

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 1

Flag

Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	7	2024	03	090		9545	33	001		28340	28340
PWD E/M DN. I								Total:	0	28340	28340
BHOPAL							Total:		0	28340	28340
					Total:				0	28340	28340
				Total:					0	28340	28340
			Total:						0	28340	28340
			Total:						0	28340	28340
			Total:						0	28340	28340
			Total:						0	28340	28340
GN/MHCD TOTAL									0	28340	28340

Flag

Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	7	2024		102		3689	22	013		37848	37848
PWD E/M DN.								Total:	0	37848	37848
INDORE							33	002		28488	28488
							Total:		0	28488	28488
					Total:				0	66336	66336
				Total:					0	66336	66336
			Total:						0	66336	66336
			Total:						0	66336	66336
			Total:						0	66336	66336
			Total:						0	66336	66336
GN/MHCD TOTAL									0	66336	66336

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 2

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2024	01	051	0101	2363	64	002	519706		519706
PWD MAINT.								Total:	519706	0	519706
DN. 1 BHOPAL							Total:		519706	0	519706
						Total:			519706	0	519706
				Total:					519706	0	519706
			Total:						519706	0	519706
			Total:						519706	0	519706
			Total:						519706	0	519706
			Total:						519706	0	519706
			Total:						519706	0	519706
GN/MHCD TOTAL									519706	0	519706

Flag Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	7	2024	02	102	0101	4727	64	002	25114000		25114000
PWD (B/R) DN.								Total:	25114000	0	25114000
NEEMUCH							Total:		25114000	0	25114000
						Total:			25114000	0	25114000
				Total:					25114000	0	25114000
			Total:						25114000	0	25114000
			Total:						25114000	0	25114000
			Total:						25114000	0	25114000
			Total:						25114000	0	25114000
GN/MHCD TOTAL									25114000	0	25114000

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 3

Flag Divisions

Gncd 03
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2024		800		1399	51		7998744		7998744
PWD MAINT. DN. 1 BHOPAL								Total:	7998744	0	7998744
							Total:		7998744	0	7998744
					Total:				7998744	0	7998744
				Total:					7998744	0	7998744
			Total:						7998744	0	7998744
			Total:						7998744	0	7998744
Total:									7998744	0	7998744
PW568 EE	7	2024		800		1399	51		3802964		3802964
PWD E/M DN. I BHOPAL								Total:	3802964	0	3802964
							Total:		3802964	0	3802964
					Total:				3802964	0	3802964
				Total:					3802964	0	3802964
			Total:						3802964	0	3802964
Total:									3802964	0	3802964
GN/MHCD TOTAL									11801708	0	11801708

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2024	01	051	0101	0849	64	001	24405		24405
PIU, JABALPUR								Total:	24405	0	24405
							Total:		24405	0	24405
						2374	64	001	1090326		1090326

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 4

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW605 PIU, JABALPUR	7	2024	01	051	0101	2374	64	Total:	1090326	0	1090326		
								Total:	1090326	0	1090326		
								Total:	1114731	0	1114731		
								Total:	1114731	0	1114731		
								Total:	1114731	0	1114731		
Total:									1114731	0	1114731		
PW606 PIU, CHHINDWARA	7	2024	01	051	0101	6405	64	002	8657461	0	8657461		
								Total:	8657461	0	8657461		
								Total:	8657461	0	8657461		
								Total:	8657461	0	8657461		
								Total:	8657461	0	8657461		
Total:									8657461	0	8657461		
PW609 PIU, KHANDWA	7	2024	01	051	0101	2374	64	001	6604945	0	6604945		
								Total:	6604945	0	6604945		
								Total:	6604945	0	6604945		
								Total:	6604945	0	6604945		
								Total:	6604945	0	6604945		
Total:									6604945	0	6604945		
PW614 P.I.U, PWD, SAGAR	7	2024	01	051	0101	2374	64	001	1210520	0	1210520		
								Total:	1210520	0	1210520		
								Total:	1210520	0	1210520		
								Total:	1210520	0	1210520		
Total:									1210520	0	1210520		

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 6

Flag

 Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2024	01	051	0101	2374	64	001	28793		28793
PIU PWD								Total:	28793	0	28793
KHARGONE								Total:	28793	0	28793
								Total:	28793	0	28793
								Total:	28793	0	28793
								Total:	28793	0	28793
								Total:	28793	0	28793
								Total:	28793	0	28793
								Total:	28793	0	28793
GN/MHCD TOTAL									18827051	0	18827051

Flag

 Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P. 7	2024	03	001		9545	33	001	267161		267161
I. U. PWD								Total:	267161	0	267161
BHOPAL								Total:	267161	0	267161
								Total:	267161	0	267161
								Total:	267161	0	267161
								Total:	267161	0	267161
								Total:	267161	0	267161
								Total:	267161	0	267161
								Total:	267161	0	267161
GN/MHCD TOTAL									267161	0	267161

Flag

 Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 7

Flag

Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	7	2024	05	053		9545	33	001	2920284		2920284
PWD B/R DN								Total:	2920284	0	2920284
NO.1 INDORE							Total:		2920284	0	2920284
						Total:			2920284	0	2920284
				Total:					2920284	0	2920284
			Total:						2920284	0	2920284
			Total:						2920284	0	2920284
			Total:						2920284	0	2920284
			Total:						2920284	0	2920284
GN/MHCD TOTAL									2920284	0	2920284

Flag

Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	7	2024		094		9545	33	001	380000		380000
PWD B/R DN.								Total:	380000	0	380000
MANDSAUR							Total:		380000	0	380000
						Total:			380000	0	380000
				Total:					380000	0	380000
			Total:						380000	0	380000
			Total:						380000	0	380000
			Total:						380000	0	380000
			Total:						380000	0	380000
PW579 EE	7	2024		094		9545	33	001	4988273		4988273
PWD DN.NO.2								Total:	4988273	0	4988273
CPA BHOPAL							Total:		4988273	0	4988273
						Total:			4988273	0	4988273

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 8

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	7	2024		094	Total:				4988273	0	4988273
PWD DN.NO.2				Total:					4988273	0	4988273
CPA BHOPAL			Total:						4988273	0	4988273
Total:									4988273	0	4988273
GN/MHCD TOTAL									5368273	0	5368273

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	7	2024		001		4202	33	001	431330		431330
PWD NEW								Total:	431330	0	431330
BOPAL DN.							Total:		431330	0	431330
BHOPAL						Total:			431330	0	431330
Total:									431330	0	431330
Total:									431330	0	431330
GN/MHCD TOTAL									431330	0	431330

Flag Divisions

Gncd 08
Mhcd 2216

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 9

Flag

Divisions

Gncd 08
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	7	2024	05	053		9545	33	001	2276727		2276727
PWD B/R DN. NO.1 HOSHANGABA D								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
								Total:	2276727	0	2276727
PW563 EE	7	2024	05	053		9545	33	001	989655		989655
PWD DN. VIDISHA								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
								Total:	989655	0	989655
PW601	7	2024	05	053		9545	33	001	1997000		1997000
E.E. PWD BURHANPUR								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000	0	1997000
								Total:	1997000		

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 10

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	2024	01	051	0101	6664	64	002	5947660		5947660			
								Total:	5947660	0	5947660			
								Total:	5947660	0	5947660			
								Total:	5947660	0	5947660			
								1901	6664	64	002	43339		43339
											Total:	43339	0	43339
											Total:	43339	0	43339
								Total:	43339	0	43339			
								Total:	5990999	0	5990999			
								Total:	5990999	0	5990999			
Total:	5990999	0	5990999											
Total:	5990999	0	5990999											
PW606 PIU, CHHINDWARA	7	2024	01	051	0102	6664	64	002	576161		576161			
								Total:	576161	0	576161			
								Total:	576161	0	576161			
								Total:	576161	0	576161			
								0103	6664	64	002	1399976		1399976
											Total:	1399976	0	1399976
					Total:	1399976	0				1399976			
					Total:	1399976	0	1399976						
					1901	6664	64	002	3583753		3583753			
								Total:	3583753	0	3583753			
								Total:	3583753	0	3583753			
					Total:	3583753	0	3583753						
					1903	6664	64	002	38356		38356			
								Total:	38356	0	38356			
								Total:	38356	0	38356			
					Total:	38356	0	38356						
					Total:	5598246	0	5598246						
					Total:	5598246	0	5598246						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 12

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	7	2024	01	051	1902	6664	64	Total:	2725999	0	2725999	
								Total:	2725999	0	2725999	
						Total:		2725999	0	2725999		
						1903	6664	64	002	3635000		3635000
									Total:	3635000	0	3635000
					Total:		3635000	0	3635000			
					Total:		3635000	0	3635000			
					Total:		13229207	0	13229207			
					Total:		13229207	0	13229207			
					Total:		13229207	0	13229207			
Total:		13229207	0	13229207								
PW610 PIU, PWD, REWA	7	2024	01	051	1901	6664	64	002	1167079		1167079	
								Total:	1167079	0	1167079	
						Total:		1167079	0	1167079		
					Total:		1167079	0	1167079			
					Total:		1167079	0	1167079			
					Total:		1167079	0	1167079			
PW611 PIU, PWD, SATNA	7	2024	01	051	0101	6664	64	002	6739445		6739445	
								Total:	6739445	0	6739445	
						Total:		6739445	0	6739445		
						Total:		6739445	0	6739445		
					1901	6664	64	002	2169391		2169391	
								Total:	2169391	0	2169391	
						Total:		2169391	0	2169391		
						Total:		2169391	0	2169391		
Total:		8908836	0	8908836								
Total:		8908836	0	8908836								

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 13

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	7	2024	Total:							8908836	0	8908836	
Total:											8908836	0	8908836
PW613 P.I.U, PWD, GUNA	7	2024	01	051	0101	6664	64	002	4614033		4614033		
									Total:	4614033	0	4614033	
									Total:	4614033	0	4614033	
									Total:	4614033	0	4614033	
					1901	6664	64	002	3033467		3033467		
									Total:	3033467	0	3033467	
									Total:	3033467	0	3033467	
					1902	6664	64	002	9218702		9218702		
									Total:	9218702	0	9218702	
									Total:	9218702	0	9218702	
									Total:	9218702	0	9218702	
									Total:	16866202	0	16866202	
									Total:	16866202	0	16866202	
									Total:	16866202	0	16866202	
Total:											16866202	0	16866202
PW614 P.I.U, PWD, SAGAR	7	2024	01	051	0101	5160	64	002	3358868		3358868		
									Total:	3358868	0	3358868	
									Total:	3358868	0	3358868	
					6664	64	002	3900000		3900000			
									Total:	3900000	0	3900000	
									Total:	3900000	0	3900000	
									Total:	7258868	0	7258868	
					0102	6664	64	002	1500000		1500000		
									Total:	1500000	0	1500000	
									Total:	1500000	0	1500000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 15

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	7	2024	01	051	1901	6664	64	002	5696415		5696415		
								Total:		5696415	0	5696415	
								Total:		5696415	0	5696415	
								Total:		5696415	0	5696415	
								Total:		5696415	0	5696415	
								Total:		5696415	0	5696415	
Total:									5696415	0	5696415		
PW617 P.I.U, PWD, UJJAIN	7	2024	01	051	0102	6664	64	002	586492		586492		
								Total:		586492	0	586492	
								Total:		586492	0	586492	
								Total:		586492	0	586492	
								Total:		586492	0	586492	
					1902	6664	64	002	1900969		1900969		
									Total:		1900969	0	1900969
									Total:		1900969	0	1900969
									Total:		1900969	0	1900969
									Total:		1900969	0	1900969
Total:		2487461	0	2487461									
Total:									2487461	0	2487461		
PW618 P.I.U, PWD, GWALIOR	7	2024	01	051	1901	6664	64	002	15395450		15395450		
								Total:		15395450	0	15395450	
								Total:		15395450	0	15395450	
					1902	6664	64	002	4600000		4600000		
									Total:		4600000	0	4600000
									Total:		4600000	0	4600000
									Total:		4600000	0	4600000
Total:		19995450	0	19995450									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 16

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	7	2024	01	Total:					19995450	0	19995450
P.I.U, PWD, GWALIOR				Total:					19995450	0	19995450
Total:									19995450	0	19995450
PW619	7	2024	01	051	0101	6664	64	002	1869475		1869475
P.I.U, PWD, SIDHI								Total:	1869475	0	1869475
							Total:	1869475	0	1869475	
					Total:				1869475	0	1869475
					1901	6664	64	002	3621208		3621208
								Total:	3621208	0	3621208
							Total:	3621208	0	3621208	
					Total:				3621208	0	3621208
					1902	6664	64	002	137202		137202
								Total:	137202	0	137202
							Total:	137202	0	137202	
					Total:				137202	0	137202
					1903	6664	64	002	5783834		5783834
								Total:	5783834	0	5783834
							Total:	5783834	0	5783834	
					Total:				5783834	0	5783834
					Total:				11411719	0	11411719
					Total:				11411719	0	11411719
					Total:				11411719	0	11411719
Total:									11411719	0	11411719
PW622	7	2024	01	051	0101	6664	64	002	405709		405709
P.I.U, PWD NARSINGPUR								Total:	405709	0	405709
							Total:	405709	0	405709	
					Total:				405709	0	405709
					0102	6664	64	002	27568		27568
								Total:	27568	0	27568
							Total:	27568	0	27568	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 17

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	7	2024	01	051	0102	6664	Total:		27568	0	27568	
						Total:		27568	0	27568		
					1901	6664	64	002	1952300		1952300	
						Total:		1952300	0	1952300		
						Total:		1952300	0	1952300		
					1902	6664	64	002	1566275		1566275	
						Total:		1566275	0	1566275		
						Total:		1566275	0	1566275		
					Total:					3951852	0	3951852
					Total:					3951852	0	3951852
Total:					3951852	0	3951852					
Total:					3951852	0	3951852					
PW623 P.I.U, PWD, BETUL	7	2024	01	051	0101	6664	64	002	1968076		1968076	
						Total:		1968076	0	1968076		
					Total:		1968076	0	1968076			
					Total:		1968076	0	1968076			
					Total:					1968076	0	1968076
Total:					1968076	0	1968076					
PW624 P.I.U, PWD, SEHORE	7	2024	01	051	0101	5160	64	002	3159118		3159118	
						Total:		3159118	0	3159118		
					Total:		3159118	0	3159118			
					Total:		3159118	0	3159118			
					0103	6664	64	002	145689		145689	
Total:		145689	0	145689								
Total:		145689	0	145689								

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 18

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	7	2024	01	051	0103	Total:			145689	0	145689	
						1901	6664	64	002	7100528	7100528	
							Total:			7100528	0	7100528
					1902	Total:			7100528	0	7100528	
						6664	64	002	1674292	1674292		
									Total:			1674292
					1903	Total:			1674292	0	1674292	
						6664	64	002	53703	53703		
									Total:			53703
					Total:			53703	0	53703		
					Total:					12133330	0	12133330
					Total:					12133330	0	12133330
					Total:					12133330	0	12133330
					Total:					12133330	0	12133330
					PW625 P.I.U, PWD, SHIVPURI	7	2024	01	051	0103	Total:	
1901	6664	64	002	967925							967925	
				Total:							967925	0
1901	Total:			967925						0	967925	
	6664	64	002	12042311						12042311		
				Total:						12042311	0	12042311
1901	Total:			12042311						0	12042311	
	6664	64	002	12042311						12042311		
				Total:						12042311	0	12042311
Total:			12042311	0						12042311		
Total:										13010236	0	13010236
Total:										13010236	0	13010236
Total:										13010236	0	13010236
Total:										13010236	0	13010236

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 19

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW626 P.I.U, PWD, MORENA	7	2024	01	051	0101	6664	64	002	256757		256757	
								Total:	256757	0	256757	
								Total:	256757	0	256757	
						Total:	256757	0	256757			
						0102	6664	64	002	731491		731491
									Total:	731491	0	731491
					Total:				731491	0	731491	
					1902	6664	64	002	7532348		7532348	
								Total:	7532348	0	7532348	
								Total:	7532348	0	7532348	
					1903	6664	64	002	505460		505460	
								Total:	505460	0	505460	
								Total:	505460	0	505460	
					Total:	9026056	0	9026056				
					Total:	9026056	0	9026056				
Total:	9026056	0	9026056									

PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2024	01	051	0101	6664	64	002	742489		742489	
								Total:	742489	0	742489	
								Total:	742489	0	742489	
						Total:	742489	0	742489			
						0102	6664	64	002	516998		516998
									Total:	516998	0	516998
					Total:				516998	0	516998	
					1901	6664	64	002	2348924		2348924	
								Total:	2348924	0	2348924	
								Total:	2348924	0	2348924	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 20

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2024	01	051	1901	6664	Total:		2348924	0	2348924
						Total:		2348924	0	2348924	
					1902	6664	64	002	1854254		1854254
						Total:		1854254	0	1854254	
						Total:		1854254	0	1854254	
					Total:		1854254	0	1854254		
					Total:		5462665	0	5462665		
Total:		5462665	0	5462665							
Total:		5462665	0	5462665							

PW629 P.I.U, PWD (PWD), VIDISHA	7	2024	01	051	0101	6664	64	002	214951		214951
						Total:		214951	0	214951	
						Total:		214951	0	214951	
					0103	Total:		214951	0	214951	
						6664	64	002	221078		221078
						Total:		221078	0	221078	
					Total:		221078	0	221078		
					1901	6664	64	002	11906648		11906648
						Total:		11906648	0	11906648	
						Total:		11906648	0	11906648	
					Total:		11906648	0	11906648		
					1902	6664	64	002	3835662		3835662
						Total:		3835662	0	3835662	
						Total:		3835662	0	3835662	
					Total:		3835662	0	3835662		
Total:		16178339	0	16178339							
Total:		16178339	0	16178339							
Total:		16178339	0	16178339							

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 21

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	7	2024	01	051	1901	6664	64	002	2093804		2093804	
								Total:	2093804	0	2093804	
								Total:	2093804	0	2093804	
						Total:	2093804	0	2093804			
						1902	6664	64	002	3222419		3222419
									Total:	3222419	0	3222419
					Total:				3222419	0	3222419	
					Total:	3222419	0	3222419				
					Total:	5316223	0	5316223				
					Total:	5316223	0	5316223				
Total:	5316223	0	5316223									
Total:	5316223	0	5316223									
PW631 P.I.U (PWD), JHABUA	7	2024	01	051	1901	6664	64	002	3096828		3096828	
								Total:	3096828	0	3096828	
								Total:	3096828	0	3096828	
					Total:	3096828	0	3096828				
					Total:	3096828	0	3096828				
					Total:	3096828	0	3096828				
Total:	3096828	0	3096828									
PW632 P.I.U (PWD), MANDSOUR	7	2024	01	051	1901	6664	64	002	713551		713551	
								Total:	713551	0	713551	
								Total:	713551	0	713551	
						Total:	713551	0	713551			
						1902	6664	64	002	607315		607315
									Total:	607315	0	607315
					Total:				607315	0	607315	
					Total:	607315	0	607315				
					1903	6664	64	002	3375277		3375277	
								Total:	3375277	0	3375277	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 22

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	7	2024	01	051	1903	6664	64								
								Total:	3375277	0	3375277				
								Total:	3375277	0	3375277				
								Total:	3375277	0	3375277				
				Total:				4696143	0	4696143					
				Total:				4696143	0	4696143					
			Total:					4696143	0	4696143					
Total:								4696143	0	4696143					
PW633 P.I.U (PWD), DEWAS	7	2024	01	051	0101	6664	64		27097		27097				
								Total:	27097	0	27097				
								Total:	27097	0	27097				
								Total:	27097	0	27097				
								1901	6664	64		2079010		2079010	
					Total:	2079010	0				2079010				
					Total:	2079010	0				2079010				
					Total:	2079010	0				2079010				
			1903	6664	64		3420		3420						
Total:	3420	0				3420									
Total:	3420	0				3420									
Total:	3420	0				3420									
			Total:				2109527	0	2109527						
			Total:				2109527	0	2109527						
Total:							2109527	0	2109527						
PW634 P.I.U, PWD,DHAR	7	2024	01	051	1901	6664	64		19541918		19541918				
								Total:	19541918	0	19541918				
								Total:	19541918	0	19541918				
								Total:	19541918	0	19541918				
			1902	6664	64		11960569		11960569						
Total:	11960569	0				11960569									
Total:	11960569	0				11960569									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 23

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	7	2024	01	051	1902	6664	Total:		11960569	0	11960569	
						Total:			11960569	0	11960569	
								Total:		31502487	0	31502487
								Total:		31502487	0	31502487
						Total:			31502487	0	31502487	
Total:									31502487	0	31502487	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2024	01	051	0101	6664	64	002	595633		595633	
						Total:			595633	0	595633	
								Total:		595633	0	595633
						Total:			595633	0	595633	
					1901	6664	64	002	3060298		3060298	
						Total:			3060298	0	3060298	
								Total:		3060298	0	3060298
						Total:			3060298	0	3060298	
					1903	6664	64	002	18628		18628	
						Total:			18628	0	18628	
								Total:		18628	0	18628
						Total:			18628	0	18628	
Total:									3674559	0	3674559	
Total:									3674559	0	3674559	
Total:									3674559	0	3674559	
Total:									3674559	0	3674559	
PW640 P.I.U, PWD, DAMOH	7	2024	01	051	1901	6664	64	002	6738431		6738431	
						Total:			6738431	0	6738431	
								Total:		6738431	0	6738431
						Total:			6738431	0	6738431	
						Total:			6738431	0	6738431	
Total:									6738431	0	6738431	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 24

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	Total:								6738431	0	6738431
PW641 P.I.U, PWD. PWD DATIA	7	2024	01	051	1901	6664	64	002	9389985		9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
								Total:	9389985	0	9389985
PW642 PIU PWD BURHANPUR	7	2024	01	051	1901	6664	64	002	6334207		6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
								Total:	6334207	0	6334207
PW643 PIU PWD ALIRAJPUR	7	2024	01	051	1902	6664	64	002	925989		925989
								Total:	925989	0	925989
								Total:	925989	0	925989
								Total:	925989	0	925989
								Total:	925989	0	925989
								Total:	925989	0	925989
								Total:	925989	0	925989
								Total:	925989	0	925989
								Total:	925989	0	925989
								Total:	925989	0	925989

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 25

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	7	2024	01	051	0101	6664	64	002	25500		25500
								Total:	25500	0	25500
								Total:	25500	0	25500
								Total:	25500	0	25500
								Total:	25500	0	25500
					0102	6664	64	002	43250		43250
								Total:	43250	0	43250
								Total:	43250	0	43250
								Total:	43250	0	43250
								Total:	43250	0	43250
Total:	68750	0	68750								
Total:	68750	0	68750								
Total:	68750	0	68750								
Total:	68750	0	68750								
PW645 PIU PWD ASHOK NAGAR	7	2024	01	051	0103	6664	64	002	4824556		4824556
								Total:	4824556	0	4824556
								Total:	4824556	0	4824556
								Total:	4824556	0	4824556
								Total:	4824556	0	4824556
					1902	6664	64	002	6936497		6936497
								Total:	6936497	0	6936497
								Total:	6936497	0	6936497
								Total:	6936497	0	6936497
								Total:	6936497	0	6936497
1903	6664	64	002	55561		55561					
			Total:	55561	0	55561					
			Total:	55561	0	55561					
			Total:	55561	0	55561					
			Total:	55561	0	55561					
Total:	11816614	0	11816614								
Total:	11816614	0	11816614								
Total:	11816614	0	11816614								
PW646	7	2024	01	051	0101	6664	64	002	1582089		1582089

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 26

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW646 PIU PWD SHEOPUR	7	2024	01	051	0101	6664	64	Total:	1582089	0	1582089						
								Total:	1582089	0	1582089						
								Total:	1582089	0	1582089						
								1901	6664	64	002	300000		300000			
												Total:	300000	0	300000		
												Total:	300000	0	300000		
								1902	6664	64	002	704881		704881			
												Total:	704881	0	704881		
												Total:	704881	0	704881		
								1903	6664	64	002	2000000		2000000			
												Total:	2000000	0	2000000		
												Total:	2000000	0	2000000		
Total:					Total:	4586970	0	4586970									
Total:					Total:	4586970	0	4586970									
Total:					Total:	4586970	0	4586970									
Total:					Total:	4586970	0	4586970									
PW647 PIU PWD HARDA	7	2024	01	051	1901	6664	64	002	2784598		2784598						
									Total:	2784598	0	2784598					
									Total:	2784598	0	2784598					
									Total:	2784598	0	2784598					
									Total:					Total:	2784598	0	2784598
									Total:					Total:	2784598	0	2784598
Total:					Total:	2784598	0	2784598									
Total:					Total:	2784598	0	2784598									
PW649 PIU PWD KATNI	7	2024	01	051	1901	6664	64	002	96521		96521						
									Total:	96521	0	96521					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 27

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	7	2024	01	051	1901	6664	Total:		96521	0	96521
						Total:		96521	0	96521	
					1902	6664	64	002	2949233		2949233
						Total:		2949233	0	2949233	
						Total:		2949233	0	2949233	
					1903	Total:		2949233	0	2949233	
						6664	64	002	297607		297607
						Total:		297607	0	297607	
					Total:		297607	0	297607		
					Total:		297607	0	297607		
Total:		3343361	0	3343361							
Total:		3343361	0	3343361							
Total:		3343361	0	3343361							
Total:		3343361	0	3343361							
PW650 PIU PWD BHIND	7	2024	01	051	1901	6664	64	002	1340556		1340556
						Total:		1340556	0	1340556	
					Total:		1340556	0	1340556		
					Total:		1340556	0	1340556		
					Total:		1340556	0	1340556		
					Total:		1340556	0	1340556		
Total:		1340556	0	1340556							
Total:		1340556	0	1340556							
PW651 PIU PWD UMARIYA	7	2024	01	051	0103	6664	64	002	1128728		1128728
						Total:		1128728	0	1128728	
					Total:		1128728	0	1128728		
					Total:		1128728	0	1128728		
					Total:		1128728	0	1128728		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 28

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	Total:								1128728	0	1128728
PW652 PIU PWD RAJGARH	7	2024	01	051	0103	6664	64	002	1068051		1068051
								Total:	1068051	0	1068051
								Total:	1068051	0	1068051
								Total:	1068051	0	1068051
					1902	6664	64	002	536017		536017
								Total:	536017	0	536017
								Total:	536017	0	536017
								Total:	536017	0	536017
					1903	6664	64	002	1424291		1424291
								Total:	1424291	0	1424291
								Total:	1424291	0	1424291
								Total:	1424291	0	1424291
					Total:				3028359	0	3028359
					Total:				3028359	0	3028359
					Total:				3028359	0	3028359
					Total:				3028359	0	3028359
PW653 PIU PWD SHAJAPUR	7	2024	01	051	0102	6664	64	002	2774653		2774653
								Total:	2774653	0	2774653
								Total:	2774653	0	2774653
								Total:	2774653	0	2774653
					1902	6664	64	002	1109672		1109672
								Total:	1109672	0	1109672
								Total:	1109672	0	1109672
								Total:	1109672	0	1109672
					Total:				3884325	0	3884325
					Total:				3884325	0	3884325

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 30

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW656 PIU PWD KHARGONE	7	2024	01	051	0101	6664	64	Total:	1595466	0	1595466				
								Total:	1595466	0	1595466				
								Total:	1595466	0	1595466				
								1901	6664	64	002	196823		196823	
												Total:	196823	0	196823
												Total:	196823	0	196823
								Total:	196823	0	196823				
								Total:	1792289	0	1792289				
								Total:	1792289	0	1792289				
								Total:	1792289	0	1792289				
Total:	1792289	0	1792289												
PW657 PIU PWD AGAR MALWA	7	2024	01	051	0101	6664	64	002	58602		58602				
									Total:	58602	0	58602			
								Total:	58602	0	58602				
								Total:	58602	0	58602				
								Total:	58602	0	58602				
								Total:	58602	0	58602				
								Total:	58602	0	58602				
PW658 PIU PWD SINGRAULI	7	2024	01	051	0101	6664	64	002	2786646		2786646				
									Total:	2786646	0	2786646			
								Total:	2786646	0	2786646				
								1901	6664	64	002	7020986		7020986	
												Total:	7020986	0	7020986
												Total:	7020986	0	7020986
								Total:	7020986	0	7020986				
								Total:	9807632	0	9807632				
								Total:	9807632	0	9807632				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 31

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	7	2024	Total:							9807632	0	9807632
PIU PWD SINGRAULI	Total:											
									9807632	0	9807632	

PW660 PIU PWD RAISEN	7	2024	01	051	0103	6664	64	002	230973		230973					
								Total:	230973	0	230973					
								Total:	230973	0	230973					
						Total:								230973	0	230973
						1901	6664	64	002	1159093		1159093				
									Total:	1159093	0	1159093				
									Total:	1159093	0	1159093				
						Total:								1159093	0	1159093
						1902	6664	64	002	1105377		1105377				
									Total:	1105377	0	1105377				
									Total:	1105377	0	1105377				
						Total:								1105377	0	1105377
						1903	6664	64	002	3636280		3636280				
									Total:	3636280	0	3636280				
									Total:	3636280	0	3636280				
Total:								3636280	0	3636280						
Total:								6131723	0	6131723						
Total:								6131723	0	6131723						
Total:								6131723	0	6131723						
Total:								6131723	0	6131723						

PW661 PIU PWD ANUPPUR	7	2024	01	051	1901	6664	64	002	876576		876576					
								Total:	876576	0	876576					
								Total:	876576	0	876576					
						Total:								876576	0	876576
						Total:								876576	0	876576

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 32

Flag

Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW661	7	2024	Total:							876576	0	876576	
PIU PWD	Total:												
ANUPPUR													
PW665	P.	7	2024	01	051	0102	6664	64	002	3713884		3713884	
I. U. PWD													
BHOPAL													
									Total:	3713884	0	3713884	
									Total:	3713884	0	3713884	
						1901	6664	64	002	3500000		3500000	
									Total:	3500000	0	3500000	
									Total:	3500000	0	3500000	
						1902	6664	64	002	55495		55495	
									Total:	55495	0	55495	
									Total:	55495	0	55495	
						1903	6664	64	002	2713199		2713199	
									Total:	2713199	0	2713199	
									Total:	2713199	0	2713199	
									Total:	2713199	0	2713199	
									Total:	9982578	0	9982578	
										Total:	9982578	0	9982578
Total:											9982578	0	9982578
									Total:	9982578	0	9982578	
GNM/HCD TOTAL									345416894	0	345416894		

Flag

Divisions

Gncd 15
Mhcd 4225

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 33

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	7	2024	01	800	0103	7393	64	002	2189671		2189671
P.I.U, PWD								Total:	2189671	0	2189671
(PWD), VIDISHA							Total:		2189671	0	2189671
						Total:			2189671	0	2189671
				Total:					2189671	0	2189671
			Total:						2189671	0	2189671
			Total:						2189671	0	2189671
			Total:						2189671	0	2189671
			Total:						2189671	0	2189671
GN/MHCD TOTAL									2189671	0	2189671

Flag Divisions

Gncd 19
Mhcd 4210

PW605	7	2024	01	110	0101	7648	64	002	15172437		15172437
PIU, JABALPUR								Total:	15172437	0	15172437
							Total:		15172437	0	15172437
					Total:				15172437	0	15172437
			Total:						15172437	0	15172437
			Total:						15172437	0	15172437
			Total:						15172437	0	15172437
			Total:						15172437	0	15172437
			Total:						15172437	0	15172437
PW607	7	2024	02	104	0102	5056	64	002	540655		540655
PIU, SHAHDOL								Total:	540655	0	540655
							Total:		540655	0	540655
					Total:				540655	0	540655
			Total:						540655	0	540655

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 34

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW607 PIU, SHAHDOL	7	2024	02	104	Total:				540655	0	540655			
					Total:				540655	0	540655			
					Total:				540655	0	540655			
					Total:				540655	0	540655			
PW608 PIU, BALAGHAT	7	2024	02	104	0102	5056	64	002	26644		26644			
								Total:				26644	0	26644
								Total:				26644	0	26644
								Total:				26644	0	26644
								Total:				26644	0	26644
								Total:				26644	0	26644
PW616 P.I.U, PWD, INDORE	7	2024	02	104	0103	5056	64	002	400000		400000			
								Total:				400000	0	400000
								Total:				400000	0	400000
								Total:				400000	0	400000
								Total:				400000	0	400000
								Total:				400000	0	400000
PW618 P.I.U, PWD, GWALIOR	7	2024	02	104	0103	5056	64	002	2285305		2285305			
								Total:				2285305	0	2285305
								Total:				2285305	0	2285305
								Total:				2285305	0	2285305
								Total:				2285305	0	2285305
								Total:				2285305	0	2285305

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 36

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	7	2024	02	104	Total:				4346295	0	4346295	
									4346295	0	4346295	
			Total:						4346295	0	4346295	
			Total:						4346295	0	4346295	
PW632 P.I.U (PWD), MANDSOUR	7	2024	01	110	0101	7648	64	002	324117		324117	
								Total:		324117	0	324117
								Total:		324117	0	324117
			Total:						324117	0	324117	
			Total:						324117	0	324117	
			Total:						324117	0	324117	
PW634 P.I.U, PWD,DHAR	7	2024	01	110	0102	7648	64	002	7038038		7038038	
								Total:		7038038	0	7038038
								Total:		7038038	0	7038038
								Total:		7038038	0	7038038
								Total:		7038038	0	7038038
			02	104	0102	5056	64	002	408535		408535	
								Total:		408535	0	408535
								Total:		408535	0	408535
								Total:		408535	0	408535
								Total:		408535	0	408535
Total:						7446573	0	7446573				
Total:						7446573	0	7446573				
PW635 P.I.U, PWD	7	2024	01	110	0102	7648	64	002	6833342		6833342	
								Total:		6833342	0	6833342

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 38

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	7	2024	01	110	0103	7648	64	002	3776000		3776000
								Total:	3776000	0	3776000
								Total:	3776000	0	3776000
								Total:	3776000	0	3776000
								Total:	3776000	0	3776000
Total:				3776000	0	3776000					
PW647 PIU PWD HARDA	7	2024	01	110	0101	7648	64	002	21256820		21256820
								Total:	21256820	0	21256820
								Total:	21256820	0	21256820
								Total:	21256820	0	21256820
								Total:	21256820	0	21256820
Total:				21256820	0	21256820					
PW648 PIU PWD SEONI	7	2024	01	110	0101	7648	64	002	1064064		1064064
								Total:	1064064	0	1064064
								Total:	1064064	0	1064064
								Total:	1064064	0	1064064
								Total:	1064064	0	1064064
Total:				1064064	0	1064064					
PW651 PIU PWD UMARIYA	7	2024	01	110	0101	7648	64	002	7999998		7999998
								Total:	7999998	0	7999998
								Total:	7999998	0	7999998
								Total:	7999998	0	7999998

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 39

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	7	2024	01	110	Total:				7999998	0	7999998
PIU PWD					Total:				7999998	0	7999998
UMARIYA					Total:				7999998	0	7999998
Total:									7999998	0	7999998
PW652	7	2024	01	110	0101	7648	64	002	67540		67540
PIU PWD								Total:	67540	0	67540
RAJGARH							Total:	67540	0	67540	
						Total:		67540	0	67540	
				Total:				67540	0	67540	
			Total:					67540	0	67540	
Total:									67540	0	67540
PW653	7	2024	02	104	0103	5056	64	002	972842		972842
PIU PWD								Total:	972842	0	972842
SHAJAPUR							Total:	972842	0	972842	
						Total:		972842	0	972842	
				Total:				972842	0	972842	
			Total:					972842	0	972842	
Total:									972842	0	972842
PW654	7	2024	01	110	0103	7648	64	002	5400000		5400000
PIU PWD								Total:	5400000	0	5400000
TIKAMGARH							Total:	5400000	0	5400000	
						Total:		5400000	0	5400000	
				Total:				5400000	0	5400000	
			Total:					5400000	0	5400000	
Total:									5400000	0	5400000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 41

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	7	2024	01	102	0101	2219	33	001	298875		298875
									Total:	298875	0	298875
									Total:	298875	0	298875
									Total:	298875	0	298875
									Total:	298875	0	298875
Total:									298875	0	298875	
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	7	2024	01	102	0101	8415	33	004	2200000		2200000
									005	1500000		1500000
									Total:	2350000	0	2350000
									Total:	2350000	0	2350000
									Total:	2350000	0	2350000
									Total:	2350000	0	2350000
						0102	8415	33	004	1800000		1800000
									005	2500000		2500000
									Total:	2050000	0	2050000
									Total:	2050000	0	2050000
									Total:	2050000	0	2050000
									Total:	2050000	0	2050000
						0103	8415	33	004	3000000		3000000
									005	1400000		1400000
									Total:	4400000	0	4400000
Total:	4400000	0	4400000									
Total:	4400000	0	4400000									
Total:	4400000	0	4400000									
Total:									8800000	0	8800000	
02	107		1249	33	001	001	18680969		18680969			
						Total:	18680969	0	18680969			
						Total:	18680969	0	18680969			
						Total:	18680969	0	18680969			
						Total:	18680969	0	18680969			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 42

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE	7	2024	02	Total:					18680969	0	18680969
PHE CAPITAL			Total:						106680969	0	106680969
PROJ.DN.NO.2	Total:								106680969	0	106680969
BHOPAL											
PH504 EE	7	2024	01	102	0101	2219	33	001	2410817		2410817
PHE DN.								Total:	2410817	0	2410817
RAISEN							Total:	2410817	2410817	0	2410817
						Total:			2410817	0	2410817
				Total:					2410817	0	2410817
			Total:						2410817	0	2410817
			Total:						2410817	0	2410817
			Total:						2410817	0	2410817
PH505 EE	7	2024	01	102	0101	2219	33	001	2237377		2237377
PHE DIV								Total:	2237377	0	2237377
SEHORE							Total:	2237377	2237377	0	2237377
						8415	33	005	4499930		4499930
							Total:	4499930	4499930	0	4499930
						Total:			4499930	0	4499930
					Total:				6737307	0	6737307
				Total:					6737307	0	6737307
			Total:						6737307	0	6737307
			Total:						6737307	0	6737307
PH506 EE	7	2024	01	102	0101	2219	33	001	2773709		2773709
PHE DN.								Total:	2773709	0	2773709
RAJGARH							Total:	2773709	2773709	0	2773709
(BIORA)						Total:			2773709	0	2773709
					0102	2219	33	001	2019314		2019314

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 43

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2024	01	102	0102	2219	33	Total:	2019314	0	2019314				
									Total:	2019314	0	2019314				
									Total:	2019314	0	2019314				
									0103	2219	33	005	499067		499067	
													Total:	499067	0	499067
													Total:	499067	0	499067
									Total:	499067	0	499067				
									Total:	5292090	0	5292090				
									Total:	5292090	0	5292090				
									Total:	5292090	0	5292090				
Total:	5292090	0	5292090													
PH507 PHE DN. VIDISHA	EE	7	2024	01	102	0101	2219	33	001	1902035		1902035				
									Total:	1902035	0	1902035				
									Total:	1902035	0	1902035				
									Total:	1902035	0	1902035				
									Total:	1902035	0	1902035				
									Total:	1902035	0	1902035				
PH508 PHE DN. BETUL	EE	7	2024	01	102	0101	8415	33	005	2988034		2988034				
									Total:	2988034	0	2988034				
									Total:	2988034	0	2988034				
									Total:	2988034	0	2988034				
						0102	2219	33	001	901207		901207				
										Total:	901207	0	901207			
										Total:	901207	0	901207			
										Total:	901207	0	901207			
8415	33	005	2000000		2000000											
			Total:	2000000	0	2000000										
Total:	2000000	0	2000000													

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 44

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH508 EE PHE DN. BETUL	7	2024	01	102	0102	Total:			2901207	0	2901207		
						0103	2219	33	005	581630	581630		
									Total:			581630	0
							8415	33	005	2000000	2000000		
						Total:				2000000	0	2000000	
						Total:			2000000	0	2000000		
						Total:			2581630	0	2581630		
						Total:			8470871	0	8470871		
						Total:			8470871	0	8470871		
						Total:			8470871	0	8470871		
Total:			8470871	0	8470871								
PH509 EE PHE DN. HOSHANGABA D	7	2024	01	102	0101	2219	33	001	570000	570000			
								Total:			570000	0	570000
								Total:			570000	0	570000
						0102	2219	33	001	231343	231343		
										Total:			231343
							Total:			231343	0	231343	
						0103	2219	33	005	200000	200000		
										Total:			200000
							Total:			200000	0	200000	
						Total:			1001343	0	1001343		
Total:			1001343	0	1001343								
Total:			1001343	0	1001343								
PH510	7	2024	01	102	0101	2219	33	001	516702	516702			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 45

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH510 EE,PHE DIVISION HARDA	7	2024	01	102	0101	2219	33								
								Total:		516702	0	516702			
								Total:		516702	0	516702			
								Total:		516702	0	516702			
Total:		516702	0	516702											
Total:		516702	0	516702											
Total:		516702	0	516702											
PH511 PHE DN. INDORE	7	2024	01	102	0101	2219	33	001	1540658			1540658			
								Total:	1540658	0	1540658				
								Total:	1540658	0	1540658				
								8415							
								33	005	3258031		3258031			
								Total:	3258031	0	3258031				
								Total:	3258031	0	3258031				
								Total:	4798689	0	4798689				
								0102	2219	33	001	781000		781000	
								Total:	781000	0	781000				
Total:	781000	0	781000												
0103	2219	33	005	200000		200000									
Total:	200000	0	200000												
Total:	200000	0	200000												
Total:	5779689	0	5779689												
Total:	5779689	0	5779689												
Total:	5779689	0	5779689												
Total:	5779689	0	5779689												
PH512 PHE DN. KHANDWA	7	2024	01	102	0101	2219	33	001	3219649			3219649			
								Total:	3219649	0	3219649				
								Total:	3219649	0	3219649				

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 46

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH512 PHE DN. KHANDWA	7	2024	01	102	0101	Total:			3219649	0	3219649							
						0102	2219	33	001	169080		169080						
										Total:			169080	0	169080			
										Total:			169080	0	169080			
						0103	2219	33	005	39000		39000						
										Total:			39000	0	39000			
										Total:			39000	0	39000			
						Total:			39000	0	39000							
						Total:			3427729	0	3427729							
						Total:			3427729	0	3427729							
Total:			3427729	0	3427729													
Total:			3427729	0	3427729													
PH513 PHE DN. DHAR	7	2024	01	102	0101	2219	33	001	350000		350000							
									Total:			350000	0	350000				
									Total:			350000	0	350000				
									0102	2219	33	001	2024247		2024247			
													Total:			2024247	0	2024247
													Total:			2024247	0	2024247
									Total:			2024247	0	2024247				
									Total:			2374247	0	2374247				
									Total:			2374247	0	2374247				
									Total:			2374247	0	2374247				
Total:			2374247	0	2374247													
PH514 PHE DN.JHABUA	7	2024	01	102	0101	2219	33	001	207998		207998							
									Total:			207998	0	207998				
									Total:			207998	0	207998				
									8415	33	005	2227509		2227509				
Total:			2227509	0	2227509													

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 47

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 EE PHE DN.JHABUA	7	2024	01	102	0101	8415	33	Total:	2227509	0	2227509	
								Total:	2227509	0	2227509	
								Total:	2435507	0	2435507	
					0102	2219	33	001	797973	797973		
									Total:	797973	0	797973
									Total:	797973	0	797973
						8415	33	005	1281976	1281976		
									Total:	1281976	0	1281976
									Total:	1281976	0	1281976
					0103	2219	33	005	515261	515261		
									Total:	515261	0	515261
									Total:	515261	0	515261
					8415	33	005	5000000	5000000			
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
Total:	5515261	0	5515261									
Total:	10030717	0	10030717									
Total:	10030717	0	10030717									
Total:	10030717	0	10030717									

PH515 EE PHE DN. KHARGONE	7	2024	01	102	0101	2219	33	001	3876380	3876380	
								Total:	3876380	0	3876380
								Total:	3876380	0	3876380
					8415	33	005	900000	900000		
								Total:	900000	0	900000
								Total:	900000	0	900000
Total:	4776380	0	4776380								
0102	2219	33	001	696810	696810						
				Total:	696810	0	696810				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 48

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH515 PHE DN. KHARGONE	7	2024	01	102	0102	2219	Total:		696810	0	696810				
							Total:		696810	0	696810				
							0103	2219	33	005	385273		385273		
											Total:		385273	0	385273
											Total:		385273	0	385273
							Total:		385273	0	385273				
							Total:		5858463	0	5858463				
Total:		5858463	0	5858463											
Total:		5858463	0	5858463											
Total:		5858463	0	5858463											
PH516 PHE DN. BADWANI	7	2024	01	102	0101	2219	33	001	2315650		2315650				
								Total:		2315650	0	2315650			
								Total:		2315650	0	2315650			
							0102	2219	33	001	1534650		1534650		
											Total:		1534650	0	1534650
											Total:		1534650	0	1534650
							0103	2219	33	005	1588658		1588658		
											Total:		1588658	0	1588658
											Total:		1588658	0	1588658
							Total:		5438958	0	5438958				
							Total:		5438958	0	5438958				
Total:		5438958	0	5438958											
Total:		5438958	0	5438958											
PH519 EE,PHE DN. NEEMACH	7	2024	01	102	0101	2219	33	001	1893067		1893067				
								Total:		1893067	0	1893067			
								Total:		1893067	0	1893067			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 49

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH519 EE,PHE DN. NEEMACH	7	2024	01	102	0101	Total:			1893067	0	1893067	
						0102	2219	33	001	300000	0	300000
							Total:			300000	0	300000
					0103	Total:			300000	0	300000	
						2219	33	005	194120	0	194120	
									Total:			194120
					Total:			194120	0	194120		
					Total:			2387187	0	2387187		
					Total:			2387187	0	2387187		
					Total:			2387187	0	2387187		
Total:			2387187	0	2387187							
PH520 PHE DN. RATLAM	7	2024	01	102	0101	2219	33	001	410000	0	410000	
						Total:			410000	0	410000	
						Total:			410000	0	410000	
					0102	Total:			410000	0	410000	
						2219	33	001	693647	0	693647	
									Total:			693647
					8415	33	004	299725	0	299725		
								Total:			299725	0
						Total:			299725	0	299725	
					Total:			993372	0	993372		
Total:			1403372	0	1403372							
Total:			1403372	0	1403372							
Total:			1403372	0	1403372							
PH521	7	2024	01	102	0101	2219	33	001	1886916	0	1886916	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 50

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH521 PHE DN. MANDSAUR	EE	7	2024	01	102	0101	2219	33	Total:	1886916	0	1886916				
									Total:	1886916	0	1886916				
									Total:	1886916	0	1886916				
									0103	2219	33	005	571643		571643	
													Total:	571643	0	571643
													Total:	571643	0	571643
									Total:	571643	0	571643				
									Total:	2458559	0	2458559				
									Total:	2458559	0	2458559				
									Total:	2458559	0	2458559				
Total:	2458559	0	2458559													
PH522 PHE DN. SHAJAPUR	EE	7	2024	01	102	0101	2219	33	001	1230100		1230100				
									Total:	1230100	0	1230100				
									Total:	1230100	0	1230100				
									Total:	1230100	0	1230100				
									0102	2219	33	001	800000		800000	
													Total:	800000	0	800000
													Total:	800000	0	800000
									Total:	800000	0	800000				
									0103	2219	33	005	584620		584620	
													Total:	584620	0	584620
Total:	584620	0	584620													
Total:	584620	0	584620													
Total:	2614720	0	2614720													
Total:	2614720	0	2614720													
Total:	2614720	0	2614720													
PH523 PHE DN.	EE	7	2024	01	102	0101	2219	33	001	1613899		1613899				
									Total:	1613899	0	1613899				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 51

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH523 PHE DN. DEWAS	EE	7	2024	01	102	0101	2219	Total:	1613899	0	1613899					
									1613899	0	1613899					
						0102	2219	33	001	500000		500000				
										Total:	500000	0	500000			
							Total:	500000	0	500000						
							Total:	500000	0	500000						
						0103	2219	33	005	399100		399100				
										Total:	399100	0	399100			
							Total:	399100	0	399100						
						Total:								2512999	0	2512999
Total:								2512999	0	2512999						
Total:								2512999	0	2512999						
Total:								2512999	0	2512999						
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	7	2024	01	101	0101	0545	33	001	1175721		1175721				
										Total:	1175721	0	1175721			
										Total:	1175721	0	1175721			
						Total:								1175721	0	1175721
						0102	0545	33	001	458975		458975				
										Total:	458975	0	458975			
							Total:	458975	0	458975						
						0103	0545	33	001	275756		275756				
										Total:	275756	0	275756			
							Total:	275756	0	275756						
Total:								1910452	0	1910452						
102	0101	2219	33	001	2291812		2291812									
					Total:	2291812	0	2291812								
	Total:	2291812	0	2291812												

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 52

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	7	2024	01	102	0101	Total:			2291812	0	2291812				
						0102	2219	33	001	499831		499831			
										Total:			499831	0	499831
										Total:			499831	0	499831
						0103	2219	33	005	200000		200000			
										Total:			200000	0	200000
										Total:			200000	0	200000
						Total:			200000	0	200000				
						Total:			2991643	0	2991643				
						Total:			4902095	0	4902095				
Total:			4902095	0	4902095										
Total:			4902095	0	4902095										
PH526 EE PHE DN. GWALIOR	7	2024	01	102	0101	2219	33	001	1829214		1829214				
									Total:			1829214	0	1829214	
									Total:			1829214	0	1829214	
						0103	2219	33	005	200000		200000			
										Total:			200000	0	200000
										Total:			200000	0	200000
						Total:			200000	0	200000				
						Total:			2029214	0	2029214				
						Total:			2029214	0	2029214				
						Total:			2029214	0	2029214				
Total:			2029214	0	2029214										
PH527 EE PHE DN. GUNA	7	2024	01	102	0101	2219	33	001	3324808		3324808				
									Total:			3324808	0	3324808	
									Total:			3324808	0	3324808	
									Total:			3324808	0	3324808	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 53

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	7	2024	01	102	0103	2219	33	005		100000		100000
								Total:		100000	0	100000
								Total:		100000	0	100000
								Total:		100000	0	100000
								Total:		3424808	0	3424808
Total:		3424808	0	3424808								
Total:		3424808	0	3424808								
Total:		3424808	0	3424808								
PH528 EE PHE DN. BHIND	7	2024	01	102	0101	2219	33	001		3524801		3524801
								Total:		3524801	0	3524801
								Total:		3524801	0	3524801
								Total:		3524801	0	3524801
								Total:		3524801	0	3524801
								Total:		3524801	0	3524801
					0102	2219	33	001		274909		274909
								Total:		274909	0	274909
								Total:		274909	0	274909
					0103	2219	33	005		409499		409499
								Total:		409499	0	409499
								Total:		409499	0	409499
					Total:		4209209	0	4209209			
Total:		4209209	0	4209209								
Total:		4209209	0	4209209								
PH529 EE PHE DN. SHIVPURI	7	2024	01	102	0101	2219	33	001		1451243		1451243
								Total:		1451243	0	1451243
								Total:		1451243	0	1451243
								Total:		1451243	0	1451243
					0103	2219	33	005		105370		105370

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 54

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH529 PHE DN. SHIVPURI	EE	7	2024	01	102	0103	2219	33	Total:	105370	0	105370
									Total:	105370	0	105370
									Total:	105370	0	105370
									Total:	1556613	0	1556613
									Total:	1556613	0	1556613
Total:									1556613	0	1556613	
PH530 PHE DN. MORENA	EE	7	2024	01	102	0101	2219	33	001	1757467		1757467
									Total:	1757467	0	1757467
									Total:	1757467	0	1757467
									Total:	1757467	0	1757467
						0102	2219	33	001	500000		500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
Total:									2257467	0	2257467	
Total:									2257467	0	2257467	
Total:									2257467	0	2257467	
PH531 PHE DN.SHEOPUR	EE	7	2024	01	102	0101	2219	33	001	366227		366227
									Total:	366227	0	366227
									Total:	366227	0	366227
						0102	2219	33	001	1863166		1863166
									Total:	1863166	0	1863166
									Total:	1863166	0	1863166
									Total:	1863166	0	1863166
0103	2219	33	005	59472		59472						
			Total:	59472	0	59472						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 57

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	7	2024	01	Total:					2856371	0	2856371
PHE DN. TIKAMGARH			Total:						2856371	0	2856371
Total:									2856371	0	2856371
PH540 EE	7	2024	01	102	0101	2219	33	001	3511500		3511500
PHE DN. REWA								Total:	3511500	0	3511500
							Total:		3511500	0	3511500
					Total:				3511500	0	3511500
				Total:					3511500	0	3511500
			Total:						3511500	0	3511500
Total:									3511500	0	3511500
PH541 EE	7	2024	01	102	0101	2219	33	001	2089916		2089916
PHE DN. SATNA								Total:	2089916	0	2089916
							Total:		2089916	0	2089916
					Total:				2089916	0	2089916
					0102	2219	33	001	479140		479140
								Total:	479140	0	479140
							Total:		479140	0	479140
					Total:				479140	0	479140
					0103	2219	33	005	502006		502006
								Total:	502006	0	502006
							Total:		502006	0	502006
					Total:				502006	0	502006
				Total:					3071062	0	3071062
			Total:						3071062	0	3071062
Total:									3071062	0	3071062
PH542 EE	7	2024	01	102	0101	2219	33	001	1732875		1732875

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 58

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH542 EE DN. SHAHDOL	7	2024	01	102	0101	2219	33	Total:	1732875	0	1732875	
								Total:	1732875	0	1732875	
								Total:	1732875	0	1732875	
					0102	2219	33	001	800000		800000	
									Total:	800000	0	800000
								Total:	800000	0	800000	
					0103	2219	33	005	800000		800000	
									Total:	800000	0	800000
								Total:	800000	0	800000	
					Total:					3332875	0	3332875
					Total:					3332875	0	3332875
					Total:					3332875	0	3332875
					Total:					3332875	0	3332875

PH543 EE,PHE DIVISION UMARIYA	7	2024	01	102	0101	2219	33	001	2060919		2060919	
									Total:	2060919	0	2060919
								Total:	2060919	0	2060919	
					0102	2219	33	001	1061091		1061091	
									Total:	1061091	0	1061091
								Total:	1061091	0	1061091	
					0103	2219	33	005	1700000		1700000	
									Total:	1700000	0	1700000
								Total:	1700000	0	1700000	
					Total:					4822010	0	4822010
					Total:					4822010	0	4822010
					Total:					4822010	0	4822010

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 59

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	Total:								4822010	0	4822010
PH544 EE PHE DN. SIDHI	7	2024	01	102	0101	2219	33	001	3093337		3093337
								Total:	3093337	0	3093337
								Total:	3093337	0	3093337
					0102	2219	33	001	690945		690945
								Total:	690945	0	690945
								Total:	690945	0	690945
								Total:	690945	0	690945
					Total:				3784282	0	3784282
				Total:					3784282	0	3784282
				Total:					3784282	0	3784282
				Total:					3784282	0	3784282
PH545 EE PHE DN. JABALPUR	7	2024	01	102	0101	2219	33	001	3257542		3257542
								Total:	3257542	0	3257542
								Total:	3257542	0	3257542
					0102	2219	33	001	1699484		1699484
								Total:	1699484	0	1699484
								Total:	1699484	0	1699484
								Total:	1699484	0	1699484
					Total:				4957026	0	4957026
				Total:					4957026	0	4957026
				Total:					4957026	0	4957026
				Total:					4957026	0	4957026

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 60

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH546 EE PHE PROJ. DN.-1 KATNI	7	2024	01	102	0101	2219	33	001	260470		260470				
								Total:	260470	0	260470				
								Total:	260470	0	260470				
									0102	2219	33	001	2121788		2121788
					Total:	2121788	0	2121788							
					Total:	2121788	0	2121788							
									0103	2219	33	005	300900		300900
					Total:	300900	0	300900							
					Total:	300900	0	300900							
				Total:				2683158	0	2683158					
				Total:				2683158	0	2683158					
				Total:				2683158	0	2683158					
				Total:				2683158	0	2683158					

PH547 EE PHE DN. MANDLA	7	2024	01	102	0101	2219	33	001	1205024		1205024				
								Total:	1205024	0	1205024				
								Total:	1205024	0	1205024				
									0102	2219	33	001	1558527		1558527
					Total:	1558527	0	1558527							
					Total:	1558527	0	1558527							
									8415		33	005	2285858		2285858
					Total:	2285858	0	2285858							
					Total:	2285858	0	2285858							
									Total:				3844385	0	3844385
				0103	2219	33	005	412648		412648					
Total:	412648	0	412648												
Total:	412648	0	412648												

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 61

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH547 PHE DN. MANDLA	EE	7	2024	01	102	0103	8415	33	004	71555		71555		
								Total:		71555	0	71555		
								Total:		71555	0	71555		
								Total:		484203	0	484203		
								Total:		5533612	0	5533612		
Total:		5533612	0	5533612										
Total:		5533612	0	5533612										
Total:		5533612	0	5533612										
Total:		5533612	0	5533612										
Total:		5533612	0	5533612										
PH548 EE,PHE DIVISION DINDORI	7	2024	01	102	0101	2219	33	001	24000		24000			
								Total:		24000	0	24000		
								Total:		24000	0	24000		
								8415	33	004	284088		284088	
										Total:		284088	0	284088
										Total:		284088	0	284088
					Total:		308088	0	308088					
					0102	2219	33	001	854856		854856			
								Total:		854856	0	854856		
								Total:		854856	0	854856		
					Total:		854856	0	854856					
					0103	2219	33	005	699741		699741			
									Total:		699741	0	699741	
									Total:		699741	0	699741	
								8415	33	005	1380000		1380000	
Total:		1380000	0	1380000										
Total:		1380000	0	1380000										
Total:		2079741	0	2079741										
Total:		3242685	0	3242685										
Total:		3242685	0	3242685										
Total:		3242685	0	3242685										
Total:		3242685	0	3242685										

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 62

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH549 PHE DN. NARSINGHPUR	EE	7	2024	01	102	0101	2219	33	001	992654		992654
									Total:	992654	0	992654
								Total:	992654	0	992654	
								Total:	992654	0	992654	
								Total:	992654	0	992654	
						0102	2219	33	001	524910		524910
										Total:	524910	0
								Total:	524910	0	524910	
								Total:	524910	0	524910	
								Total:	524910	0	524910	
Total:	1517564	0	1517564									
Total:	1517564	0	1517564									
Total:	1517564	0	1517564									
Total:	1517564	0	1517564									
PH550 PHE DN. BALAGHAT	EE	7	2024	01	102	0101	8415	33	005	3200000		3200000
									Total:	3200000	0	3200000
								Total:	3200000	0	3200000	
								Total:	3200000	0	3200000	
								Total:	3200000	0	3200000	
						0102	2219	33	001	1120578		1120578
										Total:	1120578	0
								Total:	1120578	0	1120578	
								Total:	1120578	0	1120578	
								Total:	1120578	0	1120578	
						8415	33	005	005	5500000		5500000
										Total:	5500000	0
								Total:	5500000	0	5500000	
								Total:	5500000	0	5500000	
								Total:	5500000	0	5500000	
Total:	6620578	0	6620578									
0103	8415	33	004	451101		451101						
				Total:	8951101	0	8951101					
		Total:	8951101	0	8951101							
		Total:	8951101	0	8951101							
		Total:	8951101	0	8951101							
Total:	18771679	0	18771679									
Total:	18771679	0	18771679									

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 65

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567	7	2024	01	Total:					2332484	0	2332484
EE,PHED			Total:						2332484	0	2332484
ANUPPUR			Total:						2332484	0	2332484
PH568	7	2024	01	102	0101	2219	33	001	2784009		2784009
EE,PHE								Total:	2784009	0	2784009
DN.ASHOKNAG								Total:	2784009	0	2784009
AR								Total:	2784009	0	2784009
					0102	2219	33	001	495086		495086
								Total:	495086	0	495086
								Total:	495086	0	495086
					0103	2219	33	005	949326		949326
								Total:	949326	0	949326
								Total:	949326	0	949326
								Total:	949326	0	949326
					Total:				4228421	0	4228421
				Total:					4228421	0	4228421
			Total:						4228421	0	4228421
PH569	7	2024	01	102	0101	2219	33	001	9228		9228
EE,PHE								Total:	9228	0	9228
DN.BURHANPU								Total:	9228	0	9228
R								Total:	9228	0	9228
					Total:				9228	0	9228
				Total:					9228	0	9228
			Total:						9228	0	9228
PH572	7	2024	01	102	0101	2219	33	001	1150000		1150000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 66

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2024	01	102	0101	2219	33	Total:	1150000	0	1150000				
								Total:	1150000	0	1150000				
								Total:	1150000	0	1150000				
					0102	2219	33	001	1000000		1000000				
									Total:	1000000	0	1000000			
								Total:	1000000	0	1000000				
					0103	2219	33	005	3343919		3343919				
									Total:	3343919	0	3343919			
								Total:	3343919	0	3343919				
					Total:							Total:	5493919	0	5493919
Total:							Total:	5493919	0	5493919					
Total:							Total:	5493919	0	5493919					
Total:							Total:	5493919	0	5493919					
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2024	01	102	0101	2219	33	001	1436333		1436333				
									Total:	1436333	0	1436333			
								Total:	1436333	0	1436333				
					0102	2219	33	001	698991		698991				
									Total:	698991	0	698991			
								Total:	698991	0	698991				
					Total:							Total:	2135324	0	2135324
					Total:							Total:	2135324	0	2135324
					Total:							Total:	2135324	0	2135324
					Total:							Total:	2135324	0	2135324
PH579 E E PHE DN AGAR	7	2024	01	102	0101	2219	33	001	770002		770002				
									Total:	770002	0	770002			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 67

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	7	2024	01	102	0101	2219	Total:		770002	0	770002
PHE DN AGAR							Total:		770002	0	770002
MALWA					Total:				770002	0	770002
				Total:					770002	0	770002
			Total:						770002	0	770002
			Total:						770002	0	770002
PH581 EE	7	2024	01	102	0101	2219	33	001	4018599		4018599
PHE								Total:	4018599	0	4018599
DN,MAUGANJ,							Total:		4018599	0	4018599
DISTT. REWA						Total:			4018599	0	4018599
					0102	2219	33	001	833891		833891
								Total:	833891	0	833891
							Total:		833891	0	833891
						Total:			833891	0	833891
				Total:					4852490	0	4852490
			Total:						4852490	0	4852490
			Total:						4852490	0	4852490
			Total:						4852490	0	4852490
PH582 EE,	7	2024	01	102	0101	2219	33	001	132695		132695
PHE DN.								Total:	132695	0	132695
SARDARPUR,							Total:		132695	0	132695
DHAR						8415	33	005	551000		551000
								Total:	551000	0	551000
							Total:		551000	0	551000
						Total:			683695	0	683695
					0102	2219	33	001	834842		834842
								Total:	834842	0	834842
							Total:		834842	0	834842
						8415	33	005	500000		500000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 68

Flag

Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH582 PHE DN. SARDARPUR, DHAR	EE,	7	2024	01	102	0102	8415	33	Total:	500000	0	500000		
									Total:	500000	0	500000		
						0103	2219	33	005	Total:	1334842	0	1334842	
										Total:	380750	0	380750	
						8415	33	005	Total:	380750	0	380750		
									Total:	3000000	0	3000000		
						Total:	3000000	0	3000000					
						Total:	3380750	0	3380750					
						Total:	5399287	0	5399287					
						Total:	5399287	0	5399287					
Total:	5399287	0	5399287											
Total:	5399287	0	5399287											
PH583 PHE DN. PARASIA, CHINDWARA	EE,	7	2024	01	101	0101	0545	33	001	738546	0	738546		
										Total:	738546	0	738546	
						102	0102	2219	33	001	Total:	738546	0	738546
											Total:	233994	0	233994
						0103	8415	33	005	Total:	233994	0	233994	
										Total:	233994	0	233994	
						Total:	89871	0	89871					
						Total:	89871	0	89871					
						Total:	89871	0	89871					
						Total:	323865	0	323865					
Total:	1062411	0	1062411											
Total:	1062411	0	1062411											

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 69

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE,											
Total:									1062411	0	1062411
PHE DN. PARASIA, CHINDWARA GN/MHCD TOTAL									303156809	0	303156809

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510	7	2024		196	0101	0819	42	007	918176		918176
EE,PHE								Total:	918176	0	918176
DIVISION								Total:	918176	0	918176
HARDA								Total:	918176	0	918176
								Total:	918176	0	918176
								Total:	918176	0	918176
								Total:	918176	0	918176
Total:									918176	0	918176

PH513 EE	7	2024		196	0101	0819	42	007	83000		83000
PHE DN. DHAR								Total:	83000	0	83000
								Total:	83000	0	83000
								Total:	83000	0	83000
								Total:	83000	0	83000
					0102	0819	42	007	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 70

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 EE PHE DN. DHAR	7	2024		196	0103	0819	42	007	813261		813261	
								Total:	813261	0	813261	
								Total:	813261	0	813261	
								Total:	813261	0	813261	
								Total:	2896261	0	2896261	
Total:			Total:		2896261	0	2896261					
Total:			Total:		2896261	0	2896261					
Total:			Total:		2896261	0	2896261					
Total:			Total:		2896261	0	2896261					
Total:			Total:		2896261	0	2896261					
PH519 EE,PHE DN. NEEMACH	7	2024		196	0101	0819	42	007	3000000		3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
					0102	0819	42	007	1000000		1000000	
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
									Total:	1000000	0	1000000
0103	0819	42	007	1000000		1000000						
				Total:	1000000	0	1000000					
				Total:	1000000	0	1000000					
				Total:	1000000	0	1000000					
				Total:	1000000	0	1000000					
				Total:	1000000	0	1000000					
Total:			Total:		5000000	0	5000000					
Total:			Total:		5000000	0	5000000					
Total:			Total:		5000000	0	5000000					
Total:			Total:		5000000	0	5000000					
PH520 EE PHE DN. RATLAM	7	2024		196	0102	0819	42	007	2426		2426	
								Total:	2426	0	2426	
								Total:	2426	0	2426	
								Total:	2426	0	2426	
Total:			Total:		2426	0	2426					
Total:			Total:		2426	0	2426					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 71

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520	EE	7	2024								
PHE DN.											
RATLAM											
Total:									2426	0	2426
Total:									2426	0	2426
Total:									2426	0	2426
PH524	EE	7	2024								
PHE DIV											
MAINTAINCE											
NAGAR NIGAM											
UJJAIN											
				196	0101	0819	42	007	5999212		5999212
Total:									5999212	0	5999212
Total:									5999212	0	5999212
Total:									5999212	0	5999212
Total:									5999212	0	5999212
Total:									5999212	0	5999212
Total:									5999212	0	5999212
Total:									5999212	0	5999212
PH535	EE	7	2024								
PHE DN.											
CHHATARPUR											
				196	0101	0819	42	007	450804		450804
Total:									450804	0	450804
Total:									450804	0	450804
Total:									450804	0	450804
Total:									450804	0	450804
Total:									450804	0	450804
Total:									450804	0	450804
Total:									450804	0	450804
PH538	EE	7	2024								
PHE DN.											
TIKAMGARH											
				196	0101	0819	42	007	6999917		6999917
Total:									6999917	0	6999917
Total:									6999917	0	6999917
Total:									6999917	0	6999917
					0102	0819	42	007	2499693		2499693
Total:									2499693	0	2499693
Total:									2499693	0	2499693
Total:									2499693	0	2499693
					0103	0819	42	007	1997755		1997755

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 72

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 EE PHE DN. TIKAMGARH	7	2024		196	0103	0819	42							
								Total:		1997755	0	1997755		
										Total:		1997755	0	1997755
										Total:		1997755	0	1997755
										Total:		11497365	0	11497365
		Total:		11497365	0	11497365								
		Total:		11497365	0	11497365								
		Total:		11497365	0	11497365								
		Total:		11497365	0	11497365								
		Total:		11497365	0	11497365								
PH548 EE,PHE DIVISION DINDORI	7	2024		196	0101	0819	42			953789		953789		
										Total:	953789	0	953789	
										Total:	953789	0	953789	
										Total:	953789	0	953789	
										Total:	953789	0	953789	
					0103	0819	42		007	1469702		1469702		
									Total:	1469702	0	1469702		
									Total:	1469702	0	1469702		
									Total:	1469702	0	1469702		
									Total:	1469702	0	1469702		
		Total:		2423491	0	2423491								
		Total:		2423491	0	2423491								
		Total:		2423491	0	2423491								
		Total:		2423491	0	2423491								
PH549 EE PHE DN. NARSINGHPUR	7	2024		196	0101	0819	42		007	1000000		1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
					0102	0819	42		007	777474		777474		
									Total:	777474	0	777474		
									Total:	777474	0	777474		
									Total:	777474	0	777474		
		Total:		1777474	0	1777474								
		Total:		1777474	0	1777474								

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 74

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	7	2024	01	102	0101	6032	64	001	355158		355158	
									Total:	355158	0	355158	
									Total:	355158	0	355158	
									Total:	355158	0	355158	
									Total:	355158	0	355158	
Total:										355158	0	355158	
PH505 PHE DIV SEHORE	EE	7	2024	01	102	0101	6032	64	001	857427		857427	
									Total:	857427	0	857427	
									Total:	857427	0	857427	
									Total:	857427	0	857427	
						0103	2580	64	001	612571		612571	
										Total:	612571	0	612571
										Total:	612571	0	612571
										Total:	612571	0	612571
Total:										1469998	0	1469998	
Total:										1469998	0	1469998	
Total:										1469998	0	1469998	
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2024	01	102	0101	4379	64	001	805041		805041	
									Total:	805041	0	805041	
									Total:	805041	0	805041	
						6032	64	001	1298000		1298000		
									Total:	1298000	0	1298000	
									Total:	1298000	0	1298000	
Total:										2103041	0	2103041	
0102	4379	64	001	1000000		1000000							
				Total:	1000000	0	1000000						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 75

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2024	01	102	0102	4379	Total:		1000000	0	1000000
								Total:		1000000	0	1000000
						0103	4379	64	001	1000000		1000000
										Total:		1000000
								Total:		1000000	0	1000000
						Total:		1000000	0	1000000		
						Total:		4103041	0	4103041		
Total:		4103041	0	4103041								
Total:		4103041	0	4103041								
PH507 PHE DN. VIDISHA	EE	7	2024	01	102	0101	4379	64	001	23900		23900
										Total:		23900
								Total:		23900	0	23900
						0103	6032	64	001	5200000		5200000
										Total:		5200000
								Total:		5200000	0	5200000
						Total:		5223900	0	5223900		
						0103	4379	64	001	196793		196793
										Total:		196793
								Total:		196793	0	196793
Total:		196793	0	196793								
Total:		5420693	0	5420693								
Total:		5420693	0	5420693								
Total:		5420693	0	5420693								
PH508 PHE DN. BETUL	EE	7	2024	01	102	0102	4379	64	001	2359779		2359779
										Total:		2359779
								Total:		2359779	0	2359779
								Total:		2359779	0	2359779

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 76

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH508 EE PHE DN. BETUL	7	2024	01	102	Total:				2359779	0	2359779			
					Total:				2359779	0	2359779			
					Total:				2359779	0	2359779			
					Total:				2359779	0	2359779			
PH509 EE PHE DN. HOSHANGABA D	7	2024	01	102	0102	4379	64	001	62405		62405			
								Total:			62405	0	62405	
								Total:			62405	0	62405	
								Total:			62405	0	62405	
								Total:			62405	0	62405	
								Total:			62405	0	62405	
PH510 EE,PHE DIVISION HARDA	7	2024	01	102	0101	4379	64	001	825633		825633			
								Total:			825633	0	825633	
								Total:			825633	0	825633	
								Total:			825633	0	825633	
								Total:			825633	0	825633	
								Total:			825633	0	825633	
PH511 EE PHE DN. INDORE	7	2024	01	102	0101	4379	64	001	9788360		9788360			
								Total:			9788360	0	9788360	
								Total:			9788360	0	9788360	
								Total:			9788360	0	9788360	
								0102	4379	64	001	1788210		1788210
											Total:			1788210
Total:			1788210	0	1788210									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 77

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	7	2024	01	102	0103	4379	64	001	1288735		1288735
								Total:		1288735	0	1288735
								Total:		1288735	0	1288735
								Total:		1288735	0	1288735
								Total:		12865305	0	12865305
PH512 PHE DN. KHANDWA	EE	7	2024	01	102	0101	4379	64	001	5405294		5405294
								Total:		5405294	0	5405294
								Total:		5405294	0	5405294
								Total:		5405294	0	5405294
						0102	4379	64	001	1000000		1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
								Total:		1000000	0	1000000
						0103	4379	64	001	996423		996423
								Total:		996423	0	996423
								Total:		996423	0	996423
								Total:		996423	0	996423
Total:		7401717	0	7401717								
Total:		7401717	0	7401717								
Total:		7401717	0	7401717								
Total:		7401717	0	7401717								
PH513 PHE DN. DHAR	EE	7	2024	01	102	0101	4379	64	001	932759		932759
								Total:		932759	0	932759
								Total:		932759	0	932759
								6032	64	001	6355591	
Total:		6355591	0	6355591								

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 78

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH513 EE PHE DN. DHAR	7	2024	01	102	0101	6032	Total:		6355591	0	6355591			
						Total:		7288350	0	7288350				
						0102	4379	64	001	5929800		5929800		
							Total:		5929800	0	5929800			
							Total:		5929800	0	5929800			
						Total:		5929800	0	5929800				
						Total:		13218150	0	13218150				
Total:		13218150	0	13218150										
Total:		13218150	0	13218150										
PH514 EE PHE DN.JHABUA	7	2024	01	102	0101	4379	64	001	1493636		1493636			
								Total:		1493636	0	1493636		
								Total:		1493636	0	1493636		
						Total:		1493636	0	1493636				
						0102	4379	64	001	7958538		7958538		
										Total:		7958538	0	7958538
										Total:		7958538	0	7958538
						Total:		7958538	0	7958538				
						0103	4379	64	001	2500000		2500000		
										Total:		2500000	0	2500000
										Total:		2500000	0	2500000
Total:		2500000	0	2500000										
Total:		11952174	0	11952174										
Total:		11952174	0	11952174										
Total:		11952174	0	11952174										
PH515 EE PHE DN. KHARGONE	7	2024	01	102	0101	2580	64	001	1237109		1237109			
								Total:		1237109	0	1237109		
								Total:		1237109	0	1237109		

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 79

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH515 PHE DN. KHARGONE	EE	7	2024	01	102	0101	4379	64	001	7839815		7839815		
								Total:		7839815	0	7839815		
								Total:		7839815	0	7839815		
						Total:		9076924	0	9076924				
						0102	4379	64	001	3432952		3432952		
										Total:		3432952	0	3432952
										Total:		3432952	0	3432952
						0103	4379	64	001	2280204		2280204		
										Total:		2280204	0	2280204
										Total:		2280204	0	2280204
Total:		14790080	0	14790080										
Total:		14790080	0	14790080										
Total:		14790080	0	14790080										
Total:		14790080	0	14790080										
PH516 PHE DN. BADWANI	EE	7	2024	01	102	0101	4379	64	001	3000000		3000000		
								Total:		3000000	0	3000000		
								Total:		3000000	0	3000000		
						Total:		4700000	0	4700000				
						0102	6032	64	001	1700000		1700000		
										Total:		1700000	0	1700000
										Total:		1700000	0	1700000
						0103	4379	64	001	7015626		7015626		
										Total:		7015626	0	7015626
										Total:		7015626	0	7015626
Total:		4924554	0	4924554										
Total:		4924554	0	4924554										

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 80

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	EE	7	2024	01	102	0103	Total:		4924554	0	4924554	
						Total:		16640180	0	16640180		
						Total:		16640180	0	16640180		
						Total:		16640180	0	16640180		
Total:									16640180	0	16640180	
PH520 PHE DN. RATLAM	EE	7	2024	01	102	0101	6032	64	001	14646		14646
							Total:		14646	0	14646	
							Total:		14646	0	14646	
							Total:		14646	0	14646	
						0103	4379	64	001	109877		109877
							Total:		109877	0	109877	
							Total:		109877	0	109877	
						Total:		124523	0	124523		
						Total:		124523	0	124523		
						Total:						
PH522 PHE DN. SHAJAPUR	EE	7	2024	01	102	0101	2580	64	001	199940		199940
							Total:		199940	0	199940	
							Total:		199940	0	199940	
							Total:		199940	0	199940	
						0102	4379	64	001	1877920		1877920
							Total:		1877920	0	1877920	
							Total:		1877920	0	1877920	
							Total:		2077860	0	2077860	
0102	4379	64	001	1000000		1000000						
	Total:		1000000	0	1000000							
	Total:		1000000	0	1000000							
Total:									3077860	0	3077860	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 82

Flag

Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH526 PHE DN. GWALIOR	EE	7	2024	01	102	0101	2580	Total:	788193	0	788193		
								64	001	5377000		5377000	
								Total:	5377000	0	5377000		
								Total:	5377000	0	5377000		
								Total:	6165193	0	6165193		
								Total:	6165193	0	6165193		
						0102	4379	64	001	1000000		1000000	
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
								Total:	1000000	0	1000000		
							0103	4379	64	001	992296		992296
									Total:	992296	0	992296	
Total:	992296	0	992296										
	Total:	992296	0	992296									
	Total:	992296	0	992296									
	Total:	992296	0	992296									
	Total:	8157489	0	8157489									
	Total:	8157489	0	8157489									
	Total:	8157489	0	8157489									
	Total:	8157489	0	8157489									

PH527 PHE DN. GUNA	EE	7	2024	01	102	0101	2580	64	001	619569		619569	
								Total:	619569	0	619569		
								Total:	619569	0	619569		
								Total:	619569	0	619569		
							0102	4379	64	001	2419704		2419704
									Total:	2419704	0	2419704	
						Total:			2419704	0	2419704		
								Total:	2419704	0	2419704		
								Total:	3039273	0	3039273		
								Total:	3039273	0	3039273		
						0102	2580	64	001	748480		748480	
								Total:	748480	0	748480		
Total:	748480	0	748480										
4379	64	001	923206		923206								
	Total:	923206	0	923206									
	Total:	923206	0	923206									
	Total:	923206	0	923206									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 83

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH527 EE PHE DN. GUNA	7	2024	01	102	0102	Total:			1671686	0	1671686						
						0103	2580	64	001			1657310		1657310			
										Total:			1657310	0	1657310		
										Total:			1657310	0	1657310		
						Total:			1657310	0	1657310						
						Total:			6368269	0	6368269						
Total:			6368269	0	6368269												
Total:			6368269	0	6368269												
PH528 EE PHE DN. BHIND	7	2024	01	102	0103	4379	64	001	538884		538884						
									Total:			538884	0	538884			
									Total:			538884	0	538884			
									Total:			538884	0	538884			
									Total:			538884	0	538884			
									Total:			538884	0	538884			
Total:			538884	0	538884												
PH529 EE PHE DN. SHIVPURI	7	2024	01	102	0101	4379	64	001	4359646		4359646						
									Total:			4359646	0	4359646			
									Total:			4359646	0	4359646			
									Total:			4359646	0	4359646			
									0102	4379	64	001			675799		675799
													Total:			675799	0
					Total:			675799					0	675799			
					0103	4379	64	001			1030952		1030952				
									Total:			1030952	0	1030952			
									Total:			1030952	0	1030952			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 84

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 EE	7	2024	01	102	Total:				6066397	0	6066397
PHE DN. SHIVPURI					Total:				6066397	0	6066397
			Total:						6066397	0	6066397
Total:									6066397	0	6066397
PH531 EE	7	2024	01	102	0102	4379	64	001	1790471		1790471
PHE DN.SHEOPUR								Total:	1790471	0	1790471
							Total:		1790471	0	1790471
					Total:				1790471	0	1790471
				Total:					1790471	0	1790471
			Total:						1790471	0	1790471
Total:									1790471	0	1790471
PH532 EE	7	2024	01	102	0101	4379	64	001	875258		875258
PHE DN. DATIA								Total:	875258	0	875258
							Total:		875258	0	875258
					Total:				875258	0	875258
				Total:					875258	0	875258
			Total:						875258	0	875258
Total:									875258	0	875258
PH536 EE	7	2024	01	102	0101	4379	64	001	759479		759479
PHE DN. PANNA								Total:	759479	0	759479
							Total:		759479	0	759479
					Total:				759479	0	759479
				Total:					759479	0	759479
			Total:						759479	0	759479
Total:									759479	0	759479

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 85

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH537 PHE DN. DAMOH	EE	7	2024	01	102	0101	4379	64	001	759479		759479	
										Total:	759479	0	759479
										Total:	759479	0	759479
										Total:	759479	0	759479
										Total:	759479	0	759479
Total:										759479	0	759479	
PH538 PHE DN. TIKAMGARH	EE	7	2024	01	102	0101	4379	64	001	415995		415995	
										Total:	415995	0	415995
										Total:	415995	0	415995
										Total:	415995	0	415995
										Total:	415995	0	415995
Total:										415995	0	415995	
PH540 PHE DN. REWA	EE	7	2024	01	102	0101	2580	64	001	162469		162469	
										Total:	162469	0	162469
										Total:	162469	0	162469
										Total:	162469	0	162469
										Total:	162469	0	162469
Total:										162469	0	162469	
PH541 PHE DN. SATNA	EE	7	2024	01	102	0101	2580	64	001	5500		5500	
										Total:	5500	0	5500
										Total:	5500	0	5500
										Total:	5500	0	5500

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 86

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH541 EE PHE DN. SATNA	7	2024	01	102	Total:				5500	0	5500			
					Total:				5500	0	5500			
					Total:				5500	0	5500			
					Total:				5500	0	5500			
PH544 EE PHE DN. SIDHI	7	2024	01	102	0101	2580	64	001	174773		174773			
								Total:			174773	0	174773	
								Total:			174773	0	174773	
								Total:			174773	0	174773	
					4379	64	001	368212		368212				
								Total:			368212	0	368212	
								Total:			368212	0	368212	
								Total:			368212	0	368212	
Total:			542985	0	542985									
Total:			542985	0	542985									
Total:			542985	0	542985									
Total:			542985	0	542985									
PH545 EE PHE DN. JABALPUR	7	2024	01	102	0101	4379	64	001	3502723		3502723			
								Total:			3502723	0	3502723	
								Total:			3502723	0	3502723	
								Total:			3502723	0	3502723	
								Total:			3502723	0	3502723	
								Total:			3502723	0	3502723	
					0102	4379	64	001	999359		999359			
									Total:			999359	0	999359
									Total:			999359	0	999359
									Total:			999359	0	999359
									Total:			999359	0	999359
									Total:			999359	0	999359
0103	4379	64	001	501037		501037								
				Total:			501037	0	501037					
				Total:			501037	0	501037					
				Total:			501037	0	501037					
				Total:			501037	0	501037					
				Total:			501037	0	501037					
Total:			5003119	0	5003119									
Total:			5003119	0	5003119									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 88

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH549 PHE DN. NARSINGHPUR	EE	7	2024	01	102	0103	2580	64	Total:	353964	0	353964		
									Total:	353964	0	353964		
									4379	64	001	183340		183340
											Total:	183340	0	183340
									Total:	183340	0	183340		
									Total:	537304	0	537304		
									Total:	1180304	0	1180304		
Total:	1180304	0	1180304											
Total:	1180304	0	1180304											
PH550 PHE DN. BALAGHAT	EE	7	2024	01	102	0102	2580	64	001	1576157		1576157		
									Total:	1576157	0	1576157		
									Total:	1576157	0	1576157		
									2580	64	001	1100000		1100000
												Total:	1100000	0
									Total:	1100000	0	1100000		
									Total:	2676157	0	2676157		
Total:	2676157	0	2676157											
Total:	2676157	0	2676157											
PH551 PHE DN. SEONI	EE	7	2024	01	102	0101	4379	64	001	2575765		2575765		
									Total:	2575765	0	2575765		
									Total:	2575765	0	2575765		
									4379	64	001	3504564		3504564
												Total:	3504564	0
									Total:	3504564	0	3504564		
									Total:	3504564	0	3504564		
Total:	3504564	0	3504564											

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 89

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	7	2024	01	102	0102	Total:			3504564	0	3504564
PHE DN. SEONI					0103	4379	64	001	215810		215810
								Total:	215810	0	215810
								Total:	215810	0	215810
								Total:	215810	0	215810
					Total:				6296139	0	6296139
				Total:					6296139	0	6296139
			Total:						6296139	0	6296139
Total:									6296139	0	6296139
PH558 EE	7	2024	01	102	0101	2580	64	001	2774458		2774458
PHE MECHANICAL DIVISION BHOPAL								Total:	2774458	0	2774458
								Total:	2774458	0	2774458
					4379	64	001		6084464		6084464
								Total:	6084464	0	6084464
								Total:	6084464	0	6084464
					Total:				8858922	0	8858922
					0102	4379	64	001	3875436		3875436
								Total:	3875436	0	3875436
								Total:	3875436	0	3875436
					0103	4379	64	001	412379		412379
								Total:	412379	0	412379
								Total:	412379	0	412379
					Total:				412379	0	412379
				Total:					13146737	0	13146737
			Total:						13146737	0	13146737
Total:									13146737	0	13146737
PH560 EE	7	2024	01	102	0101	4379	64	001	42000		42000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 90

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH560 PHE MECHANICAL DIVISION INDORE	EE	7	2024	01	102	0101	4379	64	Total:	42000	0	42000				
									Total:	42000	0	42000				
									Total:	42000	0	42000				
									0102	4379	64	001	4640200		4640200	
													Total:	4640200	0	4640200
													Total:	4640200	0	4640200
									0103	4379	64	001	4528346		4528346	
													Total:	4528346	0	4528346
													Total:	4528346	0	4528346
									Total:	9210546	0	9210546				
Total:	9210546	0	9210546													
Total:	9210546	0	9210546													
Total:	9210546	0	9210546													
Total:	9210546	0	9210546													
PH561 PHE MECHANICAL DIVISION SAGAR	EE	7	2024	01	102	0101	4379	64	001	8764389		8764389				
									Total:	8764389	0	8764389				
									Total:	8764389	0	8764389				
									Total:	8764389	0	8764389				
									Total:	8764389	0	8764389				
									Total:	8764389	0	8764389				
Total:	8764389	0	8764389													
Total:	8764389	0	8764389													
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	7	2024	01	102	0101	4379	64	001	5934417		5934417				
									Total:	5934417	0	5934417				
									Total:	5934417	0	5934417				
									Total:	5934417	0	5934417				
									0102	4379	64	001	6305667		6305667	
Total:	6305667	0	6305667													

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 91

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE PHE MECHANICAL DIVISION GWALIOR	7	2024	01	102	0102	4379	Total:		6305667	0	6305667
						Total:		6305667	0	6305667	
					0103	4379	64	001	804133		804133
						Total:		804133	0	804133	
						Total:		804133	0	804133	
					Total:		804133	0	804133		
					Total:		13044217	0	13044217		
Total:		13044217	0	13044217							
Total:		13044217	0	13044217							
PH563 EE PHE MECHANICAL DIVISION REWA	7	2024	01	102	0101	4379	64	001	2047274		2047274
						Total:		2047274	0	2047274	
					0102	4379	64	001	249180		249180
						Total:		249180	0	249180	
						Total:		249180	0	249180	
					Total:		2296454	0	2296454		
					Total:		2296454	0	2296454		
Total:		2296454	0	2296454							
PH564 EE PHE MECHANICAL DIVISION JABALPUR	7	2024	01	102	0101	4379	64	001	3103362		3103362
						Total:		3103362	0	3103362	
					0102	4379	64	001	3930052		3930052
						Total:		3930052	0	3930052	
						Total:		3930052	0	3930052	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 92

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH564 EE PHE MECHANICAL DIVISION JABALPUR	7	2024	01	102	0102	Total:			3930052	0	3930052			
						4379	64	001	2307848		2307848			
									Total:			2307848	0	2307848
						Total:			2307848	0	2307848			
						Total:			2307848	0	2307848			
						Total:			9341262	0	9341262			
Total:			9341262	0	9341262									
PH568 EE,PHE DN.ASHOKNAG AR	7	2024	01	102	0101	4379	64	001	164956		164956			
									Total:			164956	0	164956
									Total:			164956	0	164956
									Total:			164956	0	164956
									Total:			164956	0	164956
									Total:			164956	0	164956
PH569 EE,PHE DN.BURHANPU R	7	2024	01	102	0101	4379	64	001	92470		92470			
									Total:			92470	0	92470
									Total:			92470	0	92470
									Total:			92470	0	92470
									Total:			92470	0	92470
									Total:			92470	0	92470
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2024	01	102	0101	2580	64	001	520780		520780			
									Total:			520780	0	520780
									Total:			520780	0	520780

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 93

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2024	01	102	0101	Total:			520780	0	520780			
						0102	2580	64	001	1064000		1064000		
							Total:			1064000	0	1064000		
						4379	64	001	Total:			1064000	0	1064000
									2000000		2000000			
							Total:			2000000	0	2000000		
							Total:			2000000	0	2000000		
						Total:			3064000	0	3064000			
						0103	4379	64	001	7029124		7029124		
										Total:			7029124	0
							Total:			7029124	0	7029124		
						Total:			7029124	0	7029124			
Total:			10613904	0	10613904									
Total:			10613904	0	10613904									
Total:			10613904	0	10613904									
Total:			10613904	0	10613904									
PH573 EE, P.H.E. DIVISION, SINGRAULI	7	2024	01	102	0101	2580	64	001	103213		103213			
									Total:			103213	0	103213
						4379	64	001	Total:			103213	0	103213
									434446		434446			
							Total:			434446	0	434446		
							Total:			434446	0	434446		
						7788	64	002	254796		254796			
									Total:			254796	0	254796
							Total:			254796	0	254796		
						Total:			792455	0	792455			
						Total:			792455	0	792455			
						Total:			792455	0	792455			
Total:			792455	0	792455									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 94

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	7	2024	01	102	0101	2580	64	001	585843		585843
PHE DN AGAR								Total:	585843	0	585843
MALWA								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
								Total:	585843	0	585843
PH582 EE,	7	2024	01	102	0102	4379	64	001	5373344		5373344
PHE DN.								Total:	5373344	0	5373344
SARDARPUR,								Total:	5373344	0	5373344
DHAR								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344	0	5373344
								Total:	5373344		

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 95

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	7	2024	01	102	0102	4379			1600000	0	1600000
PHE DN.									1600000	0	1600000
KHURAI,									4189216	0	4189216
SAGAR									4189216	0	4189216
									4189216	0	4189216
									4189216	0	4189216
GN/MHCD TOTAL									230739557	0	230739557

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	7	2024	80	800	0101	2894	33	001	27424		27424
SAM.ASHOK									27424	0	27424
SAGAR DN.2									27424	0	27424
VIDISHA									27424	0	27424
									27424	0	27424
									27424	0	27424
Total:									27424	0	27424

WR512 EE	7	2024	80	800	0101	2894	33	001	2005696		2005696
WRD E&M									2005696	0	2005696
L.M.L&									2005696	0	2005696
GDN.BHOPAL									2005696	0	2005696
									2005696	0	2005696
									2005696	0	2005696
Total:									2005696	0	2005696

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 97

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525	7	2024	80	800	Total:				1999961	0	1999961
WRD					Total:				1999961	0	1999961
DN,HARDA					Total:				1999961	0	1999961
Total:									1999961	0	1999961
WR526	7	2024	80	800	0101	2894	33	001	3060987		3060987
EE,TAWA								Total:	3060987	0	3060987
CANAL DN								Total:	3060987	0	3060987
SEONIMALWA								Total:	3060987	0	3060987
HOSHANGABA								Total:	3060987	0	3060987
D								Total:	3060987	0	3060987
Total:									3060987	0	3060987
WR527	7	2024	80	800	0101	2894	33	001	1484074		1484074
EE,WRD								Total:	1484074	0	1484074
L.M.T&GATES,H								Total:	1484074	0	1484074
OSHANGABAD								Total:	1484074	0	1484074
Total:									1484074	0	1484074
WR528	7	2024	80	800	0102	2894	33	001	420994		420994
EE,WRD								Total:	420994	0	420994
PIPRAIYA BR.								Total:	420994	0	420994
CANAL								Total:	420994	0	420994
SOHAGPUR								Total:	420994	0	420994
HOSHANGABA								Total:	420994	0	420994
D								Total:	420994	0	420994
Total:									420994	0	420994

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 99

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2024	80	800	0101	2894	33	001		484023			484023
								004		505846			505846
								Total:		989869	0		989869
								Total:		989869	0		989869
								Total:		989869	0		989869
								Total:		989869	0		989869
Total:		989869	0		989869				989869				
WR537 EE,WRD,SABAL GARH MORENA	7	2024	80	800	0101	2894	33	001		77157			77157
								Total:		77157	0		77157
								Total:		77157	0		77157
								Total:		77157	0		77157
								Total:		77157	0		77157
								Total:		77157	0		77157
Total:		77157	0		77157				77157				
WR538 EE,WRD SHEOPURKALA ON	7	2024	80	800	0101	2894	33	001		499945			499945
								Total:		499945	0		499945
								Total:		499945	0		499945
								Total:		499945	0		499945
								Total:		499945	0		499945
								Total:		499945	0		499945
Total:		499945	0		499945				499945				
WR545 EE,GANDHI SAGAR DAM	7	2024	80	800	0101	2894	33	001		1999707			1999707
								004		154762			154762
								Total:		2154469	0		2154469

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 100

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545	7	2024	80	800	0101	2894	Total:		2154469	0	2154469
EE,GANDHI							Total:		2154469	0	2154469
SAGAR DAM					0102	2894	33	001	330841		330841
DN.GANDHI							Total:		330841	0	330841
SAGAR							Total:		330841	0	330841
DISTT.MANDSA							Total:		330841	0	330841
UR							Total:		330841	0	330841
							Total:		2485310	0	2485310
							Total:		2485310	0	2485310
							Total:		2485310	0	2485310
							Total:		2485310	0	2485310
							Total:		2485310	0	2485310
WR550	7	2024	80	800	0102	2894	33	001	503833		503833
WRD DN.NO.1							Total:		503833	0	503833
JHABUA							Total:		503833	0	503833
							Total:		503833	0	503833
							Total:		503833	0	503833
							Total:		503833	0	503833
							Total:		503833	0	503833
							Total:		503833	0	503833
							Total:		503833	0	503833
							Total:		503833	0	503833
WR557	7	2024	80	800	0102	2894	33	001	14050		14050
WR							Total:		14050	0	14050
DN.NEEMUCH							Total:		14050	0	14050
							Total:		14050	0	14050
							Total:		14050	0	14050
							Total:		14050	0	14050
							Total:		14050	0	14050
							Total:		14050	0	14050
							Total:		14050	0	14050
WR562	7	2024	80	800	0101	2894	33	001	1000		1000
EE,WAINGANG							Total:		1000	0	1000

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 101

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	7	2024	80	800	0101	2894	Total:		1000	0	1000
EE,WAINGANG							Total:		1000	0	1000
A					0102	2894	33	001	468925		468925
DN,BALAGHAT							Total:		468925	0	468925
							Total:		468925	0	468925
					Total:				468925	0	468925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925
			Total:						469925	0	469925

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 103

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR587	7	2024	80	800	Total:				922557	0	922557
DAO,HYDROME					Total:				922557	0	922557
TEROLOGY					Total:				922557	0	922557
WRD,HOSHAN					Total:				922557	0	922557
GABAD					Total:				922557	0	922557
WR588	7	2024	80	800	0101	2894	33	001	831050		831050
EE,HYDROMET								Total:	831050	0	831050
EROLOGY								Total:	831050	0	831050
WRD,BHOPAL								Total:	831050	0	831050
								Total:	831050	0	831050
								Total:	831050	0	831050
								Total:	831050	0	831050
								Total:	831050	0	831050
								Total:	831050	0	831050
								Total:	831050	0	831050
WR589	7	2024	80	800	0101	2894	33	001	55505		55505
DY.DIR.,HYDRO								Total:	55505	0	55505
METROLOGY,								Total:	55505	0	55505
REWA								Total:	55505	0	55505
								Total:	55505	0	55505
								Total:	55505	0	55505
								Total:	55505	0	55505
								Total:	55505	0	55505
								Total:	55505	0	55505
								Total:	55505	0	55505
WR593	7	2024	80	800	0101	2894	33	001	487260		487260
EE,SINDH								Total:	487260	0	487260
PROJECT								Total:	487260	0	487260
R.B.C. DIVISION								Total:	487260	0	487260
KARERA								Total:	487260	0	487260
(SHIVPURI)								Total:	487260	0	487260
								Total:	487260	0	487260
								Total:	487260	0	487260
								Total:	487260	0	487260
								Total:	487260	0	487260

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 106

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	Total:										
									72945	0	72945
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	7	2024	80	800	0101	2894	33	001	138000		138000
								Total:	138000	0	138000
								Total:	138000	0	138000
								Total:	138000	0	138000
					0102	2894	33	001	555219		555219
								Total:	555219	0	555219
								Total:	555219	0	555219
								Total:	555219	0	555219
								Total:	693219	0	693219
								Total:	693219	0	693219
								Total:	693219	0	693219
								Total:	693219	0	693219
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2024	80	800	0101	2894	33	001	44990		44990
								Total:	44990	0	44990
								Total:	44990	0	44990
								Total:	44990	0	44990
					0102	2894	33	001	463848		463848
								Total:	463848	0	463848
								Total:	463848	0	463848
								Total:	463848	0	463848
								Total:	463848	0	463848
								Total:	508838	0	508838
								Total:	508838	0	508838
								Total:	508838	0	508838
								Total:	508838	0	508838
WR681	7	2024	80	800	0101	2894	33	004	247852451		247852451

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 107

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2024	80	800	0101	2894	33	Total:	247852451	0	247852451
								Total:	247852451	0	247852451
								Total:	247852451	0	247852451
								Total:	247852451	0	247852451
								Total:	247852451	0	247852451
Total:									247852451	0	247852451
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	7	2024	80	800	0101	2894	33	001	7500000		7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
								Total:	7500000	0	7500000
Total:									7500000	0	7500000
WR692 EE L & M E & M DIV UJJAIN	7	2024	80	800	0102	2894	33	001	26566		26566
								Total:	26566	0	26566
								Total:	26566	0	26566
								Total:	26566	0	26566
								Total:	26566	0	26566
Total:									26566	0	26566
GN/MHCD TOTAL									290369111	0	290369111

Flag Divisions

Gncd 23

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 108

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	7	2024	80	800	0102	2250	33	001	1242531		1242531
WRD DEWAS								Total:	1242531	0	1242531
							Total:		1242531	0	1242531
					Total:				1242531	0	1242531
				Total:					1242531	0	1242531
			Total:						1242531	0	1242531
			Total:						1242531	0	1242531
			Total:						1242531	0	1242531
			Total:						1242531	0	1242531
WR502 EE	7	2024	80	800	0101	2250	33	001	99930		99930
WRD SHAJAPUR								Total:	99930	0	99930
							Total:		99930	0	99930
					Total:				99930	0	99930
				Total:					99930	0	99930
			Total:						99930	0	99930
			Total:						99930	0	99930
			Total:						99930	0	99930
			Total:						99930	0	99930
WR503 EE	7	2024	80	800	0102	2250	33	001	1996499		1996499
WRD BHOPAL								Total:	1996499	0	1996499
							Total:		1996499	0	1996499
					Total:				1996499	0	1996499
					0103	2250	33	001	7785056		7785056
								Total:	7785056	0	7785056
							Total:		7785056	0	7785056
					Total:				7785056	0	7785056
				Total:					7785056	0	7785056
			Total:						9781555	0	9781555
			Total:						9781555	0	9781555
			Total:						9781555	0	9781555
			Total:						9781555	0	9781555

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 109

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	7	2024	80	800	0103	2250	33	001	41318		41318
								Total:	41318	0	41318
								Total:	41318	0	41318
								Total:	41318	0	41318
								Total:	41318	0	41318
Total:									41318	0	41318
WR507 EE WRD RAISEN	7	2024	80	800	0102	2250	33	001	1677172		1677172
								Total:	1677172	0	1677172
								Total:	1677172	0	1677172
								Total:	1677172	0	1677172
								Total:	1677172	0	1677172
Total:									1677172	0	1677172
WR508 EE WRD GUNA	7	2024	80	800	0102	2250	33	001	1532435		1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
								Total:	1532435	0	1532435
Total:									1532435	0	1532435
WR509 EE WRD RAJGARH	7	2024	80	800	0102	2250	33	001	7500		7500
								Total:	7500	0	7500
								Total:	7500	0	7500
								Total:	7500	0	7500

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 110

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE	7	2024	80	800	Total:				7500	0	7500
WRD RAJGARH					Total:				7500	0	7500
			Total:						7500	0	7500
Total:									7500	0	7500
WR510 EE	7	2024	80	800	0101	2250	33	001	198007		198007
WRD								004	569001		569001
RAGHOGARH.D								Total:	767008	0	767008
ISTT.GUNA								Total:	767008	0	767008
								Total:	767008	0	767008
					0102	2250	33	001	154654		154654
								Total:	154654	0	154654
								Total:	154654	0	154654
								Total:	154654	0	154654
					Total:				921662	0	921662
								Total:	921662	0	921662
Total:									921662	0	921662
WR512 EE	7	2024	80	800	0101	2250	33	001	7390		7390
WRD E&M								Total:	7390	0	7390
L.M.L&								Total:	7390	0	7390
GDN.BHOPAL								Total:	7390	0	7390
					0102	2250	33	001	119850		119850
								Total:	119850	0	119850
								Total:	119850	0	119850
								Total:	119850	0	119850
					0103	2250	33	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:									2000000	0	2000000

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 111

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	7	2024	80	800	Total:				2127240	0	2127240
WRD E&M				Total:					2127240	0	2127240
L.M.L&			Total:						2127240	0	2127240
GDN.BHOPAL			Total:						2127240	0	2127240
Total:											
WR515	7	2024	80	052	0101	0693	33	002	455853		455853
EE,E&M HEM								003	307915		307915
WRD SAGAR								Total:	763768	0	763768
(previous								Total:	763768	0	763768
H.Q.SATNA -								Total:	763768	0	763768
12/2010)								Total:	763768	0	763768
								Total:	763768	0	763768
Total:											
WR518	7	2024	80	052	0101	0693	33	002	1106633		1106633
EE,E&M,HEM								Total:	1106633	0	1106633
WRD BHOPAL								Total:	1106633	0	1106633
								Total:	1106633	0	1106633
								Total:	1106633	0	1106633
Total:											
WR531	7	2024	80	800	0102	2250	33	001	798901		798901
EE,WRD HARSI								Total:	798901	0	798901
,DABRA								Total:	798901	0	798901
								Total:	798901	0	798901
								Total:	798901	0	798901
Total:											

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 112

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	Total:								798901	0	798901
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	7	2024	80	800	0101	2250	33	001	241358		241358
								Total:	241358	0	241358
								Total:	241358	0	241358
								Total:	241358	0	241358
								Total:	241358	0	241358
								Total:	241358	0	241358
								Total:	241358	0	241358
								Total:	241358	0	241358
WR542 EE WRD UJJAIN	7	2024	80	800	0102	2250	33	001	335398		335398
								Total:	335398	0	335398
								Total:	335398	0	335398
								Total:	335398	0	335398
								Total:	335398	0	335398
								Total:	335398	0	335398
								Total:	335398	0	335398
								Total:	335398	0	335398
WR548 EE WRD KHARGONE	7	2024	80	800	0102	2250	33	001	338592		338592
								Total:	338592	0	338592
								Total:	338592	0	338592
								Total:	338592	0	338592
								Total:	338592	0	338592
								Total:	338592	0	338592
								Total:	338592	0	338592
								Total:	338592	0	338592

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 113

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	7	2024	80	800	0101	2250	33	001	2499571		2499571
WRD DINDORI								Total:	2499571	0	2499571
							Total:		2499571	0	2499571
							Total:		2499571	0	2499571
					0102	2250	33	001	10054268		10054268
								Total:	10054268	0	10054268
							Total:		10054268	0	10054268
							Total:		10054268	0	10054268
					Total:				12553839	0	12553839
					Total:				12553839	0	12553839
					Total:				12553839	0	12553839
					Total:				12553839	0	12553839
					Total:				12553839	0	12553839
					Total:				12553839	0	12553839
WR562 EE,WAINGANG A	7	2024	80	800	0102	2250	33	001	118550		118550
DN,BALAGHAT								Total:	118550	0	118550
							Total:		118550	0	118550
							Total:		118550	0	118550
							Total:		118550	0	118550
					Total:				118550	0	118550
					Total:				118550	0	118550
					Total:				118550	0	118550
					Total:				118550	0	118550
					Total:				118550	0	118550
WR563 EE,WR SURVEY DN,BALAGHAT	7	2024	80	800	0102	2250	33	001	258380		258380
								Total:	258380	0	258380
							Total:		258380	0	258380
							Total:		258380	0	258380
							Total:		258380	0	258380
					Total:				258380	0	258380
					Total:				258380	0	258380
					Total:				258380	0	258380
					Total:				258380	0	258380
					Total:				258380	0	258380

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 114

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2024	80	800	0102	2250	33	001	23754		23754
								Total:	23754	0	23754
								Total:	23754	0	23754
								Total:	23754	0	23754
								Total:	23754	0	23754
Total:			23754	0	23754						
Total:					23754	0	23754				
WR586 DIRECTOR RESEARCH, BHOPAL	7	2024	80	800	0101	2250	33	004	775093		775093
								Total:	775093	0	775093
								Total:	775093	0	775093
								Total:	775093	0	775093
								Total:	775093	0	775093
Total:			775093	0	775093						
Total:					775093	0	775093				
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	7	2024	80	800	0102	2250	33	001	1096873		1096873
								Total:	1096873	0	1096873
								Total:	1096873	0	1096873
								Total:	1096873	0	1096873
								Total:	1096873	0	1096873
Total:			1096873	0	1096873						
Total:					1096873	0	1096873				
WR596 EE WRD SATNA (M.P.)	7	2024	80	800	0101	2250	33	001	1471000		1471000
								Total:	1471000	0	1471000
								Total:	1471000	0	1471000
								Total:	1471000	0	1471000
Total:					1471000	0	1471000				

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 115

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE	7	2024	80	800	Total:				1471000	0	1471000
WRD SATNA (M.P.)					Total:				1471000	0	1471000
			Total:						1471000	0	1471000
Total:									1471000	0	1471000
WR600 EE	7	2024	80	800	0102	2250	33	001	486687		486687
E/M LM								Total:	486687	0	486687
TUBWELL&G							Total:	486687	0	486687	
DN REWA						Total:		486687	0	486687	
					Total:			486687	0	486687	
			Total:						486687	0	486687
Total:									486687	0	486687
WR606 EE	7	2024	80	800	0101	2250	33	001	192520		192520
WRD								Total:	192520	0	192520
TIKAMGARH							Total:	192520	0	192520	
					Total:			192520	0	192520	
					Total:			192520	0	192520	
			Total:						192520	0	192520
Total:									192520	0	192520
WR608 EE	7	2024	80	800	0102	2250	33	001	112500		112500
WRD 1 SAGAR								Total:	112500	0	112500
							Total:	112500	0	112500	
					Total:			112500	0	112500	
					Total:			112500	0	112500	
			Total:						112500	0	112500
Total:									112500	0	112500

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 116

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	7	2024	80	800	0102	2250	33	001		960545		960545		
								Total:		960545	0	960545		
										Total:		960545	0	960545
										Total:		960545	0	960545
										Total:		960545	0	960545
Total:									960545	0	960545			
WR657 EE.WRD,JAORA DISTT.MORENA	7	2024	80	800	0101	2250	33	001		46703		46703		
								Total:		46703	0	46703		
										Total:		46703	0	46703
										Total:		46703	0	46703
										Total:		46703	0	46703
Total:									46703	0	46703			
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2024	80	800	0102	2250	33	001		1372223		1372223		
								Total:		1372223	0	1372223		
										Total:		1372223	0	1372223
										Total:		1372223	0	1372223
										Total:		1372223	0	1372223
Total:									1372223	0	1372223			
WR664 DIRECTOR, SOIL & MATERIAL	7	2024	80	800	0102	2250	33	001		233286		233286		
								Total:		233286	0	233286		
										Total:		233286	0	233286
										Total:		233286	0	233286

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 117

Flag

Divisions

Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664	DY	7	2024	80	800	Total:			233286	0	233286
DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL									Total:	Total:	Total:
									233286	0	233286
									Total:	Total:	Total:
									233286	0	233286
WR692	EE	7	2024	80	800	0103	2250	33	001	153211	153211
L & M E & M DIV UJJAIN									Total:	Total:	Total:
									153211	0	153211
									Total:	Total:	Total:
									153211	0	153211
									Total:	Total:	Total:
									153211	0	153211
									Total:	Total:	Total:
									153211	0	153211
WR693		7	2024	80	800	0102	2250	33	001	496591	496591
EE, WATER RESOURCES DIVISION, GWALIOR									Total:	Total:	Total:
									496591	0	496591
									Total:	Total:	Total:
									496591	0	496591
									Total:	Total:	Total:
									496591	0	496591
									Total:	Total:	Total:
									496591	0	496591
									Total:	Total:	Total:
									4999586	0	4999586
									Total:	Total:	Total:
									4999586	0	4999586
									Total:	Total:	Total:
									4999586	0	4999586
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	Total:	Total:
									5496177	0	5496177
									Total:	<	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 118

Flag

Divisions

Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	7	2024	80	800	0101	0207	33	001	956230		956230
WRD DEWAS								Total:	956230	0	956230
							Total:		956230	0	956230
					0102	0207	33	001	136875		136875
								Total:	136875	0	136875
							Total:		136875	0	136875
					Total:				136875	0	136875
				Total:					1093105	0	1093105
				Total:					1093105	0	1093105
			Total:						1093105	0	1093105
			Total:						1093105	0	1093105
WR504 EE	7	2024	80	800	0101	0207	33	001	2000000		2000000
WRD SEHORE								Total:	2000000	0	2000000
							Total:		2000000	0	2000000
					0102	0207	33	001	43731		43731
								Total:	43731	0	43731
							Total:		43731	0	43731
					Total:				43731	0	43731
					0103	0207	33	001	3000		3000
								Total:	3000	0	3000
							Total:		3000	0	3000
					Total:				3000	0	3000
				Total:					2046731	0	2046731
				Total:					2046731	0	2046731
			Total:						2046731	0	2046731
			Total:						2046731	0	2046731
WR507 EE	7	2024	80	800	0102	0207	33	001	1218763		1218763

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 119

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	7	2024	80	800	0102	0207	33	Total:	1218763	0	1218763
WRD RAISEN							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
							Total:		1218763	0	1218763
WR508 EE	7	2024	80	800	0102	0207	33	001	1984727		1984727
WRD GUNA								Total:	1984727	0	1984727
							Total:		1984727	0	1984727
							Total:		1984727	0	1984727
							Total:		1984727	0	1984727
							Total:		1984727	0	1984727
							Total:		1984727	0	1984727
							Total:		1984727	0	1984727
							Total:		1984727	0	1984727
							Total:		1984727	0	1984727
WR509 EE	7	2024	80	800	0102	0207	33	001	30050		30050
WRD RAJGARH								Total:	30050	0	30050
							Total:		30050	0	30050
							Total:		30050	0	30050
							Total:		30050	0	30050
							Total:		30050	0	30050
							Total:		30050	0	30050
							Total:		30050	0	30050
							Total:		30050	0	30050
							Total:		30050	0	30050
WR510 EE	7	2024	80	800	0102	0207	33	001	4603		4603
WRD								Total:	4603	0	4603
RAGHOGARH.D							Total:		4603	0	4603
ISTT.GUNA							Total:		4603	0	4603
							Total:		4603	0	4603
							Total:		4603	0	4603

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 120

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	7	2024	80	Total:					4603	0	4603
WRD			Total:						4603	0	4603
RAGHOGARH.D	Total:								4603	0	4603
ISTT.GUNA											
WR512 EE	7	2024	80	800	0101	0207	33	001	999951		999951
WRD E&M								Total:	999951	0	999951
L.M.L&								Total:	999951	0	999951
GDN.BHOPAL								Total:	999951	0	999951
					0102	0207	33	001	4738		4738
								Total:	4738	0	4738
								Total:	4738	0	4738
					0103	0207	33	004	819965		819965
								Total:	819965	0	819965
								Total:	819965	0	819965
								Total:	819965	0	819965
					Total:				1824654	0	1824654
					Total:				1824654	0	1824654
				Total:					1824654	0	1824654
			Total:						1824654	0	1824654
WR514 EE,STORE DN	7	2024	80	800	0101	0207	33	004	86175		86175
CMU,BHOPAL								Total:	86175	0	86175
								Total:	86175	0	86175
								Total:	86175	0	86175
					Total:				86175	0	86175
					Total:				86175	0	86175
			Total:						86175	0	86175
			Total:						86175	0	86175

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 121

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	7	2024	80	800	0101	0207	33	001	21097		21097
								Total:	21097	0	21097
								Total:	21097	0	21097
								Total:	21097	0	21097
								Total:	21097	0	21097
					0102	0207	33	001	21000		21000
								Total:	21000	0	21000
								Total:	21000	0	21000
								Total:	21000	0	21000
								Total:	21000	0	21000
Total:	42097	0	42097								
Total:	42097	0	42097								
Total:	42097	0	42097								
Total:	42097	0	42097								
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	7	2024	80	800	0101	0207	33	001	174265		174265
								Total:	174265	0	174265
								Total:	174265	0	174265
								Total:	174265	0	174265
								Total:	174265	0	174265
					0102	0207	33	001	1474486		1474486
								Total:	1474486	0	1474486
								Total:	1474486	0	1474486
								Total:	1474486	0	1474486
								Total:	1474486	0	1474486
Total:	1648751	0	1648751								
Total:	1648751	0	1648751								
Total:	1648751	0	1648751								
Total:	1648751	0	1648751								
WR530 WRD MULTAI DISTT.BETUL	7	2024	80	800	0101	0207	33	001	574418		574418
								Total:	574418	0	574418
								Total:	574418	0	574418
								Total:	574418	0	574418
								Total:	574418	0	574418

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 122

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	7	2024	80	Total:					574418	0	574418
WRD MULTAI			Total:						574418	0	574418
DISTT.BETUL			Total:						574418	0	574418
WR531 EE,WRD HARSI ,DABRA	7	2024	80	800	0101	0207	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
WR532 EE,WRD,SHIVP URI	7	2024	80	800	0102	0207	33	001	568428		568428
								Total:	568428	0	568428
								Total:	568428	0	568428
						Total:			568428	0	568428
					0103	0207	33	001	210204		210204
								Total:	210204	0	210204
								Total:	210204	0	210204
						Total:			210204	0	210204
					Total:				778632	0	778632
			Total:						778632	0	778632
			Total:						778632	0	778632
WR544 EE WRD MANDSAUR	7	2024	80	800	0101	0207	33	001	414091		414091
								Total:	414091	0	414091
								Total:	414091	0	414091
						Total:			414091	0	414091
					Total:				414091	0	414091

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 123

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE	7	2024	80	Total:					414091	0	414091
WRD			Total:						414091	0	414091
MANDSAUR	Total:								414091	0	414091
WR545	7	2024	80	800	0101	0207	33	001	485212		485212
EE,GANDHI								Total:	485212	0	485212
SAGAR DAM							Total:		485212	0	485212
DN.GANDHI						Total:			485212	0	485212
SAGAR					Total:				485212	0	485212
DISTT.MANDSAUR				Total:					485212	0	485212
			Total:						485212	0	485212
Total:									485212	0	485212
WR547 EE	7	2024	80	800	0103	0207	33	001	70550		70550
WRD BARWANI								Total:	70550	0	70550
						Total:			70550	0	70550
					Total:				70550	0	70550
				Total:					70550	0	70550
			Total:						70550	0	70550
Total:									70550	0	70550
WR548 EE	7	2024	80	800	0101	0207	33	001	1000000		1000000
WRD								Total:	1000000	0	1000000
KHARGONE						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 124

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR550 EE	7	2024	80	800	0102	0207	33	001		248878			248878
WRD DN.NO.1								Total:		248878	0		248878
JHABUA							Total:			248878	0		248878
						Total:				248878	0		248878
				Total:						248878	0		248878
			Total:							248878	0		248878
			Total:							248878	0		248878
			Total:							248878	0		248878
			Total:							248878	0		248878
			Total:							248878	0		248878
WR552 EE	7	2024	80	800	0103	0207	33	001		121822			121822
WR DN.1 DHAR								Total:		121822	0		121822
							Total:			121822	0		121822
						Total:				121822	0		121822
				Total:						121822	0		121822
			Total:							121822	0		121822
			Total:							121822	0		121822
			Total:							121822	0		121822
			Total:							121822	0		121822
WR555 EE	7	2024	80	800	0103	0207	33	001		481224			481224
WRD								Total:		481224	0		481224
MANAWAR							Total:			481224	0		481224
DHAR						Total:				481224	0		481224
					Total:					481224	0		481224
			Total:							481224	0		481224
			Total:							481224	0		481224
			Total:							481224	0		481224
			Total:							481224	0		481224
WR557 EE	7	2024	80	800	0103	0207	33	001		299977			299977
WR								Total:		299977	0		299977
DN.NEEMUCH						Total:				299977	0		299977
					Total:					299977	0		299977
				Total:						299977	0		299977
			Total:							299977	0		299977
			Total:							299977	0		299977

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 125

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	7	2024	80	800	Total:				299977	0	299977
WR					Total:				299977	0	299977
DN.NEEMUCH					Total:				299977	0	299977
Total:									299977	0	299977
WR559 EE	7	2024	80	800	0101	0207	33	001	40981		40981
WRD MANDLA								Total:	40981	0	40981
								Total:	40981	0	40981
							Total:		40981	0	40981
						Total:			40981	0	40981
					Total:				40981	0	40981
Total:									40981	0	40981
WR561 EE	7	2024	80	800	0101	0207	33	001	1000000		1000000
WRD DINDORI								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
Total:									1000000	0	1000000
WR562 EE,WAINGANG A DN,BALAGHAT	7	2024	80	800	0102	0207	33	001	517988		517988
								Total:	517988	0	517988
								Total:	517988	0	517988
							Total:		517988	0	517988
						Total:			517988	0	517988
					Total:				517988	0	517988
Total:									517988	0	517988

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 126

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR563 EE,WR SURVEY DN,BALAGHAT	7	2024	80	800	0103	0207	33	001		119520		119520			
								Total:		119520	0	119520			
										Total:		119520	0	119520	
										Total:		119520	0	119520	
										Total:		119520	0	119520	
Total:								119520	0	119520					
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	7	2024	80	800	0103	0207	33	001		491419		491419			
								Total:		491419	0	491419			
										Total:		491419	0	491419	
										Total:		491419	0	491419	
										Total:		491419	0	491419	
Total:								491419	0	491419					
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2024	80	800	0102	0207	33	001		19000		19000			
								Total:		19000	0	19000			
										Total:		19000	0	19000	
							0103	0207	33	001			79955		79955
											Total:		79955	0	79955
		Total:		79955	0	79955									
		Total:		98955	0	98955									
Total:								98955	0	98955					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 127

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	7	2024	80	800	0103	0207	33	001		999488		999488	
								Total:		999488	0	999488	
								Total:		999488	0	999488	
								Total:		999488	0	999488	
								Total:		999488	0	999488	
Total:										999488	0	999488	
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	7	2024	80	800	0102	0207	33	001		4965958		4965958	
								Total:		4965958	0	4965958	
								Total:		4965958	0	4965958	
								Total:		4965958	0	4965958	
								Total:		4965958	0	4965958	
Total:										4965958	0	4965958	
WR606 EE WRD TIKAMGARH	7	2024	80	800	0101	0207	33	001		525011		525011	
								Total:		525011	0	525011	
								Total:		525011	0	525011	
								Total:		525011	0	525011	
								Total:		525011	0	525011	
Total:										525011	0	525011	
WR607 EE WRD PANNA	7	2024	80	800	0103	0207	33	001		1044889		1044889	
								Total:		1044889	0	1044889	
								Total:		1044889	0	1044889	
								Total:		1044889	0	1044889	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 128

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	7	2024	80	800	Total:				1044889	0	1044889
WRD PANNA					Total:				1044889	0	1044889
			Total:						1044889	0	1044889
Total:									1044889	0	1044889
WR608 EE	7	2024	80	800	0102	0207	33	001	1345422		1345422
WRD 1 SAGAR								Total:	1345422	0	1345422
							Total:		1345422	0	1345422
						Total:			1345422	0	1345422
					Total:				1345422	0	1345422
			Total:						1345422	0	1345422
Total:									1345422	0	1345422
WR610 EE	7	2024	80	800	0101	0207	33	001	537500		537500
WRD DAMOH								Total:	537500	0	537500
							Total:		537500	0	537500
						Total:			537500	0	537500
					Total:				537500	0	537500
			Total:						537500	0	537500
Total:									537500	0	537500
WR650 EE,WR	7	2024	80	800	0101	0207	33	001	576209		576209
DIVISION,BURH								Total:	576209	0	576209
ANPUR							Total:		576209	0	576209
						Total:			576209	0	576209
					0103	0207	33	001	498143		498143
								Total:	498143	0	498143
						Total:			498143	0	498143
					Total:				498143	0	498143
			Total:						498143	0	498143

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 129

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	7	2024	80	800	Total:				1074352	0	1074352
					Total:				1074352	0	1074352
			Total:				1074352	0	1074352		
			Total:				1074352	0	1074352		
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	7	2024	80	800	0102	0207	33	001	516592		516592
								Total:			
			Total:				516592	0	516592		
			Total:				516592	0	516592		
			Total:				516592	0	516592		
			Total:				516592	0	516592		
WR657 EE.WRD,JAORA DISTT.MORENA	7	2024	80	800	0102	0207	33	001	43443		43443
								Total:			
			Total:				43443	0	43443		
			Total:				43443	0	43443		
			Total:				43443	0	43443		
			Total:				43443	0	43443		
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2024	80	800	0101	0207	33	001	926611		926611
								Total:			
			Total:				926611	0	926611		
			Total:				926611	0	926611		
			Total:				926611	0	926611		
			Total:				926611	0	926611		

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 130

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2024	80	800	0102	0207	33	004	12320759		12320759	
								Total:		12320759	0	12320759
								Total:		12320759	0	12320759
								Total:		12320759	0	12320759
								Total:		12320759	0	12320759
					0103	0207	33	004	21693444		21693444	
								Total:		21693444	0	21693444
								Total:		21693444	0	21693444
								Total:		21693444	0	21693444
								Total:		21693444	0	21693444
Total:		34014203	0	34014203								
Total:			34014203	0	34014203							
Total:				34014203	0	34014203						
Total:									34014203	0	34014203	
GN/MHCD TOTAL									63216792	0	63216792	

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	7	60	800	1901	2897	64	001	102074		102074	
								Total:		102074	0	102074
								Total:		102074	0	102074
								Total:		102074	0	102074
								Total:		102074	0	102074
Total:			102074	0	102074							
Total:				102074	0	102074						
Total:									102074	0	102074	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 131

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	7	2024	60	800	1901	2897	64	001	9340944		9340944
WRD								Total:	9340944	0	9340944
NARSINGHARH							Total:		9340944	0	9340944
						Total:			9340944	0	9340944
				Total:					9340944	0	9340944
			Total:						9340944	0	9340944
			Total:						9340944	0	9340944
			Total:						9340944	0	9340944
			Total:						9340944	0	9340944
			Total:						9340944	0	9340944
WR512 EE	7	2024	83	800	1401	2884	64	001	4618727		4618727
WRD E&M								Total:	4618727	0	4618727
L.M.L&							Total:		4618727	0	4618727
GDN.BHOPAL							Total:		4618727	0	4618727
					1901	2884	64	001	1748237		1748237
							Total:		1748237	0	1748237
							Total:		1748237	0	1748237
						Total:			1748237	0	1748237
						Total:			1748237	0	1748237
				Total:					6366964	0	6366964
			Total:						6366964	0	6366964
			Total:						6366964	0	6366964
			Total:						6366964	0	6366964
WR521 EE	7	2024	01	800	0101	2897	64	001	95635		95635
WRD BETUL								Total:	95635	0	95635
							Total:		95635	0	95635
						Total:			95635	0	95635
						Total:			95635	0	95635
				Total:					95635	0	95635
			Total:						95635	0	95635
			Total:						95635	0	95635
			Total:						95635	0	95635

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 132

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2024	18	800	0101	6596	64	001	297404		297404
								Total:	297404	0	297404
								Total:	297404	0	297404
								Total:	297404	0	297404
								Total:	297404	0	297404
								Total:	297404	0	297404
Total:									297404	0	297404
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	7	2024	19	800	0101	6596	64	001	80504549		80504549
								Total:	80504549	0	80504549
								Total:	80504549	0	80504549
								Total:	80504549	0	80504549
								Total:	80504549	0	80504549
								Total:	80504549	0	80504549
Total:									80504549	0	80504549
WR532 EE,WRD,SHIVP URI	7	2024	A5	800	0101	2897	64	001	3201172		3201172
								Total:	3201172	0	3201172
								Total:	3201172	0	3201172
								Total:	3201172	0	3201172
					0103	2897	64	001	110000000		110000000
								Total:	110000000	0	110000000
								Total:	110000000	0	110000000
								Total:	110000000	0	110000000
Total:									113201172	0	113201172
Total:									113201172	0	113201172
Total:									113201172	0	113201172

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 133

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533 EE,WRD,BHIND	7	2024	A6	800	0101	2897	64	001	55020119		55020119
								Total:	55020119	0	55020119
								Total:	55020119	0	55020119
								Total:	55020119	0	55020119
								Total:	55020119	0	55020119
								Total:	55020119	0	55020119
Total:									55020119	0	55020119
WR538 EE,WRD SHEOPURKALA ON	7	2024	88	800	0101	2897	64	001	113440		113440
								Total:	113440	0	113440
								Total:	113440	0	113440
								Total:	113440	0	113440
								Total:	113440	0	113440
								Total:	113440	0	113440
Total:									113440	0	113440
WR544 WRD MANDSAUR	7	2024	01	800	1202	6258	64	002	2465913		2465913
								Total:	2465913	0	2465913
								Total:	2465913	0	2465913
								Total:	2465913	0	2465913
								Total:	2465913	0	2465913
			D2	800	0101	2897	64	001	40037294		40037294
								Total:	40037294	0	40037294
								Total:	40037294	0	40037294
								Total:	40037294	0	40037294
								Total:	40037294	0	40037294
0103	2897	64	001	459999999		459999999					
				Total:	459999999	0	459999999				
				Total:	459999999	0	459999999				
				Total:	459999999	0	459999999				
				Total:	459999999	0	459999999				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 134

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR544 WRD MANDSAUR	EE	7	2024	D2	800	0103	Total:		459999999	0	459999999			
						Total:		500037293	0	500037293				
						Total:		500037293	0	500037293				
				D3	800	0101	2897	64	001	397295235		397295235		
										Total:		397295235	0	397295235
										Total:		397295235	0	397295235
										Total:		397295235	0	397295235
										Total:		397295235	0	397295235
				Total:		397295235	0	397295235						
				Total:		899798441	0	899798441						
Total:		899798441	0	899798441										
WR557 WR DN.NEEMUCH	EE	7	2024	50	800	0101	2884	64	001	113900000		113900000		
										Total:		113900000	0	113900000
										Total:		113900000	0	113900000
										Total:		113900000	0	113900000
										Total:		113900000	0	113900000
				1901	2884	64	001	66000000		66000000				
								Total:		66000000	0	66000000		
								Total:		66000000	0	66000000		
								Total:		66000000	0	66000000		
								Total:		66000000	0	66000000		
Total:		179900000	0	179900000										
Total:		179900000	0	179900000										
Total:		179900000	0	179900000										
WR565 EE,WRD ,CHHINDWARA	7	2024	63	800	1902	2897	64	001	16291593		16291593			
									Total:		16291593	0	16291593	
									Total:		16291593	0	16291593	
									Total:		16291593	0	16291593	
									Total:		16291593	0	16291593	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 136

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	7	2024	01	800	1202	6258	64	002	89164		89164	
								Total:	89164	0	89164	
								Total:	89164	0	89164	
								Total:	89164	0	89164	
								Total:	89164	0	89164	
Total:			89164	0	89164							
Total:					89164	0	89164					
WR596 EE WRD SATNA (M.P.)	7	2024	35	800	0101	2897	64	001	14487352		14487352	
								Total:	14487352	0	14487352	
								Total:	14487352	0	14487352	
								Total:	14487352	0	14487352	
								Total:	14487352	0	14487352	
					1901	2897	64	001	1131448		1131448	
									Total:	1131448	0	1131448
									Total:	1131448	0	1131448
									Total:	1131448	0	1131448
									Total:	1131448	0	1131448
Total:			15618800	0	15618800							
Total:			15618800	0	15618800							
Total:			15618800	0	15618800							
WR598 EE WRD DN. NO.2 SHAHDOL	7	2024	B3	800	0101	2897	64	001	10000000		10000000	
									Total:	10000000	0	10000000
									Total:	10000000	0	10000000
					0102	2897	64	001	1819957		1819957	
									Total:	1819957	0	1819957
									Total:	1819957	0	1819957
									Total:	1819957	0	1819957
Total:			101819957	0	101819957							

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 138

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	7	2024	C7	800	0701	2897	64	001	6496689		6496689
EE,LIGHT								Total:	6496689	0	6496689
MECHINERY								Total:	6496689	0	6496689
(TMG) SAGAR								Total:	6496689	0	6496689
								Total:	6496689	0	6496689
								Total:	6496689	0	6496689
								Total:	8202903	0	8202903
Total:									8202903	0	8202903
WR615	7	2024	13	800	0103	2884	64	002	13845431		13845431
LAND								Total:	13845431	0	13845431
A.C.Q.DN.I								Total:	13845431	0	13845431
REWA								Total:	13845431	0	13845431
(H.Q.TYOTHAR,								Total:	13845431	0	13845431
REWA)								Total:	13845431	0	13845431
								Total:	13845431	0	13845431
Total:									13845431	0	13845431
WR622	7	2024	13	800	0101	2884	64	001	779754		779754
EE,LOWER								Total:	779754	0	779754
SIHAWAL								Total:	779754	0	779754
CANAL								Total:	779754	0	779754
DN,CHURAHAT								Total:	779754	0	779754
SIDHI								Total:	779754	0	779754
								Total:	779754	0	779754
Total:									779754	0	779754
WR623	7	2024	13	800	0103	2884	64	002	617339		617339
EE,KEOTI								Total:	617339	0	617339
CANAL DN								Total:	617339	0	617339
REWA								Total:	617339	0	617339

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 139

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623	7	2024	13	800	Total:				617339	0	617339
EE,KEOTI					Total:				617339	0	617339
CANAL DN			C8	800	0102	2897	64	001	50000000		50000000
REWA								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
								Total:	50000000	0	50000000
					0103	2897	64	001	165000000		165000000
								Total:	165000000	0	165000000
								Total:	165000000	0	165000000
								Total:	165000000	0	165000000
								Total:	165000000	0	165000000
								Total:	215000000	0	215000000
								Total:	215000000	0	215000000
								Total:	215617339	0	215617339
								Total:	215617339	0	215617339
								Total:	215617339	0	215617339
WR661 EE	7	2024	B7	800	0101	2897	64	001	36377		36377
WR. DIV. NO. 2								Total:	36377	0	36377
SINGRAULI								Total:	36377	0	36377
								Total:	36377	0	36377
								Total:	36377	0	36377
					1401	2897	64	001	99307474		99307474
								Total:	99307474	0	99307474
								Total:	99307474	0	99307474
								Total:	99307474	0	99307474
								Total:	99307474	0	99307474
					1402	2897	64	001	166955021		166955021
								Total:	166955021	0	166955021
								Total:	166955021	0	166955021
								Total:	166955021	0	166955021
								Total:	166955021	0	166955021
								Total:	266298872	0	266298872
								Total:	266298872	0	266298872
								Total:	266298872	0	266298872
								Total:	266298872	0	266298872
								Total:	266298872	0	266298872

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 140

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2024	63	800	1902	2897	64	001	213572993		213572993	
								Total:		213572993	0	213572993
								Total:		213572993	0	213572993
								Total:		213572993	0	213572993
								Total:		213572993	0	213572993
								Total:		213572993	0	213572993
Total:									213572993	0	213572993	
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2024	39	800	1901	2897	64	001	107384173		107384173	
								Total:		107384173	0	107384173
								Total:		107384173	0	107384173
								Total:		107384173	0	107384173
								Total:		107384173	0	107384173
								Total:		107384173	0	107384173
Total:									107384173	0	107384173	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2024	83	800	1401	2884	64	001	45030000		45030000	
								Total:		45030000	0	45030000
								Total:		45030000	0	45030000
								Total:		45030000	0	45030000
								Total:		45030000	0	45030000
			Total:		45030000	0	45030000					
			84	800	1201	2884	64	001	64077849		64077849	
								Total:		64077849	0	64077849
								Total:		64077849	0	64077849
								Total:		64077849	0	64077849
Total:		64077849						0	64077849			
1901	2884	64	001	705896		705896						
			Total:		705896	0	705896					
			Total:		705896	0	705896					
			Total:		705896	0	705896					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 141

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	7	2024	84	800	1901	Total:			705896	0	705896
PROJ MGR, MOHANPURA					Total:				64783745	0	64783745
KUNDLIYA				Total:					64783745	0	64783745
PROJ MGT			Total:						109813745	0	109813745
UNIT RAJGARH			Total:						109813745	0	109813745

WR682	7	2024	69	800	0103	2884	64	001	29698		29698
PROJECT								Total:	29698	0	29698
ADMINSTRATO							Total:		29698	0	29698
R BINA P.M.U.					Total:				29698	0	29698
WRD SAGAR					Total:				29698	0	29698
M.P.			Total:						29698	0	29698
			87	800	1901	2897	64	001	36446268		36446268
								Total:	36446268	0	36446268
							Total:		36446268	0	36446268
					Total:				36446268	0	36446268
			Total:						36446268	0	36446268
			B4	800	0101	2897	64	001	69879600		69879600
								Total:	69879600	0	69879600
							Total:		69879600	0	69879600
					Total:				69879600	0	69879600
					0102	2897	64	001	164069		164069
								Total:	164069	0	164069
							Total:		164069	0	164069
					Total:				164069	0	164069
					1901	2897	64	001	45410263		45410263
								Total:	45410263	0	45410263
							Total:		45410263	0	45410263
					Total:				45410263	0	45410263

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 143

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	7	2024	C7	800	0701	2897	64	001	186717380		186717380				
								Total:		186717380	0	186717380			
								Total:		186717380	0	186717380			
								Total:		186717380	0	186717380			
								0704	2897	64	001	9340		9340	
											Total:		9340	0	9340
											Total:		9340	0	9340
								Total:		186726720	0	186726720			
								Total:		186726720	0	186726720			
								Total:		186726720	0	186726720			
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	7	2024	C1	800	1901	2897	64	001	14849439		14849439				
								Total:		14849439	0	14849439			
								Total:		14849439	0	14849439			
								Total:		14849439	0	14849439			
								Total:		14849439	0	14849439			
								Total:		14849439	0	14849439			
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	7	2024	C3	800	1901	2897	64	001	840554		840554				
								Total:		840554	0	840554			
								Total:		840554	0	840554			
								Total:		840554	0	840554			
								Total:		840554	0	840554			
								Total:		840554	0	840554			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 144

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR692 EE L & M E & M DIV UJJAIN	7	2024	01	800	1202	6258	64	002	213677		213677
								Total:	213677	0	213677
								Total:	213677	0	213677
								Total:	213677	0	213677
								Total:	213677	0	213677
Total:									213677	0	213677
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	7	2024	C7	800	0704	2897	64	001	126029		126029
								Total:	126029	0	126029
								Total:	126029	0	126029
								Total:	126029	0	126029
								Total:	126029	0	126029
Total:									126029	0	126029
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	7	2024	C7	800	0704	2897	64	001	158095		158095
								Total:	158095	0	158095
								Total:	158095	0	158095
								Total:	158095	0	158095
								Total:	158095	0	158095
Total:									158095	0	158095
GN/MHCD TOTAL									3352403273	0	3352403273

Flag Divisions

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 145

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2024	80	800	0101	2364	64	001	2742755		2742755
								Total:	2742755	0	2742755
								Total:	2742755	0	2742755
								Total:	2742755	0	2742755
								Total:	2742755	0	2742755
Total:			2742755	0	2742755						
PW601 E.E. PWD BURHANPUR	7	2024	80	800	0101	2364	64	001	4385396		4385396
								Total:	4385396	0	4385396
								Total:	4385396	0	4385396
								Total:	4385396	0	4385396
								Total:	4385396	0	4385396
Total:			4385396	0	4385396						
WR502 EE WRD SHAJAPUR	7	2024	C6	800	0101	2897	64	001	20230095		20230095
								Total:	20230095	0	20230095
								Total:	20230095	0	20230095
								Total:	20230095	0	20230095
								Total:	20230095	0	20230095
Total:			20230095	0	20230095						
WR504 EE WRD SEHORE	7	2024	80	800	0101	1163	64	001	25505351		25505351
								Total:	25505351	0	25505351
							Total:	25505351	0	25505351	
					5450	64	001	9975273		9975273	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 146

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR504 EE WRD SEHORE	7	2024	80	800	0101	5450	64	Total:	9975273	0	9975273								
									9975273	0	9975273								
									Total:		35480624	0	35480624						
									Total:		35480624	0	35480624						
									Total:		35480624	0	35480624						
									B3	800	0103	2897	64	001	6000000	0	6000000		
															Total:		6000000	0	6000000
															Total:		6000000	0	6000000
															Total:		6000000	0	6000000
															1901	2897	64	001	30050550
Total:		30050550	0	30050550															
Total:		30050550	0	30050550															
Total:		90050550	0	90050550															
Total:		90050550	0	90050550															
Total:		125531174	0	125531174															
Total:		125531174	0	125531174															
WR508 EE WRD GUNA	7	2024	80	005	0101	3363	61	Total:	524998	0	524998								
									524998	0	524998								
									Total:		524998	0	524998						
									Total:		524998	0	524998						
									Total:		524998	0	524998						
									Total:		524998	0	524998						
									Total:		524998	0	524998						
Total:		524998	0	524998															
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC	7	2024	57	800	1903	2884	64	001	2128879	0	2128879								
									Total:		2128879	0	2128879						
									Total:		2128879	0	2128879						
									Total:		2128879	0	2128879						

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 147

Flag Divisions

Gncd 23
Mhcd 4701

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	2024	57	800	Total:				2128879	0	2128879			
					Total:				2128879	0	2128879			
			60	800	1901	2884	64	001		225290		225290		
									Total:		225290	0	225290	
									Total:		225290	0	225290	
									Total:		225290	0	225290	
			Total:		225290	0	225290							
Total:		225290	0	225290										
Total:		2354169	0	2354169										
Total:		2354169	0	2354169										
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	7	2024	80	800	1901	5592	64	001	4449		4449			
									Total:		4449	0	4449	
									Total:		4449	0	4449	
									Total:		4449	0	4449	
									Total:		4449	0	4449	
									Total:		4449	0	4449	
Total:		4449	0	4449										
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2024	80	800	0101	1833	53			281788	281788			
								Total:		0	281788	281788		
								Total:		0	281788	281788		
								64	001	3968303		3968303		
										Total:		3968303	0	3968303
										Total:		3968303	0	3968303
										Total:		3968303	281788	4250091
Total:		3968303	281788	4250091										
Total:		3968303	281788	4250091										
Total:		3968303	281788	4250091										

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 149

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR537 EE,WRD,SABAL GARH MORENA	7	2024	80	800	Total:				24675	0	24675			
					Total:				24675	0	24675			
					Total:				24675	0	24675			
					Total:				24675	0	24675			
WR538 EE,WRD SHEOPURKALA ON	7	2024	80	800	0101	2358	64	001	458353		458353			
									Total:			458353	0	458353
									Total:			458353	0	458353
									Total:			458353	0	458353
									Total:			458353	0	458353
									Total:			458353	0	458353
WR542 EE WRD UJJAIN	7	2024	B5	800	1901	2897	64	001	14865301		14865301			
									Total:			14865301	0	14865301
									Total:			14865301	0	14865301
									Total:			14865301	0	14865301
									Total:			14865301	0	14865301
									Total:			14865301	0	14865301
			B8	800	0101	2884	64	001	9614068		9614068			
									Total:			9614068	0	9614068
									Total:			9614068	0	9614068
									Total:			9614068	0	9614068
									Total:			9614068	0	9614068
									Total:			9614068	0	9614068
0103	2897	64	001	35000000		35000000								
				Total:			35000000	0	35000000					
				Total:			35000000	0	35000000					
				Total:			35000000	0	35000000					
				Total:			35000000	0	35000000					
				Total:			35000000	0	35000000					
Total:			44614068	0	44614068									
Total:			44614068	0	44614068									
B9	800	1901	2884	64	001	56844		56844						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 150

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR542 EE WRD UJJAIN	7	2024	B9	800	1901	2884	64	SD	Total:	56844	0	56844		
									Total:	56844	0	56844		
									Total:	56844	0	56844		
									Total:	56844	0	56844		
									Total:	56844	0	56844		
Total:									59536213	0	59536213			
Total:									59536213	0	59536213			
WR549 EE WRD KHANDWA	7	2024	80	800	1901	1903	64	001	10083545		10083545			
									Total:	10083545	0	10083545		
									Total:	10083545	0	10083545		
									1908	64	001	38000		38000
												Total:	38000	0
									Total:	38000	0	38000		
									Total:	10121545	0	10121545		
Total:	10121545	0	10121545											
Total:									10121545	0	10121545			
Total:									10121545	0	10121545			
WR552 EE WR DN.1 DHAR	7	2024	48	800	1902	3366	64	001	199933		199933			
									Total:	199933	0	199933		
									Total:	199933	0	199933		
									Total:	199933	0	199933		
									Total:	199933	0	199933		
									Total:	199933	0	199933		
									Total:	199933	0	199933		
98	800	1902	2897	64	001	175818		175818						
						Total:	175818	0	175818					
						Total:	175818	0	175818					
						Total:	175818	0	175818					
						Total:	175818	0	175818					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 151

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	7	2024	98	Total:					175818	0	175818
WR DN.1 DHAR			Total:						375751	0	375751
Total:									375751	0	375751
WR555 EE	7	2024	48	800	1902	3366	64	001	174291953		174291953
WRD								Total:	174291953	0	174291953
MANAWAR								Total:	174291953	0	174291953
DHAR								Total:	174291953	0	174291953
					Total:				174291953	0	174291953
				Total:					174291953	0	174291953
Total:									174291953	0	174291953
WR559 EE	7	2024	01	800	0102	2884	64	001	119541279		119541279
WRD MANDLA								Total:	119541279	0	119541279
								Total:	119541279	0	119541279
								Total:	119541279	0	119541279
					Total:				119541279	0	119541279
				Total:					119541279	0	119541279
Total:									119541279	0	119541279
WR563 EE,WR SURVEY	7	2024	C4	800	1402	2884	64	001	17296151		17296151
DN,BALAGHAT								Total:	17296151	0	17296151
								Total:	17296151	0	17296151
								Total:	17296151	0	17296151
					Total:				17296151	0	17296151
				Total:					17296151	0	17296151
Total:									17296151	0	17296151

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 152

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE WRD PANNA	7	2024	57	800	1903	2884	64	001	2057091		2057091	
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
								Total:		2057091	0	2057091
60	7	2024	800	0101	2884	64	001	1973231		1973231		
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
								Total:		1973231	0	1973231
80	7	2024	800	1901	6599	64	001	14787986		14787986		
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
								Total:		14787986	0	14787986
Total:									18818308	0	18818308	
Total:									18818308	0	18818308	

WR608 EE WRD 1 SAGAR	7	2024	61	800	0101	2884	64	001	4149340		4149340		
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
									Total:		4149340	0	4149340
96	7	2024	800	0102	2897	64	002	829371		829371			
								Total:		829371	0	829371	
								Total:		829371	0	829371	
								Total:		829371	0	829371	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 153

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	7	2024	96	800	Total:				829371	0	829371
WRD 1 SAGAR				Total:					829371	0	829371
			A4	800	1901	2884	64	001	20509146		20509146
								Total:	20509146	0	20509146
							Total:		20509146	0	20509146
					Total:				20509146	0	20509146
				Total:					20509146	0	20509146
			Total:						25487857	0	25487857
Total:									25487857	0	25487857
WR610 EE	7	2024	80	800	0101	1907	64	001	5171333		5171333
WRD DAMOH								Total:	5171333	0	5171333
							Total:		5171333	0	5171333
					Total:				5171333	0	5171333
					0103	1907	64	001	5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
					1901	0641	64	001	5499369		5499369
								Total:	5499369	0	5499369
							Total:		5499369	0	5499369
					Total:				5499369	0	5499369
						1907	64	001	20000000		20000000
								Total:	20000000	0	20000000
							Total:		20000000	0	20000000
					Total:				20000000	0	20000000
					Total:				25499369	0	25499369
			Total:						35670702	0	35670702
			Total:						35670702	0	35670702
Total:									35670702	0	35670702

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 154

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	7	2024	57	800	1903	2884	64	001	8990852		8990852
EE,LIGHT								Total:	8990852	0	8990852
MECHINERY								Total:	8990852	0	8990852
(TMG) SAGAR								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	8990852
								Total:	8990852	0	899085

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 155

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR623 EE,KEOTI CANAL DN REWA	7	2024	80	800	1901	7818	64	001	30120869		30120869			
								Total:	30120869	0	30120869			
								Total:	30120869	0	30120869			
								Total:	30120869	0	30120869			
								Total:	30120869	0	30120869			
Total:									30120869	0	30120869			
WR641 EE,MAHAN CANAL DN.WRD SIDHI	7	2024	80	800	0101	3368	64	001	523534		523534			
								Total:	523534	0	523534			
								Total:	523534	0	523534			
								Total:	523534	0	523534			
								Total:	523534	0	523534			
			Total:									523534	0	523534
			91	800	0103	2884	64	001		337659		337659		
									Total:	337659	0	337659		
									Total:	337659	0	337659		
									Total:	337659	0	337659		
Total:	337659	0							337659					
Total:									861193	0	861193			
Total:									861193	0	861193			
WR657 EE.WRD,JAORA DISTT.MORENA	7	2024	10	800	0101	2897	64	001	249444		249444			
								Total:	249444	0	249444			
								Total:	249444	0	249444			
								Total:	249444	0	249444			
								Total:	249444	0	249444			
1901	2897	64	001		143277		143277							
				Total:	143277	0	143277							
				Total:	143277	0	143277							

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 156

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR657 EE.WRD,JAORA DISTT.MORENA	7	2024	10	800	1901	Total:			143277	0	143277				
					Total:			392721	0	392721					
					Total:			392721	0	392721					
					Total:			392721	0	392721					
Total:									392721	0	392721				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2024	80	800	0103	0670	64	001	114104203		114104203				
								Total:	114104203	0	114104203				
								Total:	114104203	0	114104203				
								Total:	114104203	0	114104203				
								Total:	114104203	0	114104203				
								Total:	114104203	0	114104203				
Total:									114104203	0	114104203				
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2024	80	800	0103	1906	64	001	97264123		97264123				
								Total:	97264123	0	97264123				
								Total:	97264123	0	97264123				
								Total:	97264123	0	97264123				
								1901	0639	64	001	90077934		90077934	
												Total:	90077934	0	90077934
												Total:	90077934	0	90077934
												Total:	90077934	0	90077934
								0641	64	001	71397		71397		
											Total:	71397	0	71397	
											Total:	71397	0	71397	
											Total:	71397	0	71397	
1906	64	001	25383		25383										
			Total:	25383	0	25383									
			Total:	25383	0	25383									
			Total:	25383	0	25383									
Total:									90174714	0	90174714				
Total:									187438837	0	187438837				
Total:									187438837	0	187438837				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 157

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2024	B4	800	1901	2897	64	001	100000000		100000000			
								Total:	100000000	0	100000000			
								Total:	100000000	0	100000000			
								1903	2897	64	001	49966910		49966910
											Total:	49966910	0	49966910
											Total:	49966910	0	49966910
								Total:	149966910	0	149966910			
								Total:	149966910	0	149966910			
								Total:	337405747	0	337405747			
								Total:	337405747	0	337405747			
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	7	2024	E8	800	0101	2884	64	001	7569383		7569383			
								Total:	7569383	0	7569383			
								Total:	7569383	0	7569383			
								Total:	7569383	0	7569383			
								Total:	7569383	0	7569383			
								Total:	7569383	0	7569383			
Total:	7569383	0	7569383											
GN/MHCD TOTAL									1301839585	281788	1302121373			

Flag Divisions

Gncd 23
Mhcd 4702

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 2024

Division Code %

Page 158

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 PWD DN. RAJGARH	EE	7		101	1901	3803	64	002	3747171		3747171	
								Total:	3747171	0	3747171	
								Total:	3747171	0	3747171	
								Total:	3747171	0	3747171	
								Total:	3747171	0	3747171	
Total:									3747171	0	3747171	
WR502 WRD SHAJAPUR	EE	7		101	0101	3803	64	002	12681		12681	
								Total:	12681	0	12681	
								Total:	12681	0	12681	
								Total:	12681	0	12681	
								Total:	12681	0	12681	
					1901	3803	64	002	16225		16225	
									Total:	16225	0	16225
									Total:	16225	0	16225
									Total:	16225	0	16225
									Total:	16225	0	16225
Total:									28906	0	28906	
Total:									28906	0	28906	
Total:									28906	0	28906	
WR504 WRD SEHORE	EE	7		101	0101	3803	64	002	104061		104061	
								Total:	104061	0	104061	
								Total:	104061	0	104061	
					1901	3803	64	002	50867181		50867181	
									Total:	50867181	0	50867181
									Total:	50867181	0	50867181
Total:									50971242	0	50971242	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 159

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	7	2024							50971242	0	50971242
WRD SEHORE									50971242	0	50971242
Total:									50971242	0	50971242
WR505 EE	7	2024		101	0101	3803	64	002	2000000		2000000
SAM.ASHOK									Total: 2000000	0	2000000
SAGAR DN.2									Total: 2000000	0	2000000
VIDISHA									Total: 2000000	0	2000000
					1901	3803	64	002	2549699		2549699
									Total: 2549699	0	2549699
									Total: 2549699	0	2549699
									Total: 2549699	0	2549699
									Total: 4549699	0	4549699
									Total: 4549699	0	4549699
Total:									4549699	0	4549699
WR506 EE	7	2024		101	1901	3803	64	002	886869		886869
WRD									Total: 886869	0	886869
NARSINGHARH									Total: 886869	0	886869
									Total: 886869	0	886869
									Total: 886869	0	886869
									Total: 886869	0	886869
Total:									886869	0	886869
WR507 EE	7	2024		101	1901	3803	64	002	18286879		18286879
WRD RAISEN									Total: 18286879	0	18286879
									Total: 18286879	0	18286879
									Total: 18286879	0	18286879
Total:									18286879	0	18286879

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 160

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	7	2024		Total:					18286879	0	18286879
WRD RAISEN				Total:					18286879	0	18286879
Total:									18286879	0	18286879
WR510 EE	7	2024		101	1901	3803	64	002	1237231		1237231
WRD								Total:	1237231	0	1237231
RAGHOGARH.D								Total:	1237231	0	1237231
ISTT.GUNA								Total:	1237231	0	1237231
								Total:	1237231	0	1237231
								Total:	1237231	0	1237231
Total:									1237231	0	1237231
WR516	7	2024		800	0102	3828	64	002	166000		166000
EE,E&M WRD								Total:	166000	0	166000
BALAGHAT								Total:	166000	0	166000
								Total:	166000	0	166000
								Total:	166000	0	166000
								Total:	166000	0	166000
Total:									166000	0	166000
WR518	7	2024		101	1901	3803	64	002	176240		176240
EE,E&M,HEM								Total:	176240	0	176240
WRD BHOPAL								Total:	176240	0	176240
								Total:	176240	0	176240
								Total:	176240	0	176240
								Total:	176240	0	176240
				800	0102	3828	64	002	1242308		1242308
								Total:	1242308	0	1242308
								Total:	1242308	0	1242308
								Total:	1242308	0	1242308
								Total:	1242308	0	1242308

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 161

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR518	7	2024		800	Total:				1242308	0	1242308	
EE,E&M,HEM				Total:					1418548	0	1418548	
WRD BHOPAL			Total:						1418548	0	1418548	
Total:									1418548	0	1418548	
WR519	7	2024		101	0101	3803	64	002	319662		319662	
DY.DIRECTOR&								Total:		319662	0	319662
EE,SS								Total:		319662	0	319662
DN,MECHANIC								Total:		319662	0	319662
AL UNIT,WRD								Total:		319662	0	319662
BHOPAL												
			800	0102	3828	64	002		1144886		1144886	
								Total:		1144886	0	1144886
								Total:		1144886	0	1144886
								Total:		1144886	0	1144886
								Total:		1144886	0	1144886
								Total:		1464548	0	1464548
			Total:						1464548	0	1464548	
Total:									1464548	0	1464548	
WR530	7	2024		101	0101	3803	64	002	679252		679252	
WRD MULTAI								Total:		679252	0	679252
DISTT.BETUL								Total:		679252	0	679252
								Total:		679252	0	679252
								Total:		679252	0	679252
				1901	3803	64	002		4799384		4799384	
								Total:		4799384	0	4799384
								Total:		4799384	0	4799384
								Total:		4799384	0	4799384
								Total:		4799384	0	4799384
								Total:		5478636	0	5478636
			Total:						5478636	0	5478636	
			Total:						5478636	0	5478636	
Total:									5478636	0	5478636	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 162

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARS DABRA	7	2024		101	1901	3803	64	002	1738547		1738547
								Total:	1738547	0	1738547
								Total:	1738547	0	1738547
								Total:	1738547	0	1738547
								Total:	1738547	0	1738547
								Total:	1738547	0	1738547
Total:									1738547	0	1738547
WR532 EE,WRD,SHIVP URI	7	2024		101	0101	3803	64	002	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
				1901	3803	64	002	27729932	27729932		27729932
								Total:	27729932	0	27729932
								Total:	27729932	0	27729932
								Total:	27729932	0	27729932
								Total:	27729932	0	27729932
								Total:	27729932	0	27729932
Total:									29729932	0	29729932
Total:									29729932	0	29729932
WR535 EE,WRD,MORE NA	7	2024		101	1901	3803	64	002	643695		643695
								Total:	643695	0	643695
								Total:	643695	0	643695
								Total:	643695	0	643695
								Total:	643695	0	643695
								Total:	643695	0	643695
Total:									643695	0	643695
Total:									643695	0	643695

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 163

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt					
WR538 EE,WRD SHEOPURKALA ON	7	2024		101	0101	3803	64	002		161641		161641					
								Total:		161641	0	161641					
												Total:		161641	0	161641	
												Total:		161641	0	161641	
												Total:		161641	0	161641	
												Total:		161641	0	161641	
Total:									161641	0	161641						
WR542 EE WRD UJJAIN	7	2024		101	0101	3803	64	002		64237		64237					
								Total:		64237	0	64237					
												Total:		64237	0	64237	
												Total:		64237	0	64237	
												Total:		64237	0	64237	
					1901	3803	64	002			8564446		8564446				
									Total:		8564446	0	8564446				
													Total:		8564446	0	8564446
													Total:		8564446	0	8564446
													Total:		8564446	0	8564446
Total:									8628683	0	8628683						
Total:									8628683	0	8628683						
Total:									8628683	0	8628683						
WR543 EE WRD RATLAM	7	2024		101	0101	3803	64	002		3787764		3787764					
									Total:		3787764	0	3787764				
													Total:		3787764	0	3787764
													Total:		3787764	0	3787764
					1901	3803	64	002			10346256		10346256				
									Total:		10346256	0	10346256				
													Total:		10346256	0	10346256
													Total:		10346256	0	10346256
Total:									14134020	0	14134020						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 164

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	7	2024		Total:					14134020	0	14134020
WRD RATLAM				Total:					14134020	0	14134020
Total:									14134020	0	14134020
WR544 EE	7	2024		101	1901	3803	64	002	688800		688800
WRD								Total:	688800	0	688800
MANDSAUR								Total:	688800	0	688800
								Total:	688800	0	688800
								Total:	688800	0	688800
			800	0101	1833		53			2291511	2291511
								Total:	0	2291511	2291511
								Total:	0	2291511	2291511
								Total:	0	2291511	2291511
								Total:	0	2291511	2291511
								Total:	0	2291511	2291511
								Total:	688800	2291511	2980311
Total:									688800	2291511	2980311
WR547 EE	7	2024		800	0102	3828	64	002	4709427		4709427
WRD BARWANI								Total:	4709427	0	4709427
								Total:	4709427	0	4709427
								Total:	4709427	0	4709427
								Total:	4709427	0	4709427
								Total:	4709427	0	4709427
								Total:	4709427	0	4709427
Total:									4709427	0	4709427
WR548 EE	7	2024		101	1901	3803	64	002	2773896		2773896
WRD								Total:	2773896	0	2773896
KHARGONE								Total:	2773896	0	2773896
								Total:	2773896	0	2773896
								Total:	2773896	0	2773896
								Total:	2773896	0	2773896
Total:									2773896	0	2773896

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 165

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548	EE	7		101	Total:				2773896	0	2773896
WRD				800	0102	3828	64	002	537703		537703
KHARGONE								Total:	537703	0	537703
								Total:	537703	0	537703
								Total:	537703	0	537703
								Total:	537703	0	537703
								Total:	537703	0	537703
								Total:	3311599	0	3311599
								Total:	3311599	0	3311599
								Total:	3311599	0	3311599
WR549	EE	7		101	0101	3803	64	002	86238		86238
WRD								Total:	86238	0	86238
KHANDWA								Total:	86238	0	86238
								Total:	86238	0	86238
								Total:	86238	0	86238
								Total:	86238	0	86238
								Total:	86238	0	86238
								Total:	86238	0	86238
								Total:	86238	0	86238
WR550	EE	7		800	0102	3828	61		204160		204160
WRD DN.NO.1								Total:	204160	0	204160
JHABUA								64	002	3010570	3010570
								Total:	3010570	0	3010570
								Total:	3214730	0	3214730
								Total:	3214730	0	3214730
								Total:	3214730	0	3214730
								Total:	3214730	0	3214730
								Total:	3214730	0	3214730
								Total:	3214730	0	3214730
WR551	EE	7		800	0102	3828	64	002	5928903		5928903

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 166

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR551	EE	7	2024		800	0102	3828	64	Total:	5928903	0	5928903
WRD								Total:	5928903	0	5928903	
ALIRAJPUR						Total:			5928903	0	5928903	
JHABUA					Total:				5928903	0	5928903	
				Total:					5928903	0	5928903	
			Total:						5928903	0	5928903	
			Total:						5928903	0	5928903	
WR552	EE	7	2024		101	1901	3803	64	002	7228743		7228743
WR DN.1 DHAR								Total:	7228743	0	7228743	
								Total:	7228743	0	7228743	
						Total:			7228743	0	7228743	
				Total:					7228743	0	7228743	
				800	0102	3828	64	002	1000464		1000464	
								Total:	1000464	0	1000464	
								Total:	1000464	0	1000464	
					Total:				1000464	0	1000464	
				Total:					1000464	0	1000464	
			Total:						8229207	0	8229207	
			Total:						8229207	0	8229207	
			Total:						8229207	0	8229207	
WR555	EE	7	2024		800	0102	3828	64	002	3025372		3025372
WRD								Total:	3025372	0	3025372	
MANAWAR								Total:	3025372	0	3025372	
DHAR					Total:				3025372	0	3025372	
				Total:					3025372	0	3025372	
			Total:						3025372	0	3025372	
			Total:						3025372	0	3025372	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 168

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	7	2024		800	0102	3828	64	002	297503		297503
								Total:	297503	0	297503
								Total:	297503	0	297503
								Total:	297503	0	297503
								Total:	297503	0	297503
Total:									297503	0	297503
WR565 EE,WRD ,CHHINDWARA	7	2024		101	1901	3803	64	002	25738988		25738988
								Total:	25738988	0	25738988
								Total:	25738988	0	25738988
								Total:	25738988	0	25738988
								Total:	25738988	0	25738988
Total:									25738988	0	25738988
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	7	2024		101	1901	3803	64	002	92500		92500
								Total:	92500	0	92500
								Total:	92500	0	92500
								Total:	92500	0	92500
								Total:	92500	0	92500
			800	0102	3828	64	002	3295233		3295233	
							Total:	3295233	0	3295233	
							Total:	3295233	0	3295233	
							Total:	3295233	0	3295233	
							Total:	3295233	0	3295233	
Total:									3387733	0	3387733
Total:									3387733	0	3387733
Total:									3387733	0	3387733

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 169

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	7	2024		101	0101	6070	64	001	84198		84198
								Total:	84198	0	84198
								Total:	84198	0	84198
								Total:	84198	0	84198
								Total:	84198	0	84198
Total:									84198	0	84198
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT	7	2024		101	0101	6070	64	001	193805		193805
								Total:	193805	0	193805
								Total:	193805	0	193805
								Total:	193805	0	193805
								Total:	193805	0	193805
Total:									193805	0	193805
WR596 EE WRD SATNA (M.P.)	7	2024		101	1901	3803	64	002	3692440		3692440
								Total:	3692440	0	3692440
								Total:	3692440	0	3692440
								Total:	3692440	0	3692440
								Total:	3692440	0	3692440
Total:									3692440	0	3692440
WR598 EE WRD DN. NO.2 SHAH DOL	7	2024		101	0101	3803	64	002	4500883		4500883
								Total:	4500883	0	4500883
								Total:	4500883	0	4500883
								Total:	4500883	0	4500883

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 170

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	7	2024		101	1901	3803	64	002	1000000		1000000
WRD DN. NO.2								Total:	1000000	0	1000000
SHAHDOL							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				5500883	0	5500883
				Total:					5500883	0	5500883
			Total:						5500883	0	5500883
Total:									5500883	0	5500883
WR602	7	2024		800	0102	3828	64	002	173530		173530
EE, WATER								Total:	173530	0	173530
RESOURCES							Total:		173530	0	173530
DIVISION,UMAR						Total:			173530	0	173530
IA(M.P.)					Total:				173530	0	173530
				Total:					173530	0	173530
Total:									173530	0	173530
WR604 EE	7	2024		101	0101	3803	61		48886		48886
WRD KATNI								Total:	48886	0	48886
							64	002	22671		22671
							Total:	22671	0	22671	
						Total:			71557	0	71557
					Total:				71557	0	71557
				1901	3803	64	002	2500	2500		2500
							Total:	2500	0	2500	
						Total:			2500	0	2500
				Total:					74057	0	74057
Total:									74057	0	74057

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 171

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	Total:										
WRD KATNI									74057	0	74057
WR606 EE	7	2024		101	0101	3803	64	002	2253243		2253243
WRD TIKAMGARH								Total:	2253243	0	2253243
								Total:	2253243	0	2253243
								Total:	2253243	0	2253243
					1901	3803	64	002	8511033		8511033
								Total:	8511033	0	8511033
								Total:	8511033	0	8511033
								Total:	8511033	0	8511033
								Total:	10764276	0	10764276
								Total:	10764276	0	10764276
								Total:	10764276	0	10764276
								Total:	10764276	0	10764276
WR607 EE	7	2024		101	0101	3803	64	002	2600		2600
WRD PANNA								Total:	2600	0	2600
								Total:	2600	0	2600
						6079	64	001	2066801		2066801
								Total:	2066801	0	2066801
								Total:	2066801	0	2066801
								Total:	2069401	0	2069401
					1901	3803	64	002	20411054		20411054
								Total:	20411054	0	20411054
								Total:	20411054	0	20411054
								Total:	20411054	0	20411054
								Total:	22480455	0	22480455
								Total:	22480455	0	22480455
								Total:	22480455	0	22480455
								Total:	22480455	0	22480455

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 172

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	7	2024		101	0101	3803	61		4688149		4688149
WRD 1 SAGAR									Total:	0	4688149
									Total:	0	4688149
									Total:	0	4688149
					1901	3803	64	002	66815194		66815194
									Total:	0	66815194
									Total:	0	66815194
									Total:	0	66815194
									Total:	0	71503343
									Total:	0	71503343
									Total:	0	71503343
									Total:	0	71503343
									Total:	0	71503343
WR610 EE	7	2024		101	1901	3803	64	002	861576		861576
WRD DAMOH									Total:	0	861576
									Total:	0	861576
									Total:	0	861576
									Total:	0	861576
									Total:	0	861576
									Total:	0	861576
									Total:	0	861576
									Total:	0	861576
									Total:	0	861576
WR631 EE	7	2024		101	1901	3803	64	002	21242447		21242447
RAJGHAT									Total:	0	21242447
DISTRIBUTORY									Total:	0	21242447
DN.NO.9									Total:	0	21242447
DATIYA (OLD-									Total:	0	21242447
CANAL)									Total:	0	21242447
									Total:	0	21242447
									Total:	0	21242447
									Total:	0	21242447
									Total:	0	21242447

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 174

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	7	2024		101	0101	3803	64	002	158120		158120
WR. DIV. NO. 2								Total:	158120	0	158120
SINGRAULI							Total:		158120	0	158120
						Total:			158120	0	158120
				Total:					158120	0	158120
			Total:						158120	0	158120
			Total:						158120	0	158120
			Total:						158120	0	158120
			Total:						158120	0	158120
			Total:						158120	0	158120
WR673	7	2024		101	1901	3803	64	002	36781747		36781747
EXECUTIVE								Total:	36781747	0	36781747
ENGINEER							Total:		36781747	0	36781747
WRD AMBAH						Total:			36781747	0	36781747
DISTT					Total:				36781747	0	36781747
MORENA(MP)				Total:					36781747	0	36781747
				Total:					36781747	0	36781747
			Total:						36781747	0	36781747
			Total:						36781747	0	36781747
			Total:						36781747	0	36781747
			Total:						36781747	0	36781747
WR685	7	2024		101	1901	3803	64	002	1686073		1686073
WATER								Total:	1686073	0	1686073
RESOURCES							Total:		1686073	0	1686073
DIVISION					Total:				1686073	0	1686073
CHHATARPUR				Total:					1686073	0	1686073
				Total:					1686073	0	1686073
				Total:					1686073	0	1686073
				Total:					1686073	0	1686073
				Total:					1686073	0	1686073
				Total:					1686073	0	1686073
WR688	7	2024		101	1901	3803	64	002	147398		147398
E.E. WR								Total:	147398	0	147398
DIVISION							Total:		147398	0	147398
NIWARI					Total:				147398	0	147398
					Total:				147398	0	147398

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 175

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688	7	2024		101	Total:				147398	0	147398
E.E. WR				Total:					147398	0	147398
DIVISION			Total:						147398	0	147398
NIWARI			Total:						147398	0	147398
Total:									147398	0	147398
WR693	7	2024		101	0101	3803	61		54147		54147
EE, WATER								Total:	54147	0	54147
RESOURCES								Total:	54147	0	54147
DIVISION,								Total:	54147	0	54147
GWALIOR								Total:	54147	0	54147
Total:									54147	0	54147
Total:									54147	0	54147
Total:									54147	0	54147
GNUMHCD TOTAL									422525059	2291511	424816570

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524	7	2024	01	053		0183	33	001	1502570		1502570
PWD DN. NO.1								Total:	1502570	0	1502570
GWALIOR								Total:	1502570	0	1502570
						3383	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
						3387	33	001	520332		520332
								Total:	520332	0	520332

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 176

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	2024	01	053		3387								
						Total:						520332	0	520332
						Total:						2522902	0	2522902
												2522902	0	2522902
						Total:						2522902	0	2522902
Total:	2522902	0	2522902											
PW527 EE PWD B/R DN. Datia	7	2024	01	053		3387		33						
						Total:		12599				0	12599	
								12599				0	12599	
						Total:		12599				0	12599	
						Total:		12599				0	12599	
Total:	12599	0	12599											
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2024	01	053		0183		33						
						Total:		1500955				0	1500955	
								1500955				0	1500955	
						Total:		1500955				0	1500955	
						Total:		1500955				0	1500955	
Total:	1500955	0	1500955											
PW534 EE PWD DN. NO.1 Sagar	7	2024	01	053		0183		33						
						Total:		1411286				0	1411286	
								1411286				0	1411286	
						Total:		57158				0	57158	
								57158				0	57158	
Total:	57158	0	57158											

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 177

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	7	2024	01	053		3387	33	001	585870		585870
								Total:	585870	0	585870
								Total:	585870	0	585870
								Total:	2054314	0	2054314
								Total:	2054314	0	2054314
Total:	2054314	0	2054314	2054314							
PW535 EE PWD, (B/R) DN. DAMOH	7	2024	01	053		3383	33	001	3712		3712
								Total:	3712	0	3712
								Total:	3712	0	3712
								Total:	3712	0	3712
								Total:	3712	0	3712
Total:	3712	0	3712	3712							
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2024	01	053		0183	33	001	1928504		1928504
								Total:	1928504	0	1928504
								Total:	1928504	0	1928504
								Total:	1928504	0	1928504
								Total:	1928504	0	1928504
Total:	1928504	0	1928504	1928504							
PW537 EE PWD (B/R) DN. PANNA	7	2024	01	053		0183	33	001	622770		622770
								Total:	622770	0	622770
								Total:	622770	0	622770
					3387	33	001	7735		7735	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 178

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE PWD (B/R) DN. PANNA	7	2024	01	053		3387	33	Total:	7735	0	7735	
								Total:	7735	0	7735	
								Total:	630505	0	630505	
								Total:	630505	0	630505	
								Total:	630505	0	630505	
Total:									630505	0	630505	
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2024	01	053		0183	33	001	971197	0	971197	
								Total:	971197	0	971197	
								Total:	971197	0	971197	
								Total:	971197	0	971197	
								Total:	971197	0	971197	
Total:									971197	0	971197	
PW539 EE PWD (E/M) DN. GWALIOR	7	2024	01	053		0183	33	001	941030	0	941030	
								Total:	941030	0	941030	
								Total:	941030	0	941030	
								Total:	941030	0	941030	
								Total:	941030	0	941030	
Total:									941030	0	941030	
PW541 EE PWD B/R DN NO.1 INDORE	7	2024	01	053		0183	33	001	6500000	0	6500000	
								Total:	6500000	0	6500000	
								Total:	6500000	0	6500000	
						3383	33	001	500000	0	500000	
									Total:	500000	0	500000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 179

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE PWD B/R DN NO.1 INDORE	7	2024	01	053		3383			Total:	500000	0	500000		
						3387			33	001	500000		500000	
									Total:	500000	0	500000		
									Total:	500000	0	500000		
									Total:	750000	0	750000		
			Total:		750000	0	750000							
			Total:		750000	0	750000							
Total:								750000	0	750000				
PW543 EE PWD B/R DN. DEWAS.	7	2024	01	053		3383			33	001	299990		299990	
										Total:	299990	0	299990	
									Total:	299990	0	299990		
									Total:	299990	0	299990		
									Total:	299990	0	299990		
			Total:		299990	0	299990							
Total:								299990	0	299990				
PW544 EE PWD B/R DN. UJJAIN	7	2024	01	053		0183			33	001	2186771		2186771	
										Total:	2186771	0	2186771	
									Total:	2186771	0	2186771		
									3383	33	001	419479		419479
										Total:	419479	0	419479	
			Total:		419479	0	419479							
			Total:		2606250	0	2606250							
			Total:		2606250	0	2606250							
Total:								2606250	0	2606250				
Total:								2606250	0	2606250				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 180

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW546 EE PWD B/R DN. MANDSAUR	7	2024	01	053		0183	33	001	239320		239320		
								Total:	239320	0	239320		
								Total:	239320	0	239320		
								Total:	239320	0	239320		
								Total:	239320	0	239320		
Total:									239320	0	239320		
PW547 EE PWD (B/R) DN. NEEMUCH	7	2024	01	053		0183	33	001	192169		192169		
								Total:	192169	0	192169		
								Total:	192169	0	192169		
								3383	33	001	100000		100000
										Total:	100000	0	100000
								3387	33	001	90000		90000
										Total:	90000	0	90000
								Total:	90000	0	90000		
								Total:	382169	0	382169		
								Total:	382169	0	382169		
Total:	382169	0	382169										
Total:									382169	0	382169		
PW549 EE PWD (B/R) DN. BARWANI	7	2024	01	053		0183	33	001	1497934		1497934		
								Total:	1497934	0	1497934		
								Total:	1497934	0	1497934		
								3383	33	001	27500		27500
										Total:	27500	0	27500
Total:	27500	0	27500										
Total:	1525434	0	1525434										

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 181

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	7	2024	01	053	Total:				1525434	0	1525434
PWD (B/R) DN.					Total:				1525434	0	1525434
BARWANI					Total:				1525434	0	1525434
Total:									1525434	0	1525434
PW551 EE	7	2024	01	053		0183	33	001	425608		425608
PWD B/R DN.								Total:	425608	0	425608
KHARGONE.							Total:	425608	0	425608	
						Total:		425608	0	425608	
				Total:				425608	0	425608	
Total:									425608	0	425608
PW552 EE	7	2024	01	053		0183	33	001	1211713		1211713
PWD B/R DN.								Total:	1211713	0	1211713
DHAR							Total:	1211713	0	1211713	
						3383	33	001	207815		207815
							Total:	207815	0	207815	
						Total:		207815	0	207815	
				Total:				1419528	0	1419528	
				Total:				1419528	0	1419528	
Total:									1419528	0	1419528
PW555 EE	7	2024	01	053		0183	33	001	413669		413669
PWD E/M DN.								Total:	413669	0	413669
UJJAIN.							Total:	413669	0	413669	
						3383	33	001	70244		70244
							Total:	70244	0	70244	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 182

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	7	2024	01	053		3383	Total:		70244	0	70244
						3387	33	001	127884		127884
						Total:		127884	0	127884	
						Total:		127884	0	127884	
						Total:		611797	0	611797	
						Total:		611797	0	611797	
Total:		611797	0	611797							
Total:		611797	0	611797	611797	0	611797				
PW556 EE PWD E/M DN. INDORE	7	2024	01	053		0183	33	001	1008871		1008871
						Total:		1008871	0	1008871	
						Total:		1008871	0	1008871	
						Total:		1008871	0	1008871	
						Total:		1008871	0	1008871	
						Total:		1008871	0	1008871	
Total:		1008871	0	1008871	1008871	0	1008871				
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2024	01	053		0183	33	001	1001146		1001146
						Total:		1001146	0	1001146	
						Total:		1001146	0	1001146	
						3387	33	001	5770		5770
						Total:		5770	0	5770	
						Total:		5770	0	5770	
Total:		1006916	0	1006916							
Total:		1006916	0	1006916							
Total:		1006916	0	1006916	1006916	0	1006916				
Total:		1006916	0	1006916	1006916	0	1006916				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 183

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	7	2024	01	053		0183	33	001	86889		86889
PWD								Total:	86889	0	86889
MAINT.DN. 2							Total:		86889	0	86889
BHOPAL						Total:			86889	0	86889
					Total:				86889	0	86889
			Total:						86889	0	86889
				Total:					86889	0	86889
					Total:				86889	0	86889
						Total:			86889	0	86889
							Total:		86889	0	86889
								Total:	86889	0	86889
									86889	0	86889
PW560 EE	7	2024	01	053		0183	33	001	2344112		2344112
PWD NEW								Total:	2344112	0	2344112
BOPAL DN.							Total:		2344112	0	2344112
BHOPAL						Total:			2344112	0	2344112
					Total:				2344112	0	2344112
			Total:						2344112	0	2344112
				Total:					2344112	0	2344112
					Total:				2344112	0	2344112
						Total:			2344112	0	2344112
							Total:		2344112	0	2344112
								Total:	2344112	0	2344112
									2344112	0	2344112
PW561 EE	7	2024	01	053		0183	33	001	88216		88216
PWD B/R DN.								Total:	88216	0	88216
NO.1							Total:		88216	0	88216
HOSHANGABA						3387	33	001	910		910
D							Total:		910	0	910
							Total:		910	0	910
					Total:				89126	0	89126
						Total:			89126	0	89126
			Total:						89126	0	89126
				Total:					89126	0	89126
					Total:				89126	0	89126
						Total:			89126	0	89126
							Total:		89126	0	89126
								Total:	89126	0	89126
									89126	0	89126
PW565 EE	7	2024	01	053		0183	33	001	500000		500000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 184

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW565 EE PWD DN. RAJGARH	7	2024	01	053		0183	33								
								Total:		500000	0	500000			
								Total:		500000	0	500000			
								Total:		500000	0	500000			
Total:		500000	0	500000											
PW566 EE PWD (B/R) DN. BETUL	7	2024	01	053		0183	33	001		174818			174818		
								Total:		174818	0	174818			
								Total:		174818	0	174818			
								Total:		174818	0	174818			
Total:		174818	0	174818											
PW567 EE,PWD (B&R) DIVISION HARDA	7	2024	01	053		0183	33	001		514918			514918		
								Total:		514918	0	514918			
								Total:		514918	0	514918			
								Total:		514918	0	514918			
Total:		514918	0	514918											
PW568 EE PWD E/M DN. I BHOPAL	7	2024	01	053		0183	33	001		3492953			3492953		
								Total:		3492953	0	3492953			
								Total:		3492953	0	3492953			
					3383	33	001		665871			665871			
Total:		665871	0	665871											

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 185

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE	7	2024	01	053		3383			Total:	665871	0	665871
PWD E/M DN. I						3387	33	001	265951	0	265951	
BHOPAL								Total:	265951	0	265951	
								Total:	265951	0	265951	
								Total:	4424775	0	4424775	
								Total:	4424775	0	4424775	
								Total:	4424775	0	4424775	
								Total:	4424775	0	4424775	
								Total:	4424775	0	4424775	
								Total:	4424775	0	4424775	
								Total:	4424775	0	4424775	
PW570 EE	7	2024	01	053		0183	33	001	1000000	0	1000000	
PWD DN. 1								Total:	1000000	0	1000000	
REWA								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	
								Total:	1000000	0	1000000	
PW571 EE	7	2024	01	053		0183	33	001	994024	0	994024	
PWD E/M DN.								Total:	994024	0	994024	
REWA								Total:	994024	0	994024	
								Total:	994024	0	994024	
								Total:	994024	0	994024	
								Total:	994024	0	994024	
								Total:	994024	0	994024	
								Total:	994024	0	994024	
								Total:	994024	0	994024	
								Total:	994024	0	994024	
PW572 EE	7	2024	01	053		3383	33	001	10000	0	10000	
PWD DN. SIDHI								Total:	10000	0	10000	
								Total:	10000	0	10000	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 186

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	7	2024	01	053		Total:			10000	0	10000
PWD DN. SIDHI					Total:				10000	0	10000
				Total:					10000	0	10000
			Total:						10000	0	10000
			Total:						10000	0	10000
PW574 EE	7	2024	01	053		0183	33	001	49996		49996
PWD DN.NO.1								Total:	49996	0	49996
SHAHDOL								Total:	49996	0	49996
						3387	33	001	3250		3250
								Total:	3250	0	3250
								Total:	3250	0	3250
							Total:		53246	0	53246
					Total:				53246	0	53246
			Total:						53246	0	53246
			Total:						53246	0	53246
PW576 EE	7	2024	01	053		0183	33	001	1000000		1000000
PWD SATNA								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
					Total:				1000000	0	1000000
			Total:						1000000	0	1000000
PW577 EE	7	2024	01	053		0183	33	001	1613826		1613826
PWD (B/R)								Total:	1613826	0	1613826
DN.UMARIYA								Total:	1613826	0	1613826
							Total:		1613826	0	1613826

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 187

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	7	2024	01	053	Total:				1613826	0	1613826
PWD (B/R)					Total:				1613826	0	1613826
DN.UMARIYA					Total:				1613826	0	1613826
Total:									1613826	0	1613826
PW578 EE,PWD	7	2024	01	053		6720	33	001	500000		500000
DN.NO.1 CPA								Total:	500000	0	500000
BHOPAL								Total:	500000	0	500000
								Total:	500000	0	500000
				800		9083	33		3200000		3200000
								Total:	3200000	0	3200000
								Total:	3200000	0	3200000
								Total:	3200000	0	3200000
								Total:	3200000	0	3200000
								Total:	3700000	0	3700000
Total:									3700000	0	3700000
PW579 EE	7	2024	01	053		5464	33	001	2343393		2343393
PWD DN.NO.2								Total:	2343393	0	2343393
CPA BHOPAL								Total:	2343393	0	2343393
						6720	33	001	2549444		2549444
								Total:	2549444	0	2549444
							42	007	600000		600000
								Total:	600000	0	600000
								Total:	3149444	0	3149444
								Total:	5492837	0	5492837
								Total:	5492837	0	5492837
Total:									5492837	0	5492837

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 188

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	Total:								5492837	0	5492837
PW580 EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2024	01	053		6720		33 001	3002350		3002350
								Total:	3002350	0	3002350
								Total:	3002350	0	3002350
								Total:	3002350	0	3002350
								Total:	3002350	0	3002350
								Total:	3002350	0	3002350
								Total:	3002350	0	3002350
								Total:	3002350	0	3002350
								Total:	3002350	0	3002350
PW582 EE NEW E/M DN CPA BHOPAL	7	2024	01	053		5464		33 001	1037877		1037877
								Total:	1037877	0	1037877
								Total:	1037877	0	1037877
						6720		33 001	1144836		1144836
								Total:	1144836	0	1144836
								Total:	1144836	0	1144836
								42 007	1004524		1004524
								Total:	1004524	0	1004524
								Total:	2149360	0	2149360
								Total:	3187237	0	3187237
								Total:	3187237	0	3187237
								Total:	3187237	0	3187237
								Total:	3187237	0	3187237
								Total:	3187237	0	3187237
								Total:	3187237	0	3187237
PW583 EE PWD DN.NO.1 JABALPUR	7	2024	01	053		0183		33 001	1230000		1230000
								Total:	1230000	0	1230000
								Total:	1230000	0	1230000
						3383		33 001	499526		499526

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 189

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW583 EE PWD DN.NO.1 JABALPUR	7	2024	01	053		3383	33	Total:	499526	0	499526		
								Total:	499526	0	499526		
								3387	33	001	500000		500000
										Total:	500000	0	500000
								Total:	500000	0	500000		
								Total:	2229526	0	2229526		
Total:	2229526	0	2229526										
Total:	2229526	0	2229526										
Total:	2229526	0	2229526										
PW584 EE PWD DN.NO.2 JABALPUR	7	2024	01	053		0183	33	001	1020062		1020062		
								Total:	1020062	0	1020062		
								Total:	1020062	0	1020062		
								Total:	1020062	0	1020062		
								Total:	1020062	0	1020062		
								Total:	1020062	0	1020062		
Total:	1020062	0	1020062										
Total:	1020062	0	1020062										
PW585 EE PWD DN. KATNI	7	2024	01	053		0183	33	001	295940		295940		
								Total:	295940	0	295940		
								Total:	295940	0	295940		
								Total:	295940	0	295940		
								Total:	295940	0	295940		
								Total:	295940	0	295940		
Total:	295940	0	295940										
Total:	295940	0	295940										
PW591 EE PWD DN.NO.1	7	2024	01	053		0183	33	001	492214		492214		
								Total:	492214	0	492214		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 190

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	7	2024	01	053		0183		Total:	492214	0	492214
PWD DN.NO.1								Total:	492214	0	492214
BALAGHAT								Total:	492214	0	492214
								Total:	492214	0	492214
								Total:	492214	0	492214
								Total:	492214	0	492214
								Total:	492214	0	492214
PW594 EE	7	2024	01	053		0183	33	001	629600		629600
PWD E/M DN.								Total:	629600	0	629600
JABALPUR								Total:	629600	0	629600
								Total:	629600	0	629600
								Total:	629600	0	629600
								Total:	629600	0	629600
								Total:	629600	0	629600
								Total:	629600	0	629600
PW600	7	2024	01	053		0183	33	001	2585		2585
E.E. PWD								Total:	2585	0	2585
ANUPPUR								Total:	2585	0	2585
								Total:	2585	0	2585
								Total:	2585	0	2585
								Total:	2585	0	2585
								Total:	2585	0	2585
								Total:	2585	0	2585
PW604	7	2024	01	053		0183	33	001	19996		19996
EE,PWD								Total:	19996	0	19996
DIVISION,								Total:	19996	0	19996
SINGRAULI								Total:	19996	0	19996
(M.P.)								Total:	19996	0	19996
								Total:	19996	0	19996
								Total:	19996	0	19996

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 191

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW604	7	2024	Total:							19996	0	19996
EE,PWD DIVISION, SINGRAULI (M.P.)	Total:											
GN/MHCD TOTAL									60469682	0	60469682	

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	7	2024	05	053		0183	33	001	3506188		3506188	
PWD DN. NO.1 GWALIOR	Total:											
									3506188	0	3506188	
							1316	33	001	1485850		1485850
	Total:											
									1485850	0	1485850	
							4090	33	001	961621		961621
	Total:											
									961621	0	961621	
							Total:		5953659	0	5953659	
					Total:				5953659	0	5953659	
				Total:						5953659	0	5953659
			Total:							5953659	0	5953659
	Total:											
									5953659	0	5953659	
PW534 EE	7	2024	05	053		1316	33	001	1978456		1978456	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 192

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	2024	05	053		1316	33	Total:	1978456	0	1978456	
								Total:	1978456	0	1978456	
								33	001	1006130		1006130
									Total:	1006130	0	1006130
								Total:	1006130	0	1006130	
								Total:	2984586	0	2984586	
Total:	2984586	0	2984586									
Total:									2984586	0	2984586	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2024	05	053		1316	33	001	1770000		1770000	
								Total:	1770000	0	1770000	
								Total:	1770000	0	1770000	
								Total:	1770000	0	1770000	
								Total:	1770000	0	1770000	
								Total:	1770000	0	1770000	
Total:									1770000	0	1770000	
PW537 EE PWD (B/R) DN. PANNA	7	2024	05	053		0183	33	001	305765		305765	
								Total:	305765	0	305765	
								Total:	305765	0	305765	
								Total:	305765	0	305765	
								Total:	305765	0	305765	
								Total:	305765	0	305765	
Total:									305765	0	305765	
PW538 EE PWD ,(B/R) DN.	7	2024	05	053		1316	33	001	35400		35400	
								Total:	35400	0	35400	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 194

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	7	2024	05	053		Total:			1660817	0	1660817
PWD B/R DN.						Total:			1660817	0	1660817
UJJAIN				Total:					1660817	0	1660817
			Total:						1660817	0	1660817
Total:									1660817	0	1660817
PW551 EE	7	2024	05	053		1316	33	001	68341		68341
PWD B/R DN.								Total:	68341	0	68341
KHARGONE.							Total:		68341	0	68341
					Total:				68341	0	68341
			Total:						68341	0	68341
Total:									68341	0	68341
PW552 EE	7	2024	05	053		1316	33	001	1931749		1931749
PWD B/R DN.								Total:	1931749	0	1931749
DHAR							Total:		1931749	0	1931749
					Total:				1931749	0	1931749
			Total:						1931749	0	1931749
Total:									1931749	0	1931749
PW555 EE	7	2024	05	053		1316	33	001	345013		345013
PWD E/M DN.								Total:	345013	0	345013
UJJAIN.							Total:		345013	0	345013
					Total:				345013	0	345013
			Total:						345013	0	345013
Total:									345013	0	345013

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 195

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE PWD E/M DN. UJJAIN.	Total:								345013	0	345013	
PW557 EE PWD MAINT. DN. 1 BHOPAL	7	2024	05	053		0183	33	001	4012300		4012300	
								Total:	4012300	0	4012300	
								1316	Total:	4012300	0	4012300
									001	2500000		2500000
								Total:	2500000	0	2500000	
								1399	001	4993006		4993006
									Total:	4993006	0	4993006
								Total:	4993006	0	4993006	
								Total:	11505306	0	11505306	
								Total:	11505306	0	11505306	
Total:	11505306	0	11505306									
Total:	11505306	0	11505306									
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2024	05	053		0183	33	001	5500000		5500000	
								Total:	5500000	0	5500000	
								1399	Total:	5500000	0	5500000
									001	4428933		4428933
								Total:	4428933	0	4428933	
								Total:	4428933	0	4428933	
								Total:	9928933	0	9928933	
								Total:	9928933	0	9928933	
								Total:	9928933	0	9928933	
								Total:	9928933	0	9928933	
Total:	9928933	0	9928933									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 196

Flag

 Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW560 PWD NEW BOPAL DN. BHOPAL	EE	7	2024	05	053		1316	33	001	5000000		5000000		
								Total:		5000000	0	5000000		
								Total:		5000000	0	5000000		
									33	001	5000000		5000000	
														Total:
								Total:		5000000	0	5000000		
									33	001	1999999		1999999	
														Total:
								Total:		1999999	0	1999999		
								Total:		11999999	0	11999999		
Total:		11999999	0	11999999										
Total:		11999999	0	11999999										
PW561 PWD B/R DN. NO.1 HOSHANGABA D	EE	7	2024	05	053		1316	33	001	1952439		1952439		
										Total:		1952439	0	1952439
										Total:		1952439	0	1952439
										Total:		1952439	0	1952439
										Total:		1952439	0	1952439
										Total:		1952439	0	1952439
PW565 PWD DN. RAJGARH	EE	7	2024	05	053		1316	33	001	1000000		1000000		
										Total:		1000000	0	1000000
										Total:		1000000	0	1000000
										Total:		1000000	0	1000000
										Total:		1000000	0	1000000
										Total:		1000000	0	1000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 197

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 PWD DN. RAJGARH	EE								Total:	1000000	0	1000000
PW566 PWD (B/R) DN. BETUL	EE	7	2024	05	053		1316	33	001	442178		442178
									Total:	442178	0	442178
								Total:		442178	0	442178
							Total:		442178	0	442178	
				Total:					442178	0	442178	
				Total:					442178	0	442178	
				Total:					442178	0	442178	
				Total:					442178	0	442178	
PW568 PWD E/M DN. I BHOPAL	EE	7	2024	05	053		1399	33	001	3990048		3990048
									Total:	3990048	0	3990048
								Total:		3990048	0	3990048
							4090	33	001	1004668		1004668
									Total:	1004668	0	1004668
								Total:		1004668	0	1004668
							Total:		1004668	0	1004668	
							Total:		4994716	0	4994716	
				Total:					4994716	0	4994716	
				Total:					4994716	0	4994716	
				Total:					4994716	0	4994716	
PW570 PWD DN. 1 REWA	EE	7	2024	05	053		1316	33	001	11000		11000
									Total:	11000	0	11000
								Total:		11000	0	11000
							Total:		11000	0	11000	
				Total:					11000	0	11000	
				Total:					11000	0	11000	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 198

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570 EE	7	2024	Total:							11000	0	11000
PWD DN. 1	Total:								11000	0	11000	
REWA												
PW571 EE	7	2024	05	053		0183	33	001	997513		997513	
PWD E/M DN.	Total:								997513	0	997513	
REWA												
						1316	33	001	967792		967792	
Total:								967792	0	967792		
Total:								967792	0	967792		
Total:								1965305	0	1965305		
Total:								1965305	0	1965305		
Total:								1965305	0	1965305		
Total:								1965305	0	1965305		
PW574 EE	7	2024	05	053		0183	33	001	542186		542186	
PWD DN.NO.1	Total:								542186	0	542186	
SHAH DOL												
Total:								542186	0	542186		
Total:								542186	0	542186		
Total:								542186	0	542186		
Total:								542186	0	542186		
Total:								542186	0	542186		
PW576 EE	7	2024	05	053		1316	33	001	1376348		1376348	
PWD SATNA	Total:								1376348	0	1376348	
Total:								1376348	0	1376348		
Total:								1376348	0	1376348		
Total:								1376348	0	1376348		
Total:								1376348	0	1376348		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 199

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576 EE	7	2024	Total:							1376348	0	1376348
PWD SATNA	Total:											
									1376348	0	1376348	
PW577 EE	7	2024	05	053		1316	33	001	2484176		2484176	
PWD (B/R)									Total:	2484176	0	2484176
DN.UMARIYA								Total:	2484176	0	2484176	
						Total:		2484176	0	2484176		
					Total:		2484176	0	2484176	2484176		
Total:												
									2484176	0	2484176	
PW578 EE,PWD	7	2024	05	053		5486	33	001	960000		960000	
DN.NO.1 CPA									Total:	960000	0	960000
BHOPAL								Total:	960000	0	960000	
							33	001	692800		692800	
								Total:	692800	0	692800	
						Total:		692800	0	692800		
					Total:		1652800	0	1652800	1652800		
Total:												
									1652800	0	1652800	
PW579 EE	7	2024	05	053		6218	33	001	1587160		1587160	
PWD DN.NO.2									Total:	1587160	0	1587160
CPA BHOPAL								Total:	1587160	0	1587160	
						Total:		1587160	0	1587160		
					Total:		1587160	0	1587160	1587160		
Total:												
									1587160	0	1587160	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 200

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE PWD DN.NO.2 CPA BHOPAL									1587160	0	1587160	
Total:												
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2024	05	053		6989		33 001	1999903		1999903	
									Total:	0	1999903	
								Total:	1999903	0	1999903	
						Total:			1999903	0	1999903	
				Total:						1999903	0	1999903
			Total:							1999903	0	1999903
		Total:								1999903	0	1999903
Total:											1999903	
PW583 EE PWD DN.NO.1 JABALPUR	7	2024	05	053		0183		33 001	1439895		1439895	
									Total:	0	1439895	
								Total:	1439895	0	1439895	
						Total:			1439895	0	1439895	
				Total:						1500911	0	1500911
			Total:							1500911	0	1500911
		Total:								1500911	0	1500911
Total:											1500911	
						Total:			1038051	0	1038051	
				Total:						1038051	0	1038051
			Total:							1038051	0	1038051
		Total:								1038051	0	1038051
Total:											1038051	
						Total:			3978857	0	3978857	
				Total:						3978857	0	3978857
			Total:							3978857	0	3978857
		Total:								3978857	0	3978857
Total:											3978857	
PW584 EE PWD DN.NO.2 JABALPUR	7	2024	05	053		1316		33 001	2020850		2020850	
									Total:	0	2020850	
								Total:	2020850	0	2020850	
Total:											2020850	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 201

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	7	2024	05	053		Total:			2020850	0	2020850
PWD DN.NO.2					Total:				2020850	0	2020850
JABALPUR				Total:					2020850	0	2020850
			Total:						2020850	0	2020850
Total:									2020850	0	2020850
PW591 EE	7	2024	05	053		4090	33	001	2041034		2041034
PWD DN.NO.1								Total:	2041034	0	2041034
BALAGHAT							Total:		2041034	0	2041034
					Total:				2041034	0	2041034
			Total:						2041034	0	2041034
Total:									2041034	0	2041034
PW592 EE	7	2024	05	053		1316	33	001	2696776		2696776
PWD DN. NO. 1								Total:	2696776	0	2696776
MANDLA							Total:		2696776	0	2696776
					Total:				2696776	0	2696776
			Total:						2696776	0	2696776
Total:									2696776	0	2696776
PW594 EE	7	2024	05	053		0183	33	001	3970		3970
PWD E/M DN.								Total:	3970	0	3970
JABALPUR							Total:		3970	0	3970
						1316	33	001	28035		28035
								Total:	28035	0	28035
					Total:				28035	0	28035
			Total:						28035	0	28035
					4090	33	001		7638		7638

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 202

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE	7	2024	05	053		4090	33		Total: 7638	0	7638	
PWD E/M DN. JABALPUR									Total: 7638	0	7638	
						Total:			39643	0	39643	
					Total:				39643	0	39643	
			Total:						39643	0	39643	
			Total:						39643	0	39643	
Total:									39643	0	39643	
Total:										39643	0	39643
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.S EHORE	7	2024	05	053		0183	33	001	329716		329716	
									Total: 329716	0	329716	
									Total: 329716	0	329716	
						Total:			329716	0	329716	
					Total:				329716	0	329716	
			Total:						329716	0	329716	
			Total:						329716	0	329716	
Total:									329716	0	329716	
GN/MHCD TOTAL									85574563	0	85574563	

Flag Divisions

Gncd 24
Mhcd 2217

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	2024	01	001	0101	1021	33	001	1920000		1920000
									Total: 1920000	0	1920000
									Total: 1920000	0	1920000
						Total:			1920000	0	1920000
							33	001	200000		200000
									Total: 200000	0	200000
									Total: 200000	0	200000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 203

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2024	01	001	0101	1872	34	009	160000		160000
EE,PWD								Total:	160000	0	160000
DN.NO.1 CPA								Total:	360000	0	360000
BHOPAL								Total:	2280000	0	2280000
								Total:	2280000	0	2280000
								Total:	2280000	0	2280000
								Total:	2280000	0	2280000
								Total:	2280000	0	2280000
								Total:	2280000	0	2280000
								Total:	2280000	0	2280000
								Total:	2280000	0	2280000
GN/MHCD TOTAL									2280000	0	2280000

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	7	2024	01	337	0101	1397	33	001	236572		236572
EE,PWD								Total:	236572	0	236572
N.H.DN.SAGAR								Total:	236572	0	236572
								Total:	236572	0	236572
								Total:	236572	0	236572
								Total:	236572	0	236572
								Total:	236572	0	236572
								Total:	236572	0	236572
								Total:	236572	0	236572
								Total:	236572	0	236572
								Total:	236572	0	236572

PW516	EE	7	2024	04	337	0101	1397	33	001	1176851		1176851
PWD BRIDGE									Total:	1176851	0	1176851
CONST. DN									Total:	1176851	0	1176851
BHOPAL									Total:	1176851	0	1176851

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 204

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	7	2024	04	337	Total:				1176851	0	1176851
PWD BRIDGE					Total:				1176851	0	1176851
CONST. DN					Total:				1176851	0	1176851
BHOPAL					Total:				1176851	0	1176851
Total:									1176851	0	1176851
PW517 EE,	7	2024	04	337	0101	1397	33	001	931300		931300
PWD BRIDGE								Total:	931300	0	931300
CONST. DN								Total:	931300	0	931300
INDORE								Total:	931300	0	931300
								Total:	931300	0	931300
								Total:	931300	0	931300
Total:									931300	0	931300
PW518 EE	7	2024	04	337	0101	1397	33	001	11360		11360
PWD BRIDGE								Total:	11360	0	11360
CONST. UJJAIN								Total:	11360	0	11360
								Total:	11360	0	11360
					0103	1397	33	001	1815131		1815131
								Total:	1815131	0	1815131
								Total:	1815131	0	1815131
								Total:	1815131	0	1815131
								Total:	1826491	0	1826491
Total:									1826491	0	1826491
PW519 EE	7	2024	04	337	0101	1397	33	001	856628		856628
PWD BRIDGE								Total:	856628	0	856628
CONST.								Total:	856628	0	856628
GWALIOR								Total:	856628	0	856628

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 205

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	7	2024	04	337	0103	1397	33	001	4739043		4739043
PWD BRIDGE								Total:	4739043	0	4739043
CONST.								Total:	4739043	0	4739043
GWALIOR								Total:	4739043	0	4739043
					Total:				5595671	0	5595671
				Total:					5595671	0	5595671
			Total:						5595671	0	5595671
			Total:						5595671	0	5595671
			Total:						5595671	0	5595671
			Total:						5595671	0	5595671
PW520 EE	7	2024	04	337	0101	1397	33	001	2368591		2368591
PWD BRIDGE								Total:	2368591	0	2368591
CONSTRUCTIO								Total:	2368591	0	2368591
N DN.								Total:	2368591	0	2368591
JABALPUR								Total:	2368591	0	2368591
					Total:				2368591	0	2368591
				800	0101	7081	33	001	11215656		11215656
								Total:	11215656	0	11215656
								Total:	11215656	0	11215656
								Total:	11215656	0	11215656
					Total:				11215656	0	11215656
				Total:					13584247	0	13584247
			Total:						13584247	0	13584247
			Total:						13584247	0	13584247
PW522 EE	7	2024	04	337	0101	1397	33	001	141646		141646
PWD BRIDGE								Total:	141646	0	141646
CONSTRUCTIO								Total:	141646	0	141646
N DN. REWA								Total:	141646	0	141646
					Total:				141646	0	141646
								Total:	141646	0	141646
				Total:					141646	0	141646
			Total:						141646	0	141646
			Total:						141646	0	141646

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 206

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt				
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	7	2024	04	337	0101	1397	33	001		394356		394356				
								Total:		394356	0	394356				
												Total:		394356	0	394356
												Total:		394356	0	394356
												Total:		394356	0	394356
Total:									394356	0	394356					
PW524 EE PWD DN. NO.1 GWALIOR	7	2024	04	337	0101	1397	33	001		12510000		12510000				
								Total:		12510000	0	12510000				
												Total:		12510000	0	12510000
												Total:		12510000	0	12510000
												Total:		12510000	0	12510000
									Total:		12510000	0	12510000			
									0103	1397	33	001		1000000		1000000
					Total:		1000000	0	1000000							
									Total:				1000000	0	1000000	
									Total:				1000000	0	1000000	
				Total:		1000000	0	1000000								
				Total:		1000000	0	1000000								
				800	0101	7081	33	001		11518379		11518379				
Total:		11518379	0	11518379												
				Total:					11518379	0	11518379					
				Total:					11518379	0	11518379					
				Total:					11518379	0	11518379					
				Total:		11518379	0	11518379								
				Total:		25028379	0	25028379								
Total:									25028379	0	25028379					
PW526 EE PWD (B/R) DN. BHIND.	7	2024	04	337	0101	1397	33	001		3996067		3996067				
								Total:		3996067	0	3996067				
												Total:		3996067	0	3996067
				Total:		3996067	0	3996067								

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 207

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW526 EE PWD (B/R) DN. BHIND.	7	2024	04	337	Total:					3996067	0	3996067					
					0101	7081	33	001		423441		423441					
									Total:					423441	0	423441	
									Total:					423441	0	423441	
					0103	7081	33	001		3904339		3904339					
									Total:					3904339	0	3904339	
									Total:					3904339	0	3904339	
					Total:					3904339	0	3904339					
					Total:					4327780	0	4327780					
					Total:					8323847	0	8323847					
Total:					8323847	0	8323847										
Total:					8323847	0	8323847										
PW527 EE PWD B/R DN. DATIA	7	2024	04	337	0101	1397	33	001		58548		58548					
									Total:					58548	0	58548	
									Total:					58548	0	58548	
					Total:					58548	0	58548					
					Total:					58548	0	58548					
					Total:					58548	0	58548					
PW529 EE PWD B/R DN. MORENA.	7	2024	04	337	0101	1397	33	001		1995590		1995590					
									Total:					1995590	0	1995590	
									Total:					1995590	0	1995590	
					Total:					1995590	0	1995590					
					800	0101	7081	33	001		8416041		8416041				
										Total:					8416041	0	8416041
										Total:					8416041	0	8416041
Total:										8416041	0	8416041					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 208

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	7	2024	04	800	0101	Total:			8416041	0	8416041
PWD B/R DN. MORENA.					Total:				8416041	0	8416041
				Total:					10411631	0	10411631
			Total:						10411631	0	10411631
			Total:						10411631	0	10411631
PW530 EE	7	2024	04	337	0101	1397	33	001	133692		133692
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	133692	0	133692
							Total:		133692	0	133692
					Total:				133692	0	133692
				Total:					133692	0	133692
			Total:						133692	0	133692
			Total:						133692	0	133692
PW531 EE	7	2024	04	337	0101	1397	33	001	51199		51199
PWD, B/R DN. NO. 1 GUNA								Total:	51199	0	51199
							Total:		51199	0	51199
					Total:				51199	0	51199
				Total:					51199	0	51199
				800	0101	7081	33	001	12277875		12277875
								Total:	12277875	0	12277875
							Total:		12277875	0	12277875
					Total:				12277875	0	12277875
				Total:					12277875	0	12277875
			Total:						12329074	0	12329074
			Total:						12329074	0	12329074
PW533 EE	7	2024	04	337	0101	1397	33	001	2016079		2016079
PWD (B/R)								Total:	2016079	0	2016079

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 210

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	7	2024	04	800	0101	7081	33	001	10189605		10189605
PWD, (B/R) DN.								Total:	10189605	0	10189605
DAMOH							Total:		10189605	0	10189605
						Total:			10189605	0	10189605
				Total:					10189605	0	10189605
					Total:				10750085	0	10750085
						Total:			10750085	0	10750085
									10750085	0	10750085
									10750085	0	10750085
									10750085	0	10750085
PW536 EE	7	2024	04	337	0101	1397	33	001	8361011		8361011
PWD ,(B/R) DN.								Total:	8361011	0	8361011
CHHATARPUR							Total:		8361011	0	8361011
						Total:			8361011	0	8361011
					Total:				8361011	0	8361011
				Total:					8361011	0	8361011
						Total:			8361011	0	8361011
									8361011	0	8361011
									8361011	0	8361011
									8361011	0	8361011
PW537 EE	7	2024	04	337	0101	1397	33	001	238000		238000
PWD (B/R) DN.								Total:	238000	0	238000
PANNA							Total:		238000	0	238000
						Total:			238000	0	238000
					Total:				238000	0	238000
						Total:			238000	0	238000
				Total:					238000	0	238000
									238000	0	238000
									238000	0	238000
PW538 EE	7	2024	04	337	0101	1397	33	001	2270911		2270911
PWD ,(B/R) DN.								Total:	2270911	0	2270911
TIKAMGARH							Total:		2270911	0	2270911
						Total:			2270911	0	2270911
					Total:				2270911	0	2270911
									2270911	0	2270911
									2270911	0	2270911
									2270911	0	2270911

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 211

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	7	2024	04	337	Total:				2270911	0	2270911
PWD ,(B/R) DN.				800	0101	7081	33	001	18581877		18581877
TIKAMGARH								Total:	18581877	0	18581877
								Total:	18581877	0	18581877
					Total:				18581877	0	18581877
				Total:					18581877	0	18581877
				Total:					20852788	0	20852788
			Total:						20852788	0	20852788
Total:									20852788	0	20852788
PW539 EE	7	2024	04	337	0101	1397	33	001	1726459		1726459
PWD (E/M) DN.								Total:	1726459	0	1726459
GWALIOR								Total:	1726459	0	1726459
								Total:	1726459	0	1726459
					Total:				1726459	0	1726459
				Total:					1726459	0	1726459
Total:									1726459	0	1726459
PW541 EE	7	2024	04	337	0101	1397	33	001	2492857		2492857
PWD B/R DN								Total:	2492857	0	2492857
NO.1 INDORE								Total:	2492857	0	2492857
								Total:	2492857	0	2492857
					Total:				2492857	0	2492857
				Total:					2492857	0	2492857
Total:									2492857	0	2492857
PW542 EE	7	2024	04	337	0101	1397	33	001	1483873		1483873
PWD B/R DN								Total:	1483873	0	1483873
NO.2 INDORE								Total:	1483873	0	1483873

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 212

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW542 EE PWD B/R DN NO.2 INDORE	7	2024	04	337	0101	Total:			1483873	0	1483873			
					Total:			1483873	0	1483873				
					800	0101	7081	33	001	574767		574767		
						Total:			574767	0	574767			
						Total:			574767	0	574767			
					Total:			574767	0	574767				
					Total:			574767	0	574767				
Total:			2058640	0	2058640									
Total:			2058640	0	2058640									
Total:			2058640	0	2058640									
PW543 EE PWD B/R DN. DEWAS.	7	2024	04	800	0101	7081	33	001	4422000		4422000			
								Total:			4422000	0	4422000	
								Total:			4422000	0	4422000	
					0103	7081	33	001	Total:			4422000	0	4422000
									Total:			773000	0	773000
									Total:			773000	0	773000
									Total:			773000	0	773000
Total:			5195000	0	5195000									
Total:			5195000	0	5195000									
Total:			5195000	0	5195000									
PW544 EE PWD B/R DN. UJJAIN	7	2024	04	337	0101	1397	33	001	1650703		1650703			
								Total:			1650703	0	1650703	
								Total:			1650703	0	1650703	
					Total:			1650703	0	1650703				
					Total:			1650703	0	1650703				
800	0101	7081	33	001	Total:			1962502	0	1962502				
					Total:			1962502	0	1962502				

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 213

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW544 EE PWD B/R DN. UJJAIN	7	2024	04	800	0101	7081			Total:	1962502	0	1962502					
									Total:	1962502	0	1962502					
									Total:	1962502	0	1962502					
									Total:	3613205	0	3613205					
Total:			Total:						3613205	0	3613205						
Total:									3613205	0	3613205						
Total:									3613205	0	3613205						
PW545 EE PWD B/R DN. RATLAM	7	2024	04	337	0101	1397	33	001	1850293		1850293						
									Total:	1850293	0	1850293					
									Total:	1850293	0	1850293					
									Total:	1850293	0	1850293					
									Total:	1850293	0	1850293					
Total:			Total:						1850293	0	1850293						
Total:									1850293	0	1850293						
Total:									1850293	0	1850293						
PW546 EE PWD B/R DN. MANDSAUR	7	2024	04	800	0101	7081	33	001	6385884		6385884						
									Total:	6385884	0	6385884					
									Total:	6385884	0	6385884					
									Total:	6385884	0	6385884					
									Total:	6385884	0	6385884					
Total:			Total:						6385884	0	6385884						
Total:									6385884	0	6385884						
Total:									6385884	0	6385884						
PW547 EE PWD (B/R) DN. NEEMUCH	7	2024	04	337	0101	1397	33	001	4742374		4742374						
									Total:	4742374	0	4742374					
									Total:	4742374	0	4742374					
									Total:	4742374	0	4742374					
									Total:	4742374	0	4742374					
Total:			Total:						4742374	0	4742374						
Total:									4742374	0	4742374						
Total:									4742374	0	4742374						

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 214

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW547 EE	7	2024	Total:							4742374	0	4742374
PWD (B/R) DN. NEEMUCH	Total:											
									4742374	0	4742374	
PW549 EE	7	2024	04	337	0102	1397	33	001	1968682		1968682	
PWD (B/R) DN. BARWANI	Total:											
									1968682	0	1968682	
									1968682	0	1968682	
									1968682	0	1968682	
									1968682	0	1968682	
									1968682	0	1968682	
									1968682	0	1968682	
Total:												
									1968682	0	1968682	
PW550 EE	7	2024	04	337	0101	1397	33	001	5571088		5571088	
PWD B/R DN. KHANDWA	Total:											
									5571088	0	5571088	
									5571088	0	5571088	
									5571088	0	5571088	
									5571088	0	5571088	
									5571088	0	5571088	
									5571088	0	5571088	
Total:												
									5571088	0	5571088	
PW551 EE	7	2024	04	337	0101	1397	33	001	4321172		4321172	
PWD B/R DN. KHARGONE.	Total:											
									4321172	0	4321172	
									4321172	0	4321172	
									4321172	0	4321172	
									4321172	0	4321172	
									4321172	0	4321172	
									4321172	0	4321172	
Total:												
									4321172	0	4321172	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 215

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	7	2024	04	337	0102	1397	33	001	3754530		3754530
PWD B/R DN.								Total:	3754530	0	3754530
DHAR							Total:		3754530	0	3754530
						Total:			3754530	0	3754530
			Total:						3754530	0	3754530
			Total:						3754530	0	3754530
			Total:						3754530	0	3754530
			Total:						3754530	0	3754530
			Total:						3754530	0	3754530
			Total:						3754530	0	3754530
PW554 EE	7	2024	04	337	0101	1397	33	001	334686		334686
PWD B/R								Total:	334686	0	334686
DN.NO.1							Total:		334686	0	334686
JHABUA						Total:			334686	0	334686
					Total:				334686	0	334686
			Total:						334686	0	334686
			Total:						334686	0	334686
			Total:						334686	0	334686
			Total:						334686	0	334686
PW555 EE	7	2024	04	337	0101	1397	33	001	222503		222503
PWD E/M DN.								Total:	222503	0	222503
UJJAIN.							Total:		222503	0	222503
					Total:				222503	0	222503
					Total:				222503	0	222503
			Total:						222503	0	222503
			Total:						222503	0	222503
			Total:						222503	0	222503
PW556 EE	7	2024	04	337	0101	1397	33	001	2008542		2008542
PWD E/M DN.								Total:	2008542	0	2008542
INDORE							Total:		2008542	0	2008542
					Total:				2008542	0	2008542
					Total:				2008542	0	2008542
			Total:						2008542	0	2008542

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 216

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	7	2024	04	337	Total:				2008542	0	2008542
PWD E/M DN. INDORE				Total:					2008542	0	2008542
Total:									2008542	0	2008542
PW557 EE	7	2024	04	337	0101	1397	33	001	5520086		5520086
PWD MAINT. DN. 1 BHOPAL								Total:	5520086	0	5520086
							Total:		5520086	0	5520086
					Total:				5520086	0	5520086
				Total:					5520086	0	5520086
Total:									5520086	0	5520086
PW558 EE	7	2024	04	337	0101	1397	33	001	9473848		9473848
PWD MAINT.DN. 2 BHOPAL								Total:	9473848	0	9473848
							Total:		9473848	0	9473848
					Total:				9473848	0	9473848
				800	0101	7081	33	001	4436192		4436192
								Total:	4436192	0	4436192
							Total:		4436192	0	4436192
					Total:				4436192	0	4436192
				Total:					4436192	0	4436192
Total:									13910040	0	13910040
Total:									13910040	0	13910040
PW560 EE	7	2024	04	337	0101	1397	33	001	5082269		5082269
PWD NEW BOPAL DN.								Total:	5082269	0	5082269
							Total:		5082269	0	5082269

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 217

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	7	2024	04	337	0101	Total:			5082269	0	5082269
PWD NEW					Total:				5082269	0	5082269
BOPAL DN.				800	0101	7081	33	001	33012405		33012405
BHOPAL								Total:	33012405	0	33012405
							Total:		33012405	0	33012405
					Total:				33012405	0	33012405
				Total:					33012405	0	33012405
				Total:					38094674	0	38094674
			Total:						38094674	0	38094674
Total:									38094674	0	38094674
PW561 EE	7	2024	04	337	0101	1397	33	001	4433629		4433629
PWD B/R DN.								Total:	4433629	0	4433629
NO.1							Total:		4433629	0	4433629
HOSHANGABA							Total:		4433629	0	4433629
D					Total:				4433629	0	4433629
				800	0101	7081	33	001	4612573		4612573
								Total:	4612573	0	4612573
							Total:		4612573	0	4612573
					Total:				4612573	0	4612573
					0103	7081	33	001	270577		270577
								Total:	270577	0	270577
							Total:		270577	0	270577
					Total:				270577	0	270577
				Total:					4883150	0	4883150
				Total:					9316779	0	9316779
			Total:						9316779	0	9316779
Total:									9316779	0	9316779
PW563 EE	7	2024	04	337	0101	1397	33	001	3601801		3601801
PWD DN.								Total:	3601801	0	3601801

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 218

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW563 PVD DN. VIDISHA	EE	7	2024	04	337	0101	1397	Total:	3601801	0	3601801						
									3601801	0	3601801						
									3601801	0	3601801						
									800	0101	7081	33	001	11798582		11798582	
														11798582	0	11798582	
														11798582	0	11798582	
														11798582	0	11798582	
									Total:	11798582	0	11798582					
										15400383	0	15400383					
									Total:								
PW564 PVD DN. RAISEN	EE	7	2024	04	337	0101	1397	33	001	11318333		11318333					
										11318333	0	11318333					
										11318333	0	11318333					
										800	0101	7081	33	001	27943413		27943413
															27943413	0	27943413
															27943413	0	27943413
															27943413	0	27943413
										Total:	27943413	0	27943413				
											39261746	0	39261746				
										Total:							
PW565 PVD DN. RAJGARH	EE	7	2024	04	337	0101	1397	33	001	9806704		9806704					
										9806704	0	9806704					
										9806704	0	9806704					
										9806704	0	9806704					
										Total:	9806704	0	9806704				

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 219

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW565 EE	7	2024	04	Total:								9806704	0	9806704
PWD DN. RAJGARH			Total:							9806704	0	9806704		
Total:										9806704	0	9806704		
PW566 EE	7	2024	04	337	0101	1397	33	001	2490747		2490747			
PWD (B/R) DN. BETUL			Total:							2490747	0	2490747		
			Total:							2490747	0	2490747		
			Total:							2490747	0	2490747		
			0102											
			1397						33	001	1023582		1023582	
			Total:							1023582	0	1023582		
			Total:							1023582	0	1023582		
			Total:							1023582	0	1023582		
			Total:							1023582	0	1023582		
			Total:							3514329	0	3514329		
			Total:							3514329	0	3514329		
Total:										3514329	0	3514329		
PW567 EE,PWD (B&R) DIVISION HARDA	7	2024	04	337	0101	1397	33	001	75376		75376			
			Total:							75376	0	75376		
			Total:							75376	0	75376		
			Total:							75376	0	75376		
			0103											
			1397						33	001	2200049		2200049	
			Total:							2200049	0	2200049		
			Total:							2200049	0	2200049		
			Total:							2200049	0	2200049		
			Total:							2275425	0	2275425		
			Total:							2275425	0	2275425		
Total:										2275425	0	2275425		
PW568 EE	7	2024	04	337	0101	1397	33	001	224702		224702			

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 220

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW568 EE PWD E/M DN. I BHOPAL	7	2024	04	337	0101	1397	33							
								Total:		224702	0	224702		
										Total:		224702	0	224702
										Total:		224702	0	224702
										Total:		224702	0	224702
Total:										224702	0	224702		
PW570 EE PWD DN. 1 REWA	7	2024	04	800	0101	7081	33	001		6278444			6278444	
								Total:		6278444	0	6278444		
										Total:		6278444	0	6278444
										Total:		6278444	0	6278444
										Total:		6278444	0	6278444
Total:										6278444	0	6278444		
PW571 EE PWD E/M DN. REWA	7	2024	04	337	0101	1397	33	001		2019165			2019165	
								Total:		2019165	0	2019165		
										Total:		2019165	0	2019165
										Total:		2019165	0	2019165
										Total:		2019165	0	2019165
Total:										2019165	0	2019165		
PW572 EE PWD DN. SIDHI	7	2024	04	337	0101	1397	33	001		5025715			5025715	
								Total:		5025715	0	5025715		
										Total:		5025715	0	5025715
										Total:		5025715	0	5025715
Total:										5025715	0	5025715		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 221

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW572 EE	7	2024	04	800	0101	7081	33	001	5144215		5144215		
PWD DN. SIDHI								Total:	5144215	0	5144215		
							Total:		5144215	0	5144215		
					Total:				5144215	0	5144215		
				Total:					10169930	0	10169930		
			Total:						10169930	0	10169930		
			Total:								10169930	0	10169930
PW574 EE	7	2024	04	337	0101	1397	33	001	13076		13076		
PWD DN.NO.1								Total:	13076	0	13076		
SHAH DOL							Total:		13076	0	13076		
							Total:		13076	0	13076		
					0102	1397	33	001	1998491		1998491		
								Total:	1998491	0	1998491		
							Total:		1998491	0	1998491		
					Total:				1998491	0	1998491		
							Total:		2011567	0	2011567		
				800	0102	7081	33	001	12000000		12000000		
								Total:	12000000	0	12000000		
							Total:		12000000	0	12000000		
					Total:				12000000	0	12000000		
				Total:					14011567	0	14011567		
			Total:						14011567	0	14011567		
			Total:								14011567	0	14011567
PW576 EE	7	2024	04	800	0101	7081	33	001	4087566		4087566		
PWD SATNA								Total:	4087566	0	4087566		
							Total:		4087566	0	4087566		
					Total:				4087566	0	4087566		

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 222

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	7	2024	04	800	Total:				4087566	0	4087566
PWD SATNA				Total:					4087566	0	4087566
			Total:						4087566	0	4087566
			Total:						4087566	0	4087566
PW577 EE	7	2024	04	337	0101	1397	33	001	4499578		4499578
PWD (B/R)								Total:	4499578	0	4499578
DN.UMARIYA							Total:		4499578	0	4499578
						Total:			4499578	0	4499578
					0102	1397	33	001	995568		995568
							Total:		995568	0	995568
						Total:			995568	0	995568
					Total:				995568	0	995568
				Total:					5495146	0	5495146
			Total:						5495146	0	5495146
			Total:						5495146	0	5495146
			Total:						5495146	0	5495146
PW578 EE,PWD	7	2024	04	800	0101	7081	33	001	3558761		3558761
DN.NO.1 CPA								Total:	3558761	0	3558761
BHOPAL							Total:		3558761	0	3558761
						Total:			3558761	0	3558761
					Total:				3558761	0	3558761
			Total:						3558761	0	3558761
			Total:						3558761	0	3558761
PW579 EE	7	2024	04	800	0101	7081	33	001	999637		999637
PWD DN.NO.2								Total:	999637	0	999637
CPA BHOPAL							Total:		999637	0	999637
						Total:			999637	0	999637

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 223

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	7	2024	04	800	Total:				999637	0	999637
PWD DN.NO.2				Total:					999637	0	999637
CPA BHOPAL			Total:					999637	0	999637	
Total:								999637	0	999637	
PW583 EE	7	2024	04	337	0101	1397	33	001	2758416		2758416
PWD DN.NO.1								Total:	2758416	0	2758416
JABALPUR							Total:	2758416	0	2758416	
					Total:				2758416	0	2758416
					Total:				2758416	0	2758416
			800	0101	7081	33	001	8237781			8237781
							Total:	8237781	0	8237781	
						Total:	8237781	0	8237781		
					Total:				8237781	0	8237781
					Total:				8237781	0	8237781
			Total:					10996197	0	10996197	
			Total:					10996197	0	10996197	
Total:								10996197	0	10996197	
PW584 EE	7	2024	04	337	0101	1397	33	001	3479815		3479815
PWD DN.NO.2								Total:	3479815	0	3479815
JABALPUR							Total:	3479815	0	3479815	
					Total:				3479815	0	3479815
					Total:				3479815	0	3479815
				0102	1397	33	001	85627			85627
							Total:	85627	0	85627	
					Total:				85627	0	85627
					Total:				85627	0	85627
			Total:					3565442	0	3565442	
			Total:					3565442	0	3565442	
Total:								3565442	0	3565442	
Total:								3565442	0	3565442	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 224

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	7	2024	04	337	0101	1397	33	001	78408		78408
PWD DN. KATNI								Total:	78408	0	78408
							Total:		78408	0	78408
					Total:				78408	0	78408
				800	0101	7081	33	001	1181000		1181000
								Total:	1181000	0	1181000
							Total:		1181000	0	1181000
					Total:				1181000	0	1181000
				Total:					1259408	0	1259408
			Total:						1259408	0	1259408
Total:									1259408	0	1259408
PW586 EE	7	2024	04	337	0101	1397	33	001	468693		468693
PWD DN.NO.1								Total:	468693	0	468693
SEONI							Total:		468693	0	468693
							Total:		468693	0	468693
					Total:				468693	0	468693
				Total:					468693	0	468693
			Total:						468693	0	468693
Total:									468693	0	468693
PW588 EE	7	2024	04	337	0101	1397	33	001	1233569		1233569
PWD DN.NO.1								Total:	1233569	0	1233569
CHHINDWARA							Total:		1233569	0	1233569
							Total:		1233569	0	1233569
					Total:				1233569	0	1233569
				800	0102	7081	33	001	700000		700000
								Total:	700000	0	700000
							Total:		700000	0	700000
				Total:					700000	0	700000

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 225

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW588 EE PVD DN.NO.1 CHHINDWARA	7	2024	04	800	0102	Total:			700000	0	700000					
						0103	7081	33	001	5187321		5187321				
							Total:			5187321	0	5187321				
								Total:			5187321	0	5187321			
						Total:						5887321	0	5887321		
						Total:					7120890	0	7120890			
Total:									7120890	0	7120890					
PW590 EE PVD DN.NARSINGHP UR	7	2024	04	337	0101	1397	33	001	2371154		2371154					
								Total:			2371154	0	2371154			
										Total:			2371154	0	2371154	
								Total:						2371154	0	2371154
								Total:					2371154	0	2371154	
				800	0101	7081	33	001	3830210		3830210					
								Total:			3830210	0	3830210			
										Total:			3830210	0	3830210	
								Total:						3830210	0	3830210
								Total:					6201364	0	6201364	
Total:									6201364	0	6201364					
PW591 EE PVD DN.NO.1 BALAGHAT	7	2024	04	337	0101	1397	33	001	4408506		4408506					
								Total:			4408506	0	4408506			
										Total:			4408506	0	4408506	
				Total:						4408506	0	4408506				
				800	0101	7081	33	001	34831000		34831000					
								Total:			34831000	0	34831000			
Total:									34831000	0	34831000					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 226

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	7	2024	04	800	0101	7081			Total:	34831000	0	34831000
									Total:	34831000	0	34831000
									Total:	34831000	0	34831000
									Total:	39239506	0	39239506
									Total:	39239506	0	39239506
Total:									39239506	0	39239506	
PW592 EE PWD DN. NO. 1 MANDLA	7	2024	04	337	0101	1397	33	001	1814311		1814311	
									Total:	1814311	0	1814311
									Total:	1814311	0	1814311
									Total:	1814311	0	1814311
									Total:	1814311	0	1814311
Total:									1814311	0	1814311	
PW593 EE PWD DN. DINDORI.	7	2024	04	337	0101	1397	33	001	290670		290670	
									Total:	290670	0	290670
									Total:	290670	0	290670
									Total:	290670	0	290670
					0102	1397	33	001	18550		18550	
									Total:	18550	0	18550
									Total:	18550	0	18550
									Total:	18550	0	18550
Total:									309220	0	309220	
Total:									309220	0	309220	
Total:									309220	0	309220	
PW594 EE PWD E/M DN.	7	2024	04	337	0101	1397	33	001	217250		217250	
									Total:	217250	0	217250

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 227

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW594 EE	7	2024	04	337	0101	1397	Total:		217250	0	217250	
PWD E/M DN.							Total:		217250	0	217250	
JABALPUR					Total:				217250	0	217250	
				Total:						217250	0	217250
Total:									217250	0	217250	
PW600	7	2024	04	337	0101	1397	33	001	1953244		1953244	
E.E. PWD							Total:		1953244	0	1953244	
ANUPPUR							Total:		1953244	0	1953244	
					Total:				1953244	0	1953244	
				Total:						1953244	0	1953244
Total:									1953244	0	1953244	
PW601	7	2024	04	337	0101	1397	33	001	1183359		1183359	
E.E. PWD							Total:		1183359	0	1183359	
BURHANPUR							Total:		1183359	0	1183359	
					Total:				1183359	0	1183359	
				Total:						1183359	0	1183359
Total:									1183359	0	1183359	
PW602	7	2024	04	337	0103	1397	33	001	2358367		2358367	
PWD B/R							Total:		2358367	0	2358367	
DIVISION,							Total:		2358367	0	2358367	
ASHOK NAGAR					Total:				2358367	0	2358367	
				Total:						2358367	0	2358367
			800	0101	7081	33	001			753661		753661

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 228

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	2024	04	800	0101	7081	33	Total:	753661	0	753661
								Total:	753661	0	753661
								Total:	753661	0	753661
								Total:	753661	0	753661
								Total:	3112028	0	3112028
								Total:	3112028	0	3112028
Total:	3112028	0	3112028								
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2024	04	337	0101	1397	33	001	2540287	0	2540287
								Total:	2540287	0	2540287
								Total:	2540287	0	2540287
								Total:	2540287	0	2540287
								Total:	2540287	0	2540287
								Total:	2540287	0	2540287
Total:	2540287	0	2540287								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	7	2024	04	337	0101	1397	33	001	134564	0	134564
								Total:	134564	0	134564
								Total:	134564	0	134564
								Total:	134564	0	134564
								Total:	134564	0	134564
			800	0101	7081	33	001	6979328	0	6979328	
							Total:	6979328	0	6979328	
							Total:	6979328	0	6979328	
							Total:	6979328	0	6979328	
							Total:	6979328	0	6979328	
Total:	7113892	0	7113892								
Total:	7113892	0	7113892								

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 229

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2024	04	337	0101	1397	33	001		111873		111873
								Total:		111873	0	111873
								Total:		111873	0	111873
								Total:		111873	0	111873
								Total:		111873	0	111873
Total:		111873	0	111873								
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2024	04	337	0101	1397	33	001		843179		843179
								Total:		843179	0	843179
								Total:		843179	0	843179
								Total:		843179	0	843179
								Total:		843179	0	843179
Total:		843179	0	843179								
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	7	2024	01	337	0101	1397	33	001		-3164101		-3164101
								Total:		-3164101	0	-3164101
								Total:		-3164101	0	-3164101
								Total:		-3164101	0	-3164101
								Total:		-3164101	0	-3164101
Total:		-3164101	0	-3164101								
PW667 EE, PWD(NH) DN REWA MP	7	2024	01	337	0101	1397	33	001		1949131		1949131
								Total:		1949131	0	1949131
								Total:		1949131	0	1949131
								Total:		1949131	0	1949131

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 230

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE,	7	2024	01	337	Total:				1949131	0	1949131
PWD(NH) DN					Total:				1949131	0	1949131
REWA MP			Total:						1949131	0	1949131
Total:									1949131	0	1949131
PW669 EE	7	2024	01	337	0101	1397	33	001	2342050		2342050
PWD NH								Total:	2342050	0	2342050
DIVISION								Total:	2342050	0	2342050
GWALIOR						Total:			2342050	0	2342050
					Total:				2342050	0	2342050
				Total:					2342050	0	2342050
Total:									2342050	0	2342050
GNUMHCD TOTAL									474877089	0	474877089

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	7	2024	01	051	0101	8042	64	001	7659238		7659238
P.I.U, PWD,								Total:	7659238	0	7659238
SEHORE								Total:	7659238	0	7659238
					Total:				7659238	0	7659238
				Total:					7659238	0	7659238
Total:									7659238	0	7659238
Total:									7659238	0	7659238

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 231

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	7	2024	01	051	0103	8042	64	001	54611		54611
								Total:	54611	0	54611
								Total:	54611	0	54611
								Total:	54611	0	54611
								Total:	54611	0	54611
Total:									54611	0	54611
PW641 P.I.U, PWD. PWD DATIA	7	2024	01	051	0101	8042	64	001	952648		952648
								Total:	952648	0	952648
								Total:	952648	0	952648
								Total:	952648	0	952648
								Total:	952648	0	952648
Total:									952648	0	952648
GN/MHCD TOTAL									8666497	0	8666497

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	2024	01	106	0101	1938	64	002	413000		413000
								Total:	413000	0	413000
								Total:	413000	0	413000
Total:									413000	0	413000

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 232

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	7	2024	01	106	Total:				413000	0	413000
PWD DN. NO.1					Total:				413000	0	413000
SAGAR			Total:						413000	0	413000
Total:									413000	0	413000
PW544 EE	7	2024	01	106	0101	1938	64	002	8128530		8128530
PWD B/R DN.								Total:	8128530	0	8128530
UJJAIN							Total:	8128530	0	8128530	
					Total:				8128530	0	8128530
				Total:					8128530	0	8128530
Total:									8128530	0	8128530
PW555 EE	7	2024	01	106	0101	1938	64	002	1513606		1513606
PWD E/M DN.								Total:	1513606	0	1513606
UJJAIN.							Total:	1513606	0	1513606	
					Total:				1513606	0	1513606
				Total:					1513606	0	1513606
Total:									1513606	0	1513606
PW558 EE	7	2024	01	106	0102	1938	64	002	1866919		1866919
PWD								Total:	1866919	0	1866919
MAINT.DN. 2							Total:	1866919	0	1866919	
BHOPAL							Total:	1866919	0	1866919	
					Total:				1866919	0	1866919
					0103	1938	64	002	6497991		6497991
								Total:	6497991	0	6497991
							Total:	6497991	0	6497991	
					Total:				6497991	0	6497991
Total:									6497991	0	6497991

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 233

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	2024	01	106	Total:				8364910	0	8364910
PWD					Total:				8364910	0	8364910
MAINT.DN. 2			Total:						8364910	0	8364910
BHOPAL			Total:						8364910	0	8364910
Total:									8364910	0	8364910
PW560 EE	7	2024	01	106	0103	1938	64	002	2427616		2427616
PWD NEW								Total:	2427616	0	2427616
BOPAL DN.								Total:	2427616	0	2427616
BHOPAL					Total:				2427616	0	2427616
					Total:				2427616	0	2427616
			Total:						2427616	0	2427616
			Total:						2427616	0	2427616
Total:									2427616	0	2427616
PW568 EE	7	2024	01	106	0102	1938	64	002	859781		859781
PWD E/M DN. I								Total:	859781	0	859781
BHOPAL								Total:	859781	0	859781
					Total:				859781	0	859781
					Total:				859781	0	859781
			Total:						859781	0	859781
			Total:						859781	0	859781
Total:									859781	0	859781
PW583 EE	7	2024	01	106	0103	1938	64	002	1074393		1074393
PWD DN.NO.1								Total:	1074393	0	1074393
JABALPUR								Total:	1074393	0	1074393
					Total:				1074393	0	1074393
					Total:				1074393	0	1074393
			Total:						1074393	0	1074393
			Total:						1074393	0	1074393
Total:									1074393	0	1074393

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 234

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									22781836	0	22781836

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2024	01	052	0101	1021	64	002	1668447		1668447
EE,PWD								Total:	1668447	0	1668447
DN.NO.1 CPA								Total:	1668447	0	1668447
BHOPAL								Total:	1668447	0	1668447
								Total:	1668447	0	1668447
								Total:	1668447	0	1668447
								Total:	1668447	0	1668447
								Total:	1668447	0	1668447

PW582	EE	7	2024	01	050	0101	7218	64	002	1269437		1269437
NEW E/M DN									Total:	1269437	0	1269437
CPA BHOPAL									Total:	1269437	0	1269437
									Total:	1269437	0	1269437
									Total:	1269437	0	1269437
									Total:	1269437	0	1269437
									Total:	1269437	0	1269437
									Total:	1269437	0	1269437
GN/MHCD TOTAL									2937884	0	2937884	

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 235

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	7	2024	03	101	1201	2342	64	001	99580109		99580109
								Total:	99580109	0	99580109
							Total:		99580109	0	99580109
							Total:		99580109	0	99580109
					1203	2342	64	001	5699060		5699060
								Total:	5699060	0	5699060
							Total:		5699060	0	5699060
							Total:		5699060	0	5699060
					1901	4149	64	001	21572727		21572727
								Total:	21572727	0	21572727
							Total:		21572727	0	21572727
							Total:		21572727	0	21572727
					1902	4149	64	001	2155076		2155076
								Total:	2155076	0	2155076
							Total:		2155076	0	2155076
							Total:		2155076	0	2155076
					1903	4149	64	001	15779764		15779764
								Total:	15779764	0	15779764
							Total:		15779764	0	15779764
							Total:		15779764	0	15779764
							Total:		144786736	0	144786736
				337	0803	0948	64	001	10175		10175
								Total:	10175	0	10175
							Total:		10175	0	10175
							Total:		10175	0	10175
							Total:		10175	0	10175
							Total:		144796911	0	144796911
			04	337	0101	9892	64	001	23781420		23781420
								Total:	23781420	0	23781420
							Total:		23781420	0	23781420
							Total:		23781420	0	23781420

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 236

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	7	2024	04	337	1901	2457	64	001	24520112		24520112
PWD BRIDGE								Total:	24520112	0	24520112
CONST. DN								Total:	24520112	0	24520112
BHOPAL								Total:	24520112	0	24520112
					Total:				48301532	0	48301532
						Total:			48301532	0	48301532
							Total:		193098443	0	193098443
								Total:	193098443	0	193098443
PW517 EE,	7	2024	03	101	1901	4149	64	001	21450826		21450826
PWD BRIDGE								Total:	21450826	0	21450826
CONST. DN								Total:	21450826	0	21450826
INDORE								Total:	21450826	0	21450826
					1902	4149	64	001	854742		854742
								Total:	854742	0	854742
								Total:	854742	0	854742
								Total:	854742	0	854742
								Total:	22305568	0	22305568
								Total:	22305568	0	22305568
			04	337	1901	2457	64	001	8382640		8382640
								Total:	8382640	0	8382640
								Total:	8382640	0	8382640
								Total:	8382640	0	8382640
					1902	2457	64	001	7249991		7249991
								Total:	7249991	0	7249991
								Total:	7249991	0	7249991
								Total:	7249991	0	7249991
					1903	2457	64	001	135825		135825
								Total:	135825	0	135825
								Total:	135825	0	135825
								Total:	135825	0	135825

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 237

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2024	04	337	Total:				15768456	0	15768456
					Total:				15768456	0	15768456
			Total:						38074024	0	38074024
Total:									38074024	0	38074024
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2024	03	101	1901	4149	64	001	48769247		48769247
								Total:	48769247	0	48769247
							Total:		48769247	0	48769247
						Total:			48769247	0	48769247
					1903	4149	64	001	1341698		1341698
								Total:	1341698	0	1341698
							Total:		1341698	0	1341698
						Total:			1341698	0	1341698
					Total:				50110945	0	50110945
			Total:						50110945	0	50110945
			04	337	0103	2457	64	001	1663354		1663354
								Total:	1663354	0	1663354
							Total:		1663354	0	1663354
						Total:			1663354	0	1663354
					1903	2457	64	001	1460987		1460987
								Total:	1460987	0	1460987
							Total:		1460987	0	1460987
						Total:			1460987	0	1460987
					Total:				3124341	0	3124341
			Total:						3124341	0	3124341
			Total:						53235286	0	53235286
Total:									53235286	0	53235286
PW519 EE PWD BRIDGE CONST.	7	2024	03	101	1401	5225	64	001	10686761		10686761
								Total:	10686761	0	10686761
							Total:		10686761	0	10686761

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 238

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW519 EE PWD BRIDGE CONST. Gwalior	7	2024	03	101	1401	Total:			10686761	0	10686761			
						1901	4149	64	001	17628417		17628417		
							Total:			17628417	0	17628417		
							Total:			17628417	0	17628417		
						1903	4149	64	001	61253880		61253880		
							Total:			61253880	0	61253880		
							Total:			61253880	0	61253880		
						Total:			89569058	0	89569058			
						04	337	1901	2457	64	001	12260996		12260996
									Total:			12260996	0	12260996
									Total:			12260996	0	12260996
									Total:			12260996	0	12260996
Total:			12260996	0	12260996									
Total:			12260996	0	12260996									
Total:			101830054	0	101830054									
Total:			101830054	0	101830054									

PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	7	2024	03	101	1401	5225	64	001	30758619		30758619	
						Total:			30758619	0	30758619	
						Total:			30758619	0	30758619	
						Total:			30758619	0	30758619	
						1901	4149	64	001	276165108		276165108
							Total:			276165108	0	276165108
							Total:			276165108	0	276165108
						1902	4149	64	001	66623660		66623660
							Total:			66623660	0	66623660
							Total:			66623660	0	66623660

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 240

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	7	2024	03	337	0802	0948	Total:		6526521	0	6526521				
							Total:		6526521	0	6526521				
							Total:		39835407	0	39835407				
			Total:		Total:		158538050	0	158538050						
			04	337	1901	2457	64	001	9507167		9507167	0	9507167		
									Total:		9507167	0	9507167		
									Total:		9507167	0	9507167		
									Total:		9507167	0	9507167		
									Total:		9507167	0	9507167		
			Total:		Total:		9507167	0	9507167						
Total:		Total:		168045217	0	168045217									
Total:		Total:		168045217	0	168045217									
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	7	2024	03	101	1901	4149	64	001	110904327		110904327				
									Total:		110904327	0	110904327		
									Total:		110904327	0	110904327		
			Total:		Total:		110904327	0	110904327						
			04	337	1401	5226	64	002	2572685		2572685	0	2572685		
									Total:		2572685	0	2572685		
									Total:		2572685	0	2572685		
									Total:		2572685	0	2572685		
									1901	2457	64	001	1882061		1882061
													Total:		1882061
Total:		1882061											0	1882061	
Total:		Total:		4454746	0	4454746									
Total:		Total:		4454746	0	4454746									
Total:		Total:		115359073	0	115359073									
Total:		Total:		115359073	0	115359073									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 241

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW524 EE PWD DN. NO.1 GWALIOR	7	2024	03	337	0801	0948	64	001	67807895		67807895			
								Total:	67807895	0	67807895			
							Total:	67807895	0	67807895				
						0802	0948	64	001	13000000		13000000		
									Total:	13000000	0	13000000		
							Total:	13000000	0	13000000				
					Total:		80807895	0	80807895					
					04	337	1901	2457	64	001	85948649		85948649	
										Total:	85948649	0	85948649	
									Total:	85948649	0	85948649		
								1903	2457	64	001	5629123		5629123
											Total:	5629123	0	5629123
Total:	5629123	0	5629123											
Total:		91577772	0	91577772										
Total:		91577772	0	91577772										
Total:		172385667	0	172385667										
Total:		172385667	0	172385667										

PW526 EE PWD (B/R) DN. BHIND.	7	2024	04	337	0101	9892	64	001	11831406		11831406
								Total:	11831406	0	11831406
						Total:	11831406	0	11831406		
					1901	2457	64	001	91399483		91399483
								Total:	91399483	0	91399483
						Total:	91399483	0	91399483		
4557	64	002		16913310		16913310					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 242

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	7	2024	04	337	1901	4557	64	Total:	16913310	0	16913310	
									Total:	16913310	0	16913310
									Total:	108312793	0	108312793
									Total:	120144199	0	120144199
									Total:	120144199	0	120144199
Total:									120144199	0	120144199	
PW527 EE PWD B/R DN. DATIA	7	2024	04	337	0101	4557	64	002	13145175	0	13145175	
									Total:	13145175	0	13145175
									Total:	13145175	0	13145175
									Total:	13145175	0	13145175
					1901	2457	64	001	85569675	0	85569675	
									Total:	85569675	0	85569675
									Total:	85569675	0	85569675
									Total:	85569675	0	85569675
					1903	2457	64	001	187021	0	187021	
									Total:	187021	0	187021
Total:									98901871	0	98901871	
Total:									98901871	0	98901871	
Total:									98901871	0	98901871	
Total:									98901871	0	98901871	
PW529 EE PWD B/R DN. MORENA.	7	2024	03	337	0801	0948	64	001	7079708	0	7079708	
									Total:	7079708	0	7079708
									Total:	7079708	0	7079708
									Total:	7079708	0	7079708
									Total:	7079708	0	7079708
Total:									7079708	0	7079708	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 243

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW529 EE PWD B/R DN. MORENA.	7	2024	04	337	0101	9892	64	001	8556000		8556000							
								Total:	8556000	0	8556000							
								Total:	8556000	0	8556000							
								Total:	8556000	0	8556000							
								1901	2457	64	001	54749279		54749279				
											Total:	54749279	0	54749279				
											Total:	54749279	0	54749279				
								1903	2457	64	001	11038286		11038286				
											Total:	11038286	0	11038286				
											Total:	11038286	0	11038286				
Total:								74343565	0	74343565								
Total:								74343565	0	74343565								
Total:								81423273	0	81423273								
Total:								81423273	0	81423273								
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	7	2024	03	337	0802	0948	64	001	36576475		36576475							
								Total:	36576475	0	36576475							
								Total:	36576475	0	36576475							
								Total:	36576475	0	36576475							
								Total:								36576475	0	36576475
								Total:								36576475	0	36576475
								04	337	0103	4557	64	002	6345376		6345376		
													Total:	6345376	0	6345376		
													Total:	6345376	0	6345376		
								1901	2457	64	001	53536169		53536169				
Total:	53536169	0	53536169															
Total:	53536169	0	53536169															
Total:								53536169	0	53536169								

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 244

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	7	2024	04	337	Total:				59881545	0	59881545
PWD, CHAMBAL					Total:				59881545	0	59881545
AYCAT DN. SHEOPURKALA N					Total:				96458020	0	96458020
Total:									96458020	0	96458020
PW531 EE	7	2024	04	337	1901	2457	64	001	66141067		66141067
PWD, B/R DN. NO. 1 GUNA								Total:	66141067	0	66141067
								Total:	66141067	0	66141067
								Total:	66141067	0	66141067
								Total:	66141067	0	66141067
								Total:	66141067	0	66141067
Total:									66141067	0	66141067
PW533 EE	7	2024	04	337	0101	4557	64	002	9644553		9644553
PWD (B/R) DN.1 SHIVPURI.								Total:	9644553	0	9644553
								Total:	9644553	0	9644553
								Total:	9644553	0	9644553
					1901	2457	64	001	134418247		134418247
								Total:	134418247	0	134418247
								Total:	134418247	0	134418247
						4557	64	002	2112566		2112566
								Total:	2112566	0	2112566
								Total:	2112566	0	2112566
								Total:	136530813	0	136530813
								Total:	146175366	0	146175366
								Total:	146175366	0	146175366
Total:									146175366	0	146175366

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 245

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW534 EE PWD DN. NO.1 SAGAR	7	2024	04	337	1401	5226	64	002	543587		543587					
								Total:	543587	0	543587					
								Total:	543587	0	543587					
										1901	2457	64	001	370241339		370241339
						Total:	370241339	0	370241339							
						Total:	370241339	0	370241339							
											4557	64	002	10179346		10179346
						Total:	10179346	0	10179346							
						Total:	10179346	0	10179346							
										1903	2457	64	001	47238447		47238447
						Total:	47238447	0	47238447							
						Total:	47238447	0	47238447							
											4557	64	002	8020626		8020626
						Total:	8020626	0	8020626							
						Total:	8020626	0	8020626							
Total:								55259073	0	55259073						
Total:								436223345	0	436223345						
Total:								436223345	0	436223345						
Total:								436223345	0	436223345						

PW535 EE PWD, (B/R) DN. DAMOH	7	2024	04	337	0101	4557	64	002	20262126		20262126				
								Total:	20262126	0	20262126				
								Total:	20262126	0	20262126				
										9892	64	001	4190741		4190741
						Total:	4190741	0	4190741						
						Total:	4190741	0	4190741						
Total:								24452867	0	24452867					
				1901	2457	64	001	66907794		66907794					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 246

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW535 EE PWD, (B/R) DN. DAMOH	7	2024	04	337	1901	2457	64										
								Total:	66907794	0	66907794						
								Total:	66907794	0	66907794						
								Total:	66907794	0	66907794						
			Total:					91360661	0	91360661							
			Total:					91360661	0	91360661							
			Total:					91360661	0	91360661							
Total:								91360661	0	91360661							
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2024	04	337	1901	2457	64	001	104558758		104558758						
								Total:	104558758	0	104558758						
								Total:	104558758	0	104558758						
											4557	64	002	20255767		20255767	
								Total:	20255767	0	20255767						
											Total:				20255767	0	20255767
											Total:				124814525	0	124814525
											1903	2457	64	001	7335765		7335765
								Total:	7335765	0	7335765						
			Total:				7335765	0	7335765								
			Total:				132150290	0	132150290								
Total:							132150290	0	132150290								
Total:							132150290	0	132150290								
PW537 EE PWD (B/R) DN. PANNA	7	2024	03	337	0802	0948	64	001	9575841		9575841						
								Total:	9575841	0	9575841						
								Total:	9575841	0	9575841						
								Total:	9575841	0	9575841						
			Total:				9575841	0	9575841								
			Total:				9575841	0	9575841								
			04	337	1901	2457	64	001	64689359		64689359						

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 247

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW537 EE PWD (B/R) DN. PANNA	7	2024	04	337	1901	2457	64	Total:	64689359	0	64689359		
								Total:	64689359	0	64689359		
								4557	64 002	4319575		4319575	
									Total:	4319575	0	4319575	
								Total:	4319575	0	4319575		
								Total:	69008934	0	69008934		
Total:	69008934	0	69008934										
Total:	69008934	0	69008934										
Total:	69008934	0	69008934										
Total:	78584775	0	78584775										
Total:	78584775	0	78584775										
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2024	04	337	1901	2457	64	001	52260646		52260646		
								Total:	52260646	0	52260646		
								Total:	52260646	0	52260646		
								Total:	52260646	0	52260646		
								1903	2457	64 001	23635098		23635098
									Total:	23635098	0	23635098	
									Total:	23635098	0	23635098	
									Total:	23635098	0	23635098	
Total:	75895744	0	75895744										
Total:	75895744	0	75895744										
Total:	75895744	0	75895744										
Total:	75895744	0	75895744										
PW541 EE PWD B/R DN NO.1 INDORE	7	2024	04	337	0101	4557	64	002	24447679		24447679		
								Total:	24447679	0	24447679		
								Total:	24447679	0	24447679		
								Total:	24447679	0	24447679		
								1901	4557	64 002	500000		500000
									Total:	500000	0	500000	
Total:	500000	0	500000										

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 248

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	7	2024	04	337	1901	Total:			500000	0	500000
PWD B/R DN						Total:			24947679	0	24947679
NO.1 INDORE						Total:			24947679	0	24947679
			Total:						24947679	0	24947679
Total:									24947679	0	24947679
PW542 EE	7	2024	04	337	1901	2457	64	001	23564303		23564303
PWD B/R DN								Total:	23564303	0	23564303
NO.2 INDORE								Total:	23564303	0	23564303
						4557	64	002	2291378		2291378
								Total:	2291378	0	2291378
								Total:	2291378	0	2291378
						Total:			25855681	0	25855681
					1903	2457	64	001	7615685		7615685
								Total:	7615685	0	7615685
								Total:	7615685	0	7615685
						4557	64	002	2027740		2027740
								Total:	2027740	0	2027740
								Total:	2027740	0	2027740
						Total:			9643425	0	9643425
					Total:				35499106	0	35499106
					Total:				35499106	0	35499106
Total:									35499106	0	35499106
PW543 EE	7	2024	04	337	1901	2457	64	001	24393407		24393407
PWD B/R DN.								Total:	24393407	0	24393407
DEWAS.								Total:	24393407	0	24393407
						4557	64	002	2924693		2924693
								Total:	2924693	0	2924693
								Total:	2924693	0	2924693
						Total:			2924693	0	2924693

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 249

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW543 EE PVD B/R DN. DEWAS.	7	2024	04	337	1901	Total:			27318100	0	27318100			
						1903	2457	64	001	3955766		3955766		
										Total:	3955766	0	3955766	
											Total:	3955766	0	3955766
											Total:	3955766	0	3955766
										Total:		31273866	0	31273866
			Total:			31273866	0	31273866						
Total:									31273866	0	31273866			
PW544 EE PVD B/R DN. UJJAIN	7	2024	04	337	0101	9892	64	001	4447758		4447758			
								Total:	4447758	0	4447758			
								Total:	4447758	0	4447758			
									Total:	4447758	0	4447758		
						1901	2457	64	001	152320758		152320758		
										Total:	152320758	0	152320758	
					Total:					152320758	0	152320758		
					4557	64	002	35357668		35357668				
								Total:	35357668	0	35357668			
								Total:	35357668	0	35357668			
								Total:	187678426	0	187678426			
					1903	2457	64	001	10648649		10648649			
									Total:	10648649	0	10648649		
									Total:	10648649	0	10648649		
Total:	10648649	0	10648649											
			Total:	202774833	0	202774833								
			Total:	202774833	0	202774833								
Total:									202774833	0	202774833			
PW545 EE	7	2024	04	337	0101	9892	64	001	910565		910565			

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 250

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	2024	04	337	0101	9892	64	Total:	910565	0	910565	
						Total:	910565	0	910565			
						1901	2457	64	001	58292288		58292288
							Total:	58292288	0	58292288		
							Total:	58292288	0	58292288		
						1902	2457	64	001	17499290		17499290
							Total:	17499290	0	17499290		
							Total:	17499290	0	17499290		
						Total:	76702143	0	76702143			
						Total:	76702143	0	76702143			
Total:	76702143	0	76702143									

PW546 EE PWD B/R DN. MANDSAUR	7	2024	03	337	1901	5139	64	001	120764952		120764952	
						Total:	120764952	0	120764952			
						Total:	120764952	0	120764952			
						Total:	120764952	0	120764952			
						Total:	120764952	0	120764952			
						Total:	120764952	0	120764952			
			04	337	0101	9892	64	001	46541637		46541637	
						Total:	46541637	0	46541637			
						Total:	46541637	0	46541637			
						Total:	46541637	0	46541637			
						1901	2457	64	001	59168888		59168888
							Total:	59168888	0	59168888		
							Total:	59168888	0	59168888		
						Total:	59168888	0	59168888			
						1903	2457	64	001	90519702		90519702

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 251

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	2024	04	337	1903	2457	64	SD	Total:	90519702	0	90519702
									Total:	90519702	0	90519702
									Total:	90519702	0	90519702
									Total:	196230227	0	196230227
									Total:	196230227	0	196230227
Total:									316995179	0	316995179	
Total:									316995179	0	316995179	
PW547 EE PWD (B/R) DN. NEEMUCH	7	2024	04	337	0101	9892	64	001		19559879		19559879
									Total:	19559879	0	19559879
									Total:	19559879	0	19559879
									Total:	19559879	0	19559879
									Total:	19559879	0	19559879
					1901	2457	64	001		97104988		97104988
									Total:	97104988	0	97104988
									Total:	97104988	0	97104988
									Total:	97104988	0	97104988
									Total:	97104988	0	97104988
4557		64	002		6906540		6906540					
				Total:	6906540	0	6906540					
				Total:	6906540	0	6906540					
				Total:	6906540	0	6906540					
				Total:	6906540	0	6906540					
Total:									104011528	0	104011528	
Total:									123571407	0	123571407	
Total:									123571407	0	123571407	
Total:									123571407	0	123571407	
Total:									123571407	0	123571407	
PW549 EE PWD (B/R) DN. BARWANI	7	2024	04	337	0102	9892	64	001		700803		700803
									Total:	700803	0	700803
									Total:	700803	0	700803
									Total:	700803	0	700803
									Total:	700803	0	700803
1901	4557	64	002		2319701		2319701					
				Total:	2319701	0	2319701					
				Total:	2319701	0	2319701					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 252

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	7	2024	04	337	1901	Total:			2319701	0	2319701
PWD (B/R) DN. BARWANI					1902	2457	64	001	19654938		19654938
								Total:	19654938	0	19654938
								Total:	19654938	0	19654938
								Total:	19654938	0	19654938
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442
								Total:	22675442	0	22675442

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 253

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	7	2024	04	337	1902	Total:			1010161	0	1010161
PWD B/R DN.					Total:				237776789	0	237776789
KHANDWA				Total:					237776789	0	237776789
			Total:						237776789	0	237776789
			Total:						237776789	0	237776789
PW551 EE	7	2024	04	337	0101	4557	64	002	1986965		1986965
PWD B/R DN.								Total:	1986965	0	1986965
KHARGONE.							Total:		1986965	0	1986965
						Total:			1986965	0	1986965
					1901	2457	64	001	31036675		31036675
								Total:	31036675	0	31036675
						Total:			31036675	0	31036675
					4557	64	002	4020153		4020153	
								Total:	4020153	0	4020153
						Total:			4020153	0	4020153
						Total:			35056828	0	35056828
					1902	2457	64	001	11238153		11238153
								Total:	11238153	0	11238153
						Total:			11238153	0	11238153
					4557	64	002	1905115		1905115	
								Total:	1905115	0	1905115
						Total:			1905115	0	1905115
						Total:			13143268	0	13143268
					Total:				50187061	0	50187061
				Total:					50187061	0	50187061
			Total:						50187061	0	50187061
PW552 EE	7	2024	04	337	0101	2457	64	001	10868205		10868205
PWD B/R DN.								Total:	10868205	0	10868205

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 254

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	7	2024	04	337	0101	2457	Total:		10868205	0	10868205
						Total:		10868205	0	10868205	
						0102	9892	64	001	6777498	
					Total:		6777498	0	6777498		
					Total:		6777498	0	6777498		
					Total:		6777498	0	6777498		
					1901	2457	64	001	44537996		44537996
						Total:		44537996	0	44537996	
						Total:		44537996	0	44537996	
					4557	64	002	70029765		70029765	
						Total:		70029765	0	70029765	
						Total:		70029765	0	70029765	
					Total:		114567761	0	114567761		
					1902	2457	64	001	21953343		21953343
						Total:		21953343	0	21953343	
Total:		21953343	0	21953343							
4557	64	002	707850		707850						
	Total:		707850	0	707850						
	Total:		707850	0	707850						
Total:		22661193	0	22661193							
Total:		154874657	0	154874657							
Total:		154874657	0	154874657							
Total:		154874657	0	154874657							
Total:		154874657	0	154874657							
PW553 EE PWD B/R DN. SHAJAPUR	7	2024	04	337	0101	2457	64	001	22972469		22972469
						Total:		22972469	0	22972469	
						Total:		22972469	0	22972469	
					Total:		22972469	0	22972469		
					0103	4557	64	002	16698723		16698723
Total:		16698723	0	16698723							

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 255

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW553 EE PWD B/R DN. SHAJAPUR	7	2024	04	337	0103	4557	Total:		16698723	0	16698723	
						Total:		16698723	0	16698723		
						1901	2457	64	001	77974129		77974129
							Total:		77974129	0	77974129	
							Total:		77974129	0	77974129	
						4557	64	002	20424206		20424206	
							Total:		20424206	0	20424206	
							Total:		20424206	0	20424206	
						Total:		98398335	0	98398335		
						Total:		138069527	0	138069527		
Total:		138069527	0	138069527								
Total:		138069527	0	138069527								
Total:		138069527	0	138069527								
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2024	04	337	1901	2457	64	001	17675000		17675000	
						Total:		17675000	0	17675000		
						Total:		17675000	0	17675000		
						Total:		17675000	0	17675000		
						Total:		17675000	0	17675000		
					1902	2457	64	001	30539260		30539260	
						Total:		30539260	0	30539260		
						Total:		30539260	0	30539260		
						Total:		30539260	0	30539260		
						Total:		48214260	0	48214260		
Total:		48214260	0	48214260								
Total:		48214260	0	48214260								
Total:		48214260	0	48214260								
PW555 EE PWD E/M DN. UJJAIN.	7	2024	04	337	1901	2457	64	001	20498		20498	
						Total:		20498	0	20498		
						Total:		20498	0	20498		
						Total:		20498	0	20498		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 256

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE	7	2024	04	337	Total:				20498	0	20498
PWD E/M DN.					Total:				20498	0	20498
UJJAIN.					Total:				20498	0	20498
Total:									20498	0	20498
PW557 EE	7	2024	04	337	1901	2457	64	001	663225		663225
PWD MAINT.								Total:	663225	0	663225
DN. 1 BHOPAL								Total:	663225	0	663225
								Total:	663225	0	663225
								Total:	663225	0	663225
Total:									663225	0	663225
PW558 EE	7	2024	04	337	0101	2457	64	001	43947788		43947788
PWD								Total:	43947788	0	43947788
MAINT.DN. 2								Total:	43947788	0	43947788
BHOPAL								Total:	43947788	0	43947788
						4557	64	002	4008168		4008168
								Total:	4008168	0	4008168
								Total:	4008168	0	4008168
						9892	64	001	21116582		21116582
								Total:	21116582	0	21116582
								Total:	21116582	0	21116582
Total:									69072538	0	69072538
					0103	2457	64	001	2869250		2869250
								Total:	2869250	0	2869250
								Total:	2869250	0	2869250
						4557	64	002	36389016		36389016
								Total:	36389016	0	36389016
								Total:	36389016	0	36389016
Total:									39258266	0	39258266

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 257

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2024	04	337	1901	2457	64	001	94829242		94829242		
								Total:	94829242	0	94829242		
						Total:		94829242	0	94829242			
						1903	2457	64	001	15308398		15308398	
									Total:	15308398	0	15308398	
							Total:		15308398	0	15308398		
					Total:		15308398	0	15308398				
					Total:		218468444	0	218468444				
					Total:		218468444	0	218468444				
					05	337	1201	7368	64	001	72313855		72313855
										Total:	72313855	0	72313855
								Total:		72313855	0	72313855	
								Total:		72313855	0	72313855	
1203	7368	64	001	91860734				91860734					
			Total:	91860734			0	91860734					
	Total:		91860734	0			91860734						
	Total:		91860734	0			91860734						
Total:		164174589	0	164174589									
Total:		164174589	0	164174589									
Total:		382643033	0	382643033									
Total:		382643033	0	382643033									

PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	7	2024	04	337	0420	2457	64	001	49250947		49250947	
								Total:	49250947	0	49250947	
						Total:		49250947	0	49250947		
						1901	2457	64	001	40764210		40764210
									Total:	40764210	0	40764210
							Total:		40764210	0	40764210	
Total:		40764210	0	40764210								

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 258

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	7	2024	04	337	1903	4557	64	002	36021560		36021560		
								Total:		36021560	0	36021560	
								Total:		36021560	0	36021560	
								Total:		36021560	0	36021560	
								Total:		126036717	0	126036717	
Total:		126036717	0	126036717									
Total:		126036717	0	126036717	126036717								
PW562 EE PWD DN. SEHORE	7	2024	04	337	0103	4557	64	002	8091408		8091408		
								Total:		8091408	0	8091408	
								Total:		8091408	0	8091408	
					1901	2457	64	001	76784502		76784502		
									Total:		76784502	0	76784502
									Total:		76784502	0	76784502
									Total:		76784502	0	76784502
Total:		84875910	0	84875910									
Total:		84875910	0	84875910									
Total:		84875910	0	84875910	84875910								
PW563 EE PWD DN. VIDISHA	7	2024	04	337	0103	4557	64	002	22229916		22229916		
								Total:		22229916	0	22229916	
								Total:		22229916	0	22229916	
					1901	2457	64	001	79070818		79070818		
									Total:		79070818	0	79070818
									Total:		79070818	0	79070818
4557	64	002	62469333		62469333								
			Total:		62469333	0	62469333						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 259

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW563 PWD DN. VIDISHA	EE	7	2024	04	337	1901	4557	Total:	62469333	0	62469333					
								Total:	141540151	0	141540151					
								Total:	163770067	0	163770067					
								Total:	163770067	0	163770067					
								Total:	163770067	0	163770067					
Total:									163770067	0	163770067					
PW564 PWD DN. RAISEN	EE	7	2024	03	337	0801	0948	64	001	63763909		63763909				
								Total:		63763909	0	63763909				
								Total:		63763909	0	63763909				
								Total:		63763909	0	63763909				
								Total:		63763909	0	63763909				
				Total:									63763909	0	63763909	
								04	337	0101	2457	64	001	10750581		10750581
				Total:		10750581	0					10750581				
				Total:		10750581	0					10750581				
				Total:		10750581	0					10750581				
				Total:		10750581	0					10750581				
										1901	9892	64	001	7841705		7841705
				Total:		7841705	0							7841705		
				Total:		7841705	0							7841705		
				Total:		7841705	0							7841705		
Total:		18592286	0	18592286												
				1903	2457	64	001	133248408		133248408						
Total:		133248408	0					133248408								
Total:		133248408	0					133248408								
Total:		1298109	0					1298109								
Total:		1298109	0					1298109								
				1903	2457	64	001	38973211		38973211						
Total:		38973211	0					38973211								
Total:		38973211	0					38973211								
Total:									38973211	0	38973211					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 260

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	7	2024	04	337	Total:			192112014	0	192112014	
PWD DN.						Total:			192112014	0	192112014	
RAISEN						Total:			255875923	0	255875923	
Total:									255875923	0	255875923	
PW565	EE	7	2024	03	337	0801	0948	64 001	116579673		116579673	
PWD DN.								Total:	116579673	0	116579673	
RAJGARH								Total:	116579673	0	116579673	
Total:									116579673	0	116579673	
Total:									116579673	0	116579673	
				04	337	0101	2457	64 001	30023764		30023764	
Total:									30023764	0	30023764	
Total:									30023764	0	30023764	
							9892	64 001	18117790		18117790	
Total:									18117790	0	18117790	
Total:									18117790	0	18117790	
							1901	2457	64 001	69418669		69418669
Total:									69418669	0	69418669	
Total:									69418669	0	69418669	
							4557	64 002	10404894		10404894	
Total:									10404894	0	10404894	
Total:									10404894	0	10404894	
Total:									79823563	0	79823563	
Total:									127965117	0	127965117	
Total:									127965117	0	127965117	
Total:									244544790	0	244544790	
Total:									244544790	0	244544790	
PW566	EE	7	2024	04	337	0101	2457	64 001	16781500		16781500	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 261

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW566 EE PWD (B/R) DN. BETUL	7	2024	04	337	0101	2457	64	Total:	16781500	0	16781500			
								Total:	16781500	0	16781500			
								4557	64	002	3273388		3273388	
										Total:	3273388	0	3273388	
								Total:		3273388	0	3273388		
								Total:		20054888	0	20054888		
								1901	2457	64	001	10678778		10678778
											Total:	10678778	0	10678778
								Total:		10678778	0	10678778		
								4557	64	002	12793354		12793354	
											Total:	12793354	0	12793354
								Total:		12793354	0	12793354		
								Total:		23472132	0	23472132		
								1902	2457	64	001	4789471		4789471
											Total:	4789471	0	4789471
								Total:		4789471	0	4789471		
								Total:		4789471	0	4789471		
								1903	2457	64	001	14248045		14248045
											Total:	14248045	0	14248045
								Total:		14248045	0	14248045		
4557	64	002	8340363		8340363									
			Total:	8340363	0	8340363								
Total:		8340363	0	8340363										
Total:		22588408	0	22588408										
Total:		70904899	0	70904899										
Total:		70904899	0	70904899										
Total:		70904899	0	70904899										
Total:		70904899	0	70904899										
PW567 EE,PWD (B&R)	7	2024	04	337	1901	2457	64	001	41619632		41619632			
								Total:	41619632	0	41619632			

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 262

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW567 EE,PWD (B&R) DIVISION HARDA	7	2024	04	337	1901	2457	64	002	Total:	41619632	0	41619632			
										20448134	0	20448134			
									Total:	20448134	0	20448134			
									Total:	20448134	0	20448134			
									Total:	62067766	0	62067766			
									Total:	62067766	0	62067766			
Total:									62067766	0	62067766				
PW570 PWD DN. 1 REWA	7	2024	04	337	1901	2457	64	001	269853609		269853609				
									Total:	269853609	0	269853609			
									Total:	269853609	0	269853609			
									4557	64	002	26983376		26983376	
												Total:	26983376	0	26983376
									Total:	26983376	0	26983376			
Total:	296836985	0	296836985												
Total:									296836985	0	296836985				
PW572 PWD DN. SIDHI	7	2024	04	337	0101	9892	64	001	6754795		6754795				
									Total:	6754795	0	6754795			
									Total:	6754795	0	6754795			
									Total:	6754795	0	6754795			
									1901	2457	64	001	58273645		58273645
													Total:	58273645	0
Total:	58273645	0	58273645												
4557	64	002	62141320		62141320										
			Total:	62141320	0	62141320									

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 263

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW572 EE PWD DN. SIDHI	7	2024	04	337	1901	4557			Total:	62141320	0	62141320				
										120414965	0	120414965				
									Total:	127169760	0	127169760				
									Total:	127169760	0	127169760				
									Total:	127169760	0	127169760				
Total:									127169760	0	127169760					
PW574 EE PWD DN.NO.1 SHAHDOL	7	2024	03	337	0801	0948	64	001	19110681		19110681					
									Total:	19110681	0	19110681				
									Total:	19110681	0	19110681				
									Total:	19110681	0	19110681				
									Total:	19110681	0	19110681				
					0802	0948	64	001	57896		57896					
									Total:	57896	0	57896				
									Total:	57896	0	57896				
									Total:	57896	0	57896				
									Total:	57896	0	57896				
					Total:									19168577	0	19168577
					Total:									19168577	0	19168577
					04	337	0102	9892	64	001	828296		828296			
											Total:	828296	0	828296		
											Total:	828296	0	828296		
Total:	828296	0	828296													
Total:	828296	0	828296													
1901	2457	64	001	12425821								12425821				
				Total:							12425821	0	12425821			
				Total:							12425821	0	12425821			
				Total:							12425821	0	12425821			
4557	64	002	54919448								54919448					
			Total:	54919448	0	54919448										
Total:									67345269	0	67345269					
Total:									68173565	0	68173565					
Total:									68173565	0	68173565					
Total:									87342142	0	87342142					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 264

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	Total:										
PWD DN.NO.1									87342142	0	87342142
SHAHDOL											
PW576 EE	7	2024	04	337	0101	2457	64	001	3820894		3820894
PWD SATNA								Total:	3820894	0	3820894
								Total:	3820894	0	3820894
						4557	64	002	4240965		4240965
								Total:	4240965	0	4240965
								Total:	4240965	0	4240965
								Total:	8061859	0	8061859
					1901	2457	64	001	94680078		94680078
								Total:	94680078	0	94680078
								Total:	94680078	0	94680078
						4557	64	002	10498485		10498485
								Total:	10498485	0	10498485
								Total:	10498485	0	10498485
								Total:	105178563	0	105178563
								Total:	113240422	0	113240422
								Total:	113240422	0	113240422
								Total:	113240422	0	113240422
								Total:	113240422	0	113240422
								Total:	113240422	0	113240422
PW577 EE	7	2024	04	337	1901	2457	64	001	57496439		57496439
PWD (B/R)								Total:	57496439	0	57496439
DN.UMARIYA								Total:	57496439	0	57496439
								Total:	57496439	0	57496439
					1902	2457	64	001	5054443		5054443
								Total:	5054443	0	5054443
								Total:	5054443	0	5054443
								Total:	5054443	0	5054443

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 265

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	7	2024	04	337	Total:				62550882	0	62550882
PWD (B/R)					Total:				62550882	0	62550882
DN.UMARIYA			Total:						62550882	0	62550882
Total:									62550882	0	62550882
PW578 EE,PWD	7	2024	04	337	0101	2457	64	001	22057427		22057427
DN.NO.1 CPA								Total:	22057427	0	22057427
BHOPAL							Total:	22057427	0	22057427	
					Total:				22057427	0	22057427
				Total:					22057427	0	22057427
Total:									22057427	0	22057427
PW583 EE	7	2024	03	337	0802	0948	64	001	11430438		11430438
PWD DN.NO.1								Total:	11430438	0	11430438
JABALPUR							Total:	11430438	0	11430438	
					Total:				11430438	0	11430438
Total:									11430438	0	11430438
			04	337	0101	2457	64	001	3814558		3814558
								Total:	3814558	0	3814558
							Total:	3814558	0	3814558	
					4557		64	002	8781334		8781334
								Total:	8781334	0	8781334
							Total:	8781334	0	8781334	
					9892		64	001	1156488		1156488
								Total:	1156488	0	1156488
							Total:	1156488	0	1156488	
				Total:					13752380	0	13752380
				1901	2457	64	001		16456263		16456263

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 266

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	7	2024	04	337	1901	2457	64	Total:	16456263	0	16456263			
									16456263	0	16456263			
									4557	64	002	6153187		6153187
												6153187	0	6153187
									Total:	6153187	0	6153187		
										22609450	0	22609450		
Total:	36361830	0	36361830											
Total:	36361830	0	36361830											
Total:	47792268	0	47792268											
Total:									47792268	0	47792268			

PW584 EE PWD DN.NO.2 JABALPUR	7	2024	03	337	0802	0948	64	001	42786512		42786512				
									42786512	0	42786512				
									Total:	42786512	0	42786512			
									Total:	42786512	0	42786512			
									0803	0948	64	001	105546105		105546105
													105546105	0	105546105
			Total:	105546105	0	105546105									
			Total:	148332617	0	148332617									
			Total:	148332617	0	148332617									
			04	337	0101	2457	64	001	817616		817616				
									817616	0	817616				
									Total:	817616	0	817616			
4557	64	002							24533532		24533532				
									24533532	0	24533532				
Total:	24533532	0							24533532						
Total:	25351148	0	25351148												
1901	2457	64	001	17789016		17789016									
				17789016	0	17789016									
				Total:	17789016	0	17789016								
Total:	17789016	0	17789016												

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 267

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW584 EE PWD DN.NO.2 JABALPUR	7	2024	04	337	1901	4557	64	002	5137626		5137626		
								Total:	5137626	0	5137626		
								Total:	5137626	0	5137626		
								Total:	22926642	0	22926642		
								Total:	48277790	0	48277790		
Total:	48277790	0	48277790										
Total:	196610407	0	196610407										
Total:	196610407	0	196610407										
PW585 EE PWD DN. KATNI	7	2024	03	337	0803	0948	64	001	46526435		46526435		
								Total:	46526435	0	46526435		
								Total:	46526435	0	46526435		
								Total:	46526435	0	46526435		
								Total:	46526435	0	46526435		
			04	337	1901	2457	64	001	26999375		26999375		
								Total:	26999375	0	26999375		
								Total:	26999375	0	26999375		
								4557	64	002	18234809		18234809
										Total:	18234809	0	18234809
Total:	45234184	0	45234184										
Total:	45234184	0	45234184										
Total:	45234184	0	45234184										
Total:	91760619	0	91760619										
Total:	91760619	0	91760619										
PW586 EE PWD DN.NO.1 SEONI	7	2024	03	337	0802	0948	64	001	31481944		31481944		
								Total:	31481944	0	31481944		
								Total:	31481944	0	31481944		
								Total:	31481944	0	31481944		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 268

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	7	2024	03	337	Total:				31481944	0	31481944
PWD DN.NO.1				Total:					31481944	0	31481944
SEONI			04	337	1901	2457	64	001	30761867		30761867
								Total:	30761867	0	30761867
								Total:	30761867	0	30761867
						4557	64	002	6120596		6120596
								Total:	6120596	0	6120596
								Total:	6120596	0	6120596
							Total:		36882463	0	36882463
				Total:					36882463	0	36882463
			Total:						36882463	0	36882463
			Total:						68364407	0	68364407
			Total:						68364407	0	68364407

Total:									68364407	0	68364407
---------------	--	--	--	--	--	--	--	--	-----------------	----------	-----------------

PW588 EE	7	2024	04	337	1901	2457	64	001	181956806		181956806
								Total:	181956806	0	181956806
								Total:	181956806	0	181956806
						4557	64	002	20198933		20198933
								Total:	20198933	0	20198933
								Total:	20198933	0	20198933
							Total:		202155739	0	202155739
					1902	2457	64	001	2380898		2380898
								Total:	2380898	0	2380898
								Total:	2380898	0	2380898
							Total:		2380898	0	2380898
					1903	2457	64	001	2406517		2406517
								Total:	2406517	0	2406517
								Total:	2406517	0	2406517
						4557	64	002	21590567		21590567
								Total:	21590567	0	21590567
								Total:	21590567	0	21590567

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 269

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE	7	2024	04	337	1903	Total:			23997084	0	23997084	
PWD DN.NO.1					Total:				228533721	0	228533721	
CHHINDWARA				Total:					228533721	0	228533721	
			Total:						228533721	0	228533721	
Total:									228533721	0	228533721	
PW590 EE	7	2024	03	337	0801	0948	64	001	40732076		40732076	
PWD								Total:		40732076	0	40732076
DN.NARSINGHP								Total:		40732076	0	40732076
UR							Total:		40732076	0	40732076	
			Total:						40732076	0	40732076	
			Total:						40732076	0	40732076	
			04	337	1901	2457	64	001	30811835		30811835	
								Total:		30811835	0	30811835
								Total:		30811835	0	30811835
						4557	64	002	33266502		33266502	
								Total:		33266502	0	33266502
								Total:		33266502	0	33266502
						Total:			64078337	0	64078337	
					1903	2457	64	001	25711214		25711214	
								Total:		25711214	0	25711214
								Total:		25711214	0	25711214
						Total:			25711214	0	25711214	
						Total:			89789551	0	89789551	
				Total:					89789551	0	89789551	
Total:									130521627	0	130521627	
Total:									130521627	0	130521627	
PW591 EE	7	2024	04	337	0101	2457	64	001	5941950		5941950	
PWD DN.NO.1								Total:		5941950	0	5941950
BALAGHAT							Total:		5941950	0	5941950	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 270

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PVD DN.NO.1 BALAGHAT	7	2024	04	337	0101	4557	64	002	48057095		48057095
								Total:	48057095	0	48057095
								Total:	48057095	0	48057095
								Total:	53999045	0	53999045
								Total:	53999045	0	53999045
Total:	53999045	0	53999045	53999045							
PW592 EE PVD DN. NO. 1 MANDLA	7	2024	04	337	1402	5226	64	002	8684029		8684029
								Total:	8684029	0	8684029
								Total:	8684029	0	8684029
								Total:	8684029	0	8684029
								Total:	8684029	0	8684029
					1901	2457	64	001	20683288		20683288
								Total:	20683288	0	20683288
								Total:	20683288	0	20683288
								Total:	20683288	0	20683288
								Total:	20683288	0	20683288
4557	64	002	7530791		7530791						
			Total:	7530791	0	7530791					
			Total:	7530791	0	7530791					
			Total:	7530791	0	7530791					
			Total:	28214079	0	28214079					
Total:	36898108	0	36898108								
Total:	36898108	0	36898108	36898108							
PW593 EE PVD DN. DINDORI.	7	2024	04	337	0420	2457	64	001	2638127		2638127
								Total:	2638127	0	2638127
								Total:	2638127	0	2638127
								Total:	2638127	0	2638127
								Total:	2638127	0	2638127
1901	4557	64	002	6499701		6499701					
			Total:	6499701	0	6499701					
			Total:	6499701	0	6499701					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 271

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW593 PWD DN. DINDORI.	7	2024	04	337	1901	4557	Total:		6499701	0	6499701	
						Total:		6499701	0	6499701		
						1902	4557	64	002	2131979		2131979
							Total:		2131979	0	2131979	
							Total:		2131979	0	2131979	
						Total:		2131979	0	2131979		
						Total:		11269807	0	11269807		
Total:		11269807	0	11269807								
Total:		11269807	0	11269807								
PW600 E.E. PWD ANUPPUR	7	2024	04	337	1902	4557	64	002	2646639		2646639	
						Total:		2646639	0	2646639		
						Total:		2646639	0	2646639		
						Total:		2646639	0	2646639		
						Total:		2646639	0	2646639		
						Total:		2646639	0	2646639		
						Total:		2646639	0	2646639		
PW601 E.E. PWD BURHANPUR	7	2024	04	337	1901	2457	64	001	18007217		18007217	
						Total:		18007217	0	18007217		
						Total:		18007217	0	18007217		
						4557	64	002	21701977		21701977	
							Total:		21701977	0	21701977	
							Total:		21701977	0	21701977	
						Total:		39709194	0	39709194		
						1902	4557	64	002	341451		341451
Total:		341451	0	341451								
Total:		341451	0	341451								
Total:		341451	0	341451								

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 272

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW601 E.E. PWD BURHANPUR	7	2024	04	337	Total:				40050645	0	40050645			
					Total:				40050645	0	40050645			
					Total:				40050645	0	40050645			
					Total:				40050645	0	40050645			
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2024	04	337	0101	2457	64	001	858493		858493			
								Total:	858493	0	858493			
								Total:	858493	0	858493			
								Total:	858493	0	858493			
								Total:				858493	0	858493
								Total:				858493	0	858493
					1901	2457	64	001	59231052		59231052			
								Total:	59231052	0	59231052			
								Total:	59231052	0	59231052			
								Total:	59231052	0	59231052			
								Total:				59231052	0	59231052
								Total:				59231052	0	59231052
4557	64	002		17700000		17700000								
			Total:	17700000	0	17700000								
			Total:	17700000	0	17700000								
			Total:	17700000	0	17700000								
			Total:				17700000	0	17700000					
			Total:				17700000	0	17700000					
Total:				76931052	0	76931052								
Total:				77789545	0	77789545								
Total:				77789545	0	77789545								
Total:				77789545	0	77789545								
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2024	04	337	0102	4557	64	002	3343584		3343584			
								Total:	3343584	0	3343584			
								Total:	3343584	0	3343584			
								Total:	3343584	0	3343584			
								Total:				3343584	0	3343584
								Total:				3343584	0	3343584
					1901	2457	64	001	40361470		40361470			
								Total:	40361470	0	40361470			
								Total:	40361470	0	40361470			
								Total:	40361470	0	40361470			
4557	64	002		43219179		43219179								
			Total:	43219179	0	43219179								
			Total:	43219179	0	43219179								
			Total:	43219179	0	43219179								

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 273

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2024	04	337	1901	Total:			83580649	0	83580649	
						1902	2457	64	001	10259071		10259071
										Total:		
							Total:			10259071	0	10259071
						Total:			10259071	0	10259071	
						Total:			97183304	0	97183304	
						Total:			97183304	0	97183304	
						Total:			97183304	0	97183304	
						Total:			97183304	0	97183304	
						Total:			97183304	0	97183304	
Total:			97183304	0	97183304							
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	7	2024	04	337	0101	2457	64	001	8858829		8858829	
								Total:			8858829	0
						4557	64	002	26362433		26362433	
									Total:			26362433
						9892	64	001	1886341		1886341	
									Total:			1886341
						Total:			37107603	0	37107603	
						0103	4557	64	002	962759		962759
										Total:		
							Total:			962759	0	962759
						Total:			962759	0	962759	
						1901	2457	64	001	3632133		3632133
										Total:		
							4557	64	002	678441		678441
										Total:		
						Total:			4310574	0	4310574	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 274

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	7	2024	04	337	Total:				42380936	0	42380936
EE,PWD				Total:					42380936	0	42380936
DIVISION, SINGRAULI (M.P.)			Total:						42380936	0	42380936
Total:									42380936	0	42380936
PW636	7	2024	03	337	0801	0948	64	001	126275575		126275575
EXECUTIVE								Total:	126275575	0	126275575
ENGINEER,PW								Total:	126275575	0	126275575
D								Total:	126275575	0	126275575
DN.BUDNI,HQ.S								Total:	126275575	0	126275575
EHORE								Total:	126275575	0	126275575
			04	337	0101	4557	64	002	935846		935846
								Total:	935846	0	935846
								Total:	935846	0	935846
								Total:	935846	0	935846
					1401	5226	64	002	11632060		11632060
								Total:	11632060	0	11632060
								Total:	11632060	0	11632060
								Total:	11632060	0	11632060
					1901	2457	64	001	192894435		192894435
								Total:	192894435	0	192894435
								Total:	192894435	0	192894435
								Total:	192894435	0	192894435
					Total:				205462341	0	205462341
				Total:					205462341	0	205462341
			Total:						331737916	0	331737916
Total:									331737916	0	331737916
PW637	7	2024	03	101	1901	4149	64	001	1649759		1649759
EE								Total:	1649759	0	1649759
PWD E/M DN.								Total:	1649759	0	1649759

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 275

Flag

Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	7	2024	03	101	1901	4149	Total:		1649759	0	1649759
PWD E/M DN.							Total:		1649759	0	1649759
NO. 2 BHOPAL							Total:		1649759	0	1649759
							Total:		1649759	0	1649759
			04	337	1901	2457	64	001	1852528		1852528
							Total:		1852528	0	1852528
							Total:		1852528	0	1852528
							Total:		1852528	0	1852528
							Total:		1852528	0	1852528
							Total:		1852528	0	1852528
							Total:		3502287	0	3502287
Total:									3502287	0	3502287
PW638	7	2024	04	337	0101	9892	64	001	11437491		11437491
E.E. PWD B/R							Total:		11437491	0	11437491
DN AGAR							Total:		11437491	0	11437491
(MALWA)							Total:		11437491	0	11437491
					1901	2457	64	001	6977491		6977491
							Total:		6977491	0	6977491
							Total:		6977491	0	6977491
							Total:		6977491	0	6977491
							Total:		18414982	0	18414982
							Total:		18414982	0	18414982
							Total:		18414982	0	18414982
Total:									18414982	0	18414982
GN/MHCD TOTAL									7689805138	0	7689805138

Flag

Divisions

Gncd 27

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 276

Flag Divisions

Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	7	2024	02	109	0101	2076	33	004	1498502		1498502
PIU PWD BHIND								Total:	1498502	0	1498502
							Total:		1498502	0	1498502
					Total:				1498502	0	1498502
				Total:					1498502	0	1498502
			Total:						1498502	0	1498502
			Total:						1498502	0	1498502
			Total:						1498502	0	1498502
			Total:						1498502	0	1498502
GN/MHCD TOTAL									1498502	0	1498502

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	7	2024		102		3755	32		492700		492700
PWD B/R DN.								Total:	492700	0	492700
MANDSAUR							Total:		492700	0	492700
					Total:				492700	0	492700
				Total:					492700	0	492700
			Total:						492700	0	492700
			Total:						492700	0	492700
			Total:						492700	0	492700
GN/MHCD TOTAL									492700	0	492700

Flag Divisions

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 277

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	2024	01	202	1901	6970	64	001	2599793		2599793	
								Total:	2599793	0	2599793	
								Total:	2599793	0	2599793	
								Total:	2599793	0	2599793	
								Total:	2599793	0	2599793	
								Total:	2599793	0	2599793	
Total:									2599793	0	2599793	
PW606 PIU, CHHINDWARA	7	2024	01	202	1901	6970	64	001	67597		67597	
								Total:	67597	0	67597	
								Total:	67597	0	67597	
								Total:	67597	0	67597	
								Total:	67597	0	67597	
								Total:	67597	0	67597	
					1903	6970	64	001	41375		41375	
									Total:	41375	0	41375
									Total:	41375	0	41375
									Total:	41375	0	41375
Total:									108972	0	108972	
Total:									108972	0	108972	
Total:									108972	0	108972	
PW608 PIU, BALAGHAT	7	2024	02	103	1901	9516	64	001	10588541		10588541	
									Total:	10588541	0	10588541
									Total:	10588541	0	10588541
									Total:	10588541	0	10588541
									Total:	10588541	0	10588541
									Total:	10588541	0	10588541
					1902	9516	64	001	18192879		18192879	
									Total:	18192879	0	18192879
									Total:	18192879	0	18192879
									Total:	18192879	0	18192879
1903	9516	64	001	710833		710833						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 278

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	7	2024	02	103	1903	9516	64	Total:	710833	0	710833	
								Total:	710833	0	710833	
								Total:	710833	0	710833	
								Total:	29492253	0	29492253	
								Total:	29492253	0	29492253	
Total:			29492253	0	29492253							
PW610 PIU, PWD, REWA	7	2024	02	103	1901	9516	64	001	76602525		76602525	
								Total:	76602525	0	76602525	
								Total:	76602525	0	76602525	
								Total:	76602525	0	76602525	
								Total:	76602525	0	76602525	
					1903	9516	64	001	189587		189587	
								Total:	189587	0	189587	
								Total:	189587	0	189587	
								Total:	189587	0	189587	
								Total:	189587	0	189587	
Total:			76792112	0	76792112							
Total:			76792112	0	76792112							
Total:			76792112	0	76792112							
PW611 PIU, PWD, SATNA	7	2024	02	103	1901	9516	64	001	11729245		11729245	
								Total:	11729245	0	11729245	
								Total:	11729245	0	11729245	
					1902	9516	64	001	21700000		21700000	
									Total:	21700000	0	21700000
									Total:	21700000	0	21700000
									Total:	21700000	0	21700000
Total:			33429245	0	33429245							
Total:			33429245	0	33429245							

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 279

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	2024	Total:							33429245	0	33429245				
Total:											33429245	0	33429245			
PW613 P.I.U, PWD, GUNA	7	2024	02	103	1901	9516	64	001	19956558		19956558					
								Total:	19956558	0	19956558					
								Total:	19956558	0	19956558					
						Total:		19956558	0	19956558						
						1902	9516	64	001	56598817		56598817				
									Total:	56598817	0	56598817				
									Total:	56598817	0	56598817				
					1903	9516	64	001	82355		82355					
								Total:	82355	0	82355					
								Total:	82355	0	82355					
						Total:		76637730	0	76637730						
					Total:		76637730	0	76637730	0	76637730					
			Total:		76637730	0	76637730	0	76637730							
Total:									76637730	0	76637730					
PW614 P.I.U, PWD, SAGAR	7	2024	02	103	1902	9516	64	001	67680		67680					
								Total:	67680	0	67680					
								Total:	67680	0	67680					
						Total:		67680	0	67680						
					Total:		67680	0	67680							
								Total:	67680	0	67680					
Total:									67680	0	67680					
PW615	7	2024	01	202	1901	6970	64	001	68024		68024					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 280

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	7	2024	01	202	1901	6970	64	Total:	68024	0	68024			
								Total:	68024	0	68024			
								Total:	68024	0	68024			
					Total:	68024	0	68024						
					Total:	68024	0	68024						
					Total:	68024	0	68024						
			02	103	1901	9516	64	001	6936462	Total:	6936462	0	6936462	
									Total:	6936462	0	6936462		
									Total:	6936462	0	6936462		
				1902	9516	64	001	2293208	Total:	2293208	0	2293208		
								Total:	2293208	0	2293208			
								Total:	2293208	0	2293208			
				Total:	9229670	0	9229670							
				Total:	9229670	0	9229670							
				Total:	9297694	0	9297694							
Total:	9297694	0	9297694											
Total:									9297694	0	9297694			
PW618 P.I.U, PWD, GWALIOR	7	2024	01	202	1701	6007	64	001	2210197	Total:	2210197	0	2210197	
									Total:	2210197	0	2210197		
									Total:	2210197	0	2210197		
					1703	6007	64	001	1615179	Total:	1615179	0	1615179	
									Total:	1615179	0	1615179		
									Total:	1615179	0	1615179		
			Total:	3825376	0	3825376								
			Total:	3825376	0	3825376								
			Total:	3825376	0	3825376								
			Total:	3825376	0	3825376								
			Total:									3825376	0	3825376

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 281

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	2024	01	202	1701	6007	64	001	4000000		4000000	
								Total:	4000000	0	4000000	
									Total:	4000000	0	4000000
									Total:	4000000	0	4000000
					1901	6970	64	001	2431225		2431225	
									Total:	2431225	0	2431225
									Total:	2431225	0	2431225
									Total:	2431225	0	2431225
					1902	6970	64	001	6588		6588	
									Total:	6588	0	6588
									Total:	6588	0	6588
									Total:	6588	0	6588
					1903	6970	64	001	140058		140058	
									Total:	140058	0	140058
									Total:	140058	0	140058
									Total:	140058	0	140058
									Total:	6577871	0	6577871
									Total:	6577871	0	6577871
			02	103	1901	9516	64	001	27677934		27677934	
									Total:	27677934	0	27677934
									Total:	27677934	0	27677934
									Total:	27677934	0	27677934
					1902	9516	64	001	75864		75864	
									Total:	75864	0	75864
									Total:	75864	0	75864
									Total:	75864	0	75864
									Total:	27753798	0	27753798
									Total:	27753798	0	27753798
									Total:	34331669	0	34331669
									Total:	34331669	0	34331669

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 283

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	2024	02	103	Total:				30309830	0	30309830			
								30309830	0	30309830				
			Total:					30309830	0	30309830				
			Total:					30309830	0	30309830				
PW624 P.I.U, PWD, SEHORE	7	2024	01	202	1901	6970	64	001	3549248		3549248			
								Total:		3549248	0	3549248		
											3549248	0	3549248	
						Total:		3549248	0	3549248				
					Total:		3549248	0	3549248					
			Total:					3549248	0	3549248				
PW625 P.I.U, PWD, SHIVPURI	7	2024	01	202	1901	6970	64	001	1841205		1841205			
								Total:		1841205	0	1841205		
											1841205	0	1841205	
										Total:		1841205	0	1841205
								Total:					1841205	0
					Total:		1841205	0	1841205					
			02	103	1901	9516	64	001	30143690		30143690			
								Total:		30143690	0	30143690		
											30143690	0	30143690	
							Total:		30143690	0	30143690			
					1902	9516	64	001	24729079		24729079			
Total:		24729079						0	24729079					
			24729079	0				24729079						
Total:					54872769	0	54872769							
Total:					54872769	0	54872769							
Total:					56713974	0	56713974							

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 285

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW630 P.I.U (PWD), MANDLA	7	2024	02	103	1901	9516	64	001	23783099		23783099	
								Total:	23783099	0	23783099	
								Total:	23783099	0	23783099	
								Total:	23783099	0	23783099	
								Total:	23783099	0	23783099	
								Total:	23783099	0	23783099	
PW631 P.I.U (PWD), JHABUA	7	2024	02	103	1902	9516	64	001	11604330		11604330	
								Total:	11604330	0	11604330	
								Total:	11604330	0	11604330	
								Total:	11604330	0	11604330	
								Total:	11604330	0	11604330	
								Total:	11604330	0	11604330	
PW632 P.I.U (PWD), MANDSOUR	7	2024	01	202	1702	6007	64	001	3843982		3843982	
								Total:	3843982	0	3843982	
								Total:	3843982	0	3843982	
								Total:	3843982	0	3843982	
								Total:	3843982	0	3843982	
								Total:	3843982	0	3843982	
					1703	6007	64	001	1359425		1359425	
									Total:	1359425	0	1359425
									Total:	1359425	0	1359425
									Total:	1359425	0	1359425
									Total:	1359425	0	1359425
									Total:	1359425	0	1359425
1901	6970	64	001	13061162		13061162						
				Total:	13061162	0	13061162					
				Total:	13061162	0	13061162					
				Total:	13061162	0	13061162					
				Total:	13061162	0	13061162					
				Total:	13061162	0	13061162					
Total:									18264569	0	18264569	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 286

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW632 P.I.U (PWD), MANDSOUR	7	2024	01	Total:						18264569	0	18264569					
				02	103	1901	9516	64	001	39580695	39580695						
									Total:	39580695	0	39580695					
									Total:	39580695	0	39580695					
									Total:	39580695	0	39580695					
									Total:	39580695	0	39580695					
									Total:	57845264	0	57845264					
Total:									57845264	0	57845264						
PW633 P.I.U (PWD), DEWAS	7	2024	02	103	1901	9516	64	001	15650372	15650372							
													Total:	15650372	0	15650372	
													Total:	15650372	0	15650372	
													Total:	15650372	0	15650372	
								1902	9516	64	001	20489021	20489021				
														Total:	20489021	0	20489021
														Total:	20489021	0	20489021
														Total:	20489021	0	20489021
									1903	9516	64	001	6930	6930			
															Total:	6930	0
					Total:	6930	0			6930							
					Total:	6930	0			6930							
					Total:	36146323	0			36146323							
					Total:	36146323	0			36146323							
					Total:	36146323	0	36146323									
Total:										36146323	0	36146323					
PW640 P.I.U, PWD, DAMOH	7	2024	02	103	1901	9516	64	001		7667603	7667603						
													Total:	7667603	0	7667603	
													Total:	7667603	0	7667603	
													Total:	7667603	0	7667603	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 287

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	2024	02	103	1902	9516	64	001	15681037		15681037	
								Total:		15681037	0	15681037
								Total:		15681037	0	15681037
								Total:		15681037	0	15681037
								Total:		23348640	0	23348640
Total:		23348640	0	23348640								
Total:		23348640	0	23348640	23348640							
Total:										23348640	0	23348640
PW641 P.I.U, PWD, PWD DATIA	7	2024	01	202	1901	6970	64	001	249094		249094	
								Total:		249094	0	249094
								Total:		249094	0	249094
								Total:		249094	0	249094
								Total:		249094	0	249094
Total:		249094	0	249094								
Total:										249094	0	249094
PW643 PIU PWD ALIRAJPUR	7	2024	02	103	1902	9516	64	001	14383880		14383880	
								Total:		14383880	0	14383880
								Total:		14383880	0	14383880
								Total:		14383880	0	14383880
								Total:		14383880	0	14383880
Total:		14383880	0	14383880								
Total:										14383880	0	14383880
PW644 PIU PWD RATLAM	7	2024	02	103	1901	9516	64	001	31483337		31483337	
								Total:		31483337	0	31483337
								Total:		31483337	0	31483337
								Total:		31483337	0	31483337

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 288

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	7	2024	02	103	1902	9516	64	001	3327930		3327930
								Total:	3327930	0	3327930
								Total:	3327930	0	3327930
								Total:	3327930	0	3327930
								Total:	3327930	0	3327930
					1903	9516	64	001	536037		536037
								Total:	536037	0	536037
								Total:	536037	0	536037
								Total:	536037	0	536037
								Total:	536037	0	536037
Total:	35347304	0	35347304								
Total:	35347304	0	35347304								
Total:	35347304	0	35347304								
Total:	35347304	0	35347304								
PW646 PIU PWD SHEOPUR	7	2024	02	103	1901	9516	64	001	21409678		21409678
								Total:	21409678	0	21409678
								Total:	21409678	0	21409678
								Total:	21409678	0	21409678
								Total:	21409678	0	21409678
					1902	9516	64	001	77887		77887
								Total:	77887	0	77887
								Total:	77887	0	77887
								Total:	77887	0	77887
								Total:	77887	0	77887
Total:	21487565	0	21487565								
Total:	21487565	0	21487565								
Total:	21487565	0	21487565								
Total:	21487565	0	21487565								
PW647 PIU PWD HARDA	7	2024	02	103	1901	9516	64	001	20045928		20045928
								Total:	20045928	0	20045928
								Total:	20045928	0	20045928
								Total:	20045928	0	20045928
								Total:	20045928	0	20045928
1903	9516	64	001	305712		305712					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 289

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW647 PIU PWD HARDA	7	2024	02	103	1903	9516	64	Total:	305712	0	305712			
								Total:	305712	0	305712			
								Total:	305712	0	305712			
								Total:	20351640	0	20351640			
								Total:	20351640	0	20351640			
Total:									20351640	0	20351640			
PW649 PIU PWD KATNI	7	2024	01	202	1702	6007	64	001	20204		20204			
								Total:	20204	0	20204			
								Total:	20204	0	20204			
								Total:	20204	0	20204			
								Total:	20204	0	20204			
			Total:									20204	0	20204
			02	103	1901	9516	64	001	58964185		58964185			
									Total:	58964185	0	58964185		
									Total:	58964185	0	58964185		
									Total:	58964185	0	58964185		
									Total:	58964185	0	58964185		
					1902	9516	64	001	10968624		10968624			
									Total:	10968624	0	10968624		
									Total:	10968624	0	10968624		
									Total:	10968624	0	10968624		
Total:	10968624	0							10968624					
1903	9516	64	001	9610963		9610963								
				Total:	9610963	0	9610963							
				Total:	9610963	0	9610963							
				Total:	9610963	0	9610963							
				Total:	9610963	0	9610963							
Total:									79543772	0	79543772			
Total:									79543772	0	79543772			
Total:									79563976	0	79563976			
Total:									79563976	0	79563976			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 290

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	7	2024	01	202	1901	6970	64	001	1554131		1554131
								Total:	1554131	0	1554131
								Total:	1554131	0	1554131
								Total:	1554131	0	1554131
								Total:	1554131	0	1554131
Total:			1554131	0	1554131						
Total:					1554131	0	1554131				
PW651 PIU PWD UMARIYA	7	2024	01	202	1901	6970	64	001	2050163		2050163
								Total:	2050163	0	2050163
								Total:	2050163	0	2050163
								Total:	2050163	0	2050163
								Total:	2050163	0	2050163
								Total:	2050163	0	2050163
			1902	6970	64	001	7079323		7079323		
							Total:	7079323	0	7079323	
							Total:	7079323	0	7079323	
							Total:	7079323	0	7079323	
							Total:	7079323	0	7079323	
							Total:	7079323	0	7079323	
			Total:			9129486	0	9129486			
			Total:			9129486	0	9129486			
			02	103	1901	9516	64	001	3500000		3500000
Total:	3500000	0							3500000		
Total:	3500000	0							3500000		
Total:	3500000	0							3500000		
Total:	3500000	0							3500000		
Total:	3500000	0							3500000		
1902	9516	64	001	8700148		8700148					
				Total:	8700148	0	8700148				
				Total:	8700148	0	8700148				
				Total:	8700148	0	8700148				
				Total:	8700148	0	8700148				
				Total:	8700148	0	8700148				
Total:			12200148	0	12200148						
Total:			12200148	0	12200148						
Total:			21329634	0	21329634						
Total:			21329634	0	21329634						

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 291

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	7	2024	02	103	1901	9516	64	001	42239758		42239758
PIU PWD								Total:	42239758	0	42239758
RAJGARH							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:		42239758	0	42239758
							Total:				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 292

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW657 PIU PWD AGAR MALWA	7	2024	02	103	1901	9516	64	001	28386996		28386996		
								Total:		28386996	0	28386996	
								Total:		28386996	0	28386996	
								Total:		28386996	0	28386996	
								Total:		28386996	0	28386996	
Total:									28386996	0	28386996		
PW658 PIU PWD SINGRAULI	7	2024	02	103	1901	9516	64	001	69986936		69986936		
								Total:		69986936	0	69986936	
								Total:		69986936	0	69986936	
								Total:		69986936	0	69986936	
					1902	9516	64	001	9996484		9996484		
									Total:		9996484	0	9996484
									Total:		9996484	0	9996484
Total:		9996484	0	9996484									
Total:		79983420	0	79983420									
Total:									79983420	0	79983420		
PW661 PIU PWD ANUPPUR	7	2024	02	103	1901	9516	64	001	1102002		1102002		
								Total:		1102002	0	1102002	
								Total:		1102002	0	1102002	
								Total:		1102002	0	1102002	
								Total:		1102002	0	1102002	
Total:									1102002	0	1102002		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 294

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	7	2024	01	051	Total:				1273773	0	1273773
PIU PWD				Total:					1273773	0	1273773
UMARIYA			Total:						1273773	0	1273773
Total:									1273773	0	1273773
PW656	7	2024	01	051	0101	1489	64	002	543657		543657
PIU PWD								Total:	543657	0	543657
KHARGONE								Total:	543657	0	543657
						Total:			543657	0	543657
				Total:					543657	0	543657
			Total:						543657	0	543657
Total:									543657	0	543657
GN/MHCD TOTAL									21817430	0	21817430

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2024	01	202	0102	0581	64	002	755768		755768
PIU,								Total:	755768	0	755768
CHHINDWARA								Total:	755768	0	755768
						Total:			755768	0	755768
				Total:					755768	0	755768
			Total:						755768	0	755768
Total:									755768	0	755768

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 295

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW608 PIU, BALAGHAT	7	2024	01	202	0102	0581	64	002		900000		900000		
								Total:		900000	0	900000		
										Total:		900000	0	900000
										Total:		900000	0	900000
										Total:		900000	0	900000
Total:								900000	0	900000				
PW609 PIU, KHANDWA	7	2024	01	202	0102	0581	64	002		41375		41375		
								Total:		41375	0	41375		
										Total:		41375	0	41375
										Total:		41375	0	41375
										Total:		41375	0	41375
Total:								41375	0	41375				
PW619 P.I.U, PWD, SIDHI	7	2024	01	202	0102	0581	64	002		7844784		7844784		
								Total:		7844784	0	7844784		
										Total:		7844784	0	7844784
										Total:		7844784	0	7844784
										Total:		7844784	0	7844784
Total:								7844784	0	7844784				
PW623 P.I.U, PWD, BETUL	7	2024	01	202	0102	0581	64	002		858248		858248		
								Total:		858248	0	858248		
										Total:		858248	0	858248
										Total:		858248	0	858248

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 297

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	7	2024	01	202	0102	0581	64	002	57375		57375
								Total:	57375	0	57375
								Total:	57375	0	57375
								Total:	57375	0	57375
								Total:	57375	0	57375
Total:			57375	0	57375						
Total:					57375	0	57375				
PW646 PIU PWD SHEOPUR	7	2024	01	202	0102	0581	64	002	42636		42636
								Total:	42636	0	42636
								Total:	42636	0	42636
								Total:	42636	0	42636
								Total:	42636	0	42636
Total:			42636	0	42636						
Total:					42636	0	42636				
PW648 PIU PWD SEONI	7	2024	01	202	0102	0581	64	002	2514939		2514939
								Total:	2514939	0	2514939
								Total:	2514939	0	2514939
								Total:	2514939	0	2514939
								Total:	2514939	0	2514939
Total:			2514939	0	2514939						
Total:					2514939	0	2514939				
PW651 PIU PWD UMARIYA	7	2024	01	202	0102	0581	64	002	12058647		12058647
								Total:	12058647	0	12058647
								Total:	12058647	0	12058647
								Total:	12058647	0	12058647

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 298

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	7	2024	01	202	Total:				12058647	0	12058647
PIU PWD					Total:				12058647	0	12058647
UMARIYA					Total:				12058647	0	12058647
Total:									12058647	0	12058647
PW655	7	2024	01	202	0102	0581	64	002	386621		386621
PIU PWD								Total:	386621	0	386621
DINDORI								Total:	386621	0	386621
								Total:	386621	0	386621
								Total:	386621	0	386621
Total:									386621	0	386621
PW656	7	2024	01	202	0102	0581	64	002	1643598		1643598
PIU PWD								Total:	1643598	0	1643598
KHARGONE								Total:	1643598	0	1643598
								Total:	1643598	0	1643598
								Total:	1643598	0	1643598
Total:									1643598	0	1643598
PW661	7	2024	01	202	0102	0581	64	002	2116716		2116716
PIU PWD								Total:	2116716	0	2116716
ANUPPUR								Total:	2116716	0	2116716
								Total:	2116716	0	2116716
								Total:	2116716	0	2116716
Total:									2116716	0	2116716

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 299

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									32317445	0	32317445

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2024	02	277	1902	1398	64	002	1829520		1829520
								Total:	1829520	0	1829520
							Total:		1829520	0	1829520
						Total:			1829520	0	1829520
				Total:					1829520	0	1829520
			Total:						1829520	0	1829520
Total:									1829520	0	1829520

PW606 PIU, CHHINDWARA	7	2024	02	277	0102	1398	64	002	3480126		3480126
								Total:	3480126	0	3480126
							Total:		3480126	0	3480126
						6502	64	002	448786		448786
								Total:	448786	0	448786
							Total:		448786	0	448786
						Total:			3928912	0	3928912
				Total:					3928912	0	3928912
			Total:						3928912	0	3928912
Total:									3928912	0	3928912

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 300

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW607 PIU, SHAHDOL	7	2024	02	277	0422	0762	64	002	25779999		25779999				
								Total:	25779999	0	25779999				
								Total:	25779999	0	25779999				
								Total:	25779999	0	25779999				
								1902	1398	64	002	152231		152231	
												Total:	152231	0	152231
												Total:	152231	0	152231
												Total:	152231	0	152231
								Total:	25932230	0	25932230				
								Total:	25932230	0	25932230				
Total:	25932230	0	25932230												
Total:	25932230	0	25932230												
PW608 PIU, BALAGHAT	7	2024	02	277	0102	9516	64	001	14443879		14443879				
								Total:	14443879	0	14443879				
								Total:	14443879	0	14443879				
								Total:	14443879	0	14443879				
								Total:	14443879	0	14443879				
								Total:	14443879	0	14443879				
								Total:	14443879	0	14443879				
PW609 PIU, KHANDWA	7	2024	02	277	0102	9516	64	001	26964291		26964291				
								Total:	26964291	0	26964291				
								Total:	26964291	0	26964291				
								Total:	26964291	0	26964291				
								1902	1398	64	002	4277725		4277725	
												Total:	4277725	0	4277725
												Total:	4277725	0	4277725
												Total:	4277725	0	4277725
Total:	31242016	0	31242016												

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 301

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	7	2024	02	Total:					31242016	0	31242016
PIU, KHANDWA				Total:					31242016	0	31242016
Total:									31242016	0	31242016
PW615	7	2024	02	277	0102	1398	64	002	1850000		1850000
P.I.U, PWD,								Total:	1850000	0	1850000
HOSHANGABA								Total:	1850000	0	1850000
D						9516	64	001	6200000		6200000
								Total:	6200000	0	6200000
								Total:	6200000	0	6200000
								Total:	8050000	0	8050000
								Total:	8050000	0	8050000
								Total:	8050000	0	8050000
Total:									8050000	0	8050000
PW618	7	2024	02	277	1902	1398	64	002	15138577		15138577
P.I.U, PWD,								Total:	15138577	0	15138577
GWALIOR								Total:	15138577	0	15138577
								Total:	15138577	0	15138577
								Total:	15138577	0	15138577
								Total:	15138577	0	15138577
								Total:	15138577	0	15138577
Total:									15138577	0	15138577
PW619	7	2024	02	277	0102	9516	64	001	6268942		6268942
P.I.U, PWD,								Total:	6268942	0	6268942
SIDHI								Total:	6268942	0	6268942
								Total:	6268942	0	6268942
								Total:	6268942	0	6268942
								Total:	6268942	0	6268942
								Total:	6268942	0	6268942
Total:									6268942	0	6268942

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 302

Flag

Divisions

Gncd 33

Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW619 P.I.U, PWD, SIDHI	7	2024	Total:							6268942	0	6268942
Total:												
6268942 0 6268942												
<hr/>												
PW622 P.I.U, PWD NARSINGPUR	7	2024	02	277	0102	1398	64	002	1023332		1023332	
									Total:	1023332	0	1023332
									Total:	1023332	0	1023332
									Total:	1023332	0	1023332
									Total:	1023332	0	1023332
					1902	1398	64	002	130915		130915	
									Total:	130915	0	130915
									Total:	130915	0	130915
									Total:	130915	0	130915
									Total:	1154247	0	1154247
									Total:	1154247	0	1154247
									Total:	1154247	0	1154247
Total:												
1154247 0 1154247												
<hr/>												
PW623 P.I.U, PWD, BETUL	7	2024	02	277	0102	9516	64	001	93987976		93987976	
									Total:	93987976	0	93987976
									Total:	93987976	0	93987976
									Total:	93987976	0	93987976
					0422	0762	64	002	23580927		23580927	
									Total:	23580927	0	23580927
									Total:	23580927	0	23580927
									Total:	23580927	0	23580927
					1902	1398	64	002	23166329		23166329	
									Total:	23166329	0	23166329
									Total:	23166329	0	23166329
									Total:	23166329	0	23166329
									Total:	140735232	0	140735232
									Total:	140735232	0	140735232
Total:												
140735232 0 140735232												

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 303

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL	7	2024	Total:							140735232	0	140735232
Total:									140735232	0	140735232	
PW624 P.I.U, PWD, SEHORE	7	2024	02	277	0102	6502	64	002	13497		13497	
									Total:	13497	0	13497
									Total:	13497	0	13497
									Total:	13497	0	13497
					1902	1398	64	002	10467836		10467836	
									Total:	10467836	0	10467836
									Total:	10467836	0	10467836
									Total:	10467836	0	10467836
									Total:	10481333	0	10481333
Total:									10481333	0	10481333	
Total:									10481333	0	10481333	
PW628 P.I.U, PWD, PANNA	7	2024	02	277	1902	1398	64	002	9730		9730	
									Total:	9730	0	9730
									Total:	9730	0	9730
									Total:	9730	0	9730
									Total:	9730	0	9730
Total:									9730	0	9730	
Total:									9730	0	9730	
PW630 P.I.U (PWD), MANDLA	7	2024	02	277	1902	1398	64	002	8189723		8189723	
									Total:	8189723	0	8189723
									Total:	8189723	0	8189723
									Total:	8189723	0	8189723
Total:									8189723	0	8189723	
Total:									8189723	0	8189723	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 304

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630	7	2024	02	Total:					8189723	0	8189723
P.I.U (PWD), MANDLA				Total:					8189723	0	8189723
Total:									8189723	0	8189723
PW631	7	2024	02	277	0102	9516	64	001	100903905		100903905
P.I.U (PWD), JHABUA								Total:	100903905	0	100903905
								Total:	100903905	0	100903905
								Total:	100903905	0	100903905
					1902	1398	64	002	232954		232954
								Total:	232954	0	232954
								Total:	232954	0	232954
								Total:	232954	0	232954
								Total:	101136859	0	101136859
								Total:	101136859	0	101136859
Total:									101136859	0	101136859
PW634	7	2024	02	277	0102	1398	64	002	28730810		28730810
P.I.U, PWD,DHAR								Total:	28730810	0	28730810
								Total:	28730810	0	28730810
						6502	64	002	13170		13170
								Total:	13170	0	13170
								Total:	13170	0	13170
								Total:	13170	0	13170
								Total:	28743980	0	28743980
					1902	1398	64	002	240121		240121
								Total:	240121	0	240121
								Total:	240121	0	240121
								Total:	240121	0	240121
								Total:	28984101	0	28984101
								Total:	28984101	0	28984101
Total:									28984101	0	28984101

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 305

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	Total:								28984101	0	28984101
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2024	02	277	0422	0762	64	002	1261937		1261937
								Total:	1261937	0	1261937
								Total:	1261937	0	1261937
								Total:	1261937	0	1261937
					1902	1398	64	002	7531463		7531463
								Total:	7531463	0	7531463
								Total:	7531463	0	7531463
								Total:	7531463	0	7531463
								Total:	7531463	0	7531463
								Total:	8793400	0	8793400
								Total:	8793400	0	8793400
								Total:	8793400	0	8793400
								Total:	8793400	0	8793400
PW642 PIU PWD BURHANPUR	7	2024	02	277	0102	1398	64	002	101279		101279
								Total:	101279	0	101279
								Total:	101279	0	101279
								Total:	101279	0	101279
						9516	64	001	5391005		5391005
								Total:	5391005	0	5391005
								Total:	5391005	0	5391005
								Total:	5391005	0	5391005
								Total:	5492284	0	5492284
								Total:	5492284	0	5492284
								Total:	5492284	0	5492284
								Total:	5492284	0	5492284
								Total:	5492284	0	5492284
								Total:	5492284	0	5492284
PW643 PIU PWD	7	2024	02	277	0102	0762	64	002	4705021		4705021
								Total:	4705021	0	4705021

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 306

Flag

Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW643 PIU PWD ALIRAJPUR	7	2024	02	277	0102	0762	Total:		4705021	0	4705021							
							9516	64	001	61022461	61022461							
										Total:		61022461	0	61022461				
										Total:		61022461	0	61022461				
										Total:		65727482	0	65727482				
										0422	0762	64	002	145236	145236			
														Total:		145236	0	145236
														Total:		145236	0	145236
														Total:		145236	0	145236
														1902	1398	64	002	415782
Total:		415782	0	415782														
Total:		415782	0	415782														
Total:		415782	0	415782														
Total:		66288500	0	66288500														
Total:		66288500	0	66288500														
Total:		66288500	0	66288500														
Total:		66288500	0	66288500														
Total:		66288500	0	66288500														
Total:		66288500	0	66288500														
PW644 PIU PWD RATLAM	7	2024	02	277	0102	9516	64	001	6435926	6435926								
									Total:		6435926	0	6435926					
									Total:		6435926	0	6435926					
									Total:		6435926	0	6435926					
									Total:		6435926	0	6435926					
									Total:		6435926	0	6435926					
PW646 PIU PWD SHEOPUR	7	2024	02	277	0102	9516	64	001	9260306	9260306								
									Total:		9260306	0	9260306					
									Total:		9260306	0	9260306					
									Total:		9260306	0	9260306					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 307

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	7	2024	02	277	Total:				9260306	0	9260306
PIU PWD					Total:				9260306	0	9260306
SHEOPUR					Total:				9260306	0	9260306
Total:									9260306	0	9260306
PW648	7	2024	02	277	1902	1398	64	002	10011867		10011867
PIU PWD SEONI								Total:	10011867	0	10011867
								Total:	10011867	0	10011867
							Total:		10011867	0	10011867
					Total:				10011867	0	10011867
				Total:					10011867	0	10011867
Total:									10011867	0	10011867
PW651	7	2024	02	277	0102	0762	64	002	2600000		2600000
PIU PWD								Total:	2600000	0	2600000
UMARIYA								Total:	2600000	0	2600000
								Total:	2600000	0	2600000
					1902	1398	64	002	1938831		1938831
								Total:	1938831	0	1938831
								Total:	1938831	0	1938831
							Total:		1938831	0	1938831
				Total:					4538831	0	4538831
				Total:					4538831	0	4538831
Total:									4538831	0	4538831
PW655	7	2024	02	277	0102	9516	64	001	13617823		13617823
PIU PWD								Total:	13617823	0	13617823
DINDORI								Total:	13617823	0	13617823
							Total:		13617823	0	13617823
Total:									13617823	0	13617823

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 308

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW655 PIU PWD DINDORI	7	2024	02	277	1902	1398	64	002	1675323		1675323				
								Total:	1675323	0	1675323				
								Total:	1675323	0	1675323				
								Total:	1675323	0	1675323				
								Total:	15293146	0	15293146				
Total:			15293146	0	15293146										
Total:			15293146	0	15293146										
Total:			15293146	0	15293146										
Total:			15293146	0	15293146										
PW656 PIU PWD KHARGONE	7	2024	02	277	0102	1398	64	002	6361596		6361596				
								Total:	6361596	0	6361596				
								Total:	6361596	0	6361596				
								9516	64	001	32836263		32836263		
									Total:	32836263	0	32836263			
								Total:	32836263	0	32836263				
								Total:	39197859	0	39197859				
								0422	0762	64	002	246607		246607	
												Total:	246607	0	246607
												Total:	246607	0	246607
Total:	246607	0	246607												
Total:	39444466	0	39444466												
Total:			39444466	0	39444466										
Total:			39444466	0	39444466										
Total:			39444466	0	39444466										
PW658 PIU PWD SINGRAULI	7	2024	02	277	1902	1398	64	002	96641		96641				
								Total:	96641	0	96641				
								Total:	96641	0	96641				
								Total:	96641	0	96641				
								Total:	96641	0	96641				
Total:			96641	0	96641										
Total:			96641	0	96641										

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 310

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	7	2024		101	0101	6750	64	002	5141953		5141953
PWD (B/R) DN. BETUL								Total:	5141953	0	5141953
							Total:		5141953	0	5141953
						Total:			5141953	0	5141953
				Total:					5141953	0	5141953
			Total:						5141953	0	5141953
			Total:						5141953	0	5141953
Total:									5141953	0	5141953
GN/MHCD TOTAL									5141953	0	5141953

Flag Divisions

Gncd 38
Mhcd 4210

PW647	7	2024	02	101	0101	0460	64	001	1169165		1169165
PIU PWD HARDA								Total:	1169165	0	1169165
							Total:		1169165	0	1169165
						Total:			1169165	0	1169165
				Total:					1169165	0	1169165
			Total:						1169165	0	1169165
Total:									1169165	0	1169165
PW660	7	2024	02	101	0101	0460	64	001	858982		858982
PIU PWD RAISEN								Total:	858982	0	858982
							Total:		858982	0	858982
						Total:			858982	0	858982

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 311

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	7	2024	02	101	Total:				858982	0	858982
PIU PWD					Total:				858982	0	858982
RAISEN			Total:						858982	0	858982
Total:									858982	0	858982
GN/MHCD TOTAL									2028147	0	2028147

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2024	03	800	0101	6703	64	002	11245211		11245211
EE,PWD								Total:	11245211	0	11245211
DN.NO.1 CPA								Total:	11245211	0	11245211
BHOPAL								Total:	11245211	0	11245211
					0102	6703	64	002	125000		125000
								Total:	125000	0	125000
								Total:	125000	0	125000
					0103	6703	64	002	39000		39000
								Total:	39000	0	39000
								Total:	39000	0	39000
								Total:	39000	0	39000
					Total:				11409211	0	11409211
				Total:					11409211	0	11409211
			Total:						11409211	0	11409211
			Total:						11409211	0	11409211

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 312

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	7	2024	03	800	0101	6703	64	002	1963016		1963016
PIU PWD								Total:	1963016	0	1963016
RATLAM								Total:	1963016	0	1963016
								Total:	1963016	0	1963016
								Total:	1963016	0	1963016
								Total:	1963016	0	1963016
								Total:	1963016	0	1963016
								Total:	1963016	0	1963016
GN/MHCD TOTAL									13372227	0	13372227

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	7	2024	01	203	0101	7643	64	001	3678000		3678000
PWD B/R DN.								Total:	3678000	0	3678000
NO.1								Total:	3678000	0	3678000
HOSHANGABA								Total:	3678000	0	3678000
D								Total:	3678000	0	3678000
								Total:	3678000	0	3678000
								Total:	3678000	0	3678000
								Total:	3678000	0	3678000

PW566 EE	7	2024	01	203	0102	7643	64	001	1677721		1677721
PWD (B/R) DN.								Total:	1677721	0	1677721
BETUL								Total:	1677721	0	1677721
								Total:	1677721	0	1677721

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 313

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	7	2024	01	203	Total:				1677721	0	1677721
PWD (B/R) DN.					Total:				1677721	0	1677721
BETUL			Total:						1677721	0	1677721
Total:									1677721	0	1677721
PW605	7	2024	01	203	0102	7643	64	001	3651616		3651616
PIU, JABALPUR								Total:	3651616	0	3651616
								Total:	3651616	0	3651616
								Total:	3651616	0	3651616
					1201	7464	64	001	89315		89315
								Total:	89315	0	89315
								Total:	89315	0	89315
								Total:	89315	0	89315
					1202	7464	64	002	19776848		19776848
								Total:	19776848	0	19776848
								Total:	19776848	0	19776848
								Total:	19776848	0	19776848
					Total:				23517779	0	23517779
			Total:						23517779	0	23517779
			03	102	0101	2329	64	001	18300000		18300000
								Total:	18300000	0	18300000
								Total:	18300000	0	18300000
								Total:	18300000	0	18300000
					0102	2329	64	001	17422373		17422373
								Total:	17422373	0	17422373
								Total:	17422373	0	17422373
								Total:	17422373	0	17422373
					Total:				35722373	0	35722373
			Total:						35722373	0	35722373
			Total:						59240152	0	59240152
Total:									59240152	0	59240152

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 314

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	7	2024	01	203	0101	7643	64	001	3431762		3431762			
								Total:	3431762	0	3431762			
								Total:	3431762	0	3431762			
								Total:	3431762	0	3431762			
								1202	7464	64	002	2666907		2666907
											Total:	2666907	0	2666907
											Total:	2666907	0	2666907
											Total:	2666907	0	2666907
								Total:	6098669	0	6098669			
								Total:	6098669	0	6098669			
Total:	6098669	0	6098669											
Total:	6098669	0	6098669											
PW608 PIU, BALAGHAT	7	2024	01	203	0101	7643	64	001	1300000		1300000			
								Total:	1300000	0	1300000			
								Total:	1300000	0	1300000			
								Total:	1300000	0	1300000			
								0103	7643	64	001	4577392		4577392
											Total:	4577392	0	4577392
											Total:	4577392	0	4577392
											Total:	4577392	0	4577392
								Total:	5877392	0	5877392			
								Total:	5877392	0	5877392			
Total:	5877392	0	5877392											
Total:	5877392	0	5877392											
PW609 PIU, KHANDWA	7	2024	01	203	0101	7643	64	001	1809123		1809123			
								Total:	1809123	0	1809123			
								Total:	1809123	0	1809123			
								Total:	1809123	0	1809123			
								Total:	1809123	0	1809123			

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 315

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	7	2024	01	Total:					1809123	0	1809123
PIU, KHANDWA			Total:						1809123	0	1809123
Total:									1809123	0	1809123
PW611	7	2024	01	203	0101	7643	64	001	2580584		2580584
PIU, PWD,								Total:	2580584	0	2580584
SATNA								Total:	2580584	0	2580584
								Total:	2580584	0	2580584
								Total:	2580584	0	2580584
								Total:	2580584	0	2580584
Total:									2580584	0	2580584
PW613	7	2024	01	203	0101	7643	64	001	160290		160290
P.I.U, PWD,								Total:	160290	0	160290
GUNA								Total:	160290	0	160290
								Total:	160290	0	160290
					0102	7643	64	001	5485278		5485278
								Total:	5485278	0	5485278
								Total:	5485278	0	5485278
								Total:	5485278	0	5485278
					0103	7643	64	001	5239621		5239621
								Total:	5239621	0	5239621
								Total:	5239621	0	5239621
								Total:	5239621	0	5239621
								Total:	10885189	0	10885189
Total:									10885189	0	10885189
Total:									10885189	0	10885189
PW614	7	2024	01	203	0101	7643	64	001	3718524		3718524

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 316

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	7	2024	01	203	0101	7643	64	Total:	3718524	0	3718524	
								Total:	3718524	0	3718524	
								Total:	3718524	0	3718524	
					0102	7643	64	001	5000000		5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
					0103	7643	64	001	7291445		7291445	
								Total:	7291445	0	7291445	
								Total:	7291445	0	7291445	
					Total:					16009969	0	16009969
Total:					16009969	0	16009969					
Total:					16009969	0	16009969					
Total:					16009969	0	16009969					
PW615 P.I.U, PWD, HOSHANGABA D	7	2024	01	203	0101	7643	64	001	3437670		3437670	
								Total:	3437670	0	3437670	
								Total:	3437670	0	3437670	
					0103	7643	64	001	37992		37992	
								Total:	37992	0	37992	
								Total:	37992	0	37992	
					Total:					3475662	0	3475662
					Total:					3475662	0	3475662
					Total:					3475662	0	3475662
					Total:					3475662	0	3475662
PW617 P.I.U, PWD,	7	2024	01	203	0101	7643	64	001	7892803		7892803	
								Total:	7892803	0	7892803	

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 317

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW617 P.I.U, PWD, UJJAIN	7	2024	01	203	0101	7643	Total:		7892803	0	7892803			
						Total:		7892803	0	7892803				
					0102	7643	64	001	4168624		4168624			
						Total:		4168624	0	4168624				
						Total:		4168624	0	4168624				
					0103	7643	64	001	3562873		3562873			
						Total:		3562873	0	3562873				
						Total:		3562873	0	3562873				
					Total:					Total:		15624300	0	15624300
					Total:					Total:		15624300	0	15624300
Total:					Total:		15624300	0	15624300					
Total:					Total:		15624300	0	15624300					
PW618 P.I.U, PWD, GWALIOR	7	2024	01	203	0101	7643	64	001	4174290		4174290			
						Total:		4174290	0	4174290				
					Total:		4174290	0	4174290					
					Total:		4174290	0	4174290					
					Total:		4174290	0	4174290					
Total:					Total:		4174290	0	4174290					
Total:					Total:		4174290	0	4174290					
PW619 P.I.U, PWD, SIDHI	7	2024	01	203	0102	7643	64	001	2000000		2000000			
						Total:		2000000	0	2000000				
					Total:		2000000	0	2000000					
					Total:		2000000	0	2000000					
Total:					Total:		2000000	0	2000000					
Total:					Total:		2000000	0	2000000					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 318

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	Total:								2000000	0	2000000
PW622 P.I.U, PWD NARSINGPUR	7	2024	01	203	0101	7643	64	001	9577473		9577473
								Total:	9577473	0	9577473
								Total:	9577473	0	9577473
					0103	7643	64	001	1922715		1922715
								Total:	1922715	0	1922715
								Total:	1922715	0	1922715
					1201	7464	64	001	30491		30491
								Total:	30491	0	30491
								Total:	30491	0	30491
					1202	7464	64	002	2273317		2273317
								Total:	2273317	0	2273317
								Total:	2273317	0	2273317
					Total:				13803996	0	13803996
				Total:					13803996	0	13803996
				Total:					13803996	0	13803996
				Total:					13803996	0	13803996
PW623 P.I.U, PWD, BETUL	7	2024	01	203	0102	7643	64	001	12822269		12822269
								Total:	12822269	0	12822269
								Total:	12822269	0	12822269
					Total:				12822269	0	12822269
				Total:					12822269	0	12822269

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 319

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW623 P.I.U, PWD, BETUL	7	2024	Total:							12822269	0	12822269				
Total:																
PW624 P.I.U, PWD, SEHORE	7	2024	01	203	0101	7643	64	001	4234113		4234113					
								Total:	4234113	0	4234113					
								Total:	4234113	0	4234113					
								Total:	4234113	0	4234113					
					0102	7643	64	001	5638936		5638936					
								Total:	5638936	0	5638936					
								Total:	5638936	0	5638936					
								Total:	5638936	0	5638936					
								Total:	9873049	0	9873049					
								Total:	9873049	0	9873049					
								Total:	9873049	0	9873049					
								Total:	9873049	0	9873049					
PW625 P.I.U, PWD, SHIVPURI	7	2024	01	203	0101	7643	64	001	7351350		7351350					
								Total:	7351350	0	7351350					
								Total:	7351350	0	7351350					
					0103	7643	64	001	1000000		1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
								Total:	1000000	0	1000000					
								Total:	8351350	0	8351350					
								Total:	8351350	0	8351350					
								Total:	8351350	0	8351350					
								Total:	8351350	0	8351350					
PW626	7	2024	01	203	0101	7643	64	001	8395164		8395164					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 320

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	7	2024	01	203	0101	7643	64	Total:	8395164	0	8395164			
								Total:	8395164	0	8395164			
								Total:	8395164	0	8395164			
								Total:	8395164	0	8395164			
								Total:	8395164	0	8395164			
Total:									8395164	0	8395164			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2024	01	203	0101	7643	64	001	491658		491658			
								Total:	491658	0	491658			
								Total:	491658	0	491658			
								Total:	491658	0	491658			
								0103	7643	64	001	1316640		1316640
											Total:	1316640	0	1316640
											Total:	1316640	0	1316640
Total:	1316640	0	1316640											
Total:	1808298	0	1808298											
Total:	1808298	0	1808298											
Total:									1808298	0	1808298			
PW628 P.I.U, PWD, PANNA	7	2024	01	203	0101	7643	64	001	6000000		6000000			
								Total:	6000000	0	6000000			
								Total:	6000000	0	6000000			
								Total:	6000000	0	6000000			
								Total:	6000000	0	6000000			
Total:									6000000	0	6000000			
PW630	7	2024	01	203	1202	7464	64	002	2101867		2101867			

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 321

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	7	2024	01	203	1202	7464	64	Total:	2101867	0	2101867
								Total:	2101867	0	2101867
								Total:	2101867	0	2101867
								Total:	2101867	0	2101867
								Total:	2101867	0	2101867
Total:									2101867	0	2101867
PW634 P.I.U, PWD,DHAR	7	2024	01	203	0101	7643	64	001	12575134		12575134
								002	698653		698653
								Total:	13273787	0	13273787
								Total:	13273787	0	13273787
								Total:	13273787	0	13273787
					0102	7643	64	001	2386879		2386879
								Total:	2386879	0	2386879
								Total:	2386879	0	2386879
								Total:	2386879	0	2386879
								Total:	2386879	0	2386879
Total:									15660666	0	15660666
Total:									15660666	0	15660666
Total:									15660666	0	15660666
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2024	01	203	0101	7643	64	001	455603		455603
								Total:	455603	0	455603
								Total:	455603	0	455603
								Total:	455603	0	455603
								Total:	455603	0	455603
Total:									455603	0	455603
Total:									455603	0	455603
Total:									455603	0	455603

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 322

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	7	2024	01	203	0101	7643	64	001	1536000		1536000
								Total:	1536000	0	1536000
								Total:	1536000	0	1536000
								Total:	1536000	0	1536000
								Total:	1536000	0	1536000
Total:									1536000	0	1536000
PW644 PIU PWD RATLAM	7	2024	01	203	0101	7643	64	001	3000000		3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
								Total:	3000000	0	3000000
Total:									3000000	0	3000000
PW645 PIU PWD ASHOK NAGAR	7	2024	01	203	0101	7643	64	001	4971032		4971032
								Total:	4971032	0	4971032
								Total:	4971032	0	4971032
								Total:	4971032	0	4971032
								Total:	4971032	0	4971032
					0103	7643	64	001	137504		137504
								Total:	137504	0	137504
								Total:	137504	0	137504
								Total:	137504	0	137504
								Total:	137504	0	137504
Total:									5108536	0	5108536
Total:									5108536	0	5108536
Total:									5108536	0	5108536

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 323

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	7	2024	01	203	0103	7643	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:			2000000	0	2000000						
Total:					2000000	0	2000000				
PW647 PIU PWD HARDA	7	2024	01	203	0101	7643	64	001	55993		55993
								Total:	55993	0	55993
								Total:	55993	0	55993
								Total:	55993	0	55993
								Total:	55993	0	55993
Total:			55993	0	55993						
Total:					55993	0	55993				
PW648 PIU PWD SEONI	7	2024	01	203	0103	7643	64	001	2825572		2825572
								Total:	2825572	0	2825572
								Total:	2825572	0	2825572
								Total:	2825572	0	2825572
					1202	7464	64	002	402267		402267
								Total:	402267	0	402267
								Total:	402267	0	402267
Total:			3227839	0	3227839						
Total:			3227839	0	3227839						
Total:			3227839	0	3227839						

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 324

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	7	2024	01	203	0101	7643	64	001	87685		87685
								Total:	87685	0	87685
								Total:	87685	0	87685
								Total:	87685	0	87685
								Total:	87685	0	87685
Total:				87685	0	87685					
PW652 PIU PWD RAJGARH	7	2024	01	203	0101	7643	64	001	1300		1300
								Total:	1300	0	1300
								Total:	1300	0	1300
								Total:	1300	0	1300
								Total:	1300	0	1300
Total:				1300	0	1300					
PW653 PIU PWD SHAJAPUR	7	2024	01	203	0101	7643	64	001	2824814		2824814
								002	1813905		1813905
								Total:	4638719	0	4638719
								Total:	4638719	0	4638719
								Total:	4638719	0	4638719
Total:				4638719	0	4638719					
PW655 PIU PWD DINDORI	7	2024	01	203	0101	7643	64	001	9755373		9755373
								Total:	9755373	0	9755373
								Total:	9755373	0	9755373

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 325

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	2024	01	203	0101	Total:			9755373	0	9755373		
						7643	64	001	2000000		2000000		
								Total:			2000000	0	2000000
						Total:			2000000	0	2000000		
						Total:			2000000	0	2000000		
						Total:			11755373	0	11755373		
Total:			11755373	0	11755373								
Total:			11755373	0	11755373								
PW656 PIU PWD KHARGONE	7	2024	01	203	0101	7643	64	001	10529272		10529272		
								002	73920		73920		
								Total:			10603192	0	10603192
								Total:			10603192	0	10603192
								Total:			10603192	0	10603192
								Total:			10603192	0	10603192
Total:			10603192	0	10603192								
PW657 PIU PWD AGAR MALWA	7	2024	01	203	0101	7643	64	001	500000		500000		
								002	1500000		1500000		
								Total:			2000000	0	2000000
								Total:			2000000	0	2000000
								Total:			2000000	0	2000000
					0102	7643	64	001	3433370		3433370		
								Total:			3433370	0	3433370
								Total:			3433370	0	3433370
								Total:			3433370	0	3433370
								Total:			3433370	0	3433370
0103	7643	64	001	400000		400000							
			Total:			400000	0	400000					

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 326

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	7	2024	01	203	0103	7643	Total:		400000	0	400000
PIU PWD AGAR							Total:		400000	0	400000
MALWA					Total:				5833370	0	5833370
				Total:					5833370	0	5833370
			Total:						5833370	0	5833370
Total:									5833370	0	5833370
PW658	7	2024	01	203	0101	7643	64	001	2144221		2144221
PIU PWD							Total:		2144221	0	2144221
SINGRAULI							Total:		2144221	0	2144221
						Total:			2144221	0	2144221
				Total:					2144221	0	2144221
			Total:						2144221	0	2144221
Total:									2144221	0	2144221
PW661	7	2024	01	203	0101	7643	64	001	4244291		4244291
PIU PWD							Total:		4244291	0	4244291
ANUPPUR							Total:		4244291	0	4244291
						Total:			4244291	0	4244291
				Total:					4244291	0	4244291
			Total:						4244291	0	4244291
Total:									4244291	0	4244291
GN/MHCD TOTAL									266639832	0	266639832

Flag Divisions

Gncd 47

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 327

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	7	2024	02	104	0101	6215	64	001	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
Total:			6000000	0	6000000						
PW605 PIU, JABALPUR	7	2024	02	104	0101	6477	64	001	6979793		6979793
								Total:	6979793	0	6979793
								Total:	6979793	0	6979793
								Total:	6979793	0	6979793
								Total:	6979793	0	6979793
Total:			6979793	0	6979793						
PW609 PIU, KHANDWA	7	2024	02	104	0101	6477	64	001	3719931		3719931
								Total:	3719931	0	3719931
								Total:	3719931	0	3719931
								Total:	3719931	0	3719931
								Total:	3719931	0	3719931
Total:			3719931	0	3719931						
PW610 PIU, PWD, REWA	7	2024	02	104	0101	6477	64	001	3517794		3517794
								Total:	3517794	0	3517794
								Total:	3517794	0	3517794
								Total:	3517794	0	3517794

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 328

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	7	2024	02	104	Total:				3517794	0	3517794
					Total:				3517794	0	3517794
					Total:				3517794	0	3517794
					Total:				3517794	0	3517794
PW611 PIU, PWD, SATNA	7	2024	02	104	0101	6215	64	001	7950		7950
								Total:		7950	0
						Total:		7950	0	7950	
						Total:		7950	0	7950	
					6477		64	001	17652559		17652559
					Total:				17652559	0	17652559
					Total:		17652559	0	17652559		
					Total:		17660509	0	17660509		
Total:		17660509	0	17660509							
Total:		17660509	0	17660509							
Total:		17660509	0	17660509							
PW613 P.I.U, PWD, GUNA	7	2024	02	104	0101	6477	64	001	7579189		7579189
								Total:		7579189	0
						Total:		7579189	0	7579189	
					Total:		7579189	0	7579189		
					Total:		7579189	0	7579189		
PW614 P.I.U, PWD, SAGAR	7	2024	02	104	0101	6477	64	001	4286583		4286583
								Total:		4286583	0
					Total:		4286583	0	4286583		
					Total:		4286583	0	4286583		

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 329

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	7	2024	02	Total:						4286583	0	4286583
			Total:			4286583	0	4286583				
			Total:			4286583	0	4286583				
			Total:			4286583	0	4286583				
PW615 P.I.U, PWD, HOSHANGABA D	7	2024	02	104	0101	6477	64	001	1029000		1029000	
								Total:		1029000	0	1029000
								Total:		1029000	0	1029000
								Total:		1029000	0	1029000
								Total:		1029000	0	1029000
								Total:		1029000	0	1029000
PW617 P.I.U, PWD, UJJAIN	7	2024	02	104	0101	6477	64	001	2409703		2409703	
								Total:		2409703	0	2409703
								Total:		2409703	0	2409703
								Total:		2409703	0	2409703
								Total:		2409703	0	2409703
								Total:		2409703	0	2409703
PW618 P.I.U, PWD, GWALIOR	7	2024	02	104	0101	6215	64	001	3500000		3500000	
								Total:		3500000	0	3500000
								Total:		3500000	0	3500000
								Total:		3500000	0	3500000
					0102	6215	64	001	251210		251210	
								Total:		251210	0	251210
								Total:		251210	0	251210
								Total:		251210	0	251210
0103	6215	64	001	201021		201021						
			Total:		201021	0	201021					

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 330

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	7	2024	02	104	0103	6215	64	Total:	201021	0	201021
								Total:	201021	0	201021
								Total:	201021	0	201021
								Total:	3952231	0	3952231
								Total:	3952231	0	3952231
Total:	3952231	0	3952231								
PW624 P.I.U, PWD, SEHORE	7	2024	02	104	0101	6477	64	001	8579338	0	8579338
								Total:	8579338	0	8579338
								Total:	8579338	0	8579338
								Total:	8579338	0	8579338
								Total:	8579338	0	8579338
Total:	8579338	0	8579338								
PW626 P.I.U, PWD, MORENA	7	2024	02	104	0101	6477	64	001	2850474	0	2850474
								Total:	2850474	0	2850474
								Total:	2850474	0	2850474
								Total:	2850474	0	2850474
								Total:	2850474	0	2850474
Total:	2850474	0	2850474								
PW628 P.I.U, PWD, PANNA	7	2024	02	104	0101	6477	64	001	9996536	0	9996536
								Total:	9996536	0	9996536
								Total:	9996536	0	9996536
								Total:	9996536	0	9996536

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 331

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	7	2024	02	Total:					9996536	0	9996536
P.I.U, PWD, PANNA				Total:					9996536	0	9996536
Total:									9996536	0	9996536
PW633	7	2024	02	104	0101	6477	64	001	414478		414478
P.I.U (PWD), DEWAS								Total:	414478	0	414478
								Total:	414478	0	414478
								Total:	414478	0	414478
								Total:	414478	0	414478
								Total:	414478	0	414478
Total:									414478	0	414478
PW635	7	2024	02	104	0101	6477	64	001	4195865		4195865
P.I.U, PWD PWD (P.I.U), BARWANI								Total:	4195865	0	4195865
								Total:	4195865	0	4195865
								Total:	4195865	0	4195865
								Total:	4195865	0	4195865
								Total:	4195865	0	4195865
Total:									4195865	0	4195865
PW641	7	2024	02	104	0101	6477	64	001	13548002		13548002
P.I.U, PWD. PWD DATIA								Total:	13548002	0	13548002
								Total:	13548002	0	13548002
								Total:	13548002	0	13548002
								Total:	13548002	0	13548002
Total:									13548002	0	13548002

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 332

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	7	2024	02	104	0101	6477	64	001	2793307		2793307
PIU PWD								Total:	2793307	0	2793307
ALIRAJPUR							Total:	2793307	2793307	0	2793307
						Total:	2793307	2793307	2793307	0	2793307
				Total:					2793307	0	2793307
			Total:						2793307	0	2793307
			Total:						2793307	0	2793307
Total:									2793307	0	2793307
PW644	7	2024	02	104	0101	6477	64	001	12819177		12819177
PIU PWD								Total:	12819177	0	12819177
RATLAM							Total:	12819177	12819177	0	12819177
						Total:	12819177	12819177	12819177	0	12819177
				Total:					12819177	0	12819177
			Total:						12819177	0	12819177
			Total:						12819177	0	12819177
Total:									12819177	0	12819177
PW647	7	2024	02	104	0101	6477	64	001	15000		15000
PIU PWD								Total:	15000	0	15000
HARDA							Total:	15000	15000	0	15000
						Total:	15000	15000	15000	0	15000
				Total:					15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
Total:									15000	0	15000
PW649	7	2024	02	104	0101	6477	64	001	9822755		9822755
PIU PWD KATNI								Total:	9822755	0	9822755
						Total:	9822755	9822755	9822755	0	9822755
				Total:					9822755	0	9822755
			Total:						9822755	0	9822755
			Total:						9822755	0	9822755
Total:									9822755	0	9822755

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 333

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	7	2024	02	104	Total:				9822755	0	9822755
PIU PWD KATNI					Total:				9822755	0	9822755
			Total:						9822755	0	9822755
Total:									9822755	0	9822755
PW652	7	2024	02	104	0101	6477	64	001	9845683		9845683
PIU PWD								Total:	9845683	0	9845683
RAJGARH							Total:	9845683	0	9845683	
					Total:				9845683	0	9845683
				Total:					9845683	0	9845683
Total:									9845683	0	9845683
PW654	7	2024	02	104	0101	6477	64	001	27336		27336
PIU PWD								Total:	27336	0	27336
TIKAMGARH							Total:	27336	0	27336	
					Total:				27336	0	27336
				Total:					27336	0	27336
Total:									27336	0	27336
PW657	7	2024	02	104	0101	6477	64	001	9139902		9139902
PIU PWD AGAR								Total:	9139902	0	9139902
MALWA							Total:	9139902	0	9139902	
					Total:				9139902	0	9139902
				Total:					9139902	0	9139902
Total:									9139902	0	9139902

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 334

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	7	2024	02	104	0102	6215	64	001	312783		312783
PIU PWD								Total:	312783	0	312783
ANUPPUR							Total:		312783	0	312783
						Total:			312783	0	312783
				Total:					312783	0	312783
			Total:						312783	0	312783
					Total:				312783	0	312783
						Total:			312783	0	312783
							Total:		312783	0	312783
GN/MHCD TOTAL									141495369	0	141495369

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2024		201	0103	6477	64	001	3945745		3945745
PIU,								Total:	3945745	0	3945745
CHHINDWARA							Total:		3945745	0	3945745
						Total:			3945745	0	3945745
				Total:					3945745	0	3945745
			Total:						3945745	0	3945745
					Total:				3945745	0	3945745
						Total:			3945745	0	3945745
							Total:		3945745	0	3945745
PW616	7	2024		201	0103	6477	64	001	86950		86950
P.I.U, PWD,								Total:	86950	0	86950
INDORE							Total:		86950	0	86950
						Total:			86950	0	86950

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 336

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653 PIU PWD SHAJAPUR	7	2024		201	0102	6477	64	002	64766		64766	
								Total:	64766	0	64766	
								Total:	64766	0	64766	
								Total:	64766	0	64766	
								Total:	64766	0	64766	
Total:									64766	0	64766	
PW656 PIU PWD KHARGONE	7	2024		201	0102	6477	64	002	1532062		1532062	
								Total:	1532062	0	1532062	
								Total:	1532062	0	1532062	
								Total:	1532062	0	1532062	
								Total:	1532062	0	1532062	
					0103	6477	64	001	5723881		5723881	
									Total:	5723881	0	5723881
									Total:	5723881	0	5723881
									Total:	5723881	0	5723881
									Total:	5723881	0	5723881
Total:									7255943	0	7255943	
Total:									7255943	0	7255943	
Total:									7255943	0	7255943	
GNUMHCD TOTAL									18132385	0	18132385	

Flag Divisions

Gncd 48
Mhcd 4700

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 2024

Division Code %

Page 337

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV532 EE RABLS PROJECT DN. NARSINGHPUR	7	2024	80	001	0101	2046	64	001	37993		37993					
								Total:	37993	0	37993					
								Total:	37993	0	37993					
						Total:		37993	0	37993						
						1401	2046	64	001	240006750		240006750				
									Total:	240006750	0	240006750				
					Total:				240006750	0	240006750					
					Total:		240006750	0	240006750							
					Total:		2400044743	0	2400044743							
					800	0102	9837	64	001	1000000		1000000				
										Total:	1000000	0	1000000			
										Total:	1000000	0	1000000			
										Total:		1000000	0	1000000		
										0103	9837	64	001	1000000		1000000
													Total:	1000000	0	1000000
													Total:	1000000	0	1000000
										Total:		1000000	0	1000000		
										1901	9837	64	001	22000000		22000000
Total:	22000000	0	22000000													
Total:	22000000	0	22000000													
Total:		22000000	0	22000000												
1902	9837	64	001	10000000							10000000					
			Total:	10000000						0	10000000					
			Total:	10000000						0	10000000					
Total:		10000000	0	10000000												
1903	9837	64	001	10000000							10000000					
			Total:	10000000						0	10000000					
			Total:	10000000	0	10000000										
Total:		10000000	0	10000000												
Total:		44000000	0	44000000												
Total:		2840044743	0	2840044743												

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 339

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV544 ND DN.NO. 23,BHOPAL	EE	7	2024	80	001	1401	Total:		21000000	0	21000000		
						Total:		162380003	0	162380003			
						800	0101	9663	64	001	517000000		517000000
							Total:		517000000	0	517000000		
							Total:		517000000	0	517000000		
						1901	1156	64	001	1339158922		1339158922	
										Total:		1339158922	0
							Total:		1339158922	0	1339158922		
						Total:		1856158922	0	1856158922			
						Total:		2018538925	0	2018538925			
Total:		2615838925	0	2615838925									
Total:		2615838925	0	2615838925									
NV547 ND DN.NO.8 SANAWAD DISTT.KHARGO NE	EE	7	2024	80	001	1901	3115	50	14753503		14753503		
									Total:		14753503	0	14753503
									Total:		14753503	0	14753503
									Total:		14753503	0	14753503
									Total:		14753503	0	14753503
Total:		14753503	0	14753503									
NV551 ND DN.NO. 28 PUNASA KHANDWA	EE	7	2024	80	800	0101	6360	64	560000		560000		
									Total:		560000	0	560000
									Total:		560000	0	560000
									Total:		560000	0	560000
									Total:		560000	0	560000

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 340

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	Total:								560000	0	560000
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	7	2024	80	001	1401	1953	64	001	471200000		471200000
								Total:	471200000	0	471200000
								Total:	471200000	0	471200000
								Total:	471200000	0	471200000
					1901	0822	64	001	105800000		105800000
								Total:	105800000	0	105800000
								Total:	105800000	0	105800000
								Total:	105800000	0	105800000
								Total:	577000000	0	577000000
								Total:	577000000	0	577000000
								Total:	577000000	0	577000000
								Total:	577000000	0	577000000
NV558 EE ND DN.16 KUKSHI,DHAR	7	2024	80	800	0101	5427	64	001	11816046		11816046
								Total:	11816046	0	11816046
								Total:	11816046	0	11816046
								Total:	11816046	0	11816046
					1901	5427	64	001	9917999		9917999
								Total:	9917999	0	9917999
								Total:	9917999	0	9917999
								Total:	9917999	0	9917999
								Total:	21734045	0	21734045
								Total:	21734045	0	21734045
								Total:	21734045	0	21734045
								Total:	21734045	0	21734045

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 343

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	7	2024	80	001	1401	1298	64	002	32483		32483
EE.O.S.P.CANA								Total:	32483	0	32483
L DIV								Total:	32483	0	32483
DHAMNOD								Total:	32483	0	32483
DISTT.DHAR								Total:	32483	0	32483
								Total:	32483	0	32483
								Total:	32483	0	32483
								Total:	32483	0	32483
Total:									32483	0	32483
NV612 PA,	7	2024	80	001	1901	5013	64	001	159662576		159662576
MORAND,								Total:	159662576	0	159662576
GANJAL&HOS								Total:	159662576	0	159662576
BARRAGE PIU								Total:	159662576	0	159662576
								Total:	159662576	0	159662576
								Total:	159662576	0	159662576
								Total:	159662576	0	159662576
Total:									159662576	0	159662576
WR501 EE	7	2024	80	001	0101	9541	64	001	34075128		34075128
WRD DEWAS								Total:	34075128	0	34075128
								Total:	34075128	0	34075128
								Total:	34075128	0	34075128
								Total:	34075128	0	34075128
								Total:	34075128	0	34075128
								Total:	34075128	0	34075128
Total:									34075128	0	34075128
GN/MHCD TOTAL									9986814082	0	9986814082

Flag Divisions

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 344

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	7	2024	01	235	0101	9091	64	001	254918		254918
D.F.O.KAUVERI								Total:	254918	0	254918
CA								Total:	254918	0	254918
DN.KHANDWA								Total:	254918	0	254918
								Total:	254918	0	254918
								Total:	254918	0	254918
								Total:	254918	0	254918
								Total:	254918	0	254918
								Total:	254918	0	254918
								Total:	254918	0	254918
								Total:	254918	0	254918
NV515	7	2024	80	800	0101	4406	64	001	157838		157838
ND MAN								Total:	157838	0	157838
JOBAT DIV.								Total:	157838	0	157838
PROJECT,KUKS								Total:	157838	0	157838
HI,DHAR								Total:	157838	0	157838
								Total:	157838	0	157838
								Total:	157838	0	157838
								Total:	157838	0	157838
								Total:	157838	0	157838
								Total:	157838	0	157838
								Total:	157838	0	157838
NV518	7	2024	80	800	0101	4406	64	001	102465		102465
PWD(NVDA)								Total:	102465	0	102465
REHOB. DIV.								Total:	102465	0	102465
BARWANI								Total:	102465	0	102465
								Total:	102465	0	102465
								Total:	102465	0	102465
								Total:	102465	0	102465
								Total:	102465	0	102465
								Total:	102465	0	102465
								Total:	102465	0	102465
NV577	7	2024	01	206	0101	6797	64	001	551680		551680
DIRECTOR,OM								Total:	551680	0	551680
KARESHWAR								Total:	551680	0	551680
NATIONAL								Total:	551680	0	551680
								Total:	551680	0	551680

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 345

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV577	7	2024	01	206	Total:				551680	0	551680
DIRECTOR,OM				Total:					551680	0	551680
KARESHWAR			Total:						551680	0	551680
NATIONAL			Total:						551680	0	551680
PARK,NVDA,IN			Total:						551680	0	551680
DORE											
GN/MHCD TOTAL									1066901	0	1066901

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	7	2024	01	277	0103	4717	64	002	4671281		4671281
PIU, SHAHDOL								Total:	4671281	0	4671281
							Total:		4671281	0	4671281
						Total:			4671281	0	4671281
				Total:					4671281	0	4671281
			Total:						4671281	0	4671281
Total:									4671281	0	4671281
PW615	7	2024	01	277	0103	4717	64	002	8515285		8515285
P.I.U, PWD,								Total:	8515285	0	8515285
HOSHANGABA							Total:		8515285	0	8515285
D						Total:			8515285	0	8515285
				Total:					8515285	0	8515285
			Total:						8515285	0	8515285

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 347

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	7	2024	01	277	0103	4717	64	002	6054387		6054387
								Total:	6054387	0	6054387
								Total:	6054387	0	6054387
								Total:	6054387	0	6054387
								Total:	6054387	0	6054387
								Total:	6054387	0	6054387
Total:									6054387	0	6054387
PW626 P.I.U, PWD, MORENA	7	2024	01	277	0103	4717	64	002	375765		375765
								Total:	375765	0	375765
								Total:	375765	0	375765
								Total:	375765	0	375765
								Total:	375765	0	375765
								Total:	375765	0	375765
Total:									375765	0	375765
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2024	01	277	0103	4717	64	002	9079203		9079203
								Total:	9079203	0	9079203
								Total:	9079203	0	9079203
								Total:	9079203	0	9079203
								Total:	9079203	0	9079203
								Total:	9079203	0	9079203
Total:									9079203	0	9079203
PW628 P.I.U, PWD, PANNA	7	2024	01	277	0103	4717	64	002	2804933		2804933
								Total:	2804933	0	2804933
								Total:	2804933	0	2804933
								Total:	2804933	0	2804933

Classified Abstract Expenditure

03-SEP-24 14:41:30

For The Month/Year Of Inc :

7 2024

Division Code %

Page 348

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW628 P.I.U, PWD, PANNA	7	2024	01	277	Total:				2804933	0	2804933			
					Total:				2804933	0	2804933			
					Total:				2804933	0	2804933			
					Total:				2804933	0	2804933			
PW629 P.I.U, PWD (PWD), VIDISHA	7	2024	01	277	0103	4717	64	002	2056209		2056209			
								Total:				2056209	0	2056209
								Total:				2056209	0	2056209
								Total:				2056209	0	2056209
								Total:				2056209	0	2056209
								Total:				2056209	0	2056209
PW634 P.I.U, PWD,DHAR	7	2024	01	277	0103	4717	64	002	2506591		2506591			
								Total:				2506591	0	2506591
								Total:				2506591	0	2506591
								Total:				2506591	0	2506591
								Total:				2506591	0	2506591
								Total:				2506591	0	2506591
PW640 P.I.U, PWD, DAMOH	7	2024	01	277	0103	4717	64	002	872707		872707			
								Total:				872707	0	872707
								Total:				872707	0	872707
								Total:				872707	0	872707
								Total:				872707	0	872707
								Total:				872707	0	872707

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 349

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	7	2024	01	277	0103	4717	64	002	1386421		1386421
								Total:	1386421	0	1386421
								Total:	1386421	0	1386421
								Total:	1386421	0	1386421
								Total:	1386421	0	1386421
Total:				1386421	0	1386421					
PW649 PIU PWD KATNI	7	2024	01	277	0103	4717	64	002	85715		85715
								Total:	85715	0	85715
								Total:	85715	0	85715
								Total:	85715	0	85715
								Total:	85715	0	85715
Total:				85715	0	85715					
PW651 PIU PWD UMARIYA	7	2024	01	277	0103	4717	64	002	50976		50976
								Total:	50976	0	50976
								Total:	50976	0	50976
								Total:	50976	0	50976
								Total:	50976	0	50976
Total:				50976	0	50976					
PW652 PIU PWD RAJGARH	7	2024	01	277	0103	4717	64	002	8823916		8823916
								Total:	8823916	0	8823916
								Total:	8823916	0	8823916
								Total:	8823916	0	8823916

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 350

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	7	2024	01	277	Total:				8823916	0	8823916
PIU PWD					Total:				8823916	0	8823916
RAJGARH					Total:				8823916	0	8823916
Total:									8823916	0	8823916
PW654	7	2024	01	277	0103	4717	64	002	5344573		5344573
PIU PWD								Total:	5344573	0	5344573
TIKAMGARH							Total:	5344573	0	5344573	
						Total:		5344573	0	5344573	
				Total:				5344573	0	5344573	
Total:									5344573	0	5344573
PW658	7	2024	01	277	0103	4717	64	002	3526719		3526719
PIU PWD								Total:	3526719	0	3526719
SINGRAULI							Total:	3526719	0	3526719	
						Total:		3526719	0	3526719	
				Total:				3526719	0	3526719	
Total:									3526719	0	3526719
PW665	7	2024	01	277	0103	4717	64	002	1189020		1189020
I. U. PWD								Total:	1189020	0	1189020
BHOPAL							Total:	1189020	0	1189020	
						Total:		1189020	0	1189020	
				Total:				1189020	0	1189020	
Total:									1189020	0	1189020

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 351

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									84165059	0	84165059

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2024	03	105	0102	1353	64	001	17851822		17851822
								Total:	17851822	0	17851822
							Total:		17851822	0	17851822
						Total:			17851822	0	17851822
				Total:					17851822	0	17851822
			Total:						17851822	0	17851822
Total:									17851822	0	17851822

PW606 PIU, CHHINDWARA	7	2024	03	105	0101	1353	64	001	1061270		1061270
								Total:	1061270	0	1061270
							Total:		1061270	0	1061270
						5402	64	001	7165283		7165283
								Total:	7165283	0	7165283
						Total:			7165283	0	7165283
						Total:			8226553	0	8226553
					0102	5402	64	001	9200000		9200000
								Total:	9200000	0	9200000
						Total:			9200000	0	9200000
						Total:			9200000	0	9200000
					0103	5402	64	001	38975120		38975120

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 352

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	2024	03	105	0103	5402	64	Total:	38975120	0	38975120
								Total:	38975120	0	38975120
								Total:	38975120	0	38975120
								Total:	139201673	0	139201673
								Total:	139201673	0	139201673
Total:									139201673	0	139201673
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2024	03	105	0101	9077	64	001	70536426		70536426
								Total:	70536426	0	70536426
								Total:	70536426	0	70536426
								Total:	70536426	0	70536426
								Total:	70536426	0	70536426
Total:									70536426	0	70536426
PW640 P.I.U, PWD, DAMOH	7	2024	03	105	0101	9077	64	001	92423502		92423502
								Total:	92423502	0	92423502
								Total:	92423502	0	92423502
								Total:	92423502	0	92423502
								Total:	92423502	0	92423502
Total:									92423502	0	92423502
PW648 PIU PWD SEONI	7	2024	03	105	1901	9077	64	001	95292894		95292894
								Total:	95292894	0	95292894
								Total:	95292894	0	95292894
								Total:	95292894	0	95292894
								Total:	95292894	0	95292894
				1902	9077	64	002	11783578		11783578	

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 353

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW648 PIU PWD SEONI	7	2024	03	105	1902	9077	64								
								Total:	11783578	0	11783578				
								Total:	11783578	0	11783578				
								Total:	107076472	0	107076472				
			Total:												
				Total:					107076472	0	107076472				
			Total:						107076472	0	107076472				
			Total:						107076472	0	107076472				
Total:									107076472	0	107076472				
Total:										107076472	0	107076472			
PW666 P. I. U. PWD NO.2 BHOPAL	7	2024	03	105	0101	7296	64			2578084		2578084			
												Total:	2578084	0	2578084
												Total:	2578084	0	2578084
											Total:				
				Total:					2578084	0	2578084				
			Total:						2578084	0	2578084				
			Total:						2578084	0	2578084				
Total:									2578084	0	2578084				
Total:										2578084	0	2578084			
GN/MHCD TOTAL									429667979	0	429667979				

Flag Divisions

Gncd 55
Mhcd 2235

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	2024	02	001											
										1793258		1793258			
												Total:	1793258	0	1793258
												Total:	1793258	0	1793258
				Total:					1793258	0	1793258				
				Total:					1793258	0	1793258				

Classified Abstract Expenditure

For The Month/Year Of Inc :

7 2024

Division Code %

Page 354

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	7	2024	02	Total:					1793258	0	1793258
EE,PWD			Total:						1793258	0	1793258
DN.NO.1 CPA	Total:								1793258	0	1793258
BHOPAL											
GN/MHCD TOTAL									1793258	0	1793258

V_Grand Total:	27548635012
C_grand Total:	2667975
Grand Total:	27551302987