Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2023	03	090		9545	33	001		2942907	2942907
								Total:	**0**	**2942907**	**2942907**
							Total:		**0**	**2942907**	**2942907**
						Total:			**0**	**2942907**	**2942907**
					Total:				**0**	**2942907**	**2942907**
				Total:					**0**	**2942907**	**2942907**
			Total:						**0**	**2942907**	**2942907**
	Total:								**0**	**2942907**	**2942907**
GN/MHCD TOTAL									**0**	**2942907**	**2942907**

Flag Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	7	2023		101		4544	33	002	453603		453603
								Total:	**453603**	**0**	**453603**
							Total:		**453603**	**0**	**453603**
						Total:			**453603**	**0**	**453603**
					Total:				**453603**	**0**	**453603**
				Total:					**453603**	**0**	**453603**
			Total:						**453603**	**0**	**453603**
	Total:								**453603**	**0**	**453603**
GN/MHCD TOTAL									**453603**	**0**	**453603**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	7	2023		003		2716	33	002	494833		494833
								Total:	**494833**	**0**	**494833**
							Total:		**494833**	**0**	**494833**
						Total:			**494833**	**0**	**494833**
					Total:				**494833**	**0**	**494833**
				Total:					**494833**	**0**	**494833**
			Total:						**494833**	**0**	**494833**
	Total:								**494833**	**0**	**494833**
GN/MHCD TOTAL									**494833**	**0**	**494833**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2023	01	051	0101	2363	64	001	2234705		2234705
								Total:	**2234705**	**0**	**2234705**
							Total:		**2234705**	**0**	**2234705**
						Total:			**2234705**	**0**	**2234705**
					Total:				**2234705**	**0**	**2234705**
				Total:					**2234705**	**0**	**2234705**
			Total:						**2234705**	**0**	**2234705**
	Total:								**2234705**	**0**	**2234705**
GN/MHCD TOTAL									**2234705**	**0**	**2234705**

Flag Divisions

Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2023		800		0224	51		6978765		6978765
								Total:	**6978765**	**0**	**6978765**
							Total:		**6978765**	**0**	**6978765**
						Total:			**6978765**	**0**	**6978765**
					Total:				**6978765**	**0**	**6978765**
				Total:					**6978765**	**0**	**6978765**
			Total:						**6978765**	**0**	**6978765**
	Total:								**6978765**	**0**	**6978765**
PW568 EE PWD E/M DN. I BHOPAL	7	2023		800		0224	51		863328		863328
								Total:	**863328**	**0**	**863328**
							Total:		**863328**	**0**	**863328**
						Total:			**863328**	**0**	**863328**
					Total:				**863328**	**0**	**863328**
				Total:					**863328**	**0**	**863328**
			Total:						**863328**	**0**	**863328**
	Total:								**863328**	**0**	**863328**
GN/MHCD TOTAL									**7842093**	**0**	**7842093**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 EE PHE DN. PANNA	7	2023		101	0101	9545	33	001	274770		274770
								Total:	**274770**	**0**	**274770**
							Total:		**274770**	**0**	**274770**
						Total:			**274770**	**0**	**274770**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 EE PHE DN. PANNA	7	2023		101	**Total:**				**274770**	**0**	**274770**
				Total:					**274770**	**0**	**274770**
			Total:						**274770**	**0**	**274770**
	Total:								**274770**	**0**	**274770**
PW541 EE PWD B/R DN NO.1 INDORE	7	2023		101	0101	9545	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW544 EE PWD B/R DN. UJJAIN	7	2023		101	0101	9545	33	001	337286		337286
								Total:	**337286**	**0**	**337286**
							Total:		**337286**	**0**	**337286**
						Total:			**337286**	**0**	**337286**
					Total:				**337286**	**0**	**337286**
				Total:					**337286**	**0**	**337286**
			Total:						**337286**	**0**	**337286**
	Total:								**337286**	**0**	**337286**
PW570 EE PWD DN. 1 REWA	7	2023		101	0101	9545	33	001	298400		298400
								Total:	**298400**	**0**	**298400**
							Total:		**298400**	**0**	**298400**
						Total:			**298400**	**0**	**298400**
					Total:				**298400**	**0**	**298400**
				Total:					**298400**	**0**	**298400**
			Total:						**298400**	**0**	**298400**
	Total:								**298400**	**0**	**298400**

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Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	7	2023		101	0101	9545	33	001	552000		552000
								Total:	**552000**	**0**	**552000**
							Total:		**552000**	**0**	**552000**
						Total:			**552000**	**0**	**552000**
					Total:				**552000**	**0**	**552000**
				Total:					**552000**	**0**	**552000**
			Total:						**552000**	**0**	**552000**
	Total:								**552000**	**0**	**552000**
PW639 E E PWD E/M DIVN SAGAR	7	2023		101	0101	9545	33	001	100260		100260
								Total:	**100260**	**0**	**100260**
							Total:		**100260**	**0**	**100260**
						Total:			**100260**	**0**	**100260**
					Total:				**100260**	**0**	**100260**
				Total:					**100260**	**0**	**100260**
			Total:						**100260**	**0**	**100260**
	Total:								**100260**	**0**	**100260**
GN/MHCD TOTAL									**2562716**	**0**	**2562716**

Flag Divisions

Gncd 05
Mhcd 4059

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	7	2023	01	051	0101	0849	64	001	761046		761046
								Total:	**761046**	**0**	**761046**
							Total:		**761046**	**0**	**761046**
						Total:			**761046**	**0**	**761046**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

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	7	2023	01	051	**Total:**				**761046**	**0**	**761046**
				Total:					**761046**	**0**	**761046**
			Total:						**761046**	**0**	**761046**
	Total:								**761046**	**0**	**761046**
PW606 PIU, CHHINDWARA	7	2023	01	051	0101	6405	64	002	5576633		5576633
								Total:	**5576633**	**0**	**5576633**
							Total:		**5576633**	**0**	**5576633**
						Total:			**5576633**	**0**	**5576633**
					Total:				**5576633**	**0**	**5576633**
				Total:					**5576633**	**0**	**5576633**
			Total:						**5576633**	**0**	**5576633**
	Total:								**5576633**	**0**	**5576633**
PW609 PIU, KHANDWA	7	2023	01	051	0101	2374	64	001	2765666		2765666
								Total:	**2765666**	**0**	**2765666**
							Total:		**2765666**	**0**	**2765666**
						Total:			**2765666**	**0**	**2765666**
					Total:				**2765666**	**0**	**2765666**
				Total:					**2765666**	**0**	**2765666**
			Total:						**2765666**	**0**	**2765666**
	Total:								**2765666**	**0**	**2765666**
PW610 PIU, PWD, REWA	7	2023	01	051	0101	0849	64	001	749197		749197
								Total:	**749197**	**0**	**749197**
							Total:		**749197**	**0**	**749197**
						2374	64	001	9011108		9011108
								Total:	**9011108**	**0**	**9011108**
							Total:		**9011108**	**0**	**9011108**
						Total:			**9760305**	**0**	**9760305**
					Total:				**9760305**	**0**	**9760305**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	01	**Total:**					**9760305**	**0**	**9760305**
			Total:						**9760305**	**0**	**9760305**
	Total:								**9760305**	**0**	**9760305**
PW614 P.I.U, PWD, SAGAR	7	2023	01	051	0101	0849	64	001	437372		437372
								Total:	**437372**	**0**	**437372**
							Total:		**437372**	**0**	**437372**
						2374	64	001	1284066		1284066
								Total:	**1284066**	**0**	**1284066**
							Total:		**1284066**	**0**	**1284066**
						Total:			**1721438**	**0**	**1721438**
					Total:				**1721438**	**0**	**1721438**
				Total:					**1721438**	**0**	**1721438**
			Total:						**1721438**	**0**	**1721438**
	Total:								**1721438**	**0**	**1721438**
PW616 P.I.U, PWD, INDORE	7	2023	01	051	0101	2374	64	001	2321837		2321837
								Total:	**2321837**	**0**	**2321837**
							Total:		**2321837**	**0**	**2321837**
						6405	64	002	13276337		13276337
								Total:	**13276337**	**0**	**13276337**
							Total:		**13276337**	**0**	**13276337**
						Total:			**15598174**	**0**	**15598174**
					Total:				**15598174**	**0**	**15598174**
				Total:					**15598174**	**0**	**15598174**
			Total:						**15598174**	**0**	**15598174**
	Total:								**15598174**	**0**	**15598174**
PW617 P.I.U, PWD, UJJAIN	7	2023	01	051	0101	0849	64	001	359847		359847
								Total:	**359847**	**0**	**359847**
							Total:		**359847**	**0**	**359847**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	7	2023	01	051	0101	1080	64	001	1100000		1100000
								Total:	**1100000**	**0**	**1100000**
							Total:		**1100000**	**0**	**1100000**
						2374	64	001	491507		491507
								Total:	**491507**	**0**	**491507**
							Total:		**491507**	**0**	**491507**
						Total:			**1951354**	**0**	**1951354**
					Total:				**1951354**	**0**	**1951354**
				Total:					**1951354**	**0**	**1951354**
			Total:						**1951354**	**0**	**1951354**
	Total:								**1951354**	**0**	**1951354**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2023	01	051	0101	2374	64	001	1495701		1495701
								Total:	**1495701**	**0**	**1495701**
							Total:		**1495701**	**0**	**1495701**
						Total:			**1495701**	**0**	**1495701**
					Total:				**1495701**	**0**	**1495701**
				Total:					**1495701**	**0**	**1495701**
			Total:						**1495701**	**0**	**1495701**
	Total:								**1495701**	**0**	**1495701**
PW641 P.I.U, PWD. PWD DATIA	7	2023	01	051	0101	6405	64	002	11535105		11535105
								Total:	**11535105**	**0**	**11535105**
							Total:		**11535105**	**0**	**11535105**
						Total:			**11535105**	**0**	**11535105**
					Total:				**11535105**	**0**	**11535105**
				Total:					**11535105**	**0**	**11535105**
			Total:						**11535105**	**0**	**11535105**
	Total:								**11535105**	**0**	**11535105**
PW656	7	2023	01	051	0101	2374	64	001	801005		801005

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2023	01	051	0101	2374	64	**Total:**	**801005**	**0**	**801005**
PIU PWD							**Total:**		**801005**	**0**	**801005**
KHARGONE						**Total:**			**801005**	**0**	**801005**
					Total:				**801005**	**0**	**801005**
				Total:					**801005**	**0**	**801005**
			Total:						**801005**	**0**	**801005**
	Total:								**801005**	**0**	**801005**
PW658	7	2023	01	051	0101	0849	64	001	4326766		4326766
PIU PWD								**Total:**	**4326766**	**0**	**4326766**
SINGRAULI							**Total:**		**4326766**	**0**	**4326766**
						Total:			**4326766**	**0**	**4326766**
					Total:				**4326766**	**0**	**4326766**
				Total:					**4326766**	**0**	**4326766**
			Total:						**4326766**	**0**	**4326766**
	Total:								**4326766**	**0**	**4326766**
GN/MHCD TOTAL									**56293193**	**0**	**56293193**

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	7	2023	03	001		9545	33	001	38933		38933
PWD DN.								**Total:**	**38933**	**0**	**38933**
RAJGARH							**Total:**		**38933**	**0**	**38933**
						Total:			**38933**	**0**	**38933**
					Total:				**38933**	**0**	**38933**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 PWD DN. RAJGARH	EE	7	2023	03	**Total:**					**38933**	**0**	**38933**
				Total:						**38933**	**0**	**38933**
		Total:								**38933**	**0**	**38933**
GN/MHCD TOTAL										**38933**	**0**	**38933**

Flag Divisions

Gncd 07
Mhcd 2039

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 PWD DN. RAJGARH	EE	7	2023		001		9545	33	001	672122		672122
									Total:	**672122**	**0**	**672122**
								Total:		**672122**	**0**	**672122**
							Total:			**672122**	**0**	**672122**
						Total:				**672122**	**0**	**672122**
					Total:					**672122**	**0**	**672122**
				Total:						**672122**	**0**	**672122**
		Total:								**672122**	**0**	**672122**
GN/MHCD TOTAL										**672122**	**0**	**672122**

Flag Divisions

Gncd 07
Mhcd 2216

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 : **7 2023** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	7	2023	05	053		9545	33	001	5123137		5123137
								Total:	**5123137**	**0**	**5123137**
							Total:		**5123137**	**0**	**5123137**
						Total:			**5123137**	**0**	**5123137**
					Total:				**5123137**	**0**	**5123137**
				Total:					**5123137**	**0**	**5123137**
			Total:						**5123137**	**0**	**5123137**
	Total:								**5123137**	**0**	**5123137**
GN/MHCD TOTAL									**5123137**	**0**	**5123137**

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	7	2023	01	051	0101	1267	64	002	2241262		2241262
								Total:	**2241262**	**0**	**2241262**
							Total:		**2241262**	**0**	**2241262**
						Total:			**2241262**	**0**	**2241262**
					Total:				**2241262**	**0**	**2241262**
				Total:					**2241262**	**0**	**2241262**
			Total:						**2241262**	**0**	**2241262**
	Total:								**2241262**	**0**	**2241262**
GN/MHCD TOTAL									**2241262**	**0**	**2241262**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2023	01	051	1901	6664	64	002	8986539		8986539
								Total:	**8986539**	**0**	**8986539**
							Total:		**8986539**	**0**	**8986539**
						Total:			**8986539**	**0**	**8986539**
					1902	6664	64	002	4646729		4646729
								Total:	**4646729**	**0**	**4646729**
							Total:		**4646729**	**0**	**4646729**
						Total:			**4646729**	**0**	**4646729**
					Total:				**13633268**	**0**	**13633268**
				Total:					**13633268**	**0**	**13633268**
			Total:						**13633268**	**0**	**13633268**
	Total:								**13633268**	**0**	**13633268**
PW606 PIU, CHHINDWARA	7	2023	01	051	0101	6664	64	002	83383		83383
								Total:	**83383**	**0**	**83383**
							Total:		**83383**	**0**	**83383**
						Total:			**83383**	**0**	**83383**
					0102	6664	64	002	196266		196266
								Total:	**196266**	**0**	**196266**
							Total:		**196266**	**0**	**196266**
						Total:			**196266**	**0**	**196266**
					1901	6664	64	002	2736247		2736247
								Total:	**2736247**	**0**	**2736247**
							Total:		**2736247**	**0**	**2736247**
						Total:			**2736247**	**0**	**2736247**
					1902	6664	64	002	2277924		2277924
								Total:	**2277924**	**0**	**2277924**
							Total:		**2277924**	**0**	**2277924**
						Total:			**2277924**	**0**	**2277924**
					Total:				**5293820**	**0**	**5293820**
				Total:					**5293820**	**0**	**5293820**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2023	**Total:**						**5293820**	**0**	**5293820**
	Total:								**5293820**	**0**	**5293820**
PW607 PIU, SHAHDOL	7	2023	01	051	1901	6664	64	002	2355335		2355335
								Total:	**2355335**	**0**	**2355335**
							Total:		**2355335**	**0**	**2355335**
						Total:			**2355335**	**0**	**2355335**
					Total:				**2355335**	**0**	**2355335**
				Total:					**2355335**	**0**	**2355335**
			Total:						**2355335**	**0**	**2355335**
	Total:								**2355335**	**0**	**2355335**
PW609 PIU, KHANDWA	7	2023	01	051	1901	6664	64	002	10872497		10872497
								Total:	**10872497**	**0**	**10872497**
							Total:		**10872497**	**0**	**10872497**
						Total:			**10872497**	**0**	**10872497**
					Total:				**10872497**	**0**	**10872497**
				Total:					**10872497**	**0**	**10872497**
			Total:						**10872497**	**0**	**10872497**
	Total:								**10872497**	**0**	**10872497**
PW610 PIU, PWD, REWA	7	2023	01	051	1901	6664	64	002	6441664		6441664
								Total:	**6441664**	**0**	**6441664**
							Total:		**6441664**	**0**	**6441664**
						Total:			**6441664**	**0**	**6441664**
					Total:				**6441664**	**0**	**6441664**
				Total:					**6441664**	**0**	**6441664**
			Total:						**6441664**	**0**	**6441664**
	Total:								**6441664**	**0**	**6441664**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	7	2023	01	051	0101	6664	64	002	1888912		1888912
								Total:	**1888912**	**0**	**1888912**
							Total:		**1888912**	**0**	**1888912**
						Total:			**1888912**	**0**	**1888912**
					1901	6664	64	002	2349727		2349727
								Total:	**2349727**	**0**	**2349727**
							Total:		**2349727**	**0**	**2349727**
						Total:			**2349727**	**0**	**2349727**
					Total:				**4238639**	**0**	**4238639**
				Total:					**4238639**	**0**	**4238639**
			Total:						**4238639**	**0**	**4238639**
	Total:								**4238639**	**0**	**4238639**
PW614 P.I.U, PWD, SAGAR	7	2023	01	051	0101	5160	64	002	2059199		2059199
								Total:	**2059199**	**0**	**2059199**
							Total:		**2059199**	**0**	**2059199**
						6664	64	002	228653		228653
								Total:	**228653**	**0**	**228653**
							Total:		**228653**	**0**	**228653**
						Total:			**2287852**	**0**	**2287852**
					1901	6664	64	002	7279932		7279932
								Total:	**7279932**	**0**	**7279932**
							Total:		**7279932**	**0**	**7279932**
						Total:			**7279932**	**0**	**7279932**
					Total:				**9567784**	**0**	**9567784**
				Total:					**9567784**	**0**	**9567784**
			Total:						**9567784**	**0**	**9567784**
	Total:								**9567784**	**0**	**9567784**
PW615 P.I.U, PWD,	7	2023	01	051	0102	6664	64	002	802982		802982
								Total:	**802982**	**0**	**802982**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	7	2023	01	051	0102	6664	**Total:**		**802982**	**0**	**802982**
						Total:			**802982**	**0**	**802982**
					1902	6664	64	002	1900000		1900000
								Total:	**1900000**	**0**	**1900000**
							Total:		**1900000**	**0**	**1900000**
						Total:			**1900000**	**0**	**1900000**
					Total:				**2702982**	**0**	**2702982**
				Total:					**2702982**	**0**	**2702982**
			Total:						**2702982**	**0**	**2702982**
	Total:								**2702982**	**0**	**2702982**
PW616 P.I.U, PWD, INDORE	7	2023	01	051	1901	6664	64	002	4384311		4384311
								Total:	**4384311**	**0**	**4384311**
							Total:		**4384311**	**0**	**4384311**
						Total:			**4384311**	**0**	**4384311**
					Total:				**4384311**	**0**	**4384311**
				Total:					**4384311**	**0**	**4384311**
			Total:						**4384311**	**0**	**4384311**
	Total:								**4384311**	**0**	**4384311**
PW617 P.I.U, PWD, UJJAIN	7	2023	01	051	1901	6664	64	002	17459216		17459216
								Total:	**17459216**	**0**	**17459216**
							Total:		**17459216**	**0**	**17459216**
						Total:			**17459216**	**0**	**17459216**
					Total:				**17459216**	**0**	**17459216**
				Total:					**17459216**	**0**	**17459216**
			Total:						**17459216**	**0**	**17459216**
	Total:								**17459216**	**0**	**17459216**
PW618 P.I.U, PWD,	7	2023	01	051	1901	6664	64	002	4500000		4500000
								Total:	**4500000**	**0**	**4500000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	7	2023	01	051	1901	6664	**Total:**		**4500000**	**0**	**4500000**
						Total:			**4500000**	**0**	**4500000**
					Total:				**4500000**	**0**	**4500000**
				Total:					**4500000**	**0**	**4500000**
			Total:						**4500000**	**0**	**4500000**
	Total:								**4500000**	**0**	**4500000**
PW619 P.I.U, PWD, SIDHI	7	2023	01	051	1901	6664	64	002	301727		301727
								Total:	**301727**	**0**	**301727**
							Total:		**301727**	**0**	**301727**
						Total:			**301727**	**0**	**301727**
					Total:				**301727**	**0**	**301727**
				Total:					**301727**	**0**	**301727**
			Total:						**301727**	**0**	**301727**
	Total:								**301727**	**0**	**301727**
PW622 P.I.U, PWD NARSINGPUR	7	2023	01	051	1901	6664	64	002	24579		24579
								Total:	**24579**	**0**	**24579**
							Total:		**24579**	**0**	**24579**
						Total:			**24579**	**0**	**24579**
					Total:				**24579**	**0**	**24579**
				Total:					**24579**	**0**	**24579**
			Total:						**24579**	**0**	**24579**
	Total:								**24579**	**0**	**24579**
PW623 P.I.U, PWD, BETUL	7	2023	01	051	0102	6664	64	002	350758		350758
								Total:	**350758**	**0**	**350758**
							Total:		**350758**	**0**	**350758**
						Total:			**350758**	**0**	**350758**
					1901	6664	64	002	2269281		2269281
								Total:	**2269281**	**0**	**2269281**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	7	2023	01	051	1901	6664	**Total:**		**2269281**	**0**	**2269281**
						Total:			**2269281**	**0**	**2269281**
					Total:				**2620039**	**0**	**2620039**
				Total:					**2620039**	**0**	**2620039**
			Total:						**2620039**	**0**	**2620039**
	Total:								**2620039**	**0**	**2620039**
PW624 P.I.U, PWD, SEHORE	7	2023	01	051	0101	5160	64	002	101626		101626
								Total:	**101626**	**0**	**101626**
							Total:		**101626**	**0**	**101626**
						Total:			**101626**	**0**	**101626**
					1901	6664	64	002	3833742		3833742
								Total:	**3833742**	**0**	**3833742**
							Total:		**3833742**	**0**	**3833742**
						Total:			**3833742**	**0**	**3833742**
					1902	6664	64	002	2092125		2092125
								Total:	**2092125**	**0**	**2092125**
							Total:		**2092125**	**0**	**2092125**
						Total:			**2092125**	**0**	**2092125**
					Total:				**6027493**	**0**	**6027493**
				Total:					**6027493**	**0**	**6027493**
			Total:						**6027493**	**0**	**6027493**
	Total:								**6027493**	**0**	**6027493**
PW625 P.I.U, PWD, SHIVPURI	7	2023	01	051	1901	6664	64	002	740225		740225
								Total:	**740225**	**0**	**740225**
							Total:		**740225**	**0**	**740225**
						Total:			**740225**	**0**	**740225**
					Total:				**740225**	**0**	**740225**
				Total:					**740225**	**0**	**740225**
			Total:						**740225**	**0**	**740225**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	**Total:**								**740225**	**0**	**740225**
PW626 P.I.U, PWD, MORENA	7	2023	01	051	1901	6664	64	002	1289303		1289303
								Total:	**1289303**	**0**	**1289303**
							Total:		**1289303**	**0**	**1289303**
						Total:			**1289303**	**0**	**1289303**
					1902	6664	64	002	1308406		1308406
								Total:	**1308406**	**0**	**1308406**
							Total:		**1308406**	**0**	**1308406**
						Total:			**1308406**	**0**	**1308406**
					Total:				**2597709**	**0**	**2597709**
				Total:					**2597709**	**0**	**2597709**
			Total:						**2597709**	**0**	**2597709**
	Total:								**2597709**	**0**	**2597709**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2023	01	051	1901	6664	64	002	4893897		4893897
								Total:	**4893897**	**0**	**4893897**
							Total:		**4893897**	**0**	**4893897**
						Total:			**4893897**	**0**	**4893897**
					Total:				**4893897**	**0**	**4893897**
				Total:					**4893897**	**0**	**4893897**
			Total:						**4893897**	**0**	**4893897**
	Total:								**4893897**	**0**	**4893897**
PW628 P.I.U, PWD, PANNA	7	2023	01	051	1901	6664	64	002	585229		585229
								Total:	**585229**	**0**	**585229**
							Total:		**585229**	**0**	**585229**
						Total:			**585229**	**0**	**585229**
					Total:				**585229**	**0**	**585229**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	7	2023	01	**Total:**					**585229**	**0**	**585229**
			Total:						**585229**	**0**	**585229**
	Total:								**585229**	**0**	**585229**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2023	01	051	1901	6664	64	002	754418		754418
								Total:	**754418**	**0**	**754418**
							Total:		**754418**	**0**	**754418**
						Total:			**754418**	**0**	**754418**
					1902	6664	64	002	1310418		1310418
								Total:	**1310418**	**0**	**1310418**
							Total:		**1310418**	**0**	**1310418**
						Total:			**1310418**	**0**	**1310418**
					Total:				**2064836**	**0**	**2064836**
				Total:					**2064836**	**0**	**2064836**
			Total:						**2064836**	**0**	**2064836**
	Total:								**2064836**	**0**	**2064836**
PW630 P.I.U (PWD), MANDLA	7	2023	01	051	0101	6664	64	002	818124		818124
								Total:	**818124**	**0**	**818124**
							Total:		**818124**	**0**	**818124**
						Total:			**818124**	**0**	**818124**
					1901	6664	64	002	314745		314745
								Total:	**314745**	**0**	**314745**
							Total:		**314745**	**0**	**314745**
						Total:			**314745**	**0**	**314745**
					1902	6664	64	002	814316		814316
								Total:	**814316**	**0**	**814316**
							Total:		**814316**	**0**	**814316**
						Total:			**814316**	**0**	**814316**
					Total:				**1947185**	**0**	**1947185**
				Total:					**1947185**	**0**	**1947185**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	7	2023	**Total:**						**1947185**	**0**	**1947185**
	Total:								**1947185**	**0**	**1947185**
PW631 P.I.U (PWD), JHABUA	7	2023	01	051	1901	6664	64	002	9980066		9980066
								Total:	**9980066**	**0**	**9980066**
							Total:		**9980066**	**0**	**9980066**
						Total:			**9980066**	**0**	**9980066**
					Total:				**9980066**	**0**	**9980066**
				Total:					**9980066**	**0**	**9980066**
			Total:						**9980066**	**0**	**9980066**
	Total:								**9980066**	**0**	**9980066**
PW632 P.I.U (PWD), MANDSOUR	7	2023	01	051	1901	6664	64	002	19595046		19595046
								Total:	**19595046**	**0**	**19595046**
							Total:		**19595046**	**0**	**19595046**
						Total:			**19595046**	**0**	**19595046**
					Total:				**19595046**	**0**	**19595046**
				Total:					**19595046**	**0**	**19595046**
			Total:						**19595046**	**0**	**19595046**
	Total:								**19595046**	**0**	**19595046**
PW633 P.I.U (PWD), DEWAS	7	2023	01	051	1901	6664	64	002	3739805		3739805
								Total:	**3739805**	**0**	**3739805**
							Total:		**3739805**	**0**	**3739805**
						Total:			**3739805**	**0**	**3739805**
					Total:				**3739805**	**0**	**3739805**
				Total:					**3739805**	**0**	**3739805**
			Total:						**3739805**	**0**	**3739805**
	Total:								**3739805**	**0**	**3739805**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	7	2023	01	051	0103	6664	64	002	2498999		2498999
								Total:	**2498999**	**0**	**2498999**
							Total:		**2498999**	**0**	**2498999**
						Total:			**2498999**	**0**	**2498999**
					1901	6664	64	002	7330477		7330477
								Total:	**7330477**	**0**	**7330477**
							Total:		**7330477**	**0**	**7330477**
						Total:			**7330477**	**0**	**7330477**
					1902	6664	64	002	3161000		3161000
								Total:	**3161000**	**0**	**3161000**
							Total:		**3161000**	**0**	**3161000**
						Total:			**3161000**	**0**	**3161000**
					Total:				**12990476**	**0**	**12990476**
				Total:					**12990476**	**0**	**12990476**
			Total:						**12990476**	**0**	**12990476**
	Total:								**12990476**	**0**	**12990476**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2023	01	051	1901	6664	64	002	2807304		2807304
								Total:	**2807304**	**0**	**2807304**
							Total:		**2807304**	**0**	**2807304**
						Total:			**2807304**	**0**	**2807304**
					1902	6664	64	002	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**3500000**	**0**	**3500000**
					Total:				**6307304**	**0**	**6307304**
				Total:					**6307304**	**0**	**6307304**
			Total:						**6307304**	**0**	**6307304**
	Total:								**6307304**	**0**	**6307304**
PW640	7	2023	01	051	1901	6664	64	002	10841124		10841124

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	7	2023	01	051	1901	6664	64	**Total:**	**10841124**	**0**	**10841124**
							Total:		**10841124**	**0**	**10841124**
						Total:			**10841124**	**0**	**10841124**
					Total:				**10841124**	**0**	**10841124**
				Total:					**10841124**	**0**	**10841124**
			Total:						**10841124**	**0**	**10841124**
	Total:								**10841124**	**0**	**10841124**
PW641 P.I.U, PWD. PWD DATIA	7	2023	01	051	1901	6664	64	002	765122		765122
								Total:	**765122**	**0**	**765122**
							Total:		**765122**	**0**	**765122**
						Total:			**765122**	**0**	**765122**
					Total:				**765122**	**0**	**765122**
				Total:					**765122**	**0**	**765122**
			Total:						**765122**	**0**	**765122**
	Total:								**765122**	**0**	**765122**
PW642 PIU PWD BURHANPUR	7	2023	01	051	1901	6664	64	002	5096053		5096053
								Total:	**5096053**	**0**	**5096053**
							Total:		**5096053**	**0**	**5096053**
						Total:			**5096053**	**0**	**5096053**
					Total:				**5096053**	**0**	**5096053**
				Total:					**5096053**	**0**	**5096053**
			Total:						**5096053**	**0**	**5096053**
	Total:								**5096053**	**0**	**5096053**
PW643 PIU PWD ALIRAJPUR	7	2023	01	051	1901	6664	64	002	441881		441881
								Total:	**441881**	**0**	**441881**
							Total:		**441881**	**0**	**441881**
						Total:			**441881**	**0**	**441881**
					1902	6664	64	002	3293090		3293090

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	7	2023	01	051	1902	6664	64	**Total:**	**3293090**	**0**	**3293090**
							Total:		**3293090**	**0**	**3293090**
						Total:			**3293090**	**0**	**3293090**
					Total:				**3734971**	**0**	**3734971**
				Total:					**3734971**	**0**	**3734971**
			Total:						**3734971**	**0**	**3734971**
	Total:								**3734971**	**0**	**3734971**
PW644 PIU PWD RATLAM	7	2023	01	051	1901	6664	64	002	2612251		2612251
								Total:	**2612251**	**0**	**2612251**
							Total:		**2612251**	**0**	**2612251**
						Total:			**2612251**	**0**	**2612251**
					Total:				**2612251**	**0**	**2612251**
				Total:					**2612251**	**0**	**2612251**
			Total:						**2612251**	**0**	**2612251**
	Total:								**2612251**	**0**	**2612251**
PW645 PIU PWD ASHOK NAGAR	7	2023	01	051	1901	6664	64	002	740616		740616
								Total:	**740616**	**0**	**740616**
							Total:		**740616**	**0**	**740616**
						Total:			**740616**	**0**	**740616**
					Total:				**740616**	**0**	**740616**
				Total:					**740616**	**0**	**740616**
			Total:						**740616**	**0**	**740616**
	Total:								**740616**	**0**	**740616**
PW646 PIU PWD SHEOPUR	7	2023	01	051	1902	6664	64	002	2577046		2577046
								Total:	**2577046**	**0**	**2577046**
							Total:		**2577046**	**0**	**2577046**
						Total:			**2577046**	**0**	**2577046**
					Total:				**2577046**	**0**	**2577046**

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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	7	2023	01	**Total:**					**2577046**	**0**	**2577046**
			Total:						**2577046**	**0**	**2577046**
	Total:								**2577046**	**0**	**2577046**
PW647 PIU PWD HARDA	7	2023	01	051	1901	6664	64	002	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW648 PIU PWD SEONI	7	2023	01	051	0101	6664	64	002	3178		3178
								Total:	**3178**	**0**	**3178**
							Total:		**3178**	**0**	**3178**
						Total:			**3178**	**0**	**3178**
					1901	6664	64	002	3977934		3977934
								Total:	**3977934**	**0**	**3977934**
							Total:		**3977934**	**0**	**3977934**
						Total:			**3977934**	**0**	**3977934**
					Total:				**3981112**	**0**	**3981112**
				Total:					**3981112**	**0**	**3981112**
			Total:						**3981112**	**0**	**3981112**
	Total:								**3981112**	**0**	**3981112**
PW649 PIU PWD KATNI	7	2023	01	051	1902	6664	64	002	406490		406490
								Total:	**406490**	**0**	**406490**
							Total:		**406490**	**0**	**406490**
						Total:			**406490**	**0**	**406490**
					Total:				**406490**	**0**	**406490**

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	7	2023	01	**Total:**					**406490**	**0**	**406490**
PIU PWD KATNI			**Total:**						**406490**	**0**	**406490**
	Total:								**406490**	**0**	**406490**
PW650	7	2023	01	051	0101	6664	64	002	3805963		3805963
PIU PWD BHIND								**Total:**	**3805963**	**0**	**3805963**
							Total:		**3805963**	**0**	**3805963**
						Total:			**3805963**	**0**	**3805963**
					0102	6664	64	002	857286		857286
								Total:	**857286**	**0**	**857286**
							Total:		**857286**	**0**	**857286**
						Total:			**857286**	**0**	**857286**
					1901	6664	64	002	1171127		1171127
								Total:	**1171127**	**0**	**1171127**
							Total:		**1171127**	**0**	**1171127**
						Total:			**1171127**	**0**	**1171127**
					Total:				**5834376**	**0**	**5834376**
				Total:					**5834376**	**0**	**5834376**
			Total:						**5834376**	**0**	**5834376**
	Total:								**5834376**	**0**	**5834376**
PW653	7	2023	01	051	1901	6664	64	002	2101060		2101060
PIU PWD SHAJAPUR								**Total:**	**2101060**	**0**	**2101060**
							Total:		**2101060**	**0**	**2101060**
						Total:			**2101060**	**0**	**2101060**
					1902	6664	64	002	1695475		1695475
								Total:	**1695475**	**0**	**1695475**
							Total:		**1695475**	**0**	**1695475**
						Total:			**1695475**	**0**	**1695475**
					Total:				**3796535**	**0**	**3796535**
				Total:					**3796535**	**0**	**3796535**

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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	7	2023	**Total:**						**3796535**	**0**	**3796535**
	Total:								**3796535**	**0**	**3796535**
PW654 PIU PWD TIKAMGARH	7	2023	01	051	1901	6664	64	002	2015196		2015196
								Total:	**2015196**	**0**	**2015196**
							Total:		**2015196**	**0**	**2015196**
						Total:			**2015196**	**0**	**2015196**
					1902	6664	64	002	2822040		2822040
								Total:	**2822040**	**0**	**2822040**
							Total:		**2822040**	**0**	**2822040**
						Total:			**2822040**	**0**	**2822040**
					Total:				**4837236**	**0**	**4837236**
				Total:					**4837236**	**0**	**4837236**
			Total:						**4837236**	**0**	**4837236**
	Total:								**4837236**	**0**	**4837236**
PW655 PIU PWD DINDORI	7	2023	01	051	1901	6664	64	002	1396587		1396587
								Total:	**1396587**	**0**	**1396587**
							Total:		**1396587**	**0**	**1396587**
						Total:			**1396587**	**0**	**1396587**
					Total:				**1396587**	**0**	**1396587**
				Total:					**1396587**	**0**	**1396587**
			Total:						**1396587**	**0**	**1396587**
	Total:								**1396587**	**0**	**1396587**
PW656 PIU PWD KHARGONE	7	2023	01	051	0103	6664	64	002	433652		433652
								Total:	**433652**	**0**	**433652**
							Total:		**433652**	**0**	**433652**
						Total:			**433652**	**0**	**433652**
					1901	6664	64	002	1301055		1301055

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	7	2023	01	051	1901	6664	64	**Total:**	**1301055**	**0**	**1301055**
							Total:		**1301055**	**0**	**1301055**
						Total:			**1301055**	**0**	**1301055**
					Total:				**1734707**	**0**	**1734707**
				Total:					**1734707**	**0**	**1734707**
			Total:						**1734707**	**0**	**1734707**
	Total:								**1734707**	**0**	**1734707**
PW658 PIU PWD SINGRAULI	7	2023	01	051	1901	6664	64	002	4739378		4739378
								Total:	**4739378**	**0**	**4739378**
							Total:		**4739378**	**0**	**4739378**
						Total:			**4739378**	**0**	**4739378**
					Total:				**4739378**	**0**	**4739378**
				Total:					**4739378**	**0**	**4739378**
			Total:						**4739378**	**0**	**4739378**
	Total:								**4739378**	**0**	**4739378**
PW660 PIU PWD RAISEN	7	2023	01	051	0101	6664	64	002	232044		232044
								Total:	**232044**	**0**	**232044**
							Total:		**232044**	**0**	**232044**
						Total:			**232044**	**0**	**232044**
					1901	6664	64	002	2385525		2385525
								Total:	**2385525**	**0**	**2385525**
							Total:		**2385525**	**0**	**2385525**
						Total:			**2385525**	**0**	**2385525**
					1902	6664	64	002	341960		341960
								Total:	**341960**	**0**	**341960**
							Total:		**341960**	**0**	**341960**
						Total:			**341960**	**0**	**341960**
					Total:				**2959529**	**0**	**2959529**
				Total:					**2959529**	**0**	**2959529**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	7	2023	**Total:**						**2959529**	**0**	**2959529**
	Total:								**2959529**	**0**	**2959529**
PW661 PIU PWD ANUPPUR	7	2023	01	051	1901	6664	64	002	402835		402835
								Total:	**402835**	**0**	**402835**
							Total:		**402835**	**0**	**402835**
						Total:			**402835**	**0**	**402835**
					Total:				**402835**	**0**	**402835**
				Total:					**402835**	**0**	**402835**
			Total:						**402835**	**0**	**402835**
	Total:								**402835**	**0**	**402835**
PW665 P. I. U. PWD BHOPAL	7	2023	01	051	1901	6664	64	002	2659861		2659861
								Total:	**2659861**	**0**	**2659861**
							Total:		**2659861**	**0**	**2659861**
						Total:			**2659861**	**0**	**2659861**
					Total:				**2659861**	**0**	**2659861**
				Total:					**2659861**	**0**	**2659861**
			Total:						**2659861**	**0**	**2659861**
	Total:								**2659861**	**0**	**2659861**
GN/MHCD TOTAL									**215980961**	**0**	**215980961**

Flag Divisions

Gncd 10
Mhcd 2406

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

Classified Abstract Expenditure

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Flag Divisions

Gncd 10
Mhcd 2406

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	7	2023	01	001	0101	9545	33	001	2062811		2062811
								Total:	**2062811**	**0**	**2062811**
							Total:		**2062811**	**0**	**2062811**
						Total:			**2062811**	**0**	**2062811**
					Total:				**2062811**	**0**	**2062811**
				Total:					**2062811**	**0**	**2062811**
			Total:						**2062811**	**0**	**2062811**
	Total:								**2062811**	**0**	**2062811**
GN/MHCD TOTAL									**2062811**	**0**	**2062811**

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	7	2023		101	0101	9588	64	002	1135306		1135306
								Total:	**1135306**	**0**	**1135306**
							Total:		**1135306**	**0**	**1135306**
						Total:			**1135306**	**0**	**1135306**
					Total:				**1135306**	**0**	**1135306**
				Total:					**1135306**	**0**	**1135306**
			Total:						**1135306**	**0**	**1135306**
	Total:								**1135306**	**0**	**1135306**
PW653 PIU PWD SHAJAPUR	7	2023		101	0101	9588	64	002	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**100000**	**0**	**100000**

Classified Abstract Expenditure

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Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	7	2023		101	**Total:**				**100000**	**0**	**100000**
PIU PWD				**Total:**					**100000**	**0**	**100000**
SHAJAPUR			**Total:**						**100000**	**0**	**100000**
	Total:								**100000**	**0**	**100000**
GN/MHCD TOTAL									**1235306**	**0**	**1235306**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2023	02	104	0101	5056	64	002	3836252		3836252
PIU, JABALPUR								**Total:**	**3836252**	**0**	**3836252**
							Total:		**3836252**	**0**	**3836252**
						Total:			**3836252**	**0**	**3836252**
					Total:				**3836252**	**0**	**3836252**
				Total:					**3836252**	**0**	**3836252**
			Total:						**3836252**	**0**	**3836252**
	Total:								**3836252**	**0**	**3836252**
PW607	7	2023	02	104	0102	5056	64	002	2045803		2045803
PIU, SHAHDOL								**Total:**	**2045803**	**0**	**2045803**
							Total:		**2045803**	**0**	**2045803**
						Total:			**2045803**	**0**	**2045803**
					Total:				**2045803**	**0**	**2045803**
				Total:					**2045803**	**0**	**2045803**
			Total:						**2045803**	**0**	**2045803**
	Total:								**2045803**	**0**	**2045803**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2023	02	104	0102	5056	64	002	590000		590000
								Total:	**590000**	**0**	**590000**
							Total:		**590000**	**0**	**590000**
						Total:			**590000**	**0**	**590000**
					Total:				**590000**	**0**	**590000**
				Total:					**590000**	**0**	**590000**
			Total:						**590000**	**0**	**590000**
	Total:								**590000**	**0**	**590000**
PW609 PIU, KHANDWA	7	2023	02	104	0101	5056	64	002	174172		174172
								Total:	**174172**	**0**	**174172**
							Total:		**174172**	**0**	**174172**
						Total:			**174172**	**0**	**174172**
					0102	5056	64	002	166080		166080
								Total:	**166080**	**0**	**166080**
							Total:		**166080**	**0**	**166080**
						Total:			**166080**	**0**	**166080**
					Total:				**340252**	**0**	**340252**
				Total:					**340252**	**0**	**340252**
			Total:						**340252**	**0**	**340252**
	Total:								**340252**	**0**	**340252**
PW610 PIU, PWD, REWA	7	2023	02	104	0101	5056	64	002	424184		424184
								Total:	**424184**	**0**	**424184**
							Total:		**424184**	**0**	**424184**
						Total:			**424184**	**0**	**424184**
					Total:				**424184**	**0**	**424184**
				Total:					**424184**	**0**	**424184**
			Total:						**424184**	**0**	**424184**
	Total:								**424184**	**0**	**424184**

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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	7	2023	01	110	1703	7648	64	002	1192444		1192444
								Total:	**1192444**	**0**	**1192444**
							Total:		**1192444**	**0**	**1192444**
						Total:			**1192444**	**0**	**1192444**
					Total:				**1192444**	**0**	**1192444**
				Total:					**1192444**	**0**	**1192444**
			02	104	0101	5056	64	002	3105397		3105397
								Total:	**3105397**	**0**	**3105397**
							Total:		**3105397**	**0**	**3105397**
						Total:			**3105397**	**0**	**3105397**
					0103	5056	64	002	1670417		1670417
								Total:	**1670417**	**0**	**1670417**
							Total:		**1670417**	**0**	**1670417**
						Total:			**1670417**	**0**	**1670417**
					Total:				**4775814**	**0**	**4775814**
				Total:					**4775814**	**0**	**4775814**
			Total:						**5968258**	**0**	**5968258**
	Total:								**5968258**	**0**	**5968258**
PW613 P.I.U, PWD, GUNA	7	2023	02	104	0101	5056	64	002	20827		20827
								Total:	**20827**	**0**	**20827**
							Total:		**20827**	**0**	**20827**
						Total:			**20827**	**0**	**20827**
					Total:				**20827**	**0**	**20827**
				Total:					**20827**	**0**	**20827**
			Total:						**20827**	**0**	**20827**
	Total:								**20827**	**0**	**20827**
PW614 P.I.U, PWD, SAGAR	7	2023	01	110	0101	7648	64	002	1834843		1834843
								Total:	**1834843**	**0**	**1834843**
							Total:		**1834843**	**0**	**1834843**

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	7	2023	01	110	0101	**Total:**			**1834843**	**0**	**1834843**
					Total:				**1834843**	**0**	**1834843**
				Total:					**1834843**	**0**	**1834843**
			Total:						**1834843**	**0**	**1834843**
	Total:								**1834843**	**0**	**1834843**
PW616 P.I.U, PWD, INDORE	7	2023	01	110	0103	7648	64	002	671996		671996
								Total:	**671996**	**0**	**671996**
							Total:		**671996**	**0**	**671996**
						Total:			**671996**	**0**	**671996**
					Total:				**671996**	**0**	**671996**
				Total:					**671996**	**0**	**671996**
			Total:						**671996**	**0**	**671996**
	Total:								**671996**	**0**	**671996**
PW617 P.I.U, PWD, UJJAIN	7	2023	02	104	0103	5056	64	002	1513369		1513369
								Total:	**1513369**	**0**	**1513369**
							Total:		**1513369**	**0**	**1513369**
						Total:			**1513369**	**0**	**1513369**
					1403	6882	64	002	853000		853000
								Total:	**853000**	**0**	**853000**
							Total:		**853000**	**0**	**853000**
						Total:			**853000**	**0**	**853000**
					Total:				**2366369**	**0**	**2366369**
				Total:					**2366369**	**0**	**2366369**
			Total:						**2366369**	**0**	**2366369**
	Total:								**2366369**	**0**	**2366369**
PW619 P.I.U, PWD, SIDHI	7	2023	02	104	0101	5056	64	002	3497769		3497769
								Total:	**3497769**	**0**	**3497769**
							Total:		**3497769**	**0**	**3497769**

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	7	2023	02	104	0101	**Total:**			**3497769**	**0**	**3497769**
					Total:				**3497769**	**0**	**3497769**
				Total:					**3497769**	**0**	**3497769**
			Total:						**3497769**	**0**	**3497769**
	Total:								**3497769**	**0**	**3497769**
PW622 P.I.U, PWD NARSINGPUR	7	2023	02	104	0101	5056	64	002	23989		23989
								Total:	**23989**	**0**	**23989**
							Total:		**23989**	**0**	**23989**
						Total:			**23989**	**0**	**23989**
					Total:				**23989**	**0**	**23989**
				Total:					**23989**	**0**	**23989**
			Total:						**23989**	**0**	**23989**
	Total:								**23989**	**0**	**23989**
PW623 P.I.U, PWD, BETUL	7	2023	02	104	0102	5056	64	002	4966058		4966058
								Total:	**4966058**	**0**	**4966058**
							Total:		**4966058**	**0**	**4966058**
						Total:			**4966058**	**0**	**4966058**
					Total:				**4966058**	**0**	**4966058**
				Total:					**4966058**	**0**	**4966058**
			Total:						**4966058**	**0**	**4966058**
	Total:								**4966058**	**0**	**4966058**
PW624 P.I.U, PWD, SEHORE	7	2023	02	104	0101	5056	64	002	5223466		5223466
								Total:	**5223466**	**0**	**5223466**
							Total:		**5223466**	**0**	**5223466**
						Total:			**5223466**	**0**	**5223466**
					Total:				**5223466**	**0**	**5223466**
				Total:					**5223466**	**0**	**5223466**
			Total:						**5223466**	**0**	**5223466**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	**Total:**								**5223466**	**0**	**5223466**
PW625 P.I.U, PWD, SHIVPURI	7	2023	02	104	0103	5056	64	002	3193359		3193359
								Total:	**3193359**	**0**	**3193359**
							Total:		**3193359**	**0**	**3193359**
						Total:			**3193359**	**0**	**3193359**
					Total:				**3193359**	**0**	**3193359**
				Total:					**3193359**	**0**	**3193359**
			Total:						**3193359**	**0**	**3193359**
	Total:								**3193359**	**0**	**3193359**
PW626 P.I.U, PWD, MORENA	7	2023	02	104	0101	5056	64	002	1740763		1740763
								Total:	**1740763**	**0**	**1740763**
							Total:		**1740763**	**0**	**1740763**
						Total:			**1740763**	**0**	**1740763**
					0103	5056	64	002	1211685		1211685
								Total:	**1211685**	**0**	**1211685**
							Total:		**1211685**	**0**	**1211685**
						Total:			**1211685**	**0**	**1211685**
					Total:				**2952448**	**0**	**2952448**
				Total:					**2952448**	**0**	**2952448**
			Total:						**2952448**	**0**	**2952448**
	Total:								**2952448**	**0**	**2952448**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2023	02	104	0103	5056	64	002	461413		461413
								Total:	**461413**	**0**	**461413**
							Total:		**461413**	**0**	**461413**
						Total:			**461413**	**0**	**461413**
					Total:				**461413**	**0**	**461413**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2023	02	**Total:**					**461413**	**0**	**461413**
			Total:						**461413**	**0**	**461413**
	Total:								**461413**	**0**	**461413**
PW630 P.I.U (PWD), MANDLA	7	2023	02	104	0102	5056	64	002	4017019		4017019
								Total:	**4017019**	**0**	**4017019**
							Total:		**4017019**	**0**	**4017019**
						Total:			**4017019**	**0**	**4017019**
					Total:				**4017019**	**0**	**4017019**
				Total:					**4017019**	**0**	**4017019**
			Total:						**4017019**	**0**	**4017019**
	Total:								**4017019**	**0**	**4017019**
PW631 P.I.U (PWD), JHABUA	7	2023	02	104	0102	5056	64	002	1278578		1278578
								Total:	**1278578**	**0**	**1278578**
							Total:		**1278578**	**0**	**1278578**
						Total:			**1278578**	**0**	**1278578**
					Total:				**1278578**	**0**	**1278578**
				Total:					**1278578**	**0**	**1278578**
			Total:						**1278578**	**0**	**1278578**
	Total:								**1278578**	**0**	**1278578**
PW632 P.I.U (PWD), MANDSOUR	7	2023	01	110	0101	7648	64	002	3817535		3817535
								Total:	**3817535**	**0**	**3817535**
							Total:		**3817535**	**0**	**3817535**
						Total:			**3817535**	**0**	**3817535**
					Total:				**3817535**	**0**	**3817535**
				Total:					**3817535**	**0**	**3817535**
			02	104	0103	5056	64	002	196381		196381
								Total:	**196381**	**0**	**196381**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	7	2023	02	104	0103	5056	**Total:**		**196381**	**0**	**196381**
						Total:			**196381**	**0**	**196381**
					Total:				**196381**	**0**	**196381**
				Total:					**196381**	**0**	**196381**
			Total:						**4013916**	**0**	**4013916**
	Total:								**4013916**	**0**	**4013916**
PW633 P.I.U (PWD), DEWAS	7	2023	02	104	0101	5056	64	002	1266620		1266620
								Total:	**1266620**	**0**	**1266620**
							Total:		**1266620**	**0**	**1266620**
						Total:			**1266620**	**0**	**1266620**
					Total:				**1266620**	**0**	**1266620**
				Total:					**1266620**	**0**	**1266620**
			Total:						**1266620**	**0**	**1266620**
	Total:								**1266620**	**0**	**1266620**
PW634 P.I.U, PWD,DHAR	7	2023	02	104	0101	5056	64	002	8978608		8978608
								Total:	**8978608**	**0**	**8978608**
							Total:		**8978608**	**0**	**8978608**
						Total:			**8978608**	**0**	**8978608**
					Total:				**8978608**	**0**	**8978608**
				Total:					**8978608**	**0**	**8978608**
			Total:						**8978608**	**0**	**8978608**
	Total:								**8978608**	**0**	**8978608**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2023	01	110	0102	7648	64	002	9408334		9408334
								Total:	**9408334**	**0**	**9408334**
							Total:		**9408334**	**0**	**9408334**
						Total:			**9408334**	**0**	**9408334**
					Total:				**9408334**	**0**	**9408334**
				Total:					**9408334**	**0**	**9408334**

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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	7	2023	02	104	0102	5056	64	002	5566136		5566136
								Total:	**5566136**	**0**	**5566136**
							Total:		**5566136**	**0**	**5566136**
						Total:			**5566136**	**0**	**5566136**
					Total:				**5566136**	**0**	**5566136**
				Total:					**5566136**	**0**	**5566136**
			Total:						**14974470**	**0**	**14974470**
	Total:								**14974470**	**0**	**14974470**
PW640 P.I.U, PWD, DAMOH	7	2023	01	110	1703	7648	64	002	1483085		1483085
								Total:	**1483085**	**0**	**1483085**
							Total:		**1483085**	**0**	**1483085**
						Total:			**1483085**	**0**	**1483085**
					Total:				**1483085**	**0**	**1483085**
				Total:					**1483085**	**0**	**1483085**
			Total:						**1483085**	**0**	**1483085**
	Total:								**1483085**	**0**	**1483085**
PW643 PIU PWD ALIRAJPUR	7	2023	02	104	0102	5056	64	002	3170091		3170091
								Total:	**3170091**	**0**	**3170091**
							Total:		**3170091**	**0**	**3170091**
						Total:			**3170091**	**0**	**3170091**
					Total:				**3170091**	**0**	**3170091**
				Total:					**3170091**	**0**	**3170091**
			Total:						**3170091**	**0**	**3170091**
	Total:								**3170091**	**0**	**3170091**
PW644 PIU PWD RATLAM	7	2023	02	104	0101	5056	64	002	2787746		2787746
								Total:	**2787746**	**0**	**2787746**
							Total:		**2787746**	**0**	**2787746**
						Total:			**2787746**	**0**	**2787746**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	7	2023	02	104	**Total:**				**2787746**	**0**	**2787746**
				Total:					**2787746**	**0**	**2787746**
			Total:						**2787746**	**0**	**2787746**
	Total:								**2787746**	**0**	**2787746**
PW646 PIU PWD SHEOPUR	7	2023	02	104	0101	5056	64	002	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW647 PIU PWD HARDA	7	2023	01	110	0101	7648	64	002	10387720		10387720
								Total:	**10387720**	**0**	**10387720**
							Total:		**10387720**	**0**	**10387720**
						Total:			**10387720**	**0**	**10387720**
					Total:				**10387720**	**0**	**10387720**
				Total:					**10387720**	**0**	**10387720**
			Total:						**10387720**	**0**	**10387720**
	Total:								**10387720**	**0**	**10387720**
PW648 PIU PWD SEONI	7	2023	01	110	0101	7648	64	002	7384796		7384796
								Total:	**7384796**	**0**	**7384796**
							Total:		**7384796**	**0**	**7384796**
						Total:			**7384796**	**0**	**7384796**
					Total:				**7384796**	**0**	**7384796**
				Total:					**7384796**	**0**	**7384796**
			02	104	0102	5056	64	002	317024		317024
								Total:	**317024**	**0**	**317024**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	7	2023	02	104	0102	5056	**Total:**		**317024**	**0**	**317024**
PIU PWD SEONI						**Total:**			**317024**	**0**	**317024**
					Total:				**317024**	**0**	**317024**
				Total:					**317024**	**0**	**317024**
			Total:						**7701820**	**0**	**7701820**
	Total:								**7701820**	**0**	**7701820**
PW649	7	2023	02	104	0101	5056	64	002	933351		933351
PIU PWD KATNI								**Total:**	**933351**	**0**	**933351**
							Total:		**933351**	**0**	**933351**
						Total:			**933351**	**0**	**933351**
					Total:				**933351**	**0**	**933351**
				Total:					**933351**	**0**	**933351**
			Total:						**933351**	**0**	**933351**
	Total:								**933351**	**0**	**933351**
PW650	7	2023	02	104	0101	5056	64	002	4311980		4311980
PIU PWD BHIND								**Total:**	**4311980**	**0**	**4311980**
							Total:		**4311980**	**0**	**4311980**
						Total:			**4311980**	**0**	**4311980**
					0103	5056	64	002	260046		260046
								Total:	**260046**	**0**	**260046**
							Total:		**260046**	**0**	**260046**
						Total:			**260046**	**0**	**260046**
					Total:				**4572026**	**0**	**4572026**
				Total:					**4572026**	**0**	**4572026**
			Total:						**4572026**	**0**	**4572026**
	Total:								**4572026**	**0**	**4572026**
PW651	7	2023	01	110	0101	7648	64	002	1326354		1326354
PIU PWD								**Total:**	**1326354**	**0**	**1326354**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	7	2023	01	110	0101	7648	**Total:**		**1326354**	**0**	**1326354**
						Total:			**1326354**	**0**	**1326354**
					Total:				**1326354**	**0**	**1326354**
				Total:					**1326354**	**0**	**1326354**
			Total:						**1326354**	**0**	**1326354**
	Total:								**1326354**	**0**	**1326354**
PW652 PIU PWD RAJGARH	7	2023	01	110	0101	7648	64	002	88278		88278
								Total:	**88278**	**0**	**88278**
							Total:		**88278**	**0**	**88278**
						Total:			**88278**	**0**	**88278**
					Total:				**88278**	**0**	**88278**
				Total:					**88278**	**0**	**88278**
			02	104	0101	5056	64	002	308602		308602
								Total:	**308602**	**0**	**308602**
							Total:		**308602**	**0**	**308602**
						Total:			**308602**	**0**	**308602**
					Total:				**308602**	**0**	**308602**
				Total:					**308602**	**0**	**308602**
			Total:						**396880**	**0**	**396880**
	Total:								**396880**	**0**	**396880**
PW653 PIU PWD SHAJAPUR	7	2023	02	104	0103	5056	64	002	877706		877706
								Total:	**877706**	**0**	**877706**
							Total:		**877706**	**0**	**877706**
						Total:			**877706**	**0**	**877706**
					Total:				**877706**	**0**	**877706**
				Total:					**877706**	**0**	**877706**
			Total:						**877706**	**0**	**877706**
	Total:								**877706**	**0**	**877706**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	7	2023	02	104	0101	5056	64	002	60512		60512
PIU PWD								**Total:**	**60512**	**0**	**60512**
TIKAMGARH							**Total:**		**60512**	**0**	**60512**
						Total:			**60512**	**0**	**60512**
					0103	5056	64	002	2467578		2467578
								Total:	**2467578**	**0**	**2467578**
							Total:		**2467578**	**0**	**2467578**
						Total:			**2467578**	**0**	**2467578**
					Total:				**2528090**	**0**	**2528090**
				Total:					**2528090**	**0**	**2528090**
			Total:						**2528090**	**0**	**2528090**
	Total:								**2528090**	**0**	**2528090**
PW655	7	2023	02	104	0102	5056	64	002	1123043		1123043
PIU PWD								**Total:**	**1123043**	**0**	**1123043**
DINDORI							**Total:**		**1123043**	**0**	**1123043**
						Total:			**1123043**	**0**	**1123043**
					Total:				**1123043**	**0**	**1123043**
				Total:					**1123043**	**0**	**1123043**
			Total:						**1123043**	**0**	**1123043**
	Total:								**1123043**	**0**	**1123043**
PW656	7	2023	02	104	0101	5056	64	002	480684		480684
PIU PWD								**Total:**	**480684**	**0**	**480684**
KHARGONE							**Total:**		**480684**	**0**	**480684**
						Total:			**480684**	**0**	**480684**
					0102	5056	64	002	3474762		3474762
								Total:	**3474762**	**0**	**3474762**
							Total:		**3474762**	**0**	**3474762**
						Total:			**3474762**	**0**	**3474762**
					Total:				**3955446**	**0**	**3955446**

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2023	02	**Total:**					**3955446**	**0**	**3955446**
PIU PWD			**Total:**						**3955446**	**0**	**3955446**
KHARGONE	**Total:**								**3955446**	**0**	**3955446**
PW660	7	2023	01	110	0101	7648	64	002	230537		230537
PIU PWD								**Total:**	**230537**	**0**	**230537**
RAISEN							**Total:**		**230537**	**0**	**230537**
						Total:			**230537**	**0**	**230537**
					Total:				**230537**	**0**	**230537**
				Total:					**230537**	**0**	**230537**
			02	104	0101	5056	64	002	2811927		2811927
								Total:	**2811927**	**0**	**2811927**
							Total:		**2811927**	**0**	**2811927**
						Total:			**2811927**	**0**	**2811927**
					Total:				**2811927**	**0**	**2811927**
				Total:					**2811927**	**0**	**2811927**
			Total:						**3042464**	**0**	**3042464**
	Total:								**3042464**	**0**	**3042464**
PW661	7	2023	02	104	0101	5056	64	002	955953		955953
PIU PWD								**Total:**	**955953**	**0**	**955953**
ANUPPUR							**Total:**		**955953**	**0**	**955953**
						Total:			**955953**	**0**	**955953**
					0102	5056	64	002	2327409		2327409
								Total:	**2327409**	**0**	**2327409**
							Total:		**2327409**	**0**	**2327409**
						Total:			**2327409**	**0**	**2327409**
					Total:				**3283362**	**0**	**3283362**
				Total:					**3283362**	**0**	**3283362**
			Total:						**3283362**	**0**	**3283362**
	Total:								**3283362**	**0**	**3283362**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**122515681**	**0**	**122515681**

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	7	2023	02	107		1249	33	001	19153064		19153064
								Total:	**19153064**	**0**	**19153064**
							Total:		**19153064**	**0**	**19153064**
						Total:			**19153064**	**0**	**19153064**
					Total:				**19153064**	**0**	**19153064**
				Total:					**19153064**	**0**	**19153064**
			Total:						**19153064**	**0**	**19153064**
	Total:								**19153064**	**0**	**19153064**
PH507 EE PHE DN. VIDISHA	7	2023	01	102	0102	2219	33	001	5836		5836
								Total:	**5836**	**0**	**5836**
							Total:		**5836**	**0**	**5836**
						Total:			**5836**	**0**	**5836**
					Total:				**5836**	**0**	**5836**
				Total:					**5836**	**0**	**5836**
			Total:						**5836**	**0**	**5836**
	Total:								**5836**	**0**	**5836**
PH515 EE PHE DN. KHARGONE	7	2023	01	102	0103	2219	33	005	290527		290527
								Total:	**290527**	**0**	**290527**
							Total:		**290527**	**0**	**290527**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE PHE DN. KHARGONE	7	2023	01	102	0103	**Total:**			**290527**	**0**	**290527**
					Total:				**290527**	**0**	**290527**
				Total:					**290527**	**0**	**290527**
			Total:						**290527**	**0**	**290527**
	Total:								**290527**	**0**	**290527**
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	7	2023	01	101	0101	0545	33	001	402182		402182
								Total:	**402182**	**0**	**402182**
							Total:		**402182**	**0**	**402182**
						Total:			**402182**	**0**	**402182**
					0102	0545	33	001	115878		115878
								Total:	**115878**	**0**	**115878**
							Total:		**115878**	**0**	**115878**
						Total:			**115878**	**0**	**115878**
					0103	0545	33	001	57540		57540
								Total:	**57540**	**0**	**57540**
							Total:		**57540**	**0**	**57540**
						Total:			**57540**	**0**	**57540**
					Total:				**575600**	**0**	**575600**
				Total:					**575600**	**0**	**575600**
			Total:						**575600**	**0**	**575600**
	Total:								**575600**	**0**	**575600**
PH526 EE PHE DN. GWALIOR	7	2023	01	102	0102	2219	33	001	15404		15404
								Total:	**15404**	**0**	**15404**
							Total:		**15404**	**0**	**15404**
						Total:			**15404**	**0**	**15404**
					Total:				**15404**	**0**	**15404**
				Total:					**15404**	**0**	**15404**
			Total:						**15404**	**0**	**15404**
	Total:								**15404**	**0**	**15404**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE PHE DN. BHIND	7	2023	01	102	0101	2219	33	001	168231		168231
								Total:	**168231**	**0**	**168231**
							Total:		**168231**	**0**	**168231**
						Total:			**168231**	**0**	**168231**
					Total:				**168231**	**0**	**168231**
				Total:					**168231**	**0**	**168231**
			Total:						**168231**	**0**	**168231**
	Total:								**168231**	**0**	**168231**
PH548 EE,PHE DIVISION DINDORI	7	2023	01	102	0102	8415	33	005	381560		381560
								Total:	**381560**	**0**	**381560**
							Total:		**381560**	**0**	**381560**
						Total:			**381560**	**0**	**381560**
					Total:				**381560**	**0**	**381560**
				Total:					**381560**	**0**	**381560**
			Total:						**381560**	**0**	**381560**
	Total:								**381560**	**0**	**381560**
PH550 EE PHE DN. BALAGHAT	7	2023	01	102	0102	8415	33	005	707706		707706
								Total:	**707706**	**0**	**707706**
							Total:		**707706**	**0**	**707706**
						Total:			**707706**	**0**	**707706**
					Total:				**707706**	**0**	**707706**
				Total:					**707706**	**0**	**707706**
			Total:						**707706**	**0**	**707706**
	Total:								**707706**	**0**	**707706**
PH568 EE,PHE DN.ASHOKNAGAR	7	2023	01	001	0101	9545	33	001	643187		643187
								Total:	**643187**	**0**	**643187**
							Total:		**643187**	**0**	**643187**
						Total:			**643187**	**0**	**643187**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAGAR	7	2023	01	001	**Total:**				**643187**	**0**	**643187**
				102	0101	2219	33	001	751782		751782
								Total:	**751782**	**0**	**751782**
							Total:		**751782**	**0**	**751782**
						Total:			**751782**	**0**	**751782**
					Total:				**751782**	**0**	**751782**
				Total:					**1394969**	**0**	**1394969**
			Total:						**1394969**	**0**	**1394969**
	Total:								**1394969**	**0**	**1394969**
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2023	01	101	0101	0545	33	001	700000		700000
								Total:	**700000**	**0**	**700000**
							Total:		**700000**	**0**	**700000**
						Total:			**700000**	**0**	**700000**
					0102	0545	33	001	98470		98470
								Total:	**98470**	**0**	**98470**
							Total:		**98470**	**0**	**98470**
						Total:			**98470**	**0**	**98470**
					0103	0545	33	001	45879		45879
								Total:	**45879**	**0**	**45879**
							Total:		**45879**	**0**	**45879**
						Total:			**45879**	**0**	**45879**
					Total:				**844349**	**0**	**844349**
				102	0101	8415	33	004	619000		619000
								Total:	**619000**	**0**	**619000**
							Total:		**619000**	**0**	**619000**
						Total:			**619000**	**0**	**619000**
					0102	8415	33	004	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2023	01	102	0103	8415	33	004	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**3119000**	**0**	**3119000**
				Total:					**3963349**	**0**	**3963349**
			Total:						**3963349**	**0**	**3963349**
	Total:								**3963349**	**0**	**3963349**
GN/MHCD TOTAL									**26656246**	**0**	**26656246**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 EE PHE DN. VIDISHA	7	2023		196	0101	0819	42	007	538754		538754
								Total:	**538754**	**0**	**538754**
							Total:		**538754**	**0**	**538754**
						Total:			**538754**	**0**	**538754**
					Total:				**538754**	**0**	**538754**
				Total:					**538754**	**0**	**538754**
			Total:						**538754**	**0**	**538754**
	Total:								**538754**	**0**	**538754**
PH512 EE PHE DN. KHANDWA	7	2023		196	0101	0819	42	007	2152128		2152128
								Total:	**2152128**	**0**	**2152128**
							Total:		**2152128**	**0**	**2152128**
						Total:			**2152128**	**0**	**2152128**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE PHE DN. KHANDWA	7	2023		196	**Total:**				**2152128**	**0**	**2152128**
				Total:					**2152128**	**0**	**2152128**
			Total:						**2152128**	**0**	**2152128**
	Total:								**2152128**	**0**	**2152128**
PH513 EE PHE DN. DHAR	7	2023		196	0102	0819	42	007	411460		411460
								Total:	**411460**	**0**	**411460**
							Total:		**411460**	**0**	**411460**
						Total:			**411460**	**0**	**411460**
					Total:				**411460**	**0**	**411460**
				Total:					**411460**	**0**	**411460**
			Total:						**411460**	**0**	**411460**
	Total:								**411460**	**0**	**411460**
PH515 EE PHE DN. KHARGONE	7	2023		196	0101	0819	42	007	3496692		3496692
								Total:	**3496692**	**0**	**3496692**
							Total:		**3496692**	**0**	**3496692**
						Total:			**3496692**	**0**	**3496692**
					Total:				**3496692**	**0**	**3496692**
				Total:					**3496692**	**0**	**3496692**
			Total:						**3496692**	**0**	**3496692**
	Total:								**3496692**	**0**	**3496692**
PH519 EE,PHE DN. NEEMACH	7	2023		196	0101	0819	42	007	2972516		2972516
								Total:	**2972516**	**0**	**2972516**
							Total:		**2972516**	**0**	**2972516**
						Total:			**2972516**	**0**	**2972516**
					0102	0819	42	007	655048		655048
								Total:	**655048**	**0**	**655048**
							Total:		**655048**	**0**	**655048**
						Total:			**655048**	**0**	**655048**

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	7	2023		196	**Total:**				**3627564**	**0**	**3627564**
				Total:					**3627564**	**0**	**3627564**
			Total:						**3627564**	**0**	**3627564**
	Total:								**3627564**	**0**	**3627564**
PH520 EE PHE DN. RATLAM	7	2023		196	0101	0819	42	007	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					0102	0819	42	007	968376		968376
								Total:	**968376**	**0**	**968376**
							Total:		**968376**	**0**	**968376**
						Total:			**968376**	**0**	**968376**
					0103	0819	42	007	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**4968376**	**0**	**4968376**
				Total:					**4968376**	**0**	**4968376**
			Total:						**4968376**	**0**	**4968376**
	Total:								**4968376**	**0**	**4968376**
PH528 EE PHE DN. BHIND	7	2023		196	0101	0819	42	007	4139180		4139180
								Total:	**4139180**	**0**	**4139180**
							Total:		**4139180**	**0**	**4139180**
						Total:			**4139180**	**0**	**4139180**
					Total:				**4139180**	**0**	**4139180**
				Total:					**4139180**	**0**	**4139180**
			Total:						**4139180**	**0**	**4139180**
	Total:								**4139180**	**0**	**4139180**

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	7	2023		196	0101	0819	42	007	56846		56846
									Total:	**56846**	**0**	**56846**
								Total:		**56846**	**0**	**56846**
							Total:			**56846**	**0**	**56846**
						Total:				**56846**	**0**	**56846**
					Total:					**56846**	**0**	**56846**
				Total:						**56846**	**0**	**56846**
		Total:								**56846**	**0**	**56846**
PH547 PHE DN. MANDLA	EE	7	2023		196	0103	0819	42	007	1414135		1414135
									Total:	**1414135**	**0**	**1414135**
								Total:		**1414135**	**0**	**1414135**
							Total:			**1414135**	**0**	**1414135**
						Total:				**1414135**	**0**	**1414135**
					Total:					**1414135**	**0**	**1414135**
				Total:						**1414135**	**0**	**1414135**
		Total:								**1414135**	**0**	**1414135**
PH548 EE,PHE DIVISION DINDORI		7	2023		196	0101	0819	42	007	381374		381374
									Total:	**381374**	**0**	**381374**
								Total:		**381374**	**0**	**381374**
							Total:			**381374**	**0**	**381374**
						0102	0819	42	007	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**500000**	**0**	**500000**
						0103	0819	42	007	1523021		1523021
									Total:	**1523021**	**0**	**1523021**
								Total:		**1523021**	**0**	**1523021**
							Total:			**1523021**	**0**	**1523021**
						Total:				**2404395**	**0**	**2404395**

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	7	2023		**Total:**					**2404395**	**0**	**2404395**
			Total:						**2404395**	**0**	**2404395**
	Total:								**2404395**	**0**	**2404395**
PH551 EE PHE DN. SEONI	7	2023		196	0101	0819	42	007	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**3500000**	**0**	**3500000**
					0103	0819	42	007	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**7500000**	**0**	**7500000**
				Total:					**7500000**	**0**	**7500000**
			Total:						**7500000**	**0**	**7500000**
	Total:								**7500000**	**0**	**7500000**
PH569 EE,PHE DN.BURHANPUR	7	2023		196	0101	0819	42	007	5807630		5807630
								Total:	**5807630**	**0**	**5807630**
							Total:		**5807630**	**0**	**5807630**
						Total:			**5807630**	**0**	**5807630**
					Total:				**5807630**	**0**	**5807630**
				Total:					**5807630**	**0**	**5807630**
			Total:						**5807630**	**0**	**5807630**
	Total:								**5807630**	**0**	**5807630**
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2023		196	0102	0819	42	007	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2023		196	0103	0819	42	007	1990186		1990186
								Total:	**1990186**	**0**	**1990186**
							Total:		**1990186**	**0**	**1990186**
						Total:			**1990186**	**0**	**1990186**
					Total:				**3990186**	**0**	**3990186**
				Total:					**3990186**	**0**	**3990186**
			Total:						**3990186**	**0**	**3990186**
	Total:								**3990186**	**0**	**3990186**
PH584 EE, PHE DN. KHURAI, SAGAR	7	2023		196	0101	0819	42	007	1156819		1156819
								Total:	**1156819**	**0**	**1156819**
							Total:		**1156819**	**0**	**1156819**
						Total:			**1156819**	**0**	**1156819**
					Total:				**1156819**	**0**	**1156819**
				Total:					**1156819**	**0**	**1156819**
			Total:						**1156819**	**0**	**1156819**
	Total:								**1156819**	**0**	**1156819**
GN/MHCD TOTAL									**41664165**	**0**	**41664165**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	7	2023	01	102	0101	2580	64	001	2159903		2159903
								Total:	**2159903**	**0**	**2159903**
							Total:		**2159903**	**0**	**2159903**
						4379	64	001	49144		49144

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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	7	2023	01	102	0101	4379	64	**Total:**	**49144**	**0**	**49144**
								Total:		**49144**	**0**	**49144**
							6032	64	001	2102662		2102662
									Total:	**2102662**	**0**	**2102662**
								Total:		**2102662**	**0**	**2102662**
							Total:			**4311709**	**0**	**4311709**
						Total:				**4311709**	**0**	**4311709**
					Total:					**4311709**	**0**	**4311709**
				Total:						**4311709**	**0**	**4311709**
		Total:								**4311709**	**0**	**4311709**
PH504 PHE DN. RAISEN	EE	7	2023	01	102	0101	4379	64	001	1895723		1895723
									Total:	**1895723**	**0**	**1895723**
								Total:		**1895723**	**0**	**1895723**
							Total:			**1895723**	**0**	**1895723**
						Total:				**1895723**	**0**	**1895723**
					Total:					**1895723**	**0**	**1895723**
				Total:						**1895723**	**0**	**1895723**
		Total:								**1895723**	**0**	**1895723**
PH505 PHE DIV SEHORE	EE	7	2023	01	102	0101	2580	64	001	77747		77747
									Total:	**77747**	**0**	**77747**
								Total:		**77747**	**0**	**77747**
							4379	64	001	2198841		2198841
									Total:	**2198841**	**0**	**2198841**
								Total:		**2198841**	**0**	**2198841**
							6032	64	001	1713910		1713910
									Total:	**1713910**	**0**	**1713910**
								Total:		**1713910**	**0**	**1713910**
							Total:			**3990498**	**0**	**3990498**
						Total:				**3990498**	**0**	**3990498**

Classified Abstract Expenditure

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	7	2023	01	**Total:**					**3990498**	**0**	**3990498**
				Total:						**3990498**	**0**	**3990498**
		Total:								**3990498**	**0**	**3990498**
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2023	01	102	0102	2580	64	001	3850		3850
									Total:	**3850**	**0**	**3850**
								Total:		**3850**	**0**	**3850**
							Total:			**3850**	**0**	**3850**
						0103	4379	64	001	1180000		1180000
									Total:	**1180000**	**0**	**1180000**
								Total:		**1180000**	**0**	**1180000**
							Total:			**1180000**	**0**	**1180000**
						Total:				**1183850**	**0**	**1183850**
					Total:					**1183850**	**0**	**1183850**
				Total:						**1183850**	**0**	**1183850**
		Total:								**1183850**	**0**	**1183850**
PH507 PHE DN. VIDISHA	EE	7	2023	01	102	0101	4379	64	001	5992189		5992189
									Total:	**5992189**	**0**	**5992189**
								Total:		**5992189**	**0**	**5992189**
							6032	64	001	4530664		4530664
									Total:	**4530664**	**0**	**4530664**
								Total:		**4530664**	**0**	**4530664**
							Total:			**10522853**	**0**	**10522853**
						Total:				**10522853**	**0**	**10522853**
					Total:					**10522853**	**0**	**10522853**
				Total:						**10522853**	**0**	**10522853**
		Total:								**10522853**	**0**	**10522853**
PH508 PHE DN. BETUL	EE	7	2023	01	102	0101	6032	64	001	291845		291845
									Total:	**291845**	**0**	**291845**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	7	2023	01	102	0101	6032	**Total:**		**291845**	**0**	**291845**
						Total:			**291845**	**0**	**291845**
					0102	2580	64	001	286103		286103
								Total:	**286103**	**0**	**286103**
							Total:		**286103**	**0**	**286103**
						4379	64	001	727137		727137
								Total:	**727137**	**0**	**727137**
							Total:		**727137**	**0**	**727137**
						Total:			**1013240**	**0**	**1013240**
					0103	4379	64	001	4788792		4788792
								Total:	**4788792**	**0**	**4788792**
							Total:		**4788792**	**0**	**4788792**
						Total:			**4788792**	**0**	**4788792**
					Total:				**6093877**	**0**	**6093877**
				Total:					**6093877**	**0**	**6093877**
			Total:						**6093877**	**0**	**6093877**
	Total:								**6093877**	**0**	**6093877**
PH509 EE PHE DN. HOSHANGABAD	7	2023	01	102	0101	2580	64	001	1830272		1830272
								Total:	**1830272**	**0**	**1830272**
							Total:		**1830272**	**0**	**1830272**
						Total:			**1830272**	**0**	**1830272**
					0103	2580	64	001	244374		244374
								Total:	**244374**	**0**	**244374**
							Total:		**244374**	**0**	**244374**
						Total:			**244374**	**0**	**244374**
					Total:				**2074646**	**0**	**2074646**
				Total:					**2074646**	**0**	**2074646**
			Total:						**2074646**	**0**	**2074646**
	Total:								**2074646**	**0**	**2074646**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 PHE DN. INDORE	EE	7	2023	01	102	0101	2580	64	001	518670		518670
									Total:	**518670**	**0**	**518670**
								Total:		**518670**	**0**	**518670**
							4379	64	001	17547540		17547540
									Total:	**17547540**	**0**	**17547540**
								Total:		**17547540**	**0**	**17547540**
							Total:			**18066210**	**0**	**18066210**
						0103	4379	64	001	1389490		1389490
									Total:	**1389490**	**0**	**1389490**
								Total:		**1389490**	**0**	**1389490**
							Total:			**1389490**	**0**	**1389490**
						Total:				**19455700**	**0**	**19455700**
					Total:					**19455700**	**0**	**19455700**
				Total:						**19455700**	**0**	**19455700**
		Total:								**19455700**	**0**	**19455700**
PH513 PHE DN. DHAR	EE	7	2023	01	102	0101	4379	64	001	2361281		2361281
									Total:	**2361281**	**0**	**2361281**
								Total:		**2361281**	**0**	**2361281**
							Total:			**2361281**	**0**	**2361281**
						0102	4379	64	001	5414267		5414267
									Total:	**5414267**	**0**	**5414267**
								Total:		**5414267**	**0**	**5414267**
							Total:			**5414267**	**0**	**5414267**
						0103	4379	64	001	6422910		6422910
									Total:	**6422910**	**0**	**6422910**
								Total:		**6422910**	**0**	**6422910**
							Total:			**6422910**	**0**	**6422910**
						Total:				**14198458**	**0**	**14198458**
					Total:					**14198458**	**0**	**14198458**
				Total:						**14198458**	**0**	**14198458**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	**Total:**								**14198458**	**0**	**14198458**
PH514 EE PHE DN.JHABUA	7	2023	01	102	0101	2580	64	001	22790		22790
								Total:	**22790**	**0**	**22790**
							Total:		**22790**	**0**	**22790**
						6032	64	001	3649957		3649957
								Total:	**3649957**	**0**	**3649957**
							Total:		**3649957**	**0**	**3649957**
						Total:			**3672747**	**0**	**3672747**
					0102	2580	64	001	114498		114498
								Total:	**114498**	**0**	**114498**
							Total:		**114498**	**0**	**114498**
						4379	64	001	6279765		6279765
								Total:	**6279765**	**0**	**6279765**
							Total:		**6279765**	**0**	**6279765**
						Total:			**6394263**	**0**	**6394263**
					0103	2580	64	001	21237		21237
								Total:	**21237**	**0**	**21237**
							Total:		**21237**	**0**	**21237**
						4379	64	001	4200158		4200158
								Total:	**4200158**	**0**	**4200158**
							Total:		**4200158**	**0**	**4200158**
						Total:			**4221395**	**0**	**4221395**
					Total:				**14288405**	**0**	**14288405**
				Total:					**14288405**	**0**	**14288405**
			Total:						**14288405**	**0**	**14288405**
	Total:								**14288405**	**0**	**14288405**
PH515 EE PHE DN.	7	2023	01	102	0101	2580	64	001	323720		323720
								Total:	**323720**	**0**	**323720**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	EE	7	2023	01	102	0101	2580	**Total:**		**323720**	**0**	**323720**
							4379	64	001	12622596		12622596
									Total:	**12622596**	**0**	**12622596**
								Total:		**12622596**	**0**	**12622596**
							Total:			**12946316**	**0**	**12946316**
						0103	2580	64	001	474078		474078
									Total:	**474078**	**0**	**474078**
								Total:		**474078**	**0**	**474078**
							Total:			**474078**	**0**	**474078**
						Total:				**13420394**	**0**	**13420394**
					Total:					**13420394**	**0**	**13420394**
				Total:						**13420394**	**0**	**13420394**
		Total:								**13420394**	**0**	**13420394**
PH516 PHE DN. BADWANI	EE	7	2023	01	102	0101	2580	64	001	1855243		1855243
									Total:	**1855243**	**0**	**1855243**
								Total:		**1855243**	**0**	**1855243**
							4379	64	001	7796352		7796352
									Total:	**7796352**	**0**	**7796352**
								Total:		**7796352**	**0**	**7796352**
							Total:			**9651595**	**0**	**9651595**
						0102	4379	64	001	450000		450000
									Total:	**450000**	**0**	**450000**
								Total:		**450000**	**0**	**450000**
							Total:			**450000**	**0**	**450000**
						Total:				**10101595**	**0**	**10101595**
					Total:					**10101595**	**0**	**10101595**
				Total:						**10101595**	**0**	**10101595**
		Total:								**10101595**	**0**	**10101595**
PH519		7	2023	01	102	0101	2580	64	001	341426		341426

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	7	2023	01	102	0101	2580	64	**Total:**	**341426**	**0**	**341426**
							Total:		**341426**	**0**	**341426**
						4379	64	001	4000055		4000055
								Total:	**4000055**	**0**	**4000055**
							Total:		**4000055**	**0**	**4000055**
						Total:			**4341481**	**0**	**4341481**
					0102	4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					0103	7788	64		484711		484711
								Total:	**484711**	**0**	**484711**
							Total:		**484711**	**0**	**484711**
						Total:			**484711**	**0**	**484711**
					Total:				**5826192**	**0**	**5826192**
				Total:					**5826192**	**0**	**5826192**
			Total:						**5826192**	**0**	**5826192**
	Total:								**5826192**	**0**	**5826192**
PH520 EE PHE DN. RATLAM	7	2023	01	102	0101	2580	64	001	2219838		2219838
								Total:	**2219838**	**0**	**2219838**
							Total:		**2219838**	**0**	**2219838**
						4379	64	001	2078029		2078029
								Total:	**2078029**	**0**	**2078029**
							Total:		**2078029**	**0**	**2078029**
						Total:			**4297867**	**0**	**4297867**
					0102	2580	64	001	3390767		3390767
								Total:	**3390767**	**0**	**3390767**
							Total:		**3390767**	**0**	**3390767**
						4379	64	001	2243174		2243174
								Total:	**2243174**	**0**	**2243174**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	7	2023	01	102	0102	4379	**Total:**		**2243174**	**0**	**2243174**
							Total:			**5633941**	**0**	**5633941**
						0103	2580	64	001	3999976		3999976
									Total:	**3999976**	**0**	**3999976**
								Total:		**3999976**	**0**	**3999976**
							4379	64	001	1914526		1914526
									Total:	**1914526**	**0**	**1914526**
								Total:		**1914526**	**0**	**1914526**
							Total:			**5914502**	**0**	**5914502**
						Total:				**15846310**	**0**	**15846310**
					Total:					**15846310**	**0**	**15846310**
				Total:						**15846310**	**0**	**15846310**
		Total:								**15846310**	**0**	**15846310**
PH521 PHE DN. MANDSAUR	EE	7	2023	01	102	0101	2580	64	001	3325240		3325240
									Total:	**3325240**	**0**	**3325240**
								Total:		**3325240**	**0**	**3325240**
							Total:			**3325240**	**0**	**3325240**
						Total:				**3325240**	**0**	**3325240**
					Total:					**3325240**	**0**	**3325240**
				Total:						**3325240**	**0**	**3325240**
		Total:								**3325240**	**0**	**3325240**
PH522 PHE DN. SHAJAPUR	EE	7	2023	01	102	0101	4379	64	001	1393914		1393914
									Total:	**1393914**	**0**	**1393914**
								Total:		**1393914**	**0**	**1393914**
							Total:			**1393914**	**0**	**1393914**
						0102	4379	64	001	26609		26609
									Total:	**26609**	**0**	**26609**
								Total:		**26609**	**0**	**26609**
							Total:			**26609**	**0**	**26609**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	7	2023	01	102	0103	4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**2420523**	**0**	**2420523**
					Total:					**2420523**	**0**	**2420523**
				Total:						**2420523**	**0**	**2420523**
		Total:								**2420523**	**0**	**2420523**
PH523 PHE DN. DEWAS	EE	7	2023	01	102	0101	2580	64	001	15363036		15363036
									Total:	**15363036**	**0**	**15363036**
								Total:		**15363036**	**0**	**15363036**
							4379	64	001	2739676		2739676
									Total:	**2739676**	**0**	**2739676**
								Total:		**2739676**	**0**	**2739676**
							Total:			**18102712**	**0**	**18102712**
						Total:				**18102712**	**0**	**18102712**
					Total:					**18102712**	**0**	**18102712**
				Total:						**18102712**	**0**	**18102712**
		Total:								**18102712**	**0**	**18102712**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	7	2023	01	102	0101	2580	64	001	3176560		3176560
									Total:	**3176560**	**0**	**3176560**
								Total:		**3176560**	**0**	**3176560**
							Total:			**3176560**	**0**	**3176560**
						Total:				**3176560**	**0**	**3176560**
					Total:					**3176560**	**0**	**3176560**
				Total:						**3176560**	**0**	**3176560**
		Total:								**3176560**	**0**	**3176560**
PH526	EE	7	2023	01	102	0101	2580	64	001	2799867		2799867

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526 EE PHE DN. GWALIOR	7	2023	01	102	0101	2580	64	**Total:**	**2799867**	**0**	**2799867**
							Total:		**2799867**	**0**	**2799867**
						4379	64	001	333807		333807
								Total:	**333807**	**0**	**333807**
							Total:		**333807**	**0**	**333807**
						Total:			**3133674**	**0**	**3133674**
					Total:				**3133674**	**0**	**3133674**
				Total:					**3133674**	**0**	**3133674**
			Total:						**3133674**	**0**	**3133674**
	Total:								**3133674**	**0**	**3133674**
PH527 EE PHE DN. GUNA	7	2023	01	102	0101	4379	64	001	7965612		7965612
								Total:	**7965612**	**0**	**7965612**
							Total:		**7965612**	**0**	**7965612**
						Total:			**7965612**	**0**	**7965612**
					Total:				**7965612**	**0**	**7965612**
				Total:					**7965612**	**0**	**7965612**
			Total:						**7965612**	**0**	**7965612**
	Total:								**7965612**	**0**	**7965612**
PH528 EE PHE DN. BHIND	7	2023	01	102	0101	2580	64	001	323342		323342
								Total:	**323342**	**0**	**323342**
							Total:		**323342**	**0**	**323342**
						Total:			**323342**	**0**	**323342**
					Total:				**323342**	**0**	**323342**
				Total:					**323342**	**0**	**323342**
			Total:						**323342**	**0**	**323342**
	Total:								**323342**	**0**	**323342**
PH529 EE PHE DN.	7	2023	01	102	0101	2580	64	001	322071		322071
								Total:	**322071**	**0**	**322071**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	7	2023	01	102	0101	2580	**Total:**		**322071**	**0**	**322071**
							4379	64	001	9899795		9899795
									Total:	**9899795**	**0**	**9899795**
								Total:		**9899795**	**0**	**9899795**
							7788	64	002	545860		545860
									Total:	**545860**	**0**	**545860**
								Total:		**545860**	**0**	**545860**
							Total:			**10767726**	**0**	**10767726**
						Total:				**10767726**	**0**	**10767726**
					Total:					**10767726**	**0**	**10767726**
				Total:						**10767726**	**0**	**10767726**
		Total:								**10767726**	**0**	**10767726**
PH530 PHE DN. MORENA	EE	7	2023	01	102	0101	2580	64	001	1038582		1038582
									Total:	**1038582**	**0**	**1038582**
								Total:		**1038582**	**0**	**1038582**
							4379	64	001	582094		582094
									Total:	**582094**	**0**	**582094**
								Total:		**582094**	**0**	**582094**
							Total:			**1620676**	**0**	**1620676**
						0103	2580	64	001	20903		20903
									Total:	**20903**	**0**	**20903**
								Total:		**20903**	**0**	**20903**
							Total:			**20903**	**0**	**20903**
						Total:				**1641579**	**0**	**1641579**
					Total:					**1641579**	**0**	**1641579**
				Total:						**1641579**	**0**	**1641579**
		Total:								**1641579**	**0**	**1641579**
PH532 PHE DN. DATIA	EE	7	2023	01	102	0101	2580	64	001	70900		70900
									Total:	**70900**	**0**	**70900**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	7	2023	01	102	0101	2580	**Total:**		**70900**	**0**	**70900**
						Total:			**70900**	**0**	**70900**
					Total:				**70900**	**0**	**70900**
				Total:					**70900**	**0**	**70900**
			Total:						**70900**	**0**	**70900**
	Total:								**70900**	**0**	**70900**
PH534 EE PHE DN. SAGAR	7	2023	01	102	0101	2580	64	001	1685074		1685074
								Total:	**1685074**	**0**	**1685074**
							Total:		**1685074**	**0**	**1685074**
						6032	64	001	54045		54045
								Total:	**54045**	**0**	**54045**
							Total:		**54045**	**0**	**54045**
						Total:			**1739119**	**0**	**1739119**
					Total:				**1739119**	**0**	**1739119**
				Total:					**1739119**	**0**	**1739119**
			Total:						**1739119**	**0**	**1739119**
	Total:								**1739119**	**0**	**1739119**
PH535 EE PHE DN. CHHATARPUR	7	2023	01	102	0101	4379	64	001	1030017		1030017
								Total:	**1030017**	**0**	**1030017**
							Total:		**1030017**	**0**	**1030017**
						Total:			**1030017**	**0**	**1030017**
					Total:				**1030017**	**0**	**1030017**
				Total:					**1030017**	**0**	**1030017**
			Total:						**1030017**	**0**	**1030017**
	Total:								**1030017**	**0**	**1030017**
PH536 EE PHE DN. PANNA	7	2023	01	102	0101	2580	64	001	460366		460366
								Total:	**460366**	**0**	**460366**
							Total:		**460366**	**0**	**460366**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 PHE DN. PANNA	EE	7	2023	01	102	0101	4379	64	001	73681		73681
									Total:	**73681**	**0**	**73681**
								Total:		**73681**	**0**	**73681**
							Total:			**534047**	**0**	**534047**
						Total:				**534047**	**0**	**534047**
					Total:					**534047**	**0**	**534047**
				Total:						**534047**	**0**	**534047**
		Total:								**534047**	**0**	**534047**
PH538 PHE DN. TIKAMGARH	EE	7	2023	01	102	0101	2580	64	001	276841		276841
									Total:	**276841**	**0**	**276841**
								Total:		**276841**	**0**	**276841**
							4379	64	001	508914		508914
									Total:	**508914**	**0**	**508914**
								Total:		**508914**	**0**	**508914**
							Total:			**785755**	**0**	**785755**
						Total:				**785755**	**0**	**785755**
					Total:					**785755**	**0**	**785755**
				Total:						**785755**	**0**	**785755**
		Total:								**785755**	**0**	**785755**
PH540 PHE DN. REWA	EE	7	2023	01	102	0101	2580	64	001	733250		733250
									Total:	**733250**	**0**	**733250**
								Total:		**733250**	**0**	**733250**
							Total:			**733250**	**0**	**733250**
						Total:				**733250**	**0**	**733250**
					Total:					**733250**	**0**	**733250**
				Total:						**733250**	**0**	**733250**
		Total:								**733250**	**0**	**733250**
PH541	EE	7	2023	01	102	0101	4379	64	001	1856000		1856000

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	7	2023	01	102	0101	4379	64	**Total:**	**1856000**	**0**	**1856000**
							Total:		**1856000**	**0**	**1856000**
						Total:			**1856000**	**0**	**1856000**
					Total:				**1856000**	**0**	**1856000**
				Total:					**1856000**	**0**	**1856000**
			Total:						**1856000**	**0**	**1856000**
	Total:								**1856000**	**0**	**1856000**
PH542 EE PHE DN. SHAHDOL	7	2023	01	102	0101	2580	64	001	38990		38990
								Total:	**38990**	**0**	**38990**
							Total:		**38990**	**0**	**38990**
						4379	64	001	106763		106763
								Total:	**106763**	**0**	**106763**
							Total:		**106763**	**0**	**106763**
						Total:			**145753**	**0**	**145753**
					0102	4379	64	001	1094299		1094299
								Total:	**1094299**	**0**	**1094299**
							Total:		**1094299**	**0**	**1094299**
						Total:			**1094299**	**0**	**1094299**
					0103	2580	64	001	62789		62789
								Total:	**62789**	**0**	**62789**
							Total:		**62789**	**0**	**62789**
						Total:			**62789**	**0**	**62789**
					Total:				**1302841**	**0**	**1302841**
				Total:					**1302841**	**0**	**1302841**
			Total:						**1302841**	**0**	**1302841**
	Total:								**1302841**	**0**	**1302841**
PH543 EE,PHE DIVISION	7	2023	01	102	0102	4379	64	001	453334		453334
								Total:	**453334**	**0**	**453334**
							Total:		**453334**	**0**	**453334**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	7	2023	01	102	0102	**Total:**			**453334**	**0**	**453334**
					Total:				**453334**	**0**	**453334**
				Total:					**453334**	**0**	**453334**
			Total:						**453334**	**0**	**453334**
	Total:								**453334**	**0**	**453334**
PH544 EE PHE DN. SIDHI	7	2023	01	102	0101	4379	64	001	803171		803171
								Total:	**803171**	**0**	**803171**
							Total:		**803171**	**0**	**803171**
						Total:			**803171**	**0**	**803171**
					Total:				**803171**	**0**	**803171**
				Total:					**803171**	**0**	**803171**
			Total:						**803171**	**0**	**803171**
	Total:								**803171**	**0**	**803171**
PH545 EE PHE DN. JABALPUR	7	2023	01	102	0101	2580	64	001	442479		442479
								Total:	**442479**	**0**	**442479**
							Total:		**442479**	**0**	**442479**
						4379	64	001	5899253		5899253
								Total:	**5899253**	**0**	**5899253**
							Total:		**5899253**	**0**	**5899253**
						Total:			**6341732**	**0**	**6341732**
					0102	4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**7341732**	**0**	**7341732**
				Total:					**7341732**	**0**	**7341732**
			Total:						**7341732**	**0**	**7341732**
	Total:								**7341732**	**0**	**7341732**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	7	2023	01	102	0101	4379	64	001	891986		891986
								Total:	**891986**	**0**	**891986**
							Total:		**891986**	**0**	**891986**
						Total:			**891986**	**0**	**891986**
					0102	4379	64	001	759479		759479
								Total:	**759479**	**0**	**759479**
							Total:		**759479**	**0**	**759479**
						Total:			**759479**	**0**	**759479**
					Total:				**1651465**	**0**	**1651465**
				Total:					**1651465**	**0**	**1651465**
			Total:						**1651465**	**0**	**1651465**
	Total:								**1651465**	**0**	**1651465**
PH547 EE PHE DN. MANDLA	7	2023	01	102	0101	2580	64	001	8262		8262
								Total:	**8262**	**0**	**8262**
							Total:		**8262**	**0**	**8262**
						4379	64	001	6603042		6603042
								Total:	**6603042**	**0**	**6603042**
							Total:		**6603042**	**0**	**6603042**
						Total:			**6611304**	**0**	**6611304**
					0102	2580	64	001	1176873		1176873
								Total:	**1176873**	**0**	**1176873**
							Total:		**1176873**	**0**	**1176873**
						4379	64	001	10023936		10023936
								Total:	**10023936**	**0**	**10023936**
							Total:		**10023936**	**0**	**10023936**
						Total:			**11200809**	**0**	**11200809**
					0103	2580	64	001	6496594		6496594
								Total:	**6496594**	**0**	**6496594**
							Total:		**6496594**	**0**	**6496594**
						4379	64	001	14585457		14585457

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 EE PHE DN. MANDLA	7	2023	01	102	0103	4379	64	**Total:**	**14585457**	**0**	**14585457**
							Total:		**14585457**	**0**	**14585457**
						Total:			**21082051**	**0**	**21082051**
					Total:				**38894164**	**0**	**38894164**
				Total:					**38894164**	**0**	**38894164**
			Total:						**38894164**	**0**	**38894164**
	Total:								**38894164**	**0**	**38894164**
PH548 EE,PHE DIVISION DINDORI	7	2023	01	102	0101	2580	64	001	485175		485175
								Total:	**485175**	**0**	**485175**
							Total:		**485175**	**0**	**485175**
						Total:			**485175**	**0**	**485175**
					0102	4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					0103	4379	64	001	3485673		3485673
								Total:	**3485673**	**0**	**3485673**
							Total:		**3485673**	**0**	**3485673**
						Total:			**3485673**	**0**	**3485673**
					Total:				**4970848**	**0**	**4970848**
				Total:					**4970848**	**0**	**4970848**
			Total:						**4970848**	**0**	**4970848**
	Total:								**4970848**	**0**	**4970848**
PH549 EE PHE DN. NARSINGHPUR	7	2023	01	102	0101	2580	64	001	80495		80495
								Total:	**80495**	**0**	**80495**
							Total:		**80495**	**0**	**80495**
						4379	64	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	7	2023	01	102	0101	**Total:**			**180495**	**0**	**180495**
					0102	2580	64	001	49587		49587
								Total:	**49587**	**0**	**49587**
							Total:		**49587**	**0**	**49587**
						Total:			**49587**	**0**	**49587**
					0103	2580	64	001	654035		654035
								Total:	**654035**	**0**	**654035**
							Total:		**654035**	**0**	**654035**
						Total:			**654035**	**0**	**654035**
					Total:				**884117**	**0**	**884117**
				Total:					**884117**	**0**	**884117**
			Total:						**884117**	**0**	**884117**
	Total:								**884117**	**0**	**884117**
PH550 EE PHE DN. BALAGHAT	7	2023	01	102	0101	4379	64	001	452415		452415
								Total:	**452415**	**0**	**452415**
							Total:		**452415**	**0**	**452415**
						Total:			**452415**	**0**	**452415**
					0102	2580	64	001	7462272		7462272
								Total:	**7462272**	**0**	**7462272**
							Total:		**7462272**	**0**	**7462272**
						4379	64	001	6905305		6905305
								Total:	**6905305**	**0**	**6905305**
							Total:		**6905305**	**0**	**6905305**
						Total:			**14367577**	**0**	**14367577**
					0103	2580	64	001	4837264		4837264
								Total:	**4837264**	**0**	**4837264**
							Total:		**4837264**	**0**	**4837264**
						4379	64	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE PHE DN. BALAGHAT	7	2023	01	102	0103	**Total:**			**6837264**	**0**	**6837264**
					Total:				**21657256**	**0**	**21657256**
				Total:					**21657256**	**0**	**21657256**
			Total:						**21657256**	**0**	**21657256**
	Total:								**21657256**	**0**	**21657256**
PH551 EE PHE DN. SEONI	7	2023	01	102	0101	4379	64	001	115048		115048
								Total:	**115048**	**0**	**115048**
							Total:		**115048**	**0**	**115048**
						Total:			**115048**	**0**	**115048**
					Total:				**115048**	**0**	**115048**
				Total:					**115048**	**0**	**115048**
			Total:						**115048**	**0**	**115048**
	Total:								**115048**	**0**	**115048**
PH552 EE PHE DN. CHHINDWARA	7	2023	01	102	0101	4379	64	001	1408778		1408778
								Total:	**1408778**	**0**	**1408778**
							Total:		**1408778**	**0**	**1408778**
						Total:			**1408778**	**0**	**1408778**
					0102	2580	64	001	160334		160334
								Total:	**160334**	**0**	**160334**
							Total:		**160334**	**0**	**160334**
						4379	64	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3160334**	**0**	**3160334**
					0103	4379	64	001	2473278		2473278
								Total:	**2473278**	**0**	**2473278**
							Total:		**2473278**	**0**	**2473278**
						Total:			**2473278**	**0**	**2473278**
					Total:				**7042390**	**0**	**7042390**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	7	2023	01	**Total:**					**7042390**	**0**	**7042390**
			Total:						**7042390**	**0**	**7042390**
	Total:								**7042390**	**0**	**7042390**
PH558 EE PHE MECHANICAL DIVISION BHOPAL	7	2023	01	102	0101	2580	64	001	2912877		2912877
								Total:	**2912877**	**0**	**2912877**
							Total:		**2912877**	**0**	**2912877**
						4379	64	001	15208134		15208134
								Total:	**15208134**	**0**	**15208134**
							Total:		**15208134**	**0**	**15208134**
						Total:			**18121011**	**0**	**18121011**
					Total:				**18121011**	**0**	**18121011**
				Total:					**18121011**	**0**	**18121011**
			Total:						**18121011**	**0**	**18121011**
	Total:								**18121011**	**0**	**18121011**
PH559 EE PHE MECHANICAL DIVISION UJJAIN	7	2023	01	102	0101	4379	64	001	6368678		6368678
								Total:	**6368678**	**0**	**6368678**
							Total:		**6368678**	**0**	**6368678**
						Total:			**6368678**	**0**	**6368678**
					0102	4379	64	001	7370920		7370920
								Total:	**7370920**	**0**	**7370920**
							Total:		**7370920**	**0**	**7370920**
						Total:			**7370920**	**0**	**7370920**
					Total:				**13739598**	**0**	**13739598**
				Total:					**13739598**	**0**	**13739598**
			Total:						**13739598**	**0**	**13739598**
	Total:								**13739598**	**0**	**13739598**
PH560 EE PHE	7	2023	01	102	0101	4379	64	001	7308363		7308363
								Total:	**7308363**	**0**	**7308363**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560 EE PHE MECHANICAL DIVISION INDORE	7	2023	01	102	0101	4379	**Total:**		**7308363**	**0**	**7308363**
						Total:			**7308363**	**0**	**7308363**
					0102	4379	64	001	11773286		11773286
								Total:	**11773286**	**0**	**11773286**
							Total:		**11773286**	**0**	**11773286**
						Total:			**11773286**	**0**	**11773286**
					0103	4379	64	001	4304565		4304565
								Total:	**4304565**	**0**	**4304565**
							Total:		**4304565**	**0**	**4304565**
						Total:			**4304565**	**0**	**4304565**
					Total:				**23386214**	**0**	**23386214**
				Total:					**23386214**	**0**	**23386214**
			Total:						**23386214**	**0**	**23386214**
	Total:								**23386214**	**0**	**23386214**
PH561 EE PHE MECHANICAL DIVISION SAGAR	7	2023	01	102	0101	4379	64	001	9172611		9172611
								Total:	**9172611**	**0**	**9172611**
							Total:		**9172611**	**0**	**9172611**
						Total:			**9172611**	**0**	**9172611**
					Total:				**9172611**	**0**	**9172611**
				Total:					**9172611**	**0**	**9172611**
			Total:						**9172611**	**0**	**9172611**
	Total:								**9172611**	**0**	**9172611**
PH562 EE PHE MECHANICAL DIVISION GWALIOR	7	2023	01	102	0101	4379	64	001	3099105		3099105
								Total:	**3099105**	**0**	**3099105**
							Total:		**3099105**	**0**	**3099105**
						Total:			**3099105**	**0**	**3099105**
					Total:				**3099105**	**0**	**3099105**
				Total:					**3099105**	**0**	**3099105**
			Total:						**3099105**	**0**	**3099105**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	**Total:**								**3099105**	**0**	**3099105**
PH563 PHE MECHANICAL DIVISION REWA	EE	7	2023	01	102	0101	4379	64	001	13108684		13108684
									Total:	**13108684**	**0**	**13108684**
								Total:		**13108684**	**0**	**13108684**
							Total:			**13108684**	**0**	**13108684**
						0102	4379	64	001	6536629		6536629
									Total:	**6536629**	**0**	**6536629**
								Total:		**6536629**	**0**	**6536629**
							Total:			**6536629**	**0**	**6536629**
						0103	4379	64	001	2351139		2351139
									Total:	**2351139**	**0**	**2351139**
								Total:		**2351139**	**0**	**2351139**
							Total:			**2351139**	**0**	**2351139**
					Total:					**21996452**	**0**	**21996452**
				Total:						**21996452**	**0**	**21996452**
										21996452	**0**	**21996452**
		Total:								**21996452**	**0**	**21996452**
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	7	2023	01	102	0101	4379	64	001	3303927		3303927
									Total:	**3303927**	**0**	**3303927**
								Total:		**3303927**	**0**	**3303927**
							Total:			**3303927**	**0**	**3303927**
						0102	4379	64	001	12011588		12011588
									Total:	**12011588**	**0**	**12011588**
								Total:		**12011588**	**0**	**12011588**
							Total:			**12011588**	**0**	**12011588**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	7	2023	01	102	0103	4379	64	001	5572168		5572168
								Total:	**5572168**	**0**	**5572168**
							Total:		**5572168**	**0**	**5572168**
						Total:			**5572168**	**0**	**5572168**
					Total:				**20887683**	**0**	**20887683**
				Total:					**20887683**	**0**	**20887683**
			Total:						**20887683**	**0**	**20887683**
	Total:								**20887683**	**0**	**20887683**
PH567 EE,PHED ANUPPUR	7	2023	01	102	0101	2580	64	001	631346		631346
								Total:	**631346**	**0**	**631346**
							Total:		**631346**	**0**	**631346**
						4379	64	001	189944		189944
								Total:	**189944**	**0**	**189944**
							Total:		**189944**	**0**	**189944**
						Total:			**821290**	**0**	**821290**
					Total:				**821290**	**0**	**821290**
				Total:					**821290**	**0**	**821290**
			Total:						**821290**	**0**	**821290**
	Total:								**821290**	**0**	**821290**
PH568 EE,PHE DN.ASHOKNAGAR	7	2023	01	102	0101	2580	64	001	3434065		3434065
								Total:	**3434065**	**0**	**3434065**
							Total:		**3434065**	**0**	**3434065**
						4379	64	001	6614282		6614282
								Total:	**6614282**	**0**	**6614282**
							Total:		**6614282**	**0**	**6614282**
						6032	64	001	4218103		4218103
								Total:	**4218103**	**0**	**4218103**
							Total:		**4218103**	**0**	**4218103**
						Total:			**14266450**	**0**	**14266450**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAGAR	7	2023	01	102	**Total:**				**14266450**	**0**	**14266450**
				Total:					**14266450**	**0**	**14266450**
			Total:						**14266450**	**0**	**14266450**
	Total:								**14266450**	**0**	**14266450**
PH569 EE,PHE DN.BURHANPUR	7	2023	01	102	0101	4379	64	001	800433		800433
								Total:	**800433**	**0**	**800433**
							Total:		**800433**	**0**	**800433**
						Total:			**800433**	**0**	**800433**
					Total:				**800433**	**0**	**800433**
				Total:					**800433**	**0**	**800433**
			Total:						**800433**	**0**	**800433**
	Total:								**800433**	**0**	**800433**
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2023	01	102	0102	2580	64	001	1500206		1500206
								Total:	**1500206**	**0**	**1500206**
							Total:		**1500206**	**0**	**1500206**
						4379	64	001	5648904		5648904
								Total:	**5648904**	**0**	**5648904**
							Total:		**5648904**	**0**	**5648904**
						Total:			**7149110**	**0**	**7149110**
					0103	2580	64	001	1035000		1035000
								Total:	**1035000**	**0**	**1035000**
							Total:		**1035000**	**0**	**1035000**
						4379	64	001	4300326		4300326
								Total:	**4300326**	**0**	**4300326**
							Total:		**4300326**	**0**	**4300326**
						Total:			**5335326**	**0**	**5335326**
					Total:				**12484436**	**0**	**12484436**
				Total:					**12484436**	**0**	**12484436**
			Total:						**12484436**	**0**	**12484436**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	**Total:**								**12484436**	**0**	**12484436**
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2023	01	102	0101	2580	64	001	356400		356400
								Total:	**356400**	**0**	**356400**
							Total:		**356400**	**0**	**356400**
						4379	64	001	1880843		1880843
								Total:	**1880843**	**0**	**1880843**
							Total:		**1880843**	**0**	**1880843**
						Total:			**2237243**	**0**	**2237243**
					Total:				**2237243**	**0**	**2237243**
				Total:					**2237243**	**0**	**2237243**
			Total:						**2237243**	**0**	**2237243**
	Total:								**2237243**	**0**	**2237243**
PH577 PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR	7	2023	01	102	0101	4379	64	001	3099105		3099105
								Total:	**3099105**	**0**	**3099105**
							Total:		**3099105**	**0**	**3099105**
						Total:			**3099105**	**0**	**3099105**
					Total:				**3099105**	**0**	**3099105**
				Total:					**3099105**	**0**	**3099105**
			Total:						**3099105**	**0**	**3099105**
	Total:								**3099105**	**0**	**3099105**
PH579 E E PHE DN AGAR MALWA	7	2023	01	102	0101	2580	64	001	629619		629619
								Total:	**629619**	**0**	**629619**
							Total:		**629619**	**0**	**629619**
						4379	64	001	3200688		3200688
								Total:	**3200688**	**0**	**3200688**
							Total:		**3200688**	**0**	**3200688**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	7	2023	01	102	0101	**Total:**			**3830307**	**0**	**3830307**
					0103	4379	64	001	991964		991964
								Total:	**991964**	**0**	**991964**
							Total:		**991964**	**0**	**991964**
						Total:			**991964**	**0**	**991964**
					Total:				**4822271**	**0**	**4822271**
				Total:					**4822271**	**0**	**4822271**
			Total:						**4822271**	**0**	**4822271**
	Total:								**4822271**	**0**	**4822271**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2023	01	102	0101	2580	64	001	3250900		3250900
								Total:	**3250900**	**0**	**3250900**
							Total:		**3250900**	**0**	**3250900**
						Total:			**3250900**	**0**	**3250900**
					Total:				**3250900**	**0**	**3250900**
				Total:					**3250900**	**0**	**3250900**
			Total:						**3250900**	**0**	**3250900**
	Total:								**3250900**	**0**	**3250900**
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2023	01	102	0101	4379	64	001	5255996		5255996
								Total:	**5255996**	**0**	**5255996**
							Total:		**5255996**	**0**	**5255996**
						Total:			**5255996**	**0**	**5255996**
					0102	2580	64	001	131105		131105
								Total:	**131105**	**0**	**131105**
							Total:		**131105**	**0**	**131105**
						4379	64	001	12224931		12224931
								Total:	**12224931**	**0**	**12224931**
							Total:		**12224931**	**0**	**12224931**
						Total:			**12356036**	**0**	**12356036**
					0103	2580	64	001	1056336		1056336

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For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	01	102	0103	2580	64	**Total:**	**1056336**	**0**	**1056336**
							Total:		**1056336**	**0**	**1056336**
						4379	64	001	10686965		10686965
								Total:	**10686965**	**0**	**10686965**
							Total:		**10686965**	**0**	**10686965**
						Total:			**11743301**	**0**	**11743301**
					Total:				**29355333**	**0**	**29355333**
				Total:					**29355333**	**0**	**29355333**
			Total:						**29355333**	**0**	**29355333**
	Total:								**29355333**	**0**	**29355333**
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2023	01	102	0101	4379	64	001	16520		16520
								Total:	**16520**	**0**	**16520**
							Total:		**16520**	**0**	**16520**
						Total:			**16520**	**0**	**16520**
					0103	4379	64	001	11140		11140
								Total:	**11140**	**0**	**11140**
							Total:		**11140**	**0**	**11140**
						Total:			**11140**	**0**	**11140**
					Total:				**27660**	**0**	**27660**
				Total:					**27660**	**0**	**27660**
			Total:						**27660**	**0**	**27660**
	Total:								**27660**	**0**	**27660**
PH584 EE, PHE DN. KHURAI, SAGAR	7	2023	01	102	0101	2580	64	001	221369		221369
								Total:	**221369**	**0**	**221369**
							Total:		**221369**	**0**	**221369**
						Total:			**221369**	**0**	**221369**
					Total:				**221369**	**0**	**221369**
				Total:					**221369**	**0**	**221369**
			Total:						**221369**	**0**	**221369**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE, PHE DN. KHURAI, SAGAR	**Total:**								**221369**	**0**	**221369**
GN/MHCD TOTAL									**447721796**	**0**	**447721796**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2023	80	800	0101	2894	33	001	982968		982968
								Total:	**982968**	**0**	**982968**
							Total:		**982968**	**0**	**982968**
						Total:			**982968**	**0**	**982968**
					Total:				**982968**	**0**	**982968**
				Total:					**982968**	**0**	**982968**
			Total:						**982968**	**0**	**982968**
	Total:								**982968**	**0**	**982968**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2023	80	001	0101	9545	33	001	3195		3195
								Total:	**3195**	**0**	**3195**
							Total:		**3195**	**0**	**3195**
						Total:			**3195**	**0**	**3195**
					Total:				**3195**	**0**	**3195**
				800	0101	2894	33	001	2013400		2013400
								Total:	**2013400**	**0**	**2013400**
							Total:		**2013400**	**0**	**2013400**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2023	80	800	0101	**Total:**			**2013400**	**0**	**2013400**
					Total:				**2013400**	**0**	**2013400**
				Total:					**2016595**	**0**	**2016595**
			Total:						**2016595**	**0**	**2016595**
	Total:								**2016595**	**0**	**2016595**
WR517 EE,HEM WRD GWALIOR	7	2023	80	800	0101	2894	33	001	1015067		1015067
								Total:	**1015067**	**0**	**1015067**
							Total:		**1015067**	**0**	**1015067**
						Total:			**1015067**	**0**	**1015067**
					Total:				**1015067**	**0**	**1015067**
				Total:					**1015067**	**0**	**1015067**
			Total:						**1015067**	**0**	**1015067**
	Total:								**1015067**	**0**	**1015067**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2023	80	800	0101	2894	33	001	497960		497960
								004	428006		428006
								Total:	**925966**	**0**	**925966**
							Total:		**925966**	**0**	**925966**
						Total:			**925966**	**0**	**925966**
					Total:				**925966**	**0**	**925966**
				Total:					**925966**	**0**	**925966**
			Total:						**925966**	**0**	**925966**
	Total:								**925966**	**0**	**925966**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2023	80	800	0101	2894	33	001	1571878		1571878
								Total:	**1571878**	**0**	**1571878**
							Total:		**1571878**	**0**	**1571878**
						Total:			**1571878**	**0**	**1571878**
					Total:				**1571878**	**0**	**1571878**
				Total:					**1571878**	**0**	**1571878**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	7	2023	**Total:**						**1571878**	**0**	**1571878**
EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	**Total:**								**1571878**	**0**	**1571878**
WR525 EE WRD DN,HARDA	7	2023	80	800	0101	2894	33	001	900755		900755
								Total:	**900755**	**0**	**900755**
							Total:		**900755**	**0**	**900755**
						Total:			**900755**	**0**	**900755**
					Total:				**900755**	**0**	**900755**
				Total:					**900755**	**0**	**900755**
			Total:						**900755**	**0**	**900755**
	Total:								**900755**	**0**	**900755**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	7	2023	80	800	0101	2894	33	001	1411577		1411577
								Total:	**1411577**	**0**	**1411577**
							Total:		**1411577**	**0**	**1411577**
						Total:			**1411577**	**0**	**1411577**
					Total:				**1411577**	**0**	**1411577**
				Total:					**1411577**	**0**	**1411577**
			Total:						**1411577**	**0**	**1411577**
	Total:								**1411577**	**0**	**1411577**
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	7	2023	80	800	0101	2894	33	001	1184786		1184786
								Total:	**1184786**	**0**	**1184786**
							Total:		**1184786**	**0**	**1184786**
						Total:			**1184786**	**0**	**1184786**
					Total:				**1184786**	**0**	**1184786**
				Total:					**1184786**	**0**	**1184786**
			Total:						**1184786**	**0**	**1184786**
	Total:								**1184786**	**0**	**1184786**

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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,HOSHANGABAD	**Total:**								**1184786**	**0**	**1184786**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	7	2023	80	800	0101	2894	33	001	531235		531235
								Total:	**531235**	**0**	**531235**
							Total:		**531235**	**0**	**531235**
						Total:			**531235**	**0**	**531235**
					Total:				**531235**	**0**	**531235**
				Total:					**531235**	**0**	**531235**
			Total:						**531235**	**0**	**531235**
	Total:								**531235**	**0**	**531235**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	7	2023	80	800	0101	2894	33	001	883565		883565
								Total:	**883565**	**0**	**883565**
							Total:		**883565**	**0**	**883565**
						Total:			**883565**	**0**	**883565**
					Total:				**883565**	**0**	**883565**
				Total:					**883565**	**0**	**883565**
			Total:						**883565**	**0**	**883565**
	Total:								**883565**	**0**	**883565**
WR533 EE,WRD,BHIND	7	2023	80	800	0101	2894	33	001	78106		78106
								Total:	**78106**	**0**	**78106**
							Total:		**78106**	**0**	**78106**
						Total:			**78106**	**0**	**78106**
					Total:				**78106**	**0**	**78106**
				Total:					**78106**	**0**	**78106**
			Total:						**78106**	**0**	**78106**
	Total:								**78106**	**0**	**78106**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORENA	7	2023	80	800	0101	2894	33	001	742830		742830
								Total:	**742830**	**0**	**742830**
							Total:		**742830**	**0**	**742830**
						Total:			**742830**	**0**	**742830**
					Total:				**742830**	**0**	**742830**
				Total:					**742830**	**0**	**742830**
			Total:						**742830**	**0**	**742830**
	Total:								**742830**	**0**	**742830**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	7	2023	80	800	0101	2894	33	001	1004118		1004118
								Total:	**1004118**	**0**	**1004118**
							Total:		**1004118**	**0**	**1004118**
						Total:			**1004118**	**0**	**1004118**
					Total:				**1004118**	**0**	**1004118**
				Total:					**1004118**	**0**	**1004118**
			Total:						**1004118**	**0**	**1004118**
	Total:								**1004118**	**0**	**1004118**
WR538 EE,WRD SHEOPURKALAON	7	2023	80	800	0101	2894	33	001	30982780		30982780
								Total:	**30982780**	**0**	**30982780**
							Total:		**30982780**	**0**	**30982780**
						Total:			**30982780**	**0**	**30982780**
					Total:				**30982780**	**0**	**30982780**
				Total:					**30982780**	**0**	**30982780**
			Total:						**30982780**	**0**	**30982780**
	Total:								**30982780**	**0**	**30982780**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI	7	2023	80	800	0101	2894	33	001	740044		740044
								Total:	**740044**	**0**	**740044**
							Total:		**740044**	**0**	**740044**
						Total:			**740044**	**0**	**740044**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2023	80	800	**Total:**				**740044**	**0**	**740044**
				Total:					**740044**	**0**	**740044**
			Total:						**740044**	**0**	**740044**
	Total:								**740044**	**0**	**740044**
WR547 EE WRD BARWANI	7	2023	80	001	0101	9545	33	001	91756		91756
								Total:	**91756**	**0**	**91756**
							Total:		**91756**	**0**	**91756**
						Total:			**91756**	**0**	**91756**
					Total:				**91756**	**0**	**91756**
				Total:					**91756**	**0**	**91756**
			Total:						**91756**	**0**	**91756**
	Total:								**91756**	**0**	**91756**
WR548 EE WRD KHARGONE	7	2023	80	001	0101	9545	33	001	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**600000**	**0**	**600000**
						Total:			**600000**	**0**	**600000**
					Total:				**600000**	**0**	**600000**
				Total:					**600000**	**0**	**600000**
			Total:						**600000**	**0**	**600000**
	Total:								**600000**	**0**	**600000**
WR550 EE WRD DN.NO.1 JHABUA	7	2023	80	001	0101	9545	33	001	29343		29343
								Total:	**29343**	**0**	**29343**
							Total:		**29343**	**0**	**29343**
						Total:			**29343**	**0**	**29343**
					Total:				**29343**	**0**	**29343**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	7	2023	80	**Total:**					**29343**	**0**	**29343**
			Total:						**29343**	**0**	**29343**
	Total:								**29343**	**0**	**29343**
WR557 EE WR DN.NEEMUCH	7	2023	80	001	0101	9545	33	001	25660		25660
								Total:	**25660**	**0**	**25660**
							Total:		**25660**	**0**	**25660**
						Total:			**25660**	**0**	**25660**
					Total:				**25660**	**0**	**25660**
				800	0101	2894	33	001	464641		464641
								004	194624		194624
								Total:	**659265**	**0**	**659265**
							Total:		**659265**	**0**	**659265**
						Total:			**659265**	**0**	**659265**
					Total:				**659265**	**0**	**659265**
				Total:					**684925**	**0**	**684925**
			Total:						**684925**	**0**	**684925**
	Total:								**684925**	**0**	**684925**
WR562 EE,WAINGANGA DN,BALAGHAT	7	2023	80	800	0101	2894	33	001	587297		587297
								Total:	**587297**	**0**	**587297**
							Total:		**587297**	**0**	**587297**
						Total:			**587297**	**0**	**587297**
					Total:				**587297**	**0**	**587297**
				Total:					**587297**	**0**	**587297**
			Total:						**587297**	**0**	**587297**
	Total:								**587297**	**0**	**587297**
WR567 EE,RAJEEV SAGAR	7	2023	80	800	0101	2894	33	001	4648		4648
								Total:	**4648**	**0**	**4648**
							Total:		**4648**	**0**	**4648**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	7	2023	80	800	0101	**Total:**			**4648**	**0**	**4648**
					Total:				**4648**	**0**	**4648**
				Total:					**4648**	**0**	**4648**
			Total:						**4648**	**0**	**4648**
	Total:								**4648**	**0**	**4648**
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2023	80	800	0101	2894	33	001	14030		14030
								Total:	**14030**	**0**	**14030**
							Total:		**14030**	**0**	**14030**
						Total:			**14030**	**0**	**14030**
					Total:				**14030**	**0**	**14030**
				Total:					**14030**	**0**	**14030**
			Total:						**14030**	**0**	**14030**
	Total:								**14030**	**0**	**14030**
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2023	80	800	0101	2894	33	001	113076		113076
								Total:	**113076**	**0**	**113076**
							Total:		**113076**	**0**	**113076**
						Total:			**113076**	**0**	**113076**
					Total:				**113076**	**0**	**113076**
				Total:					**113076**	**0**	**113076**
			Total:						**113076**	**0**	**113076**
	Total:								**113076**	**0**	**113076**
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	7	2023	80	800	0101	2894	33	001	9048		9048
								Total:	**9048**	**0**	**9048**
							Total:		**9048**	**0**	**9048**
						Total:			**9048**	**0**	**9048**
					Total:				**9048**	**0**	**9048**
				Total:					**9048**	**0**	**9048**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	7	2023	**Total:**						**9048**	**0**	**9048**
	Total:								**9048**	**0**	**9048**
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	7	2023	80	800	0101	2894	33	001	30845		30845
								Total:	**30845**	**0**	**30845**
							Total:		**30845**	**0**	**30845**
						Total:			**30845**	**0**	**30845**
					Total:				**30845**	**0**	**30845**
				Total:					**30845**	**0**	**30845**
			Total:						**30845**	**0**	**30845**
	Total:								**30845**	**0**	**30845**
WR586 DIRECTOR RESEARCH, BHOPAL	7	2023	80	001	0101	9545	33	001	14691		14691
								Total:	**14691**	**0**	**14691**
							Total:		**14691**	**0**	**14691**
						Total:			**14691**	**0**	**14691**
					Total:				**14691**	**0**	**14691**
				Total:					**14691**	**0**	**14691**
			Total:						**14691**	**0**	**14691**
	Total:								**14691**	**0**	**14691**
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	7	2023	80	800	0101	2894	33	001	202559		202559
								Total:	**202559**	**0**	**202559**
							Total:		**202559**	**0**	**202559**
						Total:			**202559**	**0**	**202559**
					Total:				**202559**	**0**	**202559**
				Total:					**202559**	**0**	**202559**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR587 DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	7	2023	**Total:**						**202559**	**0**	**202559**
	Total:								**202559**	**0**	**202559**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	7	2023	80	001	0101	9545	33	001	84451		84451
								Total:	**84451**	**0**	**84451**
							Total:		**84451**	**0**	**84451**
						Total:			**84451**	**0**	**84451**
					Total:				**84451**	**0**	**84451**
				800	0101	2894	33	001	118579		118579
								Total:	**118579**	**0**	**118579**
							Total:		**118579**	**0**	**118579**
						Total:			**118579**	**0**	**118579**
					Total:				**118579**	**0**	**118579**
				Total:					**203030**	**0**	**203030**
			Total:						**203030**	**0**	**203030**
	Total:								**203030**	**0**	**203030**
WR589 DY.DIR.,HYDROMETROLOGY, REWA	7	2023	80	800	0101	2894	33	001	79816		79816
								Total:	**79816**	**0**	**79816**
							Total:		**79816**	**0**	**79816**
						Total:			**79816**	**0**	**79816**
					Total:				**79816**	**0**	**79816**
				Total:					**79816**	**0**	**79816**
			Total:						**79816**	**0**	**79816**
	Total:								**79816**	**0**	**79816**
WR613 EE,LIGHT	7	2023	80	800	0101	2894	33	001	563151		563151
								Total:	**563151**	**0**	**563151**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2023	80	800	0101	2894	**Total:**		**563151**	**0**	**563151**
						Total:			**563151**	**0**	**563151**
					Total:				**563151**	**0**	**563151**
				Total:					**563151**	**0**	**563151**
			Total:						**563151**	**0**	**563151**
	Total:								**563151**	**0**	**563151**
WR618 EE,UPPERPURVA CANAL DN,REWA	7	2023	80	800	0101	2894	33	001	206056		206056
								Total:	**206056**	**0**	**206056**
							Total:		**206056**	**0**	**206056**
						Total:			**206056**	**0**	**206056**
					Total:				**206056**	**0**	**206056**
				Total:					**206056**	**0**	**206056**
			Total:						**206056**	**0**	**206056**
	Total:								**206056**	**0**	**206056**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	7	2023	80	800	0101	2894	33	001	6000		6000
								Total:	**6000**	**0**	**6000**
							Total:		**6000**	**0**	**6000**
						Total:			**6000**	**0**	**6000**
					Total:				**6000**	**0**	**6000**
				Total:					**6000**	**0**	**6000**
			Total:						**6000**	**0**	**6000**
	Total:								**6000**	**0**	**6000**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	7	2023	80	800	0101	2894	33	001	933037		933037
								Total:	**933037**	**0**	**933037**
							Total:		**933037**	**0**	**933037**
						Total:			**933037**	**0**	**933037**
					Total:				**933037**	**0**	**933037**
				Total:					**933037**	**0**	**933037**
			Total:						**933037**	**0**	**933037**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	7	2023	**Total:**						**933037**	**0**	**933037**
	Total:								**933037**	**0**	**933037**
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	7	2023	80	800	0101	2894	33	001	989505		989505
								Total:	**989505**	**0**	**989505**
							Total:		**989505**	**0**	**989505**
						Total:			**989505**	**0**	**989505**
					Total:				**989505**	**0**	**989505**
				Total:					**989505**	**0**	**989505**
			Total:						**989505**	**0**	**989505**
	Total:								**989505**	**0**	**989505**
WR623 EE,KEOTI CANAL DN REWA	7	2023	80	800	0101	2894	33	001	3999650		3999650
								Total:	**3999650**	**0**	**3999650**
							Total:		**3999650**	**0**	**3999650**
						Total:			**3999650**	**0**	**3999650**
					Total:				**3999650**	**0**	**3999650**
				Total:					**3999650**	**0**	**3999650**
			Total:						**3999650**	**0**	**3999650**
	Total:								**3999650**	**0**	**3999650**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2023	80	800	0101	2894	33	001	247730		247730
								Total:	**247730**	**0**	**247730**
							Total:		**247730**	**0**	**247730**
						Total:			**247730**	**0**	**247730**
					Total:				**247730**	**0**	**247730**
				Total:					**247730**	**0**	**247730**
			Total:						**247730**	**0**	**247730**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**Total:**								**247730**	**0**	**247730**
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	7	2023	80	800	0101	2894	33	001	81037		81037
								Total:	**81037**	**0**	**81037**
							Total:		**81037**	**0**	**81037**
						Total:			**81037**	**0**	**81037**
					Total:				**81037**	**0**	**81037**
				Total:					**81037**	**0**	**81037**
			Total:						**81037**	**0**	**81037**
	Total:								**81037**	**0**	**81037**
WR657 EE.WRD,JAORA DISTT.MORENA	7	2023	80	800	0101	2894	33	001	1039898		1039898
								Total:	**1039898**	**0**	**1039898**
							Total:		**1039898**	**0**	**1039898**
						Total:			**1039898**	**0**	**1039898**
					Total:				**1039898**	**0**	**1039898**
				Total:					**1039898**	**0**	**1039898**
			Total:						**1039898**	**0**	**1039898**
	Total:								**1039898**	**0**	**1039898**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2023	80	800	0101	2894	33	001	472393		472393
								Total:	**472393**	**0**	**472393**
							Total:		**472393**	**0**	**472393**
						Total:			**472393**	**0**	**472393**
					Total:				**472393**	**0**	**472393**
				Total:					**472393**	**0**	**472393**
			Total:						**472393**	**0**	**472393**

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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	7	2023	**Total:**						**472393**	**0**	**472393**
	Total:								**472393**	**0**	**472393**
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2023	80	800	0101	2894	33	001	6850		6850
								Total:	**6850**	**0**	**6850**
							Total:		**6850**	**0**	**6850**
						Total:			**6850**	**0**	**6850**
					Total:				**6850**	**0**	**6850**
				Total:					**6850**	**0**	**6850**
			Total:						**6850**	**0**	**6850**
	Total:								**6850**	**0**	**6850**
WR692 EE L & M E & M DIV UJJAIN	7	2023	80	800	0101	2894	33	001	144184		144184
								Total:	**144184**	**0**	**144184**
							Total:		**144184**	**0**	**144184**
						Total:			**144184**	**0**	**144184**
					Total:				**144184**	**0**	**144184**
				Total:					**144184**	**0**	**144184**
			Total:						**144184**	**0**	**144184**
	Total:								**144184**	**0**	**144184**
GN/MHCD TOTAL									**56326825**	**0**	**56326825**

Flag Divisions

Gncd 23
Mhcd 2701

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Gncd 23
Mhcd 2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	7	2023	80	800	0103	2250	33	001	108400		108400
WRD SHAJAPUR									**Total:**	**108400**	**0**	**108400**
								Total:		**108400**	**0**	**108400**
							Total:			**108400**	**0**	**108400**
						Total:				**108400**	**0**	**108400**
					Total:					**108400**	**0**	**108400**
				Total:						**108400**	**0**	**108400**
		Total:								**108400**	**0**	**108400**
WR503	EE	7	2023	80	800	0102	2250	33	001	12351357		12351357
WRD BHOPAL									**Total:**	**12351357**	**0**	**12351357**
								Total:		**12351357**	**0**	**12351357**
							Total:			**12351357**	**0**	**12351357**
						Total:				**12351357**	**0**	**12351357**
					Total:					**12351357**	**0**	**12351357**
				Total:						**12351357**	**0**	**12351357**
		Total:								**12351357**	**0**	**12351357**
WR504	EE	7	2023	80	800	0101	2250	33	001	96400		96400
WRD SEHORE									**Total:**	**96400**	**0**	**96400**
								Total:		**96400**	**0**	**96400**
							Total:			**96400**	**0**	**96400**
						Total:				**96400**	**0**	**96400**
					Total:					**96400**	**0**	**96400**
				Total:						**96400**	**0**	**96400**
		Total:								**96400**	**0**	**96400**
WR508	EE	7	2023	80	800	0102	2250	33	001	997723		997723
WRD GUNA									**Total:**	**997723**	**0**	**997723**
								Total:		**997723**	**0**	**997723**
							Total:			**997723**	**0**	**997723**

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Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	7	2023	80	800	0103	2250	33	001	34145		34145
								Total:	**34145**	**0**	**34145**
							Total:		**34145**	**0**	**34145**
						Total:			**34145**	**0**	**34145**
					Total:				**1031868**	**0**	**1031868**
				Total:					**1031868**	**0**	**1031868**
			Total:						**1031868**	**0**	**1031868**
	Total:								**1031868**	**0**	**1031868**
WR509 EE WRD RAJGARH	7	2023	80	800	0101	2250	33	001	73062		73062
								Total:	**73062**	**0**	**73062**
							Total:		**73062**	**0**	**73062**
						Total:			**73062**	**0**	**73062**
					0102	2250	33	001	426594		426594
								Total:	**426594**	**0**	**426594**
							Total:		**426594**	**0**	**426594**
						Total:			**426594**	**0**	**426594**
					Total:				**499656**	**0**	**499656**
				Total:					**499656**	**0**	**499656**
			Total:						**499656**	**0**	**499656**
	Total:								**499656**	**0**	**499656**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	7	2023	80	800	0103	2250	33	004	223967		223967
								Total:	**223967**	**0**	**223967**
							Total:		**223967**	**0**	**223967**
						Total:			**223967**	**0**	**223967**
					Total:				**223967**	**0**	**223967**
				Total:					**223967**	**0**	**223967**
			Total:						**223967**	**0**	**223967**
	Total:								**223967**	**0**	**223967**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2023	80	800	0101	2250	33	001	82242		82242
								Total:	**82242**	**0**	**82242**
							Total:		**82242**	**0**	**82242**
						Total:			**82242**	**0**	**82242**
					0102	2250	33	001	998917		998917
								Total:	**998917**	**0**	**998917**
							Total:		**998917**	**0**	**998917**
						Total:			**998917**	**0**	**998917**
					Total:				**1081159**	**0**	**1081159**
				Total:					**1081159**	**0**	**1081159**
			Total:						**1081159**	**0**	**1081159**
	Total:								**1081159**	**0**	**1081159**
WR517 EE,HEM WRD GWALIOR	7	2023	80	800	0102	2250	33	001	991606		991606
								Total:	**991606**	**0**	**991606**
							Total:		**991606**	**0**	**991606**
						Total:			**991606**	**0**	**991606**
					Total:				**991606**	**0**	**991606**
				Total:					**991606**	**0**	**991606**
			Total:						**991606**	**0**	**991606**
	Total:								**991606**	**0**	**991606**
WR518 EE,E&M,HEM WRD BHOPAL	7	2023	80	052	0101	0693	33	003	45568		45568
								Total:	**45568**	**0**	**45568**
							Total:		**45568**	**0**	**45568**
						Total:			**45568**	**0**	**45568**
					Total:				**45568**	**0**	**45568**
				Total:					**45568**	**0**	**45568**
			Total:						**45568**	**0**	**45568**
	Total:								**45568**	**0**	**45568**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	7	2023	80	800	0101	2250	33	001	146722		146722
								Total:	**146722**	**0**	**146722**
							Total:		**146722**	**0**	**146722**
						Total:			**146722**	**0**	**146722**
					Total:				**146722**	**0**	**146722**
				Total:					**146722**	**0**	**146722**
			Total:						**146722**	**0**	**146722**
	Total:								**146722**	**0**	**146722**
WR530 EE WRD MULTAI DISTT.BETUL	7	2023	80	800	0101	2250	33	004	45501		45501
								Total:	**45501**	**0**	**45501**
							Total:		**45501**	**0**	**45501**
						Total:			**45501**	**0**	**45501**
					Total:				**45501**	**0**	**45501**
				Total:					**45501**	**0**	**45501**
			Total:						**45501**	**0**	**45501**
	Total:								**45501**	**0**	**45501**
WR531 EE,WRD HARSI ,DABRA	7	2023	80	800	0102	2250	33	001	91003		91003
								Total:	**91003**	**0**	**91003**
							Total:		**91003**	**0**	**91003**
						Total:			**91003**	**0**	**91003**
					Total:				**91003**	**0**	**91003**
				Total:					**91003**	**0**	**91003**
			Total:						**91003**	**0**	**91003**
	Total:								**91003**	**0**	**91003**
WR534 EE WRD GOHAD. DISTT.BHIND	7	2023	80	800	0102	2250	33	001	424442		424442
								Total:	**424442**	**0**	**424442**
							Total:		**424442**	**0**	**424442**
						Total:			**424442**	**0**	**424442**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE WRD GOHAD. DISTT.BHIND	7	2023	80	800	**Total:**				**424442**	**0**	**424442**
				Total:					**424442**	**0**	**424442**
			Total:						**424442**	**0**	**424442**
	Total:								**424442**	**0**	**424442**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	7	2023	80	800	0101	2250	33	001	1117661		1117661
								Total:	**1117661**	**0**	**1117661**
							Total:		**1117661**	**0**	**1117661**
						Total:			**1117661**	**0**	**1117661**
					Total:				**1117661**	**0**	**1117661**
				Total:					**1117661**	**0**	**1117661**
			Total:						**1117661**	**0**	**1117661**
	Total:								**1117661**	**0**	**1117661**
WR543 EE WRD RATLAM	7	2023	80	800	0102	2250	33	001	371831		371831
								Total:	**371831**	**0**	**371831**
							Total:		**371831**	**0**	**371831**
						Total:			**371831**	**0**	**371831**
					Total:				**371831**	**0**	**371831**
				Total:					**371831**	**0**	**371831**
			Total:						**371831**	**0**	**371831**
	Total:								**371831**	**0**	**371831**
WR544 EE WRD MANDSAUR	7	2023	80	800	0101	2250	33	001	286049		286049
								Total:	**286049**	**0**	**286049**
							Total:		**286049**	**0**	**286049**
						Total:			**286049**	**0**	**286049**
					Total:				**286049**	**0**	**286049**
				Total:					**286049**	**0**	**286049**
			Total:						**286049**	**0**	**286049**
	Total:								**286049**	**0**	**286049**

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2023	80	800	0101	2250	33	004	9292390		9292390
								Total:	**9292390**	**0**	**9292390**
							Total:		**9292390**	**0**	**9292390**
						Total:			**9292390**	**0**	**9292390**
					Total:				**9292390**	**0**	**9292390**
				Total:					**9292390**	**0**	**9292390**
			Total:						**9292390**	**0**	**9292390**
	Total:								**9292390**	**0**	**9292390**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	7	2023	80	800	0101	2250	33	004	1001650		1001650
								Total:	**1001650**	**0**	**1001650**
							Total:		**1001650**	**0**	**1001650**
						Total:			**1001650**	**0**	**1001650**
					0103	2250	33	001	257390		257390
								Total:	**257390**	**0**	**257390**
							Total:		**257390**	**0**	**257390**
						Total:			**257390**	**0**	**257390**
					Total:				**1259040**	**0**	**1259040**
				Total:					**1259040**	**0**	**1259040**
			Total:						**1259040**	**0**	**1259040**
	Total:								**1259040**	**0**	**1259040**
WR550 EE WRD DN.NO.1 JHABUA	7	2023	80	800	0101	2250	33	001	18755		18755
								Total:	**18755**	**0**	**18755**
							Total:		**18755**	**0**	**18755**
						Total:			**18755**	**0**	**18755**
					Total:				**18755**	**0**	**18755**
				Total:					**18755**	**0**	**18755**
			Total:						**18755**	**0**	**18755**
	Total:								**18755**	**0**	**18755**

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	7	2023	80	800	0101	2250	33	001	310598		310598
								Total:	**310598**	**0**	**310598**
							Total:		**310598**	**0**	**310598**
						Total:			**310598**	**0**	**310598**
					Total:				**310598**	**0**	**310598**
				Total:					**310598**	**0**	**310598**
			Total:						**310598**	**0**	**310598**
	Total:								**310598**	**0**	**310598**
WR561 EE WRD DINDORI	7	2023	80	800	0102	2250	33	001	2999257		2999257
								Total:	**2999257**	**0**	**2999257**
							Total:		**2999257**	**0**	**2999257**
						Total:			**2999257**	**0**	**2999257**
					Total:				**2999257**	**0**	**2999257**
				Total:					**2999257**	**0**	**2999257**
			Total:						**2999257**	**0**	**2999257**
	Total:								**2999257**	**0**	**2999257**
WR562 EE,WAINGANGA DN,BALAGHAT	7	2023	80	800	0103	2250	33	001	2118		2118
								Total:	**2118**	**0**	**2118**
							Total:		**2118**	**0**	**2118**
						Total:			**2118**	**0**	**2118**
					Total:				**2118**	**0**	**2118**
				Total:					**2118**	**0**	**2118**
			Total:						**2118**	**0**	**2118**
	Total:								**2118**	**0**	**2118**
WR563 EE,WR SURVEY DN,BALAGHAT	7	2023	80	800	0102	2250	33	001	1430818		1430818
								Total:	**1430818**	**0**	**1430818**
							Total:		**1430818**	**0**	**1430818**
						Total:			**1430818**	**0**	**1430818**

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	7	2023	80	800	**Total:**				**1430818**	**0**	**1430818**
				Total:					**1430818**	**0**	**1430818**
			Total:						**1430818**	**0**	**1430818**
	Total:								**1430818**	**0**	**1430818**
WR565 EE,WRD ,CHHINDWARA	7	2023	80	800	0102	2250	33	001	151599		151599
								Total:	**151599**	**0**	**151599**
							Total:		**151599**	**0**	**151599**
						Total:			**151599**	**0**	**151599**
					Total:				**151599**	**0**	**151599**
				Total:					**151599**	**0**	**151599**
			Total:						**151599**	**0**	**151599**
	Total:								**151599**	**0**	**151599**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	7	2023	80	800	0103	2250	33	001	275792		275792
								Total:	**275792**	**0**	**275792**
							Total:		**275792**	**0**	**275792**
						Total:			**275792**	**0**	**275792**
					Total:				**275792**	**0**	**275792**
				Total:					**275792**	**0**	**275792**
			Total:						**275792**	**0**	**275792**
	Total:								**275792**	**0**	**275792**
WR586 DIRECTOR RESEARCH, BHOPAL	7	2023	80	800	0101	2250	33	004	192157		192157
								Total:	**192157**	**0**	**192157**
							Total:		**192157**	**0**	**192157**
						Total:			**192157**	**0**	**192157**
					Total:				**192157**	**0**	**192157**
				Total:					**192157**	**0**	**192157**
			Total:						**192157**	**0**	**192157**
	Total:								**192157**	**0**	**192157**

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 EE E/M LM TUBWELL&GDN REWA	7	2023	80	800	0101	2250	33	001	290103		290103
								Total:	**290103**	**0**	**290103**
							Total:		**290103**	**0**	**290103**
						Total:			**290103**	**0**	**290103**
					Total:				**290103**	**0**	**290103**
				Total:					**290103**	**0**	**290103**
			Total:						**290103**	**0**	**290103**
	Total:								**290103**	**0**	**290103**
WR604 EE WRD KATNI	7	2023	80	800	0102	2250	33	001	15429		15429
								Total:	**15429**	**0**	**15429**
							Total:		**15429**	**0**	**15429**
						Total:			**15429**	**0**	**15429**
					Total:				**15429**	**0**	**15429**
				Total:					**15429**	**0**	**15429**
			Total:						**15429**	**0**	**15429**
	Total:								**15429**	**0**	**15429**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2023	80	800	0102	2250	33	001	979945		979945
								Total:	**979945**	**0**	**979945**
							Total:		**979945**	**0**	**979945**
						Total:			**979945**	**0**	**979945**
					Total:				**979945**	**0**	**979945**
				Total:					**979945**	**0**	**979945**
			Total:						**979945**	**0**	**979945**
	Total:								**979945**	**0**	**979945**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN.	7	2023	80	800	0103	2250	33	001	94929		94929
								Total:	**94929**	**0**	**94929**
							Total:		**94929**	**0**	**94929**
						Total:			**94929**	**0**	**94929**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	7	2023	80	800	**Total:**				**94929**	**0**	**94929**
				Total:					**94929**	**0**	**94929**
			Total:						**94929**	**0**	**94929**
	Total:								**94929**	**0**	**94929**
WR657 EE.WRD,JAORA DISTT.MORENA	7	2023	80	800	0103	2250	33	001	11970		11970
								Total:	**11970**	**0**	**11970**
							Total:		**11970**	**0**	**11970**
						Total:			**11970**	**0**	**11970**
					Total:				**11970**	**0**	**11970**
				Total:					**11970**	**0**	**11970**
			Total:						**11970**	**0**	**11970**
	Total:								**11970**	**0**	**11970**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2023	80	800	0101	2250	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2023	80	800	0102	2250	33	001	999936		999936
								Total:	**999936**	**0**	**999936**
							Total:		**999936**	**0**	**999936**
						Total:			**999936**	**0**	**999936**
					Total:				**999936**	**0**	**999936**
				Total:					**999936**	**0**	**999936**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	7	2023	**Total:**						**999936**	**0**	**999936**
WATER RESOURCES DIVISION CHHATARPUR	**Total:**								**999936**	**0**	**999936**
WR692 EE L & M E & M DIV UJJAIN	7	2023	80	800	0101	2250	33	001	339792		339792
								Total:	**339792**	**0**	**339792**
							Total:		**339792**	**0**	**339792**
						Total:			**339792**	**0**	**339792**
					Total:				**339792**	**0**	**339792**
				Total:					**339792**	**0**	**339792**
			Total:						**339792**	**0**	**339792**
	Total:								**339792**	**0**	**339792**
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	7	2023	80	800	0102	2250	33	001	241520		241520
								Total:	**241520**	**0**	**241520**
							Total:		**241520**	**0**	**241520**
						Total:			**241520**	**0**	**241520**
					Total:				**241520**	**0**	**241520**
				Total:					**241520**	**0**	**241520**
			Total:						**241520**	**0**	**241520**
	Total:								**241520**	**0**	**241520**
GN/MHCD TOTAL									**39319338**	**0**	**39319338**

Flag Divisions

Gncd 23
Mhcd 2702

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE WRD SHAJAPUR	7	2023	80	800	0101	0207	33	001	452731		452731
								Total:	**452731**	**0**	**452731**
							Total:		**452731**	**0**	**452731**
						Total:			**452731**	**0**	**452731**
					Total:				**452731**	**0**	**452731**
				Total:					**452731**	**0**	**452731**
			Total:						**452731**	**0**	**452731**
	Total:								**452731**	**0**	**452731**
WR504 EE WRD SEHORE	7	2023	80	800	0101	0207	33	001	1277238		1277238
								Total:	**1277238**	**0**	**1277238**
							Total:		**1277238**	**0**	**1277238**
						Total:			**1277238**	**0**	**1277238**
					Total:				**1277238**	**0**	**1277238**
				Total:					**1277238**	**0**	**1277238**
			Total:						**1277238**	**0**	**1277238**
	Total:								**1277238**	**0**	**1277238**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2023	80	800	0101	0207	33	001	395868		395868
								Total:	**395868**	**0**	**395868**
							Total:		**395868**	**0**	**395868**
						Total:			**395868**	**0**	**395868**
					Total:				**395868**	**0**	**395868**
				Total:					**395868**	**0**	**395868**
			Total:						**395868**	**0**	**395868**
	Total:								**395868**	**0**	**395868**
WR507 EE WRD RAISEN	7	2023	80	800	0101	0207	33	001	138979		138979
								Total:	**138979**	**0**	**138979**
							Total:		**138979**	**0**	**138979**
						Total:			**138979**	**0**	**138979**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE WRD RAISEN	7	2023	80	800	**Total:**				**138979**	**0**	**138979**
				Total:					**138979**	**0**	**138979**
			Total:						**138979**	**0**	**138979**
	Total:								**138979**	**0**	**138979**
WR508 EE WRD GUNA	7	2023	80	800	0102	0207	33	001	1533480		1533480
								Total:	**1533480**	**0**	**1533480**
							Total:		**1533480**	**0**	**1533480**
						Total:			**1533480**	**0**	**1533480**
					Total:				**1533480**	**0**	**1533480**
				Total:					**1533480**	**0**	**1533480**
			Total:						**1533480**	**0**	**1533480**
	Total:								**1533480**	**0**	**1533480**
WR509 EE WRD RAJGARH	7	2023	80	800	0102	0207	33	001	459767		459767
								Total:	**459767**	**0**	**459767**
							Total:		**459767**	**0**	**459767**
						Total:			**459767**	**0**	**459767**
					Total:				**459767**	**0**	**459767**
				Total:					**459767**	**0**	**459767**
			Total:						**459767**	**0**	**459767**
	Total:								**459767**	**0**	**459767**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	7	2023	80	800	0103	0207	33	001	1027117		1027117
								Total:	**1027117**	**0**	**1027117**
							Total:		**1027117**	**0**	**1027117**
						Total:			**1027117**	**0**	**1027117**
					Total:				**1027117**	**0**	**1027117**
				Total:					**1027117**	**0**	**1027117**
			Total:						**1027117**	**0**	**1027117**
	Total:								**1027117**	**0**	**1027117**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2023	80	800	0101	0207	33	001	354608		354608
								004	152716		152716
								Total:	**507324**	**0**	**507324**
							Total:		**507324**	**0**	**507324**
						Total:			**507324**	**0**	**507324**
					0103	0207	33	004	1204100		1204100
								Total:	**1204100**	**0**	**1204100**
							Total:		**1204100**	**0**	**1204100**
						Total:			**1204100**	**0**	**1204100**
					Total:				**1711424**	**0**	**1711424**
				Total:					**1711424**	**0**	**1711424**
			Total:						**1711424**	**0**	**1711424**
	Total:								**1711424**	**0**	**1711424**
WR514 EE,STORE DN CMU,BHOPAL	7	2023	80	800	0102	0207	33	004	23252		23252
								Total:	**23252**	**0**	**23252**
							Total:		**23252**	**0**	**23252**
						Total:			**23252**	**0**	**23252**
					Total:				**23252**	**0**	**23252**
				Total:					**23252**	**0**	**23252**
			Total:						**23252**	**0**	**23252**
	Total:								**23252**	**0**	**23252**
WR517 EE,HEM WRD GWALIOR	7	2023	80	800	0102	0207	33	001	953451		953451
								Total:	**953451**	**0**	**953451**
							Total:		**953451**	**0**	**953451**
						Total:			**953451**	**0**	**953451**
					Total:				**953451**	**0**	**953451**
				Total:					**953451**	**0**	**953451**
			Total:						**953451**	**0**	**953451**
	Total:								**953451**	**0**	**953451**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	7	2023	80	800	0101	0207	33	001	712147		712147
								Total:	**712147**	**0**	**712147**
							Total:		**712147**	**0**	**712147**
						Total:			**712147**	**0**	**712147**
					Total:				**712147**	**0**	**712147**
				Total:					**712147**	**0**	**712147**
			Total:						**712147**	**0**	**712147**
	Total:								**712147**	**0**	**712147**
WR532 EE,WRD,SHIVPURI	7	2023	80	800	0102	0207	33	001	864048		864048
								Total:	**864048**	**0**	**864048**
							Total:		**864048**	**0**	**864048**
						Total:			**864048**	**0**	**864048**
					Total:				**864048**	**0**	**864048**
				Total:					**864048**	**0**	**864048**
			Total:						**864048**	**0**	**864048**
	Total:								**864048**	**0**	**864048**
WR535 EE,WRD,MORENA	7	2023	80	800	0101	0207	33	001	327584		327584
								Total:	**327584**	**0**	**327584**
							Total:		**327584**	**0**	**327584**
						Total:			**327584**	**0**	**327584**
					Total:				**327584**	**0**	**327584**
				Total:					**327584**	**0**	**327584**
			Total:						**327584**	**0**	**327584**
	Total:								**327584**	**0**	**327584**
WR536 EE,E/M,LMTW& GATES DN.DATIA	7	2023	80	800	0103	0207	33	004	499787		499787
								Total:	**499787**	**0**	**499787**
							Total:		**499787**	**0**	**499787**
						Total:			**499787**	**0**	**499787**

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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,GWALIOR) 8/12	7	2023	80	800	**Total:**				**499787**	**0**	**499787**
				Total:					**499787**	**0**	**499787**
			Total:						**499787**	**0**	**499787**
	Total:								**499787**	**0**	**499787**
WR537 EE,WRD,SABALGARH MORENA	7	2023	80	800	0103	0207	33	001	82243		82243
								Total:	**82243**	**0**	**82243**
							Total:		**82243**	**0**	**82243**
						Total:			**82243**	**0**	**82243**
					Total:				**82243**	**0**	**82243**
				Total:					**82243**	**0**	**82243**
			Total:						**82243**	**0**	**82243**
	Total:								**82243**	**0**	**82243**
WR543 EE WRD RATLAM	7	2023	80	800	0101	0207	33	001	734842		734842
								Total:	**734842**	**0**	**734842**
							Total:		**734842**	**0**	**734842**
						Total:			**734842**	**0**	**734842**
					Total:				**734842**	**0**	**734842**
				Total:					**734842**	**0**	**734842**
			Total:						**734842**	**0**	**734842**
	Total:								**734842**	**0**	**734842**
WR544 EE WRD MANDSAUR	7	2023	80	800	0102	0207	33	001	22961		22961
								Total:	**22961**	**0**	**22961**
							Total:		**22961**	**0**	**22961**
						Total:			**22961**	**0**	**22961**
					0103	0207	33	001	980920		980920
								Total:	**980920**	**0**	**980920**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE WRD MANDSAUR	7	2023	80	800	0103	0207	**Total:**		**980920**	**0**	**980920**
						Total:			**980920**	**0**	**980920**
					Total:				**1003881**	**0**	**1003881**
				Total:					**1003881**	**0**	**1003881**
			Total:						**1003881**	**0**	**1003881**
	Total:								**1003881**	**0**	**1003881**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2023	80	800	0103	0207	33	001	6750		6750
								Total:	**6750**	**0**	**6750**
							Total:		**6750**	**0**	**6750**
						Total:			**6750**	**0**	**6750**
					Total:				**6750**	**0**	**6750**
				Total:					**6750**	**0**	**6750**
			Total:						**6750**	**0**	**6750**
	Total:								**6750**	**0**	**6750**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	7	2023	80	800	0102	0207	33	001	401690		401690
								Total:	**401690**	**0**	**401690**
							Total:		**401690**	**0**	**401690**
						Total:			**401690**	**0**	**401690**
					Total:				**401690**	**0**	**401690**
				Total:					**401690**	**0**	**401690**
			Total:						**401690**	**0**	**401690**
	Total:								**401690**	**0**	**401690**
WR547 EE WRD BARWANI	7	2023	80	800	0101	0207	33	001	379099		379099
								Total:	**379099**	**0**	**379099**
							Total:		**379099**	**0**	**379099**
						Total:			**379099**	**0**	**379099**
					Total:				**379099**	**0**	**379099**
				Total:					**379099**	**0**	**379099**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE WRD BARWANI	7	2023	**Total:**						**379099**	**0**	**379099**
	Total:								**379099**	**0**	**379099**
WR548 EE WRD KHARGONE	7	2023	80	800	0103	0207	33	001	591059		591059
								Total:	**591059**	**0**	**591059**
							Total:		**591059**	**0**	**591059**
						Total:			**591059**	**0**	**591059**
					Total:				**591059**	**0**	**591059**
				Total:					**591059**	**0**	**591059**
			Total:						**591059**	**0**	**591059**
	Total:								**591059**	**0**	**591059**
WR550 EE WRD DN.NO.1 JHABUA	7	2023	80	800	0101	0207	33	001	309635		309635
								Total:	**309635**	**0**	**309635**
							Total:		**309635**	**0**	**309635**
						Total:			**309635**	**0**	**309635**
					0103	0207	33	001	4838		4838
								Total:	**4838**	**0**	**4838**
							Total:		**4838**	**0**	**4838**
						Total:			**4838**	**0**	**4838**
					Total:				**314473**	**0**	**314473**
				Total:					**314473**	**0**	**314473**
			Total:						**314473**	**0**	**314473**
	Total:								**314473**	**0**	**314473**
WR552 EE WR DN.1 DHAR	7	2023	80	800	0101	0207	33	001	9471		9471
								Total:	**9471**	**0**	**9471**
							Total:		**9471**	**0**	**9471**
						Total:			**9471**	**0**	**9471**
					Total:				**9471**	**0**	**9471**
				Total:					**9471**	**0**	**9471**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	7	2023	**Total:**						**9471**	**0**	**9471**
WR DN.1 DHAR	**Total:**								**9471**	**0**	**9471**
WR557 EE	7	2023	80	800	0101	0207	33	001	1680		1680
WR								**Total:**	**1680**	**0**	**1680**
DN.NEEMUCH							**Total:**		**1680**	**0**	**1680**
						Total:			**1680**	**0**	**1680**
					0103	0207	33	001	1411067		1411067
								004	127161		127161
								Total:	**1538228**	**0**	**1538228**
							Total:		**1538228**	**0**	**1538228**
						Total:			**1538228**	**0**	**1538228**
					Total:				**1539908**	**0**	**1539908**
				Total:					**1539908**	**0**	**1539908**
			Total:						**1539908**	**0**	**1539908**
	Total:								**1539908**	**0**	**1539908**
WR563	7	2023	80	800	0103	0207	33	001	433482		433482
EE,WR SURVEY								**Total:**	**433482**	**0**	**433482**
DN,BALAGHAT							**Total:**		**433482**	**0**	**433482**
						Total:			**433482**	**0**	**433482**
					Total:				**433482**	**0**	**433482**
				Total:					**433482**	**0**	**433482**
			Total:						**433482**	**0**	**433482**
	Total:								**433482**	**0**	**433482**
WR564 EE	7	2023	80	800	0102	0207	33	001	315881		315881
WRD SEONI								**Total:**	**315881**	**0**	**315881**
							Total:		**315881**	**0**	**315881**
						Total:			**315881**	**0**	**315881**
					Total:				**315881**	**0**	**315881**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	7	2023	80	**Total:**					**315881**	**0**	**315881**
			Total:						**315881**	**0**	**315881**
	Total:								**315881**	**0**	**315881**
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	7	2023	80	800	0103	0207	33	001	325653		325653
								Total:	**325653**	**0**	**325653**
							Total:		**325653**	**0**	**325653**
						Total:			**325653**	**0**	**325653**
					Total:				**325653**	**0**	**325653**
				Total:					**325653**	**0**	**325653**
			Total:						**325653**	**0**	**325653**
	Total:								**325653**	**0**	**325653**
WR596 EE WRD SATNA (M.P.)	7	2023	80	800	0101	0207	33	001	1473463		1473463
								Total:	**1473463**	**0**	**1473463**
							Total:		**1473463**	**0**	**1473463**
						Total:			**1473463**	**0**	**1473463**
					Total:				**1473463**	**0**	**1473463**
				Total:					**1473463**	**0**	**1473463**
			Total:						**1473463**	**0**	**1473463**
	Total:								**1473463**	**0**	**1473463**
WR600 EE E/M LM TUBWELL&GDN REWA	7	2023	80	800	0101	0207	33	001	378505		378505
								Total:	**378505**	**0**	**378505**
							Total:		**378505**	**0**	**378505**
						Total:			**378505**	**0**	**378505**
					Total:				**378505**	**0**	**378505**
				Total:					**378505**	**0**	**378505**
			Total:						**378505**	**0**	**378505**
	Total:								**378505**	**0**	**378505**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE WRD KATNI	7	2023	80	800	0102	0207	33	001	407934		407934
								Total:	**407934**	**0**	**407934**
							Total:		**407934**	**0**	**407934**
						Total:			**407934**	**0**	**407934**
					Total:				**407934**	**0**	**407934**
				Total:					**407934**	**0**	**407934**
			Total:						**407934**	**0**	**407934**
	Total:								**407934**	**0**	**407934**
WR606 EE WRD TIKAMGARH	7	2023	80	800	0101	0207	33	001	9690910		9690910
								Total:	**9690910**	**0**	**9690910**
							Total:		**9690910**	**0**	**9690910**
						Total:			**9690910**	**0**	**9690910**
					Total:				**9690910**	**0**	**9690910**
				Total:					**9690910**	**0**	**9690910**
			Total:						**9690910**	**0**	**9690910**
	Total:								**9690910**	**0**	**9690910**
WR608 EE WRD 1 SAGAR	7	2023	80	800	0103	0207	33	001	550780		550780
								Total:	**550780**	**0**	**550780**
							Total:		**550780**	**0**	**550780**
						Total:			**550780**	**0**	**550780**
					Total:				**550780**	**0**	**550780**
				Total:					**550780**	**0**	**550780**
			Total:						**550780**	**0**	**550780**
	Total:								**550780**	**0**	**550780**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2023	80	800	0103	0207	33	001	497063		497063
								Total:	**497063**	**0**	**497063**
							Total:		**497063**	**0**	**497063**
						Total:			**497063**	**0**	**497063**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2023	80	800	**Total:**				**497063**	**0**	**497063**
				Total:					**497063**	**0**	**497063**
			Total:						**497063**	**0**	**497063**
	Total:								**497063**	**0**	**497063**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2023	80	800	0101	0207	33	001	271000		271000
								Total:	**271000**	**0**	**271000**
							Total:		**271000**	**0**	**271000**
						Total:			**271000**	**0**	**271000**
					Total:				**271000**	**0**	**271000**
				Total:					**271000**	**0**	**271000**
			Total:						**271000**	**0**	**271000**
	Total:								**271000**	**0**	**271000**
WR650 EE,WR DIVISION,BURHANPUR	7	2023	80	800	0102	0207	33	001	603186		603186
								Total:	**603186**	**0**	**603186**
							Total:		**603186**	**0**	**603186**
						Total:			**603186**	**0**	**603186**
					Total:				**603186**	**0**	**603186**
				Total:					**603186**	**0**	**603186**
			Total:						**603186**	**0**	**603186**
	Total:								**603186**	**0**	**603186**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2023	80	800	0102	0207	33	001	261883		261883
								Total:	**261883**	**0**	**261883**
							Total:		**261883**	**0**	**261883**
						Total:			**261883**	**0**	**261883**
					Total:				**261883**	**0**	**261883**
				Total:					**261883**	**0**	**261883**
			Total:						**261883**	**0**	**261883**
	Total:								**261883**	**0**	**261883**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	7	2023	80	800	0101	0207	33	001	56940		56940
								Total:	**56940**	**0**	**56940**
							Total:		**56940**	**0**	**56940**
						Total:			**56940**	**0**	**56940**
					Total:				**56940**	**0**	**56940**
				Total:					**56940**	**0**	**56940**
			Total:						**56940**	**0**	**56940**
	Total:								**56940**	**0**	**56940**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2023	80	800	0101	0207	33	001	767873		767873
								Total:	**767873**	**0**	**767873**
							Total:		**767873**	**0**	**767873**
						Total:			**767873**	**0**	**767873**
					0102	0207	33	001	505107		505107
								Total:	**505107**	**0**	**505107**
							Total:		**505107**	**0**	**505107**
						Total:			**505107**	**0**	**505107**
					Total:				**1272980**	**0**	**1272980**
				Total:					**1272980**	**0**	**1272980**
			Total:						**1272980**	**0**	**1272980**
	Total:								**1272980**	**0**	**1272980**
WR661 EE WR. DIV. NO. 2 SINGRAULI	7	2023	80	800	0101	0207	33	001	1933911		1933911
								Total:	**1933911**	**0**	**1933911**
							Total:		**1933911**	**0**	**1933911**
						Total:			**1933911**	**0**	**1933911**
					Total:				**1933911**	**0**	**1933911**
				Total:					**1933911**	**0**	**1933911**
			Total:						**1933911**	**0**	**1933911**
	Total:								**1933911**	**0**	**1933911**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2023	80	800	0101	0207	33	001	220554		220554
								Total:	**220554**	**0**	**220554**
							Total:		**220554**	**0**	**220554**
						Total:			**220554**	**0**	**220554**
					Total:				**220554**	**0**	**220554**
				Total:					**220554**	**0**	**220554**
			Total:						**220554**	**0**	**220554**
	Total:								**220554**	**0**	**220554**
WR688 E.E. WR DIVISION NIWARI	7	2023	80	800	0102	0207	33	001	104226		104226
								Total:	**104226**	**0**	**104226**
							Total:		**104226**	**0**	**104226**
						Total:			**104226**	**0**	**104226**
					Total:				**104226**	**0**	**104226**
				Total:					**104226**	**0**	**104226**
			Total:						**104226**	**0**	**104226**
	Total:								**104226**	**0**	**104226**
WR692 EE L & M E & M DIV UJJAIN	7	2023	80	800	0101	0207	33	001	334340		334340
								Total:	**334340**	**0**	**334340**
							Total:		**334340**	**0**	**334340**
						Total:			**334340**	**0**	**334340**
					Total:				**334340**	**0**	**334340**
				Total:					**334340**	**0**	**334340**
			Total:						**334340**	**0**	**334340**
	Total:								**334340**	**0**	**334340**
GN/MHCD TOTAL									**34572980**	**0**	**34572980**

Flag Divisions

Classified Abstract Expenditure

28-AUG-23 12:09:07

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2023	C3	800	1901	2897	64	001	56409812		56409812
								Total:	**56409812**	**0**	**56409812**
							Total:		**56409812**	**0**	**56409812**
						Total:			**56409812**	**0**	**56409812**
					Total:				**56409812**	**0**	**56409812**
				Total:					**56409812**	**0**	**56409812**
			Total:						**56409812**	**0**	**56409812**
	Total:								**56409812**	**0**	**56409812**
PW563 EE PWD DN. VIDISHA	7	2023	B4	800	0102	2897	64	001	3025854		3025854
								Total:	**3025854**	**0**	**3025854**
							Total:		**3025854**	**0**	**3025854**
						Total:			**3025854**	**0**	**3025854**
					Total:				**3025854**	**0**	**3025854**
				Total:					**3025854**	**0**	**3025854**
			Total:						**3025854**	**0**	**3025854**
	Total:								**3025854**	**0**	**3025854**
WR506 EE WRD NARSINGHARH	7	2023	60	800	1901	2897	64	001	49476954		49476954
								Total:	**49476954**	**0**	**49476954**
							Total:		**49476954**	**0**	**49476954**
						Total:			**49476954**	**0**	**49476954**
					Total:				**49476954**	**0**	**49476954**
				Total:					**49476954**	**0**	**49476954**
			Total:						**49476954**	**0**	**49476954**
	Total:								**49476954**	**0**	**49476954**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2023	60	800	1901	2897	64	001	11111816		11111816
								Total:	**11111816**	**0**	**11111816**
							Total:		**11111816**	**0**	**11111816**
						Total:			**11111816**	**0**	**11111816**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2023	60	800	**Total:**				**11111816**	**0**	**11111816**
				Total:					**11111816**	**0**	**11111816**
			83	800	1401	2884	64	001	2935506		2935506
								Total:	**2935506**	**0**	**2935506**
							Total:		**2935506**	**0**	**2935506**
						Total:			**2935506**	**0**	**2935506**
					Total:				**2935506**	**0**	**2935506**
				Total:					**2935506**	**0**	**2935506**
			84	800	1201	2884	64	001	1430180		1430180
								Total:	**1430180**	**0**	**1430180**
							Total:		**1430180**	**0**	**1430180**
						Total:			**1430180**	**0**	**1430180**
					Total:				**1430180**	**0**	**1430180**
				Total:					**1430180**	**0**	**1430180**
			Total:						**15477502**	**0**	**15477502**
	Total:								**15477502**	**0**	**15477502**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	7	2023	69	800	0103	2884	64	001	3954539		3954539
								Total:	**3954539**	**0**	**3954539**
							Total:		**3954539**	**0**	**3954539**
						Total:			**3954539**	**0**	**3954539**
					Total:				**3954539**	**0**	**3954539**
				Total:					**3954539**	**0**	**3954539**
			Total:						**3954539**	**0**	**3954539**
	Total:								**3954539**	**0**	**3954539**
WR538 EE,WRD SHEOPURKALA ON	7	2023	88	800	0101	2897	64	001	79541679		79541679
								Total:	**79541679**	**0**	**79541679**
							Total:		**79541679**	**0**	**79541679**
						Total:			**79541679**	**0**	**79541679**
					Total:				**79541679**	**0**	**79541679**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALAON	7	2023	88	**Total:**					**79541679**	**0**	**79541679**
			Total:						**79541679**	**0**	**79541679**
	Total:								**79541679**	**0**	**79541679**
WR541 EE WRD INDORE	7	2023	50	800	1901	2884	64	001	640255		640255
								Total:	**640255**	**0**	**640255**
							Total:		**640255**	**0**	**640255**
						Total:			**640255**	**0**	**640255**
					Total:				**640255**	**0**	**640255**
				Total:					**640255**	**0**	**640255**
			Total:						**640255**	**0**	**640255**
	Total:								**640255**	**0**	**640255**
WR544 EE WRD MANDSAUR	7	2023	D2	800	0101	2897	64	001	334751251		334751251
								Total:	**334751251**	**0**	**334751251**
							Total:		**334751251**	**0**	**334751251**
						Total:			**334751251**	**0**	**334751251**
					Total:				**334751251**	**0**	**334751251**
				Total:					**334751251**	**0**	**334751251**
			D3	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:						**338751251**	**0**	**338751251**
	Total:								**338751251**	**0**	**338751251**
WR549 EE WRD	7	2023	01	800	1202	6258	64	002	29809114		29809114
								Total:	**29809114**	**0**	**29809114**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 EE WRD KHANDWA	7	2023	01	800	1202	6258	**Total:**		**29809114**	**0**	**29809114**
						Total:			**29809114**	**0**	**29809114**
					Total:				**29809114**	**0**	**29809114**
				Total:					**29809114**	**0**	**29809114**
			Total:						**29809114**	**0**	**29809114**
	Total:								**29809114**	**0**	**29809114**
WR565 EE,WRD ,CHHINDWARA	7	2023	63	800	1902	2897	64	001	9800000		9800000
								Total:	**9800000**	**0**	**9800000**
							Total:		**9800000**	**0**	**9800000**
						Total:			**9800000**	**0**	**9800000**
					Total:				**9800000**	**0**	**9800000**
				Total:					**9800000**	**0**	**9800000**
			Total:						**9800000**	**0**	**9800000**
	Total:								**9800000**	**0**	**9800000**
WR572 EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2023	63	800	1902	2897	64	001	348972		348972
								Total:	**348972**	**0**	**348972**
							Total:		**348972**	**0**	**348972**
						Total:			**348972**	**0**	**348972**
					Total:				**348972**	**0**	**348972**
				Total:					**348972**	**0**	**348972**
			Total:						**348972**	**0**	**348972**
	Total:								**348972**	**0**	**348972**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	7	2023	63	800	1902	2897	64	001	90153		90153
								Total:	**90153**	**0**	**90153**
							Total:		**90153**	**0**	**90153**
						Total:			**90153**	**0**	**90153**
					Total:				**90153**	**0**	**90153**
				Total:					**90153**	**0**	**90153**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	7	2023	**Total:**						**90153**	**0**	**90153**
	Total:								**90153**	**0**	**90153**
WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	7	2023	26	800	0101	2884	64	001	10084144		10084144
								Total:	**10084144**	**0**	**10084144**
							Total:		**10084144**	**0**	**10084144**
						Total:			**10084144**	**0**	**10084144**
					Total:				**10084144**	**0**	**10084144**
				Total:					**10084144**	**0**	**10084144**
			Total:						**10084144**	**0**	**10084144**
	Total:								**10084144**	**0**	**10084144**
WR586 DIRECTOR RESEARCH, BHOPAL	7	2023	C1	800	1901	2897	64	001	27300		27300
								Total:	**27300**	**0**	**27300**
							Total:		**27300**	**0**	**27300**
						Total:			**27300**	**0**	**27300**
					Total:				**27300**	**0**	**27300**
				Total:					**27300**	**0**	**27300**
			Total:						**27300**	**0**	**27300**
	Total:								**27300**	**0**	**27300**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	7	2023	01	800	1202	6258	64	002	231833		231833
								Total:	**231833**	**0**	**231833**
							Total:		**231833**	**0**	**231833**
						Total:			**231833**	**0**	**231833**
					Total:				**231833**	**0**	**231833**
				Total:					**231833**	**0**	**231833**
			Total:						**231833**	**0**	**231833**
	Total:								**231833**	**0**	**231833**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	**Total:**								**231833**	**0**	**231833**
WR596 EE WRD SATNA (M.P.)	7	2023	35	800	1901	2897	64	001	50536521		50536521
								Total:	**50536521**	**0**	**50536521**
							Total:		**50536521**	**0**	**50536521**
						Total:			**50536521**	**0**	**50536521**
					Total:				**50536521**	**0**	**50536521**
				Total:					**50536521**	**0**	**50536521**
			Total:						**50536521**	**0**	**50536521**
	Total:								**50536521**	**0**	**50536521**
WR598 EE WRD DN. NO.2 SHAHDOL	7	2023	B3	800	0101	2897	64	001	99883343		99883343
								Total:	**99883343**	**0**	**99883343**
							Total:		**99883343**	**0**	**99883343**
						Total:			**99883343**	**0**	**99883343**
					Total:				**99883343**	**0**	**99883343**
				Total:					**99883343**	**0**	**99883343**
			Total:						**99883343**	**0**	**99883343**
	Total:								**99883343**	**0**	**99883343**
WR610 EE WRD DAMOH	7	2023	B9	800	1901	2897	64	001	46361503		46361503
								Total:	**46361503**	**0**	**46361503**
							Total:		**46361503**	**0**	**46361503**
						Total:			**46361503**	**0**	**46361503**
					Total:				**46361503**	**0**	**46361503**
				Total:					**46361503**	**0**	**46361503**
			Total:						**46361503**	**0**	**46361503**
	Total:								**46361503**	**0**	**46361503**

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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	7	2023	69	800	0103	2884	64	001	723094		723094
								Total:	**723094**	**0**	**723094**
							Total:		**723094**	**0**	**723094**
						Total:			**723094**	**0**	**723094**
					Total:				**723094**	**0**	**723094**
				Total:					**723094**	**0**	**723094**
			B4	800	0103	2897	64	001	3660342		3660342
								Total:	**3660342**	**0**	**3660342**
							Total:		**3660342**	**0**	**3660342**
						Total:			**3660342**	**0**	**3660342**
					1901	2897	64	001	52891		52891
								Total:	**52891**	**0**	**52891**
							Total:		**52891**	**0**	**52891**
						Total:			**52891**	**0**	**52891**
					Total:				**3713233**	**0**	**3713233**
				Total:					**3713233**	**0**	**3713233**
			B9	800	1901	2897	64	001	7530315		7530315
								Total:	**7530315**	**0**	**7530315**
							Total:		**7530315**	**0**	**7530315**
						Total:			**7530315**	**0**	**7530315**
					Total:				**7530315**	**0**	**7530315**
				Total:					**7530315**	**0**	**7530315**
			C7	800	0702	2897	64	001	4813310		4813310
								Total:	**4813310**	**0**	**4813310**
							Total:		**4813310**	**0**	**4813310**
						Total:			**4813310**	**0**	**4813310**
					Total:				**4813310**	**0**	**4813310**
				Total:					**4813310**	**0**	**4813310**
			Total:						**16779952**	**0**	**16779952**
	Total:								**16779952**	**0**	**16779952**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2023	13	800	0103	2884	64	002	25222731		25222731
								Total:	**25222731**	**0**	**25222731**
							Total:		**25222731**	**0**	**25222731**
						Total:			**25222731**	**0**	**25222731**
					Total:				**25222731**	**0**	**25222731**
				Total:					**25222731**	**0**	**25222731**
			Total:						**25222731**	**0**	**25222731**
	Total:								**25222731**	**0**	**25222731**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	7	2023	13	800	0103	2884	64	002	10003462		10003462
								Total:	**10003462**	**0**	**10003462**
							Total:		**10003462**	**0**	**10003462**
						Total:			**10003462**	**0**	**10003462**
					Total:				**10003462**	**0**	**10003462**
				Total:					**10003462**	**0**	**10003462**
			Total:						**10003462**	**0**	**10003462**
	Total:								**10003462**	**0**	**10003462**
WR623 EE,KEOTI CANAL DN REWA	7	2023	13	800	0103	2884	64	002	583068		583068
								Total:	**583068**	**0**	**583068**
							Total:		**583068**	**0**	**583068**
						Total:			**583068**	**0**	**583068**
					Total:				**583068**	**0**	**583068**
				Total:					**583068**	**0**	**583068**
			Total:						**583068**	**0**	**583068**
	Total:								**583068**	**0**	**583068**
WR661 EE WR. DIV. NO. 2 SINGRAULI	7	2023	B7	800	0101	2897	64	001	155085215		155085215
								Total:	**155085215**	**0**	**155085215**
							Total:		**155085215**	**0**	**155085215**
						Total:			**155085215**	**0**	**155085215**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	7	2023	B7	800	**Total:**				**155085215**	**0**	**155085215**
				Total:					**155085215**	**0**	**155085215**
			Total:						**155085215**	**0**	**155085215**
	Total:								**155085215**	**0**	**155085215**
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	7	2023	B9	800	1901	2897	64	001	1276000		1276000
								Total:	**1276000**	**0**	**1276000**
							Total:		**1276000**	**0**	**1276000**
						Total:			**1276000**	**0**	**1276000**
					Total:				**1276000**	**0**	**1276000**
				Total:					**1276000**	**0**	**1276000**
			C7	800	0702	2897	64	001	3525545		3525545
								Total:	**3525545**	**0**	**3525545**
							Total:		**3525545**	**0**	**3525545**
						Total:			**3525545**	**0**	**3525545**
					Total:				**3525545**	**0**	**3525545**
				Total:					**3525545**	**0**	**3525545**
			Total:						**4801545**	**0**	**4801545**
	Total:								**4801545**	**0**	**4801545**
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2023	63	800	1902	2897	64	001	34871305		34871305
								Total:	**34871305**	**0**	**34871305**
							Total:		**34871305**	**0**	**34871305**
						Total:			**34871305**	**0**	**34871305**
					Total:				**34871305**	**0**	**34871305**
				Total:					**34871305**	**0**	**34871305**
			Total:						**34871305**	**0**	**34871305**
	Total:								**34871305**	**0**	**34871305**
WR679 EE,NAIGARHI	7	2023	39	800	1901	2897	64	001	90532408		90532408
								Total:	**90532408**	**0**	**90532408**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2023	39	800	1901	2897	**Total:**		**90532408**	**0**	**90532408**
						Total:			**90532408**	**0**	**90532408**
					Total:				**90532408**	**0**	**90532408**
				Total:					**90532408**	**0**	**90532408**
			Total:						**90532408**	**0**	**90532408**
	Total:								**90532408**	**0**	**90532408**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2023	83	800	1401	2884	64	001	24416366		24416366
								Total:	**24416366**	**0**	**24416366**
							Total:		**24416366**	**0**	**24416366**
						Total:			**24416366**	**0**	**24416366**
					Total:				**24416366**	**0**	**24416366**
				Total:					**24416366**	**0**	**24416366**
			84	800	1201	2884	64	001	9564455		9564455
								Total:	**9564455**	**0**	**9564455**
							Total:		**9564455**	**0**	**9564455**
						Total:			**9564455**	**0**	**9564455**
					Total:				**9564455**	**0**	**9564455**
				Total:					**9564455**	**0**	**9564455**
			Total:						**33980821**	**0**	**33980821**
	Total:								**33980821**	**0**	**33980821**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2023	87	800	1901	2897	64	001	329224650		329224650
								Total:	**329224650**	**0**	**329224650**
							Total:		**329224650**	**0**	**329224650**
						Total:			**329224650**	**0**	**329224650**
					Total:				**329224650**	**0**	**329224650**
				Total:					**329224650**	**0**	**329224650**
			B4	800	0103	2897	64	001	397102185		397102185
								Total:	**397102185**	**0**	**397102185**
							Total:		**397102185**	**0**	**397102185**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2023	B4	800	0103	**Total:**			**397102185**	**0**	**397102185**
					Total:				**397102185**	**0**	**397102185**
				Total:					**397102185**	**0**	**397102185**
			Total:						**726326835**	**0**	**726326835**
	Total:								**726326835**	**0**	**726326835**
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	7	2023	86	800	0103	2897	64	002	55361376		55361376
								Total:	**55361376**	**0**	**55361376**
							Total:		**55361376**	**0**	**55361376**
						Total:			**55361376**	**0**	**55361376**
					Total:				**55361376**	**0**	**55361376**
				Total:					**55361376**	**0**	**55361376**
			Total:						**55361376**	**0**	**55361376**
	Total:								**55361376**	**0**	**55361376**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	7	2023	50	800	1901	2884	64	001	395440		395440
								Total:	**395440**	**0**	**395440**
							Total:		**395440**	**0**	**395440**
						Total:			**395440**	**0**	**395440**
					Total:				**395440**	**0**	**395440**
				Total:					**395440**	**0**	**395440**
			Total:						**395440**	**0**	**395440**
	Total:								**395440**	**0**	**395440**
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2023	A4	800	0103	2897	64	001	128007		128007
								Total:	**128007**	**0**	**128007**
							Total:		**128007**	**0**	**128007**
						Total:			**128007**	**0**	**128007**
					Total:				**128007**	**0**	**128007**
				Total:					**128007**	**0**	**128007**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	7	2023	**Total:**						**128007**	**0**	**128007**
	Total:								**128007**	**0**	**128007**
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	7	2023	C7	800	0702	2897	64	001	23587109		23587109
								Total:	**23587109**	**0**	**23587109**
							Total:		**23587109**	**0**	**23587109**
						Total:			**23587109**	**0**	**23587109**
					Total:				**23587109**	**0**	**23587109**
				Total:					**23587109**	**0**	**23587109**
			Total:						**23587109**	**0**	**23587109**
	Total:								**23587109**	**0**	**23587109**
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	7	2023	C7	800	0702	2897	64	001	419989279		419989279
								Total:	**419989279**	**0**	**419989279**
							Total:		**419989279**	**0**	**419989279**
						Total:			**419989279**	**0**	**419989279**
					Total:				**419989279**	**0**	**419989279**
				Total:					**419989279**	**0**	**419989279**
			Total:						**419989279**	**0**	**419989279**
	Total:								**419989279**	**0**	**419989279**
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	7	2023	C1	800	1901	2897	64	001	141427898		141427898
								Total:	**141427898**	**0**	**141427898**
							Total:		**141427898**	**0**	**141427898**
						Total:			**141427898**	**0**	**141427898**
					Total:				**141427898**	**0**	**141427898**
				Total:					**141427898**	**0**	**141427898**
			Total:						**141427898**	**0**	**141427898**
	Total:								**141427898**	**0**	**141427898**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**Total:**								**141427898**	**0**	**141427898**
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	7	2023	C3	800	1901	2897	64	001	378063		378063
								Total:	**378063**	**0**	**378063**
							Total:		**378063**	**0**	**378063**
						Total:			**378063**	**0**	**378063**
					Total:				**378063**	**0**	**378063**
				Total:					**378063**	**0**	**378063**
			Total:						**378063**	**0**	**378063**
	Total:								**378063**	**0**	**378063**
GN/MHCD TOTAL									**2533905243**	**0**	**2533905243**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	7	2023	80	800	0101	2364	64	001	1835017		1835017
								Total:	**1835017**	**0**	**1835017**
							Total:		**1835017**	**0**	**1835017**
						Total:			**1835017**	**0**	**1835017**
					Total:				**1835017**	**0**	**1835017**
				Total:					**1835017**	**0**	**1835017**
			Total:						**1835017**	**0**	**1835017**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	**Total:**								**1835017**	**0**	**1835017**
WR504 EE WRD SEHORE	7	2023	80	800	0101	5450	64	001	30000000		30000000
								Total:	**30000000**	**0**	**30000000**
							Total:		**30000000**	**0**	**30000000**
						Total:			**30000000**	**0**	**30000000**
					Total:				**30000000**	**0**	**30000000**
				Total:					**30000000**	**0**	**30000000**
			B3	800	1901	2897	64	001	68082116		68082116
								Total:	**68082116**	**0**	**68082116**
							Total:		**68082116**	**0**	**68082116**
						Total:			**68082116**	**0**	**68082116**
					Total:				**68082116**	**0**	**68082116**
				Total:					**68082116**	**0**	**68082116**
			Total:						**98082116**	**0**	**98082116**
	Total:								**98082116**	**0**	**98082116**
WR519 DY.DIRECTOR& EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	7	2023	96	800	1902	2897	64	001	1574189		1574189
								Total:	**1574189**	**0**	**1574189**
							Total:		**1574189**	**0**	**1574189**
						Total:			**1574189**	**0**	**1574189**
					Total:				**1574189**	**0**	**1574189**
				Total:					**1574189**	**0**	**1574189**
			Total:						**1574189**	**0**	**1574189**
	Total:								**1574189**	**0**	**1574189**
WR521 EE WRD BETUL	7	2023	80	005	0101	3363	61		243000		243000
								Total:	**243000**	**0**	**243000**
							Total:		**243000**	**0**	**243000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE WRD BETUL	7	2023	80	005	0101	**Total:**			**243000**	**0**	**243000**
					Total:				**243000**	**0**	**243000**
				Total:					**243000**	**0**	**243000**
			A5	800	0102	2884	64	001	6458462		6458462
								Total:	**6458462**	**0**	**6458462**
							Total:		**6458462**	**0**	**6458462**
						Total:			**6458462**	**0**	**6458462**
					Total:				**6458462**	**0**	**6458462**
				Total:					**6458462**	**0**	**6458462**
			Total:						**6701462**	**0**	**6701462**
	Total:								**6701462**	**0**	**6701462**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2023	80	800	0101	1833	53			179569	179569
								Total:	**0**	**179569**	**179569**
							Total:		**0**	**179569**	**179569**
						Total:			**0**	**179569**	**179569**
					Total:				**0**	**179569**	**179569**
				Total:					**0**	**179569**	**179569**
			Total:						**0**	**179569**	**179569**
	Total:								**0**	**179569**	**179569**
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	7	2023	80	800	1901	5592	64	001	230697		230697
								Total:	**230697**	**0**	**230697**
							Total:		**230697**	**0**	**230697**
						Total:			**230697**	**0**	**230697**
					Total:				**230697**	**0**	**230697**
				Total:					**230697**	**0**	**230697**
			Total:						**230697**	**0**	**230697**
	Total:								**230697**	**0**	**230697**
WR524	7	2023	80	800	0101	5590	64	001	1694770		1694770

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4701

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	7	2023	80	800	0101	5590	64	**Total:**	**1694770**	**0**	**1694770**
							Total:		**1694770**	**0**	**1694770**
						Total:			**1694770**	**0**	**1694770**
					Total:				**1694770**	**0**	**1694770**
				Total:					**1694770**	**0**	**1694770**
			Total:						**1694770**	**0**	**1694770**
	Total:								**1694770**	**0**	**1694770**
WR530 EE WRD MULTAI DISTT.BETUL	7	2023	A8	800	0103	2884	64	001	20354233		20354233
								Total:	**20354233**	**0**	**20354233**
							Total:		**20354233**	**0**	**20354233**
						Total:			**20354233**	**0**	**20354233**
					Total:				**20354233**	**0**	**20354233**
				Total:					**20354233**	**0**	**20354233**
			Total:						**20354233**	**0**	**20354233**
	Total:								**20354233**	**0**	**20354233**
WR538 EE,WRD SHEOPURKALA ON	7	2023	80	800	0101	2358	64	001	271985		271985
								Total:	**271985**	**0**	**271985**
							Total:		**271985**	**0**	**271985**
						Total:			**271985**	**0**	**271985**
					Total:				**271985**	**0**	**271985**
				Total:					**271985**	**0**	**271985**
			Total:						**271985**	**0**	**271985**
	Total:								**271985**	**0**	**271985**
WR542 EE WRD UJJAIN	7	2023	80	800	0101	2347	64	001	12614		12614
								Total:	**12614**	**0**	**12614**
							Total:		**12614**	**0**	**12614**
						Total:			**12614**	**0**	**12614**
					Total:				**12614**	**0**	**12614**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	7	2023	80	**Total:**					**12614**	**0**	**12614**
WRD UJJAIN			B5	800	0101	2897	64	001	25000000		25000000
								Total:	**25000000**	**0**	**25000000**
							Total:		**25000000**	**0**	**25000000**
						Total:			**25000000**	**0**	**25000000**
					1901	2897	64	001	66736213		66736213
								Total:	**66736213**	**0**	**66736213**
							Total:		**66736213**	**0**	**66736213**
						Total:			**66736213**	**0**	**66736213**
					Total:				**91736213**	**0**	**91736213**
				Total:					**91736213**	**0**	**91736213**
			B8	800	0101	2884	64	001	150000000		150000000
								Total:	**150000000**	**0**	**150000000**
							Total:		**150000000**	**0**	**150000000**
						Total:			**150000000**	**0**	**150000000**
					Total:				**150000000**	**0**	**150000000**
				Total:					**150000000**	**0**	**150000000**
			Total:						**241748827**	**0**	**241748827**
	Total:								**241748827**	**0**	**241748827**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2023	80	800	0101	3368	64	001	44000000		44000000
								Total:	**44000000**	**0**	**44000000**
							Total:		**44000000**	**0**	**44000000**
						Total:			**44000000**	**0**	**44000000**
					Total:				**44000000**	**0**	**44000000**
				Total:					**44000000**	**0**	**44000000**
			Total:						**44000000**	**0**	**44000000**
	Total:								**44000000**	**0**	**44000000**
WR549 EE WRD	7	2023	80	800	1901	1903	64	001	5459041		5459041
								Total:	**5459041**	**0**	**5459041**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 WRD KHANDWA	EE	7	2023	80	800	1901	1903	**Total:**		**5459041**	**0**	**5459041**
							Total:			**5459041**	**0**	**5459041**
						Total:				**5459041**	**0**	**5459041**
					Total:					**5459041**	**0**	**5459041**
				Total:						**5459041**	**0**	**5459041**
		Total:								**5459041**	**0**	**5459041**
WR550 WRD DN.NO.1 JHABUA	EE	7	2023	25	800	0102	3366	64	002		582421	582421
									Total:	**0**	**582421**	**582421**
								Total:		**0**	**582421**	**582421**
							Total:			**0**	**582421**	**582421**
						Total:				**0**	**582421**	**582421**
					Total:					**0**	**582421**	**582421**
				Total:						**0**	**582421**	**582421**
		Total:								**0**	**582421**	**582421**
WR555 WRD MANAWAR DHAR	EE	7	2023	48	800	1902	3366	64	001	294539962		294539962
									Total:	**294539962**	**0**	**294539962**
								Total:		**294539962**	**0**	**294539962**
							Total:			**294539962**	**0**	**294539962**
						Total:				**294539962**	**0**	**294539962**
					Total:					**294539962**	**0**	**294539962**
				Total:						**294539962**	**0**	**294539962**
		Total:								**294539962**	**0**	**294539962**
WR558 HIRAN WRD JABALPUR	EE	7	2023	76	800	0102	2884	64	001	26779463		26779463
									Total:	**26779463**	**0**	**26779463**
								Total:		**26779463**	**0**	**26779463**
							Total:			**26779463**	**0**	**26779463**
						Total:				**26779463**	**0**	**26779463**
					Total:					**26779463**	**0**	**26779463**
				Total:						**26779463**	**0**	**26779463**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	7	2023	80	800	1901	0638	64	001	12597791		12597791
								Total:	**12597791**	**0**	**12597791**
							Total:		**12597791**	**0**	**12597791**
						0643	64	001	27000000		27000000
								Total:	**27000000**	**0**	**27000000**
							Total:		**27000000**	**0**	**27000000**
						Total:			**39597791**	**0**	**39597791**
					Total:				**39597791**	**0**	**39597791**
				Total:					**39597791**	**0**	**39597791**
			Total:						**66377254**	**0**	**66377254**
	Total:								**66377254**	**0**	**66377254**
WR563 EE,WR SURVEY DN,BALAGHAT	7	2023	C4	800	0101	2884	64	001	87387419		87387419
								Total:	**87387419**	**0**	**87387419**
							Total:		**87387419**	**0**	**87387419**
						Total:			**87387419**	**0**	**87387419**
					Total:				**87387419**	**0**	**87387419**
				Total:					**87387419**	**0**	**87387419**
			Total:						**87387419**	**0**	**87387419**
	Total:								**87387419**	**0**	**87387419**
WR596 EE WRD SATNA (M.P.)	7	2023	E4	800	0101	2884	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
WR598 EE	7	2023	80	800	0102	1913	64	001	24908809		24908809

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAHDOL	7	2023	80	800	0102	1913	64	**Total:**	**24908809**	**0**	**24908809**
							Total:		**24908809**	**0**	**24908809**
						Total:			**24908809**	**0**	**24908809**
					1903	1913	64	001	26759253		26759253
								Total:	**26759253**	**0**	**26759253**
							Total:		**26759253**	**0**	**26759253**
						Total:			**26759253**	**0**	**26759253**
					Total:				**51668062**	**0**	**51668062**
				Total:					**51668062**	**0**	**51668062**
			Total:						**51668062**	**0**	**51668062**
	Total:								**51668062**	**0**	**51668062**
WR608 EE WRD 1 SAGAR	7	2023	A4	800	1901	2884	64	001	245250		245250
								Total:	**245250**	**0**	**245250**
							Total:		**245250**	**0**	**245250**
						Total:			**245250**	**0**	**245250**
					Total:				**245250**	**0**	**245250**
				Total:					**245250**	**0**	**245250**
			Total:						**245250**	**0**	**245250**
	Total:								**245250**	**0**	**245250**
WR610 EE WRD DAMOH	7	2023	80	800	1901	0641	64	001	12598938		12598938
								Total:	**12598938**	**0**	**12598938**
							Total:		**12598938**	**0**	**12598938**
						1907	64	001	732450		732450
								Total:	**732450**	**0**	**732450**
							Total:		**732450**	**0**	**732450**
						Total:			**13331388**	**0**	**13331388**
					Total:				**13331388**	**0**	**13331388**
				Total:					**13331388**	**0**	**13331388**
			Total:						**13331388**	**0**	**13331388**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	**Total:**								**13331388**	**0**	**13331388**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2023	60	800	1901	2884	64	001	1294453		1294453
								Total:	**1294453**	**0**	**1294453**
							Total:		**1294453**	**0**	**1294453**
						Total:			**1294453**	**0**	**1294453**
					Total:				**1294453**	**0**	**1294453**
				Total:					**1294453**	**0**	**1294453**
			61	800	0101	2884	64	001	193174		193174
								Total:	**193174**	**0**	**193174**
							Total:		**193174**	**0**	**193174**
						Total:			**193174**	**0**	**193174**
					Total:				**193174**	**0**	**193174**
				Total:					**193174**	**0**	**193174**
			68	800	0101	2884	64	001	185526		185526
								Total:	**185526**	**0**	**185526**
							Total:		**185526**	**0**	**185526**
						Total:			**185526**	**0**	**185526**
					Total:				**185526**	**0**	**185526**
				Total:					**185526**	**0**	**185526**
			80	800	0101	6599	64	001	510613		510613
								Total:	**510613**	**0**	**510613**
							Total:		**510613**	**0**	**510613**
						Total:			**510613**	**0**	**510613**
					1901	0641	64	001	3261252		3261252
								Total:	**3261252**	**0**	**3261252**
							Total:		**3261252**	**0**	**3261252**
						1906	64	001	14136		14136
								Total:	**14136**	**0**	**14136**
							Total:		**14136**	**0**	**14136**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	80	800	1901	1907	64	001	997375		997375
								Total:	**997375**	**0**	**997375**
							Total:		**997375**	**0**	**997375**
						Total:			**4272763**	**0**	**4272763**
					Total:				**4783376**	**0**	**4783376**
				Total:					**4783376**	**0**	**4783376**
			Total:						**6456529**	**0**	**6456529**
	Total:								**6456529**	**0**	**6456529**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2023	E2	800	0101	2884	64	001	83520820		83520820
								Total:	**83520820**	**0**	**83520820**
							Total:		**83520820**	**0**	**83520820**
						Total:			**83520820**	**0**	**83520820**
					Total:				**83520820**	**0**	**83520820**
				Total:					**83520820**	**0**	**83520820**
			Total:						**83520820**	**0**	**83520820**
	Total:								**83520820**	**0**	**83520820**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2023	82	800	0101	7591	64	001	637695		637695
								Total:	**637695**	**0**	**637695**
							Total:		**637695**	**0**	**637695**
						Total:			**637695**	**0**	**637695**
					Total:				**637695**	**0**	**637695**
				Total:					**637695**	**0**	**637695**
			Total:						**637695**	**0**	**637695**
	Total:								**637695**	**0**	**637695**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2023	91	800	0103	2884	64	001	27711343		27711343
								Total:	**27711343**	**0**	**27711343**
							Total:		**27711343**	**0**	**27711343**
						Total:			**27711343**	**0**	**27711343**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2023	91	800	**Total:**				**27711343**	**0**	**27711343**
				Total:					**27711343**	**0**	**27711343**
			Total:						**27711343**	**0**	**27711343**
	Total:								**27711343**	**0**	**27711343**
WR650 EE,WR DIVISION,BURHANPUR	7	2023	80	800	0101	2364	64	001	4993342		4993342
								Total:	**4993342**	**0**	**4993342**
							Total:		**4993342**	**0**	**4993342**
						Total:			**4993342**	**0**	**4993342**
					Total:				**4993342**	**0**	**4993342**
				Total:					**4993342**	**0**	**4993342**
			E3	800	0101	2884	64	001	99982210		99982210
								Total:	**99982210**	**0**	**99982210**
							Total:		**99982210**	**0**	**99982210**
						Total:			**99982210**	**0**	**99982210**
					Total:				**99982210**	**0**	**99982210**
				Total:					**99982210**	**0**	**99982210**
			Total:						**104975552**	**0**	**104975552**
	Total:								**104975552**	**0**	**104975552**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	7	2023	96	800	1902	2897	64	001	144809		144809
								Total:	**144809**	**0**	**144809**
							Total:		**144809**	**0**	**144809**
						Total:			**144809**	**0**	**144809**
					Total:				**144809**	**0**	**144809**
				Total:					**144809**	**0**	**144809**
			Total:						**144809**	**0**	**144809**
	Total:								**144809**	**0**	**144809**
WR657 EE.WRD,JAORA	7	2023	10	800	1901	2897	64	001	35934619		35934619
								Total:	**35934619**	**0**	**35934619**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	7	2023	10	800	1901	2897	**Total:**		**35934619**	**0**	**35934619**
						Total:			**35934619**	**0**	**35934619**
					Total:				**35934619**	**0**	**35934619**
				Total:					**35934619**	**0**	**35934619**
			Total:						**35934619**	**0**	**35934619**
	Total:								**35934619**	**0**	**35934619**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2023	80	800	0103	0670	64	001	19424923		19424923
								Total:	**19424923**	**0**	**19424923**
							Total:		**19424923**	**0**	**19424923**
						Total:			**19424923**	**0**	**19424923**
					Total:				**19424923**	**0**	**19424923**
				Total:					**19424923**	**0**	**19424923**
			Total:						**19424923**	**0**	**19424923**
	Total:								**19424923**	**0**	**19424923**
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	7	2023	80	800	1901	1907	64	001	193529		193529
								Total:	**193529**	**0**	**193529**
							Total:		**193529**	**0**	**193529**
						Total:			**193529**	**0**	**193529**
					Total:				**193529**	**0**	**193529**
				Total:					**193529**	**0**	**193529**
			A5	800	1901	2884	64	001	193000		193000
								Total:	**193000**	**0**	**193000**
							Total:		**193000**	**0**	**193000**
						Total:			**193000**	**0**	**193000**
					Total:				**193000**	**0**	**193000**
				Total:					**193000**	**0**	**193000**
			A7	800	1901	2884	64	001	193529		193529
								Total:	**193529**	**0**	**193529**
							Total:		**193529**	**0**	**193529**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	7	2023	A7	800	1901	**Total:**			**193529**	**0**	**193529**
					Total:				**193529**	**0**	**193529**
				Total:					**193529**	**0**	**193529**
			A8	800	0103	2884	64	001	193529		193529
								Total:	**193529**	**0**	**193529**
							Total:		**193529**	**0**	**193529**
						Total:			**193529**	**0**	**193529**
					Total:				**193529**	**0**	**193529**
				Total:					**193529**	**0**	**193529**
			Total:						**773587**	**0**	**773587**
	Total:								**773587**	**0**	**773587**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2023	57	800	1903	2884	64	001	272648		272648
								Total:	**272648**	**0**	**272648**
							Total:		**272648**	**0**	**272648**
						Total:			**272648**	**0**	**272648**
					Total:				**272648**	**0**	**272648**
				Total:					**272648**	**0**	**272648**
			60	800	1901	2884	64	001	42400000		42400000
								Total:	**42400000**	**0**	**42400000**
							Total:		**42400000**	**0**	**42400000**
						Total:			**42400000**	**0**	**42400000**
					Total:				**42400000**	**0**	**42400000**
				Total:					**42400000**	**0**	**42400000**
			80	800	0101	6599	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					1901	6599	64	001	49900000		49900000
								Total:	**49900000**	**0**	**49900000**
							Total:		**49900000**	**0**	**49900000**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2023	80	800	1901	**Total:**			**49900000**	**0**	**49900000**
					Total:				**59900000**	**0**	**59900000**
				Total:					**59900000**	**0**	**59900000**
			Total:						**102572648**	**0**	**102572648**
	Total:								**102572648**	**0**	**102572648**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2023	80	800	0101	1905	64	001	11414187		11414187
								Total:	**11414187**	**0**	**11414187**
							Total:		**11414187**	**0**	**11414187**
						Total:			**11414187**	**0**	**11414187**
					1901	0639	64	001	14996535		14996535
								Total:	**14996535**	**0**	**14996535**
							Total:		**14996535**	**0**	**14996535**
						0641	64	001	7667905		7667905
								Total:	**7667905**	**0**	**7667905**
							Total:		**7667905**	**0**	**7667905**
						1906	64	001	6547487		6547487
								Total:	**6547487**	**0**	**6547487**
							Total:		**6547487**	**0**	**6547487**
						Total:			**29211927**	**0**	**29211927**
					Total:				**40626114**	**0**	**40626114**
				Total:					**40626114**	**0**	**40626114**
			B4	800	0101	2897	64	001	2300000		2300000
								Total:	**2300000**	**0**	**2300000**
							Total:		**2300000**	**0**	**2300000**
						Total:			**2300000**	**0**	**2300000**
					Total:				**2300000**	**0**	**2300000**
				Total:					**2300000**	**0**	**2300000**
			Total:						**42926114**	**0**	**42926114**
	Total:								**42926114**	**0**	**42926114**
GN/MHCD TOTAL									**1370580311**	**761990**	**1371342301**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	7	2023		101	1901	3803	64	002	8914808		8914808
								Total:	**8914808**	**0**	**8914808**
							Total:		**8914808**	**0**	**8914808**
						Total:			**8914808**	**0**	**8914808**
					Total:				**8914808**	**0**	**8914808**
				Total:					**8914808**	**0**	**8914808**
			Total:						**8914808**	**0**	**8914808**
	Total:								**8914808**	**0**	**8914808**
WR502 EE WRD SHAJAPUR	7	2023		101	0101	3803	64	002	3643000		3643000
								Total:	**3643000**	**0**	**3643000**
							Total:		**3643000**	**0**	**3643000**
						Total:			**3643000**	**0**	**3643000**
					1901	3803	64	002	45949357		45949357
								Total:	**45949357**	**0**	**45949357**
							Total:		**45949357**	**0**	**45949357**
						Total:			**45949357**	**0**	**45949357**
					Total:				**49592357**	**0**	**49592357**
				Total:					**49592357**	**0**	**49592357**
			Total:						**49592357**	**0**	**49592357**
	Total:								**49592357**	**0**	**49592357**
WR504 EE WRD SEHORE	7	2023		101	0101	3803	61		248953		248953
								Total:	**248953**	**0**	**248953**
							Total:		**248953**	**0**	**248953**
						Total:			**248953**	**0**	**248953**
					1901	3803	64	002	4665869		4665869
								Total:	**4665869**	**0**	**4665869**
							Total:		**4665869**	**0**	**4665869**
						Total:			**4665869**	**0**	**4665869**
					Total:				**4914822**	**0**	**4914822**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	7	2023		**Total:**					**4914822**	**0**	**4914822**
			Total:						**4914822**	**0**	**4914822**
	Total:								**4914822**	**0**	**4914822**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2023		101	1901	3803	64	002	7876417		7876417
								Total:	**7876417**	**0**	**7876417**
							Total:		**7876417**	**0**	**7876417**
						Total:			**7876417**	**0**	**7876417**
					Total:				**7876417**	**0**	**7876417**
				Total:					**7876417**	**0**	**7876417**
			Total:						**7876417**	**0**	**7876417**
	Total:								**7876417**	**0**	**7876417**
WR506 EE WRD NARSINGHARH	7	2023		101	1901	3803	64	002	3704117		3704117
								Total:	**3704117**	**0**	**3704117**
							Total:		**3704117**	**0**	**3704117**
						Total:			**3704117**	**0**	**3704117**
					Total:				**3704117**	**0**	**3704117**
				Total:					**3704117**	**0**	**3704117**
			Total:						**3704117**	**0**	**3704117**
	Total:								**3704117**	**0**	**3704117**
WR507 EE WRD RAISEN	7	2023		101	0101	3803	61		95784		95784
								Total:	**95784**	**0**	**95784**
							Total:		**95784**	**0**	**95784**
						Total:			**95784**	**0**	**95784**
					1901	3803	64	002	8343663		8343663
								Total:	**8343663**	**0**	**8343663**
							Total:		**8343663**	**0**	**8343663**
						Total:			**8343663**	**0**	**8343663**
					Total:				**8439447**	**0**	**8439447**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507	EE	7	2023		**Total:**					**8439447**	**0**	**8439447**
WRD RAISEN				**Total:**						**8439447**	**0**	**8439447**
		Total:								**8439447**	**0**	**8439447**
WR508	EE	7	2023		101	1901	3803	64	002	370600		370600
WRD GUNA									**Total:**	**370600**	**0**	**370600**
								Total:		**370600**	**0**	**370600**
							Total:			**370600**	**0**	**370600**
						Total:				**370600**	**0**	**370600**
					Total:					**370600**	**0**	**370600**
				Total:						**370600**	**0**	**370600**
		Total:								**370600**	**0**	**370600**
WR509	EE	7	2023		101	0101	3803	64	002	6471445		6471445
WRD RAJGARH									**Total:**	**6471445**	**0**	**6471445**
								Total:		**6471445**	**0**	**6471445**
							Total:			**6471445**	**0**	**6471445**
						1901	3803	64	002	4746801		4746801
									Total:	**4746801**	**0**	**4746801**
								Total:		**4746801**	**0**	**4746801**
							Total:			**4746801**	**0**	**4746801**
						Total:				**11218246**	**0**	**11218246**
					Total:					**11218246**	**0**	**11218246**
				Total:						**11218246**	**0**	**11218246**
		Total:								**11218246**	**0**	**11218246**
WR510	EE	7	2023		101	1901	3803	64	002	11146885		11146885
WRD RAGHOGARH.DISTT.GUNA									**Total:**	**11146885**	**0**	**11146885**
								Total:		**11146885**	**0**	**11146885**
							Total:			**11146885**	**0**	**11146885**
						Total:				**11146885**	**0**	**11146885**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE WRD RAGHOGARH.DISTT.GUNA	7	2023		**Total:**					**11146885**	**0**	**11146885**
			Total:						**11146885**	**0**	**11146885**
	Total:								**11146885**	**0**	**11146885**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	7	2023		101	0101	3803	64	002	15863		15863
								Total:	**15863**	**0**	**15863**
							Total:		**15863**	**0**	**15863**
						Total:			**15863**	**0**	**15863**
					Total:				**15863**	**0**	**15863**
				Total:					**15863**	**0**	**15863**
			Total:						**15863**	**0**	**15863**
	Total:								**15863**	**0**	**15863**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	7	2023		101	0101	3803	64	002	333336		333336
								Total:	**333336**	**0**	**333336**
							Total:		**333336**	**0**	**333336**
						Total:			**333336**	**0**	**333336**
					1901	3803	64	002	2272899		2272899
								Total:	**2272899**	**0**	**2272899**
							Total:		**2272899**	**0**	**2272899**
						Total:			**2272899**	**0**	**2272899**
					Total:				**2606235**	**0**	**2606235**
				800	0102	3828	64	002	543554		543554
								Total:	**543554**	**0**	**543554**
							Total:		**543554**	**0**	**543554**
						Total:			**543554**	**0**	**543554**
					Total:				**543554**	**0**	**543554**
				Total:					**3149789**	**0**	**3149789**
			Total:						**3149789**	**0**	**3149789**
	Total:								**3149789**	**0**	**3149789**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516 EE,E&M WRD BALAGHAT	7	2023		101	0101	3803	64	002	7487		7487
								Total:	**7487**	**0**	**7487**
							Total:		**7487**	**0**	**7487**
						Total:			**7487**	**0**	**7487**
					Total:				**7487**	**0**	**7487**
				800	0102	3828	64	002	51142		51142
								Total:	**51142**	**0**	**51142**
							Total:		**51142**	**0**	**51142**
						Total:			**51142**	**0**	**51142**
					Total:				**51142**	**0**	**51142**
				Total:					**58629**	**0**	**58629**
			Total:						**58629**	**0**	**58629**
	Total:								**58629**	**0**	**58629**
WR518 EE,E&M,HEM WRD BHOPAL	7	2023		101	0101	3803	64	002	262260		262260
								Total:	**262260**	**0**	**262260**
							Total:		**262260**	**0**	**262260**
						Total:			**262260**	**0**	**262260**
					1901	3803	64	002	2721030		2721030
								Total:	**2721030**	**0**	**2721030**
							Total:		**2721030**	**0**	**2721030**
						Total:			**2721030**	**0**	**2721030**
					Total:				**2983290**	**0**	**2983290**
				800	0102	3828	64	002	1092340		1092340
								Total:	**1092340**	**0**	**1092340**
							Total:		**1092340**	**0**	**1092340**
						Total:			**1092340**	**0**	**1092340**
					Total:				**1092340**	**0**	**1092340**
				Total:					**4075630**	**0**	**4075630**
			Total:						**4075630**	**0**	**4075630**
	Total:								**4075630**	**0**	**4075630**

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Flag Divisions

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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	7	2023		101	1901	3803	64	002	11716401		11716401
								Total:	**11716401**	**0**	**11716401**
							Total:		**11716401**	**0**	**11716401**
						Total:			**11716401**	**0**	**11716401**
					Total:				**11716401**	**0**	**11716401**
				800	0102	3828	64	002	6576530		6576530
								Total:	**6576530**	**0**	**6576530**
							Total:		**6576530**	**0**	**6576530**
						Total:			**6576530**	**0**	**6576530**
					Total:				**6576530**	**0**	**6576530**
				Total:					**18292931**	**0**	**18292931**
			Total:						**18292931**	**0**	**18292931**
	Total:								**18292931**	**0**	**18292931**
WR521 EE WRD BETUL	7	2023		800	0102	3828	64	002	9273786		9273786
								Total:	**9273786**	**0**	**9273786**
							Total:		**9273786**	**0**	**9273786**
						Total:			**9273786**	**0**	**9273786**
					Total:				**9273786**	**0**	**9273786**
				Total:					**9273786**	**0**	**9273786**
			Total:						**9273786**	**0**	**9273786**
	Total:								**9273786**	**0**	**9273786**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2023		101	1901	3803	64	002	109365		109365
								Total:	**109365**	**0**	**109365**
							Total:		**109365**	**0**	**109365**
						Total:			**109365**	**0**	**109365**
					Total:				**109365**	**0**	**109365**
				Total:					**109365**	**0**	**109365**
			Total:						**109365**	**0**	**109365**
	Total:								**109365**	**0**	**109365**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	7	2023		101	1901	3803	64	002	22288569		22288569
								Total:	**22288569**	**0**	**22288569**
							Total:		**22288569**	**0**	**22288569**
						Total:			**22288569**	**0**	**22288569**
					Total:				**22288569**	**0**	**22288569**
				Total:					**22288569**	**0**	**22288569**
			Total:						**22288569**	**0**	**22288569**
	Total:								**22288569**	**0**	**22288569**
WR532 EE,WRD,SHIVPURI	7	2023		101	1901	3803	64	002	18984893		18984893
								Total:	**18984893**	**0**	**18984893**
							Total:		**18984893**	**0**	**18984893**
						Total:			**18984893**	**0**	**18984893**
					Total:				**18984893**	**0**	**18984893**
				Total:					**18984893**	**0**	**18984893**
			Total:						**18984893**	**0**	**18984893**
	Total:								**18984893**	**0**	**18984893**
WR533 EE,WRD,BHIND	7	2023		101	1901	3803	64	002	5850108		5850108
								Total:	**5850108**	**0**	**5850108**
							Total:		**5850108**	**0**	**5850108**
						Total:			**5850108**	**0**	**5850108**
					Total:				**5850108**	**0**	**5850108**
				Total:					**5850108**	**0**	**5850108**
			Total:						**5850108**	**0**	**5850108**
	Total:								**5850108**	**0**	**5850108**
WR535 EE,WRD,MORENA	7	2023		101	1901	3803	64	002	3194712		3194712
								Total:	**3194712**	**0**	**3194712**
							Total:		**3194712**	**0**	**3194712**
						Total:			**3194712**	**0**	**3194712**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORENA	7	2023		101	**Total:**				**3194712**	**0**	**3194712**
				Total:					**3194712**	**0**	**3194712**
			Total:						**3194712**	**0**	**3194712**
	Total:								**3194712**	**0**	**3194712**
WR537 EE,WRD,SABALGARH MORENA	7	2023		101	1901	3803	64	002	2423398		2423398
								Total:	**2423398**	**0**	**2423398**
							Total:		**2423398**	**0**	**2423398**
						Total:			**2423398**	**0**	**2423398**
					Total:				**2423398**	**0**	**2423398**
				Total:					**2423398**	**0**	**2423398**
			Total:						**2423398**	**0**	**2423398**
	Total:								**2423398**	**0**	**2423398**
WR538 EE,WRD SHEOPURKALAON	7	2023		101	1901	3803	64	002	2983363		2983363
								Total:	**2983363**	**0**	**2983363**
							Total:		**2983363**	**0**	**2983363**
						Total:			**2983363**	**0**	**2983363**
					Total:				**2983363**	**0**	**2983363**
				Total:					**2983363**	**0**	**2983363**
			Total:						**2983363**	**0**	**2983363**
	Total:								**2983363**	**0**	**2983363**
WR541 EE WRD INDORE	7	2023		101	1901	3803	64	002	1921466		1921466
								Total:	**1921466**	**0**	**1921466**
							Total:		**1921466**	**0**	**1921466**
						Total:			**1921466**	**0**	**1921466**
					Total:				**1921466**	**0**	**1921466**
				Total:					**1921466**	**0**	**1921466**
			Total:						**1921466**	**0**	**1921466**
	Total:								**1921466**	**0**	**1921466**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	7	2023		101	1901	3803	64	002	114005		114005
WRD UJJAIN								**Total:**	**114005**	**0**	**114005**
							Total:		**114005**	**0**	**114005**
						Total:			**114005**	**0**	**114005**
					Total:				**114005**	**0**	**114005**
				Total:					**114005**	**0**	**114005**
			Total:						**114005**	**0**	**114005**
	Total:								**114005**	**0**	**114005**
WR543 EE	7	2023		101	1901	3803	64	002	3902841		3902841
WRD RATLAM								**Total:**	**3902841**	**0**	**3902841**
							Total:		**3902841**	**0**	**3902841**
						Total:			**3902841**	**0**	**3902841**
					Total:				**3902841**	**0**	**3902841**
				800	0102	3828	64	002	181902		181902
								Total:	**181902**	**0**	**181902**
							Total:		**181902**	**0**	**181902**
						Total:			**181902**	**0**	**181902**
					Total:				**181902**	**0**	**181902**
				Total:					**4084743**	**0**	**4084743**
			Total:						**4084743**	**0**	**4084743**
	Total:								**4084743**	**0**	**4084743**
WR544 EE	7	2023		101	1901	3803	64	002	11760558		11760558
WRD MANDSAUR								**Total:**	**11760558**	**0**	**11760558**
							Total:		**11760558**	**0**	**11760558**
						Total:			**11760558**	**0**	**11760558**
					Total:				**11760558**	**0**	**11760558**
				Total:					**11760558**	**0**	**11760558**
			Total:						**11760558**	**0**	**11760558**
	Total:								**11760558**	**0**	**11760558**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547	EE	7	2023		800	0102	3828	64	002	7384508		7384508
WRD BARWANI									**Total:**	**7384508**	**0**	**7384508**
								Total:		**7384508**	**0**	**7384508**
							Total:			**7384508**	**0**	**7384508**
						Total:				**7384508**	**0**	**7384508**
					Total:					**7384508**	**0**	**7384508**
				Total:						**7384508**	**0**	**7384508**
		Total:								**7384508**	**0**	**7384508**
WR548	EE	7	2023		101	1901	3803	64	002	13394853		13394853
WRD KHARGONE									**Total:**	**13394853**	**0**	**13394853**
								Total:		**13394853**	**0**	**13394853**
							Total:			**13394853**	**0**	**13394853**
						Total:				**13394853**	**0**	**13394853**
					800	0102	3828	64	002	21472173		21472173
									Total:	**21472173**	**0**	**21472173**
								Total:		**21472173**	**0**	**21472173**
							Total:			**21472173**	**0**	**21472173**
						Total:				**21472173**	**0**	**21472173**
					Total:					**34867026**	**0**	**34867026**
				Total:						**34867026**	**0**	**34867026**
		Total:								**34867026**	**0**	**34867026**
WR549	EE	7	2023		101	1901	3803	64	002	45000		45000
WRD KHANDWA									**Total:**	**45000**	**0**	**45000**
								Total:		**45000**	**0**	**45000**
							Total:			**45000**	**0**	**45000**
						Total:				**45000**	**0**	**45000**
					Total:					**45000**	**0**	**45000**
				Total:						**45000**	**0**	**45000**
		Total:								**45000**	**0**	**45000**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE WRD DN.NO.1 JHABUA	7	2023		800	0102	3828	64	002	47968443		47968443
								Total:	**47968443**	**0**	**47968443**
							Total:		**47968443**	**0**	**47968443**
						Total:			**47968443**	**0**	**47968443**
					Total:				**47968443**	**0**	**47968443**
				Total:					**47968443**	**0**	**47968443**
			Total:						**47968443**	**0**	**47968443**
	Total:								**47968443**	**0**	**47968443**
WR551 EE WRD ALIRAJPUR JHABUA	7	2023		800	0102	3828	61		718917		718917
								Total:	**718917**	**0**	**718917**
							64	002	31014124		31014124
								Total:	**31014124**	**0**	**31014124**
							Total:		**31733041**	**0**	**31733041**
						Total:			**31733041**	**0**	**31733041**
					Total:				**31733041**	**0**	**31733041**
				Total:					**31733041**	**0**	**31733041**
			Total:						**31733041**	**0**	**31733041**
	Total:								**31733041**	**0**	**31733041**
WR552 EE WR DN.1 DHAR	7	2023		101	1901	3803	64	002	4098178		4098178
								Total:	**4098178**	**0**	**4098178**
							Total:		**4098178**	**0**	**4098178**
						Total:			**4098178**	**0**	**4098178**
					Total:				**4098178**	**0**	**4098178**
				800	0102	3828	64	002	8403184		8403184
								Total:	**8403184**	**0**	**8403184**
							Total:		**8403184**	**0**	**8403184**
						Total:			**8403184**	**0**	**8403184**
					Total:				**8403184**	**0**	**8403184**
				Total:					**12501362**	**0**	**12501362**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552	EE	7	2023	**Total:**						**12501362**	**0**	**12501362**
WR DN.1 DHAR		**Total:**								**12501362**	**0**	**12501362**
WR555	EE	7	2023		800	0102	3828	64	002	24538687		24538687
WRD MANAWAR DHAR									**Total:**	**24538687**	**0**	**24538687**
								Total:		**24538687**	**0**	**24538687**
							Total:			**24538687**	**0**	**24538687**
						Total:				**24538687**	**0**	**24538687**
					Total:					**24538687**	**0**	**24538687**
				Total:						**24538687**	**0**	**24538687**
		Total:								**24538687**	**0**	**24538687**
WR557	EE	7	2023		101	0101	3803	61		113949		113949
WR DN.NEEMUCH									**Total:**	**113949**	**0**	**113949**
								Total:		**113949**	**0**	**113949**
							Total:			**113949**	**0**	**113949**
						1901	3803	64	002	2850218		2850218
									Total:	**2850218**	**0**	**2850218**
								Total:		**2850218**	**0**	**2850218**
							Total:			**2850218**	**0**	**2850218**
						Total:				**2964167**	**0**	**2964167**
					Total:					**2964167**	**0**	**2964167**
				Total:						**2964167**	**0**	**2964167**
		Total:								**2964167**	**0**	**2964167**
WR558	EE	7	2023		101	1901	3803	64	002	18001949		18001949
HIRAN WRD JABALPUR									**Total:**	**18001949**	**0**	**18001949**
								Total:		**18001949**	**0**	**18001949**
							Total:			**18001949**	**0**	**18001949**
						Total:				**18001949**	**0**	**18001949**
					Total:					**18001949**	**0**	**18001949**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	7	2023	**Total:**						**18001949**	**0**	**18001949**
	Total:								**18001949**	**0**	**18001949**
WR559 EE WRD MANDLA	7	2023		800	0102	3828	64	002	3492831		3492831
								Total:	**3492831**	**0**	**3492831**
							Total:		**3492831**	**0**	**3492831**
						Total:			**3492831**	**0**	**3492831**
					Total:				**3492831**	**0**	**3492831**
				Total:					**3492831**	**0**	**3492831**
			Total:						**3492831**	**0**	**3492831**
	Total:								**3492831**	**0**	**3492831**
WR561 EE WRD DINDORI	7	2023		800	0102	3828	64	002	4936697		4936697
								Total:	**4936697**	**0**	**4936697**
							Total:		**4936697**	**0**	**4936697**
						Total:			**4936697**	**0**	**4936697**
					Total:				**4936697**	**0**	**4936697**
				Total:					**4936697**	**0**	**4936697**
			Total:						**4936697**	**0**	**4936697**
	Total:								**4936697**	**0**	**4936697**
WR562 EE,WAINGANGA DN,BALAGHAT	7	2023		101	0101	6079	64	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				800	0102	6079	64	002	5678067		5678067
								Total:	**5678067**	**0**	**5678067**
							Total:		**5678067**	**0**	**5678067**
						Total:			**5678067**	**0**	**5678067**

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562 EE,WAINGANGA DN,BALAGHAT	7	2023		800	**Total:**				**5678067**	**0**	**5678067**
				Total:					**8178067**	**0**	**8178067**
			Total:						**8178067**	**0**	**8178067**
	Total:								**8178067**	**0**	**8178067**
WR564 EE WRD SEONI	7	2023		101	0101	3803	64	002	258118		258118
								Total:	**258118**	**0**	**258118**
							Total:		**258118**	**0**	**258118**
						Total:			**258118**	**0**	**258118**
					Total:				**258118**	**0**	**258118**
				800	0102	3828	64	002	22432001		22432001
								Total:	**22432001**	**0**	**22432001**
							Total:		**22432001**	**0**	**22432001**
						Total:			**22432001**	**0**	**22432001**
					Total:				**22432001**	**0**	**22432001**
				Total:					**22690119**	**0**	**22690119**
			Total:						**22690119**	**0**	**22690119**
	Total:								**22690119**	**0**	**22690119**
WR565 EE,WRD ,CHHINDWARA	7	2023		101	1901	3803	64	002	66726556		66726556
								Total:	**66726556**	**0**	**66726556**
							Total:		**66726556**	**0**	**66726556**
						Total:			**66726556**	**0**	**66726556**
					Total:				**66726556**	**0**	**66726556**
				800	0102	3828	64	002	964560		964560
								Total:	**964560**	**0**	**964560**
							Total:		**964560**	**0**	**964560**
						Total:			**964560**	**0**	**964560**
					Total:				**964560**	**0**	**964560**
				Total:					**67691116**	**0**	**67691116**
			Total:						**67691116**	**0**	**67691116**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	**Total:**								**67691116**	**0**	**67691116**
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	7	2023		800	0102	3828	61		278843		278843
								Total:	**278843**	**0**	**278843**
							64	002	15543715		15543715
								Total:	**15543715**	**0**	**15543715**
							Total:		**15822558**	**0**	**15822558**
						Total:			**15822558**	**0**	**15822558**
					Total:				**15822558**	**0**	**15822558**
				Total:					**15822558**	**0**	**15822558**
			Total:						**15822558**	**0**	**15822558**
	Total:								**15822558**	**0**	**15822558**
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	7	2023		101	0101	6070	64	001	24987		24987
								Total:	**24987**	**0**	**24987**
							Total:		**24987**	**0**	**24987**
						Total:			**24987**	**0**	**24987**
					Total:				**24987**	**0**	**24987**
				Total:					**24987**	**0**	**24987**
			Total:						**24987**	**0**	**24987**
	Total:								**24987**	**0**	**24987**
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	7	2023		101	0101	6070	64	001	125041		125041
								Total:	**125041**	**0**	**125041**
							Total:		**125041**	**0**	**125041**
						Total:			**125041**	**0**	**125041**
					Total:				**125041**	**0**	**125041**
				Total:					**125041**	**0**	**125041**
			Total:						**125041**	**0**	**125041**
	Total:								**125041**	**0**	**125041**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	**Total:**								**125041**	**0**	**125041**
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	7	2023		101	0101	6070	64	001	150320		150320
								Total:	**150320**	**0**	**150320**
							Total:		**150320**	**0**	**150320**
						Total:			**150320**	**0**	**150320**
					Total:				**150320**	**0**	**150320**
				Total:					**150320**	**0**	**150320**
			Total:						**150320**	**0**	**150320**
	Total:								**150320**	**0**	**150320**
WR596 EE WRD SATNA (M.P.)	7	2023		101	0101	3803	64	002	16596032		16596032
								Total:	**16596032**	**0**	**16596032**
							Total:		**16596032**	**0**	**16596032**
						Total:			**16596032**	**0**	**16596032**
					Total:				**16596032**	**0**	**16596032**
				Total:					**16596032**	**0**	**16596032**
			Total:						**16596032**	**0**	**16596032**
	Total:								**16596032**	**0**	**16596032**
WR598 EE WRD DN. NO.2 SHAHDOL	7	2023		101	1901	3803	64	002	89461		89461
								Total:	**89461**	**0**	**89461**
							Total:		**89461**	**0**	**89461**
						Total:			**89461**	**0**	**89461**
					Total:				**89461**	**0**	**89461**
				800	0102	3828	64	002	30030054		30030054
								Total:	**30030054**	**0**	**30030054**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAHDOL	7	2023		800	0102	3828	**Total:**		**30030054**	**0**	**30030054**
						Total:			**30030054**	**0**	**30030054**
					Total:				**30030054**	**0**	**30030054**
				Total:					**30119515**	**0**	**30119515**
			Total:						**30119515**	**0**	**30119515**
	Total:								**30119515**	**0**	**30119515**
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2023		800	0102	3828	64	002	584564		584564
								Total:	**584564**	**0**	**584564**
							Total:		**584564**	**0**	**584564**
						Total:			**584564**	**0**	**584564**
					Total:				**584564**	**0**	**584564**
				Total:					**584564**	**0**	**584564**
			Total:						**584564**	**0**	**584564**
	Total:								**584564**	**0**	**584564**
WR604 EE WRD KATNI	7	2023		101	1901	3803	64	002	1021070		1021070
								Total:	**1021070**	**0**	**1021070**
							Total:		**1021070**	**0**	**1021070**
						Total:			**1021070**	**0**	**1021070**
					Total:				**1021070**	**0**	**1021070**
				Total:					**1021070**	**0**	**1021070**
			Total:						**1021070**	**0**	**1021070**
	Total:								**1021070**	**0**	**1021070**
WR607 EE WRD PANNA	7	2023		101	0101	3803	64	002	76410		76410
								Total:	**76410**	**0**	**76410**
							Total:		**76410**	**0**	**76410**
						Total:			**76410**	**0**	**76410**
					1901	3803	64	002	16689834		16689834
								Total:	**16689834**	**0**	**16689834**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	7	2023		101	1901	3803	**Total:**		**16689834**	**0**	**16689834**
WRD PANNA						**Total:**			**16689834**	**0**	**16689834**
					Total:				**16766244**	**0**	**16766244**
				Total:					**16766244**	**0**	**16766244**
			Total:						**16766244**	**0**	**16766244**
	Total:								**16766244**	**0**	**16766244**
WR608 EE	7	2023		101	0101	3803	64	002	113770		113770
WRD 1 SAGAR								**Total:**	**113770**	**0**	**113770**
							Total:		**113770**	**0**	**113770**
						Total:			**113770**	**0**	**113770**
					1901	3803	64	002	29316123		29316123
								Total:	**29316123**	**0**	**29316123**
							Total:		**29316123**	**0**	**29316123**
						Total:			**29316123**	**0**	**29316123**
					Total:				**29429893**	**0**	**29429893**
				Total:					**29429893**	**0**	**29429893**
			Total:						**29429893**	**0**	**29429893**
	Total:								**29429893**	**0**	**29429893**
WR610 EE	7	2023		101	1901	3803	64	002	64517		64517
WRD DAMOH								**Total:**	**64517**	**0**	**64517**
							Total:		**64517**	**0**	**64517**
						Total:			**64517**	**0**	**64517**
					Total:				**64517**	**0**	**64517**
				Total:					**64517**	**0**	**64517**
			Total:						**64517**	**0**	**64517**
	Total:								**64517**	**0**	**64517**
WR613	7	2023		101	0101	3803	64	002	303000		303000
EE,LIGHT								**Total:**	**303000**	**0**	**303000**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2023		101	0101	3803	**Total:**		**303000**	**0**	**303000**
						Total:			**303000**	**0**	**303000**
					Total:				**303000**	**0**	**303000**
				Total:					**303000**	**0**	**303000**
			Total:						**303000**	**0**	**303000**
	Total:								**303000**	**0**	**303000**
WR618 EE,UPPERPURVA CANAL DN,REWA	7	2023		101	1901	3803	64	002	492105		492105
								Total:	**492105**	**0**	**492105**
							Total:		**492105**	**0**	**492105**
						Total:			**492105**	**0**	**492105**
					Total:				**492105**	**0**	**492105**
				Total:					**492105**	**0**	**492105**
			Total:						**492105**	**0**	**492105**
	Total:								**492105**	**0**	**492105**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2023		101	0101	3803	64	002	74626		74626
								Total:	**74626**	**0**	**74626**
							Total:		**74626**	**0**	**74626**
						Total:			**74626**	**0**	**74626**
					1901	3803	64	002	20388126		20388126
								Total:	**20388126**	**0**	**20388126**
							Total:		**20388126**	**0**	**20388126**
						Total:			**20388126**	**0**	**20388126**
					Total:				**20462752**	**0**	**20462752**
				Total:					**20462752**	**0**	**20462752**
			Total:						**20462752**	**0**	**20462752**
	Total:								**20462752**	**0**	**20462752**
WR647 EE,WRD	7	2023		800	0102	3828	64	002	97093		97093
								Total:	**97093**	**0**	**97093**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	7	2023		800	0102	3828	**Total:**		**97093**	**0**	**97093**
						Total:			**97093**	**0**	**97093**
					Total:				**97093**	**0**	**97093**
				Total:					**97093**	**0**	**97093**
			Total:						**97093**	**0**	**97093**
	Total:								**97093**	**0**	**97093**
WR650 EE,WR DIVISION,BURHANPUR	7	2023		101	1901	3803	64	002	31215234		31215234
								Total:	**31215234**	**0**	**31215234**
							Total:		**31215234**	**0**	**31215234**
						Total:			**31215234**	**0**	**31215234**
					Total:				**31215234**	**0**	**31215234**
				800	0102	3828	64	002	1090656		1090656
								Total:	**1090656**	**0**	**1090656**
							Total:		**1090656**	**0**	**1090656**
						Total:			**1090656**	**0**	**1090656**
					Total:				**1090656**	**0**	**1090656**
				Total:					**32305890**	**0**	**32305890**
			Total:						**32305890**	**0**	**32305890**
	Total:								**32305890**	**0**	**32305890**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2023		101	0101	3803	64	002	89650		89650
								Total:	**89650**	**0**	**89650**
							Total:		**89650**	**0**	**89650**
						Total:			**89650**	**0**	**89650**
					1901	3803	64	002	6367162		6367162
								Total:	**6367162**	**0**	**6367162**
							Total:		**6367162**	**0**	**6367162**
						Total:			**6367162**	**0**	**6367162**
					Total:				**6456812**	**0**	**6456812**
				Total:					**6456812**	**0**	**6456812**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2023	**Total:**						**6456812**	**0**	**6456812**
	Total:								**6456812**	**0**	**6456812**
WR654 EE,WRD ,DIVISION NO.2 SAGAR	7	2023		101	0101	3803	64	002	1873		1873
								Total:	**1873**	**0**	**1873**
							Total:		**1873**	**0**	**1873**
						Total:			**1873**	**0**	**1873**
					1901	3803	64	002	14985001		14985001
								Total:	**14985001**	**0**	**14985001**
							Total:		**14985001**	**0**	**14985001**
						Total:			**14985001**	**0**	**14985001**
					Total:				**14986874**	**0**	**14986874**
				Total:					**14986874**	**0**	**14986874**
			Total:						**14986874**	**0**	**14986874**
	Total:								**14986874**	**0**	**14986874**
WR657 EE.WRD,JAORA DISTT.MORENA	7	2023		101	1901	3803	64	002	30414977		30414977
								Total:	**30414977**	**0**	**30414977**
							Total:		**30414977**	**0**	**30414977**
						Total:			**30414977**	**0**	**30414977**
					Total:				**30414977**	**0**	**30414977**
				Total:					**30414977**	**0**	**30414977**
			Total:						**30414977**	**0**	**30414977**
	Total:								**30414977**	**0**	**30414977**
WR660 SANJAY SAGAR PROJECT BAH RIVER	7	2023		101	1901	3803	64	002	8937259		8937259
								Total:	**8937259**	**0**	**8937259**
							Total:		**8937259**	**0**	**8937259**

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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	7	2023		101	1901	**Total:**			**8937259**	**0**	**8937259**
					Total:				**8937259**	**0**	**8937259**
				Total:					**8937259**	**0**	**8937259**
			Total:						**8937259**	**0**	**8937259**
	Total:								**8937259**	**0**	**8937259**
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2023		101	0101	6079	64	001	1508379		1508379
								Total:	**1508379**	**0**	**1508379**
							Total:		**1508379**	**0**	**1508379**
						Total:			**1508379**	**0**	**1508379**
					1901	3803	64	002	6736374		6736374
								Total:	**6736374**	**0**	**6736374**
							Total:		**6736374**	**0**	**6736374**
						Total:			**6736374**	**0**	**6736374**
					Total:				**8244753**	**0**	**8244753**
				Total:					**8244753**	**0**	**8244753**
			Total:						**8244753**	**0**	**8244753**
	Total:								**8244753**	**0**	**8244753**
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	7	2023		101	1901	3803	64	002	29743519		29743519
								Total:	**29743519**	**0**	**29743519**
							Total:		**29743519**	**0**	**29743519**
						Total:			**29743519**	**0**	**29743519**
					Total:				**29743519**	**0**	**29743519**
				Total:					**29743519**	**0**	**29743519**
			Total:						**29743519**	**0**	**29743519**
	Total:								**29743519**	**0**	**29743519**
WR685 WATER RESOURCES	7	2023		101	0101	3803	64	002	966872		966872
								Total:	**966872**	**0**	**966872**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	7	2023		101	0101	3803	**Total:**		**966872**	**0**	**966872**
WATER						**Total:**			**966872**	**0**	**966872**
RESOURCES					1901	3803	64	002	4897220		4897220
DIVISION								**Total:**	**4897220**	**0**	**4897220**
CHHATARPUR							**Total:**		**4897220**	**0**	**4897220**
						Total:			**4897220**	**0**	**4897220**
					Total:				**5864092**	**0**	**5864092**
				Total:					**5864092**	**0**	**5864092**
			Total:						**5864092**	**0**	**5864092**
	Total:								**5864092**	**0**	**5864092**
WR688	7	2023		101	0101	3803	61		164290		164290
E.E. WR								**Total:**	**164290**	**0**	**164290**
DIVISION							**Total:**		**164290**	**0**	**164290**
NIWARI						**Total:**			**164290**	**0**	**164290**
					Total:				**164290**	**0**	**164290**
				Total:					**164290**	**0**	**164290**
			Total:						**164290**	**0**	**164290**
	Total:								**164290**	**0**	**164290**
GN/MHCD TOTAL									**770930677**	**0**	**770930677**

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	7	2023	01	800	0101	9229	64		531614		531614
WRD SEHORE								**Total:**	**531614**	**0**	**531614**

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Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504	EE	7	2023	01	800	0101	9229	**Total:**		**531614**	**0**	**531614**
WRD SEHORE							**Total:**			**531614**	**0**	**531614**
						Total:				**531614**	**0**	**531614**
					Total:					**531614**	**0**	**531614**
				Total:						**531614**	**0**	**531614**
		Total:								**531614**	**0**	**531614**
WR541	EE	7	2023	01	103	0101	5711	64	001	507151		507151
WRD INDORE									**Total:**	**507151**	**0**	**507151**
								Total:		**507151**	**0**	**507151**
							Total:			**507151**	**0**	**507151**
						Total:				**507151**	**0**	**507151**
					Total:					**507151**	**0**	**507151**
				Total:						**507151**	**0**	**507151**
		Total:								**507151**	**0**	**507151**
WR561	EE	7	2023	01	103	0101	5711	64	001	1405041		1405041
WRD DINDORI									**Total:**	**1405041**	**0**	**1405041**
								Total:		**1405041**	**0**	**1405041**
							Total:			**1405041**	**0**	**1405041**
						Total:				**1405041**	**0**	**1405041**
					Total:					**1405041**	**0**	**1405041**
				Total:						**1405041**	**0**	**1405041**
		Total:								**1405041**	**0**	**1405041**
GN/MHCD TOTAL										**2443806**	**0**	**2443806**

Flag Divisions

Gncd 24

Classified Abstract Expenditure

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	7	2023	01	053		0183	33	001	30000		30000
								Total:	**30000**	**0**	**30000**
							Total:		**30000**	**0**	**30000**
						3387	33	001	10260		10260
								Total:	**10260**	**0**	**10260**
							Total:		**10260**	**0**	**10260**
						Total:			**40260**	**0**	**40260**
					Total:				**40260**	**0**	**40260**
				Total:					**40260**	**0**	**40260**
			Total:						**40260**	**0**	**40260**
	Total:								**40260**	**0**	**40260**
PW527 EE PWD B/R DN. DATIA	7	2023	01	053		0183	33	001	216344		216344
								Total:	**216344**	**0**	**216344**
							Total:		**216344**	**0**	**216344**
						3387	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2216344**	**0**	**2216344**
					Total:				**2216344**	**0**	**2216344**
				Total:					**2216344**	**0**	**2216344**
			Total:						**2216344**	**0**	**2216344**
	Total:								**2216344**	**0**	**2216344**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2023	01	053		3387	33	001	375275		375275
								Total:	**375275**	**0**	**375275**
							Total:		**375275**	**0**	**375275**
						Total:			**375275**	**0**	**375275**
					Total:				**375275**	**0**	**375275**
				Total:					**375275**	**0**	**375275**
			Total:						**375275**	**0**	**375275**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	**Total:**								**375275**	**0**	**375275**
PW534 EE PWD DN. NO.1 SAGAR	7	2023	01	053		3387	33	001	265695		265695
								Total:	**265695**	**0**	**265695**
							Total:		**265695**	**0**	**265695**
						Total:			**265695**	**0**	**265695**
					Total:				**265695**	**0**	**265695**
				Total:					**265695**	**0**	**265695**
			Total:						**265695**	**0**	**265695**
	Total:								**265695**	**0**	**265695**
PW537 EE PWD (B/R) DN. PANNA	7	2023	01	053		0183	33	001	1600000		1600000
								Total:	**1600000**	**0**	**1600000**
							Total:		**1600000**	**0**	**1600000**
						Total:			**1600000**	**0**	**1600000**
					Total:				**1600000**	**0**	**1600000**
				Total:					**1600000**	**0**	**1600000**
			Total:						**1600000**	**0**	**1600000**
	Total:								**1600000**	**0**	**1600000**
PW539 EE PWD (E/M) DN. GWALIOR	7	2023	01	053		0183	33	001	736594		736594
								Total:	**736594**	**0**	**736594**
							Total:		**736594**	**0**	**736594**
						3383	33	001	363501		363501
								Total:	**363501**	**0**	**363501**
							Total:		**363501**	**0**	**363501**
						3387	33	001	136226		136226
								Total:	**136226**	**0**	**136226**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	7	2023	01	053		3387	**Total:**		**136226**	**0**	**136226**
						Total:			**1236321**	**0**	**1236321**
					Total:				**1236321**	**0**	**1236321**
				Total:					**1236321**	**0**	**1236321**
			Total:						**1236321**	**0**	**1236321**
	Total:								**1236321**	**0**	**1236321**
PW541 EE PWD B/R DN NO.1 INDORE	7	2023	01	053		0183	33	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						3383	33	001	12943		12943
								Total:	**12943**	**0**	**12943**
							Total:		**12943**	**0**	**12943**
						3387	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**4512943**	**0**	**4512943**
					Total:				**4512943**	**0**	**4512943**
				Total:					**4512943**	**0**	**4512943**
			Total:						**4512943**	**0**	**4512943**
	Total:								**4512943**	**0**	**4512943**
PW542 EE PWD B/R DN NO.2 INDORE	7	2023	01	053		0183	33	001	1054387		1054387
								Total:	**1054387**	**0**	**1054387**
							Total:		**1054387**	**0**	**1054387**
						Total:			**1054387**	**0**	**1054387**
					Total:				**1054387**	**0**	**1054387**
				Total:					**1054387**	**0**	**1054387**
			Total:						**1054387**	**0**	**1054387**
	Total:								**1054387**	**0**	**1054387**

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Flag Divisions

Gncd 24

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	7	2023	01	053		0183	33	001	1225479		1225479
								Total:	**1225479**	**0**	**1225479**
							Total:		**1225479**	**0**	**1225479**
						Total:			**1225479**	**0**	**1225479**
					Total:				**1225479**	**0**	**1225479**
				Total:					**1225479**	**0**	**1225479**
			Total:						**1225479**	**0**	**1225479**
	Total:								**1225479**	**0**	**1225479**
PW556 EE PWD E/M DN. INDORE	7	2023	01	053		3387	33	001	322166		322166
								Total:	**322166**	**0**	**322166**
							Total:		**322166**	**0**	**322166**
						Total:			**322166**	**0**	**322166**
					Total:				**322166**	**0**	**322166**
				Total:					**322166**	**0**	**322166**
			Total:						**322166**	**0**	**322166**
	Total:								**322166**	**0**	**322166**
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2023	01	053		0183	33	001	330148		330148
								Total:	**330148**	**0**	**330148**
							Total:		**330148**	**0**	**330148**
						Total:			**330148**	**0**	**330148**
					Total:				**330148**	**0**	**330148**
				Total:					**330148**	**0**	**330148**
			Total:						**330148**	**0**	**330148**
	Total:								**330148**	**0**	**330148**
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	7	2023	01	053		0183	33	001	22000		22000
								Total:	**22000**	**0**	**22000**
							Total:		**22000**	**0**	**22000**
						Total:			**22000**	**0**	**22000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2023	01	053	**Total:**				**22000**	**0**	**22000**
				Total:					**22000**	**0**	**22000**
			Total:						**22000**	**0**	**22000**
	Total:								**22000**	**0**	**22000**
PW568 EE PWD E/M DN. I BHOPAL	7	2023	01	053		0183	33	001	3781		3781
								Total:	**3781**	**0**	**3781**
							Total:		**3781**	**0**	**3781**
						3387	33	001	480254		480254
								Total:	**480254**	**0**	**480254**
							Total:		**480254**	**0**	**480254**
						Total:			**484035**	**0**	**484035**
					Total:				**484035**	**0**	**484035**
				Total:					**484035**	**0**	**484035**
			Total:						**484035**	**0**	**484035**
	Total:								**484035**	**0**	**484035**
PW572 EE PWD DN. SIDHI	7	2023	01	053		3387	33	001	108888		108888
								Total:	**108888**	**0**	**108888**
							Total:		**108888**	**0**	**108888**
						Total:			**108888**	**0**	**108888**
					Total:				**108888**	**0**	**108888**
				Total:					**108888**	**0**	**108888**
			Total:						**108888**	**0**	**108888**
	Total:								**108888**	**0**	**108888**
PW576 EE PWD SATNA	7	2023	01	053		3387	33	001	136042		136042
								Total:	**136042**	**0**	**136042**
							Total:		**136042**	**0**	**136042**
						Total:			**136042**	**0**	**136042**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	7	2023	01	053	**Total:**				**136042**	**0**	**136042**
				Total:					**136042**	**0**	**136042**
			Total:						**136042**	**0**	**136042**
	Total:								**136042**	**0**	**136042**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2023	01	800		9083	33		1344825		1344825
								Total:	**1344825**	**0**	**1344825**
							Total:		**1344825**	**0**	**1344825**
						Total:			**1344825**	**0**	**1344825**
					Total:				**1344825**	**0**	**1344825**
				Total:					**1344825**	**0**	**1344825**
			Total:						**1344825**	**0**	**1344825**
	Total:								**1344825**	**0**	**1344825**
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2023	01	053		5464	33	001	15452113		15452113
								Total:	**15452113**	**0**	**15452113**
							Total:		**15452113**	**0**	**15452113**
						Total:			**15452113**	**0**	**15452113**
					Total:				**15452113**	**0**	**15452113**
				Total:					**15452113**	**0**	**15452113**
			Total:						**15452113**	**0**	**15452113**
	Total:								**15452113**	**0**	**15452113**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2023	01	053		5464	33	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE NEW E/M DN CPA BHOPAL	7	2023	01	053		5464	33	001	2729237		2729237
								Total:	**2729237**	**0**	**2729237**
							Total:		**2729237**	**0**	**2729237**
						Total:			**2729237**	**0**	**2729237**
					Total:				**2729237**	**0**	**2729237**
				800		9083	33		353197		353197
								Total:	**353197**	**0**	**353197**
							Total:		**353197**	**0**	**353197**
						Total:			**353197**	**0**	**353197**
					Total:				**353197**	**0**	**353197**
				Total:					**3082434**	**0**	**3082434**
			Total:						**3082434**	**0**	**3082434**
	Total:								**3082434**	**0**	**3082434**
PW584 EE PWD DN.NO.2 JABALPUR	7	2023	01	053		0183	33	001	132485		132485
								Total:	**132485**	**0**	**132485**
							Total:		**132485**	**0**	**132485**
						Total:			**132485**	**0**	**132485**
					Total:				**132485**	**0**	**132485**
				Total:					**132485**	**0**	**132485**
			Total:						**132485**	**0**	**132485**
	Total:								**132485**	**0**	**132485**
PW585 EE PWD DN. KATNI	7	2023	01	053		0183	33	001	1306363		1306363
								Total:	**1306363**	**0**	**1306363**
							Total:		**1306363**	**0**	**1306363**
						Total:			**1306363**	**0**	**1306363**
					Total:				**1306363**	**0**	**1306363**
				Total:					**1306363**	**0**	**1306363**
			Total:						**1306363**	**0**	**1306363**
	Total:								**1306363**	**0**	**1306363**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	7	2023	01	053		0183	33	001	294414		294414
								Total:	**294414**	**0**	**294414**
							Total:		**294414**	**0**	**294414**
						Total:			**294414**	**0**	**294414**
					Total:				**294414**	**0**	**294414**
				Total:					**294414**	**0**	**294414**
			Total:						**294414**	**0**	**294414**
	Total:								**294414**	**0**	**294414**
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2023	01	053		3383	33	001	451430		451430
								Total:	**451430**	**0**	**451430**
							Total:		**451430**	**0**	**451430**
						Total:			**451430**	**0**	**451430**
					Total:				**451430**	**0**	**451430**
				Total:					**451430**	**0**	**451430**
			Total:						**451430**	**0**	**451430**
	Total:								**451430**	**0**	**451430**
PW591 EE PWD DN.NO.1 BALAGHAT	7	2023	01	053		0183	33	001	1216786		1216786
								Total:	**1216786**	**0**	**1216786**
							Total:		**1216786**	**0**	**1216786**
						Total:			**1216786**	**0**	**1216786**
					Total:				**1216786**	**0**	**1216786**
				Total:					**1216786**	**0**	**1216786**
			Total:						**1216786**	**0**	**1216786**
	Total:								**1216786**	**0**	**1216786**
PW594 EE PWD E/M DN. JABALPUR	7	2023	01	053		0183	33	001	40935		40935
								Total:	**40935**	**0**	**40935**
							Total:		**40935**	**0**	**40935**
						Total:			**40935**	**0**	**40935**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	7	2023	01	053	**Total:**				**40935**	**0**	**40935**
				Total:					**40935**	**0**	**40935**
			Total:						**40935**	**0**	**40935**
	Total:								**40935**	**0**	**40935**
PW600 E.E. PWD ANUPPUR	7	2023	01	053		0183	33	001	550000		550000
								Total:	**550000**	**0**	**550000**
							Total:		**550000**	**0**	**550000**
						Total:			**550000**	**0**	**550000**
					Total:				**550000**	**0**	**550000**
				Total:					**550000**	**0**	**550000**
			Total:						**550000**	**0**	**550000**
	Total:								**550000**	**0**	**550000**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2023	01	053		3387	33	001	649034		649034
								Total:	**649034**	**0**	**649034**
							Total:		**649034**	**0**	**649034**
						Total:			**649034**	**0**	**649034**
					Total:				**649034**	**0**	**649034**
				Total:					**649034**	**0**	**649034**
			Total:						**649034**	**0**	**649034**
	Total:								**649034**	**0**	**649034**
PW639 E E PWD E/M DIVN SAGAR	7	2023	01	053		3387	33	001	515639		515639
								Total:	**515639**	**0**	**515639**
							Total:		**515639**	**0**	**515639**
						Total:			**515639**	**0**	**515639**
					Total:				**515639**	**0**	**515639**
				Total:					**515639**	**0**	**515639**
			Total:						**515639**	**0**	**515639**
	Total:								**515639**	**0**	**515639**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**42966441**	**0**	**42966441**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	7	2023	05	053		1316	33	001	4996000		4996000
								Total:	**4996000**	**0**	**4996000**
							Total:		**4996000**	**0**	**4996000**
						Total:			**4996000**	**0**	**4996000**
					Total:				**4996000**	**0**	**4996000**
				Total:					**4996000**	**0**	**4996000**
			Total:						**4996000**	**0**	**4996000**
	Total:								**4996000**	**0**	**4996000**
PW527 EE PWD B/R DN. DATIA	7	2023	05	053		1316	33	001	1191388		1191388
								Total:	**1191388**	**0**	**1191388**
							Total:		**1191388**	**0**	**1191388**
						Total:			**1191388**	**0**	**1191388**
					Total:				**1191388**	**0**	**1191388**
				Total:					**1191388**	**0**	**1191388**
			Total:						**1191388**	**0**	**1191388**
	Total:								**1191388**	**0**	**1191388**
PW529 EE PWD B/R DN. MORENA.	7	2023	05	053		1316	33	001	326000		326000
								Total:	**326000**	**0**	**326000**
							Total:		**326000**	**0**	**326000**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	7	2023	05	053		**Total:**			**326000**	**0**	**326000**
					Total:				**326000**	**0**	**326000**
				Total:					**326000**	**0**	**326000**
			Total:						**326000**	**0**	**326000**
	Total:								**326000**	**0**	**326000**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2023	05	053		1316	33	001	200000		200000
								Total:	**200000**	**0**	**200000**
							Total:		**200000**	**0**	**200000**
						Total:			**200000**	**0**	**200000**
					Total:				**200000**	**0**	**200000**
				Total:					**200000**	**0**	**200000**
			Total:						**200000**	**0**	**200000**
	Total:								**200000**	**0**	**200000**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2023	05	053		1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						4090	33	001	304805		304805
								Total:	**304805**	**0**	**304805**
							Total:		**304805**	**0**	**304805**
						Total:			**804805**	**0**	**804805**
					Total:				**804805**	**0**	**804805**
				Total:					**804805**	**0**	**804805**
			Total:						**804805**	**0**	**804805**
	Total:								**804805**	**0**	**804805**
PW534 EE PWD DN. NO.1 SAGAR	7	2023	05	053		1316	33	001	1391328		1391328
								Total:	**1391328**	**0**	**1391328**
							Total:		**1391328**	**0**	**1391328**
						4090	33	001	39923		39923

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2023	05	053		4090	33	**Total:**	**39923**	**0**	**39923**
							Total:		**39923**	**0**	**39923**
						Total:			**1431251**	**0**	**1431251**
					Total:				**1431251**	**0**	**1431251**
				Total:					**1431251**	**0**	**1431251**
			Total:						**1431251**	**0**	**1431251**
	Total:								**1431251**	**0**	**1431251**
PW535 EE PWD, (B/R) DN. DAMOH	7	2023	05	053		1316	33	001	347464		347464
								Total:	**347464**	**0**	**347464**
							Total:		**347464**	**0**	**347464**
						Total:			**347464**	**0**	**347464**
					Total:				**347464**	**0**	**347464**
				Total:					**347464**	**0**	**347464**
			Total:						**347464**	**0**	**347464**
	Total:								**347464**	**0**	**347464**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2023	05	053		1316	33	001	1043150		1043150
								Total:	**1043150**	**0**	**1043150**
							Total:		**1043150**	**0**	**1043150**
						Total:			**1043150**	**0**	**1043150**
					Total:				**1043150**	**0**	**1043150**
				Total:					**1043150**	**0**	**1043150**
			Total:						**1043150**	**0**	**1043150**
	Total:								**1043150**	**0**	**1043150**
PW539 EE PWD (E/M) DN. GWALIOR	7	2023	05	053		0183	33	001	210967		210967
								Total:	**210967**	**0**	**210967**
							Total:		**210967**	**0**	**210967**
						1316	33	001	979312		979312
								Total:	**979312**	**0**	**979312**

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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	7	2023	05	053		1316	**Total:**		**979312**	**0**	**979312**
						4090	33	001	4951762		4951762
								Total:	**4951762**	**0**	**4951762**
							Total:		**4951762**	**0**	**4951762**
						Total:			**6142041**	**0**	**6142041**
					Total:				**6142041**	**0**	**6142041**
				Total:					**6142041**	**0**	**6142041**
			Total:						**6142041**	**0**	**6142041**
	Total:								**6142041**	**0**	**6142041**
PW541 EE PWD B/R DN NO.1 INDORE	7	2023	05	053		1316	33	001	809534		809534
								Total:	**809534**	**0**	**809534**
							Total:		**809534**	**0**	**809534**
						4090	33	001	1800000		1800000
								Total:	**1800000**	**0**	**1800000**
							Total:		**1800000**	**0**	**1800000**
						Total:			**2609534**	**0**	**2609534**
					Total:				**2609534**	**0**	**2609534**
				Total:					**2609534**	**0**	**2609534**
			Total:						**2609534**	**0**	**2609534**
	Total:								**2609534**	**0**	**2609534**
PW542 EE PWD B/R DN NO.2 INDORE	7	2023	05	053		1316	33	001	995163		995163
								Total:	**995163**	**0**	**995163**
							Total:		**995163**	**0**	**995163**
						Total:			**995163**	**0**	**995163**
					Total:				**995163**	**0**	**995163**
				Total:					**995163**	**0**	**995163**
			Total:						**995163**	**0**	**995163**
	Total:								**995163**	**0**	**995163**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	7	2023	05	053		1316	33	001	16330		16330
								Total:	**16330**	**0**	**16330**
							Total:		**16330**	**0**	**16330**
						Total:			**16330**	**0**	**16330**
					Total:				**16330**	**0**	**16330**
				Total:					**16330**	**0**	**16330**
			Total:						**16330**	**0**	**16330**
	Total:								**16330**	**0**	**16330**
PW545 EE PWD B/R DN. RATLAM	7	2023	05	053		1316	33	001	999991		999991
								Total:	**999991**	**0**	**999991**
							Total:		**999991**	**0**	**999991**
						Total:			**999991**	**0**	**999991**
					Total:				**999991**	**0**	**999991**
				Total:					**999991**	**0**	**999991**
			Total:						**999991**	**0**	**999991**
	Total:								**999991**	**0**	**999991**
PW546 EE PWD B/R DN. MANDSAUR	7	2023	05	053		0183	33	001	1391678		1391678
								Total:	**1391678**	**0**	**1391678**
							Total:		**1391678**	**0**	**1391678**
						1316	33	001	1073886		1073886
								Total:	**1073886**	**0**	**1073886**
							Total:		**1073886**	**0**	**1073886**
						Total:			**2465564**	**0**	**2465564**
					Total:				**2465564**	**0**	**2465564**
				Total:					**2465564**	**0**	**2465564**
			Total:						**2465564**	**0**	**2465564**
	Total:								**2465564**	**0**	**2465564**
PW547 EE	7	2023	05	053		4090	33	001	825802		825802

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	7	2023	05	053		4090	33	**Total:**	**825802**	**0**	**825802**
							Total:		**825802**	**0**	**825802**
						Total:			**825802**	**0**	**825802**
					Total:				**825802**	**0**	**825802**
				Total:					**825802**	**0**	**825802**
			Total:						**825802**	**0**	**825802**
	Total:								**825802**	**0**	**825802**
PW550 EE PWD B/R DN. KHANDWA	7	2023	05	053		1316	33	001	937500		937500
								Total:	**937500**	**0**	**937500**
							Total:		**937500**	**0**	**937500**
						Total:			**937500**	**0**	**937500**
					Total:				**937500**	**0**	**937500**
				Total:					**937500**	**0**	**937500**
			Total:						**937500**	**0**	**937500**
	Total:								**937500**	**0**	**937500**
PW551 EE PWD B/R DN. KHARGONE.	7	2023	05	053		1316	33	001	182737		182737
								Total:	**182737**	**0**	**182737**
							Total:		**182737**	**0**	**182737**
						Total:			**182737**	**0**	**182737**
					Total:				**182737**	**0**	**182737**
				Total:					**182737**	**0**	**182737**
			Total:						**182737**	**0**	**182737**
	Total:								**182737**	**0**	**182737**
PW552 EE PWD B/R DN. DHAR	7	2023	05	053		1316	33	001	4980660		4980660
								Total:	**4980660**	**0**	**4980660**
							Total:		**4980660**	**0**	**4980660**
						Total:			**4980660**	**0**	**4980660**
					Total:				**4980660**	**0**	**4980660**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	7	2023	05	**Total:**					**4980660**	**0**	**4980660**
			Total:						**4980660**	**0**	**4980660**
	Total:								**4980660**	**0**	**4980660**
PW553 EE PWD B/R DN. SHAJAPUR	7	2023	05	053		1316	33	001	1213000		1213000
								Total:	**1213000**	**0**	**1213000**
							Total:		**1213000**	**0**	**1213000**
						Total:			**1213000**	**0**	**1213000**
					Total:				**1213000**	**0**	**1213000**
				Total:					**1213000**	**0**	**1213000**
			Total:						**1213000**	**0**	**1213000**
	Total:								**1213000**	**0**	**1213000**
PW556 EE PWD E/M DN. INDORE	7	2023	05	053		1316	33	001	877528		877528
								Total:	**877528**	**0**	**877528**
							Total:		**877528**	**0**	**877528**
						4090	33	001	489835		489835
								Total:	**489835**	**0**	**489835**
							Total:		**489835**	**0**	**489835**
						Total:			**1367363**	**0**	**1367363**
					Total:				**1367363**	**0**	**1367363**
				Total:					**1367363**	**0**	**1367363**
			Total:						**1367363**	**0**	**1367363**
	Total:								**1367363**	**0**	**1367363**
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2023	05	053		4090	33	001	1224800		1224800
								Total:	**1224800**	**0**	**1224800**
							Total:		**1224800**	**0**	**1224800**
						Total:			**1224800**	**0**	**1224800**
					Total:				**1224800**	**0**	**1224800**
				Total:					**1224800**	**0**	**1224800**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2023	**Total:**						**1224800**	**0**	**1224800**
	Total:								**1224800**	**0**	**1224800**
PW560 EE PWD NEW BOPAL DN. BHOPAL	7	2023	05	053		1316	33	001	30863293		30863293
								Total:	**30863293**	**0**	**30863293**
							Total:		**30863293**	**0**	**30863293**
						Total:			**30863293**	**0**	**30863293**
					Total:				**30863293**	**0**	**30863293**
				Total:					**30863293**	**0**	**30863293**
			Total:						**30863293**	**0**	**30863293**
	Total:								**30863293**	**0**	**30863293**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2023	05	053		1316	33	001	3010252		3010252
								Total:	**3010252**	**0**	**3010252**
							Total:		**3010252**	**0**	**3010252**
						Total:			**3010252**	**0**	**3010252**
					Total:				**3010252**	**0**	**3010252**
				Total:					**3010252**	**0**	**3010252**
			Total:						**3010252**	**0**	**3010252**
	Total:								**3010252**	**0**	**3010252**
PW564 EE PWD DN. RAISEN	7	2023	05	053		1316	33	001	2240307		2240307
								Total:	**2240307**	**0**	**2240307**
							Total:		**2240307**	**0**	**2240307**
						Total:			**2240307**	**0**	**2240307**
					Total:				**2240307**	**0**	**2240307**
				Total:					**2240307**	**0**	**2240307**
			Total:						**2240307**	**0**	**2240307**
	Total:								**2240307**	**0**	**2240307**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 PWD DN. RAJGARH	EE	7	2023	05	053		1316	33	001	1069435		1069435
									Total:	**1069435**	**0**	**1069435**
								Total:		**1069435**	**0**	**1069435**
							Total:			**1069435**	**0**	**1069435**
						Total:				**1069435**	**0**	**1069435**
					Total:					**1069435**	**0**	**1069435**
				Total:						**1069435**	**0**	**1069435**
		Total:								**1069435**	**0**	**1069435**
PW568 PWD E/M DN. I BHOPAL	EE	7	2023	05	053		0183	33	001	587404		587404
									Total:	**587404**	**0**	**587404**
								Total:		**587404**	**0**	**587404**
							0224	33	001	1081754		1081754
									Total:	**1081754**	**0**	**1081754**
								Total:		**1081754**	**0**	**1081754**
							Total:			**1669158**	**0**	**1669158**
						Total:				**1669158**	**0**	**1669158**
					Total:					**1669158**	**0**	**1669158**
				Total:						**1669158**	**0**	**1669158**
		Total:								**1669158**	**0**	**1669158**
PW570 PWD DN. 1 REWA	EE	7	2023	05	053		0183	33	001	38500		38500
									Total:	**38500**	**0**	**38500**
								Total:		**38500**	**0**	**38500**
							Total:			**38500**	**0**	**38500**
						Total:				**38500**	**0**	**38500**
					Total:					**38500**	**0**	**38500**
				Total:						**38500**	**0**	**38500**
		Total:								**38500**	**0**	**38500**
PW571	EE	7	2023	05	053		1316	33	001	17700		17700

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	7	2023	05	053		1316	33	**Total:**	**17700**	**0**	**17700**
							Total:		**17700**	**0**	**17700**
						Total:			**17700**	**0**	**17700**
					Total:				**17700**	**0**	**17700**
				Total:					**17700**	**0**	**17700**
			Total:						**17700**	**0**	**17700**
	Total:								**17700**	**0**	**17700**
PW572 EE PWD DN. SIDHI	7	2023	05	053		4090	33	001	465002		465002
								Total:	**465002**	**0**	**465002**
							Total:		**465002**	**0**	**465002**
						Total:			**465002**	**0**	**465002**
					Total:				**465002**	**0**	**465002**
				Total:					**465002**	**0**	**465002**
			Total:						**465002**	**0**	**465002**
	Total:								**465002**	**0**	**465002**
PW576 EE PWD SATNA	7	2023	05	053		1316	33	001	260648		260648
								Total:	**260648**	**0**	**260648**
							Total:		**260648**	**0**	**260648**
						Total:			**260648**	**0**	**260648**
					Total:				**260648**	**0**	**260648**
				Total:					**260648**	**0**	**260648**
			Total:						**260648**	**0**	**260648**
	Total:								**260648**	**0**	**260648**
PW577 EE PWD (B/R) DN.UMARIYA	7	2023	05	053		1316	33	001	41303		41303
								Total:	**41303**	**0**	**41303**
							Total:		**41303**	**0**	**41303**
						Total:			**41303**	**0**	**41303**
					Total:				**41303**	**0**	**41303**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	7	2023	05	**Total:**					**41303**	**0**	**41303**
			Total:						**41303**	**0**	**41303**
	Total:								**41303**	**0**	**41303**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2023	05	053		6218	33	001	1951000		1951000
								Total:	**1951000**	**0**	**1951000**
							Total:		**1951000**	**0**	**1951000**
						Total:			**1951000**	**0**	**1951000**
					Total:				**1951000**	**0**	**1951000**
				Total:					**1951000**	**0**	**1951000**
			Total:						**1951000**	**0**	**1951000**
	Total:								**1951000**	**0**	**1951000**
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2023	05	053		6218	33	001	2363287		2363287
								Total:	**2363287**	**0**	**2363287**
							Total:		**2363287**	**0**	**2363287**
						Total:			**2363287**	**0**	**2363287**
					Total:				**2363287**	**0**	**2363287**
				Total:					**2363287**	**0**	**2363287**
			Total:						**2363287**	**0**	**2363287**
	Total:								**2363287**	**0**	**2363287**
PW585 EE PWD DN. KATNI	7	2023	05	053		0183	33	001	469414		469414
								Total:	**469414**	**0**	**469414**
							Total:		**469414**	**0**	**469414**
						1316	33	001	1499273		1499273
								Total:	**1499273**	**0**	**1499273**
							Total:		**1499273**	**0**	**1499273**
						Total:			**1968687**	**0**	**1968687**
					Total:				**1968687**	**0**	**1968687**
				Total:					**1968687**	**0**	**1968687**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	7	2023	**Total:**						**1968687**	**0**	**1968687**
	Total:								**1968687**	**0**	**1968687**
PW586 EE PWD DN.NO.1 SEONI	7	2023	05	053		1316	33	001	679349		679349
								Total:	**679349**	**0**	**679349**
							Total:		**679349**	**0**	**679349**
						Total:			**679349**	**0**	**679349**
					Total:				**679349**	**0**	**679349**
				Total:					**679349**	**0**	**679349**
			Total:						**679349**	**0**	**679349**
	Total:								**679349**	**0**	**679349**
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2023	05	053		1316	33	001	1472438		1472438
								Total:	**1472438**	**0**	**1472438**
							Total:		**1472438**	**0**	**1472438**
						Total:			**1472438**	**0**	**1472438**
					Total:				**1472438**	**0**	**1472438**
				Total:					**1472438**	**0**	**1472438**
			Total:						**1472438**	**0**	**1472438**
	Total:								**1472438**	**0**	**1472438**
PW590 EE PWD DN.NARSINGHPUR	7	2023	05	053		0183	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						1316	33	001	1381182		1381182
								Total:	**1381182**	**0**	**1381182**
							Total:		**1381182**	**0**	**1381182**
						Total:			**1881182**	**0**	**1881182**
					Total:				**1881182**	**0**	**1881182**
				Total:					**1881182**	**0**	**1881182**
			Total:						**1881182**	**0**	**1881182**
	Total:								**1881182**	**0**	**1881182**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHPUR	**Total:**								**1881182**	**0**	**1881182**
PW591 EE PWD DN.NO.1 BALAGHAT	7	2023	05	053		1316	33	001	669341		669341
								Total:	**669341**	**0**	**669341**
							Total:		**669341**	**0**	**669341**
						Total:			**669341**	**0**	**669341**
					Total:				**669341**	**0**	**669341**
				Total:					**669341**	**0**	**669341**
			Total:						**669341**	**0**	**669341**
	Total:								**669341**	**0**	**669341**
PW592 EE PWD DN. NO. 1 MANDLA	7	2023	05	053		0183	33	001	181915		181915
								Total:	**181915**	**0**	**181915**
							Total:		**181915**	**0**	**181915**
						1316	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2181915**	**0**	**2181915**
					Total:				**2181915**	**0**	**2181915**
				Total:					**2181915**	**0**	**2181915**
			Total:						**2181915**	**0**	**2181915**
	Total:								**2181915**	**0**	**2181915**
PW594 EE PWD E/M DN. JABALPUR	7	2023	05	053		0183	33	001	50998		50998
								Total:	**50998**	**0**	**50998**
							Total:		**50998**	**0**	**50998**
						1316	33	001	141747		141747
								Total:	**141747**	**0**	**141747**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	05	053		1316	**Total:**		**141747**	**0**	**141747**
						Total:			**192745**	**0**	**192745**
					Total:				**192745**	**0**	**192745**
				Total:					**192745**	**0**	**192745**
			Total:						**192745**	**0**	**192745**
	Total:								**192745**	**0**	**192745**
PW601 E.E. PWD BURHANPUR	7	2023	05	053		0183	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2023	05	053		1316	33	001	1499801		1499801
								Total:	**1499801**	**0**	**1499801**
							Total:		**1499801**	**0**	**1499801**
						Total:			**1499801**	**0**	**1499801**
					Total:				**1499801**	**0**	**1499801**
				Total:					**1499801**	**0**	**1499801**
			Total:						**1499801**	**0**	**1499801**
	Total:								**1499801**	**0**	**1499801**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2023	05	053		1316	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						4090	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2023	05	053		**Total:**			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2023	05	053		1316	33	001	252882		252882
								Total:	**252882**	**0**	**252882**
							Total:		**252882**	**0**	**252882**
						Total:			**252882**	**0**	**252882**
					Total:				**252882**	**0**	**252882**
				Total:					**252882**	**0**	**252882**
			Total:						**252882**	**0**	**252882**
	Total:								**252882**	**0**	**252882**
PW639 E E PWD E/M DIVN SAGAR	7	2023	05	053		1316	33	001	999480		999480
								Total:	**999480**	**0**	**999480**
							Total:		**999480**	**0**	**999480**
						Total:			**999480**	**0**	**999480**
					Total:				**999480**	**0**	**999480**
				Total:					**999480**	**0**	**999480**
			Total:						**999480**	**0**	**999480**
	Total:								**999480**	**0**	**999480**
GN/MHCD TOTAL									**92088248**	**0**	**92088248**

Flag Divisions

Gncd 24
Mhcd 3054

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	04	337	0101	0134	33	001	386220		386220
								Total:	**386220**	**0**	**386220**
							Total:		**386220**	**0**	**386220**
						Total:			**386220**	**0**	**386220**
					Total:				**386220**	**0**	**386220**
				Total:					**386220**	**0**	**386220**
			Total:						**386220**	**0**	**386220**
	Total:								**386220**	**0**	**386220**
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2023	04	337	0101	0134	33	001	875956		875956
								Total:	**875956**	**0**	**875956**
							Total:		**875956**	**0**	**875956**
						Total:			**875956**	**0**	**875956**
					Total:				**875956**	**0**	**875956**
				Total:					**875956**	**0**	**875956**
			Total:						**875956**	**0**	**875956**
	Total:								**875956**	**0**	**875956**
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2023	04	337	0101	0134	33	001	355343		355343
								Total:	**355343**	**0**	**355343**
							Total:		**355343**	**0**	**355343**
						Total:			**355343**	**0**	**355343**
					Total:				**355343**	**0**	**355343**
				Total:					**355343**	**0**	**355343**
			Total:						**355343**	**0**	**355343**
	Total:								**355343**	**0**	**355343**
PW520 EE PWD BRIDGE CONSTRUCTION DN.	7	2023	04	337	0101	0134	33	001	902965		902965
								Total:	**902965**	**0**	**902965**
							Total:		**902965**	**0**	**902965**
						Total:			**902965**	**0**	**902965**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2023	04	337	**Total:**				**902965**	**0**	**902965**
				800	0101	7081	33	001	7227803		7227803
								Total:	**7227803**	**0**	**7227803**
							Total:		**7227803**	**0**	**7227803**
						Total:			**7227803**	**0**	**7227803**
					Total:				**7227803**	**0**	**7227803**
				Total:					**8130768**	**0**	**8130768**
			Total:						**8130768**	**0**	**8130768**
	Total:								**8130768**	**0**	**8130768**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2023	04	337	0101	0134	33	001	130186		130186
								Total:	**130186**	**0**	**130186**
							Total:		**130186**	**0**	**130186**
						Total:			**130186**	**0**	**130186**
					Total:				**130186**	**0**	**130186**
				Total:					**130186**	**0**	**130186**
			Total:						**130186**	**0**	**130186**
	Total:								**130186**	**0**	**130186**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2023	04	337	0101	0134	33	001	303471		303471
								Total:	**303471**	**0**	**303471**
							Total:		**303471**	**0**	**303471**
						Total:			**303471**	**0**	**303471**
					Total:				**303471**	**0**	**303471**
				Total:					**303471**	**0**	**303471**
			Total:						**303471**	**0**	**303471**
	Total:								**303471**	**0**	**303471**
PW524 EE PWD DN. NO.1 GWALIOR	7	2023	04	337	0101	0134	33	001	577381		577381
								Total:	**577381**	**0**	**577381**
							Total:		**577381**	**0**	**577381**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	04	337	0101	**Total:**			**577381**	**0**	**577381**
					Total:				**577381**	**0**	**577381**
				800	0101	7081	33	001	16760760		16760760
								Total:	**16760760**	**0**	**16760760**
							Total:		**16760760**	**0**	**16760760**
						Total:			**16760760**	**0**	**16760760**
					0103	7081	33	001	26998		26998
								Total:	**26998**	**0**	**26998**
							Total:		**26998**	**0**	**26998**
						Total:			**26998**	**0**	**26998**
					Total:				**16787758**	**0**	**16787758**
				Total:					**17365139**	**0**	**17365139**
			Total:						**17365139**	**0**	**17365139**
	Total:								**17365139**	**0**	**17365139**
PW526 EE PWD (B/R) DN. BHIND.	7	2023	04	337	0101	0134	33	001	6680585		6680585
								Total:	**6680585**	**0**	**6680585**
							Total:		**6680585**	**0**	**6680585**
						Total:			**6680585**	**0**	**6680585**
					0103	0134	33	001	2123157		2123157
								Total:	**2123157**	**0**	**2123157**
							Total:		**2123157**	**0**	**2123157**
						Total:			**2123157**	**0**	**2123157**
					Total:				**8803742**	**0**	**8803742**
				800	0101	7081	33	001	13739725		13739725
								Total:	**13739725**	**0**	**13739725**
							Total:		**13739725**	**0**	**13739725**
						Total:			**13739725**	**0**	**13739725**
					Total:				**13739725**	**0**	**13739725**
				Total:					**22543467**	**0**	**22543467**
			Total:						**22543467**	**0**	**22543467**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	**Total:**								**22543467**	**0**	**22543467**
PW527 EE PWD B/R DN. DATIA	7	2023	04	337	0101	0134	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				800	0101	7081	33	001	9873987		9873987
								Total:	**9873987**	**0**	**9873987**
							Total:		**9873987**	**0**	**9873987**
						Total:			**9873987**	**0**	**9873987**
					Total:				**9873987**	**0**	**9873987**
				Total:					**11373987**	**0**	**11373987**
			Total:						**11373987**	**0**	**11373987**
	Total:								**11373987**	**0**	**11373987**
PW529 EE PWD B/R DN. MORENA.	7	2023	04	337	0101	0134	33	001	244656		244656
								Total:	**244656**	**0**	**244656**
							Total:		**244656**	**0**	**244656**
						Total:			**244656**	**0**	**244656**
					Total:				**244656**	**0**	**244656**
				800	0101	7081	33	001	15624063		15624063
								Total:	**15624063**	**0**	**15624063**
							Total:		**15624063**	**0**	**15624063**
						Total:			**15624063**	**0**	**15624063**
					Total:				**15624063**	**0**	**15624063**
				Total:					**15868719**	**0**	**15868719**
			Total:						**15868719**	**0**	**15868719**
	Total:								**15868719**	**0**	**15868719**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2023	04	337	0101	0134	33	001	420823		420823
								Total:	**420823**	**0**	**420823**
							Total:		**420823**	**0**	**420823**
						Total:			**420823**	**0**	**420823**
					Total:				**420823**	**0**	**420823**
				800	0103	7081	33	001	1343736		1343736
								Total:	**1343736**	**0**	**1343736**
							Total:		**1343736**	**0**	**1343736**
						Total:			**1343736**	**0**	**1343736**
					Total:				**1343736**	**0**	**1343736**
				Total:					**1764559**	**0**	**1764559**
			Total:						**1764559**	**0**	**1764559**
	Total:								**1764559**	**0**	**1764559**
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2023	04	800	0101	7081	33	001	6046473		6046473
								Total:	**6046473**	**0**	**6046473**
							Total:		**6046473**	**0**	**6046473**
						Total:			**6046473**	**0**	**6046473**
					Total:				**6046473**	**0**	**6046473**
				Total:					**6046473**	**0**	**6046473**
			Total:						**6046473**	**0**	**6046473**
	Total:								**6046473**	**0**	**6046473**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2023	04	337	0101	0134	33	001	2668058		2668058
								Total:	**2668058**	**0**	**2668058**
							Total:		**2668058**	**0**	**2668058**
						Total:			**2668058**	**0**	**2668058**
					Total:				**2668058**	**0**	**2668058**
				800	0101	7081	33	001	50628924		50628924
								Total:	**50628924**	**0**	**50628924**
							Total:		**50628924**	**0**	**50628924**

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	7	2023	04	800	0101	**Total:**			**50628924**	**0**	**50628924**
					Total:				**50628924**	**0**	**50628924**
				Total:					**53296982**	**0**	**53296982**
			Total:						**53296982**	**0**	**53296982**
	Total:								**53296982**	**0**	**53296982**
PW534 EE PWD DN. NO.1 SAGAR	7	2023	04	337	0101	0134	33	001	6014762		6014762
								Total:	**6014762**	**0**	**6014762**
							Total:		**6014762**	**0**	**6014762**
						Total:			**6014762**	**0**	**6014762**
					Total:				**6014762**	**0**	**6014762**
				800	0101	7081	33	001	53915246		53915246
								Total:	**53915246**	**0**	**53915246**
							Total:		**53915246**	**0**	**53915246**
						Total:			**53915246**	**0**	**53915246**
					0103	7081	33	001	6740000		6740000
								Total:	**6740000**	**0**	**6740000**
							Total:		**6740000**	**0**	**6740000**
						Total:			**6740000**	**0**	**6740000**
					Total:				**60655246**	**0**	**60655246**
				Total:					**66670008**	**0**	**66670008**
			Total:						**66670008**	**0**	**66670008**
	Total:								**66670008**	**0**	**66670008**
PW535 EE PWD, (B/R) DN. DAMOH	7	2023	04	337	0101	0134	33	001	3676623		3676623
								Total:	**3676623**	**0**	**3676623**
							Total:		**3676623**	**0**	**3676623**
						Total:			**3676623**	**0**	**3676623**
					Total:				**3676623**	**0**	**3676623**
				800	0101	7081	33	001	51655996		51655996
								Total:	**51655996**	**0**	**51655996**

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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	7	2023	04	800	0101	7081	**Total:**		**51655996**	**0**	**51655996**
						Total:			**51655996**	**0**	**51655996**
					Total:				**51655996**	**0**	**51655996**
				Total:					**55332619**	**0**	**55332619**
			Total:						**55332619**	**0**	**55332619**
	Total:								**55332619**	**0**	**55332619**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2023	04	337	0101	0134	33	001	8677438		8677438
								Total:	**8677438**	**0**	**8677438**
							Total:		**8677438**	**0**	**8677438**
						Total:			**8677438**	**0**	**8677438**
					Total:				**8677438**	**0**	**8677438**
				800	0101	7081	33	001	25621600		25621600
								Total:	**25621600**	**0**	**25621600**
							Total:		**25621600**	**0**	**25621600**
						Total:			**25621600**	**0**	**25621600**
					Total:				**25621600**	**0**	**25621600**
				Total:					**34299038**	**0**	**34299038**
			Total:						**34299038**	**0**	**34299038**
	Total:								**34299038**	**0**	**34299038**
PW537 EE PWD (B/R) DN. PANNA	7	2023	04	337	0101	0134	33	001	764278		764278
								Total:	**764278**	**0**	**764278**
							Total:		**764278**	**0**	**764278**
						Total:			**764278**	**0**	**764278**
					Total:				**764278**	**0**	**764278**
				800	0101	7081	33	001	81091710		81091710
								Total:	**81091710**	**0**	**81091710**
							Total:		**81091710**	**0**	**81091710**
						Total:			**81091710**	**0**	**81091710**
					Total:				**81091710**	**0**	**81091710**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	7	2023	04	**Total:**					**81855988**	**0**	**81855988**
			Total:						**81855988**	**0**	**81855988**
	Total:								**81855988**	**0**	**81855988**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2023	04	337	0101	0134	33	001	810380		810380
								Total:	**810380**	**0**	**810380**
							Total:		**810380**	**0**	**810380**
						Total:			**810380**	**0**	**810380**
					0103	0134	33	001	858563		858563
								Total:	**858563**	**0**	**858563**
							Total:		**858563**	**0**	**858563**
						Total:			**858563**	**0**	**858563**
					Total:				**1668943**	**0**	**1668943**
				800	0101	7081	33	001	15760177		15760177
								Total:	**15760177**	**0**	**15760177**
							Total:		**15760177**	**0**	**15760177**
						Total:			**15760177**	**0**	**15760177**
					0103	7081	33	001	1651358		1651358
								Total:	**1651358**	**0**	**1651358**
							Total:		**1651358**	**0**	**1651358**
						Total:			**1651358**	**0**	**1651358**
					Total:				**17411535**	**0**	**17411535**
				Total:					**19080478**	**0**	**19080478**
			Total:						**19080478**	**0**	**19080478**
	Total:								**19080478**	**0**	**19080478**
PW539 EE PWD (E/M) DN. GWALIOR	7	2023	04	337	0101	0134	33	001	440141		440141
								Total:	**440141**	**0**	**440141**
							Total:		**440141**	**0**	**440141**
						Total:			**440141**	**0**	**440141**
					Total:				**440141**	**0**	**440141**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	7	2023	04	**Total:**					**440141**	**0**	**440141**
			Total:						**440141**	**0**	**440141**
	Total:								**440141**	**0**	**440141**
PW541 EE PWD B/R DN NO.1 INDORE	7	2023	04	337	0101	0134	33	001	1370027		1370027
								Total:	**1370027**	**0**	**1370027**
							Total:		**1370027**	**0**	**1370027**
						Total:			**1370027**	**0**	**1370027**
					Total:				**1370027**	**0**	**1370027**
				800	0101	7081	33	001	19941360		19941360
								Total:	**19941360**	**0**	**19941360**
							Total:		**19941360**	**0**	**19941360**
						Total:			**19941360**	**0**	**19941360**
					Total:				**19941360**	**0**	**19941360**
				Total:					**21311387**	**0**	**21311387**
			80	001	0101	9545	33	001	2972000		2972000
								Total:	**2972000**	**0**	**2972000**
							Total:		**2972000**	**0**	**2972000**
						Total:			**2972000**	**0**	**2972000**
					Total:				**2972000**	**0**	**2972000**
				Total:					**2972000**	**0**	**2972000**
			Total:						**24283387**	**0**	**24283387**
	Total:								**24283387**	**0**	**24283387**
PW542 EE PWD B/R DN NO.2 INDORE	7	2023	04	337	0101	0134	33	001	5678134		5678134
								Total:	**5678134**	**0**	**5678134**
							Total:		**5678134**	**0**	**5678134**
						Total:			**5678134**	**0**	**5678134**
					Total:				**5678134**	**0**	**5678134**
				800	0101	7081	33	001	2476000		2476000
								Total:	**2476000**	**0**	**2476000**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	7	2023	04	800	0101	7081	**Total:**		**2476000**	**0**	**2476000**
						Total:			**2476000**	**0**	**2476000**
					Total:				**2476000**	**0**	**2476000**
				Total:					**8154134**	**0**	**8154134**
			Total:						**8154134**	**0**	**8154134**
	Total:								**8154134**	**0**	**8154134**
PW543 EE PWD B/R DN. DEWAS.	7	2023	04	337	0101	0134	33	001	470972		470972
								Total:	**470972**	**0**	**470972**
							Total:		**470972**	**0**	**470972**
						Total:			**470972**	**0**	**470972**
					Total:				**470972**	**0**	**470972**
				800	0101	7081	33	001	27834379		27834379
								Total:	**27834379**	**0**	**27834379**
							Total:		**27834379**	**0**	**27834379**
						Total:			**27834379**	**0**	**27834379**
					0102	7081	33	001	2116653		2116653
								Total:	**2116653**	**0**	**2116653**
							Total:		**2116653**	**0**	**2116653**
						Total:			**2116653**	**0**	**2116653**
					0103	7081	33	001	3665080		3665080
								Total:	**3665080**	**0**	**3665080**
							Total:		**3665080**	**0**	**3665080**
						Total:			**3665080**	**0**	**3665080**
					Total:				**33616112**	**0**	**33616112**
				Total:					**34087084**	**0**	**34087084**
			Total:						**34087084**	**0**	**34087084**
	Total:								**34087084**	**0**	**34087084**
PW544 EE PWD B/R DN.	7	2023	04	337	0101	0134	33	001	4607336		4607336
								Total:	**4607336**	**0**	**4607336**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	7	2023	04	337	0101	0134	**Total:**		**4607336**	**0**	**4607336**
						Total:			**4607336**	**0**	**4607336**
					Total:				**4607336**	**0**	**4607336**
				800	0101	7081	33	001	51136549		51136549
								Total:	**51136549**	**0**	**51136549**
							Total:		**51136549**	**0**	**51136549**
						Total:			**51136549**	**0**	**51136549**
					0103	7081	33	001	21454802		21454802
								Total:	**21454802**	**0**	**21454802**
							Total:		**21454802**	**0**	**21454802**
						Total:			**21454802**	**0**	**21454802**
					Total:				**72591351**	**0**	**72591351**
				Total:					**77198687**	**0**	**77198687**
			Total:						**77198687**	**0**	**77198687**
	Total:								**77198687**	**0**	**77198687**
PW545 EE PWD B/R DN. RATLAM	7	2023	04	337	0101	0134	33	001	297317		297317
								Total:	**297317**	**0**	**297317**
							Total:		**297317**	**0**	**297317**
						Total:			**297317**	**0**	**297317**
					Total:				**297317**	**0**	**297317**
				800	0101	7081	33	001	10502084		10502084
								Total:	**10502084**	**0**	**10502084**
							Total:		**10502084**	**0**	**10502084**
						Total:			**10502084**	**0**	**10502084**
					0102	7081	33	001	17349520		17349520
								Total:	**17349520**	**0**	**17349520**
							Total:		**17349520**	**0**	**17349520**
						Total:			**17349520**	**0**	**17349520**
					Total:				**27851604**	**0**	**27851604**
				Total:					**28148921**	**0**	**28148921**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	7	2023	**Total:**						**28148921**	**0**	**28148921**
	Total:								**28148921**	**0**	**28148921**
PW546 EE PWD B/R DN. MANDSAUR	7	2023	04	337	0101	0134	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				800	0101	7081	33	001	35533383		35533383
								Total:	**35533383**	**0**	**35533383**
							Total:		**35533383**	**0**	**35533383**
						Total:			**35533383**	**0**	**35533383**
					0103	7081	33	001	8991186		8991186
								Total:	**8991186**	**0**	**8991186**
							Total:		**8991186**	**0**	**8991186**
						Total:			**8991186**	**0**	**8991186**
					Total:				**44524569**	**0**	**44524569**
				Total:					**47024569**	**0**	**47024569**
			Total:						**47024569**	**0**	**47024569**
	Total:								**47024569**	**0**	**47024569**
PW547 EE PWD (B/R) DN. NEEMUCH	7	2023	04	337	0101	0134	33	001	487775		487775
								Total:	**487775**	**0**	**487775**
							Total:		**487775**	**0**	**487775**
						Total:			**487775**	**0**	**487775**
					Total:				**487775**	**0**	**487775**
				800	0101	7081	33	001	41014291		41014291
								Total:	**41014291**	**0**	**41014291**
							Total:		**41014291**	**0**	**41014291**
						Total:			**41014291**	**0**	**41014291**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	7	2023	04	800	**Total:**				**41014291**	**0**	**41014291**
				Total:					**41502066**	**0**	**41502066**
			Total:						**41502066**	**0**	**41502066**
	Total:								**41502066**	**0**	**41502066**
PW549 EE PWD (B/R) DN. BARWANI	7	2023	04	337	0102	0134	33	001	489901		489901
								Total:	**489901**	**0**	**489901**
							Total:		**489901**	**0**	**489901**
						Total:			**489901**	**0**	**489901**
					Total:				**489901**	**0**	**489901**
				800	0102	7081	33	001	2308508		2308508
								Total:	**2308508**	**0**	**2308508**
							Total:		**2308508**	**0**	**2308508**
						Total:			**2308508**	**0**	**2308508**
					Total:				**2308508**	**0**	**2308508**
				Total:					**2798409**	**0**	**2798409**
			Total:						**2798409**	**0**	**2798409**
	Total:								**2798409**	**0**	**2798409**
PW550 EE PWD B/R DN. KHANDWA	7	2023	04	337	0101	0134	33	001	3403457		3403457
								Total:	**3403457**	**0**	**3403457**
							Total:		**3403457**	**0**	**3403457**
						Total:			**3403457**	**0**	**3403457**
					Total:				**3403457**	**0**	**3403457**
				800	0101	7081	33	001	19513170		19513170
								Total:	**19513170**	**0**	**19513170**
							Total:		**19513170**	**0**	**19513170**
						Total:			**19513170**	**0**	**19513170**
					0102	7081	33	001	790333		790333
								Total:	**790333**	**0**	**790333**
							Total:		**790333**	**0**	**790333**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	7	2023	04	800	0102	**Total:**			**790333**	**0**	**790333**
					Total:				**20303503**	**0**	**20303503**
				Total:					**23706960**	**0**	**23706960**
			Total:						**23706960**	**0**	**23706960**
	Total:								**23706960**	**0**	**23706960**
PW551 EE PWD B/R DN. KHARGONE.	7	2023	04	337	0102	0134	33	001	423343		423343
								Total:	**423343**	**0**	**423343**
							Total:		**423343**	**0**	**423343**
						Total:			**423343**	**0**	**423343**
					Total:				**423343**	**0**	**423343**
				800	0101	7081	33	001	16261582		16261582
								Total:	**16261582**	**0**	**16261582**
							Total:		**16261582**	**0**	**16261582**
						Total:			**16261582**	**0**	**16261582**
					0103	7081	33	001	3625628		3625628
								Total:	**3625628**	**0**	**3625628**
							Total:		**3625628**	**0**	**3625628**
						Total:			**3625628**	**0**	**3625628**
					Total:				**19887210**	**0**	**19887210**
				Total:					**20310553**	**0**	**20310553**
			Total:						**20310553**	**0**	**20310553**
	Total:								**20310553**	**0**	**20310553**
PW552 EE PWD B/R DN. DHAR	7	2023	04	337	0102	0134	33	001	5483689		5483689
								Total:	**5483689**	**0**	**5483689**
							Total:		**5483689**	**0**	**5483689**
						Total:			**5483689**	**0**	**5483689**
					Total:				**5483689**	**0**	**5483689**
				800	0102	7081	33	001	12290897		12290897
								Total:	**12290897**	**0**	**12290897**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	7	2023	04	800	0102	7081	**Total:**		**12290897**	**0**	**12290897**
						Total:			**12290897**	**0**	**12290897**
					Total:				**12290897**	**0**	**12290897**
				Total:					**17774586**	**0**	**17774586**
			Total:						**17774586**	**0**	**17774586**
	Total:								**17774586**	**0**	**17774586**
PW553 EE PWD B/R DN. SHAJAPUR	7	2023	04	337	0101	0134	33	001	199884		199884
								Total:	**199884**	**0**	**199884**
							Total:		**199884**	**0**	**199884**
						Total:			**199884**	**0**	**199884**
					Total:				**199884**	**0**	**199884**
				800	0101	7081	33	001	22086127		22086127
								Total:	**22086127**	**0**	**22086127**
							Total:		**22086127**	**0**	**22086127**
						Total:			**22086127**	**0**	**22086127**
					0103	7081	33	001	942401		942401
								Total:	**942401**	**0**	**942401**
							Total:		**942401**	**0**	**942401**
						Total:			**942401**	**0**	**942401**
					Total:				**23028528**	**0**	**23028528**
				Total:					**23228412**	**0**	**23228412**
			Total:						**23228412**	**0**	**23228412**
	Total:								**23228412**	**0**	**23228412**
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2023	04	337	0102	0134	33	001	49897		49897
								Total:	**49897**	**0**	**49897**
							Total:		**49897**	**0**	**49897**
						Total:			**49897**	**0**	**49897**
					Total:				**49897**	**0**	**49897**
				800	0102	7081	33	001	10088638		10088638

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2023	04	800	0102	7081	33	**Total:**	**10088638**	**0**	**10088638**
							Total:		**10088638**	**0**	**10088638**
						Total:			**10088638**	**0**	**10088638**
					Total:				**10088638**	**0**	**10088638**
				Total:					**10138535**	**0**	**10138535**
			Total:						**10138535**	**0**	**10138535**
	Total:								**10138535**	**0**	**10138535**
PW555 EE PWD E/M DN. UJJAIN.	7	2023	04	337	0101	0134	33	001	191493		191493
								Total:	**191493**	**0**	**191493**
							Total:		**191493**	**0**	**191493**
						Total:			**191493**	**0**	**191493**
					Total:				**191493**	**0**	**191493**
				Total:					**191493**	**0**	**191493**
			Total:						**191493**	**0**	**191493**
	Total:								**191493**	**0**	**191493**
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2023	04	337	0101	0134	33	001	991890		991890
								Total:	**991890**	**0**	**991890**
							Total:		**991890**	**0**	**991890**
						Total:			**991890**	**0**	**991890**
					Total:				**991890**	**0**	**991890**
				800	0101	7081	33	001	8777738		8777738
								Total:	**8777738**	**0**	**8777738**
							Total:		**8777738**	**0**	**8777738**
						Total:			**8777738**	**0**	**8777738**
					Total:				**8777738**	**0**	**8777738**
				Total:					**9769628**	**0**	**9769628**
			Total:						**9769628**	**0**	**9769628**
	Total:								**9769628**	**0**	**9769628**

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2023	04	337	0101	0134	33	001	7734223		7734223
								Total:	**7734223**	**0**	**7734223**
							Total:		**7734223**	**0**	**7734223**
						Total:			**7734223**	**0**	**7734223**
					Total:				**7734223**	**0**	**7734223**
				800	0101	7081	33	001	24615226		24615226
								Total:	**24615226**	**0**	**24615226**
							Total:		**24615226**	**0**	**24615226**
						Total:			**24615226**	**0**	**24615226**
					Total:				**24615226**	**0**	**24615226**
				Total:					**32349449**	**0**	**32349449**
			Total:						**32349449**	**0**	**32349449**
	Total:								**32349449**	**0**	**32349449**
PW560 EE PWD NEW BOPAL DN. BHOPAL	7	2023	04	337	0101	0134	33	001	5692374		5692374
								Total:	**5692374**	**0**	**5692374**
							Total:		**5692374**	**0**	**5692374**
						Total:			**5692374**	**0**	**5692374**
					Total:				**5692374**	**0**	**5692374**
				800	0101	7081	33	001	6580000		6580000
								Total:	**6580000**	**0**	**6580000**
							Total:		**6580000**	**0**	**6580000**
						Total:			**6580000**	**0**	**6580000**
					Total:				**6580000**	**0**	**6580000**
				Total:					**12272374**	**0**	**12272374**
			80	001	0101	9545	33	001	1732943		1732943
								Total:	**1732943**	**0**	**1732943**
							Total:		**1732943**	**0**	**1732943**
						Total:			**1732943**	**0**	**1732943**
					Total:				**1732943**	**0**	**1732943**
				Total:					**1732943**	**0**	**1732943**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	7	2023	**Total:**						**14005317**	**0**	**14005317**
	Total:								**14005317**	**0**	**14005317**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2023	04	337	0101	0134	33	001	564214		564214
								Total:	**564214**	**0**	**564214**
							Total:		**564214**	**0**	**564214**
						Total:			**564214**	**0**	**564214**
					0103	0134	33	001	911802		911802
								Total:	**911802**	**0**	**911802**
							Total:		**911802**	**0**	**911802**
						Total:			**911802**	**0**	**911802**
					Total:				**1476016**	**0**	**1476016**
				800	0101	7081	33	001	5909187		5909187
								Total:	**5909187**	**0**	**5909187**
							Total:		**5909187**	**0**	**5909187**
						Total:			**5909187**	**0**	**5909187**
					0103	7081	33	001	5597987		5597987
								Total:	**5597987**	**0**	**5597987**
							Total:		**5597987**	**0**	**5597987**
						Total:			**5597987**	**0**	**5597987**
					Total:				**11507174**	**0**	**11507174**
				Total:					**12983190**	**0**	**12983190**
			Total:						**12983190**	**0**	**12983190**
	Total:								**12983190**	**0**	**12983190**
PW562 EE PWD DN. SEHORE	7	2023	04	337	0101	0134	33	001	625025		625025
								Total:	**625025**	**0**	**625025**
							Total:		**625025**	**0**	**625025**
						Total:			**625025**	**0**	**625025**

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Gncd 24

Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW562	EE	7	2023	04	337	**Total:**				**625025**	**0**	**625025**
PWD DN. SEHORE					800	0101	7081	33	001	14367530		14367530
									Total:	**14367530**	**0**	**14367530**
								Total:		**14367530**	**0**	**14367530**
							Total:			**14367530**	**0**	**14367530**
						Total:				**14367530**	**0**	**14367530**
					Total:					**14992555**	**0**	**14992555**
				Total:						**14992555**	**0**	**14992555**
		Total:								**14992555**	**0**	**14992555**
PW563	EE	7	2023	04	337	0101	0134	33	001	735684		735684
PWD DN. VIDISHA									**Total:**	**735684**	**0**	**735684**
								Total:		**735684**	**0**	**735684**
							Total:			**735684**	**0**	**735684**
						Total:				**735684**	**0**	**735684**
					800	0101	7081	33	001	54076059		54076059
									Total:	**54076059**	**0**	**54076059**
								Total:		**54076059**	**0**	**54076059**
							Total:			**54076059**	**0**	**54076059**
						Total:				**54076059**	**0**	**54076059**
					Total:					**54811743**	**0**	**54811743**
				Total:						**54811743**	**0**	**54811743**
		Total:								**54811743**	**0**	**54811743**
PW564	EE	7	2023	04	337	0101	0134	33	001	1722884		1722884
PWD DN. RAISEN									**Total:**	**1722884**	**0**	**1722884**
								Total:		**1722884**	**0**	**1722884**
							Total:			**1722884**	**0**	**1722884**
						Total:				**1722884**	**0**	**1722884**
					Total:					**1722884**	**0**	**1722884**
				Total:						**1722884**	**0**	**1722884**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PWD DN. RAISEN	EE	**Total:**								**1722884**	**0**	**1722884**
PW565 PWD DN. RAJGARH	EE	7	2023	04	337	0101	0134	33	001	4258244		4258244
									Total:	**4258244**	**0**	**4258244**
								Total:		**4258244**	**0**	**4258244**
							Total:			**4258244**	**0**	**4258244**
						Total:				**4258244**	**0**	**4258244**
					800	0101	7081	33	001	26546280		26546280
									Total:	**26546280**	**0**	**26546280**
								Total:		**26546280**	**0**	**26546280**
							Total:			**26546280**	**0**	**26546280**
						Total:				**26546280**	**0**	**26546280**
					Total:					**30804524**	**0**	**30804524**
				Total:						**30804524**	**0**	**30804524**
		Total:								**30804524**	**0**	**30804524**
PW566 PWD (B/R) DN. BETUL	EE	7	2023	04	337	0101	0134	33	001	664053		664053
									Total:	**664053**	**0**	**664053**
								Total:		**664053**	**0**	**664053**
							Total:			**664053**	**0**	**664053**
						Total:				**664053**	**0**	**664053**
					800	0102	7081	33	001	6590242		6590242
									Total:	**6590242**	**0**	**6590242**
								Total:		**6590242**	**0**	**6590242**
							Total:			**6590242**	**0**	**6590242**
						Total:				**6590242**	**0**	**6590242**
					Total:					**7254295**	**0**	**7254295**
				Total:						**7254295**	**0**	**7254295**
		Total:								**7254295**	**0**	**7254295**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	7	2023	04	337	0101	0134	33	001	2981228		2981228
								Total:	**2981228**	**0**	**2981228**
							Total:		**2981228**	**0**	**2981228**
						Total:			**2981228**	**0**	**2981228**
					Total:				**2981228**	**0**	**2981228**
				800	0101	7081	33	001	9055094		9055094
								Total:	**9055094**	**0**	**9055094**
							Total:		**9055094**	**0**	**9055094**
						Total:			**9055094**	**0**	**9055094**
					Total:				**9055094**	**0**	**9055094**
				Total:					**12036322**	**0**	**12036322**
			Total:						**12036322**	**0**	**12036322**
	Total:								**12036322**	**0**	**12036322**
PW568 EE PWD E/M DN. I BHOPAL	7	2023	04	337	0101	0134	33	001	1741302		1741302
								Total:	**1741302**	**0**	**1741302**
							Total:		**1741302**	**0**	**1741302**
						Total:			**1741302**	**0**	**1741302**
					Total:				**1741302**	**0**	**1741302**
				Total:					**1741302**	**0**	**1741302**
			80	001	0101	9545	33	001	1257904		1257904
								Total:	**1257904**	**0**	**1257904**
							Total:		**1257904**	**0**	**1257904**
						Total:			**1257904**	**0**	**1257904**
					Total:				**1257904**	**0**	**1257904**
				Total:					**1257904**	**0**	**1257904**
			Total:						**2999206**	**0**	**2999206**
	Total:								**2999206**	**0**	**2999206**
PW570 EE PWD DN. 1	7	2023	04	337	0101	0134	33	001	105000		105000
								Total:	**105000**	**0**	**105000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	7	2023	04	337	0101	0134	**Total:**		**105000**	**0**	**105000**
PWD DN. 1 REWA							**Total:**			**105000**	**0**	**105000**
						Total:				**105000**	**0**	**105000**
					800	0101	7081	33	001	16680947		16680947
									Total:	**16680947**	**0**	**16680947**
								Total:		**16680947**	**0**	**16680947**
							Total:			**16680947**	**0**	**16680947**
						Total:				**16680947**	**0**	**16680947**
					Total:					**16785947**	**0**	**16785947**
				Total:						**16785947**	**0**	**16785947**
		Total:								**16785947**	**0**	**16785947**
PW571	EE	7	2023	04	337	0101	0134	33	001	274313		274313
PWD E/M DN. REWA									**Total:**	**274313**	**0**	**274313**
								Total:		**274313**	**0**	**274313**
							Total:			**274313**	**0**	**274313**
						Total:				**274313**	**0**	**274313**
					Total:					**274313**	**0**	**274313**
				Total:						**274313**	**0**	**274313**
		Total:								**274313**	**0**	**274313**
PW572	EE	7	2023	04	800	0101	7081	33	001	16153229		16153229
PWD DN. SIDHI									**Total:**	**16153229**	**0**	**16153229**
								Total:		**16153229**	**0**	**16153229**
							Total:			**16153229**	**0**	**16153229**
						Total:				**16153229**	**0**	**16153229**
					Total:					**16153229**	**0**	**16153229**
				Total:						**16153229**	**0**	**16153229**
		Total:								**16153229**	**0**	**16153229**
PW574	EE	7	2023	04	337	0102	0134	33	001	81046		81046

Classified Abstract Expenditure

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	7	2023	04	337	0102	0134	33	**Total:**	**81046**	**0**	**81046**
							Total:		**81046**	**0**	**81046**
						Total:			**81046**	**0**	**81046**
					Total:				**81046**	**0**	**81046**
				800	0102	7081	33	001	16353363		16353363
								Total:	**16353363**	**0**	**16353363**
							Total:		**16353363**	**0**	**16353363**
						Total:			**16353363**	**0**	**16353363**
					Total:				**16353363**	**0**	**16353363**
				Total:					**16434409**	**0**	**16434409**
			Total:						**16434409**	**0**	**16434409**
	Total:								**16434409**	**0**	**16434409**
PW576 EE PWD SATNA	7	2023	04	337	0101	0134	33	001	12838180		12838180
								Total:	**12838180**	**0**	**12838180**
							Total:		**12838180**	**0**	**12838180**
						Total:			**12838180**	**0**	**12838180**
					Total:				**12838180**	**0**	**12838180**
				800	0101	7081	33	001	57116690		57116690
								Total:	**57116690**	**0**	**57116690**
							Total:		**57116690**	**0**	**57116690**
						Total:			**57116690**	**0**	**57116690**
					Total:				**57116690**	**0**	**57116690**
				Total:					**69954870**	**0**	**69954870**
			Total:						**69954870**	**0**	**69954870**
	Total:								**69954870**	**0**	**69954870**
PW577 EE PWD (B/R) DN.UMARIYA	7	2023	04	337	0102	0134	33	001	4137508		4137508
								Total:	**4137508**	**0**	**4137508**
							Total:		**4137508**	**0**	**4137508**
						Total:			**4137508**	**0**	**4137508**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	7	2023	04	337	**Total:**				**4137508**	**0**	**4137508**
PWD (B/R)				800	0102	7081	33	001	36476963		36476963
DN.UMARIYA								**Total:**	**36476963**	**0**	**36476963**
							Total:		**36476963**	**0**	**36476963**
						Total:			**36476963**	**0**	**36476963**
					Total:				**36476963**	**0**	**36476963**
				Total:					**40614471**	**0**	**40614471**
			Total:						**40614471**	**0**	**40614471**
	Total:								**40614471**	**0**	**40614471**
PW578	7	2023	04	800	0101	7081	33	001	69656783		69656783
EE,PWD								**Total:**	**69656783**	**0**	**69656783**
DN.NO.1 CPA							**Total:**		**69656783**	**0**	**69656783**
BHOPAL						**Total:**			**69656783**	**0**	**69656783**
					0103	7081	33	001	51747673		51747673
								Total:	**51747673**	**0**	**51747673**
							Total:		**51747673**	**0**	**51747673**
						Total:			**51747673**	**0**	**51747673**
					Total:				**121404456**	**0**	**121404456**
				Total:					**121404456**	**0**	**121404456**
			Total:						**121404456**	**0**	**121404456**
	Total:								**121404456**	**0**	**121404456**
PW579 EE	7	2023	04	800	0101	7081	33	001	50000000		50000000
PWD DN.NO.2								**Total:**	**50000000**	**0**	**50000000**
CPA BHOPAL							**Total:**		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					0103	7081	33	001	23306642		23306642
								Total:	**23306642**	**0**	**23306642**
							Total:		**23306642**	**0**	**23306642**
						Total:			**23306642**	**0**	**23306642**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2023	04	800	**Total:**				**73306642**	**0**	**73306642**
				Total:					**73306642**	**0**	**73306642**
			Total:						**73306642**	**0**	**73306642**
	Total:								**73306642**	**0**	**73306642**
PW583 EE PWD DN.NO.1 JABALPUR	7	2023	04	337	0101	0134	33	001	3134189		3134189
								Total:	**3134189**	**0**	**3134189**
							Total:		**3134189**	**0**	**3134189**
						Total:			**3134189**	**0**	**3134189**
					Total:				**3134189**	**0**	**3134189**
				800	0101	7081	33	001	12507025		12507025
								Total:	**12507025**	**0**	**12507025**
							Total:		**12507025**	**0**	**12507025**
						Total:			**12507025**	**0**	**12507025**
					Total:				**12507025**	**0**	**12507025**
				Total:					**15641214**	**0**	**15641214**
			Total:						**15641214**	**0**	**15641214**
	Total:								**15641214**	**0**	**15641214**
PW584 EE PWD DN.NO.2 JABALPUR	7	2023	04	337	0101	0134	33	001	2373758		2373758
								Total:	**2373758**	**0**	**2373758**
							Total:		**2373758**	**0**	**2373758**
						Total:			**2373758**	**0**	**2373758**
					Total:				**2373758**	**0**	**2373758**
				800	0101	7081	33	001	16490333		16490333
								Total:	**16490333**	**0**	**16490333**
							Total:		**16490333**	**0**	**16490333**
						Total:			**16490333**	**0**	**16490333**
					Total:				**16490333**	**0**	**16490333**
				Total:					**18864091**	**0**	**18864091**
			Total:						**18864091**	**0**	**18864091**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	**Total:**								**18864091**	**0**	**18864091**
PW585 EE PWD DN. KATNI	7	2023	04	337	0101	0134	33	001	923107		923107
								Total:	**923107**	**0**	**923107**
							Total:		**923107**	**0**	**923107**
						Total:			**923107**	**0**	**923107**
					Total:				**923107**	**0**	**923107**
				800	0101	7081	33	001	20223510		20223510
								Total:	**20223510**	**0**	**20223510**
							Total:		**20223510**	**0**	**20223510**
						Total:			**20223510**	**0**	**20223510**
					Total:				**20223510**	**0**	**20223510**
				Total:					**21146617**	**0**	**21146617**
			Total:						**21146617**	**0**	**21146617**
	Total:								**21146617**	**0**	**21146617**
PW586 EE PWD DN.NO.1 SEONI	7	2023	04	337	0102	0134	33	001	677739		677739
								Total:	**677739**	**0**	**677739**
							Total:		**677739**	**0**	**677739**
						Total:			**677739**	**0**	**677739**
					Total:				**677739**	**0**	**677739**
				800	0102	7081	33	001	14584355		14584355
								Total:	**14584355**	**0**	**14584355**
							Total:		**14584355**	**0**	**14584355**
						Total:			**14584355**	**0**	**14584355**
					Total:				**14584355**	**0**	**14584355**
				Total:					**15262094**	**0**	**15262094**
			Total:						**15262094**	**0**	**15262094**
	Total:								**15262094**	**0**	**15262094**

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2023	04	337	0101	0134	33	001	2767249		2767249
								Total:	**2767249**	**0**	**2767249**
							Total:		**2767249**	**0**	**2767249**
						Total:			**2767249**	**0**	**2767249**
					Total:				**2767249**	**0**	**2767249**
				800	0101	7081	33	001	19965147		19965147
								Total:	**19965147**	**0**	**19965147**
							Total:		**19965147**	**0**	**19965147**
						Total:			**19965147**	**0**	**19965147**
					0102	7081	33	001	5878982		5878982
								Total:	**5878982**	**0**	**5878982**
							Total:		**5878982**	**0**	**5878982**
						Total:			**5878982**	**0**	**5878982**
					Total:				**25844129**	**0**	**25844129**
				Total:					**28611378**	**0**	**28611378**
			Total:						**28611378**	**0**	**28611378**
	Total:								**28611378**	**0**	**28611378**
PW590 EE PWD DN.NARSINGHPUR	7	2023	04	337	0101	0134	33	001	68333		68333
								Total:	**68333**	**0**	**68333**
							Total:		**68333**	**0**	**68333**
						Total:			**68333**	**0**	**68333**
					Total:				**68333**	**0**	**68333**
				800	0101	7081	33	001	25750459		25750459
								Total:	**25750459**	**0**	**25750459**
							Total:		**25750459**	**0**	**25750459**
						Total:			**25750459**	**0**	**25750459**
					Total:				**25750459**	**0**	**25750459**
				Total:					**25818792**	**0**	**25818792**
			Total:						**25818792**	**0**	**25818792**
	Total:								**25818792**	**0**	**25818792**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	7	2023	04	337	0101	0134	33	001	116889		116889
								Total:	**116889**	**0**	**116889**
							Total:		**116889**	**0**	**116889**
						Total:			**116889**	**0**	**116889**
					Total:				**116889**	**0**	**116889**
				800	0102	7081	33	001	22472394		22472394
								Total:	**22472394**	**0**	**22472394**
							Total:		**22472394**	**0**	**22472394**
						Total:			**22472394**	**0**	**22472394**
					Total:				**22472394**	**0**	**22472394**
				Total:					**22589283**	**0**	**22589283**
			Total:						**22589283**	**0**	**22589283**
	Total:								**22589283**	**0**	**22589283**
PW592 EE PWD DN. NO. 1 MANDLA	7	2023	04	337	0102	0134	33	001	1179377		1179377
								Total:	**1179377**	**0**	**1179377**
							Total:		**1179377**	**0**	**1179377**
						Total:			**1179377**	**0**	**1179377**
					Total:				**1179377**	**0**	**1179377**
				800	0102	7081	33	001	24656464		24656464
								Total:	**24656464**	**0**	**24656464**
							Total:		**24656464**	**0**	**24656464**
						Total:			**24656464**	**0**	**24656464**
					Total:				**24656464**	**0**	**24656464**
				Total:					**25835841**	**0**	**25835841**
			Total:						**25835841**	**0**	**25835841**
	Total:								**25835841**	**0**	**25835841**
PW593 EE PWD DN. DINDORI.	7	2023	04	337	0102	0134	33	001	339057		339057
								Total:	**339057**	**0**	**339057**
							Total:		**339057**	**0**	**339057**

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE PWD DN. DINDORI.	7	2023	04	337	0102	**Total:**			**339057**	**0**	**339057**
					Total:				**339057**	**0**	**339057**
				800	0102	7081	33	001	5198689		5198689
								Total:	**5198689**	**0**	**5198689**
							Total:		**5198689**	**0**	**5198689**
						Total:			**5198689**	**0**	**5198689**
					Total:				**5198689**	**0**	**5198689**
				Total:					**5537746**	**0**	**5537746**
			Total:						**5537746**	**0**	**5537746**
	Total:								**5537746**	**0**	**5537746**
PW594 EE PWD E/M DN. JABALPUR	7	2023	04	337	0101	0134	33	001	178592		178592
								Total:	**178592**	**0**	**178592**
							Total:		**178592**	**0**	**178592**
						Total:			**178592**	**0**	**178592**
					Total:				**178592**	**0**	**178592**
				Total:					**178592**	**0**	**178592**
			Total:						**178592**	**0**	**178592**
	Total:								**178592**	**0**	**178592**
PW600 E.E. PWD ANUPPUR	7	2023	04	337	0102	0134	33	001	3517087		3517087
								Total:	**3517087**	**0**	**3517087**
							Total:		**3517087**	**0**	**3517087**
						Total:			**3517087**	**0**	**3517087**
					Total:				**3517087**	**0**	**3517087**
				800	0101	7081	33	001	1742166		1742166
								Total:	**1742166**	**0**	**1742166**
							Total:		**1742166**	**0**	**1742166**
						Total:			**1742166**	**0**	**1742166**
					0102	7081	33	001	7134573		7134573
								Total:	**7134573**	**0**	**7134573**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	7	2023	04	800	0102	7081	**Total:**		**7134573**	**0**	**7134573**
						Total:			**7134573**	**0**	**7134573**
					Total:				**8876739**	**0**	**8876739**
				Total:					**12393826**	**0**	**12393826**
			Total:						**12393826**	**0**	**12393826**
	Total:								**12393826**	**0**	**12393826**
PW601 E.E. PWD BURHANPUR	7	2023	04	337	0101	0134	33	001	930367		930367
								Total:	**930367**	**0**	**930367**
							Total:		**930367**	**0**	**930367**
						Total:			**930367**	**0**	**930367**
					Total:				**930367**	**0**	**930367**
				800	0101	7081	33	001	2081189		2081189
								Total:	**2081189**	**0**	**2081189**
							Total:		**2081189**	**0**	**2081189**
						Total:			**2081189**	**0**	**2081189**
					Total:				**2081189**	**0**	**2081189**
				Total:					**3011556**	**0**	**3011556**
			Total:						**3011556**	**0**	**3011556**
	Total:								**3011556**	**0**	**3011556**
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2023	04	337	0101	0134	33	001	1327131		1327131
								Total:	**1327131**	**0**	**1327131**
							Total:		**1327131**	**0**	**1327131**
						Total:			**1327131**	**0**	**1327131**
					Total:				**1327131**	**0**	**1327131**
				800	0101	7081	33	001	20549700		20549700
								Total:	**20549700**	**0**	**20549700**
							Total:		**20549700**	**0**	**20549700**
						Total:			**20549700**	**0**	**20549700**
					Total:				**20549700**	**0**	**20549700**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2023	04	**Total:**					**21876831**	**0**	**21876831**
			Total:						**21876831**	**0**	**21876831**
	Total:								**21876831**	**0**	**21876831**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2023	04	337	0102	0134	33	001	4161957		4161957
								Total:	**4161957**	**0**	**4161957**
							Total:		**4161957**	**0**	**4161957**
						Total:			**4161957**	**0**	**4161957**
					Total:				**4161957**	**0**	**4161957**
				800	0102	7081	33	001	9958544		9958544
								Total:	**9958544**	**0**	**9958544**
							Total:		**9958544**	**0**	**9958544**
						Total:			**9958544**	**0**	**9958544**
					Total:				**9958544**	**0**	**9958544**
				Total:					**14120501**	**0**	**14120501**
			Total:						**14120501**	**0**	**14120501**
	Total:								**14120501**	**0**	**14120501**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2023	04	337	0101	0134	33	001	5718620		5718620
								Total:	**5718620**	**0**	**5718620**
							Total:		**5718620**	**0**	**5718620**
						Total:			**5718620**	**0**	**5718620**
					Total:				**5718620**	**0**	**5718620**
				Total:					**5718620**	**0**	**5718620**
			Total:						**5718620**	**0**	**5718620**
	Total:								**5718620**	**0**	**5718620**
PW636 EXECUTIVE ENGINEER,PW	7	2023	04	337	0101	0134	33	001	520700		520700
								Total:	**520700**	**0**	**520700**
							Total:		**520700**	**0**	**520700**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2023	04	337	0101	**Total:**			**520700**	**0**	**520700**
					Total:				**520700**	**0**	**520700**
				800	0101	7081	33	001	31411477		31411477
								Total:	**31411477**	**0**	**31411477**
							Total:		**31411477**	**0**	**31411477**
						Total:			**31411477**	**0**	**31411477**
					Total:				**31411477**	**0**	**31411477**
				Total:					**31932177**	**0**	**31932177**
			Total:						**31932177**	**0**	**31932177**
	Total:								**31932177**	**0**	**31932177**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2023	04	337	0101	0134	33	001	225410		225410
								Total:	**225410**	**0**	**225410**
							Total:		**225410**	**0**	**225410**
						Total:			**225410**	**0**	**225410**
					Total:				**225410**	**0**	**225410**
				Total:					**225410**	**0**	**225410**
			Total:						**225410**	**0**	**225410**
	Total:								**225410**	**0**	**225410**
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2023	04	337	0101	0134	33	001	265063		265063
								Total:	**265063**	**0**	**265063**
							Total:		**265063**	**0**	**265063**
						Total:			**265063**	**0**	**265063**
					Total:				**265063**	**0**	**265063**
				800	0101	7081	33	001	13027234		13027234
								Total:	**13027234**	**0**	**13027234**
							Total:		**13027234**	**0**	**13027234**
						Total:			**13027234**	**0**	**13027234**
					Total:				**13027234**	**0**	**13027234**
				Total:					**13292297**	**0**	**13292297**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	7	2023	**Total:**						**13292297**	**0**	**13292297**
E.E. PWD B/R DN AGAR (MALWA)	**Total:**								**13292297**	**0**	**13292297**
PW639 E E PWD E/M DIVN SAGAR	7	2023	04	337	0101	0134	33	001	741052		741052
								Total:	**741052**	**0**	**741052**
							Total:		**741052**	**0**	**741052**
						Total:			**741052**	**0**	**741052**
					Total:				**741052**	**0**	**741052**
				Total:					**741052**	**0**	**741052**
			Total:						**741052**	**0**	**741052**
	Total:								**741052**	**0**	**741052**
GN/MHCD TOTAL									**1586122706**	**0**	**1586122706**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2023	01	051	0101	8042	64	001	48315		48315
								Total:	**48315**	**0**	**48315**
							Total:		**48315**	**0**	**48315**
						Total:			**48315**	**0**	**48315**
					Total:				**48315**	**0**	**48315**
				Total:					**48315**	**0**	**48315**
			Total:						**48315**	**0**	**48315**
	Total:								**48315**	**0**	**48315**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2023	01	051	0101	8042	64	001	638575		638575
								Total:	**638575**	**0**	**638575**
							Total:		**638575**	**0**	**638575**
						Total:			**638575**	**0**	**638575**
					Total:				**638575**	**0**	**638575**
				Total:					**638575**	**0**	**638575**
			Total:						**638575**	**0**	**638575**
	Total:								**638575**	**0**	**638575**
PW616 P.I.U, PWD, INDORE	7	2023	01	051	0101	7088	61		1794381		1794381
								Total:	**1794381**	**0**	**1794381**
							Total:		**1794381**	**0**	**1794381**
						Total:			**1794381**	**0**	**1794381**
					Total:				**1794381**	**0**	**1794381**
				Total:					**1794381**	**0**	**1794381**
			Total:						**1794381**	**0**	**1794381**
	Total:								**1794381**	**0**	**1794381**
PW624 P.I.U, PWD, SEHORE	7	2023	01	051	0101	8042	64	001	2092900		2092900
								Total:	**2092900**	**0**	**2092900**
							Total:		**2092900**	**0**	**2092900**
						Total:			**2092900**	**0**	**2092900**
					Total:				**2092900**	**0**	**2092900**
				Total:					**2092900**	**0**	**2092900**
			Total:						**2092900**	**0**	**2092900**
	Total:								**2092900**	**0**	**2092900**
PW630 P.I.U (PWD), MANDLA	7	2023	01	051	0101	8042	64	001	733292		733292
								Total:	**733292**	**0**	**733292**
							Total:		**733292**	**0**	**733292**
						Total:			**733292**	**0**	**733292**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	7	2023	01	051	**Total:**				**733292**	**0**	**733292**
				Total:					**733292**	**0**	**733292**
			Total:						**733292**	**0**	**733292**
	Total:								**733292**	**0**	**733292**
PW640 P.I.U, PWD, DAMOH	7	2023	01	051	0101	7088	61		25772		25772
								Total:	**25772**	**0**	**25772**
							Total:		**25772**	**0**	**25772**
						Total:			**25772**	**0**	**25772**
					Total:				**25772**	**0**	**25772**
				Total:					**25772**	**0**	**25772**
			Total:						**25772**	**0**	**25772**
	Total:								**25772**	**0**	**25772**
PW641 P.I.U, PWD. PWD DATIA	7	2023	01	051	0101	8042	64	001	1200208		1200208
								Total:	**1200208**	**0**	**1200208**
							Total:		**1200208**	**0**	**1200208**
						Total:			**1200208**	**0**	**1200208**
					Total:				**1200208**	**0**	**1200208**
				Total:					**1200208**	**0**	**1200208**
			Total:						**1200208**	**0**	**1200208**
	Total:								**1200208**	**0**	**1200208**
PW653 PIU PWD SHAJAPUR	7	2023	01	051		2348	64	001	135533		135533
								Total:	**135533**	**0**	**135533**
							Total:		**135533**	**0**	**135533**
						Total:			**135533**	**0**	**135533**
					Total:				**135533**	**0**	**135533**
				Total:					**135533**	**0**	**135533**
			Total:						**135533**	**0**	**135533**
	Total:								**135533**	**0**	**135533**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	7	2023	01	051	0101	8042	64	001	2676649		2676649
								Total:	**2676649**	**0**	**2676649**
							Total:		**2676649**	**0**	**2676649**
						Total:			**2676649**	**0**	**2676649**
					Total:				**2676649**	**0**	**2676649**
				Total:					**2676649**	**0**	**2676649**
			Total:						**2676649**	**0**	**2676649**
	Total:								**2676649**	**0**	**2676649**
GN/MHCD TOTAL									**9345625**	**0**	**9345625**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2023	01	106	0101	1938	64	002	2487426		2487426
								Total:	**2487426**	**0**	**2487426**
							Total:		**2487426**	**0**	**2487426**
						Total:			**2487426**	**0**	**2487426**
					Total:				**2487426**	**0**	**2487426**
				Total:					**2487426**	**0**	**2487426**
			Total:						**2487426**	**0**	**2487426**
	Total:								**2487426**	**0**	**2487426**
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2023	01	106	0101	1938	64	002	2382465		2382465
								Total:	**2382465**	**0**	**2382465**
							Total:		**2382465**	**0**	**2382465**
						Total:			**2382465**	**0**	**2382465**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	7	2023	01	106	**Total:**				**2382465**	**0**	**2382465**
PWD					**Total:**					**2382465**	**0**	**2382465**
MAINT.DN. 2				**Total:**						**2382465**	**0**	**2382465**
BHOPAL		**Total:**								**2382465**	**0**	**2382465**
PW560	EE	7	2023	01	106	0101	1938	64	002	2651682		2651682
PWD NEW									**Total:**	**2651682**	**0**	**2651682**
BOPAL DN.								**Total:**		**2651682**	**0**	**2651682**
BHOPAL							**Total:**			**2651682**	**0**	**2651682**
						Total:				**2651682**	**0**	**2651682**
					Total:					**2651682**	**0**	**2651682**
				Total:						**2651682**	**0**	**2651682**
		Total:								**2651682**	**0**	**2651682**
PW665	P.	7	2023	01	106	0101	1938	64	002	8868932		8868932
I. U. PWD									**Total:**	**8868932**	**0**	**8868932**
BHOPAL								**Total:**		**8868932**	**0**	**8868932**
							Total:			**8868932**	**0**	**8868932**
						Total:				**8868932**	**0**	**8868932**
					Total:					**8868932**	**0**	**8868932**
				Total:						**8868932**	**0**	**8868932**
		Total:								**8868932**	**0**	**8868932**
GN/MHCD TOTAL										**16390505**	**0**	**16390505**

Flag Divisions

Gncd 24
Mhcd 5054

Classified Abstract Expenditure

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For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	03	101	1201	2342	64	001	435018374		435018374
								Total:	**435018374**	**0**	**435018374**
							Total:		**435018374**	**0**	**435018374**
						Total:			**435018374**	**0**	**435018374**
					1901	4149	64	001	63215302		63215302
								Total:	**63215302**	**0**	**63215302**
							Total:		**63215302**	**0**	**63215302**
						Total:			**63215302**	**0**	**63215302**
					1903	4149	64	001	57799600		57799600
								Total:	**57799600**	**0**	**57799600**
							Total:		**57799600**	**0**	**57799600**
						Total:			**57799600**	**0**	**57799600**
					Total:				**556033276**	**0**	**556033276**
				337	0801	0948	64	001	21473963		21473963
								Total:	**21473963**	**0**	**21473963**
							Total:		**21473963**	**0**	**21473963**
						Total:			**21473963**	**0**	**21473963**
					Total:				**21473963**	**0**	**21473963**
				Total:					**577507239**	**0**	**577507239**
			04	337	0101	2457	64	001	1656780		1656780
								Total:	**1656780**	**0**	**1656780**
							Total:		**1656780**	**0**	**1656780**
						4416	61		7889780		7889780
								Total:	**7889780**	**0**	**7889780**
							Total:		**7889780**	**0**	**7889780**
						Total:			**9546560**	**0**	**9546560**
					Total:				**9546560**	**0**	**9546560**
				Total:					**9546560**	**0**	**9546560**
			Total:						**587053799**	**0**	**587053799**
Total:									**587053799**	**0**	**587053799**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2023	03	101	1901	4149	64	001	1968979		1968979
								Total:	**1968979**	**0**	**1968979**
							Total:		**1968979**	**0**	**1968979**
						Total:			**1968979**	**0**	**1968979**
					Total:				**1968979**	**0**	**1968979**
				Total:					**1968979**	**0**	**1968979**
			04	337	0101	2457	64	001	38142542		38142542
								Total:	**38142542**	**0**	**38142542**
							Total:		**38142542**	**0**	**38142542**
						Total:			**38142542**	**0**	**38142542**
					1902	2457	64	001	3398634		3398634
								Total:	**3398634**	**0**	**3398634**
							Total:		**3398634**	**0**	**3398634**
						Total:			**3398634**	**0**	**3398634**
					Total:				**41541176**	**0**	**41541176**
				Total:					**41541176**	**0**	**41541176**
			Total:						**43510155**	**0**	**43510155**
	Total:								**43510155**	**0**	**43510155**
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2023	03	101	1901	4149	64	001	77868170		77868170
								Total:	**77868170**	**0**	**77868170**
							Total:		**77868170**	**0**	**77868170**
						Total:			**77868170**	**0**	**77868170**
					1902	4149	64	001	1892639		1892639
								Total:	**1892639**	**0**	**1892639**
							Total:		**1892639**	**0**	**1892639**
						Total:			**1892639**	**0**	**1892639**
					Total:				**79760809**	**0**	**79760809**
				337	0801	0948	64	001	32650083		32650083
								Total:	**32650083**	**0**	**32650083**
							Total:		**32650083**	**0**	**32650083**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2023	03	337	0801	**Total:**			**32650083**	**0**	**32650083**
					Total:				**32650083**	**0**	**32650083**
				Total:					**112410892**	**0**	**112410892**
			04	337	0101	2457	64	001	4299921		4299921
								Total:	**4299921**	**0**	**4299921**
							Total:		**4299921**	**0**	**4299921**
						Total:			**4299921**	**0**	**4299921**
					1901	2457	64	001	4953200		4953200
								Total:	**4953200**	**0**	**4953200**
							Total:		**4953200**	**0**	**4953200**
						Total:			**4953200**	**0**	**4953200**
					1903	2457	64	001	2549494		2549494
								Total:	**2549494**	**0**	**2549494**
							Total:		**2549494**	**0**	**2549494**
						Total:			**2549494**	**0**	**2549494**
					Total:				**11802615**	**0**	**11802615**
				Total:					**11802615**	**0**	**11802615**
			Total:						**124213507**	**0**	**124213507**
	Total:								**124213507**	**0**	**124213507**
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2023	03	101	1401	5225	64	001	8472135		8472135
								Total:	**8472135**	**0**	**8472135**
							Total:		**8472135**	**0**	**8472135**
						Total:			**8472135**	**0**	**8472135**
					1901	4149	64	001	15046085		15046085
								Total:	**15046085**	**0**	**15046085**
							Total:		**15046085**	**0**	**15046085**
						Total:			**15046085**	**0**	**15046085**
					1903	4149	64	001	38627639		38627639
								Total:	**38627639**	**0**	**38627639**
							Total:		**38627639**	**0**	**38627639**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	7	2023	03	101	1903	**Total:**			**38627639**	**0**	**38627639**
					Total:				**62145859**	**0**	**62145859**
				337	0801	0948	64	001	3404732		3404732
								Total:	**3404732**	**0**	**3404732**
							Total:		**3404732**	**0**	**3404732**
						Total:			**3404732**	**0**	**3404732**
					Total:				**3404732**	**0**	**3404732**
				Total:					**65550591**	**0**	**65550591**
			Total:						**65550591**	**0**	**65550591**
	Total:								**65550591**	**0**	**65550591**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2023	03	101	1901	4149	64	001	100354067		100354067
								Total:	**100354067**	**0**	**100354067**
							Total:		**100354067**	**0**	**100354067**
						Total:			**100354067**	**0**	**100354067**
					1902	4149	64	001	115336049		115336049
								Total:	**115336049**	**0**	**115336049**
							Total:		**115336049**	**0**	**115336049**
						Total:			**115336049**	**0**	**115336049**
					Total:				**215690116**	**0**	**215690116**
				337	0801	0948	64	001	12848191		12848191
								Total:	**12848191**	**0**	**12848191**
							Total:		**12848191**	**0**	**12848191**
						Total:			**12848191**	**0**	**12848191**
					Total:				**12848191**	**0**	**12848191**
				Total:					**228538307**	**0**	**228538307**
			04	337	0101	4557	64	002	271792		271792
								Total:	**271792**	**0**	**271792**
							Total:		**271792**	**0**	**271792**
						Total:			**271792**	**0**	**271792**
					1902	2457	64	001	4271339		4271339

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2023	04	337	1902	2457	64	**Total:**	**4271339**	**0**	**4271339**
							Total:		**4271339**	**0**	**4271339**
						Total:			**4271339**	**0**	**4271339**
					Total:				**4543131**	**0**	**4543131**
				Total:					**4543131**	**0**	**4543131**
			Total:						**233081438**	**0**	**233081438**
	Total:								**233081438**	**0**	**233081438**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2023	03	101	0101	4149	64	001	1281369		1281369
								Total:	**1281369**	**0**	**1281369**
							Total:		**1281369**	**0**	**1281369**
						Total:			**1281369**	**0**	**1281369**
					1901	4149	64	001	61021269		61021269
								Total:	**61021269**	**0**	**61021269**
							Total:		**61021269**	**0**	**61021269**
						Total:			**61021269**	**0**	**61021269**
					1902	4149	64	001	18125568		18125568
								Total:	**18125568**	**0**	**18125568**
							Total:		**18125568**	**0**	**18125568**
						Total:			**18125568**	**0**	**18125568**
					Total:				**80428206**	**0**	**80428206**
				337	0801	0948	64	001	14785168		14785168
								Total:	**14785168**	**0**	**14785168**
							Total:		**14785168**	**0**	**14785168**
						Total:			**14785168**	**0**	**14785168**
					Total:				**14785168**	**0**	**14785168**
				Total:					**95213374**	**0**	**95213374**
			04	337	1901	2457	64	001	1163296		1163296
								Total:	**1163296**	**0**	**1163296**
							Total:		**1163296**	**0**	**1163296**
						Total:			**1163296**	**0**	**1163296**

Classified Abstract Expenditure

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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 CONSTRUCTION DN. REWA	7	2023	04	337	**Total:**				**1163296**	**0**	**1163296**
				Total:					**1163296**	**0**	**1163296**
			Total:						**96376670**	**0**	**96376670**
	Total:								**96376670**	**0**	**96376670**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2023	03	101	1403	5225	64	001	3163030		3163030
								Total:	**3163030**	**0**	**3163030**
							Total:		**3163030**	**0**	**3163030**
						Total:			**3163030**	**0**	**3163030**
					1901	4149	64	001	28076147		28076147
								Total:	**28076147**	**0**	**28076147**
							Total:		**28076147**	**0**	**28076147**
						Total:			**28076147**	**0**	**28076147**
					Total:				**31239177**	**0**	**31239177**
				Total:					**31239177**	**0**	**31239177**
			Total:						**31239177**	**0**	**31239177**
	Total:								**31239177**	**0**	**31239177**
PW524 EE PWD DN. NO.1 GWALIOR	7	2023	04	337	0101	2457	64	001	51491374		51491374
								Total:	**51491374**	**0**	**51491374**
							Total:		**51491374**	**0**	**51491374**
						4557	64	002	10012590		10012590
								Total:	**10012590**	**0**	**10012590**
							Total:		**10012590**	**0**	**10012590**
						Total:			**61503964**	**0**	**61503964**
					Total:				**61503964**	**0**	**61503964**
				Total:					**61503964**	**0**	**61503964**
			Total:						**61503964**	**0**	**61503964**
	Total:								**61503964**	**0**	**61503964**
PW526 EE	7	2023	04	337	0101	2457	64	001	24830114		24830114

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	7	2023	04	337	0101	2457	64	**Total:**	**24830114**	**0**	**24830114**
							Total:		**24830114**	**0**	**24830114**
						4416	61		3464102		3464102
								Total:	**3464102**	**0**	**3464102**
							Total:		**3464102**	**0**	**3464102**
						4557	64	002	66130698		66130698
								Total:	**66130698**	**0**	**66130698**
							Total:		**66130698**	**0**	**66130698**
						Total:			**94424914**	**0**	**94424914**
					1401	5226	64	002	10060002		10060002
								Total:	**10060002**	**0**	**10060002**
							Total:		**10060002**	**0**	**10060002**
						Total:			**10060002**	**0**	**10060002**
					1901	2457	64	001	19749249		19749249
								Total:	**19749249**	**0**	**19749249**
							Total:		**19749249**	**0**	**19749249**
						Total:			**19749249**	**0**	**19749249**
					1903	2457	64	001	1110542		1110542
								Total:	**1110542**	**0**	**1110542**
							Total:		**1110542**	**0**	**1110542**
						Total:			**1110542**	**0**	**1110542**
					Total:				**125344707**	**0**	**125344707**
				Total:					**125344707**	**0**	**125344707**
			Total:						**125344707**	**0**	**125344707**
	Total:								**125344707**	**0**	**125344707**
PW527 EE PWD B/R DN. DATIA	7	2023	04	337	0101	2457	64	001	4872152		4872152
								Total:	**4872152**	**0**	**4872152**
							Total:		**4872152**	**0**	**4872152**
						4557	64	002	2858863		2858863
								Total:	**2858863**	**0**	**2858863**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	7	2023	04	337	0101	4557	**Total:**		**2858863**	**0**	**2858863**
						Total:			**7731015**	**0**	**7731015**
					1903	2457	64	001	418107		418107
								Total:	**418107**	**0**	**418107**
							Total:		**418107**	**0**	**418107**
						Total:			**418107**	**0**	**418107**
					Total:				**8149122**	**0**	**8149122**
				Total:					**8149122**	**0**	**8149122**
			Total:						**8149122**	**0**	**8149122**
	Total:								**8149122**	**0**	**8149122**
PW529 EE PWD B/R DN. MORENA.	7	2023	04	337	0101	2457	64	001	53195755		53195755
								Total:	**53195755**	**0**	**53195755**
							Total:		**53195755**	**0**	**53195755**
						4557	64	002	13208834		13208834
								Total:	**13208834**	**0**	**13208834**
							Total:		**13208834**	**0**	**13208834**
						Total:			**66404589**	**0**	**66404589**
					Total:				**66404589**	**0**	**66404589**
				Total:					**66404589**	**0**	**66404589**
			Total:						**66404589**	**0**	**66404589**
	Total:								**66404589**	**0**	**66404589**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2023	03	337	0801	0948	64	001	84652891		84652891
								Total:	**84652891**	**0**	**84652891**
							Total:		**84652891**	**0**	**84652891**
						Total:			**84652891**	**0**	**84652891**
					Total:				**84652891**	**0**	**84652891**
				Total:					**84652891**	**0**	**84652891**
			04	337	0101	2457	64	001	5419785		5419785
								Total:	**5419785**	**0**	**5419785**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	EE	7	2023	04	337	0101	2457	**Total:**		**5419785**	**0**	**5419785**
							4557	64	002	23495146		23495146
									Total:	**23495146**	**0**	**23495146**
								Total:		**23495146**	**0**	**23495146**
							Total:			**28914931**	**0**	**28914931**
						1901	2457	64	001	4833485		4833485
									Total:	**4833485**	**0**	**4833485**
								Total:		**4833485**	**0**	**4833485**
							Total:			**4833485**	**0**	**4833485**
						Total:				**33748416**	**0**	**33748416**
					Total:					**33748416**	**0**	**33748416**
				Total:						**118401307**	**0**	**118401307**
		Total:								**118401307**	**0**	**118401307**
PW533 PWD (B/R) DN.1 SHIVPURI.	EE	7	2023	04	337	0101	2457	64	001	94049861		94049861
									Total:	**94049861**	**0**	**94049861**
								Total:		**94049861**	**0**	**94049861**
							4557	64	002	17859923		17859923
									Total:	**17859923**	**0**	**17859923**
								Total:		**17859923**	**0**	**17859923**
							Total:			**111909784**	**0**	**111909784**
						1401	5226	64	002	6723694		6723694
									Total:	**6723694**	**0**	**6723694**
								Total:		**6723694**	**0**	**6723694**
							Total:			**6723694**	**0**	**6723694**
						Total:				**118633478**	**0**	**118633478**
					Total:					**118633478**	**0**	**118633478**
				Total:						**118633478**	**0**	**118633478**
		Total:								**118633478**	**0**	**118633478**
PW534	EE	7	2023	03	337	0801	0948	64	001	64964522		64964522

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Flag Divisions

Gncd 24

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2023	03	337	0801	0948	64	**Total:**	**64964522**	**0**	**64964522**
							Total:		**64964522**	**0**	**64964522**
						Total:			**64964522**	**0**	**64964522**
					Total:				**64964522**	**0**	**64964522**
				Total:					**64964522**	**0**	**64964522**
			04	337	0101	2457	64	001	136068551		136068551
								Total:	**136068551**	**0**	**136068551**
							Total:		**136068551**	**0**	**136068551**
						4557	64	002	30883919		30883919
								Total:	**30883919**	**0**	**30883919**
							Total:		**30883919**	**0**	**30883919**
						9892	64	001	7837707		7837707
								Total:	**7837707**	**0**	**7837707**
							Total:		**7837707**	**0**	**7837707**
						Total:			**174790177**	**0**	**174790177**
					0103	9892	64	001	1669657		1669657
								Total:	**1669657**	**0**	**1669657**
							Total:		**1669657**	**0**	**1669657**
						Total:			**1669657**	**0**	**1669657**
					1401	5226	64	002	20112909		20112909
								Total:	**20112909**	**0**	**20112909**
							Total:		**20112909**	**0**	**20112909**
						Total:			**20112909**	**0**	**20112909**
					1901	2457	64	001	51292747		51292747
								Total:	**51292747**	**0**	**51292747**
							Total:		**51292747**	**0**	**51292747**
						Total:			**51292747**	**0**	**51292747**
					1903	2457	64	001	42542771		42542771
								Total:	**42542771**	**0**	**42542771**
							Total:		**42542771**	**0**	**42542771**
						Total:			**42542771**	**0**	**42542771**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2023	04	337	**Total:**				**290408261**	**0**	**290408261**
				Total:					**290408261**	**0**	**290408261**
			Total:						**355372783**	**0**	**355372783**
	Total:								**355372783**	**0**	**355372783**
PW535 EE PWD, (B/R) DN. DAMOH	7	2023	04	337	0101	2457	64	001	25333145		25333145
								Total:	**25333145**	**0**	**25333145**
							Total:		**25333145**	**0**	**25333145**
						4557	64	002	9367486		9367486
								Total:	**9367486**	**0**	**9367486**
							Total:		**9367486**	**0**	**9367486**
						Total:			**34700631**	**0**	**34700631**
					1403	5226	64	002	2564217		2564217
								Total:	**2564217**	**0**	**2564217**
							Total:		**2564217**	**0**	**2564217**
						Total:			**2564217**	**0**	**2564217**
					Total:				**37264848**	**0**	**37264848**
				Total:					**37264848**	**0**	**37264848**
			Total:						**37264848**	**0**	**37264848**
	Total:								**37264848**	**0**	**37264848**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2023	04	337	0101	2457	64	001	64280283		64280283
								Total:	**64280283**	**0**	**64280283**
							Total:		**64280283**	**0**	**64280283**
						4557	64	002	18950786		18950786
								Total:	**18950786**	**0**	**18950786**
							Total:		**18950786**	**0**	**18950786**
						Total:			**83231069**	**0**	**83231069**
					1901	2457	64	001	13395444		13395444
								Total:	**13395444**	**0**	**13395444**
							Total:		**13395444**	**0**	**13395444**

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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	7	2023	04	337	1901	4557	64	002	5469089		5469089
								Total:	**5469089**	**0**	**5469089**
							Total:		**5469089**	**0**	**5469089**
						Total:			**18864533**	**0**	**18864533**
					1903	2457	64	001	16330798		16330798
								Total:	**16330798**	**0**	**16330798**
							Total:		**16330798**	**0**	**16330798**
						Total:			**16330798**	**0**	**16330798**
					Total:				**118426400**	**0**	**118426400**
				Total:					**118426400**	**0**	**118426400**
			Total:						**118426400**	**0**	**118426400**
	Total:								**118426400**	**0**	**118426400**
PW537 EE PWD (B/R) DN. PANNA	7	2023	03	337	0801	0948	64	001	17427550		17427550
								Total:	**17427550**	**0**	**17427550**
							Total:		**17427550**	**0**	**17427550**
						Total:			**17427550**	**0**	**17427550**
					Total:				**17427550**	**0**	**17427550**
				Total:					**17427550**	**0**	**17427550**
			04	337	0101	2457	64	001	12629953		12629953
								Total:	**12629953**	**0**	**12629953**
							Total:		**12629953**	**0**	**12629953**
						4557	64	002	22573412		22573412
								Total:	**22573412**	**0**	**22573412**
							Total:		**22573412**	**0**	**22573412**
						Total:			**35203365**	**0**	**35203365**
					Total:				**35203365**	**0**	**35203365**
				Total:					**35203365**	**0**	**35203365**
			Total:						**52630915**	**0**	**52630915**
	Total:								**52630915**	**0**	**52630915**

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2023	04	337	0101	2457	64	001	10581149		10581149
								Total:	**10581149**	**0**	**10581149**
							Total:		**10581149**	**0**	**10581149**
						Total:			**10581149**	**0**	**10581149**
					1901	2457	64	001	10845341		10845341
								Total:	**10845341**	**0**	**10845341**
							Total:		**10845341**	**0**	**10845341**
						4557	64	002	1439831		1439831
								Total:	**1439831**	**0**	**1439831**
							Total:		**1439831**	**0**	**1439831**
						Total:			**12285172**	**0**	**12285172**
					Total:				**22866321**	**0**	**22866321**
				Total:					**22866321**	**0**	**22866321**
			Total:						**22866321**	**0**	**22866321**
	Total:								**22866321**	**0**	**22866321**
PW541 EE PWD B/R DN NO.1 INDORE	7	2023	04	337	0101	2457	64	001	16667569		16667569
								Total:	**16667569**	**0**	**16667569**
							Total:		**16667569**	**0**	**16667569**
						4557	64	002	8933396		8933396
								Total:	**8933396**	**0**	**8933396**
							Total:		**8933396**	**0**	**8933396**
						Total:			**25600965**	**0**	**25600965**
					1901	2457	64	001	10592662		10592662
								Total:	**10592662**	**0**	**10592662**
							Total:		**10592662**	**0**	**10592662**
						4557	64	002	1652377		1652377
								Total:	**1652377**	**0**	**1652377**
							Total:		**1652377**	**0**	**1652377**
						Total:			**12245039**	**0**	**12245039**
					Total:				**37846004**	**0**	**37846004**

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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	7	2023	04	**Total:**					**37846004**	**0**	**37846004**
			Total:						**37846004**	**0**	**37846004**
	Total:								**37846004**	**0**	**37846004**
PW542 EE PWD B/R DN NO.2 INDORE	7	2023	04	337	0101	2457	64	001	25100031		25100031
								Total:	**25100031**	**0**	**25100031**
							Total:		**25100031**	**0**	**25100031**
						4557	64	002	18761776		18761776
								Total:	**18761776**	**0**	**18761776**
							Total:		**18761776**	**0**	**18761776**
						Total:			**43861807**	**0**	**43861807**
					1903	2457	64	001	29255730		29255730
								Total:	**29255730**	**0**	**29255730**
							Total:		**29255730**	**0**	**29255730**
						Total:			**29255730**	**0**	**29255730**
					Total:				**73117537**	**0**	**73117537**
				Total:					**73117537**	**0**	**73117537**
			Total:						**73117537**	**0**	**73117537**
	Total:								**73117537**	**0**	**73117537**
PW543 EE PWD B/R DN. DEWAS.	7	2023	03	337	0801	0948	64	001	73975046		73975046
								Total:	**73975046**	**0**	**73975046**
							Total:		**73975046**	**0**	**73975046**
						Total:			**73975046**	**0**	**73975046**
					0803	0948	64	001	3722818		3722818
								Total:	**3722818**	**0**	**3722818**
							Total:		**3722818**	**0**	**3722818**
						Total:			**3722818**	**0**	**3722818**
					Total:				**77697864**	**0**	**77697864**
				Total:					**77697864**	**0**	**77697864**
			04	337	0101	2457	64	001	81855585		81855585

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	7	2023	04	337	0101	2457	64	**Total:**	**81855585**	**0**	**81855585**
							Total:		**81855585**	**0**	**81855585**
						4557	64	002	16978465		16978465
								Total:	**16978465**	**0**	**16978465**
							Total:		**16978465**	**0**	**16978465**
						Total:			**98834050**	**0**	**98834050**
					0103	4557	64	002	4514515		4514515
								Total:	**4514515**	**0**	**4514515**
							Total:		**4514515**	**0**	**4514515**
						Total:			**4514515**	**0**	**4514515**
					1901	2457	64	001	142370		142370
								Total:	**142370**	**0**	**142370**
							Total:		**142370**	**0**	**142370**
						4557	64	002	932068		932068
								Total:	**932068**	**0**	**932068**
							Total:		**932068**	**0**	**932068**
						Total:			**1074438**	**0**	**1074438**
					1903	2457	64	001	21438128		21438128
								Total:	**21438128**	**0**	**21438128**
							Total:		**21438128**	**0**	**21438128**
						Total:			**21438128**	**0**	**21438128**
					Total:				**125861131**	**0**	**125861131**
				Total:					**125861131**	**0**	**125861131**
			Total:						**203558995**	**0**	**203558995**
	Total:								**203558995**	**0**	**203558995**
PW544 EE PWD B/R DN. UJJAIN	7	2023	04	337	0101	2457	64	001	75993877		75993877
								Total:	**75993877**	**0**	**75993877**
							Total:		**75993877**	**0**	**75993877**
						4557	64	002	55898095		55898095
								Total:	**55898095**	**0**	**55898095**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	7	2023	04	337	0101	4557	**Total:**		**55898095**	**0**	**55898095**
						Total:			**131891972**	**0**	**131891972**
					1401	5226	64	002	687345		687345
								Total:	**687345**	**0**	**687345**
							Total:		**687345**	**0**	**687345**
						Total:			**687345**	**0**	**687345**
					1902	2457	64	001	111599		111599
								Total:	**111599**	**0**	**111599**
							Total:		**111599**	**0**	**111599**
						Total:			**111599**	**0**	**111599**
					1903	2457	64	001	14601572		14601572
								Total:	**14601572**	**0**	**14601572**
							Total:		**14601572**	**0**	**14601572**
						4557	64	002	2353397		2353397
								Total:	**2353397**	**0**	**2353397**
							Total:		**2353397**	**0**	**2353397**
						Total:			**16954969**	**0**	**16954969**
					Total:				**149645885**	**0**	**149645885**
				Total:					**149645885**	**0**	**149645885**
			Total:						**149645885**	**0**	**149645885**
	Total:								**149645885**	**0**	**149645885**
PW545 EE PWD B/R DN. RATLAM	7	2023	04	337	0101	2457	64	001	62447627		62447627
								Total:	**62447627**	**0**	**62447627**
							Total:		**62447627**	**0**	**62447627**
						4557	64	002	3926933		3926933
								Total:	**3926933**	**0**	**3926933**
							Total:		**3926933**	**0**	**3926933**
						Total:			**66374560**	**0**	**66374560**
					1901	2457	64	001	1917265		1917265
								Total:	**1917265**	**0**	**1917265**

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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	7	2023	04	337	1901	2457	**Total:**		**1917265**	**0**	**1917265**
						4557	64	002	2898693		2898693
								Total:	**2898693**	**0**	**2898693**
							Total:		**2898693**	**0**	**2898693**
						Total:			**4815958**	**0**	**4815958**
					1902	2457	64	001	12713917		12713917
								Total:	**12713917**	**0**	**12713917**
							Total:		**12713917**	**0**	**12713917**
						Total:			**12713917**	**0**	**12713917**
					1903	2457	64	001	8136871		8136871
								Total:	**8136871**	**0**	**8136871**
							Total:		**8136871**	**0**	**8136871**
						Total:			**8136871**	**0**	**8136871**
					Total:				**92041306**	**0**	**92041306**
				Total:					**92041306**	**0**	**92041306**
			Total:						**92041306**	**0**	**92041306**
	Total:								**92041306**	**0**	**92041306**
PW546 EE PWD B/R DN. MANDSAUR	7	2023	03	337	0801	0948	64	001	11684987		11684987
								Total:	**11684987**	**0**	**11684987**
							Total:		**11684987**	**0**	**11684987**
						Total:			**11684987**	**0**	**11684987**
					Total:				**11684987**	**0**	**11684987**
				Total:					**11684987**	**0**	**11684987**
			04	337	0101	2457	64	001	83014825		83014825
								Total:	**83014825**	**0**	**83014825**
							Total:		**83014825**	**0**	**83014825**
						4557	64	002	19260938		19260938
								Total:	**19260938**	**0**	**19260938**
							Total:		**19260938**	**0**	**19260938**
						Total:			**102275763**	**0**	**102275763**

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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	7	2023	04	337	1901	2457	64	001	23391869		23391869
								Total:	**23391869**	**0**	**23391869**
							Total:		**23391869**	**0**	**23391869**
						4557	64	002	2779437		2779437
								Total:	**2779437**	**0**	**2779437**
							Total:		**2779437**	**0**	**2779437**
						Total:			**26171306**	**0**	**26171306**
					1903	2457	64	001	58491809		58491809
								Total:	**58491809**	**0**	**58491809**
							Total:		**58491809**	**0**	**58491809**
						Total:			**58491809**	**0**	**58491809**
					Total:				**186938878**	**0**	**186938878**
				Total:					**186938878**	**0**	**186938878**
			Total:						**198623865**	**0**	**198623865**
	Total:								**198623865**	**0**	**198623865**
PW547 EE PWD (B/R) DN. NEEMUCH	7	2023	04	337	0101	2457	64	001	34989619		34989619
								Total:	**34989619**	**0**	**34989619**
							Total:		**34989619**	**0**	**34989619**
						4557	64	002	44540955		44540955
								Total:	**44540955**	**0**	**44540955**
							Total:		**44540955**	**0**	**44540955**
						Total:			**79530574**	**0**	**79530574**
					Total:				**79530574**	**0**	**79530574**
				Total:					**79530574**	**0**	**79530574**
			Total:						**79530574**	**0**	**79530574**
	Total:								**79530574**	**0**	**79530574**
PW549 EE PWD (B/R) DN. BARWANI	7	2023	04	337	0101	4557	64	002	48435299		48435299
								Total:	**48435299**	**0**	**48435299**
							Total:		**48435299**	**0**	**48435299**

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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	7	2023	04	337	0101	**Total:**			**48435299**	**0**	**48435299**
					1901	2457	64	001	8331526		8331526
								Total:	**8331526**	**0**	**8331526**
							Total:		**8331526**	**0**	**8331526**
						Total:			**8331526**	**0**	**8331526**
					1902	2457	64	001	25026822		25026822
								Total:	**25026822**	**0**	**25026822**
							Total:		**25026822**	**0**	**25026822**
						Total:			**25026822**	**0**	**25026822**
					Total:				**81793647**	**0**	**81793647**
				Total:					**81793647**	**0**	**81793647**
			Total:						**81793647**	**0**	**81793647**
	Total:								**81793647**	**0**	**81793647**
PW550 EE PWD B/R DN. KHANDWA	7	2023	04	337	0101	2457	64	001	47174624		47174624
								Total:	**47174624**	**0**	**47174624**
							Total:		**47174624**	**0**	**47174624**
						4557	64	002	27744936		27744936
								Total:	**27744936**	**0**	**27744936**
							Total:		**27744936**	**0**	**27744936**
						Total:			**74919560**	**0**	**74919560**
					1901	2457	64	001	14138148		14138148
								Total:	**14138148**	**0**	**14138148**
							Total:		**14138148**	**0**	**14138148**
						4557	64	002	12937217		12937217
								Total:	**12937217**	**0**	**12937217**
							Total:		**12937217**	**0**	**12937217**
						Total:			**27075365**	**0**	**27075365**
					1902	2457	64	001	9959089		9959089
								Total:	**9959089**	**0**	**9959089**
							Total:		**9959089**	**0**	**9959089**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	7	2023	04	337	1902	**Total:**			**9959089**	**0**	**9959089**
					Total:				**111954014**	**0**	**111954014**
				Total:					**111954014**	**0**	**111954014**
			Total:						**111954014**	**0**	**111954014**
	Total:								**111954014**	**0**	**111954014**
PW551 EE PWD B/R DN. KHARGONE.	7	2023	04	337	0101	2457	64	001	8006559		8006559
								Total:	**8006559**	**0**	**8006559**
							Total:		**8006559**	**0**	**8006559**
						4557	64	002	10700687		10700687
								Total:	**10700687**	**0**	**10700687**
							Total:		**10700687**	**0**	**10700687**
						Total:			**18707246**	**0**	**18707246**
					1901	2457	64	001	3825885		3825885
								Total:	**3825885**	**0**	**3825885**
							Total:		**3825885**	**0**	**3825885**
						4557	64	002	8431530		8431530
								Total:	**8431530**	**0**	**8431530**
							Total:		**8431530**	**0**	**8431530**
						Total:			**12257415**	**0**	**12257415**
					1902	2457	64	001	3591509		3591509
								Total:	**3591509**	**0**	**3591509**
							Total:		**3591509**	**0**	**3591509**
						Total:			**3591509**	**0**	**3591509**
					Total:				**34556170**	**0**	**34556170**
				Total:					**34556170**	**0**	**34556170**
			Total:						**34556170**	**0**	**34556170**
	Total:								**34556170**	**0**	**34556170**
PW552 EE PWD B/R DN.	7	2023	04	337	0101	2457	64	001	23382512		23382512
								Total:	**23382512**	**0**	**23382512**

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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	7	2023	04	337	0101	2457	**Total:**		**23382512**	**0**	**23382512**
						4557	64	002	8167894		8167894
								Total:	**8167894**	**0**	**8167894**
							Total:		**8167894**	**0**	**8167894**
						Total:			**31550406**	**0**	**31550406**
					1901	2457	64	001	6338551		6338551
								Total:	**6338551**	**0**	**6338551**
							Total:		**6338551**	**0**	**6338551**
						Total:			**6338551**	**0**	**6338551**
					1902	2457	64	001	38759792		38759792
								Total:	**38759792**	**0**	**38759792**
							Total:		**38759792**	**0**	**38759792**
						4557	64	002	2034365		2034365
								Total:	**2034365**	**0**	**2034365**
							Total:		**2034365**	**0**	**2034365**
						Total:			**40794157**	**0**	**40794157**
					Total:				**78683114**	**0**	**78683114**
				Total:					**78683114**	**0**	**78683114**
			Total:						**78683114**	**0**	**78683114**
	Total:								**78683114**	**0**	**78683114**
PW553 EE PWD B/R DN. SHAJAPUR	7	2023	04	337	0101	2457	64	001	46263262		46263262
								Total:	**46263262**	**0**	**46263262**
							Total:		**46263262**	**0**	**46263262**
						4557	64	002	45253756		45253756
								Total:	**45253756**	**0**	**45253756**
							Total:		**45253756**	**0**	**45253756**
						9892	64	001	3670126		3670126
								Total:	**3670126**	**0**	**3670126**
							Total:		**3670126**	**0**	**3670126**
						Total:			**95187144**	**0**	**95187144**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	7	2023	04	337	**Total:**				**95187144**	**0**	**95187144**
				Total:					**95187144**	**0**	**95187144**
			Total:						**95187144**	**0**	**95187144**
	Total:								**95187144**	**0**	**95187144**
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2023	04	337	0101	2457	64	001	40203878		40203878
								Total:	**40203878**	**0**	**40203878**
							Total:		**40203878**	**0**	**40203878**
						4557	64	002	7238978		7238978
								Total:	**7238978**	**0**	**7238978**
							Total:		**7238978**	**0**	**7238978**
						Total:			**47442856**	**0**	**47442856**
					Total:				**47442856**	**0**	**47442856**
				Total:					**47442856**	**0**	**47442856**
			Total:						**47442856**	**0**	**47442856**
	Total:								**47442856**	**0**	**47442856**
PW555 EE PWD E/M DN. UJJAIN.	7	2023	03	101	1901	4149	64	001	393752		393752
								Total:	**393752**	**0**	**393752**
							Total:		**393752**	**0**	**393752**
						Total:			**393752**	**0**	**393752**
					Total:				**393752**	**0**	**393752**
				Total:					**393752**	**0**	**393752**
			04	337	0101	2457	64	001	17809926		17809926
								Total:	**17809926**	**0**	**17809926**
							Total:		**17809926**	**0**	**17809926**
						Total:			**17809926**	**0**	**17809926**
					1903	2457	64	001	464000		464000
								Total:	**464000**	**0**	**464000**
							Total:		**464000**	**0**	**464000**
						Total:			**464000**	**0**	**464000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	7	2023	04	337	**Total:**				**18273926**	**0**	**18273926**
				Total:					**18273926**	**0**	**18273926**
			Total:						**18667678**	**0**	**18667678**
	Total:								**18667678**	**0**	**18667678**
PW556 EE PWD E/M DN. INDORE	7	2023	04	337	0101	2457	64	001	129295		129295
								Total:	**129295**	**0**	**129295**
							Total:		**129295**	**0**	**129295**
						Total:			**129295**	**0**	**129295**
					Total:				**129295**	**0**	**129295**
				Total:					**129295**	**0**	**129295**
			Total:						**129295**	**0**	**129295**
	Total:								**129295**	**0**	**129295**
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2023	04	337	0101	2457	64	001	62494328		62494328
								Total:	**62494328**	**0**	**62494328**
							Total:		**62494328**	**0**	**62494328**
						4557	64	002	44550812		44550812
								Total:	**44550812**	**0**	**44550812**
							Total:		**44550812**	**0**	**44550812**
						Total:			**107045140**	**0**	**107045140**
					1901	2457	64	001	13753648		13753648
								Total:	**13753648**	**0**	**13753648**
							Total:		**13753648**	**0**	**13753648**
						4557	64	002	13783599		13783599
								Total:	**13783599**	**0**	**13783599**
							Total:		**13783599**	**0**	**13783599**
						Total:			**27537247**	**0**	**27537247**
					1903	2457	64	001	12216420		12216420
								Total:	**12216420**	**0**	**12216420**
							Total:		**12216420**	**0**	**12216420**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2023	04	337	1903	**Total:**			**12216420**	**0**	**12216420**
					Total:				**146798807**	**0**	**146798807**
				Total:					**146798807**	**0**	**146798807**
			05	337	1201	7368	64	001	488243236		488243236
								Total:	**488243236**	**0**	**488243236**
							Total:		**488243236**	**0**	**488243236**
						Total:			**488243236**	**0**	**488243236**
					1202	7368	64	001	105679486		105679486
								Total:	**105679486**	**0**	**105679486**
							Total:		**105679486**	**0**	**105679486**
						Total:			**105679486**	**0**	**105679486**
					1203	7368	64	001	7307919		7307919
								Total:	**7307919**	**0**	**7307919**
							Total:		**7307919**	**0**	**7307919**
						Total:			**7307919**	**0**	**7307919**
					Total:				**601230641**	**0**	**601230641**
				Total:					**601230641**	**0**	**601230641**
			Total:						**748029448**	**0**	**748029448**
	Total:								**748029448**	**0**	**748029448**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2023	04	337	0101	2457	64	001	13791889		13791889
								Total:	**13791889**	**0**	**13791889**
							Total:		**13791889**	**0**	**13791889**
						4557	64	002	40022099		40022099
								Total:	**40022099**	**0**	**40022099**
							Total:		**40022099**	**0**	**40022099**
						9892	64	001	2891339		2891339
								Total:	**2891339**	**0**	**2891339**
							Total:		**2891339**	**0**	**2891339**
						Total:			**56705327**	**0**	**56705327**
					1901	2457	64	001	916820		916820

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	7	2023	04	337	1901	2457	64	**Total:**	**916820**	**0**	**916820**
							Total:		**916820**	**0**	**916820**
						Total:			**916820**	**0**	**916820**
					1902	2457	64	001	30408407		30408407
								Total:	**30408407**	**0**	**30408407**
							Total:		**30408407**	**0**	**30408407**
						Total:			**30408407**	**0**	**30408407**
					Total:				**88030554**	**0**	**88030554**
				Total:					**88030554**	**0**	**88030554**
			Total:						**88030554**	**0**	**88030554**
	Total:								**88030554**	**0**	**88030554**
PW562 EE PWD DN. SEHORE	7	2023	04	337	0101	2457	64	001	2301522		2301522
								Total:	**2301522**	**0**	**2301522**
							Total:		**2301522**	**0**	**2301522**
						4557	64	002	2453871		2453871
								Total:	**2453871**	**0**	**2453871**
							Total:		**2453871**	**0**	**2453871**
						Total:			**4755393**	**0**	**4755393**
					1901	2457	64	001	24397389		24397389
								Total:	**24397389**	**0**	**24397389**
							Total:		**24397389**	**0**	**24397389**
						Total:			**24397389**	**0**	**24397389**
					1903	2457	64	001	8291391		8291391
								Total:	**8291391**	**0**	**8291391**
							Total:		**8291391**	**0**	**8291391**
						Total:			**8291391**	**0**	**8291391**
					Total:				**37444173**	**0**	**37444173**
				Total:					**37444173**	**0**	**37444173**
			Total:						**37444173**	**0**	**37444173**
	Total:								**37444173**	**0**	**37444173**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	7	2023	04	337	0101	2457	64	001	4707210		4707210
									Total:	**4707210**	**0**	**4707210**
								Total:		**4707210**	**0**	**4707210**
							4557	64	002	81664856		81664856
									Total:	**81664856**	**0**	**81664856**
								Total:		**81664856**	**0**	**81664856**
							Total:			**86372066**	**0**	**86372066**
						1403	5226	64	002	541864		541864
									Total:	**541864**	**0**	**541864**
								Total:		**541864**	**0**	**541864**
							Total:			**541864**	**0**	**541864**
						Total:				**86913930**	**0**	**86913930**
					Total:					**86913930**	**0**	**86913930**
				Total:						**86913930**	**0**	**86913930**
		Total:								**86913930**	**0**	**86913930**
PW564 PWD DN. RAISEN	EE	7	2023	04	337	0101	2457	64	001	16925724		16925724
									Total:	**16925724**	**0**	**16925724**
								Total:		**16925724**	**0**	**16925724**
							4557	64	002	39812490		39812490
									Total:	**39812490**	**0**	**39812490**
								Total:		**39812490**	**0**	**39812490**
							Total:			**56738214**	**0**	**56738214**
						1901	2457	64	001	20986015		20986015
									Total:	**20986015**	**0**	**20986015**
								Total:		**20986015**	**0**	**20986015**
							4557	64	002	20344094		20344094
									Total:	**20344094**	**0**	**20344094**
								Total:		**20344094**	**0**	**20344094**
							Total:			**41330109**	**0**	**41330109**
						1903	2457	64	001	9246002		9246002

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PWD DN. RAISEN	EE	7	2023	04	337	1903	2457	64	**Total:**	**9246002**	**0**	**9246002**
								Total:		**9246002**	**0**	**9246002**
							Total:			**9246002**	**0**	**9246002**
						Total:				**107314325**	**0**	**107314325**
					Total:					**107314325**	**0**	**107314325**
				Total:						**107314325**	**0**	**107314325**
		Total:								**107314325**	**0**	**107314325**
PW565 PWD DN. RAJGARH	EE	7	2023	03	337	0803	0948	64	001	32157726		32157726
									Total:	**32157726**	**0**	**32157726**
								Total:		**32157726**	**0**	**32157726**
							Total:			**32157726**	**0**	**32157726**
						Total:				**32157726**	**0**	**32157726**
					Total:					**32157726**	**0**	**32157726**
				04	337	0101	2457	64	001	45631986		45631986
									Total:	**45631986**	**0**	**45631986**
								Total:		**45631986**	**0**	**45631986**
							4557	64	002	41717284		41717284
									Total:	**41717284**	**0**	**41717284**
								Total:		**41717284**	**0**	**41717284**
							Total:			**87349270**	**0**	**87349270**
						Total:				**87349270**	**0**	**87349270**
					Total:					**87349270**	**0**	**87349270**
				Total:						**119506996**	**0**	**119506996**
		Total:								**119506996**	**0**	**119506996**
PW566 PWD (B/R) DN. BETUL	EE	7	2023	03	337	1901	5139	64	001	13351465		13351465
									Total:	**13351465**	**0**	**13351465**
								Total:		**13351465**	**0**	**13351465**
							Total:			**13351465**	**0**	**13351465**
						Total:				**13351465**	**0**	**13351465**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	7	2023	03	**Total:**					**13351465**	**0**	**13351465**
PWD (B/R) DN.			04	337	0101	2457	64	001	27212417		27212417
BETUL								**Total:**	**27212417**	**0**	**27212417**
							Total:		**27212417**	**0**	**27212417**
						4557	64	002	6752008		6752008
								Total:	**6752008**	**0**	**6752008**
							Total:		**6752008**	**0**	**6752008**
						Total:			**33964425**	**0**	**33964425**
					0103	4557	64	002	1460316		1460316
								Total:	**1460316**	**0**	**1460316**
							Total:		**1460316**	**0**	**1460316**
						Total:			**1460316**	**0**	**1460316**
					1902	2457	64	001	469222		469222
								Total:	**469222**	**0**	**469222**
							Total:		**469222**	**0**	**469222**
						Total:			**469222**	**0**	**469222**
					Total:				**35893963**	**0**	**35893963**
				Total:					**35893963**	**0**	**35893963**
			Total:						**49245428**	**0**	**49245428**
	Total:								**49245428**	**0**	**49245428**
PW567	7	2023	04	337	0101	2457	64	001	75677454		75677454
EE,PWD (B&R)								**Total:**	**75677454**	**0**	**75677454**
DIVISION							**Total:**		**75677454**	**0**	**75677454**
HARDA						4557	64	002	36331660		36331660
								Total:	**36331660**	**0**	**36331660**
							Total:		**36331660**	**0**	**36331660**
						Total:			**112009114**	**0**	**112009114**
					1901	2457	64	001	4322911		4322911
								Total:	**4322911**	**0**	**4322911**
							Total:		**4322911**	**0**	**4322911**

Classified Abstract Expenditure

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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	7	2023	04	337	1901	4557	64	002	3712810		3712810
								Total:	**3712810**	**0**	**3712810**
							Total:		**3712810**	**0**	**3712810**
						Total:			**8035721**	**0**	**8035721**
					Total:				**120044835**	**0**	**120044835**
				Total:					**120044835**	**0**	**120044835**
			Total:						**120044835**	**0**	**120044835**
	Total:								**120044835**	**0**	**120044835**
PW570 EE PWD DN. 1 REWA	7	2023	04	337	0101	2457	64	001	45858203		45858203
								Total:	**45858203**	**0**	**45858203**
							Total:		**45858203**	**0**	**45858203**
						4416	61		180000		180000
								Total:	**180000**	**0**	**180000**
							Total:		**180000**	**0**	**180000**
						4557	64	002	26856448		26856448
								Total:	**26856448**	**0**	**26856448**
							Total:		**26856448**	**0**	**26856448**
						Total:			**72894651**	**0**	**72894651**
					Total:				**72894651**	**0**	**72894651**
				Total:					**72894651**	**0**	**72894651**
			Total:						**72894651**	**0**	**72894651**
	Total:								**72894651**	**0**	**72894651**
PW572 EE PWD DN. SIDHI	7	2023	04	337	0101	2457	64	001	14138046		14138046
								Total:	**14138046**	**0**	**14138046**
							Total:		**14138046**	**0**	**14138046**
						4557	64	002	64587133		64587133
								Total:	**64587133**	**0**	**64587133**
							Total:		**64587133**	**0**	**64587133**
						Total:			**78725179**	**0**	**78725179**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	04	337	0420	2457	64	001	15723160		15723160
								Total:	**15723160**	**0**	**15723160**
							Total:		**15723160**	**0**	**15723160**
						Total:			**15723160**	**0**	**15723160**
					1901	2457	64	001	25228460		25228460
								Total:	**25228460**	**0**	**25228460**
							Total:		**25228460**	**0**	**25228460**
						4557	64	002	12170378		12170378
								Total:	**12170378**	**0**	**12170378**
							Total:		**12170378**	**0**	**12170378**
						Total:			**37398838**	**0**	**37398838**
					Total:				**131847177**	**0**	**131847177**
				Total:					**131847177**	**0**	**131847177**
			Total:						**131847177**	**0**	**131847177**
	Total:								**131847177**	**0**	**131847177**
PW574 EE PWD DN.NO.1 SHAHDOL	7	2023	04	337	0101	2457	64	001	12781774		12781774
								Total:	**12781774**	**0**	**12781774**
							Total:		**12781774**	**0**	**12781774**
						4557	64	002	22956787		22956787
								Total:	**22956787**	**0**	**22956787**
							Total:		**22956787**	**0**	**22956787**
						Total:			**35738561**	**0**	**35738561**
					1902	2457	64	001	28721189		28721189
								Total:	**28721189**	**0**	**28721189**
							Total:		**28721189**	**0**	**28721189**
						Total:			**28721189**	**0**	**28721189**
					Total:				**64459750**	**0**	**64459750**
				Total:					**64459750**	**0**	**64459750**
			Total:						**64459750**	**0**	**64459750**
	Total:								**64459750**	**0**	**64459750**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE PWD SATNA	7	2023	04	337	0101	2457	64	001	51225885		51225885
								Total:	**51225885**	**0**	**51225885**
							Total:		**51225885**	**0**	**51225885**
						4557	64	002	78583635		78583635
								Total:	**78583635**	**0**	**78583635**
							Total:		**78583635**	**0**	**78583635**
						Total:			**129809520**	**0**	**129809520**
					1901	2457	64	001	45505		45505
								Total:	**45505**	**0**	**45505**
							Total:		**45505**	**0**	**45505**
						4557	64	002	62524		62524
								Total:	**62524**	**0**	**62524**
							Total:		**62524**	**0**	**62524**
						Total:			**108029**	**0**	**108029**
					1903	2457	64	001	215890		215890
								Total:	**215890**	**0**	**215890**
							Total:		**215890**	**0**	**215890**
						Total:			**215890**	**0**	**215890**
					Total:				**130133439**	**0**	**130133439**
				Total:					**130133439**	**0**	**130133439**
			Total:						**130133439**	**0**	**130133439**
	Total:								**130133439**	**0**	**130133439**
PW577 EE PWD (B/R) DN.UMARIYA	7	2023	04	337	0101	2457	64	001	10683262		10683262
								Total:	**10683262**	**0**	**10683262**
							Total:		**10683262**	**0**	**10683262**
						Total:			**10683262**	**0**	**10683262**
					1902	2457	64	001	1652791		1652791
								Total:	**1652791**	**0**	**1652791**
							Total:		**1652791**	**0**	**1652791**
						Total:			**1652791**	**0**	**1652791**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	7	2023	04	337	**Total:**				**12336053**	**0**	**12336053**
				Total:					**12336053**	**0**	**12336053**
			Total:						**12336053**	**0**	**12336053**
	Total:								**12336053**	**0**	**12336053**
PW583 EE PWD DN.NO.1 JABALPUR	7	2023	03	337	1901	5139	64	001	2735885		2735885
								Total:	**2735885**	**0**	**2735885**
							Total:		**2735885**	**0**	**2735885**
						Total:			**2735885**	**0**	**2735885**
					Total:				**2735885**	**0**	**2735885**
				Total:					**2735885**	**0**	**2735885**
			04	337	0101	2457	64	001	19027025		19027025
								Total:	**19027025**	**0**	**19027025**
							Total:		**19027025**	**0**	**19027025**
						4557	64	002	13456777		13456777
								Total:	**13456777**	**0**	**13456777**
							Total:		**13456777**	**0**	**13456777**
						Total:			**32483802**	**0**	**32483802**
					1901	2457	64	001	10167873		10167873
								Total:	**10167873**	**0**	**10167873**
							Total:		**10167873**	**0**	**10167873**
						Total:			**10167873**	**0**	**10167873**
					1902	2457	64	001	3202052		3202052
								Total:	**3202052**	**0**	**3202052**
							Total:		**3202052**	**0**	**3202052**
						Total:			**3202052**	**0**	**3202052**
					Total:				**45853727**	**0**	**45853727**
				Total:					**45853727**	**0**	**45853727**
			Total:						**48589612**	**0**	**48589612**
	Total:								**48589612**	**0**	**48589612**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	7	2023	03	337	0801	0948	64	001	213408404		213408404
								Total:	**213408404**	**0**	**213408404**
							Total:		**213408404**	**0**	**213408404**
						Total:			**213408404**	**0**	**213408404**
					Total:				**213408404**	**0**	**213408404**
				Total:					**213408404**	**0**	**213408404**
			04	337	0101	2457	64	001	21367590		21367590
								Total:	**21367590**	**0**	**21367590**
							Total:		**21367590**	**0**	**21367590**
						4557	64	002	6185302		6185302
								Total:	**6185302**	**0**	**6185302**
							Total:		**6185302**	**0**	**6185302**
						Total:			**27552892**	**0**	**27552892**
					Total:				**27552892**	**0**	**27552892**
				Total:					**27552892**	**0**	**27552892**
			Total:						**240961296**	**0**	**240961296**
	Total:								**240961296**	**0**	**240961296**
PW585 EE PWD DN. KATNI	7	2023	04	337	0101	2457	64	001	19196255		19196255
								Total:	**19196255**	**0**	**19196255**
							Total:		**19196255**	**0**	**19196255**
						4557	64	002	34692305		34692305
								Total:	**34692305**	**0**	**34692305**
							Total:		**34692305**	**0**	**34692305**
						Total:			**53888560**	**0**	**53888560**
					1901	2457	64	001	3814603		3814603
								Total:	**3814603**	**0**	**3814603**
							Total:		**3814603**	**0**	**3814603**
						Total:			**3814603**	**0**	**3814603**
					Total:				**57703163**	**0**	**57703163**
				Total:					**57703163**	**0**	**57703163**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	7	2023	**Total:**						**57703163**	**0**	**57703163**
PWD DN. KATNI	**Total:**								**57703163**	**0**	**57703163**
PW586 EE	7	2023	03	337	0802	0948	64	001	1927563		1927563
PWD DN.NO.1								**Total:**	**1927563**	**0**	**1927563**
SEONI							**Total:**		**1927563**	**0**	**1927563**
						Total:			**1927563**	**0**	**1927563**
					Total:				**1927563**	**0**	**1927563**
				Total:					**1927563**	**0**	**1927563**
			04	337	0101	4557	64	002	52838799		52838799
								Total:	**52838799**	**0**	**52838799**
							Total:		**52838799**	**0**	**52838799**
						Total:			**52838799**	**0**	**52838799**
					1901	4557	64	002	2145010		2145010
								Total:	**2145010**	**0**	**2145010**
							Total:		**2145010**	**0**	**2145010**
						Total:			**2145010**	**0**	**2145010**
					1902	2457	64	001	4997769		4997769
								Total:	**4997769**	**0**	**4997769**
							Total:		**4997769**	**0**	**4997769**
						Total:			**4997769**	**0**	**4997769**
					1903	2457	64	001	15026417		15026417
								Total:	**15026417**	**0**	**15026417**
							Total:		**15026417**	**0**	**15026417**
						Total:			**15026417**	**0**	**15026417**
					Total:				**75007995**	**0**	**75007995**
				Total:					**75007995**	**0**	**75007995**
			Total:						**76935558**	**0**	**76935558**
	Total:								**76935558**	**0**	**76935558**
PW588 EE	7	2023	04	337	0101	2457	64	001	38978731		38978731

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2023	04	337	0101	2457	64	**Total:**	**38978731**	**0**	**38978731**
							Total:		**38978731**	**0**	**38978731**
						4557	64	002	44099626		44099626
								Total:	**44099626**	**0**	**44099626**
							Total:		**44099626**	**0**	**44099626**
						Total:			**83078357**	**0**	**83078357**
					1901	2457	64	001	24762862		24762862
								Total:	**24762862**	**0**	**24762862**
							Total:		**24762862**	**0**	**24762862**
						4557	64	002	3597289		3597289
								Total:	**3597289**	**0**	**3597289**
							Total:		**3597289**	**0**	**3597289**
						Total:			**28360151**	**0**	**28360151**
					1902	2457	64	001	16956346		16956346
								Total:	**16956346**	**0**	**16956346**
							Total:		**16956346**	**0**	**16956346**
						Total:			**16956346**	**0**	**16956346**
					1903	2457	64	001	8941940		8941940
								Total:	**8941940**	**0**	**8941940**
							Total:		**8941940**	**0**	**8941940**
						4557	64	002	6914358		6914358
								Total:	**6914358**	**0**	**6914358**
							Total:		**6914358**	**0**	**6914358**
						Total:			**15856298**	**0**	**15856298**
					Total:				**144251152**	**0**	**144251152**
				Total:					**144251152**	**0**	**144251152**
			Total:						**144251152**	**0**	**144251152**
	Total:								**144251152**	**0**	**144251152**
PW590 EE PWD	7	2023	04	337	0101	2457	64	001	14915553		14915553
								Total:	**14915553**	**0**	**14915553**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHPUR	7	2023	04	337	0101	2457	**Total:**		**14915553**	**0**	**14915553**
						4557	64	002	8238188		8238188
								Total:	**8238188**	**0**	**8238188**
							Total:		**8238188**	**0**	**8238188**
						9892	64	001	3763872		3763872
								Total:	**3763872**	**0**	**3763872**
							Total:		**3763872**	**0**	**3763872**
						Total:			**26917613**	**0**	**26917613**
					1401	5226	64	002	1360944		1360944
								Total:	**1360944**	**0**	**1360944**
							Total:		**1360944**	**0**	**1360944**
						Total:			**1360944**	**0**	**1360944**
					1901	4557	64	002	13113636		13113636
								Total:	**13113636**	**0**	**13113636**
							Total:		**13113636**	**0**	**13113636**
						Total:			**13113636**	**0**	**13113636**
					Total:				**41392193**	**0**	**41392193**
				Total:					**41392193**	**0**	**41392193**
			Total:						**41392193**	**0**	**41392193**
	Total:								**41392193**	**0**	**41392193**
PW591 EE PWD DN.NO.1 BALAGHAT	7	2023	04	337	0101	2457	64	001	103505736		103505736
								Total:	**103505736**	**0**	**103505736**
							Total:		**103505736**	**0**	**103505736**
						4557	64	002	10346808		10346808
								Total:	**10346808**	**0**	**10346808**
							Total:		**10346808**	**0**	**10346808**
						Total:			**113852544**	**0**	**113852544**
					1901	2457	64	001	14556791		14556791
								Total:	**14556791**	**0**	**14556791**
							Total:		**14556791**	**0**	**14556791**

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	7	2023	04	337	1901	4557	64	002	9670152		9670152
								Total:	**9670152**	**0**	**9670152**
							Total:		**9670152**	**0**	**9670152**
						Total:			**24226943**	**0**	**24226943**
					1902	2457	64	001	2151520		2151520
								Total:	**2151520**	**0**	**2151520**
							Total:		**2151520**	**0**	**2151520**
						Total:			**2151520**	**0**	**2151520**
					Total:				**140231007**	**0**	**140231007**
				Total:					**140231007**	**0**	**140231007**
			Total:						**140231007**	**0**	**140231007**
	Total:								**140231007**	**0**	**140231007**
PW592 EE PWD DN. NO. 1 MANDLA	7	2023	04	337	0101	4557	64	002	19775944		19775944
								Total:	**19775944**	**0**	**19775944**
							Total:		**19775944**	**0**	**19775944**
						Total:			**19775944**	**0**	**19775944**
					1902	2457	64	001	21674869		21674869
								Total:	**21674869**	**0**	**21674869**
							Total:		**21674869**	**0**	**21674869**
						4557	64	002	1929973		1929973
								Total:	**1929973**	**0**	**1929973**
							Total:		**1929973**	**0**	**1929973**
						Total:			**23604842**	**0**	**23604842**
					Total:				**43380786**	**0**	**43380786**
				Total:					**43380786**	**0**	**43380786**
			Total:						**43380786**	**0**	**43380786**
	Total:								**43380786**	**0**	**43380786**
PW593 EE PWD DN.	7	2023	03	337	0802	0948	64	001	28828969		28828969
								Total:	**28828969**	**0**	**28828969**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 PWD DN. DINDORI.	EE	7	2023	03	337	0802	0948	**Total:**		**28828969**	**0**	**28828969**
							Total:			**28828969**	**0**	**28828969**
						Total:				**28828969**	**0**	**28828969**
					Total:					**28828969**	**0**	**28828969**
				04	337	0101	4557	64	002	19712435		19712435
									Total:	**19712435**	**0**	**19712435**
								Total:		**19712435**	**0**	**19712435**
							Total:			**19712435**	**0**	**19712435**
						0422	2457	64	001	10677123		10677123
									Total:	**10677123**	**0**	**10677123**
								Total:		**10677123**	**0**	**10677123**
							Total:			**10677123**	**0**	**10677123**
						1902	2457	64	001	959862		959862
									Total:	**959862**	**0**	**959862**
								Total:		**959862**	**0**	**959862**
							Total:			**959862**	**0**	**959862**
						Total:				**31349420**	**0**	**31349420**
					Total:					**31349420**	**0**	**31349420**
				Total:						**60178389**	**0**	**60178389**
		Total:								**60178389**	**0**	**60178389**
PW600 E.E. PWD ANUPPUR		7	2023	04	337	0102	9892	64	001	10903906		10903906
									Total:	**10903906**	**0**	**10903906**
								Total:		**10903906**	**0**	**10903906**
							Total:			**10903906**	**0**	**10903906**
						1902	2457	64	001	7347246		7347246
									Total:	**7347246**	**0**	**7347246**
								Total:		**7347246**	**0**	**7347246**
							4557	64	002	1936648		1936648
									Total:	**1936648**	**0**	**1936648**
								Total:		**1936648**	**0**	**1936648**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	7	2023	04	337	1902	**Total:**			**9283894**	**0**	**9283894**
					Total:				**20187800**	**0**	**20187800**
				Total:					**20187800**	**0**	**20187800**
			Total:						**20187800**	**0**	**20187800**
	Total:								**20187800**	**0**	**20187800**
PW601 E.E. PWD BURHANPUR	7	2023	04	337	0101	2457	64	001	2491721		2491721
								Total:	**2491721**	**0**	**2491721**
							Total:		**2491721**	**0**	**2491721**
						4557	64	002	11593786		11593786
								Total:	**11593786**	**0**	**11593786**
							Total:		**11593786**	**0**	**11593786**
						9892	64	001	2400094		2400094
								Total:	**2400094**	**0**	**2400094**
							Total:		**2400094**	**0**	**2400094**
						Total:			**16485601**	**0**	**16485601**
					1902	2457	64	001	8036292		8036292
								Total:	**8036292**	**0**	**8036292**
							Total:		**8036292**	**0**	**8036292**
						Total:			**8036292**	**0**	**8036292**
					Total:				**24521893**	**0**	**24521893**
				Total:					**24521893**	**0**	**24521893**
			Total:						**24521893**	**0**	**24521893**
	Total:								**24521893**	**0**	**24521893**
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2023	03	337	0801	0948	64	001	4491077		4491077
								Total:	**4491077**	**0**	**4491077**
							Total:		**4491077**	**0**	**4491077**
						Total:			**4491077**	**0**	**4491077**
					Total:				**4491077**	**0**	**4491077**
				Total:					**4491077**	**0**	**4491077**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2023	04	337	0101	2457	64	001	22836186		22836186
								Total:	**22836186**	**0**	**22836186**
							Total:		**22836186**	**0**	**22836186**
						4557	64	002	13322401		13322401
								Total:	**13322401**	**0**	**13322401**
							Total:		**13322401**	**0**	**13322401**
						9892	64	001	4212951		4212951
								Total:	**4212951**	**0**	**4212951**
							Total:		**4212951**	**0**	**4212951**
						Total:			**40371538**	**0**	**40371538**
					1903	2457	64	001	10331073		10331073
								Total:	**10331073**	**0**	**10331073**
							Total:		**10331073**	**0**	**10331073**
						Total:			**10331073**	**0**	**10331073**
					Total:				**50702611**	**0**	**50702611**
				Total:					**50702611**	**0**	**50702611**
			Total:						**55193688**	**0**	**55193688**
	Total:								**55193688**	**0**	**55193688**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2023	04	337	0101	4557	64	002	12088662		12088662
								Total:	**12088662**	**0**	**12088662**
							Total:		**12088662**	**0**	**12088662**
						Total:			**12088662**	**0**	**12088662**
					1902	2457	64	001	9470671		9470671
								Total:	**9470671**	**0**	**9470671**
							Total:		**9470671**	**0**	**9470671**
						4557	64	002	2683141		2683141
								Total:	**2683141**	**0**	**2683141**
							Total:		**2683141**	**0**	**2683141**
						Total:			**12153812**	**0**	**12153812**
					Total:				**24242474**	**0**	**24242474**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2023	04	**Total:**					**24242474**	**0**	**24242474**
			Total:						**24242474**	**0**	**24242474**
	Total:								**24242474**	**0**	**24242474**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2023	04	337	0101	2457	64	001	409767		409767
								Total:	**409767**	**0**	**409767**
							Total:		**409767**	**0**	**409767**
						4557	64	002	30351979		30351979
								Total:	**30351979**	**0**	**30351979**
							Total:		**30351979**	**0**	**30351979**
						Total:			**30761746**	**0**	**30761746**
					1901	2457	64	001	1207899		1207899
								Total:	**1207899**	**0**	**1207899**
							Total:		**1207899**	**0**	**1207899**
						4557	64	002	6750148		6750148
								Total:	**6750148**	**0**	**6750148**
							Total:		**6750148**	**0**	**6750148**
						Total:			**7958047**	**0**	**7958047**
					Total:				**38719793**	**0**	**38719793**
				Total:					**38719793**	**0**	**38719793**
			Total:						**38719793**	**0**	**38719793**
	Total:								**38719793**	**0**	**38719793**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2023	03	337	0801	0948	64	001	126467542		126467542
								Total:	**126467542**	**0**	**126467542**
							Total:		**126467542**	**0**	**126467542**
						Total:			**126467542**	**0**	**126467542**
					Total:				**126467542**	**0**	**126467542**
				Total:					**126467542**	**0**	**126467542**

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2023	04	337	0101	2457	64	001	248710064		248710064
								Total:	**248710064**	**0**	**248710064**
							Total:		**248710064**	**0**	**248710064**
						4557	64	002	3484671		3484671
								Total:	**3484671**	**0**	**3484671**
							Total:		**3484671**	**0**	**3484671**
						Total:			**252194735**	**0**	**252194735**
					Total:				**252194735**	**0**	**252194735**
				Total:					**252194735**	**0**	**252194735**
			Total:						**378662277**	**0**	**378662277**
	Total:								**378662277**	**0**	**378662277**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2023	04	337	0101	2457	64	001	1624221		1624221
								Total:	**1624221**	**0**	**1624221**
							Total:		**1624221**	**0**	**1624221**
						Total:			**1624221**	**0**	**1624221**
					Total:				**1624221**	**0**	**1624221**
				Total:					**1624221**	**0**	**1624221**
			Total:						**1624221**	**0**	**1624221**
	Total:								**1624221**	**0**	**1624221**
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2023	04	337	0101	2457	64	001	18586579		18586579
								Total:	**18586579**	**0**	**18586579**
							Total:		**18586579**	**0**	**18586579**
						4557	64	002	14357142		14357142
								Total:	**14357142**	**0**	**14357142**
							Total:		**14357142**	**0**	**14357142**
						Total:			**32943721**	**0**	**32943721**
					Total:				**32943721**	**0**	**32943721**
				Total:					**32943721**	**0**	**32943721**
			Total:						**32943721**	**0**	**32943721**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	**Total:**								**32943721**	**0**	**32943721**
PW639 E E PWD E/M DIVN SAGAR	7	2023	04	337	1901	2457	64	001	2269		2269
								Total:	**2269**	**0**	**2269**
							Total:		**2269**	**0**	**2269**
						Total:			**2269**	**0**	**2269**
					Total:				**2269**	**0**	**2269**
				Total:					**2269**	**0**	**2269**
			Total:						**2269**	**0**	**2269**
	Total:								**2269**	**0**	**2269**
GN/MHCD TOTAL									**6766723906**	**0**	**6766723906**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	7	2023	01	202	0101	6970	64	001	1698380		1698380
								Total:	**1698380**	**0**	**1698380**
							Total:		**1698380**	**0**	**1698380**
						Total:			**1698380**	**0**	**1698380**
					Total:				**1698380**	**0**	**1698380**
				Total:					**1698380**	**0**	**1698380**
			Total:						**1698380**	**0**	**1698380**
	Total:								**1698380**	**0**	**1698380**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	01	202	0101	6970	64	001	470583		470583
								Total:	**470583**	**0**	**470583**
							Total:		**470583**	**0**	**470583**
						Total:			**470583**	**0**	**470583**
					Total:				**470583**	**0**	**470583**
				Total:					**470583**	**0**	**470583**
			Total:						**470583**	**0**	**470583**
	Total:								**470583**	**0**	**470583**
PW606 PIU, CHHINDWARA	7	2023	01	202	0101	6970	64	001	4756317		4756317
								Total:	**4756317**	**0**	**4756317**
							Total:		**4756317**	**0**	**4756317**
						Total:			**4756317**	**0**	**4756317**
					0103	6970	64	001	3742919		3742919
								Total:	**3742919**	**0**	**3742919**
							Total:		**3742919**	**0**	**3742919**
						Total:			**3742919**	**0**	**3742919**
					1701	6007	64	001	932485		932485
								Total:	**932485**	**0**	**932485**
							Total:		**932485**	**0**	**932485**
						Total:			**932485**	**0**	**932485**
					Total:				**9431721**	**0**	**9431721**
				Total:					**9431721**	**0**	**9431721**
			Total:						**9431721**	**0**	**9431721**
	Total:								**9431721**	**0**	**9431721**
PW607 PIU, SHAHDOL	7	2023	01	202	1701	6007	64	001	715133		715133
								Total:	**715133**	**0**	**715133**
							Total:		**715133**	**0**	**715133**
						Total:			**715133**	**0**	**715133**
					Total:				**715133**	**0**	**715133**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	7	2023	01	**Total:**					**715133**	**0**	**715133**
PIU, SHAHDOL			02	103	1901	9516	64	001	6534391		6534391
								Total:	**6534391**	**0**	**6534391**
							Total:		**6534391**	**0**	**6534391**
						Total:			**6534391**	**0**	**6534391**
					Total:				**6534391**	**0**	**6534391**
				Total:					**6534391**	**0**	**6534391**
			Total:						**7249524**	**0**	**7249524**
	Total:								**7249524**	**0**	**7249524**
PW608	7	2023	02	103	1902	9516	64	001	69687476		69687476
PIU, BALAGHAT								**Total:**	**69687476**	**0**	**69687476**
							Total:		**69687476**	**0**	**69687476**
						Total:			**69687476**	**0**	**69687476**
					Total:				**69687476**	**0**	**69687476**
				Total:					**69687476**	**0**	**69687476**
			Total:						**69687476**	**0**	**69687476**
	Total:								**69687476**	**0**	**69687476**
PW609	7	2023	01	202	0101	6970	64	001	3348267		3348267
PIU, KHANDWA								**Total:**	**3348267**	**0**	**3348267**
							Total:		**3348267**	**0**	**3348267**
						Total:			**3348267**	**0**	**3348267**
					Total:				**3348267**	**0**	**3348267**
				Total:					**3348267**	**0**	**3348267**
			Total:						**3348267**	**0**	**3348267**
	Total:								**3348267**	**0**	**3348267**
PW610	7	2023	01	202	0101	6970	64	001	4433386		4433386
PIU, PWD, REWA								**Total:**	**4433386**	**0**	**4433386**
							Total:		**4433386**	**0**	**4433386**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	7	2023	01	202	0101	7128	64	001	753796		753796
								Total:	**753796**	**0**	**753796**
							Total:		**753796**	**0**	**753796**
						Total:			**5187182**	**0**	**5187182**
					1701	6007	64	001	44938		44938
								Total:	**44938**	**0**	**44938**
							Total:		**44938**	**0**	**44938**
						Total:			**44938**	**0**	**44938**
					1702	6007	64	001	2097369		2097369
								Total:	**2097369**	**0**	**2097369**
							Total:		**2097369**	**0**	**2097369**
						Total:			**2097369**	**0**	**2097369**
					Total:				**7329489**	**0**	**7329489**
				Total:					**7329489**	**0**	**7329489**
			02	103	1901	9516	64	001	15090061		15090061
								Total:	**15090061**	**0**	**15090061**
							Total:		**15090061**	**0**	**15090061**
						Total:			**15090061**	**0**	**15090061**
					1902	9516	64	001	55936538		55936538
								Total:	**55936538**	**0**	**55936538**
							Total:		**55936538**	**0**	**55936538**
						Total:			**55936538**	**0**	**55936538**
					Total:				**71026599**	**0**	**71026599**
				Total:					**71026599**	**0**	**71026599**
			Total:						**78356088**	**0**	**78356088**
	Total:								**78356088**	**0**	**78356088**
PW611 PIU, PWD, SATNA	7	2023	02	103	1901	9516	64	001	18530555		18530555
								Total:	**18530555**	**0**	**18530555**
							Total:		**18530555**	**0**	**18530555**
						Total:			**18530555**	**0**	**18530555**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	7	2023	02	103	1902	9516	64	001	20881280		20881280
								Total:	**20881280**	**0**	**20881280**
							Total:		**20881280**	**0**	**20881280**
						Total:			**20881280**	**0**	**20881280**
					Total:				**39411835**	**0**	**39411835**
				Total:					**39411835**	**0**	**39411835**
			Total:						**39411835**	**0**	**39411835**
	Total:								**39411835**	**0**	**39411835**
PW615 P.I.U, PWD, HOSHANGABAD	7	2023	01	202	0101	6970	64	001	1391775		1391775
								Total:	**1391775**	**0**	**1391775**
							Total:		**1391775**	**0**	**1391775**
						Total:			**1391775**	**0**	**1391775**
					Total:				**1391775**	**0**	**1391775**
				Total:					**1391775**	**0**	**1391775**
			02	103	1902	9516	64	001	37221191		37221191
								Total:	**37221191**	**0**	**37221191**
							Total:		**37221191**	**0**	**37221191**
						Total:			**37221191**	**0**	**37221191**
					Total:				**37221191**	**0**	**37221191**
				Total:					**37221191**	**0**	**37221191**
			Total:						**38612966**	**0**	**38612966**
	Total:								**38612966**	**0**	**38612966**
PW617 P.I.U, PWD, UJJAIN	7	2023	01	202	0101	6970	64	001	3789459		3789459
								Total:	**3789459**	**0**	**3789459**
							Total:		**3789459**	**0**	**3789459**
						7128	64	001	28000		28000
								Total:	**28000**	**0**	**28000**
							Total:		**28000**	**0**	**28000**
						Total:			**3817459**	**0**	**3817459**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	7	2023	01	202	0103	6970	64	001	70800		70800
								Total:	**70800**	**0**	**70800**
							Total:		**70800**	**0**	**70800**
						Total:			**70800**	**0**	**70800**
					Total:				**3888259**	**0**	**3888259**
				Total:					**3888259**	**0**	**3888259**
			Total:						**3888259**	**0**	**3888259**
	Total:								**3888259**	**0**	**3888259**
PW618 P.I.U, PWD, GWALIOR	7	2023	01	202	0101	6970	64	001	4173569		4173569
								Total:	**4173569**	**0**	**4173569**
							Total:		**4173569**	**0**	**4173569**
						Total:			**4173569**	**0**	**4173569**
					1701	6007	64	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**6173569**	**0**	**6173569**
				Total:					**6173569**	**0**	**6173569**
			Total:						**6173569**	**0**	**6173569**
	Total:								**6173569**	**0**	**6173569**
PW619 P.I.U, PWD, SIDHI	7	2023	01	202	0101	6970	64	001	4020615		4020615
								Total:	**4020615**	**0**	**4020615**
							Total:		**4020615**	**0**	**4020615**
						Total:			**4020615**	**0**	**4020615**
					0103	6970	64	001	1658865		1658865
								Total:	**1658865**	**0**	**1658865**
							Total:		**1658865**	**0**	**1658865**
						Total:			**1658865**	**0**	**1658865**
					Total:				**5679480**	**0**	**5679480**

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Flag Divisions

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	7	2023	01	**Total:**					**5679480**	**0**	**5679480**
			Total:						**5679480**	**0**	**5679480**
	Total:								**5679480**	**0**	**5679480**
PW622 P.I.U, PWD NARSINGPUR	7	2023	01	202	0101	6970	64	001	1043139		1043139
								Total:	**1043139**	**0**	**1043139**
							Total:		**1043139**	**0**	**1043139**
						Total:			**1043139**	**0**	**1043139**
					0103	6970	64	001	905245		905245
								Total:	**905245**	**0**	**905245**
							Total:		**905245**	**0**	**905245**
						Total:			**905245**	**0**	**905245**
					Total:				**1948384**	**0**	**1948384**
				Total:					**1948384**	**0**	**1948384**
			02	103	1901	9516	64	001	15955110		15955110
								Total:	**15955110**	**0**	**15955110**
							Total:		**15955110**	**0**	**15955110**
						Total:			**15955110**	**0**	**15955110**
					1902	9516	64	001	3186885		3186885
								Total:	**3186885**	**0**	**3186885**
							Total:		**3186885**	**0**	**3186885**
						Total:			**3186885**	**0**	**3186885**
					Total:				**19141995**	**0**	**19141995**
				Total:					**19141995**	**0**	**19141995**
			Total:						**21090379**	**0**	**21090379**
	Total:								**21090379**	**0**	**21090379**
PW623 P.I.U, PWD, BETUL	7	2023	01	202	0101	6970	64	001	135693		135693
								Total:	**135693**	**0**	**135693**
							Total:		**135693**	**0**	**135693**
						Total:			**135693**	**0**	**135693**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	7	2023	01	202	**Total:**				**135693**	**0**	**135693**
				Total:					**135693**	**0**	**135693**
			02	103	1901	9516	64	001	23925706		23925706
								Total:	**23925706**	**0**	**23925706**
							Total:		**23925706**	**0**	**23925706**
						Total:			**23925706**	**0**	**23925706**
					1902	9516	64	001	3420801		3420801
								Total:	**3420801**	**0**	**3420801**
							Total:		**3420801**	**0**	**3420801**
						Total:			**3420801**	**0**	**3420801**
					Total:				**27346507**	**0**	**27346507**
				Total:					**27346507**	**0**	**27346507**
			Total:						**27482200**	**0**	**27482200**
	Total:								**27482200**	**0**	**27482200**
PW624 P.I.U, PWD, SEHORE	7	2023	01	202	0101	6970	64	001	1415167		1415167
								Total:	**1415167**	**0**	**1415167**
							Total:		**1415167**	**0**	**1415167**
						Total:			**1415167**	**0**	**1415167**
					Total:				**1415167**	**0**	**1415167**
				Total:					**1415167**	**0**	**1415167**
			Total:						**1415167**	**0**	**1415167**
	Total:								**1415167**	**0**	**1415167**
PW625 P.I.U, PWD, SHIVPURI	7	2023	01	202	0101	6970	64	001	1776140		1776140
								Total:	**1776140**	**0**	**1776140**
							Total:		**1776140**	**0**	**1776140**
						Total:			**1776140**	**0**	**1776140**
					Total:				**1776140**	**0**	**1776140**
				Total:					**1776140**	**0**	**1776140**
			02	103	1901	9516	64	001	24477612		24477612

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	7	2023	02	103	1901	9516	64	**Total:**	**24477612**	**0**	**24477612**
							Total:		**24477612**	**0**	**24477612**
						Total:			**24477612**	**0**	**24477612**
					Total:				**24477612**	**0**	**24477612**
				Total:					**24477612**	**0**	**24477612**
			Total:						**26253752**	**0**	**26253752**
	Total:								**26253752**	**0**	**26253752**
PW626 P.I.U, PWD, MORENA	7	2023	01	202	0101	6970	64	001	981089		981089
								Total:	**981089**	**0**	**981089**
							Total:		**981089**	**0**	**981089**
						Total:			**981089**	**0**	**981089**
					0103	6970	64	001	1593387		1593387
								Total:	**1593387**	**0**	**1593387**
							Total:		**1593387**	**0**	**1593387**
						Total:			**1593387**	**0**	**1593387**
					Total:				**2574476**	**0**	**2574476**
				Total:					**2574476**	**0**	**2574476**
			Total:						**2574476**	**0**	**2574476**
	Total:								**2574476**	**0**	**2574476**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2023	01	202	0101	6970	64	001	4421563		4421563
								Total:	**4421563**	**0**	**4421563**
							Total:		**4421563**	**0**	**4421563**
						Total:			**4421563**	**0**	**4421563**
					1701	6970	64	001	11644535		11644535
								Total:	**11644535**	**0**	**11644535**
							Total:		**11644535**	**0**	**11644535**
						Total:			**11644535**	**0**	**11644535**
					Total:				**16066098**	**0**	**16066098**
				Total:					**16066098**	**0**	**16066098**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627	7	2023	**Total:**						**16066098**	**0**	**16066098**
P.I.U, PWD, NOWGAON,CH HATTARPUR	**Total:**								**16066098**	**0**	**16066098**
PW628	7	2023	02	103	0103	9516	64	001	21226607		21226607
P.I.U, PWD, PANNA								**Total:**	**21226607**	**0**	**21226607**
							Total:		**21226607**	**0**	**21226607**
						Total:			**21226607**	**0**	**21226607**
					Total:				**21226607**	**0**	**21226607**
				Total:					**21226607**	**0**	**21226607**
			Total:						**21226607**	**0**	**21226607**
	Total:								**21226607**	**0**	**21226607**
PW629	7	2023	01	202	0101	6970	64	001	1193491		1193491
P.I.U, PWD (PWD), VIDISHA								**Total:**	**1193491**	**0**	**1193491**
							Total:		**1193491**	**0**	**1193491**
						Total:			**1193491**	**0**	**1193491**
					Total:				**1193491**	**0**	**1193491**
				Total:					**1193491**	**0**	**1193491**
			Total:						**1193491**	**0**	**1193491**
	Total:								**1193491**	**0**	**1193491**
PW632	7	2023	01	202	0101	6970	64	001	5422964		5422964
P.I.U (PWD), MANDSOUR								**Total:**	**5422964**	**0**	**5422964**
							Total:		**5422964**	**0**	**5422964**
						Total:			**5422964**	**0**	**5422964**
					1701	6007	64	001	3503523		3503523
								Total:	**3503523**	**0**	**3503523**
							Total:		**3503523**	**0**	**3503523**
						Total:			**3503523**	**0**	**3503523**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	7	2023	01	202	**Total:**				**8926487**	**0**	**8926487**
				Total:					**8926487**	**0**	**8926487**
			02	103	1901	9516	64	001	11188441		11188441
								Total:	**11188441**	**0**	**11188441**
							Total:		**11188441**	**0**	**11188441**
						Total:			**11188441**	**0**	**11188441**
					1902	9516	64	001	37150737		37150737
								Total:	**37150737**	**0**	**37150737**
							Total:		**37150737**	**0**	**37150737**
						Total:			**37150737**	**0**	**37150737**
					Total:				**48339178**	**0**	**48339178**
				Total:					**48339178**	**0**	**48339178**
			Total:						**57265665**	**0**	**57265665**
	Total:								**57265665**	**0**	**57265665**
PW633 P.I.U (PWD), DEWAS	7	2023	02	103	1901	9516	64	001	7998917		7998917
								Total:	**7998917**	**0**	**7998917**
							Total:		**7998917**	**0**	**7998917**
						Total:			**7998917**	**0**	**7998917**
					1902	9516	64	001	1804327		1804327
								Total:	**1804327**	**0**	**1804327**
							Total:		**1804327**	**0**	**1804327**
						Total:			**1804327**	**0**	**1804327**
					Total:				**9803244**	**0**	**9803244**
				Total:					**9803244**	**0**	**9803244**
			Total:						**9803244**	**0**	**9803244**
	Total:								**9803244**	**0**	**9803244**
PW640 P.I.U, PWD, DAMOH	7	2023	01	202	0101	6970	64	001	137078		137078
								Total:	**137078**	**0**	**137078**
							Total:		**137078**	**0**	**137078**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	7	2023	01	202	0101	**Total:**			**137078**	**0**	**137078**
					1701	6007	64	001	180436		180436
								Total:	**180436**	**0**	**180436**
							Total:		**180436**	**0**	**180436**
						Total:			**180436**	**0**	**180436**
					Total:				**317514**	**0**	**317514**
				Total:					**317514**	**0**	**317514**
			02	103	1901	9516	64	001	16670146		16670146
								Total:	**16670146**	**0**	**16670146**
							Total:		**16670146**	**0**	**16670146**
						Total:			**16670146**	**0**	**16670146**
					1902	9516	64	001	3294674		3294674
								Total:	**3294674**	**0**	**3294674**
							Total:		**3294674**	**0**	**3294674**
						Total:			**3294674**	**0**	**3294674**
					Total:				**19964820**	**0**	**19964820**
				Total:					**19964820**	**0**	**19964820**
			Total:						**20282334**	**0**	**20282334**
	Total:								**20282334**	**0**	**20282334**
PW642 PIU PWD BURHANPUR	7	2023	01	202	0103	6970	64	001	1122424		1122424
								Total:	**1122424**	**0**	**1122424**
							Total:		**1122424**	**0**	**1122424**
						Total:			**1122424**	**0**	**1122424**
					Total:				**1122424**	**0**	**1122424**
				Total:					**1122424**	**0**	**1122424**
			Total:						**1122424**	**0**	**1122424**
	Total:								**1122424**	**0**	**1122424**
PW643 PIU PWD	7	2023	02	103	1901	9516	64	001	4936594		4936594
								Total:	**4936594**	**0**	**4936594**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	7	2023	02	103	1901	9516	**Total:**		**4936594**	**0**	**4936594**
PIU PWD						**Total:**			**4936594**	**0**	**4936594**
ALIRAJPUR					**Total:**				**4936594**	**0**	**4936594**
				Total:					**4936594**	**0**	**4936594**
			Total:						**4936594**	**0**	**4936594**
	Total:								**4936594**	**0**	**4936594**
PW644	7	2023	01	202	0101	6970	64	001	916251		916251
PIU PWD								**Total:**	**916251**	**0**	**916251**
RATLAM							**Total:**		**916251**	**0**	**916251**
						Total:			**916251**	**0**	**916251**
					Total:				**916251**	**0**	**916251**
				Total:					**916251**	**0**	**916251**
			02	103	1901	9516	64	001	8327634		8327634
								Total:	**8327634**	**0**	**8327634**
							Total:		**8327634**	**0**	**8327634**
						Total:			**8327634**	**0**	**8327634**
					1902	9516	64	001	37511242		37511242
								Total:	**37511242**	**0**	**37511242**
							Total:		**37511242**	**0**	**37511242**
						Total:			**37511242**	**0**	**37511242**
					Total:				**45838876**	**0**	**45838876**
				Total:					**45838876**	**0**	**45838876**
			Total:						**46755127**	**0**	**46755127**
	Total:								**46755127**	**0**	**46755127**
PW645	7	2023	01	202	0101	6970	64	001	706549		706549
PIU PWD								**Total:**	**706549**	**0**	**706549**
ASHOK NAGAR							**Total:**		**706549**	**0**	**706549**
						Total:			**706549**	**0**	**706549**
					Total:				**706549**	**0**	**706549**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	7	2023	01	**Total:**					**706549**	**0**	**706549**
			Total:						**706549**	**0**	**706549**
	Total:								**706549**	**0**	**706549**
PW646 PIU PWD SHEOPUR	7	2023	02	103	1901	9516	64	001	10832733		10832733
								Total:	**10832733**	**0**	**10832733**
							Total:		**10832733**	**0**	**10832733**
						Total:			**10832733**	**0**	**10832733**
					Total:				**10832733**	**0**	**10832733**
				Total:					**10832733**	**0**	**10832733**
			Total:						**10832733**	**0**	**10832733**
	Total:								**10832733**	**0**	**10832733**
PW647 PIU PWD HARDA	7	2023	02	103	1901	9516	64	001	1146150		1146150
								Total:	**1146150**	**0**	**1146150**
							Total:		**1146150**	**0**	**1146150**
						Total:			**1146150**	**0**	**1146150**
					1902	9516	64	001	23459854		23459854
								Total:	**23459854**	**0**	**23459854**
							Total:		**23459854**	**0**	**23459854**
						Total:			**23459854**	**0**	**23459854**
					Total:				**24606004**	**0**	**24606004**
				Total:					**24606004**	**0**	**24606004**
			Total:						**24606004**	**0**	**24606004**
	Total:								**24606004**	**0**	**24606004**
PW649 PIU PWD KATNI	7	2023	02	103	1901	9516	64	001	27645531		27645531
								Total:	**27645531**	**0**	**27645531**
							Total:		**27645531**	**0**	**27645531**
						Total:			**27645531**	**0**	**27645531**
					1902	9516	64	001	5680817		5680817

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	7	2023	02	103	1902	9516	64	**Total:**	**5680817**	**0**	**5680817**
PIU PWD KATNI							**Total:**		**5680817**	**0**	**5680817**
						Total:			**5680817**	**0**	**5680817**
					Total:				**33326348**	**0**	**33326348**
				Total:					**33326348**	**0**	**33326348**
			Total:						**33326348**	**0**	**33326348**
	Total:								**33326348**	**0**	**33326348**
PW650	7	2023	01	202	0103	6970	64	001	1337771		1337771
PIU PWD BHIND								**Total:**	**1337771**	**0**	**1337771**
							Total:		**1337771**	**0**	**1337771**
						Total:			**1337771**	**0**	**1337771**
					Total:				**1337771**	**0**	**1337771**
				Total:					**1337771**	**0**	**1337771**
			Total:						**1337771**	**0**	**1337771**
	Total:								**1337771**	**0**	**1337771**
PW651	7	2023	01	202	0101	6970	64	001	1808170		1808170
PIU PWD UMARIYA								**Total:**	**1808170**	**0**	**1808170**
							Total:		**1808170**	**0**	**1808170**
						Total:			**1808170**	**0**	**1808170**
					Total:				**1808170**	**0**	**1808170**
				Total:					**1808170**	**0**	**1808170**
			Total:						**1808170**	**0**	**1808170**
	Total:								**1808170**	**0**	**1808170**
PW652	7	2023	01	202	0101	6970	64	001	2748482		2748482
PIU PWD RAJGARH								**Total:**	**2748482**	**0**	**2748482**
							Total:		**2748482**	**0**	**2748482**
						Total:			**2748482**	**0**	**2748482**
					Total:				**2748482**	**0**	**2748482**

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	7	2023	01	**Total:**					**2748482**	**0**	**2748482**
PIU PWD			02	103	1901	9516	64	001	3668304		3668304
RAJGARH								**Total:**	**3668304**	**0**	**3668304**
							Total:		**3668304**	**0**	**3668304**
						Total:			**3668304**	**0**	**3668304**
					1902	9516	64	001	6882200		6882200
								Total:	**6882200**	**0**	**6882200**
							Total:		**6882200**	**0**	**6882200**
						Total:			**6882200**	**0**	**6882200**
					Total:				**10550504**	**0**	**10550504**
				Total:					**10550504**	**0**	**10550504**
			Total:						**13298986**	**0**	**13298986**
	Total:								**13298986**	**0**	**13298986**
PW653	7	2023	01	202	0101	6970	64	001	935841		935841
PIU PWD								**Total:**	**935841**	**0**	**935841**
SHAJAPUR							**Total:**		**935841**	**0**	**935841**
						Total:			**935841**	**0**	**935841**
					Total:				**935841**	**0**	**935841**
				Total:					**935841**	**0**	**935841**
			Total:						**935841**	**0**	**935841**
	Total:								**935841**	**0**	**935841**
PW654	7	2023	01	202	0101	6970	64	001	3436160		3436160
PIU PWD								**Total:**	**3436160**	**0**	**3436160**
TIKAMGARH							**Total:**		**3436160**	**0**	**3436160**
						Total:			**3436160**	**0**	**3436160**
					0103	6970	64	001	3191796		3191796
								Total:	**3191796**	**0**	**3191796**
							Total:		**3191796**	**0**	**3191796**
						Total:			**3191796**	**0**	**3191796**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	7	2023	01	202	**Total:**				**6627956**	**0**	**6627956**
PIU PWD				**Total:**					**6627956**	**0**	**6627956**
TIKAMGARH			02	103	1901	9516	64	001	25392445		25392445
								Total:	**25392445**	**0**	**25392445**
							Total:		**25392445**	**0**	**25392445**
						Total:			**25392445**	**0**	**25392445**
					Total:				**25392445**	**0**	**25392445**
				Total:					**25392445**	**0**	**25392445**
			Total:						**32020401**	**0**	**32020401**
	Total:								**32020401**	**0**	**32020401**
PW657	7	2023	02	103	1901	9516	64	001	15593215		15593215
PIU PWD AGAR								**Total:**	**15593215**	**0**	**15593215**
MALWA							**Total:**		**15593215**	**0**	**15593215**
						Total:			**15593215**	**0**	**15593215**
					Total:				**15593215**	**0**	**15593215**
				Total:					**15593215**	**0**	**15593215**
			Total:						**15593215**	**0**	**15593215**
	Total:								**15593215**	**0**	**15593215**
PW658	7	2023	01	202	0101	6970	64	001	3224277		3224277
PIU PWD								**Total:**	**3224277**	**0**	**3224277**
SINGRAULI							**Total:**		**3224277**	**0**	**3224277**
						Total:			**3224277**	**0**	**3224277**
					0103	6970	64	001	1895631		1895631
								Total:	**1895631**	**0**	**1895631**
							Total:		**1895631**	**0**	**1895631**
						Total:			**1895631**	**0**	**1895631**
					Total:				**5119908**	**0**	**5119908**
				Total:					**5119908**	**0**	**5119908**
			02	103	1901	9516	64	001	150476		150476

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	7	2023	02	103	1901	9516	64	**Total:**	**150476**	**0**	**150476**
							Total:		**150476**	**0**	**150476**
						Total:			**150476**	**0**	**150476**
					1902	9516	64	001	16250785		16250785
								Total:	**16250785**	**0**	**16250785**
							Total:		**16250785**	**0**	**16250785**
						Total:			**16250785**	**0**	**16250785**
					Total:				**16401261**	**0**	**16401261**
				Total:					**16401261**	**0**	**16401261**
			Total:						**21521169**	**0**	**21521169**
	Total:								**21521169**	**0**	**21521169**
PW660 PIU PWD RAISEN	7	2023	01	202	0101	6970	64	001	2392241		2392241
								Total:	**2392241**	**0**	**2392241**
							Total:		**2392241**	**0**	**2392241**
						Total:			**2392241**	**0**	**2392241**
					Total:				**2392241**	**0**	**2392241**
				Total:					**2392241**	**0**	**2392241**
			Total:						**2392241**	**0**	**2392241**
	Total:								**2392241**	**0**	**2392241**
PW665 P. I. U. PWD BHOPAL	7	2023	01	202	0101	6970	64	001	6220328		6220328
								Total:	**6220328**	**0**	**6220328**
							Total:		**6220328**	**0**	**6220328**
						Total:			**6220328**	**0**	**6220328**
					Total:				**6220328**	**0**	**6220328**
				Total:					**6220328**	**0**	**6220328**
			Total:						**6220328**	**0**	**6220328**
	Total:								**6220328**	**0**	**6220328**
GN/MHCD TOTAL									**686075462**	**0**	**686075462**

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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	7	2023		102	0101	9545	33	001	350000		350000
								Total:	**350000**	**0**	**350000**
							Total:		**350000**	**0**	**350000**
						Total:			**350000**	**0**	**350000**
					Total:				**350000**	**0**	**350000**
				Total:					**350000**	**0**	**350000**
			Total:						**350000**	**0**	**350000**
	Total:								**350000**	**0**	**350000**
PW556 EE PWD E/M DN. INDORE	7	2023		102	0101	9545	33	001	1241857		1241857
								Total:	**1241857**	**0**	**1241857**
							Total:		**1241857**	**0**	**1241857**
						Total:			**1241857**	**0**	**1241857**
					Total:				**1241857**	**0**	**1241857**
				Total:					**1241857**	**0**	**1241857**
			Total:						**1241857**	**0**	**1241857**
	Total:								**1241857**	**0**	**1241857**
PW583 EE PWD DN.NO.1 JABALPUR	7	2023		102	0101	9545	33	001	1403274		1403274
								Total:	**1403274**	**0**	**1403274**
							Total:		**1403274**	**0**	**1403274**
						Total:			**1403274**	**0**	**1403274**
					Total:				**1403274**	**0**	**1403274**
				Total:					**1403274**	**0**	**1403274**
			Total:						**1403274**	**0**	**1403274**
	Total:								**1403274**	**0**	**1403274**
PW594 EE PWD E/M DN. JABALPUR	7	2023		102	0101	9545	33	001	1630611		1630611
								Total:	**1630611**	**0**	**1630611**
							Total:		**1630611**	**0**	**1630611**
						Total:			**1630611**	**0**	**1630611**

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	7	2023		102	**Total:**				**1630611**	**0**	**1630611**
				Total:					**1630611**	**0**	**1630611**
			Total:						**1630611**	**0**	**1630611**
	Total:								**1630611**	**0**	**1630611**
PW639 E E PWD E/M DIVN SAGAR	7	2023		102	0101	9545	33	001	91688		91688
								Total:	**91688**	**0**	**91688**
							Total:		**91688**	**0**	**91688**
						Total:			**91688**	**0**	**91688**
					Total:				**91688**	**0**	**91688**
				Total:					**91688**	**0**	**91688**
			Total:						**91688**	**0**	**91688**
	Total:								**91688**	**0**	**91688**
GN/MHCD TOTAL									**4717430**	**0**	**4717430**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	7	2023	01	051	0101	1489	64	002	3420829		3420829
								Total:	**3420829**	**0**	**3420829**
							Total:		**3420829**	**0**	**3420829**
						Total:			**3420829**	**0**	**3420829**
					Total:				**3420829**	**0**	**3420829**
				Total:					**3420829**	**0**	**3420829**
			Total:						**3420829**	**0**	**3420829**
	Total:								**3420829**	**0**	**3420829**

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	7	2023	01	051	0101	1489	64	002	799930		799930
								Total:	**799930**	**0**	**799930**
							Total:		**799930**	**0**	**799930**
						Total:			**799930**	**0**	**799930**
					Total:				**799930**	**0**	**799930**
				Total:					**799930**	**0**	**799930**
			Total:						**799930**	**0**	**799930**
	Total:								**799930**	**0**	**799930**
PW632 P.I.U (PWD), MANDSOUR	7	2023	01	051	0101	1489	64	002	757446		757446
								Total:	**757446**	**0**	**757446**
							Total:		**757446**	**0**	**757446**
						Total:			**757446**	**0**	**757446**
					Total:				**757446**	**0**	**757446**
				Total:					**757446**	**0**	**757446**
			Total:						**757446**	**0**	**757446**
	Total:								**757446**	**0**	**757446**
PW660 PIU PWD RAISEN	7	2023	01	051	0101	1489	64	002	451686		451686
								Total:	**451686**	**0**	**451686**
							Total:		**451686**	**0**	**451686**
						Total:			**451686**	**0**	**451686**
					Total:				**451686**	**0**	**451686**
				Total:					**451686**	**0**	**451686**
			Total:						**451686**	**0**	**451686**
	Total:								**451686**	**0**	**451686**
GN/MHCD TOTAL									**5429891**	**0**	**5429891**

Flag Divisions

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Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	7	2023		103	0101	8284	64	002	9740017		9740017
								Total:	**9740017**	**0**	**9740017**
							Total:		**9740017**	**0**	**9740017**
						Total:			**9740017**	**0**	**9740017**
					0103	8284	64	002	338363		338363
								Total:	**338363**	**0**	**338363**
							Total:		**338363**	**0**	**338363**
						Total:			**338363**	**0**	**338363**
					Total:				**10078380**	**0**	**10078380**
				Total:					**10078380**	**0**	**10078380**
			Total:						**10078380**	**0**	**10078380**
	Total:								**10078380**	**0**	**10078380**
GN/MHCD TOTAL									**10078380**	**0**	**10078380**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2023	01	202	0102	0581	64	002	22696498		22696498
								Total:	**22696498**	**0**	**22696498**
							Total:		**22696498**	**0**	**22696498**
						Total:			**22696498**	**0**	**22696498**
					Total:				**22696498**	**0**	**22696498**
				Total:					**22696498**	**0**	**22696498**
			Total:						**22696498**	**0**	**22696498**
	Total:								**22696498**	**0**	**22696498**

Classified Abstract Expenditure

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	7	2023	01	202	0102	0581	64	002	5565898		5565898
								Total:	**5565898**	**0**	**5565898**
							Total:		**5565898**	**0**	**5565898**
						Total:			**5565898**	**0**	**5565898**
					Total:				**5565898**	**0**	**5565898**
				Total:					**5565898**	**0**	**5565898**
			Total:						**5565898**	**0**	**5565898**
	Total:								**5565898**	**0**	**5565898**
PW608 PIU, BALAGHAT	7	2023	01	202	0102	0581	64	002	1827860		1827860
								Total:	**1827860**	**0**	**1827860**
							Total:		**1827860**	**0**	**1827860**
						Total:			**1827860**	**0**	**1827860**
					Total:				**1827860**	**0**	**1827860**
				Total:					**1827860**	**0**	**1827860**
			Total:						**1827860**	**0**	**1827860**
	Total:								**1827860**	**0**	**1827860**
PW609 PIU, KHANDWA	7	2023	01	202	0102	0581	64	002	94293		94293
								Total:	**94293**	**0**	**94293**
							Total:		**94293**	**0**	**94293**
						Total:			**94293**	**0**	**94293**
					Total:				**94293**	**0**	**94293**
				Total:					**94293**	**0**	**94293**
			Total:						**94293**	**0**	**94293**
	Total:								**94293**	**0**	**94293**
PW619 P.I.U, PWD, SIDHI	7	2023	01	202	0102	0581	64	002	10521630		10521630
								Total:	**10521630**	**0**	**10521630**
							Total:		**10521630**	**0**	**10521630**
						Total:			**10521630**	**0**	**10521630**

Classified Abstract Expenditure

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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	7	2023	01	202	**Total:**				**10521630**	**0**	**10521630**
				Total:					**10521630**	**0**	**10521630**
			Total:						**10521630**	**0**	**10521630**
	Total:								**10521630**	**0**	**10521630**
PW623 P.I.U, PWD, BETUL	7	2023	01	202	0102	0581	64	002	11298165		11298165
								Total:	**11298165**	**0**	**11298165**
							Total:		**11298165**	**0**	**11298165**
						Total:			**11298165**	**0**	**11298165**
					Total:				**11298165**	**0**	**11298165**
				Total:					**11298165**	**0**	**11298165**
			Total:						**11298165**	**0**	**11298165**
	Total:								**11298165**	**0**	**11298165**
PW630 P.I.U (PWD), MANDLA	7	2023	01	202	0102	0581	64	002	3234682		3234682
								Total:	**3234682**	**0**	**3234682**
							Total:		**3234682**	**0**	**3234682**
						Total:			**3234682**	**0**	**3234682**
					Total:				**3234682**	**0**	**3234682**
				Total:					**3234682**	**0**	**3234682**
			Total:						**3234682**	**0**	**3234682**
	Total:								**3234682**	**0**	**3234682**
PW631 P.I.U (PWD), JHABUA	7	2023	01	202	0102	0581	64	002	2574255		2574255
								Total:	**2574255**	**0**	**2574255**
							Total:		**2574255**	**0**	**2574255**
						Total:			**2574255**	**0**	**2574255**
					Total:				**2574255**	**0**	**2574255**
				Total:					**2574255**	**0**	**2574255**
			Total:						**2574255**	**0**	**2574255**
	Total:								**2574255**	**0**	**2574255**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	7	2023	01	202	0102	0581	64	002	3921843		3921843
								Total:	**3921843**	**0**	**3921843**
							Total:		**3921843**	**0**	**3921843**
						Total:			**3921843**	**0**	**3921843**
					Total:				**3921843**	**0**	**3921843**
				Total:					**3921843**	**0**	**3921843**
			Total:						**3921843**	**0**	**3921843**
	Total:								**3921843**	**0**	**3921843**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2023	01	202	0102	0581	64	002	5584633		5584633
								Total:	**5584633**	**0**	**5584633**
							Total:		**5584633**	**0**	**5584633**
						Total:			**5584633**	**0**	**5584633**
					Total:				**5584633**	**0**	**5584633**
				Total:					**5584633**	**0**	**5584633**
			Total:						**5584633**	**0**	**5584633**
	Total:								**5584633**	**0**	**5584633**
PW642 PIU PWD BURHANPUR	7	2023	01	202	0102	0581	64	002	2478000		2478000
								Total:	**2478000**	**0**	**2478000**
							Total:		**2478000**	**0**	**2478000**
						Total:			**2478000**	**0**	**2478000**
					Total:				**2478000**	**0**	**2478000**
				Total:					**2478000**	**0**	**2478000**
			Total:						**2478000**	**0**	**2478000**
	Total:								**2478000**	**0**	**2478000**
PW643 PIU PWD ALIRAJPUR	7	2023	01	202	0102	0581	64	002	1063222		1063222
								Total:	**1063222**	**0**	**1063222**
							Total:		**1063222**	**0**	**1063222**
						Total:			**1063222**	**0**	**1063222**

Classified Abstract Expenditure

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	7	2023	01	202	**Total:**				**1063222**	**0**	**1063222**
				Total:					**1063222**	**0**	**1063222**
			Total:						**1063222**	**0**	**1063222**
	Total:								**1063222**	**0**	**1063222**
PW644 PIU PWD RATLAM	7	2023	01	202	0102	0581	64	002	1438116		1438116
								Total:	**1438116**	**0**	**1438116**
							Total:		**1438116**	**0**	**1438116**
						Total:			**1438116**	**0**	**1438116**
					Total:				**1438116**	**0**	**1438116**
				Total:					**1438116**	**0**	**1438116**
			Total:						**1438116**	**0**	**1438116**
	Total:								**1438116**	**0**	**1438116**
PW646 PIU PWD SHEOPUR	7	2023	01	202	0102	0581	64	002	12073641		12073641
								Total:	**12073641**	**0**	**12073641**
							Total:		**12073641**	**0**	**12073641**
						Total:			**12073641**	**0**	**12073641**
					Total:				**12073641**	**0**	**12073641**
				Total:					**12073641**	**0**	**12073641**
			Total:						**12073641**	**0**	**12073641**
	Total:								**12073641**	**0**	**12073641**
PW648 PIU PWD SEONI	7	2023	01	202	0102	0581	64	002	6091014		6091014
								Total:	**6091014**	**0**	**6091014**
							Total:		**6091014**	**0**	**6091014**
						Total:			**6091014**	**0**	**6091014**
					Total:				**6091014**	**0**	**6091014**
				Total:					**6091014**	**0**	**6091014**
			Total:						**6091014**	**0**	**6091014**
	Total:								**6091014**	**0**	**6091014**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	7	2023	01	202	0102	0581	64	002	12341942		12341942
								Total:	**12341942**	**0**	**12341942**
							Total:		**12341942**	**0**	**12341942**
						Total:			**12341942**	**0**	**12341942**
					Total:				**12341942**	**0**	**12341942**
				Total:					**12341942**	**0**	**12341942**
			Total:						**12341942**	**0**	**12341942**
	Total:								**12341942**	**0**	**12341942**
PW655 PIU PWD DINDORI	7	2023	01	202	0102	0581	64	002	28157641		28157641
								Total:	**28157641**	**0**	**28157641**
							Total:		**28157641**	**0**	**28157641**
						Total:			**28157641**	**0**	**28157641**
					Total:				**28157641**	**0**	**28157641**
				Total:					**28157641**	**0**	**28157641**
			Total:						**28157641**	**0**	**28157641**
	Total:								**28157641**	**0**	**28157641**
PW656 PIU PWD KHARGONE	7	2023	01	202	0102	0581	64	002	7819274		7819274
								Total:	**7819274**	**0**	**7819274**
							Total:		**7819274**	**0**	**7819274**
						Total:			**7819274**	**0**	**7819274**
					Total:				**7819274**	**0**	**7819274**
				Total:					**7819274**	**0**	**7819274**
			Total:						**7819274**	**0**	**7819274**
	Total:								**7819274**	**0**	**7819274**
PW661 PIU PWD ANUPPUR	7	2023	01	202	0102	0581	64	002	12731896		12731896
								Total:	**12731896**	**0**	**12731896**
							Total:		**12731896**	**0**	**12731896**
						Total:			**12731896**	**0**	**12731896**

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	7	2023	01	202	**Total:**				**12731896**	**0**	**12731896**
PIU PWD				**Total:**					**12731896**	**0**	**12731896**
ANUPPUR			**Total:**						**12731896**	**0**	**12731896**
	Total:								**12731896**	**0**	**12731896**
GN/MHCD TOTAL									**151514503**	**0**	**151514503**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2023	02	277	1902	1398	64	002	528488		528488
PIU, JABALPUR								**Total:**	**528488**	**0**	**528488**
							Total:		**528488**	**0**	**528488**
						Total:			**528488**	**0**	**528488**
					Total:				**528488**	**0**	**528488**
				Total:					**528488**	**0**	**528488**
			Total:						**528488**	**0**	**528488**
	Total:								**528488**	**0**	**528488**
PW606	7	2023	02	277	1902	1398	64	002	6492065		6492065
PIU, CHHINDWARA								**Total:**	**6492065**	**0**	**6492065**
							Total:		**6492065**	**0**	**6492065**
						Total:			**6492065**	**0**	**6492065**
					Total:				**6492065**	**0**	**6492065**
				Total:					**6492065**	**0**	**6492065**
			Total:						**6492065**	**0**	**6492065**
	Total:								**6492065**	**0**	**6492065**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	7	2023	02	277	0102	0494	64	002	50000		50000
PIU, SHAHDOL								**Total:**	**50000**	**0**	**50000**
							Total:		**50000**	**0**	**50000**
						0762	64	002	386799		386799
								Total:	**386799**	**0**	**386799**
							Total:		**386799**	**0**	**386799**
						Total:			**436799**	**0**	**436799**
					1902	1398	64	002	2627021		2627021
								Total:	**2627021**	**0**	**2627021**
							Total:		**2627021**	**0**	**2627021**
						Total:			**2627021**	**0**	**2627021**
					Total:				**3063820**	**0**	**3063820**
				Total:					**3063820**	**0**	**3063820**
			Total:						**3063820**	**0**	**3063820**
	Total:								**3063820**	**0**	**3063820**
PW608	7	2023	02	277	0102	9516	64	001	8008678		8008678
PIU, BALAGHAT								**Total:**	**8008678**	**0**	**8008678**
							Total:		**8008678**	**0**	**8008678**
						Total:			**8008678**	**0**	**8008678**
					1702	0762	64	002	2563211		2563211
								Total:	**2563211**	**0**	**2563211**
							Total:		**2563211**	**0**	**2563211**
						Total:			**2563211**	**0**	**2563211**
					1902	1398	64	002	5977519		5977519
								Total:	**5977519**	**0**	**5977519**
							Total:		**5977519**	**0**	**5977519**
						Total:			**5977519**	**0**	**5977519**
					Total:				**16549408**	**0**	**16549408**
				Total:					**16549408**	**0**	**16549408**
			Total:						**16549408**	**0**	**16549408**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	**Total:**								**16549408**	**0**	**16549408**
PW609 PIU, KHANDWA	7	2023	02	277	1702	0762	64	002	1232165		1232165
								Total:	**1232165**	**0**	**1232165**
							Total:		**1232165**	**0**	**1232165**
						Total:			**1232165**	**0**	**1232165**
					1902	1398	64	002	4902664		4902664
								Total:	**4902664**	**0**	**4902664**
							Total:		**4902664**	**0**	**4902664**
						Total:			**4902664**	**0**	**4902664**
					Total:				**6134829**	**0**	**6134829**
				Total:					**6134829**	**0**	**6134829**
			Total:						**6134829**	**0**	**6134829**
	Total:								**6134829**	**0**	**6134829**
PW611 PIU, PWD, SATNA	7	2023	02	277	0102	0762	64	002	4992639		4992639
								Total:	**4992639**	**0**	**4992639**
							Total:		**4992639**	**0**	**4992639**
						Total:			**4992639**	**0**	**4992639**
					Total:				**4992639**	**0**	**4992639**
				Total:					**4992639**	**0**	**4992639**
			Total:						**4992639**	**0**	**4992639**
	Total:								**4992639**	**0**	**4992639**
PW615 P.I.U, PWD, HOSHANGABAD	7	2023	02	277	0422	0762	64	002	950000		950000
								Total:	**950000**	**0**	**950000**
							Total:		**950000**	**0**	**950000**
						Total:			**950000**	**0**	**950000**
					1902	1398	64	002	155908		155908
								Total:	**155908**	**0**	**155908**

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	7	2023	02	277	1902	1398	**Total:**		**155908**	**0**	**155908**
						Total:			**155908**	**0**	**155908**
					Total:				**1105908**	**0**	**1105908**
				Total:					**1105908**	**0**	**1105908**
			Total:						**1105908**	**0**	**1105908**
	Total:								**1105908**	**0**	**1105908**
PW618 P.I.U, PWD, GWALIOR	7	2023	02	277	0102	6502	64	002	2137736		2137736
								Total:	**2137736**	**0**	**2137736**
							Total:		**2137736**	**0**	**2137736**
						Total:			**2137736**	**0**	**2137736**
					Total:				**2137736**	**0**	**2137736**
				Total:					**2137736**	**0**	**2137736**
			Total:						**2137736**	**0**	**2137736**
	Total:								**2137736**	**0**	**2137736**
PW619 P.I.U, PWD, SIDHI	7	2023	02	277	0102	0495	64	002	369859		369859
								Total:	**369859**	**0**	**369859**
							Total:		**369859**	**0**	**369859**
						Total:			**369859**	**0**	**369859**
					1902	1398	64	002	1039662		1039662
								Total:	**1039662**	**0**	**1039662**
							Total:		**1039662**	**0**	**1039662**
						Total:			**1039662**	**0**	**1039662**
					Total:				**1409521**	**0**	**1409521**
				Total:					**1409521**	**0**	**1409521**
			Total:						**1409521**	**0**	**1409521**
	Total:								**1409521**	**0**	**1409521**
PW622 P.I.U, PWD	7	2023	02	277	1902	1398	64	002	208291		208291
								Total:	**208291**	**0**	**208291**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	7	2023	02	277	1902	1398	**Total:**		**208291**	**0**	**208291**
						Total:			**208291**	**0**	**208291**
					Total:				**208291**	**0**	**208291**
				Total:					**208291**	**0**	**208291**
			Total:						**208291**	**0**	**208291**
	Total:								**208291**	**0**	**208291**
PW623 P.I.U, PWD, BETUL	7	2023	02	277	1702	0762	64	002	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					1902	1398	64	002	17985894		17985894
								Total:	**17985894**	**0**	**17985894**
							Total:		**17985894**	**0**	**17985894**
						Total:			**17985894**	**0**	**17985894**
					Total:				**22985894**	**0**	**22985894**
				Total:					**22985894**	**0**	**22985894**
			Total:						**22985894**	**0**	**22985894**
	Total:								**22985894**	**0**	**22985894**
PW624 P.I.U, PWD, SEHORE	7	2023	02	277	0422	0762	64	002	4223868		4223868
								Total:	**4223868**	**0**	**4223868**
							Total:		**4223868**	**0**	**4223868**
						Total:			**4223868**	**0**	**4223868**
					1902	1398	64	002	3470365		3470365
								Total:	**3470365**	**0**	**3470365**
							Total:		**3470365**	**0**	**3470365**
						Total:			**3470365**	**0**	**3470365**
					Total:				**7694233**	**0**	**7694233**
				Total:					**7694233**	**0**	**7694233**
			Total:						**7694233**	**0**	**7694233**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	**Total:**								**7694233**	**0**	**7694233**
PW630 P.I.U (PWD), MANDLA	7	2023	02	277	1902	1398	64	002	4746557		4746557
								Total:	**4746557**	**0**	**4746557**
							Total:		**4746557**	**0**	**4746557**
						Total:			**4746557**	**0**	**4746557**
					Total:				**4746557**	**0**	**4746557**
				Total:					**4746557**	**0**	**4746557**
			Total:						**4746557**	**0**	**4746557**
	Total:								**4746557**	**0**	**4746557**
PW631 P.I.U (PWD), JHABUA	7	2023	02	277	0102	9516	64	001	18677270		18677270
								Total:	**18677270**	**0**	**18677270**
							Total:		**18677270**	**0**	**18677270**
						Total:			**18677270**	**0**	**18677270**
					1702	0762	64	002	80260		80260
								Total:	**80260**	**0**	**80260**
							Total:		**80260**	**0**	**80260**
						Total:			**80260**	**0**	**80260**
					1902	1398	64	002	30170663		30170663
								Total:	**30170663**	**0**	**30170663**
							Total:		**30170663**	**0**	**30170663**
						Total:			**30170663**	**0**	**30170663**
					Total:				**48928193**	**0**	**48928193**
				Total:					**48928193**	**0**	**48928193**
			Total:						**48928193**	**0**	**48928193**
	Total:								**48928193**	**0**	**48928193**
PW634	7	2023	02	277	0102	6502	64	002	1006080		1006080

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	7	2023	02	277	0102	6502	64	**Total:**	**1006080**	**0**	**1006080**
							Total:		**1006080**	**0**	**1006080**
						Total:			**1006080**	**0**	**1006080**
					1702	0762	64	002	1901385		1901385
								Total:	**1901385**	**0**	**1901385**
							Total:		**1901385**	**0**	**1901385**
						Total:			**1901385**	**0**	**1901385**
					1902	1398	64	002	10869785		10869785
								Total:	**10869785**	**0**	**10869785**
							Total:		**10869785**	**0**	**10869785**
						Total:			**10869785**	**0**	**10869785**
					Total:				**13777250**	**0**	**13777250**
				Total:					**13777250**	**0**	**13777250**
			Total:						**13777250**	**0**	**13777250**
	Total:								**13777250**	**0**	**13777250**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2023	02	277	0422	0762	64	002	3136817		3136817
								Total:	**3136817**	**0**	**3136817**
							Total:		**3136817**	**0**	**3136817**
						Total:			**3136817**	**0**	**3136817**
					1902	1398	64	002	25389523		25389523
								Total:	**25389523**	**0**	**25389523**
							Total:		**25389523**	**0**	**25389523**
						Total:			**25389523**	**0**	**25389523**
					Total:				**28526340**	**0**	**28526340**
				Total:					**28526340**	**0**	**28526340**
			Total:						**28526340**	**0**	**28526340**
	Total:								**28526340**	**0**	**28526340**
PW640 P.I.U, PWD,	7	2023	02	277	1902	1398	64	002	3465168		3465168
								Total:	**3465168**	**0**	**3465168**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	7	2023	02	277	1902	1398	**Total:**		**3465168**	**0**	**3465168**
						Total:			**3465168**	**0**	**3465168**
					Total:				**3465168**	**0**	**3465168**
				Total:					**3465168**	**0**	**3465168**
			Total:						**3465168**	**0**	**3465168**
	Total:								**3465168**	**0**	**3465168**
PW642 PIU PWD BURHANPUR	7	2023	02	277	0422	0762	64	002	1967245		1967245
								Total:	**1967245**	**0**	**1967245**
							Total:		**1967245**	**0**	**1967245**
						Total:			**1967245**	**0**	**1967245**
					1902	1398	64	002	3559324		3559324
								Total:	**3559324**	**0**	**3559324**
							Total:		**3559324**	**0**	**3559324**
						Total:			**3559324**	**0**	**3559324**
					Total:				**5526569**	**0**	**5526569**
				Total:					**5526569**	**0**	**5526569**
			Total:						**5526569**	**0**	**5526569**
	Total:								**5526569**	**0**	**5526569**
PW643 PIU PWD ALIRAJPUR	7	2023	02	277	0102	0494	64	002	189595		189595
								Total:	**189595**	**0**	**189595**
							Total:		**189595**	**0**	**189595**
						0495	64	002	525856		525856
								Total:	**525856**	**0**	**525856**
							Total:		**525856**	**0**	**525856**
						0762	64	002	114747		114747
								Total:	**114747**	**0**	**114747**
							Total:		**114747**	**0**	**114747**
						9516	64	001	8613800		8613800
								Total:	**8613800**	**0**	**8613800**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	7	2023	02	277	0102	9516	**Total:**		**8613800**	**0**	**8613800**
PIU PWD						**Total:**			**9443998**	**0**	**9443998**
ALIRAJPUR					1702	0762	64	002	21595613		21595613
								Total:	**21595613**	**0**	**21595613**
							Total:		**21595613**	**0**	**21595613**
						Total:			**21595613**	**0**	**21595613**
					1902	1398	64	002	16503733		16503733
								Total:	**16503733**	**0**	**16503733**
							Total:		**16503733**	**0**	**16503733**
						Total:			**16503733**	**0**	**16503733**
					Total:				**47543344**	**0**	**47543344**
				Total:					**47543344**	**0**	**47543344**
			Total:						**47543344**	**0**	**47543344**
	Total:								**47543344**	**0**	**47543344**
PW647	7	2023	02	277	0422	0762	64	002	6240245		6240245
PIU PWD								**Total:**	**6240245**	**0**	**6240245**
HARDA							**Total:**		**6240245**	**0**	**6240245**
						Total:			**6240245**	**0**	**6240245**
					Total:				**6240245**	**0**	**6240245**
				Total:					**6240245**	**0**	**6240245**
			Total:						**6240245**	**0**	**6240245**
	Total:								**6240245**	**0**	**6240245**
PW648	7	2023	02	277	1902	1398	64	002	2766246		2766246
PIU PWD SEONI								**Total:**	**2766246**	**0**	**2766246**
							Total:		**2766246**	**0**	**2766246**
						Total:			**2766246**	**0**	**2766246**
					Total:				**2766246**	**0**	**2766246**
				Total:					**2766246**	**0**	**2766246**
			Total:						**2766246**	**0**	**2766246**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	**Total:**								**2766246**	**0**	**2766246**
PW651 PIU PWD UMARIYA	7	2023	02	277	1902	1398	64	002	4317172		4317172
								Total:	**4317172**	**0**	**4317172**
							Total:		**4317172**	**0**	**4317172**
						Total:			**4317172**	**0**	**4317172**
					Total:				**4317172**	**0**	**4317172**
				Total:					**4317172**	**0**	**4317172**
			Total:						**4317172**	**0**	**4317172**
	Total:								**4317172**	**0**	**4317172**
PW655 PIU PWD DINDORI	7	2023	02	277	0422	0762	64	002	4978312		4978312
								Total:	**4978312**	**0**	**4978312**
							Total:		**4978312**	**0**	**4978312**
						Total:			**4978312**	**0**	**4978312**
					1902	1398	64	002	17229518		17229518
								Total:	**17229518**	**0**	**17229518**
							Total:		**17229518**	**0**	**17229518**
						Total:			**17229518**	**0**	**17229518**
					Total:				**22207830**	**0**	**22207830**
				Total:					**22207830**	**0**	**22207830**
			Total:						**22207830**	**0**	**22207830**
	Total:								**22207830**	**0**	**22207830**
PW656 PIU PWD KHARGONE	7	2023	02	277	0102	9516	64	001	16142469		16142469
								Total:	**16142469**	**0**	**16142469**
							Total:		**16142469**	**0**	**16142469**
						Total:			**16142469**	**0**	**16142469**
					0422	0762	64	002	3476621		3476621
								Total:	**3476621**	**0**	**3476621**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2023	02	277	0422	0762	**Total:**		**3476621**	**0**	**3476621**
PIU PWD						**Total:**			**3476621**	**0**	**3476621**
KHARGONE					1902	1398	64	002	2484994		2484994
								Total:	**2484994**	**0**	**2484994**
							Total:		**2484994**	**0**	**2484994**
						Total:			**2484994**	**0**	**2484994**
					Total:				**22104084**	**0**	**22104084**
				Total:					**22104084**	**0**	**22104084**
			Total:						**22104084**	**0**	**22104084**
	Total:								**22104084**	**0**	**22104084**
PW658	7	2023	02	277	0102	0495	64	002	14046103		14046103
PIU PWD								**Total:**	**14046103**	**0**	**14046103**
SINGRAULI							**Total:**		**14046103**	**0**	**14046103**
						Total:			**14046103**	**0**	**14046103**
					Total:				**14046103**	**0**	**14046103**
				Total:					**14046103**	**0**	**14046103**
			Total:						**14046103**	**0**	**14046103**
	Total:								**14046103**	**0**	**14046103**
PW660	7	2023	02	277	0422	0762	64	002	5231280		5231280
PIU PWD								**Total:**	**5231280**	**0**	**5231280**
RAISEN							**Total:**		**5231280**	**0**	**5231280**
						Total:			**5231280**	**0**	**5231280**
					1902	1398	64	002	1261904		1261904
								Total:	**1261904**	**0**	**1261904**
							Total:		**1261904**	**0**	**1261904**
						Total:			**1261904**	**0**	**1261904**
					Total:				**6493184**	**0**	**6493184**
				Total:					**6493184**	**0**	**6493184**
			Total:						**6493184**	**0**	**6493184**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	**Total:**								**6493184**	**0**	**6493184**
PW661 PIU PWD ANUPPUR	7	2023	02	277	1902	1398	64	002	14897459		14897459
								Total:	**14897459**	**0**	**14897459**
							Total:		**14897459**	**0**	**14897459**
						Total:			**14897459**	**0**	**14897459**
					Total:				**14897459**	**0**	**14897459**
				Total:					**14897459**	**0**	**14897459**
			Total:						**14897459**	**0**	**14897459**
	Total:								**14897459**	**0**	**14897459**
PW665 P. I. U. PWD BHOPAL	7	2023	02	277	0102	0762	64	002	2865963		2865963
								Total:	**2865963**	**0**	**2865963**
							Total:		**2865963**	**0**	**2865963**
						Total:			**2865963**	**0**	**2865963**
					Total:				**2865963**	**0**	**2865963**
				Total:					**2865963**	**0**	**2865963**
			Total:						**2865963**	**0**	**2865963**
	Total:								**2865963**	**0**	**2865963**
GN/MHCD TOTAL									**321754539**	**0**	**321754539**

Flag Divisions

Gncd 39
Mhcd 5475

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

Classified Abstract Expenditure

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Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	7	2023		800		6113	64	002	250000		250000
P.I.U, PWD, HOSHANGABAD								**Total:**	**250000**	**0**	**250000**
							Total:		**250000**	**0**	**250000**
						Total:			**250000**	**0**	**250000**
					Total:				**250000**	**0**	**250000**
				Total:					**250000**	**0**	**250000**
			Total:						**250000**	**0**	**250000**
	Total:								**250000**	**0**	**250000**
PW648	7	2023		800		6113	64	002	116940		116940
PIU PWD SEONI								**Total:**	**116940**	**0**	**116940**
							Total:		**116940**	**0**	**116940**
						Total:			**116940**	**0**	**116940**
					Total:				**116940**	**0**	**116940**
				Total:					**116940**	**0**	**116940**
			Total:						**116940**	**0**	**116940**
	Total:								**116940**	**0**	**116940**
GN/MHCD TOTAL									**366940**	**0**	**366940**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2023	03	800	0103	5159	64	002	57129		57129
EE,PWD DN.NO.1 CPA BHOPAL								**Total:**	**57129**	**0**	**57129**
							Total:		**57129**	**0**	**57129**
						Total:			**57129**	**0**	**57129**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2023	03	800	**Total:**				**57129**	**0**	**57129**
				Total:					**57129**	**0**	**57129**
			Total:						**57129**	**0**	**57129**
	Total:								**57129**	**0**	**57129**
PW586 EE PWD DN.NO.1 SEONI	7	2023	03	800	0101	6703	64	002	390000		390000
								Total:	**390000**	**0**	**390000**
							Total:		**390000**	**0**	**390000**
						Total:			**390000**	**0**	**390000**
					Total:				**390000**	**0**	**390000**
				Total:					**390000**	**0**	**390000**
			Total:						**390000**	**0**	**390000**
	Total:								**390000**	**0**	**390000**
PW610 PIU, PWD, REWA	7	2023	03	800	0101	6703	64	002	4360596		4360596
								Total:	**4360596**	**0**	**4360596**
							Total:		**4360596**	**0**	**4360596**
						Total:			**4360596**	**0**	**4360596**
					Total:				**4360596**	**0**	**4360596**
				Total:					**4360596**	**0**	**4360596**
			Total:						**4360596**	**0**	**4360596**
	Total:								**4360596**	**0**	**4360596**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2023	03	800	0101	6703	64	002	1003197		1003197
								Total:	**1003197**	**0**	**1003197**
							Total:		**1003197**	**0**	**1003197**
						Total:			**1003197**	**0**	**1003197**
					Total:				**1003197**	**0**	**1003197**
				Total:					**1003197**	**0**	**1003197**
			Total:						**1003197**	**0**	**1003197**
	Total:								**1003197**	**0**	**1003197**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**5810922**	**0**	**5810922**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	7	2023	01	203	1203	7464	64	002	5000000		5000000
PWD DN.NO.2								**Total:**	**5000000**	**0**	**5000000**
CPA BHOPAL							**Total:**		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
PW605	7	2023	01	203	1201	7464	64	001	7890945		7890945
PIU, JABALPUR								**Total:**	**7890945**	**0**	**7890945**
							Total:		**7890945**	**0**	**7890945**
						Total:			**7890945**	**0**	**7890945**
					Total:				**7890945**	**0**	**7890945**
				Total:					**7890945**	**0**	**7890945**
			03	102	0102	2329	64	001	23096148		23096148
								Total:	**23096148**	**0**	**23096148**
							Total:		**23096148**	**0**	**23096148**
						Total:			**23096148**	**0**	**23096148**
					0103	2329	64	001	262125		262125
								Total:	**262125**	**0**	**262125**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	03	102	0103	2329	**Total:**		**262125**	**0**	**262125**
						Total:			**262125**	**0**	**262125**
					Total:				**23358273**	**0**	**23358273**
				Total:					**23358273**	**0**	**23358273**
			Total:						**31249218**	**0**	**31249218**
	Total:								**31249218**	**0**	**31249218**
PW606 PIU, CHHINDWARA	7	2023	01	203	0101	7643	64	001	6799791		6799791
								Total:	**6799791**	**0**	**6799791**
							Total:		**6799791**	**0**	**6799791**
						Total:			**6799791**	**0**	**6799791**
					0102	7643	64	001	820922		820922
								Total:	**820922**	**0**	**820922**
							Total:		**820922**	**0**	**820922**
						Total:			**820922**	**0**	**820922**
					1201	7464	64	001	12662305		12662305
								Total:	**12662305**	**0**	**12662305**
							Total:		**12662305**	**0**	**12662305**
						Total:			**12662305**	**0**	**12662305**
					Total:				**20283018**	**0**	**20283018**
				Total:					**20283018**	**0**	**20283018**
			Total:						**20283018**	**0**	**20283018**
	Total:								**20283018**	**0**	**20283018**
PW611 PIU, PWD, SATNA	7	2023	01	203	0101	7643	64	001	7931273		7931273
								Total:	**7931273**	**0**	**7931273**
							Total:		**7931273**	**0**	**7931273**
						Total:			**7931273**	**0**	**7931273**
					Total:				**7931273**	**0**	**7931273**
				Total:					**7931273**	**0**	**7931273**
			Total:						**7931273**	**0**	**7931273**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	**Total:**								**7931273**	**0**	**7931273**
PW613 P.I.U, PWD, GUNA	7	2023	01	203	0101	7643	64	001	73790		73790
								Total:	**73790**	**0**	**73790**
							Total:		**73790**	**0**	**73790**
						Total:			**73790**	**0**	**73790**
					Total:				**73790**	**0**	**73790**
				Total:					**73790**	**0**	**73790**
			Total:						**73790**	**0**	**73790**
	Total:								**73790**	**0**	**73790**
PW614 P.I.U, PWD, SAGAR	7	2023	01	203	0101	7643	64	001	3154026		3154026
								Total:	**3154026**	**0**	**3154026**
							Total:		**3154026**	**0**	**3154026**
						Total:			**3154026**	**0**	**3154026**
					Total:				**3154026**	**0**	**3154026**
				Total:					**3154026**	**0**	**3154026**
			Total:						**3154026**	**0**	**3154026**
	Total:								**3154026**	**0**	**3154026**
PW616 P.I.U, PWD, INDORE	7	2023	01	203	0101	7643	64	001	4140767		4140767
								Total:	**4140767**	**0**	**4140767**
							Total:		**4140767**	**0**	**4140767**
						Total:			**4140767**	**0**	**4140767**
					Total:				**4140767**	**0**	**4140767**
				Total:					**4140767**	**0**	**4140767**
			Total:						**4140767**	**0**	**4140767**
	Total:								**4140767**	**0**	**4140767**

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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	7	2023	01	203	0101	7643	64	001	6267260		6267260
								Total:	**6267260**	**0**	**6267260**
							Total:		**6267260**	**0**	**6267260**
						Total:			**6267260**	**0**	**6267260**
					0102	7643	64	002	1001159		1001159
								Total:	**1001159**	**0**	**1001159**
							Total:		**1001159**	**0**	**1001159**
						Total:			**1001159**	**0**	**1001159**
					0103	7643	64	001	232936		232936
								Total:	**232936**	**0**	**232936**
							Total:		**232936**	**0**	**232936**
						Total:			**232936**	**0**	**232936**
					Total:				**7501355**	**0**	**7501355**
				Total:					**7501355**	**0**	**7501355**
			Total:						**7501355**	**0**	**7501355**
	Total:								**7501355**	**0**	**7501355**
PW618 P.I.U, PWD, GWALIOR	7	2023	01	203	0103	7643	64	001	10985165		10985165
								Total:	**10985165**	**0**	**10985165**
							Total:		**10985165**	**0**	**10985165**
						Total:			**10985165**	**0**	**10985165**
					Total:				**10985165**	**0**	**10985165**
				Total:					**10985165**	**0**	**10985165**
			Total:						**10985165**	**0**	**10985165**
	Total:								**10985165**	**0**	**10985165**
PW622 P.I.U, PWD NARSINGPUR	7	2023	01	203	0102	7643	64	001	2181545		2181545
								Total:	**2181545**	**0**	**2181545**
							Total:		**2181545**	**0**	**2181545**
						Total:			**2181545**	**0**	**2181545**
					Total:				**2181545**	**0**	**2181545**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	7	2023	01	**Total:**					**2181545**	**0**	**2181545**
			Total:						**2181545**	**0**	**2181545**
	Total:								**2181545**	**0**	**2181545**
PW623 P.I.U, PWD, BETUL	7	2023	01	203	0101	7643	64	001	3352477		3352477
								Total:	**3352477**	**0**	**3352477**
							Total:		**3352477**	**0**	**3352477**
						Total:			**3352477**	**0**	**3352477**
					Total:				**3352477**	**0**	**3352477**
				Total:					**3352477**	**0**	**3352477**
			Total:						**3352477**	**0**	**3352477**
	Total:								**3352477**	**0**	**3352477**
PW625 P.I.U, PWD, SHIVPURI	7	2023	01	203	0101	7643	64	001	5001338		5001338
								Total:	**5001338**	**0**	**5001338**
							Total:		**5001338**	**0**	**5001338**
						Total:			**5001338**	**0**	**5001338**
					Total:				**5001338**	**0**	**5001338**
				Total:					**5001338**	**0**	**5001338**
			Total:						**5001338**	**0**	**5001338**
	Total:								**5001338**	**0**	**5001338**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2023	01	203	0101	7643	64	001	780380		780380
								Total:	**780380**	**0**	**780380**
							Total:		**780380**	**0**	**780380**
						Total:			**780380**	**0**	**780380**
					1201	7464	64	001	497562		497562
								Total:	**497562**	**0**	**497562**
							Total:		**497562**	**0**	**497562**
						Total:			**497562**	**0**	**497562**
					Total:				**1277942**	**0**	**1277942**

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2023	01	**Total:**					**1277942**	**0**	**1277942**
			Total:						**1277942**	**0**	**1277942**
	Total:								**1277942**	**0**	**1277942**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2023	01	203	0102	7643	64	002	777757		777757
								Total:	**777757**	**0**	**777757**
							Total:		**777757**	**0**	**777757**
						Total:			**777757**	**0**	**777757**
					Total:				**777757**	**0**	**777757**
				Total:					**777757**	**0**	**777757**
			Total:						**777757**	**0**	**777757**
	Total:								**777757**	**0**	**777757**
PW630 P.I.U (PWD), MANDLA	7	2023	01	203	0101	7643	64	002	1260270		1260270
								Total:	**1260270**	**0**	**1260270**
							Total:		**1260270**	**0**	**1260270**
						Total:			**1260270**	**0**	**1260270**
					1201	7464	64	001	6882854		6882854
								Total:	**6882854**	**0**	**6882854**
							Total:		**6882854**	**0**	**6882854**
						Total:			**6882854**	**0**	**6882854**
					Total:				**8143124**	**0**	**8143124**
				Total:					**8143124**	**0**	**8143124**
			Total:						**8143124**	**0**	**8143124**
	Total:								**8143124**	**0**	**8143124**
PW632 P.I.U (PWD), MANDSOUR	7	2023	01	203	0101	7643	64	001	1232928		1232928
								Total:	**1232928**	**0**	**1232928**
							Total:		**1232928**	**0**	**1232928**
						Total:			**1232928**	**0**	**1232928**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	7	2023	01	203	0102	7643	64	001	1671443		1671443
								Total:	**1671443**	**0**	**1671443**
							Total:		**1671443**	**0**	**1671443**
						Total:			**1671443**	**0**	**1671443**
					0103	7643	64	001	3251735		3251735
								Total:	**3251735**	**0**	**3251735**
							Total:		**3251735**	**0**	**3251735**
						Total:			**3251735**	**0**	**3251735**
					Total:				**6156106**	**0**	**6156106**
				Total:					**6156106**	**0**	**6156106**
			Total:						**6156106**	**0**	**6156106**
	Total:								**6156106**	**0**	**6156106**
PW633 P.I.U (PWD), DEWAS	7	2023	01	203	0101	7643	64	001	4681123		4681123
								Total:	**4681123**	**0**	**4681123**
							Total:		**4681123**	**0**	**4681123**
						Total:			**4681123**	**0**	**4681123**
					Total:				**4681123**	**0**	**4681123**
				Total:					**4681123**	**0**	**4681123**
			Total:						**4681123**	**0**	**4681123**
	Total:								**4681123**	**0**	**4681123**
PW634 P.I.U, PWD,DHAR	7	2023	01	203	0101	7643	64	002	8135701		8135701
								Total:	**8135701**	**0**	**8135701**
							Total:		**8135701**	**0**	**8135701**
						Total:			**8135701**	**0**	**8135701**
					0102	7643	64	001	28141		28141
								Total:	**28141**	**0**	**28141**
							Total:		**28141**	**0**	**28141**
						Total:			**28141**	**0**	**28141**
					0103	7643	64	001	23568		23568

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	7	2023	01	203	0103	7643	64	**Total:**	**23568**	**0**	**23568**
							Total:		**23568**	**0**	**23568**
						Total:			**23568**	**0**	**23568**
					Total:				**8187410**	**0**	**8187410**
				Total:					**8187410**	**0**	**8187410**
			Total:						**8187410**	**0**	**8187410**
	Total:								**8187410**	**0**	**8187410**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2023	01	203	0101	7643	64	002	56755		56755
								Total:	**56755**	**0**	**56755**
							Total:		**56755**	**0**	**56755**
						Total:			**56755**	**0**	**56755**
					0103	7643	64	001	724140		724140
								Total:	**724140**	**0**	**724140**
							Total:		**724140**	**0**	**724140**
						Total:			**724140**	**0**	**724140**
					Total:				**780895**	**0**	**780895**
				Total:					**780895**	**0**	**780895**
			Total:						**780895**	**0**	**780895**
	Total:								**780895**	**0**	**780895**
PW640 P.I.U, PWD, DAMOH	7	2023	01	203	0103	7643	64	001	2523012		2523012
								Total:	**2523012**	**0**	**2523012**
							Total:		**2523012**	**0**	**2523012**
						Total:			**2523012**	**0**	**2523012**
					Total:				**2523012**	**0**	**2523012**
				Total:					**2523012**	**0**	**2523012**
			Total:						**2523012**	**0**	**2523012**
	Total:								**2523012**	**0**	**2523012**
PW641	7	2023	01	203	0101	7643	64	001	878112		878112

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Flag Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	7	2023	01	203	0101	7643	64	**Total:**	**878112**	**0**	**878112**
P.I.U, PWD.							**Total:**		**878112**	**0**	**878112**
PWD DATIA						**Total:**			**878112**	**0**	**878112**
					0103	7643	64	001	3351200		3351200
								Total:	**3351200**	**0**	**3351200**
							Total:		**3351200**	**0**	**3351200**
						Total:			**3351200**	**0**	**3351200**
					Total:				**4229312**	**0**	**4229312**
				Total:					**4229312**	**0**	**4229312**
			Total:						**4229312**	**0**	**4229312**
	Total:								**4229312**	**0**	**4229312**
PW644	7	2023	01	203	0101	7643	64	001	5470539		5470539
PIU PWD								**Total:**	**5470539**	**0**	**5470539**
RATLAM							**Total:**		**5470539**	**0**	**5470539**
						Total:			**5470539**	**0**	**5470539**
					0103	7643	64	001	4200833		4200833
								Total:	**4200833**	**0**	**4200833**
							Total:		**4200833**	**0**	**4200833**
						Total:			**4200833**	**0**	**4200833**
					Total:				**9671372**	**0**	**9671372**
				Total:					**9671372**	**0**	**9671372**
			Total:						**9671372**	**0**	**9671372**
	Total:								**9671372**	**0**	**9671372**
PW645	7	2023	01	203	0101	7643	64	001	129813		129813
PIU PWD								**Total:**	**129813**	**0**	**129813**
ASHOK NAGAR							**Total:**		**129813**	**0**	**129813**
						Total:			**129813**	**0**	**129813**
					0103	7643	64	001	817736		817736
								Total:	**817736**	**0**	**817736**

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	7	2023	01	203	0103	7643	**Total:**		**817736**	**0**	**817736**
						Total:			**817736**	**0**	**817736**
					Total:				**947549**	**0**	**947549**
				Total:					**947549**	**0**	**947549**
			Total:						**947549**	**0**	**947549**
	Total:								**947549**	**0**	**947549**
PW646 PIU PWD SHEOPUR	7	2023	01	203	0102	7643	64	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW647 PIU PWD HARDA	7	2023	01	203	0102	7643	64	001	512538		512538
								Total:	**512538**	**0**	**512538**
							Total:		**512538**	**0**	**512538**
						Total:			**512538**	**0**	**512538**
					0103	7643	64	001	4997955		4997955
								Total:	**4997955**	**0**	**4997955**
							Total:		**4997955**	**0**	**4997955**
						Total:			**4997955**	**0**	**4997955**
					Total:				**5510493**	**0**	**5510493**
				Total:					**5510493**	**0**	**5510493**
			Total:						**5510493**	**0**	**5510493**
	Total:								**5510493**	**0**	**5510493**
PW648 PIU PWD SEONI	7	2023	01	203	0101	7643	64	001	710001		710001
								Total:	**710001**	**0**	**710001**

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	7	2023	01	203	0101	7643	**Total:**		**710001**	**0**	**710001**
PIU PWD SEONI						**Total:**			**710001**	**0**	**710001**
					0102	7643	64	001	2709975		2709975
								Total:	**2709975**	**0**	**2709975**
							Total:		**2709975**	**0**	**2709975**
						Total:			**2709975**	**0**	**2709975**
					1201	7464	64	001	2505626		2505626
								Total:	**2505626**	**0**	**2505626**
							Total:		**2505626**	**0**	**2505626**
						Total:			**2505626**	**0**	**2505626**
					Total:				**5925602**	**0**	**5925602**
				Total:					**5925602**	**0**	**5925602**
			Total:						**5925602**	**0**	**5925602**
	Total:								**5925602**	**0**	**5925602**
PW650	7	2023	01	203	0101	7643	64	001	1587942		1587942
PIU PWD BHIND								**Total:**	**1587942**	**0**	**1587942**
							Total:		**1587942**	**0**	**1587942**
						Total:			**1587942**	**0**	**1587942**
					Total:				**1587942**	**0**	**1587942**
				Total:					**1587942**	**0**	**1587942**
			Total:						**1587942**	**0**	**1587942**
	Total:								**1587942**	**0**	**1587942**
PW652	7	2023	01	203	0101	7643	64	001	110482		110482
PIU PWD								**Total:**	**110482**	**0**	**110482**
RAJGARH							**Total:**		**110482**	**0**	**110482**
						Total:			**110482**	**0**	**110482**
					Total:				**110482**	**0**	**110482**
				Total:					**110482**	**0**	**110482**
			Total:						**110482**	**0**	**110482**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	**Total:**								**110482**	**0**	**110482**
PW653 PIU PWD SHAJAPUR	7	2023	01	203	0101	7643	64	001	1005846		1005846
								Total:	**1005846**	**0**	**1005846**
							Total:		**1005846**	**0**	**1005846**
						Total:			**1005846**	**0**	**1005846**
					Total:				**1005846**	**0**	**1005846**
				Total:					**1005846**	**0**	**1005846**
			Total:						**1005846**	**0**	**1005846**
	Total:								**1005846**	**0**	**1005846**
PW654 PIU PWD TIKAMGARH	7	2023	01	203	0102	7643	64	001	138760		138760
								Total:	**138760**	**0**	**138760**
							Total:		**138760**	**0**	**138760**
						Total:			**138760**	**0**	**138760**
					Total:				**138760**	**0**	**138760**
				Total:					**138760**	**0**	**138760**
			Total:						**138760**	**0**	**138760**
	Total:								**138760**	**0**	**138760**
PW655 PIU PWD DINDORI	7	2023	01	203	0101	7643	64	001	30248		30248
								Total:	**30248**	**0**	**30248**
							Total:		**30248**	**0**	**30248**
						Total:			**30248**	**0**	**30248**
					0102	7643	64	001	977991		977991
								Total:	**977991**	**0**	**977991**
							Total:		**977991**	**0**	**977991**
						Total:			**977991**	**0**	**977991**
					0103	7643	64	001	3798795		3798795

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	7	2023	01	203	0103	7643	64	**Total:**	**3798795**	**0**	**3798795**
							Total:		**3798795**	**0**	**3798795**
						Total:			**3798795**	**0**	**3798795**
					1201	7464	64	001	1899146		1899146
								Total:	**1899146**	**0**	**1899146**
							Total:		**1899146**	**0**	**1899146**
						Total:			**1899146**	**0**	**1899146**
					Total:				**6706180**	**0**	**6706180**
				Total:					**6706180**	**0**	**6706180**
			Total:						**6706180**	**0**	**6706180**
	Total:								**6706180**	**0**	**6706180**
PW656 PIU PWD KHARGONE	7	2023	01	203	0101	7643	64	001	3457839		3457839
								Total:	**3457839**	**0**	**3457839**
							Total:		**3457839**	**0**	**3457839**
						Total:			**3457839**	**0**	**3457839**
					Total:				**3457839**	**0**	**3457839**
				Total:					**3457839**	**0**	**3457839**
			Total:						**3457839**	**0**	**3457839**
	Total:								**3457839**	**0**	**3457839**
PW657 PIU PWD AGAR MALWA	7	2023	01	203	0101	7643	64	001	4359237		4359237
								Total:	**4359237**	**0**	**4359237**
							Total:		**4359237**	**0**	**4359237**
						Total:			**4359237**	**0**	**4359237**
					Total:				**4359237**	**0**	**4359237**
				Total:					**4359237**	**0**	**4359237**
			Total:						**4359237**	**0**	**4359237**
	Total:								**4359237**	**0**	**4359237**
PW658	7	2023	01	203	0103	7643	64	001	1976602		1976602

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	7	2023	01	203	0103	7643	64	**Total:**	**1976602**	**0**	**1976602**
							Total:		**1976602**	**0**	**1976602**
						Total:			**1976602**	**0**	**1976602**
					Total:				**1976602**	**0**	**1976602**
				Total:					**1976602**	**0**	**1976602**
			Total:						**1976602**	**0**	**1976602**
	Total:								**1976602**	**0**	**1976602**
PW665 P. I. U. PWD BHOPAL	7	2023	01	203	0101	7643	64	001	1864760		1864760
								Total:	**1864760**	**0**	**1864760**
							Total:		**1864760**	**0**	**1864760**
						Total:			**1864760**	**0**	**1864760**
					Total:				**1864760**	**0**	**1864760**
				Total:					**1864760**	**0**	**1864760**
			Total:						**1864760**	**0**	**1864760**
	Total:								**1864760**	**0**	**1864760**
GN/MHCD TOTAL									**182873317**	**0**	**182873317**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2023	03	003	1202	0741	64	001	387482		387482
								Total:	**387482**	**0**	**387482**
							Total:		**387482**	**0**	**387482**
						Total:			**387482**	**0**	**387482**
					Total:				**387482**	**0**	**387482**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2023	03	**Total:**					**387482**	**0**	**387482**
			Total:						**387482**	**0**	**387482**
	Total:								**387482**	**0**	**387482**
PW605 PIU, JABALPUR	7	2023	02	104	0101	6477	64	001	2201857		2201857
								Total:	**2201857**	**0**	**2201857**
							Total:		**2201857**	**0**	**2201857**
						Total:			**2201857**	**0**	**2201857**
					Total:				**2201857**	**0**	**2201857**
				Total:					**2201857**	**0**	**2201857**
			Total:						**2201857**	**0**	**2201857**
	Total:								**2201857**	**0**	**2201857**
PW606 PIU, CHHINDWARA	7	2023	02	104	0101	6477	64	001	7248970		7248970
								Total:	**7248970**	**0**	**7248970**
							Total:		**7248970**	**0**	**7248970**
						Total:			**7248970**	**0**	**7248970**
					Total:				**7248970**	**0**	**7248970**
				Total:					**7248970**	**0**	**7248970**
			Total:						**7248970**	**0**	**7248970**
	Total:								**7248970**	**0**	**7248970**
PW609 PIU, KHANDWA	7	2023	02	104	0101	6477	64	001	263355		263355
								Total:	**263355**	**0**	**263355**
							Total:		**263355**	**0**	**263355**
						Total:			**263355**	**0**	**263355**
					Total:				**263355**	**0**	**263355**
				Total:					**263355**	**0**	**263355**
			Total:						**263355**	**0**	**263355**
	Total:								**263355**	**0**	**263355**

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	7	2023	02	104	0101	6477	64	001	8669627		8669627
								Total:	**8669627**	**0**	**8669627**
							Total:		**8669627**	**0**	**8669627**
						Total:			**8669627**	**0**	**8669627**
					Total:				**8669627**	**0**	**8669627**
				Total:					**8669627**	**0**	**8669627**
			Total:						**8669627**	**0**	**8669627**
	Total:								**8669627**	**0**	**8669627**
PW611 PIU, PWD, SATNA	7	2023	02	104	0101	6477	64	001	7509157		7509157
								Total:	**7509157**	**0**	**7509157**
							Total:		**7509157**	**0**	**7509157**
						Total:			**7509157**	**0**	**7509157**
					Total:				**7509157**	**0**	**7509157**
				Total:					**7509157**	**0**	**7509157**
			Total:						**7509157**	**0**	**7509157**
	Total:								**7509157**	**0**	**7509157**
PW614 P.I.U, PWD, SAGAR	7	2023	02	104	0101	6477	64	001	4203353		4203353
								Total:	**4203353**	**0**	**4203353**
							Total:		**4203353**	**0**	**4203353**
						Total:			**4203353**	**0**	**4203353**
					Total:				**4203353**	**0**	**4203353**
				Total:					**4203353**	**0**	**4203353**
			Total:						**4203353**	**0**	**4203353**
	Total:								**4203353**	**0**	**4203353**
PW615 P.I.U, PWD, HOSHANGABAD	7	2023	02	104	0101	6477	64	001	7871607		7871607
								Total:	**7871607**	**0**	**7871607**
							Total:		**7871607**	**0**	**7871607**
						Total:			**7871607**	**0**	**7871607**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	7	2023	02	104	**Total:**				**7871607**	**0**	**7871607**
				Total:					**7871607**	**0**	**7871607**
			Total:						**7871607**	**0**	**7871607**
	Total:								**7871607**	**0**	**7871607**
PW616 P.I.U, PWD, INDORE	7	2023	02	104	0101	6477	64	001	3039963		3039963
								Total:	**3039963**	**0**	**3039963**
							Total:		**3039963**	**0**	**3039963**
						Total:			**3039963**	**0**	**3039963**
					Total:				**3039963**	**0**	**3039963**
				Total:					**3039963**	**0**	**3039963**
			Total:						**3039963**	**0**	**3039963**
	Total:								**3039963**	**0**	**3039963**
PW617 P.I.U, PWD, UJJAIN	7	2023	02	104	0101	6477	64	001	72492		72492
								Total:	**72492**	**0**	**72492**
							Total:		**72492**	**0**	**72492**
						Total:			**72492**	**0**	**72492**
					Total:				**72492**	**0**	**72492**
				Total:					**72492**	**0**	**72492**
			Total:						**72492**	**0**	**72492**
	Total:								**72492**	**0**	**72492**
PW618 P.I.U, PWD, GWALIOR	7	2023	02	104	0101	6215	64	001	9096703		9096703
								Total:	**9096703**	**0**	**9096703**
							Total:		**9096703**	**0**	**9096703**
						Total:			**9096703**	**0**	**9096703**
					0102	6215	64	001	1100000		1100000
								Total:	**1100000**	**0**	**1100000**
							Total:		**1100000**	**0**	**1100000**
						Total:			**1100000**	**0**	**1100000**

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Flag Divisions

Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	7	2023	02	104	**Total:**				**10196703**	**0**	**10196703**
				Total:					**10196703**	**0**	**10196703**
			Total:						**10196703**	**0**	**10196703**
	Total:								**10196703**	**0**	**10196703**
PW624 P.I.U, PWD, SEHORE	7	2023	02	104	0101	6477	64	001	6164586		6164586
								Total:	**6164586**	**0**	**6164586**
							Total:		**6164586**	**0**	**6164586**
						Total:			**6164586**	**0**	**6164586**
					Total:				**6164586**	**0**	**6164586**
				Total:					**6164586**	**0**	**6164586**
			Total:						**6164586**	**0**	**6164586**
	Total:								**6164586**	**0**	**6164586**
PW625 P.I.U, PWD, SHIVPURI	7	2023	02	104	0101	6477	64	001	1751132		1751132
								Total:	**1751132**	**0**	**1751132**
							Total:		**1751132**	**0**	**1751132**
						Total:			**1751132**	**0**	**1751132**
					Total:				**1751132**	**0**	**1751132**
				Total:					**1751132**	**0**	**1751132**
			Total:						**1751132**	**0**	**1751132**
	Total:								**1751132**	**0**	**1751132**
PW626 P.I.U, PWD, MORENA	7	2023	02	104	0101	6477	64	001	572141		572141
								Total:	**572141**	**0**	**572141**
							Total:		**572141**	**0**	**572141**
						Total:			**572141**	**0**	**572141**
					Total:				**572141**	**0**	**572141**
				Total:					**572141**	**0**	**572141**
			Total:						**572141**	**0**	**572141**
	Total:								**572141**	**0**	**572141**

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Flag Divisions

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	7	2023	02	104	0101	6477	64	001	4847272		4847272
								Total:	**4847272**	**0**	**4847272**
							Total:		**4847272**	**0**	**4847272**
						Total:			**4847272**	**0**	**4847272**
					Total:				**4847272**	**0**	**4847272**
				Total:					**4847272**	**0**	**4847272**
			Total:						**4847272**	**0**	**4847272**
	Total:								**4847272**	**0**	**4847272**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2023	02	104	0101	6477	64	001	10120033		10120033
								Total:	**10120033**	**0**	**10120033**
							Total:		**10120033**	**0**	**10120033**
						Total:			**10120033**	**0**	**10120033**
					Total:				**10120033**	**0**	**10120033**
				Total:					**10120033**	**0**	**10120033**
			Total:						**10120033**	**0**	**10120033**
	Total:								**10120033**	**0**	**10120033**
PW632 P.I.U (PWD), MANDSOUR	7	2023	02	104	0101	6477	64	001	19891131		19891131
								Total:	**19891131**	**0**	**19891131**
							Total:		**19891131**	**0**	**19891131**
						Total:			**19891131**	**0**	**19891131**
					Total:				**19891131**	**0**	**19891131**
				Total:					**19891131**	**0**	**19891131**
			Total:						**19891131**	**0**	**19891131**
	Total:								**19891131**	**0**	**19891131**
PW633 P.I.U (PWD), DEWAS	7	2023	02	104	0101	6477	64	001	486178		486178
								Total:	**486178**	**0**	**486178**
							Total:		**486178**	**0**	**486178**
						Total:			**486178**	**0**	**486178**

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Flag Divisions

Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	7	2023	02	104	**Total:**				**486178**	**0**	**486178**
				Total:					**486178**	**0**	**486178**
			Total:						**486178**	**0**	**486178**
	Total:								**486178**	**0**	**486178**
PW634 P.I.U, PWD,DHAR	7	2023	02	104	0101	6477	64	001	149220		149220
								Total:	**149220**	**0**	**149220**
							Total:		**149220**	**0**	**149220**
						Total:			**149220**	**0**	**149220**
					Total:				**149220**	**0**	**149220**
				Total:					**149220**	**0**	**149220**
			Total:						**149220**	**0**	**149220**
	Total:								**149220**	**0**	**149220**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2023	02	104	0101	6477	64	001	777793		777793
								Total:	**777793**	**0**	**777793**
							Total:		**777793**	**0**	**777793**
						Total:			**777793**	**0**	**777793**
					Total:				**777793**	**0**	**777793**
				Total:					**777793**	**0**	**777793**
			Total:						**777793**	**0**	**777793**
	Total:								**777793**	**0**	**777793**
PW641 P.I.U, PWD. PWD DATIA	7	2023	02	104	0101	6477	64	001	2791820		2791820
								Total:	**2791820**	**0**	**2791820**
							Total:		**2791820**	**0**	**2791820**
						Total:			**2791820**	**0**	**2791820**
					Total:				**2791820**	**0**	**2791820**
				Total:					**2791820**	**0**	**2791820**
			Total:						**2791820**	**0**	**2791820**
	Total:								**2791820**	**0**	**2791820**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	7	2023	02	104	0101	6215	64	001	25500		25500
PIU PWD								**Total:**	**25500**	**0**	**25500**
RATLAM							**Total:**		**25500**	**0**	**25500**
						6477	64	001	8592523		8592523
								Total:	**8592523**	**0**	**8592523**
							Total:		**8592523**	**0**	**8592523**
						Total:			**8618023**	**0**	**8618023**
					Total:				**8618023**	**0**	**8618023**
				Total:					**8618023**	**0**	**8618023**
			Total:						**8618023**	**0**	**8618023**
	Total:								**8618023**	**0**	**8618023**
PW648	7	2023	02	104	0101	6477	64	001	19466		19466
PIU PWD SEONI								**Total:**	**19466**	**0**	**19466**
							Total:		**19466**	**0**	**19466**
						Total:			**19466**	**0**	**19466**
					Total:				**19466**	**0**	**19466**
				Total:					**19466**	**0**	**19466**
			Total:						**19466**	**0**	**19466**
	Total:								**19466**	**0**	**19466**
PW649	7	2023	02	104	0101	6477	64	001	236253		236253
PIU PWD KATNI								**Total:**	**236253**	**0**	**236253**
							Total:		**236253**	**0**	**236253**
						Total:			**236253**	**0**	**236253**
					Total:				**236253**	**0**	**236253**
				Total:					**236253**	**0**	**236253**
			Total:						**236253**	**0**	**236253**
	Total:								**236253**	**0**	**236253**
PW652	7	2023	02	104	0101	6477	64	001	1976242		1976242

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Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	7	2023	02	104	0101	6477	64	**Total:**	**1976242**	**0**	**1976242**
							Total:		**1976242**	**0**	**1976242**
						Total:			**1976242**	**0**	**1976242**
					Total:				**1976242**	**0**	**1976242**
				Total:					**1976242**	**0**	**1976242**
			Total:						**1976242**	**0**	**1976242**
	Total:								**1976242**	**0**	**1976242**
PW653 PIU PWD SHAJAPUR	7	2023	02	104	0101	6477	64	001	4086922		4086922
								Total:	**4086922**	**0**	**4086922**
							Total:		**4086922**	**0**	**4086922**
						Total:			**4086922**	**0**	**4086922**
					Total:				**4086922**	**0**	**4086922**
				Total:					**4086922**	**0**	**4086922**
			Total:						**4086922**	**0**	**4086922**
	Total:								**4086922**	**0**	**4086922**
PW654 PIU PWD TIKAMGARH	7	2023	02	104	0101	6477	64	001	10355372		10355372
								Total:	**10355372**	**0**	**10355372**
							Total:		**10355372**	**0**	**10355372**
						Total:			**10355372**	**0**	**10355372**
					Total:				**10355372**	**0**	**10355372**
				Total:					**10355372**	**0**	**10355372**
			Total:						**10355372**	**0**	**10355372**
	Total:								**10355372**	**0**	**10355372**
PW656 PIU PWD KHARGONE	7	2023	02	104	0101	6477	64	001	101587		101587
								Total:	**101587**	**0**	**101587**
							Total:		**101587**	**0**	**101587**
						Total:			**101587**	**0**	**101587**
					Total:				**101587**	**0**	**101587**

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656 PIU PWD KHARGONE	7	2023	02	**Total:**					**101587**	**0**	**101587**
			Total:						**101587**	**0**	**101587**
	Total:								**101587**	**0**	**101587**
PW657 PIU PWD AGAR MALWA	7	2023	02	104	0101	6477	64	001	3371902		3371902
								Total:	**3371902**	**0**	**3371902**
							Total:		**3371902**	**0**	**3371902**
						Total:			**3371902**	**0**	**3371902**
					Total:				**3371902**	**0**	**3371902**
				Total:					**3371902**	**0**	**3371902**
			Total:						**3371902**	**0**	**3371902**
	Total:								**3371902**	**0**	**3371902**
PW658 PIU PWD SINGRAULI	7	2023	02	104	0101	6477	64	001	3740048		3740048
								Total:	**3740048**	**0**	**3740048**
							Total:		**3740048**	**0**	**3740048**
						Total:			**3740048**	**0**	**3740048**
					0102	6215	64	001	267002		267002
								Total:	**267002**	**0**	**267002**
							Total:		**267002**	**0**	**267002**
						Total:			**267002**	**0**	**267002**
					Total:				**4007050**	**0**	**4007050**
				Total:					**4007050**	**0**	**4007050**
			Total:						**4007050**	**0**	**4007050**
	Total:								**4007050**	**0**	**4007050**
PW660 PIU PWD RAISEN	7	2023	02	104	0101	6477	64	001	95980		95980
								Total:	**95980**	**0**	**95980**
							Total:		**95980**	**0**	**95980**
						Total:			**95980**	**0**	**95980**
					Total:				**95980**	**0**	**95980**

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For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	7	2023	02	**Total:**					**95980**	**0**	**95980**
			Total:						**95980**	**0**	**95980**
	Total:								**95980**	**0**	**95980**
PW661 PIU PWD ANUPPUR	7	2023	02	104	0103	6215	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
GN/MHCD TOTAL									**133084669**	**0**	**133084669**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	7	2023		201	0102	6477	64	002	5502903		5502903
								Total:	**5502903**	**0**	**5502903**
							Total:		**5502903**	**0**	**5502903**
						Total:			**5502903**	**0**	**5502903**
					Total:				**5502903**	**0**	**5502903**
				Total:					**5502903**	**0**	**5502903**
			Total:						**5502903**	**0**	**5502903**
	Total:								**5502903**	**0**	**5502903**

Classified Abstract Expenditure

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	7	2023		201	0102	6477	64	002	1499999		1499999
								Total:	**1499999**	**0**	**1499999**
							Total:		**1499999**	**0**	**1499999**
						Total:			**1499999**	**0**	**1499999**
					Total:				**1499999**	**0**	**1499999**
				Total:					**1499999**	**0**	**1499999**
			Total:						**1499999**	**0**	**1499999**
	Total:								**1499999**	**0**	**1499999**
PW625 P.I.U, PWD, SHIVPURI	7	2023		201	0102	6477	64	002	4822538		4822538
								Total:	**4822538**	**0**	**4822538**
							Total:		**4822538**	**0**	**4822538**
						Total:			**4822538**	**0**	**4822538**
					Total:				**4822538**	**0**	**4822538**
				Total:					**4822538**	**0**	**4822538**
			Total:						**4822538**	**0**	**4822538**
	Total:								**4822538**	**0**	**4822538**
PW648 PIU PWD SEONI	7	2023		201	0103	6477	64	001	2578936		2578936
								Total:	**2578936**	**0**	**2578936**
							Total:		**2578936**	**0**	**2578936**
						Total:			**2578936**	**0**	**2578936**
					Total:				**2578936**	**0**	**2578936**
				Total:					**2578936**	**0**	**2578936**
			Total:						**2578936**	**0**	**2578936**
	Total:								**2578936**	**0**	**2578936**
PW658 PIU PWD SINGRAULI	7	2023		201	0102	6477	64	002	354047		354047
								Total:	**354047**	**0**	**354047**
							Total:		**354047**	**0**	**354047**
						Total:			**354047**	**0**	**354047**

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	7	2023		201	**Total:**				**354047**	**0**	**354047**
PIU PWD				**Total:**					**354047**	**0**	**354047**
SINGRAULI			**Total:**						**354047**	**0**	**354047**
	Total:								**354047**	**0**	**354047**
GN/MHCD TOTAL									**14758423**	**0**	**14758423**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	7	2023	51	800	0101	9000	64	001	914111		914111
RABLS								**Total:**	**914111**	**0**	**914111**
PROJECT DIV.2							**Total:**		**914111**	**0**	**914111**
GOTEGAON						**Total:**			**914111**	**0**	**914111**
NARSINGPUR					**Total:**				**914111**	**0**	**914111**
				Total:					**914111**	**0**	**914111**
			Total:						**914111**	**0**	**914111**
	Total:								**914111**	**0**	**914111**
NV528 EE	7	2023	51	800	0101	9000	64	001	21817391		21817391
RABLS								**Total:**	**21817391**	**0**	**21817391**
PROJECT LBC							**Total:**		**21817391**	**0**	**21817391**
DIV 2						**Total:**			**21817391**	**0**	**21817391**
BARGIHILL,JAB					**Total:**				**21817391**	**0**	**21817391**
ALPUR				**Total:**					**21817391**	**0**	**21817391**
			Total:						**21817391**	**0**	**21817391**
	Total:								**21817391**	**0**	**21817391**

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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	7	2023	80	001	0101	2046	64	001	677470		677470
								Total:	**677470**	**0**	**677470**
							Total:		**677470**	**0**	**677470**
						Total:			**677470**	**0**	**677470**
					1901	3115	50		30000000		30000000
								Total:	**30000000**	**0**	**30000000**
							Total:		**30000000**	**0**	**30000000**
						Total:			**30000000**	**0**	**30000000**
					Total:				**30677470**	**0**	**30677470**
				800	0101	5012	64	001	9000000		9000000
								Total:	**9000000**	**0**	**9000000**
							Total:		**9000000**	**0**	**9000000**
						Total:			**9000000**	**0**	**9000000**
					Total:				**9000000**	**0**	**9000000**
				Total:					**39677470**	**0**	**39677470**
			Total:						**39677470**	**0**	**39677470**
	Total:								**39677470**	**0**	**39677470**
NV533 EE,RABS,DISNET DN. NARSINGHPUR	7	2023	51	800	0101	9000	64	001	264030		264030
								Total:	**264030**	**0**	**264030**
							Total:		**264030**	**0**	**264030**
						Total:			**264030**	**0**	**264030**
					Total:				**264030**	**0**	**264030**
				Total:					**264030**	**0**	**264030**
			Total:						**264030**	**0**	**264030**
	Total:								**264030**	**0**	**264030**
NV534 EE RABLS PROJCET CANAL DIV 1	7	2023	51	800	0101	9000	64	001	2206231		2206231
								Total:	**2206231**	**0**	**2206231**
							Total:		**2206231**	**0**	**2206231**
						Total:			**2206231**	**0**	**2206231**

Classified Abstract Expenditure

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	7	2023	51	800	**Total:**				**2206231**	**0**	**2206231**
				Total:					**2206231**	**0**	**2206231**
			Total:						**2206231**	**0**	**2206231**
	Total:								**2206231**	**0**	**2206231**
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	7	2023	41	800	1901	2872	64	001	77223		77223
								Total:	**77223**	**0**	**77223**
							Total:		**77223**	**0**	**77223**
						Total:			**77223**	**0**	**77223**
					Total:				**77223**	**0**	**77223**
				Total:					**77223**	**0**	**77223**
			Total:						**77223**	**0**	**77223**
	Total:								**77223**	**0**	**77223**
NV541 EE ND DN.NO.13 KHANDWA.	7	2023	80	001	1401	1407	64	001	14680843		14680843
								Total:	**14680843**	**0**	**14680843**
							Total:		**14680843**	**0**	**14680843**
						Total:			**14680843**	**0**	**14680843**
					1402	1407	64	001	48000000		48000000
								Total:	**48000000**	**0**	**48000000**
							Total:		**48000000**	**0**	**48000000**
						Total:			**48000000**	**0**	**48000000**
					1403	1407	64	001	32000000		32000000
								Total:	**32000000**	**0**	**32000000**
							Total:		**32000000**	**0**	**32000000**
						Total:			**32000000**	**0**	**32000000**
					Total:				**94680843**	**0**	**94680843**
				Total:					**94680843**	**0**	**94680843**
			Total:						**94680843**	**0**	**94680843**

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE ND DN.NO.13 KHANDWA.	**Total:**								**94680843**	**0**	**94680843**
NV544 EE ND DN.NO. 23,BHOPAL	7	2023	80	001	0101	9540	64	001	350001208		350001208
								Total:	**350001208**	**0**	**350001208**
							Total:		**350001208**	**0**	**350001208**
						Total:			**350001208**	**0**	**350001208**
					1401	1004	64	001	21489158		21489158
								Total:	**21489158**	**0**	**21489158**
							Total:		**21489158**	**0**	**21489158**
						Total:			**21489158**	**0**	**21489158**
					Total:				**371490366**	**0**	**371490366**
				800	1901	1156	64	001	1629900000		1629900000
								Total:	**1629900000**	**0**	**1629900000**
							Total:		**1629900000**	**0**	**1629900000**
						1925	64	001	19551684		19551684
								Total:	**19551684**	**0**	**19551684**
							Total:		**19551684**	**0**	**19551684**
						Total:			**1649451684**	**0**	**1649451684**
					Total:				**1649451684**	**0**	**1649451684**
				Total:					**2020942050**	**0**	**2020942050**
			Total:						**2020942050**	**0**	**2020942050**
	Total:								**2020942050**	**0**	**2020942050**
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	7	2023	66	800	0102	5091	64	002	125971		125971
								Total:	**125971**	**0**	**125971**
							Total:		**125971**	**0**	**125971**
						Total:			**125971**	**0**	**125971**
					Total:				**125971**	**0**	**125971**
				Total:					**125971**	**0**	**125971**

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549	EE	7	2023	**Total:**						**125971**	**0**	**125971**
ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		**Total:**								**125971**	**0**	**125971**
NV553	EE	7	2023	80	001	1401	1953	64	001	430100000		430100000
ND DN.NO. 25 NARMADA NAGAR KHANDWA									**Total:**	**430100000**	**0**	**430100000**
								Total:		**430100000**	**0**	**430100000**
							Total:			**430100000**	**0**	**430100000**
						Total:				**430100000**	**0**	**430100000**
					800	0101	0822	64	001	166183079		166183079
									Total:	**166183079**	**0**	**166183079**
								Total:		**166183079**	**0**	**166183079**
							2336	64	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							2337	64	001	2323582		2323582
									Total:	**2323582**	**0**	**2323582**
								Total:		**2323582**	**0**	**2323582**
							Total:			**170006661**	**0**	**170006661**
						1901	1953	64	001	19900000		19900000
									Total:	**19900000**	**0**	**19900000**
								Total:		**19900000**	**0**	**19900000**
							Total:			**19900000**	**0**	**19900000**
						Total:				**189906661**	**0**	**189906661**
					Total:					**620006661**	**0**	**620006661**
				Total:						**620006661**	**0**	**620006661**
		Total:								**620006661**	**0**	**620006661**
NV554	EE	7	2023	80	800	0101	0991	64	001	7381679		7381679

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554 EE ND CANAL DIVISION KHARGONE	7	2023	80	800	0101	0991	64	**Total:**	**7381679**	**0**	**7381679**
							Total:		**7381679**	**0**	**7381679**
						0996	64	001	6600000		6600000
								Total:	**6600000**	**0**	**6600000**
							Total:		**6600000**	**0**	**6600000**
						Total:			**13981679**	**0**	**13981679**
					1901	1000	64	001	13188712		13188712
								Total:	**13188712**	**0**	**13188712**
							Total:		**13188712**	**0**	**13188712**
						Total:			**13188712**	**0**	**13188712**
					Total:				**27170391**	**0**	**27170391**
				Total:					**27170391**	**0**	**27170391**
			Total:						**27170391**	**0**	**27170391**
	Total:								**27170391**	**0**	**27170391**
NV558 EE ND DN.16 KUKSHI,DHAR	7	2023	80	800	1401	5427	64	001	90000000		90000000
								Total:	**90000000**	**0**	**90000000**
							Total:		**90000000**	**0**	**90000000**
						Total:			**90000000**	**0**	**90000000**
					Total:				**90000000**	**0**	**90000000**
				Total:					**90000000**	**0**	**90000000**
			Total:						**90000000**	**0**	**90000000**
	Total:								**90000000**	**0**	**90000000**
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	7	2023	80	001	1901	3115	50		140485921		140485921
								Total:	**140485921**	**0**	**140485921**
							Total:		**140485921**	**0**	**140485921**
						Total:			**140485921**	**0**	**140485921**
					Total:				**140485921**	**0**	**140485921**
				800	1901	9838	64	001	2099166443		2099166443
								Total:	**2099166443**	**0**	**2099166443**

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	7	2023	80	800	1901	9838	**Total:**		**2099166443**	**0**	**2099166443**
						Total:			**2099166443**	**0**	**2099166443**
					Total:				**2099166443**	**0**	**2099166443**
				Total:					**2239652364**	**0**	**2239652364**
			Total:						**2239652364**	**0**	**2239652364**
	Total:								**2239652364**	**0**	**2239652364**
NV562 EE ND 21 SANAWAD (KHARGONE)	7	2023	80	001	1401	1002	64	001	217762794		217762794
								Total:	**217762794**	**0**	**217762794**
							Total:		**217762794**	**0**	**217762794**
						Total:			**217762794**	**0**	**217762794**
					Total:				**217762794**	**0**	**217762794**
				Total:					**217762794**	**0**	**217762794**
			Total:						**217762794**	**0**	**217762794**
	Total:								**217762794**	**0**	**217762794**
NV563 EE ND DN 32 BARWAH,KHARGONE	7	2023	80	800	1901	1406	64	001	443113177		443113177
								Total:	**443113177**	**0**	**443113177**
							Total:		**443113177**	**0**	**443113177**
						Total:			**443113177**	**0**	**443113177**
					1902	1406	64	001	11700000		11700000
								Total:	**11700000**	**0**	**11700000**
							Total:		**11700000**	**0**	**11700000**
						Total:			**11700000**	**0**	**11700000**
					Total:				**454813177**	**0**	**454813177**
				Total:					**454813177**	**0**	**454813177**
			Total:						**454813177**	**0**	**454813177**
	Total:								**454813177**	**0**	**454813177**
NV564 EE ND DIV.DN 30	7	2023	80	001	1402	2332	64	001	437892310		437892310
								Total:	**437892310**	**0**	**437892310**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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,DHAR	7	2023	80	001	1402	2332	**Total:**		**437892310**	**0**	**437892310**
						Total:			**437892310**	**0**	**437892310**
					1901	3115	50		14297060		14297060
								Total:	**14297060**	**0**	**14297060**
							Total:		**14297060**	**0**	**14297060**
						Total:			**14297060**	**0**	**14297060**
					Total:				**452189370**	**0**	**452189370**
				Total:					**452189370**	**0**	**452189370**
			Total:						**452189370**	**0**	**452189370**
	Total:								**452189370**	**0**	**452189370**
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	7	2023	41	800	1901	2872	64	001	5427845		5427845
								Total:	**5427845**	**0**	**5427845**
							Total:		**5427845**	**0**	**5427845**
						Total:			**5427845**	**0**	**5427845**
					Total:				**5427845**	**0**	**5427845**
				Total:					**5427845**	**0**	**5427845**
			80	800	0101	0999	64	001	20982144		20982144
								Total:	**20982144**	**0**	**20982144**
							Total:		**20982144**	**0**	**20982144**
						Total:			**20982144**	**0**	**20982144**
					Total:				**20982144**	**0**	**20982144**
				Total:					**20982144**	**0**	**20982144**
			Total:						**26409989**	**0**	**26409989**
	Total:								**26409989**	**0**	**26409989**
NV572 EE,ND DIVISION NO.5,KATNI	7	2023	41	800	1901	2872	64	001	15417202		15417202
								Total:	**15417202**	**0**	**15417202**
							Total:		**15417202**	**0**	**15417202**
						Total:			**15417202**	**0**	**15417202**
					Total:				**15417202**	**0**	**15417202**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV572 EE,ND DIVISION NO.5,KATNI	7	2023	41	**Total:**					**15417202**	**0**	**15417202**
			Total:						**15417202**	**0**	**15417202**
	Total:								**15417202**	**0**	**15417202**
NV578 ND DIVISION NO. 18 KHARGONE	7	2023	43	800	0101	2884	64	001	2734021		2734021
								Total:	**2734021**	**0**	**2734021**
							Total:		**2734021**	**0**	**2734021**
						Total:			**2734021**	**0**	**2734021**
					Total:				**2734021**	**0**	**2734021**
				Total:					**2734021**	**0**	**2734021**
			80	001	1401	1408	64	001	5400000		5400000
								Total:	**5400000**	**0**	**5400000**
							Total:		**5400000**	**0**	**5400000**
						Total:			**5400000**	**0**	**5400000**
					Total:				**5400000**	**0**	**5400000**
				Total:					**5400000**	**0**	**5400000**
			Total:						**8134021**	**0**	**8134021**
	Total:								**8134021**	**0**	**8134021**
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	7	2023	80	800	0101	5344	64	001	686498917		686498917
								Total:	**686498917**	**0**	**686498917**
							Total:		**686498917**	**0**	**686498917**
						Total:			**686498917**	**0**	**686498917**
					Total:				**686498917**	**0**	**686498917**
				Total:					**686498917**	**0**	**686498917**
			Total:						**686498917**	**0**	**686498917**
	Total:								**686498917**	**0**	**686498917**
NV598 EE, ND.NO.7 SATNA	7	2023	41	800	1901	2872	64	001	35223585		35223585
								Total:	**35223585**	**0**	**35223585**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV598 EE, ND.NO.7 SATNA	7	2023	41	800	1901	2872	**Total:**		**35223585**	**0**	**35223585**
						Total:			**35223585**	**0**	**35223585**
					Total:				**35223585**	**0**	**35223585**
				Total:					**35223585**	**0**	**35223585**
			Total:						**35223585**	**0**	**35223585**
	Total:								**35223585**	**0**	**35223585**
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	7	2023	41	800	1901	2872	64	001	39523589		39523589
								Total:	**39523589**	**0**	**39523589**
							Total:		**39523589**	**0**	**39523589**
						Total:			**39523589**	**0**	**39523589**
					Total:				**39523589**	**0**	**39523589**
				Total:					**39523589**	**0**	**39523589**
			Total:						**39523589**	**0**	**39523589**
	Total:								**39523589**	**0**	**39523589**
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	7	2023	80	001	1401	1001	64	001	43575000		43575000
								Total:	**43575000**	**0**	**43575000**
							Total:		**43575000**	**0**	**43575000**
						Total:			**43575000**	**0**	**43575000**
					Total:				**43575000**	**0**	**43575000**
				Total:					**43575000**	**0**	**43575000**
			Total:						**43575000**	**0**	**43575000**
	Total:								**43575000**	**0**	**43575000**
NV605 EE, RBC DIVISION NO. 1 KATNI	7	2023	80	001	1901	3115	50		150000000		150000000
								Total:	**150000000**	**0**	**150000000**
							Total:		**150000000**	**0**	**150000000**
						Total:			**150000000**	**0**	**150000000**
					Total:				**150000000**	**0**	**150000000**
				Total:					**150000000**	**0**	**150000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

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	7	2023	**Total:**						**150000000**	**0**	**150000000**
	Total:								**150000000**	**0**	**150000000**
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	7	2023	41	800	1901	2872	64	001	120000000		120000000
								Total:	**120000000**	**0**	**120000000**
							Total:		**120000000**	**0**	**120000000**
						Total:			**120000000**	**0**	**120000000**
					Total:				**120000000**	**0**	**120000000**
				Total:					**120000000**	**0**	**120000000**
			Total:						**120000000**	**0**	**120000000**
	Total:								**120000000**	**0**	**120000000**
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	7	2023	80	001	1901	5013	64	001	302500000		302500000
								Total:	**302500000**	**0**	**302500000**
							Total:		**302500000**	**0**	**302500000**
						Total:			**302500000**	**0**	**302500000**
					Total:				**302500000**	**0**	**302500000**
				Total:					**302500000**	**0**	**302500000**
			Total:						**302500000**	**0**	**302500000**
	Total:								**302500000**	**0**	**302500000**
GN/MHCD TOTAL									**7709582380**	**0**	**7709582380**

Flag Divisions

Gncd 48
Mhcd 4701

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 : **7 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	7	2023	45	001	1902	5152	64	002	89003014		89003014
EE,N.D. HALON								**Total:**	**89003014**	**0**	**89003014**
DIVISION							**Total:**		**89003014**	**0**	**89003014**
BICHIYA,DISTT.						**Total:**			**89003014**	**0**	**89003014**
MANDLA					**Total:**				**89003014**	**0**	**89003014**
				Total:					**89003014**	**0**	**89003014**
			Total:						**89003014**	**0**	**89003014**
	Total:								**89003014**	**0**	**89003014**
GN/MHCD TOTAL									**89003014**	**0**	**89003014**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	7	2023	01	235	0101	9091	64	001	264536		264536
D.F.O.KAUVERI								**Total:**	**264536**	**0**	**264536**
CA							**Total:**		**264536**	**0**	**264536**
DN.KHANDWA						**Total:**			**264536**	**0**	**264536**
					Total:				**264536**	**0**	**264536**
				Total:					**264536**	**0**	**264536**
			Total:						**264536**	**0**	**264536**
	Total:								**264536**	**0**	**264536**
NV504	7	2023	01	235	0101	9091	64	001	1288353		1288353
D.F.O.								**Total:**	**1288353**	**0**	**1288353**
KHATEGAON							**Total:**		**1288353**	**0**	**1288353**
C.A. DN.						**Total:**			**1288353**	**0**	**1288353**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV504 D.F.O. KHATEGAON C.A. DN. DEWAS	7	2023	01	235	**Total:**				**1288353**	**0**	**1288353**
				Total:					**1288353**	**0**	**1288353**
			Total:						**1288353**	**0**	**1288353**
	Total:								**1288353**	**0**	**1288353**
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	7	2023	80	800	0101	4406	64	001	12957107		12957107
								Total:	**12957107**	**0**	**12957107**
							Total:		**12957107**	**0**	**12957107**
						Total:			**12957107**	**0**	**12957107**
					Total:				**12957107**	**0**	**12957107**
				Total:					**12957107**	**0**	**12957107**
			Total:						**12957107**	**0**	**12957107**
	Total:								**12957107**	**0**	**12957107**
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	7	2023	80	800	0101	4406	64	001	61921		61921
								Total:	**61921**	**0**	**61921**
							Total:		**61921**	**0**	**61921**
						Total:			**61921**	**0**	**61921**
					Total:				**61921**	**0**	**61921**
				Total:					**61921**	**0**	**61921**
			Total:						**61921**	**0**	**61921**
	Total:								**61921**	**0**	**61921**
NV577 DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	7	2023	01	206	0101	6797	64	001	205982		205982
								Total:	**205982**	**0**	**205982**
							Total:		**205982**	**0**	**205982**
						Total:			**205982**	**0**	**205982**
					Total:				**205982**	**0**	**205982**
				Total:					**205982**	**0**	**205982**
			Total:						**205982**	**0**	**205982**

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,INDORE	**Total:**								**205982**	**0**	**205982**
NV593 ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	7	2023	01	235	0101	9091	64	001	3906061		3906061
								Total:	**3906061**	**0**	**3906061**
							Total:		**3906061**	**0**	**3906061**
						Total:			**3906061**	**0**	**3906061**
					Total:				**3906061**	**0**	**3906061**
				Total:					**3906061**	**0**	**3906061**
			Total:						**3906061**	**0**	**3906061**
	Total:								**3906061**	**0**	**3906061**
GN/MHCD TOTAL									**18683960**	**0**	**18683960**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	7	2023	01	277	0103	4717	64	002	4486239		4486239
								Total:	**4486239**	**0**	**4486239**
							Total:		**4486239**	**0**	**4486239**
						Total:			**4486239**	**0**	**4486239**
					Total:				**4486239**	**0**	**4486239**
				Total:					**4486239**	**0**	**4486239**

Classified Abstract Expenditure

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	7	2023	**Total:**						**4486239**	**0**	**4486239**
PIU, SHAHDOL	**Total:**								**4486239**	**0**	**4486239**
PW610	7	2023	01	277	0103	4717	64	002	854920		854920
PIU, PWD, REWA								**Total:**	**854920**	**0**	**854920**
							Total:		**854920**	**0**	**854920**
						Total:			**854920**	**0**	**854920**
					Total:				**854920**	**0**	**854920**
				Total:					**854920**	**0**	**854920**
			Total:						**854920**	**0**	**854920**
	Total:								**854920**	**0**	**854920**
PW611	7	2023	01	277	0103	4717	64	002	75049		75049
PIU, PWD, SATNA								**Total:**	**75049**	**0**	**75049**
							Total:		**75049**	**0**	**75049**
						Total:			**75049**	**0**	**75049**
					Total:				**75049**	**0**	**75049**
				Total:					**75049**	**0**	**75049**
			Total:						**75049**	**0**	**75049**
	Total:								**75049**	**0**	**75049**
PW614	7	2023	01	277	0103	4717	64	002	4513049		4513049
P.I.U, PWD, SAGAR								**Total:**	**4513049**	**0**	**4513049**
							Total:		**4513049**	**0**	**4513049**
						Total:			**4513049**	**0**	**4513049**
					Total:				**4513049**	**0**	**4513049**
				Total:					**4513049**	**0**	**4513049**
			Total:						**4513049**	**0**	**4513049**
	Total:								**4513049**	**0**	**4513049**
PW615	7	2023	01	277	0103	4717	64	002	648965		648965

Classified Abstract Expenditure

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	7	2023	01	277	0103	4717	64	**Total:**	**648965**	**0**	**648965**
							Total:		**648965**	**0**	**648965**
						Total:			**648965**	**0**	**648965**
					Total:				**648965**	**0**	**648965**
				Total:					**648965**	**0**	**648965**
			Total:						**648965**	**0**	**648965**
	Total:								**648965**	**0**	**648965**
PW617 P.I.U, PWD, UJJAIN	7	2023	01	277	0103	4717	64	002	3233413		3233413
								Total:	**3233413**	**0**	**3233413**
							Total:		**3233413**	**0**	**3233413**
						Total:			**3233413**	**0**	**3233413**
					Total:				**3233413**	**0**	**3233413**
				Total:					**3233413**	**0**	**3233413**
			Total:						**3233413**	**0**	**3233413**
	Total:								**3233413**	**0**	**3233413**
PW618 P.I.U, PWD, GWALIOR	7	2023	01	277	0103	4717	64	002	6875633		6875633
								Total:	**6875633**	**0**	**6875633**
							Total:		**6875633**	**0**	**6875633**
						Total:			**6875633**	**0**	**6875633**
					Total:				**6875633**	**0**	**6875633**
				Total:					**6875633**	**0**	**6875633**
			Total:						**6875633**	**0**	**6875633**
	Total:								**6875633**	**0**	**6875633**
PW624 P.I.U, PWD, SEHORE	7	2023	01	277	0103	4717	64	002	1715143		1715143
								Total:	**1715143**	**0**	**1715143**
							Total:		**1715143**	**0**	**1715143**
						Total:			**1715143**	**0**	**1715143**
					Total:				**1715143**	**0**	**1715143**

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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	7	2023	01	**Total:**					**1715143**	**0**	**1715143**
			Total:						**1715143**	**0**	**1715143**
	Total:								**1715143**	**0**	**1715143**
PW625 P.I.U, PWD, SHIVPURI	7	2023	01	277	0103	4717	64	002	6693006		6693006
								Total:	**6693006**	**0**	**6693006**
							Total:		**6693006**	**0**	**6693006**
						Total:			**6693006**	**0**	**6693006**
					Total:				**6693006**	**0**	**6693006**
				Total:					**6693006**	**0**	**6693006**
			Total:						**6693006**	**0**	**6693006**
	Total:								**6693006**	**0**	**6693006**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2023	01	277	0103	4717	64	002	2792670		2792670
								Total:	**2792670**	**0**	**2792670**
							Total:		**2792670**	**0**	**2792670**
						Total:			**2792670**	**0**	**2792670**
					Total:				**2792670**	**0**	**2792670**
				Total:					**2792670**	**0**	**2792670**
			Total:						**2792670**	**0**	**2792670**
	Total:								**2792670**	**0**	**2792670**
PW629 P.I.U, PWD (PWD), VIDISHA	7	2023	01	277	0103	4717	64	002	674003		674003
								Total:	**674003**	**0**	**674003**
							Total:		**674003**	**0**	**674003**
						Total:			**674003**	**0**	**674003**
					Total:				**674003**	**0**	**674003**
				Total:					**674003**	**0**	**674003**
			Total:						**674003**	**0**	**674003**
	Total:								**674003**	**0**	**674003**

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	7	2023	01	277	0103	4717	64	002	3292359		3292359
								Total:	**3292359**	**0**	**3292359**
							Total:		**3292359**	**0**	**3292359**
						Total:			**3292359**	**0**	**3292359**
					Total:				**3292359**	**0**	**3292359**
				Total:					**3292359**	**0**	**3292359**
			Total:						**3292359**	**0**	**3292359**
	Total:								**3292359**	**0**	**3292359**
PW634 P.I.U, PWD,DHAR	7	2023	01	277	0103	4717	64	002	2746135		2746135
								Total:	**2746135**	**0**	**2746135**
							Total:		**2746135**	**0**	**2746135**
						Total:			**2746135**	**0**	**2746135**
					Total:				**2746135**	**0**	**2746135**
				Total:					**2746135**	**0**	**2746135**
			Total:						**2746135**	**0**	**2746135**
	Total:								**2746135**	**0**	**2746135**
PW640 P.I.U, PWD, DAMOH	7	2023	01	277	0103	4717	64	002	1935380		1935380
								Total:	**1935380**	**0**	**1935380**
							Total:		**1935380**	**0**	**1935380**
						Total:			**1935380**	**0**	**1935380**
					Total:				**1935380**	**0**	**1935380**
				Total:					**1935380**	**0**	**1935380**
			Total:						**1935380**	**0**	**1935380**
	Total:								**1935380**	**0**	**1935380**
PW641 P.I.U, PWD. PWD DATIA	7	2023	01	277	0103	4717	64	002	5496695		5496695
								Total:	**5496695**	**0**	**5496695**
							Total:		**5496695**	**0**	**5496695**
						Total:			**5496695**	**0**	**5496695**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	7	2023	01	277	**Total:**				**5496695**	**0**	**5496695**
P.I.U, PWD.				**Total:**					**5496695**	**0**	**5496695**
PWD DATIA			**Total:**						**5496695**	**0**	**5496695**
	Total:								**5496695**	**0**	**5496695**
PW649	7	2023	01	277	0103	4717	64	002	1806805		1806805
PIU PWD KATNI								**Total:**	**1806805**	**0**	**1806805**
							Total:		**1806805**	**0**	**1806805**
						Total:			**1806805**	**0**	**1806805**
					Total:				**1806805**	**0**	**1806805**
				Total:					**1806805**	**0**	**1806805**
			Total:						**1806805**	**0**	**1806805**
	Total:								**1806805**	**0**	**1806805**
PW651	7	2023	01	277	0103	4717	64	002	1743004		1743004
PIU PWD								**Total:**	**1743004**	**0**	**1743004**
UMARIYA							**Total:**		**1743004**	**0**	**1743004**
						Total:			**1743004**	**0**	**1743004**
					Total:				**1743004**	**0**	**1743004**
				Total:					**1743004**	**0**	**1743004**
			Total:						**1743004**	**0**	**1743004**
	Total:								**1743004**	**0**	**1743004**
PW652	7	2023	01	277	0103	4717	64	002	124275		124275
PIU PWD								**Total:**	**124275**	**0**	**124275**
RAJGARH							**Total:**		**124275**	**0**	**124275**
						Total:			**124275**	**0**	**124275**
					Total:				**124275**	**0**	**124275**
				Total:					**124275**	**0**	**124275**
			Total:						**124275**	**0**	**124275**
	Total:								**124275**	**0**	**124275**

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Flag Divisions

Gncd 49

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	7	2023	01	277	0103	4717	64	002	1162867		1162867
								Total:	**1162867**	**0**	**1162867**
							Total:		**1162867**	**0**	**1162867**
						Total:			**1162867**	**0**	**1162867**
					Total:				**1162867**	**0**	**1162867**
				Total:					**1162867**	**0**	**1162867**
			Total:						**1162867**	**0**	**1162867**
	Total:								**1162867**	**0**	**1162867**
PW655 PIU PWD DINDORI	7	2023	01	277	0103	4717	64	002	2308099		2308099
								Total:	**2308099**	**0**	**2308099**
							Total:		**2308099**	**0**	**2308099**
						Total:			**2308099**	**0**	**2308099**
					Total:				**2308099**	**0**	**2308099**
				Total:					**2308099**	**0**	**2308099**
			Total:						**2308099**	**0**	**2308099**
	Total:								**2308099**	**0**	**2308099**
PW661 PIU PWD ANUPPUR	7	2023	01	277	0103	4717	64	002	3400000		3400000
								Total:	**3400000**	**0**	**3400000**
							Total:		**3400000**	**0**	**3400000**
						Total:			**3400000**	**0**	**3400000**
					Total:				**3400000**	**0**	**3400000**
				Total:					**3400000**	**0**	**3400000**
			Total:						**3400000**	**0**	**3400000**
	Total:								**3400000**	**0**	**3400000**
PW665 P. I. U. PWD BHOPAL	7	2023	01	277	0103	4717	64	002	122495		122495
								Total:	**122495**	**0**	**122495**
							Total:		**122495**	**0**	**122495**
						Total:			**122495**	**0**	**122495**

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	7	2023	01	277	**Total:**				**122495**	**0**	**122495**
I. U. PWD					**Total:**					**122495**	**0**	**122495**
BHOPAL				**Total:**						**122495**	**0**	**122495**
		Total:								**122495**	**0**	**122495**
GN/MHCD TOTAL										**56700204**	**0**	**56700204**

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542	EE	7	2023	01	110	0101	9545	33	001	440418		440418
PHE DN.									**Total:**	**440418**	**0**	**440418**
SHAHDOL								**Total:**		**440418**	**0**	**440418**
							Total:			**440418**	**0**	**440418**
						Total:				**440418**	**0**	**440418**
					Total:					**440418**	**0**	**440418**
				Total:						**440418**	**0**	**440418**
		Total:								**440418**	**0**	**440418**
GN/MHCD TOTAL										**440418**	**0**	**440418**

Flag Divisions

Gncd 52
Mhcd 4210

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2023	03	105	0101	5402	64	001	26492491		26492491
								Total:	**26492491**	**0**	**26492491**
							Total:		**26492491**	**0**	**26492491**
						Total:			**26492491**	**0**	**26492491**
					Total:				**26492491**	**0**	**26492491**
				Total:					**26492491**	**0**	**26492491**
			Total:						**26492491**	**0**	**26492491**
	Total:								**26492491**	**0**	**26492491**
PW611 PIU, PWD, SATNA	7	2023	03	105	0101	1103	64	002	14353745		14353745
								Total:	**14353745**	**0**	**14353745**
							Total:		**14353745**	**0**	**14353745**
						Total:			**14353745**	**0**	**14353745**
					Total:				**14353745**	**0**	**14353745**
				Total:					**14353745**	**0**	**14353745**
			Total:						**14353745**	**0**	**14353745**
	Total:								**14353745**	**0**	**14353745**
PW648 PIU PWD SEONI	7	2023	03	105	0101	9077	64	001	127107456		127107456
								Total:	**127107456**	**0**	**127107456**
							Total:		**127107456**	**0**	**127107456**
						Total:			**127107456**	**0**	**127107456**
					Total:				**127107456**	**0**	**127107456**
				Total:					**127107456**	**0**	**127107456**
			Total:						**127107456**	**0**	**127107456**
	Total:								**127107456**	**0**	**127107456**
GN/MHCD TOTAL									**167953692**	**0**	**167953692**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **7 2023** Division Code **%**

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2023	02	001		9041	33	001	3598471		3598471
EE,PWD								**Total:**	**3598471**	**0**	**3598471**
DN.NO.1 CPA							**Total:**		**3598471**	**0**	**3598471**
BHOPAL						**Total:**			**3598471**	**0**	**3598471**
					Total:				**3598471**	**0**	**3598471**
				Total:					**3598471**	**0**	**3598471**
			Total:						**3598471**	**0**	**3598471**
	Total:								**3598471**	**0**	**3598471**
GN/MHCD TOTAL									**3598471**	**0**	**3598471**

Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	04	800	0103	7081	33	001	-12453911		-12453911
								Total:	**-12453911**	**0**	**-12453911**
							Total:		**-12453911**	**0**	**-12453911**
						Total:			**-12453911**	**0**	**-12453911**
					Total:				**-12453911**	**0**	**-12453911**
				Total:					**-12453911**	**0**	**-12453911**
			Total:						**-12453911**	**0**	**-12453911**
	Total:								**-12453911**	**0**	**-12453911**
GN/MHCD TOTAL									**-12453911**	**0**	**-12453911**

Flag Positive TEs

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Flag Positive TEs

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2023	04	800	0101	7081	33	001	12453911		12453911
								Total:	**12453911**	**0**	**12453911**
							Total:		**12453911**	**0**	**12453911**
						Total:			**12453911**	**0**	**12453911**
					Total:				**12453911**	**0**	**12453911**
				Total:					**12453911**	**0**	**12453911**
			Total:						**12453911**	**0**	**12453911**
	Total:								**12453911**	**0**	**12453911**
GN/MHCD TOTAL									**12453911**	**0**	**12453911**

V_Grand Total:	**23819936789**
C_grand Total:	**3704897**
Grand Total:	**23823641686**