
								Total:	2765756	0	2765756
								Total:	2765756	0	2765756
								Total:	2765756	0	2765756
								Total:	2765756	0	2765756

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 303

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	1	2026	02	Total:					2765756	0	2765756
PIU PWD			Total:						2765756	0	2765756
BURHANPUR	Total:								2765756	0	2765756
PW643	1	2026	02	277	0102	0494	64	002	16000		16000
PIU PWD								Total:	16000	0	16000
ALIRAJPUR								Total:	16000	0	16000
						0495	64	002	58050		58050
								Total:	58050	0	58050
								Total:	58050	0	58050
						0762	64	002	791127		791127
								Total:	791127	0	791127
								Total:	791127	0	791127
						9516	64	001	2712609		2712609
								Total:	2712609	0	2712609
								Total:	2712609	0	2712609
								Total:	3577786	0	3577786
					1902	1398	64	002	5531875		5531875
								Total:	5531875	0	5531875
								Total:	5531875	0	5531875
								Total:	5531875	0	5531875
								Total:	9109661	0	9109661
								Total:	9109661	0	9109661
								Total:	9109661	0	9109661
								Total:	9109661	0	9109661
PW646	1	2026	02	277	0102	0494	64	002	737097		737097
PIU PWD								Total:	737097	0	737097
SHEOPUR								Total:	737097	0	737097
						0495	64	002	2536674		2536674
								Total:	2536674	0	2536674

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 304

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW646 PIU PWD SHEOPUR	1	2026	02	277	0102	0495			Total:	2536674	0	2536674			
										9516	64	001	193735		193735
									Total:	193735	0	193735			
									Total:	193735	0	193735			
									Total:	3467506	0	3467506			
			Total:	3467506	0	3467506									
			Total:	3467506	0	3467506									
Total:			Total:	3467506	0	3467506									
Total:			Total:	3467506	0	3467506									
Total:			Total:	3467506	0	3467506									
PW648 PIU PWD SEONI	1	2026	02	277	1902	1398	64	002	5179249		5179249				
									Total:	5179249	0	5179249			
									Total:	5179249	0	5179249			
									Total:	5179249	0	5179249			
									Total:	5179249	0	5179249			
			Total:	5179249	0	5179249									
			Total:	5179249	0	5179249									
Total:			Total:	5179249	0	5179249									
Total:			Total:	5179249	0	5179249									
Total:			Total:	5179249	0	5179249									
PW651 PIU PWD UMARIYA	1	2026	02	277	1902	1398	64	002	3946556		3946556				
									Total:	3946556	0	3946556			
									Total:	3946556	0	3946556			
									Total:	3946556	0	3946556			
									Total:	3946556	0	3946556			
			Total:	3946556	0	3946556									
			Total:	3946556	0	3946556									
Total:			Total:	3946556	0	3946556									
Total:			Total:	3946556	0	3946556									
Total:			Total:	3946556	0	3946556									
PW655 PIU PWD DINDORI	1	2026	02	277	0102	0495	64	002	753126		753126				
									Total:	753126	0	753126			
									Total:	753126	0	753126			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 305

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW655 PIU PWD DINDORI	1	2026	02	277	0102	Total:			753126	0	753126					
						1902	1398	64	002		3791808		3791808			
										Total:	3791808	0	3791808			
											Total:	3791808	0	3791808		
											Total:	3791808	0	3791808		
										Total:		4544934	0	4544934		
			Total:			4544934	0	4544934								
Total:									4544934	0	4544934					
PW658 PIU PWD SINGRAULI	1	2026	02	277	0102	1398	64	002	4700000		4700000					
								Total:	4700000	0	4700000					
												Total:	4700000	0	4700000	
												Total:	4700000	0	4700000	
												Total:	4700000	0	4700000	
											Total:		4700000	0	4700000	
Total:									4700000	0	4700000					
PW660 PIU PWD RAISEN	1	2026	02	277	0102	0494	64	002	100716		100716					
								Total:	100716	0	100716					
												Total:	100716	0	100716	
												Total:	100716	0	100716	
												Total:	100716	0	100716	
								1902	1398	64	002		350000		350000	
					Total:	350000	0					350000				
													Total:	350000	0	350000
													Total:	350000	0	350000
													Total:	350000	0	350000
				Total:	450716	0	450716									
				1398	64	002		97692		97692						
Total:	97692	0	97692													
							Total:	97692	0	97692						
				Total:	97692	0	97692									
Total:									548408	0	548408					

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 306

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	1	2026	02	Total:					548408	0	548408	
PIU PWD			Total:						548408	0	548408	
RAISEN	Total:								548408	0	548408	
PW661	1	2026	02	277	0102	0495	64	002	3398319		3398319	
PIU PWD								Total:	3398319	0	3398319	
ANUPPUR								Total:	3398319	0	3398319	
						1398	64	002	2830089		2830089	
								Total:	2830089	0	2830089	
						9516	64	001	473978		473978	
								Total:	473978	0	473978	
								Total:	6702386	0	6702386	
								Total:	6702386	0	6702386	
								Total:	6702386	0	6702386	
								Total:	6702386	0	6702386	
PW665	P.	1	2026	02	800	0102	1092	64	002	952280		952280
I. U. PWD									Total:	952280	0	952280
BHOPAL								Total:	952280	0	952280	
								Total:	952280	0	952280	
								Total:	952280	0	952280	
								Total:	952280	0	952280	
								Total:	952280	0	952280	
								Total:	952280	0	952280	
								Total:	952280	0	952280	
GN/MHCD TOTAL									150678831	0	150678831	

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 307

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	1	2026	02	101	0101	9545	33	001	816362		816362
PWD B/R DN								Total:	816362	0	816362
NO.1 INDORE							Total:		816362	0	816362
						Total:			816362	0	816362
				Total:					816362	0	816362
			Total:						816362	0	816362
					Total:				816362	0	816362
						Total:			816362	0	816362
							Total:		816362	0	816362
GN/MHCD TOTAL									816362	0	816362

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	1	2026	02	101	0101	0461	64	001	1450000		1450000
P.I.U (PWD),								Total:	1450000	0	1450000
MANDLA							Total:		1450000	0	1450000
						Total:			1450000	0	1450000
				Total:					1450000	0	1450000
			Total:						1450000	0	1450000
					Total:				1450000	0	1450000
						Total:			1450000	0	1450000
GN/MHCD TOTAL									1450000	0	1450000

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 308

Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2026	01	110	0101	0775	64	002	1761883		1761883
EE,PWD								Total:	1761883	0	1761883
DN.NO.1 CPA								Total:	1761883	0	1761883
BHOPAL								Total:	1761883	0	1761883
								Total:	1761883	0	1761883
								Total:	1761883	0	1761883
								Total:	1761883	0	1761883
								Total:	1761883	0	1761883
								Total:	1761883	0	1761883
GN/MHCD TOTAL									1761883	0	1761883

Flag Divisions

Gncd 43
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	1	2026		800	0101	6703	32		1216753		1216753
P.I.U, PWD,								Total:	1216753	0	1216753
UJJAIN								Total:	1216753	0	1216753
								Total:	1216753	0	1216753
								Total:	1216753	0	1216753
								Total:	1216753	0	1216753
								Total:	1216753	0	1216753
								Total:	1216753	0	1216753
GN/MHCD TOTAL									1216753	0	1216753

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 309

Flag

 Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	1	2026	03	003	0101	7662	64	002	11227919		11227919
EE,PWD								Total:	11227919	0	11227919
DN.NO.1 CPA								Total:	11227919	0	11227919
BHOPAL								Total:	11227919	0	11227919
					Total:				11227919	0	11227919
				800					11227919	0	11227919
					0101	5159	64	002	1973618		1973618
								Total:	1973618	0	1973618
								Total:	1973618	0	1973618
						6703	64	002	2079768		2079768
								Total:	2079768	0	2079768
								Total:	2079768	0	2079768
								Total:	4053386	0	4053386
					Total:				4053386	0	4053386
								Total:	15281305	0	15281305
								Total:	15281305	0	15281305
								Total:	15281305	0	15281305
								Total:	15281305	0	15281305
PW625	1	2026	03	800	0101	5159	64	002	4501040		4501040
P.I.U, PWD,								Total:	4501040	0	4501040
SHIVPURI								Total:	4501040	0	4501040
								Total:	4501040	0	4501040
								Total:	4501040	0	4501040
								Total:	4501040	0	4501040
								Total:	4501040	0	4501040
								Total:	4501040	0	4501040
								Total:	4501040	0	4501040
								Total:	4501040	0	4501040
GN/MHCD TOTAL									19782345	0	19782345

Flag

 Divisions

Gncd 44

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 311

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	1	2026	01	203	0101	7643	64	001	4440738		4440738			
								Total:	4440738	0	4440738			
								Total:	4440738	0	4440738			
								Total:	4440738	0	4440738			
								1201	7464	64	001	510002		510002
											Total:	510002	0	510002
											Total:	510002	0	510002
											Total:	510002	0	510002
								Total:	4950740	0	4950740			
								Total:	4950740	0	4950740			
Total:	4950740	0	4950740											
Total:	4950740	0	4950740											
PW606 PIU, CHHINDWARA	1	2026	01	203	1202	7464	64	002	219054		219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
								Total:	219054	0	219054			
PW608 PIU, BALAGHAT	1	2026	01	203	0101	7643	64	001	10059214		10059214			
								Total:	10059214	0	10059214			
								Total:	10059214	0	10059214			
								Total:	10059214	0	10059214			
								1201	7464	64	001	126023		126023
											Total:	126023	0	126023
											Total:	126023	0	126023
											Total:	126023	0	126023
								Total:	10185237	0	10185237			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 312

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	1	2026	01	Total:					10185237	0	10185237
PIU, BALAGHAT				Total:					10185237	0	10185237
Total:									10185237	0	10185237
PW609	1	2026	01	203	0101	7643	64	001	1827999		1827999
PIU, KHANDWA								Total:	1827999	0	1827999
								Total:	1827999	0	1827999
								Total:	1827999	0	1827999
								Total:	1827999	0	1827999
								Total:	1827999	0	1827999
Total:									1827999	0	1827999
PW610	1	2026	01	203	0101	7643	64	001	9000000		9000000
PIU, PWD,								Total:	9000000	0	9000000
REWA								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
Total:									9000000	0	9000000
PW611	1	2026	01	203	0101	7643	64	001	4139324		4139324
PIU, PWD,								Total:	4139324	0	4139324
SATNA								Total:	4139324	0	4139324
								Total:	4139324	0	4139324
								Total:	4139324	0	4139324
								Total:	4139324	0	4139324
Total:									4139324	0	4139324

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 313

Flag

Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	1	2026	01	203	0103	7643	64	001	57938		57938
								Total:	57938	0	57938
								Total:	57938	0	57938
								Total:	57938	0	57938
								Total:	57938	0	57938
								Total:	57938	0	57938
Total:									57938	0	57938
PW614 P.I.U, PWD, SAGAR	1	2026	01	203	0101	7643	64	001	3908897		3908897
								Total:	3908897	0	3908897
								Total:	3908897	0	3908897
								Total:	3908897	0	3908897
								Total:	3908897	0	3908897
								Total:	3908897	0	3908897
Total:									3908897	0	3908897
PW615 P.I.U, PWD, HOSHANGABA D	1	2026	01	203	0101	7643	64	001	5828352		5828352
								Total:	5828352	0	5828352
								Total:	5828352	0	5828352
								Total:	5828352	0	5828352
								Total:	5828352	0	5828352
					0102	7643	64	001	667190		667190
								Total:	667190	0	667190
								Total:	667190	0	667190
								Total:	667190	0	667190
								Total:	667190	0	667190
Total:									6495542	0	6495542
Total:									6495542	0	6495542
Total:									6495542	0	6495542
Total:									6495542	0	6495542

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 314

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	1	2026	01	203	0101	7643	64	001	10629251		10629251			
								Total:	10629251	0	10629251			
								Total:	10629251	0	10629251			
								Total:	10629251	0	10629251			
								0103	7643	64	001	449946		449946
											Total:	449946	0	449946
											Total:	449946	0	449946
								Total:	449946	0	449946			
								Total:	11079197	0	11079197			
								Total:	11079197	0	11079197			
Total:	11079197	0	11079197											
Total:	11079197	0	11079197											
PW618 P.I.U, PWD, GWALIOR	1	2026	01	203	0101	7643	64	001	19837883		19837883			
								Total:	19837883	0	19837883			
								Total:	19837883	0	19837883			
								Total:	19837883	0	19837883			
								0102	7643	64	001	1000000		1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
								Total:	1000000	0	1000000			
								0103	7643	64	001	122891		122891
											Total:	122891	0	122891
Total:	122891	0	122891											
Total:	122891	0	122891											
Total:	20960774	0	20960774											
Total:	20960774	0	20960774											
Total:	20960774	0	20960774											
Total:	20960774	0	20960774											
PW619	1	2026	01	203	0101	7643	64	001	9894774		9894774			

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 315

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW619 P.I.U, PWD, SIDHI	1	2026	01	203	0101	7643	64	Total:	9894774	0	9894774				
						Total:			9894774	0	9894774				
									9894774	0	9894774				
									9894774	0	9894774				
									9894774	0	9894774				
Total:								9894774	0	9894774					
PW622 P.I.U, PWD NARSINGPUR	1	2026	01	203	0101	7643	64	001	3275208		3275208				
						Total:			3275208	0	3275208				
									3275208	0	3275208				
					0103	7643	64	001	1986072		1986072				
						Total:			1986072	0	1986072				
									1986072	0	1986072				
					1201	7464	64	001	2821582		2821582				
						Total:			2821582	0	2821582				
									2821582	0	2821582				
					1202	7464	64	002	10641829		10641829				
						Total:			10641829	0	10641829				
									10641829	0	10641829				
					Total:								18724691	0	18724691
					Total:								18724691	0	18724691
					Total:								18724691	0	18724691
PW623 P.I.U, PWD,	1	2026	01	203	0101	7643	64	001	2051506		2051506				
									2051506	0	2051506				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 316

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	1	2026	01	203	0101	7643	Total:		2051506	0	2051506
						Total:			2051506	0	2051506
						Total:			2051506	0	2051506
						Total:			2051506	0	2051506
						Total:			2051506	0	2051506
Total:					2051506	0	2051506				
PW625 P.I.U, PWD, SHIVPURI	1	2026	01	203	0101	7643	Total:	64	001	5000000	5000000
						Total:		5000000	0	5000000	
								Total:	5000000	0	5000000
						Total:		5000000	0	5000000	
						Total:		5000000	0	5000000	
Total:					5000000	0	5000000				
PW628 P.I.U, PWD, PANNA	1	2026	01	203	0101	7643	Total:	64	001	7579942	7579942
						Total:		7579942	0	7579942	
								Total:	7579942	0	7579942
						Total:		7579942	0	7579942	
						Total:		7579942	0	7579942	
Total:					7579942	0	7579942				
PW629 P.I.U, PWD (PWD), VIDISHA	1	2026	01	203	0101	7643	Total:	64	001	3349840	3349840
						Total:		3349840	0	3349840	
								Total:	3349840	0	3349840
						Total:		3349840	0	3349840	
						Total:		3349840	0	3349840	
Total:					3349840	0	3349840				

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 317

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW629	1	2026	Total:							3349840	0	3349840
P.I.U, PWD (PWD), VIDISHA	Total:											
									3349840	0	3349840	
PW630	1	2026	01	203	0101	7643	64	001	3900000		3900000	
P.I.U (PWD), MANDLA	Total:											
									3900000	0	3900000	
									3900000	0	3900000	
					0102	7643	64	001	2471392		2471392	
	Total:											
									2471392	0	2471392	
									2471392	0	2471392	
									2471392	0	2471392	
									6371392	0	6371392	
									6371392	0	6371392	
									6371392	0	6371392	
									6371392	0	6371392	
									6371392	0	6371392	
PW631	1	2026	01	203	0101	7643	64	001	2851106		2851106	
P.I.U (PWD), JHABUA	Total:											
									2851106	0	2851106	
									2851106	0	2851106	
									2851106	0	2851106	
									2851106	0	2851106	
									2851106	0	2851106	
									2851106	0	2851106	
									2851106	0	2851106	
									2851106	0	2851106	
									2851106	0	2851106	
PW633	1	2026	01	203	0101	7643	64	001	14392763		14392763	
P.I.U (PWD), DEWAS	Total:											
									14392763	0	14392763	
									14392763	0	14392763	
									14392763	0	14392763	
					0103	7643	64	001	1269761		1269761	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 318

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	1	2026	01	203	0103	7643	64	Total:	1269761	0	1269761
								Total:	1269761	0	1269761
								Total:	1269761	0	1269761
								Total:	15662524	0	15662524
								Total:	15662524	0	15662524
Total:				Total:	15662524	0	15662524				
PW634 P.I.U, PWD,DHAR	1	2026	01	203	0101	7643	64	001	4330315		4330315
								Total:	4330315	0	4330315
								Total:	4330315	0	4330315
								Total:	4330315	0	4330315
								Total:	4330315	0	4330315
Total:				Total:	4330315	0	4330315				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2026	01	203	0101	7643	64	001	3696257		3696257
								Total:	3696257	0	3696257
								Total:	3696257	0	3696257
								Total:	3696257	0	3696257
								Total:	3696257	0	3696257
Total:				Total:	3696257	0	3696257				
PW642 PIU PWD BURHANPUR	1	2026	01	203	0101	7643	64	001	2828987		2828987
								Total:	2828987	0	2828987
								Total:	2828987	0	2828987
								Total:	2828987	0	2828987
								Total:	2828987	0	2828987
				0102	7643	64	001	554479		554479	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 319

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW642 PIU PWD BURHANPUR	1	2026	01	203	0102	7643	64	Total:	554479	0	554479				
								Total:	554479	0	554479				
								Total:	554479	0	554479				
								0103	7643	64	001	245000		245000	
												Total:	245000	0	245000
												Total:	245000	0	245000
								Total:	245000	0	245000				
								Total:	3628466	0	3628466				
								Total:	3628466	0	3628466				
								Total:	3628466	0	3628466				
Total:	3628466	0	3628466												
PW643 PIU PWD ALIRAJPUR	1	2026	01	203	0101	7643	64	001	5385102		5385102				
									Total:	5385102	0	5385102			
								Total:	5385102	0	5385102				
								Total:	5385102	0	5385102				
								Total:	5385102	0	5385102				
								Total:	5385102	0	5385102				
Total:	5385102	0	5385102												
PW644 PIU PWD RATLAM	1	2026	01	203	0101	7643	64	001	12700000		12700000				
									Total:	12700000	0	12700000			
								Total:	12700000	0	12700000				
								Total:	12700000	0	12700000				
								0102	7643	64	001	1924323		1924323	
					Total:	1924323	0					1924323			
					Total:	1924323	0					1924323			
					Total:	1924323	0					1924323			
					Total:	14624323	0					14624323			
					Total:	14624323	0	14624323							

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 320

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW644	1	2026	Total:							14624323	0	14624323
PIU PWD	Total:											
RATLAM												
PW645	1	2026	01	203	0103	7643	64	001	1895525		1895525	
PIU PWD									Total:	1895525	0	1895525
ASHOK NAGAR									Total:	1895525	0	1895525
					1201				Total:	1895525	0	1895525
					7464		64	001	479450		479450	
								Total:	479450	0	479450	
								Total:	479450	0	479450	
								Total:	479450	0	479450	
								Total:	2374975	0	2374975	
								Total:	2374975	0	2374975	
								Total:	2374975	0	2374975	
PW646	1	2026	01	203	0101	7643	64	001	14678830		14678830	
PIU PWD									Total:	14678830	0	14678830
SHEOPUR									Total:	14678830	0	14678830
									Total:	14678830	0	14678830
								Total:	14678830	0	14678830	
								Total:	14678830	0	14678830	
								Total:	14678830	0	14678830	
								Total:	14678830	0	14678830	
PW647	1	2026	01	203	0101	7643	64	001	6744145		6744145	
PIU PWD									Total:	6744145	0	6744145
HARDA									Total:	6744145	0	6744145
					0103		7643	64	001	3100707		3100707
								Total:	6744145	0	6744145	
								Total:	6744145	0	6744145	
								Total:	3100707	0	3100707	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 321

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	1	2026	01	203	0103	7643	64	Total:	3100707	0	3100707
								Total:	3100707	0	3100707
								Total:	3100707	0	3100707
								Total:	9844852	0	9844852
								Total:	9844852	0	9844852
Total:								9844852	0	9844852	
PW648 PIU PWD SEONI	1	2026	01	203	0101	7643	64	001	2167646		2167646
								Total:	2167646	0	2167646
								Total:	2167646	0	2167646
								Total:	2167646	0	2167646
								Total:	2167646	0	2167646
Total:								2167646	0	2167646	
PW649 PIU PWD KATNI	1	2026	01	203	0101	7643	64	001	15528000		15528000
								Total:	15528000	0	15528000
								Total:	15528000	0	15528000
								Total:	15528000	0	15528000
								Total:	15528000	0	15528000
Total:								15528000	0	15528000	
PW650 PIU PWD BHIND	1	2026	01	203	0101	7643	64	001	4955463		4955463
								Total:	4955463	0	4955463
								Total:	4955463	0	4955463
								Total:	4955463	0	4955463
								Total:	4955463	0	4955463
				0102	7643	64	001	306059		306059	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 322

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	1	2026	01	203	0102	7643	64	Total:	306059	0	306059
								Total:	306059	0	306059
								Total:	306059	0	306059
								Total:	5261522	0	5261522
								Total:	5261522	0	5261522
Total:	Total:	Total:	5261522	0	5261522						
Total:	Total:	Total:	Total:	Total:	5261522	0	5261522				
PW652 PIU PWD RAJGARH	1	2026	01	203	0101	7643	64	001	22416794		22416794
								Total:	22416794	0	22416794
								Total:	22416794	0	22416794
								Total:	22416794	0	22416794
								Total:	22416794	0	22416794
					0102	7643	64	001	2244690		2244690
								Total:	2244690	0	2244690
								Total:	2244690	0	2244690
								Total:	2244690	0	2244690
								Total:	2244690	0	2244690
Total:	Total:	Total:	24661484	0	24661484						
Total:	Total:	Total:	24661484	0	24661484						
Total:	Total:	Total:	24661484	0	24661484						
PW653 PIU PWD SHAJAPUR	1	2026	01	203	0101	7643	64	001	753855		753855
								Total:	753855	0	753855
								Total:	753855	0	753855
								Total:	753855	0	753855
					0102	7643	64	001	750000		750000
								Total:	750000	0	750000
								Total:	750000	0	750000
								Total:	750000	0	750000
Total:	Total:	Total:	1503855	0	1503855						
Total:	Total:	Total:	1503855	0	1503855						

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 323

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW653	1	2026	Total:							1503855	0	1503855	
PIU PWD	Total:												
SHAJAPUR													
PW655	1	2026	01	203	0101	7643	64	001	9245616		9245616		
PIU PWD									Total:	9245616	0	9245616	
DINDORI									Total:	9245616	0	9245616	
					0103	7643	64	001	46879		46879		
								Total:	46879	0	46879		
								Total:	46879	0	46879		
								Total:	46879	0	46879		
								Total:	9292495	0	9292495		
								Total:	9292495	0	9292495		
Total:											9292495	0	9292495
PW660	1	2026	01	203	0101	7643	64	001	3234449		3234449		
PIU PWD									Total:	3234449	0	3234449	
RAISEN									Total:	3234449	0	3234449	
									3234449	0	3234449		
								Total:	3234449	0	3234449		
								Total:	3234449	0	3234449		
								Total:	3234449	0	3234449		
Total:											3234449	0	3234449
PW661	1	2026	01	203	0103	7643	64	001	2018161		2018161		
PIU PWD									Total:	2018161	0	2018161	
ANUPPUR									Total:	2018161	0	2018161	
									2018161	0	2018161		
								Total:	2018161	0	2018161		
								Total:	2018161	0	2018161		
Total:											2018161	0	2018161

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 324

Flag

Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW661	1	2026	01	Total:					2018161	0	2018161	
PIU PWD			Total:						2018161	0	2018161	
ANUPPUR	Total:								2018161	0	2018161	
PW665	P.	1	2026	01	203	0101	7643	64	001	5864763	5864763	
I. U. PWD									Total:	5864763	0	5864763
BHOPAL									Total:	5864763	0	5864763
									Total:	5864763	0	5864763
					0102	7643	64	001	195289	195289		
									Total:	195289	0	195289
									Total:	195289	0	195289
									Total:	195289	0	195289
					0103	7643	64	001	1188278	1188278		
									Total:	1188278	0	1188278
									Total:	1188278	0	1188278
									Total:	1188278	0	1188278
						Total:			7248330	0	7248330	
				Total:					7248330	0	7248330	
			Total:						7248330	0	7248330	
GN/MHCD TOTAL									273789539	0	273789539	

Flag

Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590	EE	1	2026		112	0101	9545	33	001	1253028	1253028

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 325

Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	1	2026		112	0101	9545	33	Total:	1253028	0	1253028
PWD							Total:		1253028	0	1253028
DN.NARSINGHP						Total:			1253028	0	1253028
UR					Total:				1253028	0	1253028
				Total:					1253028	0	1253028
			Total:						1253028	0	1253028
			Total:						1253028	0	1253028
			Total:						1253028	0	1253028
GN/MHCD TOTAL									1253028	0	1253028

Flag Divisions

Gncd 47
Mhcd 2230

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	1	2026	03	101	0101	9545	33	001	384000		384000
PWD DN. 1							Total:		384000	0	384000
REWA						Total:			384000	0	384000
					Total:				384000	0	384000
				Total:					384000	0	384000
			Total:						384000	0	384000
			Total:						384000	0	384000
GN/MHCD TOTAL									384000	0	384000

Flag Divisions

Gncd 47

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 326

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	1	2026	02	104	0101	6477	64	001	67243		67243
								Total:	67243	0	67243
								Total:	67243	0	67243
								Total:	67243	0	67243
								Total:	67243	0	67243
Total:	67243	0	67243								
PW614 P.I.U, PWD, SAGAR	1	2026	02	104	0101	6215	64	001	4682554		4682554
								Total:	4682554	0	4682554
								Total:	4682554	0	4682554
								Total:	4682554	0	4682554
								Total:	4682554	0	4682554
Total:	4682554	0	4682554								
PW630 P.I.U (PWD), MANDLA	1	2026	02	104	0101	6477	64	001	5511402		5511402
								Total:	5511402	0	5511402
								Total:	5511402	0	5511402
								Total:	5511402	0	5511402
								Total:	5511402	0	5511402
Total:	5511402	0	5511402								
PW653 PIU PWD SHAJAPUR	1	2026	02	104	0101	6477	64	001	251962		251962
								Total:	251962	0	251962
								Total:	251962	0	251962
								Total:	251962	0	251962

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 328

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	1	2026	02	105	0103	5400	64	002	328000		328000
I. U. PWD								Total:	328000	0	328000
BHOPAL								Total:	328000	0	328000
								Total:	328000	0	328000
								Total:	4564180	0	4564180
								Total:	4564180	0	4564180
								Total:	4564180	0	4564180
								Total:	4564180	0	4564180
GN/MHCD TOTAL									15465241	0	15465241

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	1	2026		201	0102	6477	64	002	3196266		3196266
PIU, PWD,								Total:	3196266	0	3196266
SATNA								Total:	3196266	0	3196266
								Total:	3196266	0	3196266
								Total:	3196266	0	3196266
								Total:	3196266	0	3196266
								Total:	3676652	0	3676652
								Total:	3676652	0	3676652
								Total:	3676652	0	3676652
								Total:	3676652	0	3676652
								Total:	6872918	0	6872918
								Total:	6872918	0	6872918
								Total:	6872918	0	6872918
								Total:	6872918	0	6872918

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 329

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	1	2026		201	0102	6477	64	002	3563653		3563653
								Total:	3563653	0	3563653
								Total:	3563653	0	3563653
								Total:	3563653	0	3563653
								Total:	3563653	0	3563653
Total:			3563653	0	3563653						
Total:					3563653	0	3563653				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	1	2026		201	0102	6477	64	002	193059		193059
								Total:	193059	0	193059
								Total:	193059	0	193059
								Total:	193059	0	193059
								Total:	193059	0	193059
Total:			193059	0	193059						
Total:					193059	0	193059				
PW628 P.I.U, PWD, PANNA	1	2026		201	0103	6477	64	001	1250000		1250000
								Total:	1250000	0	1250000
								Total:	1250000	0	1250000
								Total:	1250000	0	1250000
								Total:	1250000	0	1250000
Total:			1250000	0	1250000						
Total:					1250000	0	1250000				
PW630 P.I.U (PWD), MANDLA	1	2026		201	0102	6477	64	002	21630		21630
								Total:	21630	0	21630
								Total:	21630	0	21630
								Total:	21630	0	21630

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 330

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW630 P.I.U (PWD), MANDLA	1	2026		201	0103	6477	64	001	8086925		8086925		
								Total:		8086925	0	8086925	
								Total:		8086925	0	8086925	
								Total:		8086925	0	8086925	
								Total:		8108555	0	8108555	
								Total:		8108555	0	8108555	
Total:									8108555	0	8108555		
PW633 P.I.U (PWD), DEWAS	1	2026		201	0102	6477	64	002	678131		678131		
								Total:		678131	0	678131	
								Total:		678131	0	678131	
								Total:		678131	0	678131	
					0103	6477	64	001	14609585		14609585		
									Total:		14609585	0	14609585
									Total:		14609585	0	14609585
									Total:		14609585	0	14609585
Total:		15287716	0	15287716									
Total:		15287716	0	15287716									
Total:									15287716	0	15287716		
PW634 P.I.U, PWD,DHAR	1	2026		201	0102	6477	64	002	10145677		10145677		
								Total:		10145677	0	10145677	
								Total:		10145677	0	10145677	
								Total:		10145677	0	10145677	
								Total:		10145677	0	10145677	
								Total:		10145677	0	10145677	
Total:									10145677	0	10145677		

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 331

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	1	2026		201	0103	6477	64	001	2184174		2184174
PIU PWD								Total:	2184174	0	2184174
ALIRAJPUR							Total:		2184174	0	2184174
						Total:			2184174	0	2184174
				Total:					2184174	0	2184174
			Total:						2184174	0	2184174
			Total:						2184174	0	2184174
			Total:						2184174	0	2184174
			Total:						2184174	0	2184174
			Total:						2184174	0	2184174
			Total:						2184174	0	2184174
			Total:						2184174	0	2184174
PW644	1	2026		201	0102	6477	64	002	502737		502737
PIU PWD								Total:	502737	0	502737
RATLAM							Total:		502737	0	502737
						Total:			502737	0	502737
					0103	6477	64	001	539428		539428
								Total:	539428	0	539428
							Total:		539428	0	539428
						Total:			539428	0	539428
						Total:			539428	0	539428
				Total:					1042165	0	1042165
			Total:						1042165	0	1042165
			Total:						1042165	0	1042165
			Total:						1042165	0	1042165
			Total:						1042165	0	1042165
PW649	1	2026		201	0102	6477	64	002	5594000		5594000
PIU PWD KATNI								Total:	5594000	0	5594000
							Total:		5594000	0	5594000
						Total:			5594000	0	5594000
						Total:			5594000	0	5594000
						Total:			5594000	0	5594000
				Total:					5594000	0	5594000
			Total:						5594000	0	5594000
			Total:						5594000	0	5594000
			Total:						5594000	0	5594000

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 332

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	1	2026		201	0103	6477	64	001	6158863		6158863
PIU PWD								Total:	6158863	0	6158863
RAJGARH							Total:		6158863	0	6158863
						Total:			6158863	0	6158863
				Total:					6158863	0	6158863
			Total:						6158863	0	6158863
			Total:						6158863	0	6158863
			Total:						6158863	0	6158863
			Total:						6158863	0	6158863
			Total:						6158863	0	6158863
			Total:						6158863	0	6158863
PW653	1	2026		201	0103	6477	64	001	5109626		5109626
PIU PWD								Total:	5109626	0	5109626
SHAJAPUR							Total:		5109626	0	5109626
						Total:			5109626	0	5109626
				Total:					5109626	0	5109626
			Total:						5109626	0	5109626
			Total:						5109626	0	5109626
			Total:						5109626	0	5109626
			Total:						5109626	0	5109626
			Total:						5109626	0	5109626
			Total:						5109626	0	5109626
PW655	1	2026		201	0102	6477	64	002	310171		310171
PIU PWD								Total:	310171	0	310171
DINDORI							Total:		310171	0	310171
						Total:			310171	0	310171
						Total:			310171	0	310171
				0103	6477	64	001	4667128	4667128		4667128
							Total:	4667128	0	4667128	
						Total:		4667128	0	4667128	
						Total:		4667128	0	4667128	
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
				Total:					4667128	0	4667128
		</									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 334

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV532 EE RABLS PROJECT DN. NARSINGHPUR	1	2026	80	001	1403	2046	64	001	312400000		312400000						
								Total:	312400000	0	312400000						
								Total:	312400000	0	312400000						
								Total:	312400000	0	312400000						
								Total:	1029500000	0	1029500000						
								800	1901	9837	64	001	3316675		3316675		
													Total:	3316675	0	3316675	
													Total:	3316675	0	3316675	
													Total:	3316675	0	3316675	
													Total:	3316675	0	3316675	
Total:	1032816675	0	1032816675														
Total:	1032816675	0	1032816675														
Total:	1032816675	0	1032816675														
									1032816675	0	1032816675						
									1032816675	0	1032816675						
									1032816675	0	1032816675						
NV544 EE ND DN.NO. 23,BHOPAL	1	2026	45	800	0102	5177	43		50000000		50000000						
								Total:	50000000	0	50000000						
								Total:	50000000	0	50000000						
								Total:	50000000	0	50000000						
								Total:	50000000	0	50000000						
								80	800	1901	1156	64	001	11131272		11131272	
														Total:	11131272	0	11131272
														Total:	11131272	0	11131272
														Total:	11131272	0	11131272
														Total:	11131272	0	11131272
1902	1156	64	001	270105880		270105880											
				Total:	270105880	0	270105880										
				Total:	270105880	0	270105880										
				Total:	270105880	0	270105880										
				Total:	270105880	0	270105880										
Total:	281237152	0	281237152														
Total:	281237152	0	281237152														
Total:	331237152	0	331237152														

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 337

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	1	2026	80	800	0101	1607	64	Total:	35729415	0	35729415
								Total:	35729415	0	35729415
								Total:	35729415	0	35729415
								Total:	35729415	0	35729415
								Total:	35729415	0	35729415
Total:									35729415	0	35729415
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	1	2026	41	800	0101	2872	64	001	8700000		8700000
								Total:	8700000	0	8700000
								Total:	8700000	0	8700000
								Total:	8700000	0	8700000
								Total:	8700000	0	8700000
Total:									8700000	0	8700000
NV572 EE,ND DIVISION NO.5,KATNI	1	2026	41	800	0101	2872	64	001	703651601		703651601
								Total:	703651601	0	703651601
								Total:	703651601	0	703651601
								Total:	703651601	0	703651601
								Total:	703651601	0	703651601
Total:									703651601	0	703651601
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	1	2026	80	800	1901	1151	64	001	157414957		157414957
								Total:	157414957	0	157414957
								Total:	157414957	0	157414957
								5344	64	001	83026377
Total:									83026377	0	83026377

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 338

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	1	2026	80	800	1901	5344									
						Total:					83026377	0	83026377		
													240441334	0	240441334
													240441334	0	240441334
													240441334	0	240441334
Total:								240441334	0	240441334					
Total:								240441334	0	240441334					
NV598 EE, ND.NO.7 SATNA	1	2026	41	800	1901	2872	64	001							
												147483438	0	147483438	
													147483438	0	147483438
													147483438	0	147483438
													147483438	0	147483438
Total:								147483438	0	147483438					
Total:								147483438	0	147483438					
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	1	2026	41	800	0101	2872	64	001							
												84700000	0	84700000	
													84700000	0	84700000
													84700000	0	84700000
													84700000	0	84700000
													84700000	0	84700000
													84700000	0	84700000
Total:								84700000	0	84700000					
				1903	2872	64	001								
									80000000	0	80000000				
									80000000	0	80000000				
									80000000	0	80000000				
									80000000	0	80000000				
Total:								164700000	0	164700000					
Total:								164700000	0	164700000					
NV605 EE, RBC DIVISION	1	2026	41	800	0101	2872	64	001							
												49199935	0	49199935	

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 339

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV605 EE, RBC DIVISION NO. 1 KATNI	1	2026	41	800	0101	2872			Total:	49199935	0	49199935
									Total:	49199935	0	49199935
									Total:	49199935	0	49199935
									Total:	49199935	0	49199935
									Total:	49199935	0	49199935
									Total:	49199935	0	49199935
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	1	2026	41	800	0101	2872	64	001	17000000		17000000	
									Total:	17000000	0	17000000
									Total:	17000000	0	17000000
									Total:	17000000	0	17000000
									Total:	17000000	0	17000000
									Total:	17000000	0	17000000
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	1	2026	45	800	0101	9091	64	001	35300422		35300422	
									Total:	35300422	0	35300422
									Total:	35300422	0	35300422
									Total:	35300422	0	35300422
									Total:	35300422	0	35300422
									Total:	35300422	0	35300422
			80	001	1401	1298	64	002	20541		20541	
									Total:	20541	0	20541
									Total:	20541	0	20541
									Total:	20541	0	20541
									Total:	20541	0	20541
									Total:	20541	0	20541
Total:	35320963	0	35320963									
Total:	35320963	0	35320963									

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 340

Flag

Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	1	2026	80	001	0103	5013	64	001	6600000		6600000					
								Total:	6600000	0	6600000					
								Total:	6600000	0	6600000					
						Total:								6600000	0	6600000
						1901	5013	64	001	151900489		151900489				
									Total:	151900489	0	151900489				
					Total:				151900489	0	151900489					
					Total:								151900489	0	151900489	
					1902	5013	64	001	82800000		82800000					
								Total:	82800000	0	82800000					
								Total:	82800000	0	82800000					
					Total:								82800000	0	82800000	
Total:								241300489	0	241300489						
800	0101	1152	64	001	245885		245885									
				Total:	245885	0	245885									
				Total:	245885	0	245885									
				Total:								245885	0	245885		
				Total:								245885	0	245885		
Total:								241546374	0	241546374						
Total:								241546374	0	241546374						
Total:								241546374	0	241546374						

WR501 EE WRD DEWAS	1	2026	80	001	1901	9541	64	001	345552		345552				
								Total:	345552	0	345552				
								Total:	345552	0	345552				
					Total:								345552	0	345552
					Total:								345552	0	345552
800	0101	1603	64	001	499887382		499887382								
				Total:	499887382	0	499887382								
				Total:	499887382	0	499887382								
Total:								499887382	0	499887382					

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 344

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	1	2026	01	001	0103	9545	33	001	79705		79705
EE,PWD								Total:	79705	0	79705
DIVISION,								Total:	79705	0	79705
SINGRAULI								Total:	79705	0	79705
(M.P.)								Total:	79705	0	79705
				Total:					79705	0	79705
			Total:						79705	0	79705
			Total:						79705	0	79705
Total:									79705	0	79705
GN/MHCD TOTAL									79705	0	79705

Flag Divisions

Gncd 49
Mhcd 4225

PW610	1	2026	01	277	0103	4717	64	002	1976898		1976898
PIU, PWD,								Total:	1976898	0	1976898
REWA								Total:	1976898	0	1976898
								Total:	1976898	0	1976898
				Total:					1976898	0	1976898
			Total:						1976898	0	1976898
Total:									1976898	0	1976898
PW614	1	2026	01	277	0103	4717	64	002	6507161		6507161
P.I.U, PWD,								Total:	6507161	0	6507161
SAGAR								Total:	6507161	0	6507161
								Total:	6507161	0	6507161

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 345

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	1	2026	01	277	Total:				6507161	0	6507161			
					Total:				6507161	0	6507161			
					Total:				6507161	0	6507161			
					Total:				6507161	0	6507161			
PW616 P.I.U, PWD, INDORE	1	2026	01	277	0103	4717	64	002	171121		171121			
								Total:				171121	0	171121
								Total:				171121	0	171121
								Total:				171121	0	171121
								Total:				171121	0	171121
								Total:				171121	0	171121
PW617 P.I.U, PWD, UJJAIN	1	2026	01	277	0103	4717	64	002	218056		218056			
								Total:				218056	0	218056
								Total:				218056	0	218056
								Total:				218056	0	218056
								Total:				218056	0	218056
								Total:				218056	0	218056
PW619 P.I.U, PWD, SIDHI	1	2026	01	277	0103	4717	64	002	216541		216541			
								Total:				216541	0	216541
								Total:				216541	0	216541
								Total:				216541	0	216541
								Total:				216541	0	216541
								Total:				216541	0	216541

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 346

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	1	2026	01	277	0103	4717	64	002	42601		42601
								Total:	42601	0	42601
								Total:	42601	0	42601
								Total:	42601	0	42601
								Total:	42601	0	42601
								Total:	42601	0	42601
Total:				42601	0	42601					
PW626 P.I.U, PWD, MORENA	1	2026	01	277	0103	4717	64	002	9208378		9208378
								Total:	9208378	0	9208378
								Total:	9208378	0	9208378
								Total:	9208378	0	9208378
								Total:	9208378	0	9208378
								Total:	9208378	0	9208378
Total:				9208378	0	9208378					
PW628 P.I.U, PWD, PANNA	1	2026	01	277	0103	4717	64	002	7834976		7834976
								Total:	7834976	0	7834976
								Total:	7834976	0	7834976
								Total:	7834976	0	7834976
								Total:	7834976	0	7834976
								Total:	7834976	0	7834976
Total:				7834976	0	7834976					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	1	2026	01	277	0103	4717	64	002	4931048		4931048
								Total:	4931048	0	4931048
								Total:	4931048	0	4931048
								Total:	4931048	0	4931048

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 347

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	1	2026	01	277	Total:				4931048	0	4931048
P.I.U, PWD					Total:				4931048	0	4931048
PWD (P.I.U),					Total:				4931048	0	4931048
BARWANI					Total:				4931048	0	4931048
Total:									4931048	0	4931048
PW641	1	2026	01	277	0103	4717	64	002	516446		516446
P.I.U, PWD.								Total:	516446	0	516446
PWD DATIA								Total:	516446	0	516446
								Total:	516446	0	516446
								Total:	516446	0	516446
								Total:	516446	0	516446
Total:									516446	0	516446
PW647	1	2026	01	277	0103	4717	64	002	129970		129970
PIU PWD								Total:	129970	0	129970
HARDA								Total:	129970	0	129970
								Total:	129970	0	129970
								Total:	129970	0	129970
								Total:	129970	0	129970
Total:									129970	0	129970
PW654	1	2026	01	277	0103	4717	64	002	2255192		2255192
PIU PWD								Total:	2255192	0	2255192
TIKAMGARH								Total:	2255192	0	2255192
								Total:	2255192	0	2255192
								Total:	2255192	0	2255192
								Total:	2255192	0	2255192
Total:									2255192	0	2255192

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 349

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	1	2026		800	Total:				3534543	0	3534543
PWD DN. RAJGARH				Total:					3534543	0	3534543
			Total:						3534543	0	3534543
Total:									3534543	0	3534543
GN/MHCD TOTAL									3534543	0	3534543

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	1	2026	03	277	0101	9545	33	001	793921		793921
PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN								Total:	793921	0	793921
							Total:		793921	0	793921
					Total:				793921	0	793921
			Total:						793921	0	793921
Total:									793921	0	793921

PW552 EE	1	2026	03	277	0101	9545	33	001	315806		315806
PWD B/R DN. DHAR								Total:	315806	0	315806
							Total:		315806	0	315806
					Total:				315806	0	315806
			Total:						315806	0	315806
Total:									315806	0	315806

Classified Abstract Expenditure

17-FEB-26 15:04:59

For The Month/Year Of Inc :

1 2026

Division Code %

Page 351

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	1	2026	02	001		9545	33	Total:	370328	0	370328
PWD DN.NO.1							Total:		370328	0	370328
SHAHDOL						Total:			370328	0	370328
					Total:				370328	0	370328
			Total:						370328	0	370328
				Total:					370328	0	370328
					Total:				370328	0	370328
									370328	0	370328
GN/MHCD TOTAL									370328	0	370328

Flag Negative TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2025	80	800	0102	0207	33	001	-841974		-841974
							Total:		-841974	0	-841974
						Total:			-841974	0	-841974
					Total:				-841974	0	-841974
			Total:						-841974	0	-841974
				Total:					-841974	0	-841974
					Total:				-841974	0	-841974
GN/MHCD TOTAL									-841974	0	-841974

Flag Negative TEs

Gncd 23

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 352

Flag Negative TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2025		101	1901	3803	64	002	-52580		-52580
								Total:	-52580	0	-52580
							Total:		-52580	0	-52580
					Total:				-52580	0	-52580
				Total:					-52580	0	-52580
			Total:						-52580	0	-52580
								Total:	-52580	0	-52580
GN/MHCD TOTAL									-52580	0	-52580

Flag Positive TEs

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2025	80	800	0101	0207	33	001	841974		841974
								Total:	841974	0	841974
							Total:		841974	0	841974
					Total:				841974	0	841974
				Total:					841974	0	841974
			Total:						841974	0	841974
								Total:	841974	0	841974
GN/MHCD TOTAL									841974	0	841974

Flag Positive TEs

Classified Abstract Expenditure

For The Month/Year Of Inc :

1 2026

Division Code %

Page 353

Flag Positive TEs

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2025		101	0101	3803	64	002	52580		52580
								Total:	52580	0	52580
							Total:		52580	0	52580
					Total:				52580	0	52580
				Total:					52580	0	52580
			Total:						52580	0	52580
								Total:	52580	0	52580
GN/MHCD TOTAL									52580	0	52580

V_Grand Total:	16710125622
C_grand Total:	31149406
Grand Total:	16741275028