Classified Abstract Expenditure

13-MAY-25 13:52:13

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2012

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	03	090		9545	33	001		9485625	9485625
								Total:	**0**	**9485625**	**9485625**
							Total:		**0**	**9485625**	**9485625**
						Total:			**0**	**9485625**	**9485625**
					Total:				**0**	**9485625**	**9485625**
				Total:					**0**	**9485625**	**9485625**
			Total:						**0**	**9485625**	**9485625**
	Total:								**0**	**9485625**	**9485625**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	03	090		9545	33	001		4758997	4758997
								Total:	**0**	**4758997**	**4758997**
							Total:		**0**	**4758997**	**4758997**
						Total:			**0**	**4758997**	**4758997**
					Total:				**0**	**4758997**	**4758997**
				Total:					**0**	**4758997**	**4758997**
			Total:						**0**	**4758997**	**4758997**
	Total:								**0**	**4758997**	**4758997**
GN/MHCD TOTAL									**0**	**14244622**	**14244622**

Flag Divisions

Gncd 01
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	3	2025		101		9545	33	001	537110		537110
								Total:	**537110**	**0**	**537110**
							Total:		**537110**	**0**	**537110**
						Total:			**537110**	**0**	**537110**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2015

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	3	2025		101	**Total:**				**537110**	**0**	**537110**
				Total:					**537110**	**0**	**537110**
			Total:						**537110**	**0**	**537110**
	Total:								**537110**	**0**	**537110**
GN/MHCD TOTAL									**537110**	**0**	**537110**

Flag Divisions

Gncd 01
Mhcd 2051

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	3	2025		102		9545	33	001	25941		25941
								Total:	**25941**	**0**	**25941**
							Total:		**25941**	**0**	**25941**
						Total:			**25941**	**0**	**25941**
					Total:				**25941**	**0**	**25941**
				Total:					**25941**	**0**	**25941**
			Total:						**25941**	**0**	**25941**
	Total:								**25941**	**0**	**25941**
PW556 EE PWD E/M DN. INDORE	3	2025		102		3689	22	013		198190	198190
								Total:	**0**	**198190**	**198190**
							33	002		193126	193126
								Total:	**0**	**193126**	**193126**
							Total:		**0**	**391316**	**391316**
						9545	33	001	507642	100363	608005
								Total:	**507642**	**100363**	**608005**
							Total:		**507642**	**100363**	**608005**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	3	2025		102		**Total:**			**507642**	**491679**	**999321**
					Total:				**507642**	**491679**	**999321**
				Total:					**507642**	**491679**	**999321**
			Total:						**507642**	**491679**	**999321**
	Total:								**507642**	**491679**	**999321**
GN/MHCD TOTAL									**533583**	**491679**	**1025262**

Flag Divisions

Gncd 01
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025		101		9545	33	001	1200000		1200000
								Total:	**1200000**	**0**	**1200000**
							Total:		**1200000**	**0**	**1200000**
						Total:			**1200000**	**0**	**1200000**
					Total:				**1200000**	**0**	**1200000**
				Total:					**1200000**	**0**	**1200000**
			Total:						**1200000**	**0**	**1200000**
	Total:								**1200000**	**0**	**1200000**
GN/MHCD TOTAL									**1200000**	**0**	**1200000**

Flag Divisions

Gncd 01
Mhcd 2059

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 01
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	3	2025	80	053		3689	32		636240		636240
								Total:	**636240**	**0**	**636240**
							Total:		**636240**	**0**	**636240**
						Total:			**636240**	**0**	**636240**
					Total:				**636240**	**0**	**636240**
				Total:					**636240**	**0**	**636240**
			Total:						**636240**	**0**	**636240**
	Total:								**636240**	**0**	**636240**
GN/MHCD TOTAL									**636240**	**0**	**636240**

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025		003		2716	33	002	692639		692639
								Total:	**692639**	**0**	**692639**
							Total:		**692639**	**0**	**692639**
						Total:			**692639**	**0**	**692639**
					Total:				**692639**	**0**	**692639**
				Total:					**692639**	**0**	**692639**
			Total:						**692639**	**0**	**692639**
	Total:								**692639**	**0**	**692639**
PW582 EE NEW E/M DN CPA BHOPAL	3	2025		800		6910	33	002	237385		237385
								Total:	**237385**	**0**	**237385**
							Total:		**237385**	**0**	**237385**
						Total:			**237385**	**0**	**237385**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE NEW E/M DN CPA BHOPAL	3	2025		800	**Total:**				**237385**	**0**	**237385**
				Total:					**237385**	**0**	**237385**
			Total:						**237385**	**0**	**237385**
	Total:								**237385**	**0**	**237385**
PW665 P. I. U. PWD BHOPAL	3	2025		003		9545	33	001	1277430		1277430
								Total:	**1277430**	**0**	**1277430**
							Total:		**1277430**	**0**	**1277430**
						Total:			**1277430**	**0**	**1277430**
					Total:				**1277430**	**0**	**1277430**
				Total:					**1277430**	**0**	**1277430**
			Total:						**1277430**	**0**	**1277430**
	Total:								**1277430**	**0**	**1277430**
GN/MHCD TOTAL									**2207454**	**0**	**2207454**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	3	2025	01	051	0101	3689	64	001	8032029		8032029
								Total:	**8032029**	**0**	**8032029**
							Total:		**8032029**	**0**	**8032029**
						Total:			**8032029**	**0**	**8032029**
					Total:				**8032029**	**0**	**8032029**
				Total:					**8032029**	**0**	**8032029**
			Total:						**8032029**	**0**	**8032029**
	Total:								**8032029**	**0**	**8032029**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	01	051	0101	2363	64	001	1624161		1624161
								002	315212		315212
								Total:	**1939373**	**0**	**1939373**
							Total:		**1939373**	**0**	**1939373**
						Total:			**1939373**	**0**	**1939373**
					Total:				**1939373**	**0**	**1939373**
				Total:					**1939373**	**0**	**1939373**
			Total:						**1939373**	**0**	**1939373**
	Total:								**1939373**	**0**	**1939373**
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	01	051	0101	3689	64	001	1559952		1559952
								Total:	**1559952**	**0**	**1559952**
							Total:		**1559952**	**0**	**1559952**
						Total:			**1559952**	**0**	**1559952**
					Total:				**1559952**	**0**	**1559952**
				Total:					**1559952**	**0**	**1559952**
			Total:						**1559952**	**0**	**1559952**
	Total:								**1559952**	**0**	**1559952**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	3	2025	01	051	0101	2363	64	001	445010		445010
								Total:	**445010**	**0**	**445010**
							Total:		**445010**	**0**	**445010**
						Total:			**445010**	**0**	**445010**
					Total:				**445010**	**0**	**445010**
				Total:					**445010**	**0**	**445010**
			Total:						**445010**	**0**	**445010**
	Total:								**445010**	**0**	**445010**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	051	0101	2363	64	002	1238208		1238208
								Total:	**1238208**	**0**	**1238208**
							Total:		**1238208**	**0**	**1238208**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	051	0101	**Total:**			**1238208**	**0**	**1238208**
					Total:				**1238208**	**0**	**1238208**
				Total:					**1238208**	**0**	**1238208**
			Total:						**1238208**	**0**	**1238208**
	Total:								**1238208**	**0**	**1238208**
PW616 P.I.U, PWD, INDORE	3	2025	01	051	0101	3689	64	001	4149338		4149338
								Total:	**4149338**	**0**	**4149338**
							Total:		**4149338**	**0**	**4149338**
						Total:			**4149338**	**0**	**4149338**
					Total:				**4149338**	**0**	**4149338**
				Total:					**4149338**	**0**	**4149338**
			Total:						**4149338**	**0**	**4149338**
	Total:								**4149338**	**0**	**4149338**
PW665 P. I. U. PWD BHOPAL	3	2025	01	051	0101	7213	64	002	11301845		11301845
								Total:	**11301845**	**0**	**11301845**
							Total:		**11301845**	**0**	**11301845**
						Total:			**11301845**	**0**	**11301845**
					Total:				**11301845**	**0**	**11301845**
				Total:					**11301845**	**0**	**11301845**
			Total:						**11301845**	**0**	**11301845**
	Total:								**11301845**	**0**	**11301845**
GN/MHCD TOTAL									**28665755**	**0**	**28665755**

Flag Divisions

Gncd 02
Mhcd 5053

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 02
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	3	2025	02	102	0101	4727	64	002	2361267		2361267
								Total:	**2361267**	**0**	**2361267**
							Total:		**2361267**	**0**	**2361267**
						Total:			**2361267**	**0**	**2361267**
					Total:				**2361267**	**0**	**2361267**
				Total:					**2361267**	**0**	**2361267**
			Total:						**2361267**	**0**	**2361267**
	Total:								**2361267**	**0**	**2361267**
GN/MHCD TOTAL									**2361267**	**0**	**2361267**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		003		0195	32		691000		691000
								Total:	**691000**	**0**	**691000**
							Total:		**691000**	**0**	**691000**
						Total:			**691000**	**0**	**691000**
					Total:				**691000**	**0**	**691000**
				Total:					**691000**	**0**	**691000**
			Total:						**691000**	**0**	**691000**
	Total:								**691000**	**0**	**691000**
PW568 EE PWD E/M DN. I BHOPAL	3	2025		001		9545	33	001	97918		97918
								Total:	**97918**	**0**	**97918**
							Total:		**97918**	**0**	**97918**
						Total:			**97918**	**0**	**97918**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025		001	**Total:**				**97918**	**0**	**97918**
				104		4492	32		1832628		1832628
								Total:	**1832628**	**0**	**1832628**
							Total:		**1832628**	**0**	**1832628**
						Total:			**1832628**	**0**	**1832628**
					Total:				**1832628**	**0**	**1832628**
				Total:					**1930546**	**0**	**1930546**
			Total:						**1930546**	**0**	**1930546**
	Total:								**1930546**	**0**	**1930546**
PW590 EE PWD DN.NARSINGHPUR	3	2025		101		9545	33	001	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**600000**	**0**	**600000**
						Total:			**600000**	**0**	**600000**
					Total:				**600000**	**0**	**600000**
				Total:					**600000**	**0**	**600000**
			Total:						**600000**	**0**	**600000**
	Total:								**600000**	**0**	**600000**
GN/MHCD TOTAL									**3221546**	**0**	**3221546**

Flag Divisions

Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN.	3	2025	80	001		9545	33	001	1598861		1598861
								Total:	**1598861**	**0**	**1598861**
							Total:		**1598861**	**0**	**1598861**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	80	001		**Total:**			**1598861**	**0**	**1598861**
					Total:				**1598861**	**0**	**1598861**
				Total:					**1598861**	**0**	**1598861**
			Total:						**1598861**	**0**	**1598861**
	Total:								**1598861**	**0**	**1598861**
GN/MHCD TOTAL									**1598861**	**0**	**1598861**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	3	2025		101	0101	9545	33	001	1221045		1221045
								Total:	**1221045**	**0**	**1221045**
							Total:		**1221045**	**0**	**1221045**
						Total:			**1221045**	**0**	**1221045**
					Total:				**1221045**	**0**	**1221045**
				Total:					**1221045**	**0**	**1221045**
			Total:						**1221045**	**0**	**1221045**
	Total:								**1221045**	**0**	**1221045**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		101	0101	9545	33	001	321412		321412
								Total:	**321412**	**0**	**321412**
							Total:		**321412**	**0**	**321412**
						Total:			**321412**	**0**	**321412**
					Total:				**321412**	**0**	**321412**
				Total:					**321412**	**0**	**321412**
			Total:						**321412**	**0**	**321412**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	**Total:**								**321412**	**0**	**321412**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	3	2025		101	0101	9545	33	001	499630		499630
								Total:	**499630**	**0**	**499630**
							Total:		**499630**	**0**	**499630**
						Total:			**499630**	**0**	**499630**
					Total:				**499630**	**0**	**499630**
				Total:					**499630**	**0**	**499630**
			Total:						**499630**	**0**	**499630**
	Total:								**499630**	**0**	**499630**
PW562 EE PWD DN. SEHORE	3	2025		101	0101	9545	33	001	651000		651000
								Total:	**651000**	**0**	**651000**
							Total:		**651000**	**0**	**651000**
						Total:			**651000**	**0**	**651000**
					Total:				**651000**	**0**	**651000**
				Total:					**651000**	**0**	**651000**
			Total:						**651000**	**0**	**651000**
	Total:								**651000**	**0**	**651000**
PW568 EE PWD E/M DN. I BHOPAL	3	2025		101	0101	9545	33	001	681057		681057
								Total:	**681057**	**0**	**681057**
							Total:		**681057**	**0**	**681057**
						Total:			**681057**	**0**	**681057**
					Total:				**681057**	**0**	**681057**
				Total:					**681057**	**0**	**681057**
			Total:						**681057**	**0**	**681057**
	Total:								**681057**	**0**	**681057**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	3	2025		101	0102	9545	33	001	2172311		2172311
PWD DN. NO. 1								**Total:**	**2172311**	**0**	**2172311**
MANDLA							**Total:**		**2172311**	**0**	**2172311**
						Total:			**2172311**	**0**	**2172311**
					Total:				**2172311**	**0**	**2172311**
				Total:					**2172311**	**0**	**2172311**
			Total:						**2172311**	**0**	**2172311**
	Total:								**2172311**	**0**	**2172311**
PW594 EE	3	2025		101	0101	9545	33	001	659004		659004
PWD E/M DN.								**Total:**	**659004**	**0**	**659004**
JABALPUR							**Total:**		**659004**	**0**	**659004**
						Total:			**659004**	**0**	**659004**
					Total:				**659004**	**0**	**659004**
				Total:					**659004**	**0**	**659004**
			Total:						**659004**	**0**	**659004**
	Total:								**659004**	**0**	**659004**
GN/MHCD TOTAL									**6205459**	**0**	**6205459**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	3	2025	01	051	0101	0849	64	002	5000000		5000000
PWD DN.								**Total:**	**5000000**	**0**	**5000000**
RAISEN							**Total:**		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE PWD DN. RAISEN	3	2025	01	051	**Total:**				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
PW605 PIU, JABALPUR	3	2025	01	051	0101	0849	64	001	595		595
								Total:	**595**	**0**	**595**
							Total:		**595**	**0**	**595**
						Total:			**595**	**0**	**595**
					Total:				**595**	**0**	**595**
				Total:					**595**	**0**	**595**
			Total:						**595**	**0**	**595**
	Total:								**595**	**0**	**595**
PW606 PIU, CHHINDWARA	3	2025	01	051	0101	6405	64	002	15551489		15551489
								Total:	**15551489**	**0**	**15551489**
							Total:		**15551489**	**0**	**15551489**
						Total:			**15551489**	**0**	**15551489**
					Total:				**15551489**	**0**	**15551489**
				Total:					**15551489**	**0**	**15551489**
			Total:						**15551489**	**0**	**15551489**
	Total:								**15551489**	**0**	**15551489**
PW608 PIU, BALAGHAT	3	2025	01	051	0101	2374	64	001	2493298		2493298
								Total:	**2493298**	**0**	**2493298**
							Total:		**2493298**	**0**	**2493298**
						Total:			**2493298**	**0**	**2493298**
					Total:				**2493298**	**0**	**2493298**
				Total:					**2493298**	**0**	**2493298**
			Total:						**2493298**	**0**	**2493298**
	Total:								**2493298**	**0**	**2493298**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	3	2025	01	051	0101	2374	64	001	9459289		9459289
								Total:	**9459289**	**0**	**9459289**
							Total:		**9459289**	**0**	**9459289**
						Total:			**9459289**	**0**	**9459289**
					Total:				**9459289**	**0**	**9459289**
				Total:					**9459289**	**0**	**9459289**
			Total:						**9459289**	**0**	**9459289**
	Total:								**9459289**	**0**	**9459289**
PW611 PIU, PWD, SATNA	3	2025	01	051	0101	2374	64	001	3498068		3498068
								Total:	**3498068**	**0**	**3498068**
							Total:		**3498068**	**0**	**3498068**
						Total:			**3498068**	**0**	**3498068**
					Total:				**3498068**	**0**	**3498068**
				Total:					**3498068**	**0**	**3498068**
			Total:						**3498068**	**0**	**3498068**
	Total:								**3498068**	**0**	**3498068**
PW614 P.I.U, PWD, SAGAR	3	2025	01	051	0101	0849	64	001	702317		702317
								Total:	**702317**	**0**	**702317**
							Total:		**702317**	**0**	**702317**
						2374	64	001	4020739		4020739
								Total:	**4020739**	**0**	**4020739**
							Total:		**4020739**	**0**	**4020739**
						Total:			**4723056**	**0**	**4723056**
					Total:				**4723056**	**0**	**4723056**
				Total:					**4723056**	**0**	**4723056**
			Total:						**4723056**	**0**	**4723056**
	Total:								**4723056**	**0**	**4723056**
PW616	3	2025	01	051	0101	6405	64	002	16707475		16707475

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	3	2025	01	051	0101	6405	64	**Total:**	**16707475**	**0**	**16707475**
							Total:		**16707475**	**0**	**16707475**
						Total:			**16707475**	**0**	**16707475**
					Total:				**16707475**	**0**	**16707475**
				Total:					**16707475**	**0**	**16707475**
			Total:						**16707475**	**0**	**16707475**
	Total:								**16707475**	**0**	**16707475**
PW617 P.I.U, PWD, UJJAIN	3	2025	01	051	0101	2374	64	001	5692291		5692291
								Total:	**5692291**	**0**	**5692291**
							Total:		**5692291**	**0**	**5692291**
						Total:			**5692291**	**0**	**5692291**
					Total:				**5692291**	**0**	**5692291**
				Total:					**5692291**	**0**	**5692291**
			Total:						**5692291**	**0**	**5692291**
	Total:								**5692291**	**0**	**5692291**
PW622 P.I.U, PWD NARSINGPUR	3	2025	01	051	0101	2374	64	001	16914		16914
								Total:	**16914**	**0**	**16914**
							Total:		**16914**	**0**	**16914**
						Total:			**16914**	**0**	**16914**
					Total:				**16914**	**0**	**16914**
				Total:					**16914**	**0**	**16914**
			Total:						**16914**	**0**	**16914**
	Total:								**16914**	**0**	**16914**
PW624 P.I.U, PWD, SEHORE	3	2025	01	051	0101	2374	64	001	820898		820898
								Total:	**820898**	**0**	**820898**
							Total:		**820898**	**0**	**820898**
						Total:			**820898**	**0**	**820898**
					Total:				**820898**	**0**	**820898**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	3	2025	01	**Total:**					**820898**	**0**	**820898**
			Total:						**820898**	**0**	**820898**
	Total:								**820898**	**0**	**820898**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	01	051	0101	2374	64	001	396002		396002
								Total:	**396002**	**0**	**396002**
							Total:		**396002**	**0**	**396002**
						Total:			**396002**	**0**	**396002**
					Total:				**396002**	**0**	**396002**
				Total:					**396002**	**0**	**396002**
			Total:						**396002**	**0**	**396002**
	Total:								**396002**	**0**	**396002**
PW629 P.I.U, PWD (PWD), VIDISHA	3	2025	01	051	0101	2374	64	001	1237926		1237926
								Total:	**1237926**	**0**	**1237926**
							Total:		**1237926**	**0**	**1237926**
						Total:			**1237926**	**0**	**1237926**
					Total:				**1237926**	**0**	**1237926**
				Total:					**1237926**	**0**	**1237926**
			Total:						**1237926**	**0**	**1237926**
	Total:								**1237926**	**0**	**1237926**
PW630 P.I.U (PWD), MANDLA	3	2025	01	051	0101	2374	64	001	2910234		2910234
								Total:	**2910234**	**0**	**2910234**
							Total:		**2910234**	**0**	**2910234**
						Total:			**2910234**	**0**	**2910234**
					Total:				**2910234**	**0**	**2910234**
				Total:					**2910234**	**0**	**2910234**
			Total:						**2910234**	**0**	**2910234**
	Total:								**2910234**	**0**	**2910234**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	3	2025	01	051	0101	2374	64	001	1208347		1208347
								Total:	**1208347**	**0**	**1208347**
							Total:		**1208347**	**0**	**1208347**
						Total:			**1208347**	**0**	**1208347**
					Total:				**1208347**	**0**	**1208347**
				Total:					**1208347**	**0**	**1208347**
			Total:						**1208347**	**0**	**1208347**
	Total:								**1208347**	**0**	**1208347**
PW634 P.I.U, PWD,DHAR	3	2025	01	051	0101	2374	64	001	5257951		5257951
								Total:	**5257951**	**0**	**5257951**
							Total:		**5257951**	**0**	**5257951**
						Total:			**5257951**	**0**	**5257951**
					Total:				**5257951**	**0**	**5257951**
				Total:					**5257951**	**0**	**5257951**
			Total:						**5257951**	**0**	**5257951**
	Total:								**5257951**	**0**	**5257951**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	01	051	0101	2374	64	001	4520720		4520720
								Total:	**4520720**	**0**	**4520720**
							Total:		**4520720**	**0**	**4520720**
						Total:			**4520720**	**0**	**4520720**
					Total:				**4520720**	**0**	**4520720**
				Total:					**4520720**	**0**	**4520720**
			Total:						**4520720**	**0**	**4520720**
	Total:								**4520720**	**0**	**4520720**
PW641 P.I.U, PWD. PWD DATIA	3	2025	01	051	0101	2374	64	001	7372		7372
								Total:	**7372**	**0**	**7372**
							Total:		**7372**	**0**	**7372**
						Total:			**7372**	**0**	**7372**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	3	2025	01	051	**Total:**				**7372**	**0**	**7372**
				Total:					**7372**	**0**	**7372**
			Total:						**7372**	**0**	**7372**
	Total:								**7372**	**0**	**7372**
PW648 PIU PWD SEONI	3	2025	01	051	0101	2374	64	001	1039885		1039885
								Total:	**1039885**	**0**	**1039885**
							Total:		**1039885**	**0**	**1039885**
						Total:			**1039885**	**0**	**1039885**
					Total:				**1039885**	**0**	**1039885**
				Total:					**1039885**	**0**	**1039885**
			Total:						**1039885**	**0**	**1039885**
	Total:								**1039885**	**0**	**1039885**
PW655 PIU PWD DINDORI	3	2025	01	051	0101	2374	64	001	1204269		1204269
								Total:	**1204269**	**0**	**1204269**
							Total:		**1204269**	**0**	**1204269**
						Total:			**1204269**	**0**	**1204269**
					Total:				**1204269**	**0**	**1204269**
				Total:					**1204269**	**0**	**1204269**
			Total:						**1204269**	**0**	**1204269**
	Total:								**1204269**	**0**	**1204269**
PW656 PIU PWD KHARGONE	3	2025	01	051	0101	2374	64	001	1201240		1201240
								Total:	**1201240**	**0**	**1201240**
							Total:		**1201240**	**0**	**1201240**
						Total:			**1201240**	**0**	**1201240**
					Total:				**1201240**	**0**	**1201240**
				Total:					**1201240**	**0**	**1201240**
			Total:						**1201240**	**0**	**1201240**
	Total:								**1201240**	**0**	**1201240**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	3	2025	01	051	0101	2374	64	001	5893873		5893873
								Total:	**5893873**	**0**	**5893873**
							Total:		**5893873**	**0**	**5893873**
						Total:			**5893873**	**0**	**5893873**
					Total:				**5893873**	**0**	**5893873**
				Total:					**5893873**	**0**	**5893873**
			Total:						**5893873**	**0**	**5893873**
	Total:								**5893873**	**0**	**5893873**
PW665 P. I. U. PWD BHOPAL	3	2025	01	051	0101	0849	64	001	6235702		6235702
								Total:	**6235702**	**0**	**6235702**
							Total:		**6235702**	**0**	**6235702**
						Total:			**6235702**	**0**	**6235702**
					Total:				**6235702**	**0**	**6235702**
				Total:					**6235702**	**0**	**6235702**
			Total:						**6235702**	**0**	**6235702**
	Total:								**6235702**	**0**	**6235702**
GN/MHCD TOTAL									**95076894**	**0**	**95076894**

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025		003		9545	33	001	45365		45365
								Total:	**45365**	**0**	**45365**
							Total:		**45365**	**0**	**45365**
						Total:			**45365**	**0**	**45365**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025		003	**Total:**				**45365**	**0**	**45365**
				Total:					**45365**	**0**	**45365**
			Total:						**45365**	**0**	**45365**
	Total:								**45365**	**0**	**45365**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2025		003		9545	33	001	506000		506000
								Total:	**506000**	**0**	**506000**
							Total:		**506000**	**0**	**506000**
						Total:			**506000**	**0**	**506000**
					Total:				**506000**	**0**	**506000**
				Total:					**506000**	**0**	**506000**
			Total:						**506000**	**0**	**506000**
	Total:								**506000**	**0**	**506000**
PW539 EE PWD (E/M) DN. GWALIOR	3	2025		003		9545	33	001	133001		133001
								Total:	**133001**	**0**	**133001**
							Total:		**133001**	**0**	**133001**
						Total:			**133001**	**0**	**133001**
					Total:				**133001**	**0**	**133001**
				Total:					**133001**	**0**	**133001**
			Total:						**133001**	**0**	**133001**
	Total:								**133001**	**0**	**133001**
PW568 EE PWD E/M DN. I BHOPAL	3	2025		003		3843	22	013	519664		519664
								Total:	**519664**	**0**	**519664**
							Total:		**519664**	**0**	**519664**
						Total:			**519664**	**0**	**519664**
					Total:				**519664**	**0**	**519664**
				Total:					**519664**	**0**	**519664**
			Total:						**519664**	**0**	**519664**
	Total:								**519664**	**0**	**519664**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	3	2025		003		9545	33	001	1526819		1526819
PWD DN. 1 REWA									**Total:**	**1526819**	**0**	**1526819**
								Total:		**1526819**	**0**	**1526819**
							Total:			**1526819**	**0**	**1526819**
						Total:				**1526819**	**0**	**1526819**
					Total:					**1526819**	**0**	**1526819**
				Total:						**1526819**	**0**	**1526819**
		Total:								**1526819**	**0**	**1526819**
PW582	EE	3	2025		095		8808	27	003	112927		112927
NEW E/M DN CPA BHOPAL									**Total:**	**112927**	**0**	**112927**
								Total:		**112927**	**0**	**112927**
							Total:			**112927**	**0**	**112927**
						Total:				**112927**	**0**	**112927**
					Total:					**112927**	**0**	**112927**
				Total:						**112927**	**0**	**112927**
		Total:								**112927**	**0**	**112927**
PW583	EE	3	2025		003		9545	33	001	10418		10418
PWD DN.NO.1 JABALPUR									**Total:**	**10418**	**0**	**10418**
								Total:		**10418**	**0**	**10418**
							Total:			**10418**	**0**	**10418**
						Total:				**10418**	**0**	**10418**
					Total:					**10418**	**0**	**10418**
				Total:						**10418**	**0**	**10418**
		Total:								**10418**	**0**	**10418**
GN/MHCD TOTAL										**2854194**	**0**	**2854194**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 06
Mhcd 2075

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	3	2025		800		9545	33	001	164354		164354
								Total:	**164354**	**0**	**164354**
							Total:		**164354**	**0**	**164354**
						Total:			**164354**	**0**	**164354**
					Total:				**164354**	**0**	**164354**
				Total:					**164354**	**0**	**164354**
			Total:						**164354**	**0**	**164354**
	Total:								**164354**	**0**	**164354**
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2025		800		9545	33	001	540000		540000
								Total:	**540000**	**0**	**540000**
							Total:		**540000**	**0**	**540000**
						Total:			**540000**	**0**	**540000**
					Total:				**540000**	**0**	**540000**
				Total:					**540000**	**0**	**540000**
			Total:						**540000**	**0**	**540000**
	Total:								**540000**	**0**	**540000**
PW551 EE PWD B/R DN. KHARGONE.	3	2025		800		9545	33	001	192000		192000
								Total:	**192000**	**0**	**192000**
							Total:		**192000**	**0**	**192000**
						Total:			**192000**	**0**	**192000**
					Total:				**192000**	**0**	**192000**
				Total:					**192000**	**0**	**192000**
			Total:						**192000**	**0**	**192000**
	Total:								**192000**	**0**	**192000**
GN/MHCD TOTAL									**896354**	**0**	**896354**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	03	001		9545	33	001	489569		489569
								Total:	**489569**	**0**	**489569**
							Total:		**489569**	**0**	**489569**
						Total:			**489569**	**0**	**489569**
					Total:				**489569**	**0**	**489569**
				Total:					**489569**	**0**	**489569**
			Total:						**489569**	**0**	**489569**
	Total:								**489569**	**0**	**489569**
PW546 EE PWD B/R DN. MANDSAUR	3	2025	03	001		9545	33	001	372350		372350
								Total:	**372350**	**0**	**372350**
							Total:		**372350**	**0**	**372350**
						Total:			**372350**	**0**	**372350**
					Total:				**372350**	**0**	**372350**
				Total:					**372350**	**0**	**372350**
			Total:						**372350**	**0**	**372350**
	Total:								**372350**	**0**	**372350**
PW576 EE PWD SATNA	3	2025	03	001		9545	33	001	89895		89895
								Total:	**89895**	**0**	**89895**
							Total:		**89895**	**0**	**89895**
						Total:			**89895**	**0**	**89895**
					Total:				**89895**	**0**	**89895**
				Total:					**89895**	**0**	**89895**
			Total:						**89895**	**0**	**89895**
	Total:								**89895**	**0**	**89895**
PW577 EE PWD (B/R) DN.UMARIYA	3	2025	03	001		9545	33	001	307000		307000
								Total:	**307000**	**0**	**307000**
							Total:		**307000**	**0**	**307000**
						Total:			**307000**	**0**	**307000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2030

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577	EE	3	2025	03	001	**Total:**				**307000**	**0**	**307000**
PWD (B/R)					**Total:**					**307000**	**0**	**307000**
DN.UMARIYA				**Total:**						**307000**	**0**	**307000**
		Total:								**307000**	**0**	**307000**
PW665	P.	3	2025	03	001		9545	33	001	126681		126681
I. U. PWD									**Total:**	**126681**	**0**	**126681**
BHOPAL								**Total:**		**126681**	**0**	**126681**
							Total:			**126681**	**0**	**126681**
						Total:				**126681**	**0**	**126681**
					Total:					**126681**	**0**	**126681**
				Total:						**126681**	**0**	**126681**
		Total:								**126681**	**0**	**126681**
GN/MHCD TOTAL										**1385495**	**0**	**1385495**

Flag Divisions

Gncd 07
Mhcd 2039

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543	EE	3	2025		001		9545	33	001	597000		597000
PWD B/R DN.									**Total:**	**597000**	**0**	**597000**
DEWAS.								**Total:**		**597000**	**0**	**597000**
							Total:			**597000**	**0**	**597000**
						Total:				**597000**	**0**	**597000**
					Total:					**597000**	**0**	**597000**
				Total:						**597000**	**0**	**597000**
		Total:								**597000**	**0**	**597000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	3	2025		001		9545	33	001	292640		292640
								Total:	**292640**	**0**	**292640**
							Total:		**292640**	**0**	**292640**
						Total:			**292640**	**0**	**292640**
					Total:				**292640**	**0**	**292640**
				Total:					**292640**	**0**	**292640**
			Total:						**292640**	**0**	**292640**
	Total:								**292640**	**0**	**292640**
PW552 EE PWD B/R DN. DHAR	3	2025		001		9545	33	001	818100		818100
								Total:	**818100**	**0**	**818100**
							Total:		**818100**	**0**	**818100**
						Total:			**818100**	**0**	**818100**
					Total:				**818100**	**0**	**818100**
				Total:					**818100**	**0**	**818100**
			Total:						**818100**	**0**	**818100**
	Total:								**818100**	**0**	**818100**
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025		001		9545	33	001	398000		398000
								Total:	**398000**	**0**	**398000**
							Total:		**398000**	**0**	**398000**
						Total:			**398000**	**0**	**398000**
					Total:				**398000**	**0**	**398000**
				Total:					**398000**	**0**	**398000**
			Total:						**398000**	**0**	**398000**
	Total:								**398000**	**0**	**398000**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		001		0123	32		197800		197800
								Total:	**197800**	**0**	**197800**
							Total:		**197800**	**0**	**197800**
						Total:			**197800**	**0**	**197800**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		001	**Total:**				**197800**	**0**	**197800**
				Total:					**197800**	**0**	**197800**
			Total:						**197800**	**0**	**197800**
	Total:								**197800**	**0**	**197800**
PW568 EE PWD E/M DN. I BHOPAL	3	2025		001		0123	32		45847		45847
								Total:	**45847**	**0**	**45847**
							Total:		**45847**	**0**	**45847**
						Total:			**45847**	**0**	**45847**
					Total:				**45847**	**0**	**45847**
				Total:					**45847**	**0**	**45847**
			Total:						**45847**	**0**	**45847**
	Total:								**45847**	**0**	**45847**
PW593 EE PWD DN. DINDORI.	3	2025		001		9545	33	001	194553		194553
								Total:	**194553**	**0**	**194553**
							Total:		**194553**	**0**	**194553**
						Total:			**194553**	**0**	**194553**
					Total:				**194553**	**0**	**194553**
				Total:					**194553**	**0**	**194553**
			Total:						**194553**	**0**	**194553**
	Total:								**194553**	**0**	**194553**
PW601 E.E. PWD BURHANPUR	3	2025		001		9545	33	001	99842		99842
								Total:	**99842**	**0**	**99842**
							Total:		**99842**	**0**	**99842**
						Total:			**99842**	**0**	**99842**
					Total:				**99842**	**0**	**99842**
				Total:					**99842**	**0**	**99842**
			Total:						**99842**	**0**	**99842**
	Total:								**99842**	**0**	**99842**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2039

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	3	2025		001		0123	32		848776		848776
								Total:	**848776**	**0**	**848776**
							Total:		**848776**	**0**	**848776**
						Total:			**848776**	**0**	**848776**
					Total:				**848776**	**0**	**848776**
				Total:					**848776**	**0**	**848776**
			Total:						**848776**	**0**	**848776**
	Total:								**848776**	**0**	**848776**
GN/MHCD TOTAL									**3492558**	**0**	**3492558**

Flag Divisions

Gncd 07
Mhcd 2216

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	3	2025	05	053		9545	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW556 EE PWD E/M DN. INDORE	3	2025	05	053		9545	33	001	430458		430458
								Total:	**430458**	**0**	**430458**
							Total:		**430458**	**0**	**430458**
						Total:			**430458**	**0**	**430458**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2025	05	053	**Total:**				**430458**	**0**	**430458**
PWD E/M DN. INDORE				**Total:**					**430458**	**0**	**430458**
			Total:						**430458**	**0**	**430458**
	Total:								**430458**	**0**	**430458**
PW558 EE	3	2025	05	053		9545	33	001	1122000		1122000
PWD MAINT.DN. 2 BHOPAL								**Total:**	**1122000**	**0**	**1122000**
							Total:		**1122000**	**0**	**1122000**
						Total:			**1122000**	**0**	**1122000**
					Total:				**1122000**	**0**	**1122000**
				Total:					**1122000**	**0**	**1122000**
			Total:						**1122000**	**0**	**1122000**
	Total:								**1122000**	**0**	**1122000**
GN/MHCD TOTAL									**3552458**	**0**	**3552458**

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	3	2025	01	051	0101	1267	64	002	3678597		3678597
P.I.U, PWD NARSINGPUR								**Total:**	**3678597**	**0**	**3678597**
							Total:		**3678597**	**0**	**3678597**
						Total:			**3678597**	**0**	**3678597**
					Total:				**3678597**	**0**	**3678597**
				Total:					**3678597**	**0**	**3678597**
			Total:						**3678597**	**0**	**3678597**
	Total:								**3678597**	**0**	**3678597**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	3	2025	01	051	0101	1267	64	002	9858009		9858009
								Total:	**9858009**	**0**	**9858009**
							Total:		**9858009**	**0**	**9858009**
						Total:			**9858009**	**0**	**9858009**
					Total:				**9858009**	**0**	**9858009**
				Total:					**9858009**	**0**	**9858009**
			Total:						**9858009**	**0**	**9858009**
	Total:								**9858009**	**0**	**9858009**
PW649 PIU PWD KATNI	3	2025	01	051	0101	1267	64	002	14438055		14438055
								Total:	**14438055**	**0**	**14438055**
							Total:		**14438055**	**0**	**14438055**
						Total:			**14438055**	**0**	**14438055**
					Total:				**14438055**	**0**	**14438055**
				Total:					**14438055**	**0**	**14438055**
			Total:						**14438055**	**0**	**14438055**
	Total:								**14438055**	**0**	**14438055**
PW652 PIU PWD RAJGARH	3	2025	01	051	0101	1267	64	002	934064		934064
								Total:	**934064**	**0**	**934064**
							Total:		**934064**	**0**	**934064**
						Total:			**934064**	**0**	**934064**
					Total:				**934064**	**0**	**934064**
				Total:					**934064**	**0**	**934064**
			Total:						**934064**	**0**	**934064**
	Total:								**934064**	**0**	**934064**
PW656 PIU PWD KHARGONE	3	2025	01	051	0101	1267	64	002	3357937		3357937
								Total:	**3357937**	**0**	**3357937**
							Total:		**3357937**	**0**	**3357937**
						Total:			**3357937**	**0**	**3357937**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2025	01	051	**Total:**				**3357937**	**0**	**3357937**
PIU PWD				**Total:**					**3357937**	**0**	**3357937**
KHARGONE			**Total:**						**3357937**	**0**	**3357937**
	Total:								**3357937**	**0**	**3357937**
GN/MHCD TOTAL									**32266662**	**0**	**32266662**

Flag Divisions

Gncd 08
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	3	2025		099		3657	32		2517234		2517234
PWD DN. NO.1								**Total:**	**2517234**	**0**	**2517234**
GWALIOR							**Total:**		**2517234**	**0**	**2517234**
						Total:			**2517234**	**0**	**2517234**
					Total:				**2517234**	**0**	**2517234**
				Total:					**2517234**	**0**	**2517234**
			Total:						**2517234**	**0**	**2517234**
	Total:								**2517234**	**0**	**2517234**
PW534 EE	3	2025		099		9545	33	001	308982		308982
PWD DN. NO.1								**Total:**	**308982**	**0**	**308982**
SAGAR							**Total:**		**308982**	**0**	**308982**
						Total:			**308982**	**0**	**308982**
					Total:				**308982**	**0**	**308982**
				Total:					**308982**	**0**	**308982**
			Total:						**308982**	**0**	**308982**
	Total:								**308982**	**0**	**308982**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2052

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2025		099		9545	33	001	694200		694200
								Total:	**694200**	**0**	**694200**
							Total:		**694200**	**0**	**694200**
						Total:			**694200**	**0**	**694200**
					Total:				**694200**	**0**	**694200**
				Total:					**694200**	**0**	**694200**
			Total:						**694200**	**0**	**694200**
	Total:								**694200**	**0**	**694200**
PW639 E E PWD E/M DIVN SAGAR	3	2025		099		9545	33	001	378404		378404
								Total:	**378404**	**0**	**378404**
							Total:		**378404**	**0**	**378404**
						Total:			**378404**	**0**	**378404**
					Total:				**378404**	**0**	**378404**
				Total:					**378404**	**0**	**378404**
			Total:						**378404**	**0**	**378404**
	Total:								**378404**	**0**	**378404**
GN/MHCD TOTAL									**3898820**	**0**	**3898820**

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	3	2025		094		9545	33	001	6816317		6816317
								Total:	**6816317**	**0**	**6816317**
							Total:		**6816317**	**0**	**6816317**
						Total:			**6816317**	**0**	**6816317**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW567 EE,PWD (B&R) DIVISION HARDA	3	2025		094	**Total:**				**6816317**	**0**	**6816317**
				Total:					**6816317**	**0**	**6816317**
			Total:						**6816317**	**0**	**6816317**
	Total:								**6816317**	**0**	**6816317**
PW585 EE PWD DN. KATNI	3	2025		094		9545	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PW593 EE PWD DN. DINDORI.	3	2025		094		9545	33	001	1416950		1416950
								Total:	**1416950**	**0**	**1416950**
							Total:		**1416950**	**0**	**1416950**
						Total:			**1416950**	**0**	**1416950**
					Total:				**1416950**	**0**	**1416950**
				Total:					**1416950**	**0**	**1416950**
			Total:						**1416950**	**0**	**1416950**
	Total:								**1416950**	**0**	**1416950**
GN/MHCD TOTAL									**9233267**	**0**	**9233267**

Flag Divisions

Gncd 08
Mhcd 2058

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 PWD NEW BOPAL DN. BHOPAL	EE	3	2025		001		9545	33	001	363372		363372
									Total:	**363372**	**0**	**363372**
								Total:		**363372**	**0**	**363372**
							Total:			**363372**	**0**	**363372**
						Total:				**363372**	**0**	**363372**
					Total:					**363372**	**0**	**363372**
				Total:						**363372**	**0**	**363372**
		Total:								**363372**	**0**	**363372**
PW568 PWD E/M DN. I BHOPAL	EE	3	2025		001		4202	22	013	305916		305916
									Total:	**305916**	**0**	**305916**
								Total:		**305916**	**0**	**305916**
							9545	33	001	1780396		1780396
									Total:	**1780396**	**0**	**1780396**
								Total:		**1780396**	**0**	**1780396**
							Total:			**2086312**	**0**	**2086312**
						Total:				**2086312**	**0**	**2086312**
					Total:					**2086312**	**0**	**2086312**
				Total:						**2086312**	**0**	**2086312**
		Total:								**2086312**	**0**	**2086312**
GN/MHCD TOTAL										**2449684**	**0**	**2449684**

Flag Divisions

Gncd 08
Mhcd 2216

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	EE	3	2025	05	053		9545	33	001	5573981		5573981

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 08
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	3	2025	05	053		9545	33	**Total:**	**5573981**	**0**	**5573981**
								Total:		**5573981**	**0**	**5573981**
							Total:			**5573981**	**0**	**5573981**
						Total:				**5573981**	**0**	**5573981**
					Total:					**5573981**	**0**	**5573981**
				Total:						**5573981**	**0**	**5573981**
		Total:								**5573981**	**0**	**5573981**
PW563 PWD DN. VIDISHA	EE	3	2025	05	053		9545	33	001	122226		122226
									Total:	**122226**	**0**	**122226**
								Total:		**122226**	**0**	**122226**
							Total:			**122226**	**0**	**122226**
						Total:				**122226**	**0**	**122226**
					Total:					**122226**	**0**	**122226**
				Total:						**122226**	**0**	**122226**
		Total:								**122226**	**0**	**122226**
GN/MHCD TOTAL										**5696207**	**0**	**5696207**

Flag Divisions

Gncd 08
Mhcd 2245

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 I. U. PWD BHOPAL	P.	3	2025	80	001		9545	33	001	2281567		2281567
									Total:	**2281567**	**0**	**2281567**
								Total:		**2281567**	**0**	**2281567**
							Total:			**2281567**	**0**	**2281567**
						Total:				**2281567**	**0**	**2281567**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	3	2025	80	**Total:**					**2281567**	**0**	**2281567**
I. U. PWD			**Total:**						**2281567**	**0**	**2281567**
BHOPAL	**Total:**								**2281567**	**0**	**2281567**
GN/MHCD TOTAL									**2281567**	**0**	**2281567**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2025	01	051	0101	6664	64	002	46824		46824
PIU, JABALPUR								**Total:**	**46824**	**0**	**46824**
							Total:		**46824**	**0**	**46824**
						Total:			**46824**	**0**	**46824**
					0102	6664	64	002	106347		106347
								Total:	**106347**	**0**	**106347**
							Total:		**106347**	**0**	**106347**
						Total:			**106347**	**0**	**106347**
					0103	6664	64	002	1198234		1198234
								Total:	**1198234**	**0**	**1198234**
							Total:		**1198234**	**0**	**1198234**
						Total:			**1198234**	**0**	**1198234**
					1901	6664	64	002	758		758
								Total:	**758**	**0**	**758**
							Total:		**758**	**0**	**758**
						Total:			**758**	**0**	**758**
					1902	6664	64	002	163000		163000
								Total:	**163000**	**0**	**163000**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2025	01	051	1902	6664	**Total:**		**163000**	**0**	**163000**
						Total:			**163000**	**0**	**163000**
					1903	6664	64	002	886		886
								Total:	**886**	**0**	**886**
							Total:		**886**	**0**	**886**
						Total:			**886**	**0**	**886**
					Total:				**1516049**	**0**	**1516049**
				Total:					**1516049**	**0**	**1516049**
			Total:						**1516049**	**0**	**1516049**
	Total:								**1516049**	**0**	**1516049**
PW606 PIU, CHHINDWARA	3	2025	01	051	0101	6664	64	002	3596268		3596268
								Total:	**3596268**	**0**	**3596268**
							Total:		**3596268**	**0**	**3596268**
						Total:			**3596268**	**0**	**3596268**
					0102	6664	64	002	1373569		1373569
								Total:	**1373569**	**0**	**1373569**
							Total:		**1373569**	**0**	**1373569**
						Total:			**1373569**	**0**	**1373569**
					0103	6664	64	002	333089		333089
								Total:	**333089**	**0**	**333089**
							Total:		**333089**	**0**	**333089**
						Total:			**333089**	**0**	**333089**
					1901	6664	64	002	758074		758074
								Total:	**758074**	**0**	**758074**
							Total:		**758074**	**0**	**758074**
						Total:			**758074**	**0**	**758074**
					Total:				**6061000**	**0**	**6061000**
				Total:					**6061000**	**0**	**6061000**
			Total:						**6061000**	**0**	**6061000**
	Total:								**6061000**	**0**	**6061000**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	3	2025	01	051	0102	6664	64	002	399019		399019
PIU, SHAHDOL								**Total:**	**399019**	**0**	**399019**
							Total:		**399019**	**0**	**399019**
						Total:			**399019**	**0**	**399019**
					Total:				**399019**	**0**	**399019**
				Total:					**399019**	**0**	**399019**
			Total:						**399019**	**0**	**399019**
	Total:								**399019**	**0**	**399019**
PW608	3	2025	01	051	0101	6664	64	002	230190		230190
PIU, BALAGHAT								**Total:**	**230190**	**0**	**230190**
							Total:		**230190**	**0**	**230190**
						Total:			**230190**	**0**	**230190**
					1903	6664	64	002	4267932		4267932
								Total:	**4267932**	**0**	**4267932**
							Total:		**4267932**	**0**	**4267932**
						Total:			**4267932**	**0**	**4267932**
					Total:				**4498122**	**0**	**4498122**
				Total:					**4498122**	**0**	**4498122**
			Total:						**4498122**	**0**	**4498122**
	Total:								**4498122**	**0**	**4498122**
PW609	3	2025	01	051	0101	5160	64	002	645806		645806
PIU, KHANDWA								**Total:**	**645806**	**0**	**645806**
							Total:		**645806**	**0**	**645806**
						6664	64	002	348201		348201
								Total:	**348201**	**0**	**348201**
							Total:		**348201**	**0**	**348201**
						Total:			**994007**	**0**	**994007**
					0102	6664	64	002	545912		545912
								Total:	**545912**	**0**	**545912**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	3	2025	01	051	0102	6664	**Total:**		**545912**	**0**	**545912**
PIU, KHANDWA						**Total:**			**545912**	**0**	**545912**
					0103	6664	64	002	75164		75164
								Total:	**75164**	**0**	**75164**
							Total:		**75164**	**0**	**75164**
						Total:			**75164**	**0**	**75164**
					Total:				**1615083**	**0**	**1615083**
				Total:					**1615083**	**0**	**1615083**
			Total:						**1615083**	**0**	**1615083**
	Total:								**1615083**	**0**	**1615083**
PW610	3	2025	01	051	0101	6664	64	002	2486701		2486701
PIU, PWD, REWA								**Total:**	**2486701**	**0**	**2486701**
							Total:		**2486701**	**0**	**2486701**
						Total:			**2486701**	**0**	**2486701**
					0102	6664	64	002	8290186		8290186
								Total:	**8290186**	**0**	**8290186**
							Total:		**8290186**	**0**	**8290186**
						Total:			**8290186**	**0**	**8290186**
					1901	6664	64	002	2364146		2364146
								Total:	**2364146**	**0**	**2364146**
							Total:		**2364146**	**0**	**2364146**
						Total:			**2364146**	**0**	**2364146**
					1902	6664	64	002	10550987		10550987
								Total:	**10550987**	**0**	**10550987**
							Total:		**10550987**	**0**	**10550987**
						Total:			**10550987**	**0**	**10550987**
					1903	6664	64	002	1376887		1376887
								Total:	**1376887**	**0**	**1376887**
							Total:		**1376887**	**0**	**1376887**
						Total:			**1376887**	**0**	**1376887**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	3	2025	01	051	**Total:**				**25068907**	**0**	**25068907**
				Total:					**25068907**	**0**	**25068907**
			Total:						**25068907**	**0**	**25068907**
	Total:								**25068907**	**0**	**25068907**
PW611 PIU, PWD, SATNA	3	2025	01	051	0101	6664	64	002	8473706		8473706
								Total:	**8473706**	**0**	**8473706**
							Total:		**8473706**	**0**	**8473706**
						Total:			**8473706**	**0**	**8473706**
					0102	6664	64	002	3141341		3141341
								Total:	**3141341**	**0**	**3141341**
							Total:		**3141341**	**0**	**3141341**
						Total:			**3141341**	**0**	**3141341**
					0103	6664	64	002	1279230		1279230
								Total:	**1279230**	**0**	**1279230**
							Total:		**1279230**	**0**	**1279230**
						Total:			**1279230**	**0**	**1279230**
					1901	6664	64	002	8849880		8849880
								Total:	**8849880**	**0**	**8849880**
							Total:		**8849880**	**0**	**8849880**
						Total:			**8849880**	**0**	**8849880**
				Total:					**21744157**	**0**	**21744157**
			Total:						**21744157**	**0**	**21744157**
	Total:								**21744157**	**0**	**21744157**
PW613 P.I.U, PWD, GUNA	3	2025	01	051	0101	6664	64	002	14895598		14895598
								Total:	**14895598**	**0**	**14895598**
							Total:		**14895598**	**0**	**14895598**
						Total:			**14895598**	**0**	**14895598**
					1901	6664	64	002	3492615		3492615

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	3	2025	01	051	1901	6664	64	**Total:**	**3492615**	**0**	**3492615**
							Total:		**3492615**	**0**	**3492615**
						Total:			**3492615**	**0**	**3492615**
					1902	6664	64	002	7300000		7300000
								Total:	**7300000**	**0**	**7300000**
							Total:		**7300000**	**0**	**7300000**
						Total:			**7300000**	**0**	**7300000**
					Total:				**25688213**	**0**	**25688213**
				Total:					**25688213**	**0**	**25688213**
			Total:						**25688213**	**0**	**25688213**
	Total:								**25688213**	**0**	**25688213**
PW614 P.I.U, PWD, SAGAR	3	2025	01	051	0101	5160	64	002	5746287		5746287
								Total:	**5746287**	**0**	**5746287**
							Total:		**5746287**	**0**	**5746287**
						6664	64	002	9039448		9039448
								Total:	**9039448**	**0**	**9039448**
							Total:		**9039448**	**0**	**9039448**
						Total:			**14785735**	**0**	**14785735**
					0103	6664	64	002	89783		89783
								Total:	**89783**	**0**	**89783**
							Total:		**89783**	**0**	**89783**
						Total:			**89783**	**0**	**89783**
					1901	6664	64	002	7527344		7527344
								Total:	**7527344**	**0**	**7527344**
							Total:		**7527344**	**0**	**7527344**
						Total:			**7527344**	**0**	**7527344**
					1902	6664	64	002	2380537		2380537
								Total:	**2380537**	**0**	**2380537**
							Total:		**2380537**	**0**	**2380537**
						Total:			**2380537**	**0**	**2380537**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	3	2025	01	051	**Total:**				**24783399**	**0**	**24783399**
				Total:					**24783399**	**0**	**24783399**
			Total:						**24783399**	**0**	**24783399**
	Total:								**24783399**	**0**	**24783399**
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	01	051	0101	6664	64	002	4042237		4042237
								Total:	**4042237**	**0**	**4042237**
							Total:		**4042237**	**0**	**4042237**
						Total:			**4042237**	**0**	**4042237**
					0102	6664	64	002	1215505		1215505
								Total:	**1215505**	**0**	**1215505**
							Total:		**1215505**	**0**	**1215505**
						Total:			**1215505**	**0**	**1215505**
					0103	6664	64	002	8681737		8681737
								Total:	**8681737**	**0**	**8681737**
							Total:		**8681737**	**0**	**8681737**
						Total:			**8681737**	**0**	**8681737**
					1901	6664	64	002	266542		266542
								Total:	**266542**	**0**	**266542**
							Total:		**266542**	**0**	**266542**
						Total:			**266542**	**0**	**266542**
					Total:				**14206021**	**0**	**14206021**
				Total:					**14206021**	**0**	**14206021**
			Total:						**14206021**	**0**	**14206021**
	Total:								**14206021**	**0**	**14206021**
PW616 P.I.U, PWD, INDORE	3	2025	01	051	0101	6664	64	002	1623232		1623232
								Total:	**1623232**	**0**	**1623232**
							Total:		**1623232**	**0**	**1623232**
						Total:			**1623232**	**0**	**1623232**
					1903	6664	64	002	3164755		3164755

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	3	2025	01	051	1903	6664	64	**Total:**	**3164755**	**0**	**3164755**
							Total:		**3164755**	**0**	**3164755**
						Total:			**3164755**	**0**	**3164755**
					Total:				**4787987**	**0**	**4787987**
				Total:					**4787987**	**0**	**4787987**
			Total:						**4787987**	**0**	**4787987**
	Total:								**4787987**	**0**	**4787987**
PW617 P.I.U, PWD, UJJAIN	3	2025	01	051	1901	6664	64	002	131460		131460
								Total:	**131460**	**0**	**131460**
							Total:		**131460**	**0**	**131460**
						Total:			**131460**	**0**	**131460**
					Total:				**131460**	**0**	**131460**
				Total:					**131460**	**0**	**131460**
			Total:						**131460**	**0**	**131460**
	Total:								**131460**	**0**	**131460**
PW618 P.I.U, PWD, GWALIOR	3	2025	01	051	0101	6664	64	002	804553		804553
								Total:	**804553**	**0**	**804553**
							Total:		**804553**	**0**	**804553**
						Total:			**804553**	**0**	**804553**
					0102	6664	64	002	6134843		6134843
								Total:	**6134843**	**0**	**6134843**
							Total:		**6134843**	**0**	**6134843**
						Total:			**6134843**	**0**	**6134843**
					0103	6664	64	002	11000000		11000000
								Total:	**11000000**	**0**	**11000000**
							Total:		**11000000**	**0**	**11000000**
						Total:			**11000000**	**0**	**11000000**
					1901	6664	64	002	12576		12576
								Total:	**12576**	**0**	**12576**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	3	2025	01	051	1901	6664	**Total:**		**12576**	**0**	**12576**
						Total:			**12576**	**0**	**12576**
					1902	6664	64	002	1283478		1283478
								Total:	**1283478**	**0**	**1283478**
							Total:		**1283478**	**0**	**1283478**
						Total:			**1283478**	**0**	**1283478**
					1903	6664	64	002	2214656		2214656
								Total:	**2214656**	**0**	**2214656**
							Total:		**2214656**	**0**	**2214656**
						Total:			**2214656**	**0**	**2214656**
					Total:				**21450106**	**0**	**21450106**
				Total:					**21450106**	**0**	**21450106**
			Total:						**21450106**	**0**	**21450106**
	Total:								**21450106**	**0**	**21450106**
PW619 P.I.U, PWD, SIDHI	3	2025	01	051	0101	6664	64	002	8362577		8362577
								Total:	**8362577**	**0**	**8362577**
							Total:		**8362577**	**0**	**8362577**
						Total:			**8362577**	**0**	**8362577**
					0103	6664	64	002	499578		499578
								Total:	**499578**	**0**	**499578**
							Total:		**499578**	**0**	**499578**
						Total:			**499578**	**0**	**499578**
					1901	6664	64	002	432853		432853
								Total:	**432853**	**0**	**432853**
							Total:		**432853**	**0**	**432853**
						Total:			**432853**	**0**	**432853**
					1903	6664	64	002	3630185		3630185
								Total:	**3630185**	**0**	**3630185**
							Total:		**3630185**	**0**	**3630185**
						Total:			**3630185**	**0**	**3630185**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	3	2025	01	051	**Total:**				**12925193**	**0**	**12925193**
				Total:					**12925193**	**0**	**12925193**
			Total:						**12925193**	**0**	**12925193**
	Total:								**12925193**	**0**	**12925193**
PW622 P.I.U, PWD NARSINGPUR	3	2025	01	051	0101	6664	64	002	1320420		1320420
								Total:	**1320420**	**0**	**1320420**
							Total:		**1320420**	**0**	**1320420**
						Total:			**1320420**	**0**	**1320420**
					1901	6664	64	002	1442474		1442474
								Total:	**1442474**	**0**	**1442474**
							Total:		**1442474**	**0**	**1442474**
						Total:			**1442474**	**0**	**1442474**
					Total:				**2762894**	**0**	**2762894**
				Total:					**2762894**	**0**	**2762894**
			Total:						**2762894**	**0**	**2762894**
	Total:								**2762894**	**0**	**2762894**
PW623 P.I.U, PWD, BETUL	3	2025	01	051	0102	6664	64	002	4984634		4984634
								Total:	**4984634**	**0**	**4984634**
							Total:		**4984634**	**0**	**4984634**
						Total:			**4984634**	**0**	**4984634**
					Total:				**4984634**	**0**	**4984634**
				Total:					**4984634**	**0**	**4984634**
			Total:						**4984634**	**0**	**4984634**
	Total:								**4984634**	**0**	**4984634**
PW624 P.I.U, PWD, SEHORE	3	2025	01	051	0101	5160	64	002	2007901		2007901
								Total:	**2007901**	**0**	**2007901**
							Total:		**2007901**	**0**	**2007901**
						Total:			**2007901**	**0**	**2007901**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	3	2025	01	051	0103	6664	64	002	7190751		7190751
								Total:	**7190751**	**0**	**7190751**
							Total:		**7190751**	**0**	**7190751**
						Total:			**7190751**	**0**	**7190751**
					Total:				**9198652**	**0**	**9198652**
				Total:					**9198652**	**0**	**9198652**
			Total:						**9198652**	**0**	**9198652**
	Total:								**9198652**	**0**	**9198652**
PW625 P.I.U, PWD, SHIVPURI	3	2025	01	051	0102	6664	64	002	7162108		7162108
								Total:	**7162108**	**0**	**7162108**
							Total:		**7162108**	**0**	**7162108**
						Total:			**7162108**	**0**	**7162108**
					1901	6664	64	002	1380469		1380469
								Total:	**1380469**	**0**	**1380469**
							Total:		**1380469**	**0**	**1380469**
						Total:			**1380469**	**0**	**1380469**
					1902	6664	64	002	1178145		1178145
								Total:	**1178145**	**0**	**1178145**
							Total:		**1178145**	**0**	**1178145**
						Total:			**1178145**	**0**	**1178145**
					Total:				**9720722**	**0**	**9720722**
				Total:					**9720722**	**0**	**9720722**
			Total:						**9720722**	**0**	**9720722**
	Total:								**9720722**	**0**	**9720722**
PW626 P.I.U, PWD, MORENA	3	2025	01	051	0101	6664	64	002	26000000		26000000
								Total:	**26000000**	**0**	**26000000**
							Total:		**26000000**	**0**	**26000000**
						Total:			**26000000**	**0**	**26000000**
					1901	6664	64	002	17416		17416

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	3	2025	01	051	1901	6664	64	**Total:**	**17416**	**0**	**17416**
							Total:		**17416**	**0**	**17416**
						Total:			**17416**	**0**	**17416**
					1903	6664	64	002	573647		573647
								Total:	**573647**	**0**	**573647**
							Total:		**573647**	**0**	**573647**
						Total:			**573647**	**0**	**573647**
					Total:				**26591063**	**0**	**26591063**
				Total:					**26591063**	**0**	**26591063**
			Total:						**26591063**	**0**	**26591063**
	Total:								**26591063**	**0**	**26591063**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	01	051	0101	6664	64	002	2807344		2807344
								Total:	**2807344**	**0**	**2807344**
							Total:		**2807344**	**0**	**2807344**
						Total:			**2807344**	**0**	**2807344**
					1901	6664	64	002	277978		277978
								Total:	**277978**	**0**	**277978**
							Total:		**277978**	**0**	**277978**
						Total:			**277978**	**0**	**277978**
					1902	6664	64	002	800000		800000
								Total:	**800000**	**0**	**800000**
							Total:		**800000**	**0**	**800000**
						Total:			**800000**	**0**	**800000**
					1903	6664	64	002	4030989		4030989
								Total:	**4030989**	**0**	**4030989**
							Total:		**4030989**	**0**	**4030989**
						Total:			**4030989**	**0**	**4030989**
					Total:				**7916311**	**0**	**7916311**
				Total:					**7916311**	**0**	**7916311**
			Total:						**7916311**	**0**	**7916311**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	**Total:**								**7916311**	**0**	**7916311**
PW629 P.I.U, PWD (PWD), VIDISHA	3	2025	01	051	0101	6664	64	002	12999600		12999600
								Total:	**12999600**	**0**	**12999600**
							Total:		**12999600**	**0**	**12999600**
						Total:			**12999600**	**0**	**12999600**
					0102	6664	64	002	10500000		10500000
								Total:	**10500000**	**0**	**10500000**
							Total:		**10500000**	**0**	**10500000**
						Total:			**10500000**	**0**	**10500000**
					0103	6664	64	002	2268830		2268830
								Total:	**2268830**	**0**	**2268830**
							Total:		**2268830**	**0**	**2268830**
						Total:			**2268830**	**0**	**2268830**
					1901	6664	64	002	81287		81287
								Total:	**81287**	**0**	**81287**
							Total:		**81287**	**0**	**81287**
						Total:			**81287**	**0**	**81287**
					1903	6664	64	002	1595122		1595122
								Total:	**1595122**	**0**	**1595122**
							Total:		**1595122**	**0**	**1595122**
						Total:			**1595122**	**0**	**1595122**
					Total:				**27444839**	**0**	**27444839**
				Total:					**27444839**	**0**	**27444839**
			Total:						**27444839**	**0**	**27444839**
	Total:								**27444839**	**0**	**27444839**
PW630	3	2025	01	051	0102	6664	64	002	5391428		5391428

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	3	2025	01	051	0102	6664	64	**Total:**	**5391428**	**0**	**5391428**
							Total:		**5391428**	**0**	**5391428**
						Total:			**5391428**	**0**	**5391428**
					1902	6664	64	002	6214031		6214031
								Total:	**6214031**	**0**	**6214031**
							Total:		**6214031**	**0**	**6214031**
						Total:			**6214031**	**0**	**6214031**
					Total:				**11605459**	**0**	**11605459**
				Total:					**11605459**	**0**	**11605459**
			Total:						**11605459**	**0**	**11605459**
	Total:								**11605459**	**0**	**11605459**
PW631 P.I.U (PWD), JHABUA	3	2025	01	051	0103	6664	64	002	7533096		7533096
								Total:	**7533096**	**0**	**7533096**
							Total:		**7533096**	**0**	**7533096**
						Total:			**7533096**	**0**	**7533096**
					Total:				**7533096**	**0**	**7533096**
				Total:					**7533096**	**0**	**7533096**
			Total:						**7533096**	**0**	**7533096**
	Total:								**7533096**	**0**	**7533096**
PW632 P.I.U (PWD), MANDSOUR	3	2025	01	051	0101	6664	64	002	79754		79754
								Total:	**79754**	**0**	**79754**
							Total:		**79754**	**0**	**79754**
						Total:			**79754**	**0**	**79754**
					1901	6664	64	002	428176		428176
								Total:	**428176**	**0**	**428176**
							Total:		**428176**	**0**	**428176**
						Total:			**428176**	**0**	**428176**
					1903	6664	64	002	104878		104878
								Total:	**104878**	**0**	**104878**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	3	2025	01	051	1903	6664	**Total:**		**104878**	**0**	**104878**
						Total:			**104878**	**0**	**104878**
					Total:				**612808**	**0**	**612808**
				Total:					**612808**	**0**	**612808**
			Total:						**612808**	**0**	**612808**
	Total:								**612808**	**0**	**612808**
PW633 P.I.U (PWD), DEWAS	3	2025	01	051	0103	6664	64	002	82156		82156
								Total:	**82156**	**0**	**82156**
							Total:		**82156**	**0**	**82156**
						Total:			**82156**	**0**	**82156**
					1902	6664	64	002	118062		118062
								Total:	**118062**	**0**	**118062**
							Total:		**118062**	**0**	**118062**
						Total:			**118062**	**0**	**118062**
					1903	6664	64	002	5319728		5319728
								Total:	**5319728**	**0**	**5319728**
							Total:		**5319728**	**0**	**5319728**
						Total:			**5319728**	**0**	**5319728**
					Total:				**5519946**	**0**	**5519946**
				Total:					**5519946**	**0**	**5519946**
			Total:						**5519946**	**0**	**5519946**
	Total:								**5519946**	**0**	**5519946**
PW634 P.I.U, PWD,DHAR	3	2025	01	051	0101	6664	64	002	33350		33350
								Total:	**33350**	**0**	**33350**
							Total:		**33350**	**0**	**33350**
						Total:			**33350**	**0**	**33350**
					0103	6664	64	002	20379881		20379881
								Total:	**20379881**	**0**	**20379881**
							Total:		**20379881**	**0**	**20379881**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2025	01	051	0103	**Total:**			**20379881**	**0**	**20379881**
					1901	6664	64	002	11558302		11558302
								Total:	**11558302**	**0**	**11558302**
							Total:		**11558302**	**0**	**11558302**
						Total:			**11558302**	**0**	**11558302**
					1902	6664	64	002	1246700		1246700
								Total:	**1246700**	**0**	**1246700**
							Total:		**1246700**	**0**	**1246700**
						Total:			**1246700**	**0**	**1246700**
					Total:				**33218233**	**0**	**33218233**
				Total:					**33218233**	**0**	**33218233**
			Total:						**33218233**	**0**	**33218233**
	Total:								**33218233**	**0**	**33218233**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	01	051	0101	6664	64	002	1204414		1204414
								Total:	**1204414**	**0**	**1204414**
							Total:		**1204414**	**0**	**1204414**
						Total:			**1204414**	**0**	**1204414**
					Total:				**1204414**	**0**	**1204414**
				Total:					**1204414**	**0**	**1204414**
			Total:						**1204414**	**0**	**1204414**
	Total:								**1204414**	**0**	**1204414**
PW640 P.I.U, PWD, DAMOH	3	2025	01	051	0103	6664	64	002	7279803		7279803
								Total:	**7279803**	**0**	**7279803**
							Total:		**7279803**	**0**	**7279803**
						Total:			**7279803**	**0**	**7279803**
					1902	6664	64	002	4795000		4795000
								Total:	**4795000**	**0**	**4795000**
							Total:		**4795000**	**0**	**4795000**
						Total:			**4795000**	**0**	**4795000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	3	2025	01	051	**Total:**				**12074803**	**0**	**12074803**
				Total:					**12074803**	**0**	**12074803**
			Total:						**12074803**	**0**	**12074803**
	Total:								**12074803**	**0**	**12074803**
PW641 P.I.U, PWD. PWD DATIA	3	2025	01	051	0102	6664	64	002	10192633		10192633
								Total:	**10192633**	**0**	**10192633**
							Total:		**10192633**	**0**	**10192633**
						Total:			**10192633**	**0**	**10192633**
					1901	6664	64	002	2948		2948
								Total:	**2948**	**0**	**2948**
							Total:		**2948**	**0**	**2948**
						Total:			**2948**	**0**	**2948**
					1903	6664	64	002	47915		47915
								Total:	**47915**	**0**	**47915**
							Total:		**47915**	**0**	**47915**
						Total:			**47915**	**0**	**47915**
					Total:				**10243496**	**0**	**10243496**
				Total:					**10243496**	**0**	**10243496**
			Total:						**10243496**	**0**	**10243496**
	Total:								**10243496**	**0**	**10243496**
PW642 PIU PWD BURHANPUR	3	2025	01	051	0101	6664	64	002	5584304		5584304
								Total:	**5584304**	**0**	**5584304**
							Total:		**5584304**	**0**	**5584304**
						Total:			**5584304**	**0**	**5584304**
					1903	6664	64	002	746883		746883
								Total:	**746883**	**0**	**746883**
							Total:		**746883**	**0**	**746883**
						Total:			**746883**	**0**	**746883**
					Total:				**6331187**	**0**	**6331187**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	3	2025	01	**Total:**					**6331187**	**0**	**6331187**
			Total:						**6331187**	**0**	**6331187**
	Total:								**6331187**	**0**	**6331187**
PW643 PIU PWD ALIRAJPUR	3	2025	01	051	0102	6664	64	002	1120256		1120256
								Total:	**1120256**	**0**	**1120256**
							Total:		**1120256**	**0**	**1120256**
						Total:			**1120256**	**0**	**1120256**
					1903	6664	64	002	96681		96681
								Total:	**96681**	**0**	**96681**
							Total:		**96681**	**0**	**96681**
						Total:			**96681**	**0**	**96681**
					Total:				**1216937**	**0**	**1216937**
				Total:					**1216937**	**0**	**1216937**
			Total:						**1216937**	**0**	**1216937**
	Total:								**1216937**	**0**	**1216937**
PW644 PIU PWD RATLAM	3	2025	01	051	0101	6664	64	002	17173496		17173496
								Total:	**17173496**	**0**	**17173496**
							Total:		**17173496**	**0**	**17173496**
						Total:			**17173496**	**0**	**17173496**
					0102	6664	64	002	319228		319228
								Total:	**319228**	**0**	**319228**
							Total:		**319228**	**0**	**319228**
						Total:			**319228**	**0**	**319228**
					1902	6664	64	002	71910		71910
								Total:	**71910**	**0**	**71910**
							Total:		**71910**	**0**	**71910**
						Total:			**71910**	**0**	**71910**
					Total:				**17564634**	**0**	**17564634**
				Total:					**17564634**	**0**	**17564634**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2025	**Total:**						**17564634**	**0**	**17564634**
PIU PWD	**Total:**								**17564634**	**0**	**17564634**
RATLAM											
PW646	3	2025	01	051	0101	6664	64	002	55233		55233
PIU PWD								**Total:**	**55233**	**0**	**55233**
SHEOPUR							**Total:**		**55233**	**0**	**55233**
						Total:			**55233**	**0**	**55233**
					0103	6664	64	002	226808		226808
								Total:	**226808**	**0**	**226808**
							Total:		**226808**	**0**	**226808**
						Total:			**226808**	**0**	**226808**
					1901	6664	64	002	524747		524747
								Total:	**524747**	**0**	**524747**
							Total:		**524747**	**0**	**524747**
						Total:			**524747**	**0**	**524747**
					1902	6664	64	002	896236		896236
								Total:	**896236**	**0**	**896236**
							Total:		**896236**	**0**	**896236**
						Total:			**896236**	**0**	**896236**
					1903	6664	64	002	20432		20432
								Total:	**20432**	**0**	**20432**
							Total:		**20432**	**0**	**20432**
						Total:			**20432**	**0**	**20432**
					Total:				**1723456**	**0**	**1723456**
				Total:					**1723456**	**0**	**1723456**
			Total:						**1723456**	**0**	**1723456**
	Total:								**1723456**	**0**	**1723456**
PW647	3	2025	01	051	1902	6664	64	002	1323252		1323252
PIU PWD								**Total:**	**1323252**	**0**	**1323252**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	3	2025	01	051	1902	6664	**Total:**		**1323252**	**0**	**1323252**
PIU PWD						**Total:**			**1323252**	**0**	**1323252**
HARDA					**Total:**				**1323252**	**0**	**1323252**
				Total:					**1323252**	**0**	**1323252**
			Total:						**1323252**	**0**	**1323252**
	Total:								**1323252**	**0**	**1323252**
PW649	3	2025	01	051	0101	6664	64	002	11913009		11913009
PIU PWD KATNI								**Total:**	**11913009**	**0**	**11913009**
							Total:		**11913009**	**0**	**11913009**
						Total:			**11913009**	**0**	**11913009**
					1901	6664	64	002	192768		192768
								Total:	**192768**	**0**	**192768**
							Total:		**192768**	**0**	**192768**
						Total:			**192768**	**0**	**192768**
					1902	6664	64	002	125651		125651
								Total:	**125651**	**0**	**125651**
							Total:		**125651**	**0**	**125651**
						Total:			**125651**	**0**	**125651**
					Total:				**12231428**	**0**	**12231428**
				Total:					**12231428**	**0**	**12231428**
			Total:						**12231428**	**0**	**12231428**
	Total:								**12231428**	**0**	**12231428**
PW650	3	2025	01	051	0101	6664	64	002	2152834		2152834
PIU PWD BHIND								**Total:**	**2152834**	**0**	**2152834**
							Total:		**2152834**	**0**	**2152834**
						Total:			**2152834**	**0**	**2152834**
					1901	6664	64	002	8845411		8845411
								Total:	**8845411**	**0**	**8845411**
							Total:		**8845411**	**0**	**8845411**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	3	2025	01	051	1901	**Total:**			**8845411**	**0**	**8845411**
PIU PWD BHIND					1902	6664	64	002	55333		55333
								Total:	**55333**	**0**	**55333**
							Total:		**55333**	**0**	**55333**
						Total:			**55333**	**0**	**55333**
					Total:				**11053578**	**0**	**11053578**
				Total:					**11053578**	**0**	**11053578**
			Total:						**11053578**	**0**	**11053578**
	Total:								**11053578**	**0**	**11053578**
PW652	3	2025	01	051	0101	6664	64	002	54126		54126
PIU PWD								**Total:**	**54126**	**0**	**54126**
RAJGARH							**Total:**		**54126**	**0**	**54126**
						Total:			**54126**	**0**	**54126**
					0102	6664	64	002	813506		813506
								Total:	**813506**	**0**	**813506**
							Total:		**813506**	**0**	**813506**
						Total:			**813506**	**0**	**813506**
					0103	6664	64	002	45765		45765
								Total:	**45765**	**0**	**45765**
							Total:		**45765**	**0**	**45765**
						Total:			**45765**	**0**	**45765**
					1902	6664	64	002	19896		19896
								Total:	**19896**	**0**	**19896**
							Total:		**19896**	**0**	**19896**
						Total:			**19896**	**0**	**19896**
					Total:				**933293**	**0**	**933293**
				Total:					**933293**	**0**	**933293**
			Total:						**933293**	**0**	**933293**
	Total:								**933293**	**0**	**933293**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	3	2025	01	051	0102	6664	64	002	1398224		1398224
PIU PWD								**Total:**	**1398224**	**0**	**1398224**
SHAJAPUR							**Total:**		**1398224**	**0**	**1398224**
						Total:			**1398224**	**0**	**1398224**
					Total:				**1398224**	**0**	**1398224**
				Total:					**1398224**	**0**	**1398224**
			Total:						**1398224**	**0**	**1398224**
	Total:								**1398224**	**0**	**1398224**
PW654	3	2025	01	051	0101	6664	64	002	1530670		1530670
PIU PWD								**Total:**	**1530670**	**0**	**1530670**
TIKAMGARH							**Total:**		**1530670**	**0**	**1530670**
						Total:			**1530670**	**0**	**1530670**
					0103	6664	64	002	1569924		1569924
								Total:	**1569924**	**0**	**1569924**
							Total:		**1569924**	**0**	**1569924**
						Total:			**1569924**	**0**	**1569924**
					1901	6664	64	002	113854		113854
								Total:	**113854**	**0**	**113854**
							Total:		**113854**	**0**	**113854**
						Total:			**113854**	**0**	**113854**
					Total:				**3214448**	**0**	**3214448**
				Total:					**3214448**	**0**	**3214448**
			Total:						**3214448**	**0**	**3214448**
	Total:								**3214448**	**0**	**3214448**
PW655	3	2025	01	051	1901	6664	64	002	117648		117648
PIU PWD								**Total:**	**117648**	**0**	**117648**
DINDORI							**Total:**		**117648**	**0**	**117648**
						Total:			**117648**	**0**	**117648**
					Total:				**117648**	**0**	**117648**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	3	2025	01	**Total:**					**117648**	**0**	**117648**
PIU PWD			**Total:**						**117648**	**0**	**117648**
DINDORI	**Total:**								**117648**	**0**	**117648**
PW658	3	2025	01	051	0101	5160	64	002	553121		553121
PIU PWD								**Total:**	**553121**	**0**	**553121**
SINGRAULI							**Total:**		**553121**	**0**	**553121**
						6664	64	002	8937388		8937388
								Total:	**8937388**	**0**	**8937388**
							Total:		**8937388**	**0**	**8937388**
						Total:			**9490509**	**0**	**9490509**
					1901	6664	64	002	1030072		1030072
								Total:	**1030072**	**0**	**1030072**
							Total:		**1030072**	**0**	**1030072**
						Total:			**1030072**	**0**	**1030072**
					1903	6664	64	002	5285479		5285479
								Total:	**5285479**	**0**	**5285479**
							Total:		**5285479**	**0**	**5285479**
						Total:			**5285479**	**0**	**5285479**
					Total:				**15806060**	**0**	**15806060**
				Total:					**15806060**	**0**	**15806060**
			Total:						**15806060**	**0**	**15806060**
	Total:								**15806060**	**0**	**15806060**
PW660	3	2025	01	051	0101	6664	64	002	5920041		5920041
PIU PWD								**Total:**	**5920041**	**0**	**5920041**
RAISEN							**Total:**		**5920041**	**0**	**5920041**
						Total:			**5920041**	**0**	**5920041**
					0102	6664	64	002	2570850		2570850
								Total:	**2570850**	**0**	**2570850**
							Total:		**2570850**	**0**	**2570850**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	3	2025	01	051	0102	**Total:**			**2570850**	**0**	**2570850**
					0103	6664	64	002	9080377		9080377
								Total:	**9080377**	**0**	**9080377**
							Total:		**9080377**	**0**	**9080377**
						Total:			**9080377**	**0**	**9080377**
					1901	6664	64	002	10940798		10940798
								Total:	**10940798**	**0**	**10940798**
							Total:		**10940798**	**0**	**10940798**
						Total:			**10940798**	**0**	**10940798**
					Total:				**28512066**	**0**	**28512066**
				Total:					**28512066**	**0**	**28512066**
			Total:						**28512066**	**0**	**28512066**
	Total:								**28512066**	**0**	**28512066**
PW665 P. I. U. PWD BHOPAL	3	2025	01	051	0101	6664	64	002	4001180		4001180
								Total:	**4001180**	**0**	**4001180**
							Total:		**4001180**	**0**	**4001180**
						Total:			**4001180**	**0**	**4001180**
					0103	6664	64	002	474984		474984
								Total:	**474984**	**0**	**474984**
							Total:		**474984**	**0**	**474984**
						Total:			**474984**	**0**	**474984**
					1903	6664	64	002	264776		264776
								Total:	**264776**	**0**	**264776**
							Total:		**264776**	**0**	**264776**
						Total:			**264776**	**0**	**264776**
					Total:				**4740940**	**0**	**4740940**
				Total:					**4740940**	**0**	**4740940**
			Total:						**4740940**	**0**	**4740940**
	Total:								**4740940**	**0**	**4740940**
GN/MHCD TOTAL									**441673237**	**0**	**441673237**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 14
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	05	053	0101	9545	33	001	652507		652507
								Total:	**652507**	**0**	**652507**
							Total:		**652507**	**0**	**652507**
						Total:			**652507**	**0**	**652507**
					0103	9545	33	001	319470		319470
								Total:	**319470**	**0**	**319470**
							Total:		**319470**	**0**	**319470**
						Total:			**319470**	**0**	**319470**
					Total:				**971977**	**0**	**971977**
				Total:					**971977**	**0**	**971977**
			Total:						**971977**	**0**	**971977**
	Total:								**971977**	**0**	**971977**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	05	053	0102	9545	33	001	50000		50000
								Total:	**50000**	**0**	**50000**
							Total:		**50000**	**0**	**50000**
						Total:			**50000**	**0**	**50000**
					Total:				**50000**	**0**	**50000**
				Total:					**50000**	**0**	**50000**
			Total:						**50000**	**0**	**50000**
	Total:								**50000**	**0**	**50000**
GN/MHCD TOTAL									**1021977**	**0**	**1021977**

Flag Divisions

Gncd 14
Mhcd 2403

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 : **3 2025** Division Code **%**

Flag Divisions

Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		001	0101	9545	33	001	499962		499962
								Total:	**499962**	**0**	**499962**
							Total:		**499962**	**0**	**499962**
						Total:			**499962**	**0**	**499962**
					0103	9545	33	001	499975		499975
								Total:	**499975**	**0**	**499975**
							Total:		**499975**	**0**	**499975**
						Total:			**499975**	**0**	**499975**
					Total:				**999937**	**0**	**999937**
				Total:					**999937**	**0**	**999937**
			Total:						**999937**	**0**	**999937**
	Total:								**999937**	**0**	**999937**
PW568 EE PWD E/M DN. I BHOPAL	3	2025		001	0101	9545	33	001	707864		707864
								Total:	**707864**	**0**	**707864**
							Total:		**707864**	**0**	**707864**
						Total:			**707864**	**0**	**707864**
					Total:				**707864**	**0**	**707864**
				Total:					**707864**	**0**	**707864**
			Total:						**707864**	**0**	**707864**
	Total:								**707864**	**0**	**707864**
GN/MHCD TOTAL									**1707801**	**0**	**1707801**

Flag Divisions

Gncd 14
Mhcd 4403

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 : **3 2025** Division Code **%**

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		101	0101	9588	64	002	2872720		2872720
								Total:	**2872720**	**0**	**2872720**
							Total:		**2872720**	**0**	**2872720**
						Total:			**2872720**	**0**	**2872720**
					0103	9588	64	002	379818		379818
								Total:	**379818**	**0**	**379818**
							Total:		**379818**	**0**	**379818**
						Total:			**379818**	**0**	**379818**
					Total:				**3252538**	**0**	**3252538**
				Total:					**3252538**	**0**	**3252538**
			Total:						**3252538**	**0**	**3252538**
	Total:								**3252538**	**0**	**3252538**
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025		101	0103	9588	64	002	901719		901719
								Total:	**901719**	**0**	**901719**
							Total:		**901719**	**0**	**901719**
						Total:			**901719**	**0**	**901719**
					Total:				**901719**	**0**	**901719**
				Total:					**901719**	**0**	**901719**
			Total:						**901719**	**0**	**901719**
	Total:								**901719**	**0**	**901719**
PW576 EE PWD SATNA	3	2025		101	0101	9588	64	002	293972		293972
								Total:	**293972**	**0**	**293972**
							Total:		**293972**	**0**	**293972**
						Total:			**293972**	**0**	**293972**
					Total:				**293972**	**0**	**293972**
				Total:					**293972**	**0**	**293972**
			Total:						**293972**	**0**	**293972**
	Total:								**293972**	**0**	**293972**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2025		101	0102	9588	64	002	666174		666174
								Total:	**666174**	**0**	**666174**
							Total:		**666174**	**0**	**666174**
						Total:			**666174**	**0**	**666174**
					Total:				**666174**	**0**	**666174**
				Total:					**666174**	**0**	**666174**
			Total:						**666174**	**0**	**666174**
	Total:								**666174**	**0**	**666174**
GN/MHCD TOTAL									**5114403**	**0**	**5114403**

Flag Divisions

Gncd 15
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	01	277	0101	9545	33	001	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**20000000**	**0**	**20000000**
				Total:					**20000000**	**0**	**20000000**
			Total:						**20000000**	**0**	**20000000**
	Total:								**20000000**	**0**	**20000000**
GN/MHCD TOTAL									**20000000**	**0**	**20000000**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	3	2025	01	800	0103	7393	64	002	6341983		6341983
								Total:	**6341983**	**0**	**6341983**
							Total:		**6341983**	**0**	**6341983**
						Total:			**6341983**	**0**	**6341983**
					Total:				**6341983**	**0**	**6341983**
				Total:					**6341983**	**0**	**6341983**
			Total:						**6341983**	**0**	**6341983**
	Total:								**6341983**	**0**	**6341983**
PW629 P.I.U, PWD (PWD), VIDISHA	3	2025	01	800	0103	7393	64	002	455876		455876
								Total:	**455876**	**0**	**455876**
							Total:		**455876**	**0**	**455876**
						Total:			**455876**	**0**	**455876**
					Total:				**455876**	**0**	**455876**
				Total:					**455876**	**0**	**455876**
			Total:						**455876**	**0**	**455876**
	Total:								**455876**	**0**	**455876**
GN/MHCD TOTAL									**6797859**	**0**	**6797859**

Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	3	2025		101	0101	3314	32		250000		250000
								Total:	**250000**	**0**	**250000**
							Total:		**250000**	**0**	**250000**
						Total:			**250000**	**0**	**250000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	3	2025		101	**Total:**				**250000**	**0**	**250000**
				Total:					**250000**	**0**	**250000**
			Total:						**250000**	**0**	**250000**
	Total:								**250000**	**0**	**250000**
PH523 EE PHE DN. DEWAS	3	2025		101	0103	3314	32		658183		658183
								Total:	**658183**	**0**	**658183**
							Total:		**658183**	**0**	**658183**
						Total:			**658183**	**0**	**658183**
					Total:				**658183**	**0**	**658183**
				Total:					**658183**	**0**	**658183**
			Total:						**658183**	**0**	**658183**
	Total:								**658183**	**0**	**658183**
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2025		101	0101	3314	32		192300		192300
								Total:	**192300**	**0**	**192300**
							Total:		**192300**	**0**	**192300**
						Total:			**192300**	**0**	**192300**
					Total:				**192300**	**0**	**192300**
				Total:					**192300**	**0**	**192300**
			Total:						**192300**	**0**	**192300**
	Total:								**192300**	**0**	**192300**
GN/MHCD TOTAL									**1100483**	**0**	**1100483**

Flag Divisions

Gncd 17
Mhcd 2425

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 17
Mhcd 2425

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025		001	0101	9545	33	001	1366400		1366400
								Total:	**1366400**	**0**	**1366400**
							Total:		**1366400**	**0**	**1366400**
						Total:			**1366400**	**0**	**1366400**
					0102	9545	33	001	515200		515200
								Total:	**515200**	**0**	**515200**
							Total:		**515200**	**0**	**515200**
						Total:			**515200**	**0**	**515200**
					0103	9545	33	001	358400		358400
								Total:	**358400**	**0**	**358400**
							Total:		**358400**	**0**	**358400**
						Total:			**358400**	**0**	**358400**
					Total:				**2240000**	**0**	**2240000**
				Total:					**2240000**	**0**	**2240000**
			Total:						**2240000**	**0**	**2240000**
		Total:							**2240000**	**0**	**2240000**
GN/MHCD TOTAL									**2240000**	**0**	**2240000**

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	001	0101	9545	33	001	447377		447377
								Total:	**447377**	**0**	**447377**
							Total:		**447377**	**0**	**447377**
						Total:			**447377**	**0**	**447377**
					Total:				**447377**	**0**	**447377**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	**Total:**					**447377**	**0**	**447377**
			Total:						**447377**	**0**	**447377**
	Total:								**447377**	**0**	**447377**
GN/MHCD TOTAL									**447377**	**0**	**447377**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	3	2025	01	110	0103	7648	64	002	13824406		13824406
								Total:	**13824406**	**0**	**13824406**
							Total:		**13824406**	**0**	**13824406**
						Total:			**13824406**	**0**	**13824406**
					Total:				**13824406**	**0**	**13824406**
				Total:					**13824406**	**0**	**13824406**
			Total:						**13824406**	**0**	**13824406**
	Total:								**13824406**	**0**	**13824406**
PW571 EE PWD E/M DN. REWA	3	2025	01	110	0103	7648	64	002	1798019		1798019
								Total:	**1798019**	**0**	**1798019**
							Total:		**1798019**	**0**	**1798019**
						Total:			**1798019**	**0**	**1798019**
					Total:				**1798019**	**0**	**1798019**
				Total:					**1798019**	**0**	**1798019**
			Total:						**1798019**	**0**	**1798019**
	Total:								**1798019**	**0**	**1798019**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	3	2025	01	110	0103	7648	64	002	5384564		5384564
								Total:	**5384564**	**0**	**5384564**
							Total:		**5384564**	**0**	**5384564**
						Total:			**5384564**	**0**	**5384564**
					Total:				**5384564**	**0**	**5384564**
				Total:					**5384564**	**0**	**5384564**
			Total:						**5384564**	**0**	**5384564**
	Total:								**5384564**	**0**	**5384564**
PW605 PIU, JABALPUR	3	2025	01	110	0101	7648	64	002	7490342		7490342
								Total:	**7490342**	**0**	**7490342**
							Total:		**7490342**	**0**	**7490342**
						Total:			**7490342**	**0**	**7490342**
					Total:				**7490342**	**0**	**7490342**
				Total:					**7490342**	**0**	**7490342**
			02	104	0101	5056	64	002	458		458
								Total:	**458**	**0**	**458**
							Total:		**458**	**0**	**458**
						Total:			**458**	**0**	**458**
					Total:				**458**	**0**	**458**
				Total:					**458**	**0**	**458**
			Total:						**7490800**	**0**	**7490800**
	Total:								**7490800**	**0**	**7490800**
PW606 PIU, CHHINDWARA	3	2025	01	110	0102	7648	64	002	2816997		2816997
								Total:	**2816997**	**0**	**2816997**
							Total:		**2816997**	**0**	**2816997**
						Total:			**2816997**	**0**	**2816997**
					Total:				**2816997**	**0**	**2816997**
				Total:					**2816997**	**0**	**2816997**
			Total:						**2816997**	**0**	**2816997**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	**Total:**								**2816997**	**0**	**2816997**
PW608 PIU, BALAGHAT	3	2025	02	104	0102	5056	64	002	1609001		1609001
								Total:	**1609001**	**0**	**1609001**
							Total:		**1609001**	**0**	**1609001**
						Total:			**1609001**	**0**	**1609001**
					Total:				**1609001**	**0**	**1609001**
				Total:					**1609001**	**0**	**1609001**
			Total:						**1609001**	**0**	**1609001**
	Total:								**1609001**	**0**	**1609001**
PW609 PIU, KHANDWA	3	2025	02	104	0102	5056	64	002	1548531		1548531
								Total:	**1548531**	**0**	**1548531**
							Total:		**1548531**	**0**	**1548531**
						Total:			**1548531**	**0**	**1548531**
					Total:				**1548531**	**0**	**1548531**
				Total:					**1548531**	**0**	**1548531**
			Total:						**1548531**	**0**	**1548531**
	Total:								**1548531**	**0**	**1548531**
PW611 PIU, PWD, SATNA	3	2025	02	104	0103	5056	64	002	100276		100276
								Total:	**100276**	**0**	**100276**
							Total:		**100276**	**0**	**100276**
						Total:			**100276**	**0**	**100276**
					Total:				**100276**	**0**	**100276**
				Total:					**100276**	**0**	**100276**
			Total:						**100276**	**0**	**100276**
	Total:								**100276**	**0**	**100276**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	01	110	0101	7648	64	002	781468		781468
								Total:	**781468**	**0**	**781468**
							Total:		**781468**	**0**	**781468**
						Total:			**781468**	**0**	**781468**
					Total:				**781468**	**0**	**781468**
				Total:					**781468**	**0**	**781468**
			02	104	0101	5056	64	002	16059		16059
								Total:	**16059**	**0**	**16059**
							Total:		**16059**	**0**	**16059**
						Total:			**16059**	**0**	**16059**
					Total:				**16059**	**0**	**16059**
				Total:					**16059**	**0**	**16059**
			Total:						**797527**	**0**	**797527**
	Total:								**797527**	**0**	**797527**
PW617 P.I.U, PWD, UJJAIN	3	2025	01	110	0103	7648	64	002	9850907		9850907
								Total:	**9850907**	**0**	**9850907**
							Total:		**9850907**	**0**	**9850907**
						Total:			**9850907**	**0**	**9850907**
					Total:				**9850907**	**0**	**9850907**
				Total:					**9850907**	**0**	**9850907**
			02	104	0103	5056	64	002	30090		30090
								Total:	**30090**	**0**	**30090**
							Total:		**30090**	**0**	**30090**
						Total:			**30090**	**0**	**30090**
					Total:				**30090**	**0**	**30090**
				Total:					**30090**	**0**	**30090**
			Total:						**9880997**	**0**	**9880997**
	Total:								**9880997**	**0**	**9880997**
PW618	3	2025	02	104	0103	5056	64	002	580000		580000

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	3	2025	02	104	0103	5056	64	**Total:**	**580000**	**0**	**580000**
							Total:		**580000**	**0**	**580000**
						Total:			**580000**	**0**	**580000**
					Total:				**580000**	**0**	**580000**
				Total:					**580000**	**0**	**580000**
			Total:						**580000**	**0**	**580000**
	Total:								**580000**	**0**	**580000**
PW626 P.I.U, PWD, MORENA	3	2025	02	104	0101	5056	64	002	13952		13952
								Total:	**13952**	**0**	**13952**
							Total:		**13952**	**0**	**13952**
						Total:			**13952**	**0**	**13952**
					0103	5056	64	002	10000		10000
								Total:	**10000**	**0**	**10000**
							Total:		**10000**	**0**	**10000**
						Total:			**10000**	**0**	**10000**
					Total:				**23952**	**0**	**23952**
				Total:					**23952**	**0**	**23952**
			Total:						**23952**	**0**	**23952**
	Total:								**23952**	**0**	**23952**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	02	104	0103	5056	64	002	4476238		4476238
								Total:	**4476238**	**0**	**4476238**
							Total:		**4476238**	**0**	**4476238**
						Total:			**4476238**	**0**	**4476238**
					Total:				**4476238**	**0**	**4476238**
				Total:					**4476238**	**0**	**4476238**
			Total:						**4476238**	**0**	**4476238**
	Total:								**4476238**	**0**	**4476238**
PW630	3	2025	02	104	0102	5056	64	002	1867282		1867282

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	3	2025	02	104	0102	5056	64	**Total:**	**1867282**	**0**	**1867282**
							Total:		**1867282**	**0**	**1867282**
						Total:			**1867282**	**0**	**1867282**
					Total:				**1867282**	**0**	**1867282**
				Total:					**1867282**	**0**	**1867282**
			Total:						**1867282**	**0**	**1867282**
	Total:								**1867282**	**0**	**1867282**
PW631 P.I.U (PWD), JHABUA	3	2025	02	104	0102	5056	64	002	14775810		14775810
								Total:	**14775810**	**0**	**14775810**
							Total:		**14775810**	**0**	**14775810**
						Total:			**14775810**	**0**	**14775810**
					Total:				**14775810**	**0**	**14775810**
				Total:					**14775810**	**0**	**14775810**
			Total:						**14775810**	**0**	**14775810**
	Total:								**14775810**	**0**	**14775810**
PW632 P.I.U (PWD), MANDSOUR	3	2025	01	110	0101	7648	64	002	6660000		6660000
								Total:	**6660000**	**0**	**6660000**
							Total:		**6660000**	**0**	**6660000**
						Total:			**6660000**	**0**	**6660000**
					Total:				**6660000**	**0**	**6660000**
				Total:					**6660000**	**0**	**6660000**
			Total:						**6660000**	**0**	**6660000**
	Total:								**6660000**	**0**	**6660000**
PW633 P.I.U (PWD), DEWAS	3	2025	02	104	0103	5056	64	002	2328867		2328867
								Total:	**2328867**	**0**	**2328867**
							Total:		**2328867**	**0**	**2328867**
						Total:			**2328867**	**0**	**2328867**
					Total:				**2328867**	**0**	**2328867**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	3	2025	02	**Total:**					**2328867**	**0**	**2328867**
			Total:						**2328867**	**0**	**2328867**
	Total:								**2328867**	**0**	**2328867**
PW634 P.I.U, PWD,DHAR	3	2025	01	110	0102	7648	64	002	15700592		15700592
								Total:	**15700592**	**0**	**15700592**
							Total:		**15700592**	**0**	**15700592**
						Total:			**15700592**	**0**	**15700592**
					Total:				**15700592**	**0**	**15700592**
				Total:					**15700592**	**0**	**15700592**
			02	104	0102	5056	64	002	10626767		10626767
								Total:	**10626767**	**0**	**10626767**
							Total:		**10626767**	**0**	**10626767**
						Total:			**10626767**	**0**	**10626767**
					Total:				**10626767**	**0**	**10626767**
				Total:					**10626767**	**0**	**10626767**
			Total:						**26327359**	**0**	**26327359**
	Total:								**26327359**	**0**	**26327359**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	02	104	0102	5056	64	002	384591		384591
								Total:	**384591**	**0**	**384591**
							Total:		**384591**	**0**	**384591**
						Total:			**384591**	**0**	**384591**
					Total:				**384591**	**0**	**384591**
				Total:					**384591**	**0**	**384591**
			Total:						**384591**	**0**	**384591**
	Total:								**384591**	**0**	**384591**
PW639 E E PWD E/M DIVN SAGAR	3	2025	01	110	0103	7648	64	002	847231		847231
								Total:	**847231**	**0**	**847231**
							Total:		**847231**	**0**	**847231**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	3	2025	01	110	0103	**Total:**			**847231**	**0**	**847231**
					Total:				**847231**	**0**	**847231**
				Total:					**847231**	**0**	**847231**
			Total:						**847231**	**0**	**847231**
	Total:								**847231**	**0**	**847231**
PW640 P.I.U, PWD, DAMOH	3	2025	02	104	0103	5056	64	002	1051848		1051848
								Total:	**1051848**	**0**	**1051848**
							Total:		**1051848**	**0**	**1051848**
						Total:			**1051848**	**0**	**1051848**
					Total:				**1051848**	**0**	**1051848**
				Total:					**1051848**	**0**	**1051848**
			Total:						**1051848**	**0**	**1051848**
	Total:								**1051848**	**0**	**1051848**
PW644 PIU PWD RATLAM	3	2025	01	110	0101	7648	64	002	4433182		4433182
								Total:	**4433182**	**0**	**4433182**
							Total:		**4433182**	**0**	**4433182**
						Total:			**4433182**	**0**	**4433182**
					Total:				**4433182**	**0**	**4433182**
				Total:					**4433182**	**0**	**4433182**
			02	104	0102	5056	64	002	3485242		3485242
								Total:	**3485242**	**0**	**3485242**
							Total:		**3485242**	**0**	**3485242**
						Total:			**3485242**	**0**	**3485242**
					Total:				**3485242**	**0**	**3485242**
				Total:					**3485242**	**0**	**3485242**
			Total:						**7918424**	**0**	**7918424**
	Total:								**7918424**	**0**	**7918424**
PW645	3	2025	01	110	0103	7648	64	002	39218		39218

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	3	2025	01	110	0103	7648	64	**Total:**	**39218**	**0**	**39218**
PIU PWD							**Total:**		**39218**	**0**	**39218**
ASHOK NAGAR						**Total:**			**39218**	**0**	**39218**
					Total:				**39218**	**0**	**39218**
				Total:					**39218**	**0**	**39218**
			Total:						**39218**	**0**	**39218**
	Total:								**39218**	**0**	**39218**
PW647	3	2025	01	110	0101	7648	64	002	6512394		6512394
PIU PWD								**Total:**	**6512394**	**0**	**6512394**
HARDA							**Total:**		**6512394**	**0**	**6512394**
						Total:			**6512394**	**0**	**6512394**
					Total:				**6512394**	**0**	**6512394**
				Total:					**6512394**	**0**	**6512394**
			Total:						**6512394**	**0**	**6512394**
	Total:								**6512394**	**0**	**6512394**
PW652	3	2025	01	110	0101	7648	64	002	176810		176810
PIU PWD								**Total:**	**176810**	**0**	**176810**
RAJGARH							**Total:**		**176810**	**0**	**176810**
						Total:			**176810**	**0**	**176810**
					Total:				**176810**	**0**	**176810**
				Total:					**176810**	**0**	**176810**
			Total:						**176810**	**0**	**176810**
	Total:								**176810**	**0**	**176810**
PW654	3	2025	02	104	0103	5056	64	002	232881		232881
PIU PWD								**Total:**	**232881**	**0**	**232881**
TIKAMGARH							**Total:**		**232881**	**0**	**232881**
						Total:			**232881**	**0**	**232881**
					Total:				**232881**	**0**	**232881**

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	3	2025	02	**Total:**					**232881**	**0**	**232881**
			Total:						**232881**	**0**	**232881**
	Total:								**232881**	**0**	**232881**
PW656 PIU PWD KHARGONE	3	2025	02	104	0101	5056	64	002	379017		379017
								Total:	**379017**	**0**	**379017**
							Total:		**379017**	**0**	**379017**
						Total:			**379017**	**0**	**379017**
					0102	5056	64	002	66609		66609
								Total:	**66609**	**0**	**66609**
							Total:		**66609**	**0**	**66609**
						Total:			**66609**	**0**	**66609**
					Total:				**445626**	**0**	**445626**
				Total:					**445626**	**0**	**445626**
			Total:						**445626**	**0**	**445626**
	Total:								**445626**	**0**	**445626**
PW658 PIU PWD SINGRAULI	3	2025	01	110	0101	7648	64	002	110649		110649
								Total:	**110649**	**0**	**110649**
							Total:		**110649**	**0**	**110649**
						Total:			**110649**	**0**	**110649**
					Total:				**110649**	**0**	**110649**
				Total:					**110649**	**0**	**110649**
			Total:						**110649**	**0**	**110649**
	Total:								**110649**	**0**	**110649**
PW661 PIU PWD ANUPPUR	3	2025	02	104	0102	5056	64	002	12054111		12054111
								Total:	**12054111**	**0**	**12054111**
							Total:		**12054111**	**0**	**12054111**
						Total:			**12054111**	**0**	**12054111**
					Total:				**12054111**	**0**	**12054111**

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2025	02	**Total:**					**12054111**	**0**	**12054111**
PIU PWD			**Total:**						**12054111**	**0**	**12054111**
ANUPPUR	**Total:**								**12054111**	**0**	**12054111**
GN/MHCD TOTAL									**132064409**	**0**	**132064409**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	3	2025	01	001	0101	9545	33	001	346013		346013
PHE DN.									**Total:**	**346013**	**0**	**346013**
BHOPAL								**Total:**		**346013**	**0**	**346013**
							Total:			**346013**	**0**	**346013**
							2714	37		1077887		1077887
									Total:	**1077887**	**0**	**1077887**
								Total:		**1077887**	**0**	**1077887**
							Total:			**1077887**	**0**	**1077887**
						Total:				**1423900**	**0**	**1423900**
					102	0101	2219	33	001	2262266		2262266
									Total:	**2262266**	**0**	**2262266**
								Total:		**2262266**	**0**	**2262266**
							Total:			**2262266**	**0**	**2262266**
						Total:				**2262266**	**0**	**2262266**
					Total:					**3686166**	**0**	**3686166**
				02	107		1249	33	001	286660		286660
									Total:	**286660**	**0**	**286660**
								Total:		**286660**	**0**	**286660**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	3	2025	02	107		**Total:**			**286660**	**0**	**286660**
PHE DN.					**Total:**				**286660**	**0**	**286660**
BHOPAL				**Total:**					**286660**	**0**	**286660**
			Total:						**3972826**	**0**	**3972826**
	Total:								**3972826**	**0**	**3972826**
PH503 EE	3	2025	01	102	0101	8415	33	004	20873000		20873000
PHE CAPITAL								**Total:**	**20873000**	**0**	**20873000**
PROJ.DN.NO.2							**Total:**		**20873000**	**0**	**20873000**
BHOPAL						**Total:**			**20873000**	**0**	**20873000**
					0102	8415	33	004	4700000		4700000
								Total:	**4700000**	**0**	**4700000**
							Total:		**4700000**	**0**	**4700000**
						Total:			**4700000**	**0**	**4700000**
					0103	8415	33	004	9427000		9427000
								Total:	**9427000**	**0**	**9427000**
							Total:		**9427000**	**0**	**9427000**
						Total:			**9427000**	**0**	**9427000**
					Total:				**35000000**	**0**	**35000000**
				Total:					**35000000**	**0**	**35000000**
			02	107		1249	33	001	32538090		32538090
								Total:	**32538090**	**0**	**32538090**
							Total:		**32538090**	**0**	**32538090**
						Total:			**32538090**	**0**	**32538090**
					Total:				**32538090**	**0**	**32538090**
				Total:					**32538090**	**0**	**32538090**
			Total:						**67538090**	**0**	**67538090**
	Total:								**67538090**	**0**	**67538090**
PH504 EE	3	2025	01	102	0101	2219	33	001	7944714		7944714
PHE DN.								**Total:**	**7944714**	**0**	**7944714**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504	EE	3	2025	01	102	0101	2219	**Total:**		**7944714**	**0**	**7944714**
PHE DN. RAISEN							**Total:**			**7944714**	**0**	**7944714**
						0103	2219	33	005	462202		462202
									Total:	**462202**	**0**	**462202**
								Total:		**462202**	**0**	**462202**
							Total:			**462202**	**0**	**462202**
						Total:				**8406916**	**0**	**8406916**
					Total:					**8406916**	**0**	**8406916**
				Total:						**8406916**	**0**	**8406916**
		Total:								**8406916**	**0**	**8406916**
PH505	EE	3	2025	01	001	0101	9545	33	001	100000		100000
PHE DIV SEHORE									**Total:**	**100000**	**0**	**100000**
								Total:		**100000**	**0**	**100000**
							Total:			**100000**	**0**	**100000**
						Total:				**100000**	**0**	**100000**
					102	0101	2219	33	001	2421177		2421177
									Total:	**2421177**	**0**	**2421177**
								Total:		**2421177**	**0**	**2421177**
							8415	33	004	5003374		5003374
									005	3191973		3191973
									Total:	**8195347**	**0**	**8195347**
								Total:		**8195347**	**0**	**8195347**
							Total:			**10616524**	**0**	**10616524**
						Total:				**10616524**	**0**	**10616524**
					Total:					**10716524**	**0**	**10716524**
				Total:						**10716524**	**0**	**10716524**
		Total:								**10716524**	**0**	**10716524**
PH506	EE	3	2025	01	102	0101	2219	33	001	1172243		1172243
PHE DN.									**Total:**	**1172243**	**0**	**1172243**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	102	0101	2219	**Total:**		**1172243**	**0**	**1172243**
							Total:			**1172243**	**0**	**1172243**
						0102	2219	33	001	2120402		2120402
									Total:	**2120402**	**0**	**2120402**
								Total:		**2120402**	**0**	**2120402**
							Total:			**2120402**	**0**	**2120402**
						0103	2219	33	005	1851149		1851149
									Total:	**1851149**	**0**	**1851149**
								Total:		**1851149**	**0**	**1851149**
							Total:			**1851149**	**0**	**1851149**
						Total:				**5143794**	**0**	**5143794**
					Total:					**5143794**	**0**	**5143794**
				Total:						**5143794**	**0**	**5143794**
		Total:								**5143794**	**0**	**5143794**
PH507 PHE DN. VIDISHA	EE	3	2025	01	102	0101	2219	33	001	6519554		6519554
									Total:	**6519554**	**0**	**6519554**
								Total:		**6519554**	**0**	**6519554**
							Total:			**6519554**	**0**	**6519554**
						0102	2219	33	001	15500		15500
									Total:	**15500**	**0**	**15500**
								Total:		**15500**	**0**	**15500**
							Total:			**15500**	**0**	**15500**
						0103	2219	33	005	138671		138671
									Total:	**138671**	**0**	**138671**
								Total:		**138671**	**0**	**138671**
							Total:			**138671**	**0**	**138671**
						Total:				**6673725**	**0**	**6673725**
					Total:					**6673725**	**0**	**6673725**
				Total:						**6673725**	**0**	**6673725**
		Total:								**6673725**	**0**	**6673725**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	102	0101	2219	33	001	1812676		1812676
								Total:	**1812676**	**0**	**1812676**
							Total:		**1812676**	**0**	**1812676**
						8415	33	004	800000		800000
								005	1511945		1511945
								Total:	**2311945**	**0**	**2311945**
							Total:		**2311945**	**0**	**2311945**
						Total:			**4124621**	**0**	**4124621**
					0102	2219	33	001	14719813		14719813
								Total:	**14719813**	**0**	**14719813**
							Total:		**14719813**	**0**	**14719813**
						8415	33	004	333112		333112
								005	2500000		2500000
								Total:	**2833112**	**0**	**2833112**
							Total:		**2833112**	**0**	**2833112**
						Total:			**17552925**	**0**	**17552925**
					0103	2219	33	005	246956		246956
								Total:	**246956**	**0**	**246956**
							Total:		**246956**	**0**	**246956**
						8415	33	005	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1246956**	**0**	**1246956**
					Total:				**22924502**	**0**	**22924502**
				Total:					**22924502**	**0**	**22924502**
			Total:						**22924502**	**0**	**22924502**
	Total:								**22924502**	**0**	**22924502**
PH509 EE PHE DN. HOSHANGABA	3	2025	01	102	0101	2219	33	001	2937032		2937032
								Total:	**2937032**	**0**	**2937032**
							Total:		**2937032**	**0**	**2937032**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABAD	3	2025	01	102	0101	**Total:**			**2937032**	**0**	**2937032**
					0102	2219	33	001	655919		655919
								Total:	**655919**	**0**	**655919**
							Total:		**655919**	**0**	**655919**
						Total:			**655919**	**0**	**655919**
					0103	2219	33	005	499654		499654
								Total:	**499654**	**0**	**499654**
							Total:		**499654**	**0**	**499654**
						Total:			**499654**	**0**	**499654**
					Total:				**4092605**	**0**	**4092605**
				Total:					**4092605**	**0**	**4092605**
			Total:						**4092605**	**0**	**4092605**
	Total:								**4092605**	**0**	**4092605**
PH510 EE,PHE DIVISION HARDA	3	2025	01	102	0101	2219	33	001	1993897		1993897
								Total:	**1993897**	**0**	**1993897**
							Total:		**1993897**	**0**	**1993897**
						Total:			**1993897**	**0**	**1993897**
					0102	2219	33	001	224646		224646
								Total:	**224646**	**0**	**224646**
							Total:		**224646**	**0**	**224646**
						Total:			**224646**	**0**	**224646**
					Total:				**2218543**	**0**	**2218543**
				Total:					**2218543**	**0**	**2218543**
			Total:						**2218543**	**0**	**2218543**
	Total:								**2218543**	**0**	**2218543**
PH511 EE PHE DN. INDORE	3	2025	01	001	0101	9545	33	001	186000		186000
								Total:	**186000**	**0**	**186000**
							Total:		**186000**	**0**	**186000**
						Total:			**186000**	**0**	**186000**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511	EE	3	2025	01	001	**Total:**				**186000**	**0**	**186000**
PHE DN. INDORE					102	0101	2219	33	001	3997119		3997119
									Total:	**3997119**	**0**	**3997119**
								Total:		**3997119**	**0**	**3997119**
							8415	33	004	2310850		2310850
									Total:	**2310850**	**0**	**2310850**
								Total:		**2310850**	**0**	**2310850**
							Total:			**6307969**	**0**	**6307969**
						0102	8415	33	005	1819863		1819863
									Total:	**1819863**	**0**	**1819863**
								Total:		**1819863**	**0**	**1819863**
							Total:			**1819863**	**0**	**1819863**
						Total:				**8127832**	**0**	**8127832**
					Total:					**8313832**	**0**	**8313832**
				Total:						**8313832**	**0**	**8313832**
		Total:								**8313832**	**0**	**8313832**
PH512	EE	3	2025	01	102	0101	2219	33	001	3329081		3329081
PHE DN. KHANDWA									**Total:**	**3329081**	**0**	**3329081**
								Total:		**3329081**	**0**	**3329081**
							Total:			**3329081**	**0**	**3329081**
						0102	2219	33	001	78812		78812
									Total:	**78812**	**0**	**78812**
								Total:		**78812**	**0**	**78812**
							Total:			**78812**	**0**	**78812**
						0103	2219	33	005	497987		497987
									Total:	**497987**	**0**	**497987**
								Total:		**497987**	**0**	**497987**
							Total:			**497987**	**0**	**497987**
						Total:				**3905880**	**0**	**3905880**
					Total:					**3905880**	**0**	**3905880**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

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	EE	3	2025	**Total:**						**3905880**	**0**	**3905880**
		Total:								**3905880**	**0**	**3905880**
PH513 PHE DN. DHAR	EE	3	2025	01	001	0101	9545	33	001	747342		747342
									Total:	**747342**	**0**	**747342**
								Total:		**747342**	**0**	**747342**
							Total:			**747342**	**0**	**747342**
						Total:				**747342**	**0**	**747342**
					102	0101	8415	33	005	3028059		3028059
									Total:	**3028059**	**0**	**3028059**
								Total:		**3028059**	**0**	**3028059**
							Total:			**3028059**	**0**	**3028059**
						0102	2219	33	001	770461		770461
									Total:	**770461**	**0**	**770461**
								Total:		**770461**	**0**	**770461**
							8415	33	005	3537278		3537278
									Total:	**3537278**	**0**	**3537278**
								Total:		**3537278**	**0**	**3537278**
							Total:			**4307739**	**0**	**4307739**
						0103	2219	33	005	723000		723000
									Total:	**723000**	**0**	**723000**
								Total:		**723000**	**0**	**723000**
							8415	33	005	497796		497796
									Total:	**497796**	**0**	**497796**
								Total:		**497796**	**0**	**497796**
							Total:			**1220796**	**0**	**1220796**
						Total:				**8556594**	**0**	**8556594**
					Total:					**9303936**	**0**	**9303936**
				Total:						**9303936**	**0**	**9303936**
		Total:								**9303936**	**0**	**9303936**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE PHE DN.JHABUA	3	2025	01	102	0101	2219	33	001	912419		912419
								Total:	**912419**	**0**	**912419**
							Total:		**912419**	**0**	**912419**
						Total:			**912419**	**0**	**912419**
					0102	2219	33	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						8415	33	004	166543		166543
								005	3489486		3489486
								Total:	**3656029**	**0**	**3656029**
							Total:		**3656029**	**0**	**3656029**
						Total:			**6656029**	**0**	**6656029**
					0103	2219	33	005	1798425		1798425
								Total:	**1798425**	**0**	**1798425**
							Total:		**1798425**	**0**	**1798425**
						8415	33	004	2656448		2656448
								005	4789060		4789060
								Total:	**7445508**	**0**	**7445508**
							Total:		**7445508**	**0**	**7445508**
						Total:			**9243933**	**0**	**9243933**
					Total:				**16812381**	**0**	**16812381**
				Total:					**16812381**	**0**	**16812381**
			Total:						**16812381**	**0**	**16812381**
	Total:								**16812381**	**0**	**16812381**
PH515 EE PHE DN. KHARGONE	3	2025	01	102	0101	2219	33	001	3693516		3693516
								Total:	**3693516**	**0**	**3693516**
							Total:		**3693516**	**0**	**3693516**
						8415	33	005	18850000		18850000
								Total:	**18850000**	**0**	**18850000**
							Total:		**18850000**	**0**	**18850000**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE PHE DN. KHARGONE	3	2025	01	102	0101	**Total:**			**22543516**	**0**	**22543516**
					0102	2219	33	001	427458		427458
								Total:	**427458**	**0**	**427458**
							Total:		**427458**	**0**	**427458**
						Total:			**427458**	**0**	**427458**
					Total:				**22970974**	**0**	**22970974**
				Total:					**22970974**	**0**	**22970974**
			Total:						**22970974**	**0**	**22970974**
	Total:								**22970974**	**0**	**22970974**
PH516 EE PHE DN. BADWANI	3	2025	01	102	0101	2219	33	001	2297003		2297003
								Total:	**2297003**	**0**	**2297003**
							Total:		**2297003**	**0**	**2297003**
						Total:			**2297003**	**0**	**2297003**
					0102	2219	33	001	2537630		2537630
								Total:	**2537630**	**0**	**2537630**
							Total:		**2537630**	**0**	**2537630**
						Total:			**2537630**	**0**	**2537630**
					0103	2219	33	005	2258016		2258016
								Total:	**2258016**	**0**	**2258016**
							Total:		**2258016**	**0**	**2258016**
						Total:			**2258016**	**0**	**2258016**
					Total:				**7092649**	**0**	**7092649**
				Total:					**7092649**	**0**	**7092649**
			Total:						**7092649**	**0**	**7092649**
	Total:								**7092649**	**0**	**7092649**
PH519 EE,PHE DN. NEEMACH	3	2025	01	102	0101	2219	33	001	742174		742174
								Total:	**742174**	**0**	**742174**
							Total:		**742174**	**0**	**742174**
						Total:			**742174**	**0**	**742174**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH		3	2025	01	102	**Total:**				**742174**	**0**	**742174**
					Total:					**742174**	**0**	**742174**
				Total:						**742174**	**0**	**742174**
		Total:								**742174**	**0**	**742174**
PH520 PHE DN. RATLAM	EE	3	2025	01	001	0101	9545	33	001	499428		499428
									Total:	**499428**	**0**	**499428**
								Total:		**499428**	**0**	**499428**
							Total:			**499428**	**0**	**499428**
						Total:				**499428**	**0**	**499428**
					102	0101	2219	33	001	1503778		1503778
									Total:	**1503778**	**0**	**1503778**
								Total:		**1503778**	**0**	**1503778**
							8415	33	004	693050		693050
									Total:	**693050**	**0**	**693050**
								Total:		**693050**	**0**	**693050**
							Total:			**2196828**	**0**	**2196828**
						0102	2219	33	001	2746333		2746333
									Total:	**2746333**	**0**	**2746333**
								Total:		**2746333**	**0**	**2746333**
							Total:			**2746333**	**0**	**2746333**
						0103	2219	33	005	999543		999543
									Total:	**999543**	**0**	**999543**
								Total:		**999543**	**0**	**999543**
							Total:			**999543**	**0**	**999543**
						Total:				**5942704**	**0**	**5942704**
					Total:					**6442132**	**0**	**6442132**
				Total:						**6442132**	**0**	**6442132**
		Total:								**6442132**	**0**	**6442132**
PH521	EE	3	2025	01	102	0101	2219	33	001	2011315		2011315

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH521 PHE DN. MANDSAUR	EE	3	2025	01	102	0101	2219	33	**Total:**	**2011315**	**0**	**2011315**
								Total:		**2011315**	**0**	**2011315**
							Total:			**2011315**	**0**	**2011315**
						0102	2219	33	001	16180		16180
									Total:	**16180**	**0**	**16180**
								Total:		**16180**	**0**	**16180**
							Total:			**16180**	**0**	**16180**
						0103	2219	33	005	290706		290706
									Total:	**290706**	**0**	**290706**
								Total:		**290706**	**0**	**290706**
							Total:			**290706**	**0**	**290706**
						Total:				**2318201**	**0**	**2318201**
					Total:					**2318201**	**0**	**2318201**
				Total:						**2318201**	**0**	**2318201**
		Total:								**2318201**	**0**	**2318201**
PH522 PHE DN. SHAJAPUR	EE	3	2025	01	102	0101	2219	33	001	3208935		3208935
									Total:	**3208935**	**0**	**3208935**
								Total:		**3208935**	**0**	**3208935**
							Total:			**3208935**	**0**	**3208935**
						0102	2219	33	001	743521		743521
									Total:	**743521**	**0**	**743521**
								Total:		**743521**	**0**	**743521**
							Total:			**743521**	**0**	**743521**
						Total:				**3952456**	**0**	**3952456**
					Total:					**3952456**	**0**	**3952456**
				Total:						**3952456**	**0**	**3952456**
		Total:								**3952456**	**0**	**3952456**
PH523 PHE DN.	EE	3	2025	01	102	0101	2219	33	001	4818175		4818175
									Total:	**4818175**	**0**	**4818175**

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 EE PHE DN. DEWAS	3	2025	01	102	0101	2219	**Total:**		**4818175**	**0**	**4818175**
						Total:			**4818175**	**0**	**4818175**
					0102	2219	33	001	456357		456357
								Total:	**456357**	**0**	**456357**
							Total:		**456357**	**0**	**456357**
						Total:			**456357**	**0**	**456357**
					0103	2219	33	005	46181		46181
								Total:	**46181**	**0**	**46181**
							Total:		**46181**	**0**	**46181**
						Total:			**46181**	**0**	**46181**
					Total:				**5320713**	**0**	**5320713**
				Total:					**5320713**	**0**	**5320713**
			Total:						**5320713**	**0**	**5320713**
	Total:								**5320713**	**0**	**5320713**
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2025	01	101	0101	0545	33	001	1200000		1200000
								Total:	**1200000**	**0**	**1200000**
							Total:		**1200000**	**0**	**1200000**
						Total:			**1200000**	**0**	**1200000**
					0102	0545	33	001	397077		397077
								Total:	**397077**	**0**	**397077**
							Total:		**397077**	**0**	**397077**
						Total:			**397077**	**0**	**397077**
					0103	0545	33	001	395372		395372
								Total:	**395372**	**0**	**395372**
							Total:		**395372**	**0**	**395372**
						Total:			**395372**	**0**	**395372**
					Total:				**1992449**	**0**	**1992449**
				102	0101	2219	33	001	3617329		3617329
								Total:	**3617329**	**0**	**3617329**
							Total:		**3617329**	**0**	**3617329**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2025	01	102	0101	**Total:**			**3617329**	**0**	**3617329**
					0102	2219	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					0103	2219	33	005	260824		260824
								Total:	**260824**	**0**	**260824**
							Total:		**260824**	**0**	**260824**
						Total:			**260824**	**0**	**260824**
					Total:				**4378153**	**0**	**4378153**
				Total:					**6370602**	**0**	**6370602**
			Total:						**6370602**	**0**	**6370602**
	Total:								**6370602**	**0**	**6370602**
PH526 EE PHE DN. GWALIOR	3	2025	01	102	0101	2219	33	001	53902		53902
								Total:	**53902**	**0**	**53902**
							Total:		**53902**	**0**	**53902**
						Total:			**53902**	**0**	**53902**
					0102	2219	33	001	422393		422393
								Total:	**422393**	**0**	**422393**
							Total:		**422393**	**0**	**422393**
						Total:			**422393**	**0**	**422393**
					0103	2219	33	005	20181		20181
								Total:	**20181**	**0**	**20181**
							Total:		**20181**	**0**	**20181**
						Total:			**20181**	**0**	**20181**
					Total:				**496476**	**0**	**496476**
				Total:					**496476**	**0**	**496476**
			Total:						**496476**	**0**	**496476**
	Total:								**496476**	**0**	**496476**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	3	2025	01	102	0101	2219	33	001	6151598		6151598
PHE DN. GUNA								**Total:**	**6151598**	**0**	**6151598**
							Total:		**6151598**	**0**	**6151598**
						Total:			**6151598**	**0**	**6151598**
					0102	2219	33	001	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						Total:			**300000**	**0**	**300000**
					0103	2219	33	005	287831		287831
								Total:	**287831**	**0**	**287831**
							Total:		**287831**	**0**	**287831**
						Total:			**287831**	**0**	**287831**
					Total:				**6739429**	**0**	**6739429**
				Total:					**6739429**	**0**	**6739429**
			Total:						**6739429**	**0**	**6739429**
	Total:								**6739429**	**0**	**6739429**
PH528 EE	3	2025	01	102	0101	2219	33	001	8107335		8107335
PHE DN. BHIND								**Total:**	**8107335**	**0**	**8107335**
							Total:		**8107335**	**0**	**8107335**
						Total:			**8107335**	**0**	**8107335**
					0102	2219	33	001	501500		501500
								Total:	**501500**	**0**	**501500**
							Total:		**501500**	**0**	**501500**
						Total:			**501500**	**0**	**501500**
					0103	2219	33	005	1523039		1523039
								Total:	**1523039**	**0**	**1523039**
							Total:		**1523039**	**0**	**1523039**
						Total:			**1523039**	**0**	**1523039**
					Total:				**10131874**	**0**	**10131874**
				Total:					**10131874**	**0**	**10131874**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 PHE DN. BHIND	EE	3	2025	**Total:**						**10131874**	**0**	**10131874**
		Total:								**10131874**	**0**	**10131874**
PH529 PHE DN. SHIVPURI	EE	3	2025	01	102	0101	2219	33	001	4740892		4740892
									Total:	**4740892**	**0**	**4740892**
								Total:		**4740892**	**0**	**4740892**
							Total:			**4740892**	**0**	**4740892**
						0102	2219	33	001	1686373		1686373
									Total:	**1686373**	**0**	**1686373**
								Total:		**1686373**	**0**	**1686373**
							Total:			**1686373**	**0**	**1686373**
						0103	2219	33	005	299255		299255
									Total:	**299255**	**0**	**299255**
								Total:		**299255**	**0**	**299255**
							Total:			**299255**	**0**	**299255**
						Total:				**6726520**	**0**	**6726520**
					Total:					**6726520**	**0**	**6726520**
				Total:						**6726520**	**0**	**6726520**
		Total:								**6726520**	**0**	**6726520**
PH530 PHE DN. MORENA	EE	3	2025	01	102	0101	2219	33	001	8492983		8492983
									Total:	**8492983**	**0**	**8492983**
								Total:		**8492983**	**0**	**8492983**
							Total:			**8492983**	**0**	**8492983**
						0102	2219	33	001	593174		593174
									Total:	**593174**	**0**	**593174**
								Total:		**593174**	**0**	**593174**
							Total:			**593174**	**0**	**593174**
						0103	2219	33	005	964572		964572
									Total:	**964572**	**0**	**964572**
								Total:		**964572**	**0**	**964572**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 PHE DN. MORENA	EE	3	2025	01	102	0103	**Total:**			**964572**	**0**	**964572**
						Total:				**10050729**	**0**	**10050729**
					Total:					**10050729**	**0**	**10050729**
				Total:						**10050729**	**0**	**10050729**
		Total:								**10050729**	**0**	**10050729**
PH531 PHE DN.SHEOPUR	EE	3	2025	01	001	0101	9545	33	001	392119		392119
									Total:	**392119**	**0**	**392119**
								Total:		**392119**	**0**	**392119**
							Total:			**392119**	**0**	**392119**
						Total:				**392119**	**0**	**392119**
					102	0101	2219	33	001	813000		813000
									Total:	**813000**	**0**	**813000**
								Total:		**813000**	**0**	**813000**
							Total:			**813000**	**0**	**813000**
						0102	2219	33	001	2756362		2756362
									Total:	**2756362**	**0**	**2756362**
								Total:		**2756362**	**0**	**2756362**
							Total:			**2756362**	**0**	**2756362**
						0103	2219	33	005	3839		3839
									Total:	**3839**	**0**	**3839**
								Total:		**3839**	**0**	**3839**
							Total:			**3839**	**0**	**3839**
						Total:				**3573201**	**0**	**3573201**
					Total:					**3965320**	**0**	**3965320**
				Total:						**3965320**	**0**	**3965320**
		Total:								**3965320**	**0**	**3965320**
PH532 PHE DN. DATIA	EE	3	2025	01	102	0101	2219	33	001	2588087		2588087
									Total:	**2588087**	**0**	**2588087**
								Total:		**2588087**	**0**	**2588087**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	3	2025	01	102	0101	**Total:**			**2588087**	**0**	**2588087**
					0103	2219	33	005	73374		73374
								Total:	**73374**	**0**	**73374**
							Total:		**73374**	**0**	**73374**
						Total:			**73374**	**0**	**73374**
					Total:				**2661461**	**0**	**2661461**
				Total:					**2661461**	**0**	**2661461**
			Total:						**2661461**	**0**	**2661461**
	Total:								**2661461**	**0**	**2661461**
PH534 EE PHE DN. SAGAR	3	2025	01	102	0101	2219	33	001	5821828		5821828
								Total:	**5821828**	**0**	**5821828**
							Total:		**5821828**	**0**	**5821828**
						Total:			**5821828**	**0**	**5821828**
					0102	2219	33	001	989019		989019
								Total:	**989019**	**0**	**989019**
							Total:		**989019**	**0**	**989019**
						Total:			**989019**	**0**	**989019**
					Total:				**6810847**	**0**	**6810847**
				Total:					**6810847**	**0**	**6810847**
			Total:						**6810847**	**0**	**6810847**
	Total:								**6810847**	**0**	**6810847**
PH535 EE PHE DN. CHHATARPUR	3	2025	01	102	0101	2219	33	001	6513397		6513397
								Total:	**6513397**	**0**	**6513397**
							Total:		**6513397**	**0**	**6513397**
						Total:			**6513397**	**0**	**6513397**
					0102	2219	33	001	94589		94589
								Total:	**94589**	**0**	**94589**
							Total:		**94589**	**0**	**94589**
						Total:			**94589**	**0**	**94589**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	EE	3	2025	01	102	0103	2219	33	005	200000		200000
									Total:	**200000**	**0**	**200000**
								Total:		**200000**	**0**	**200000**
							Total:			**200000**	**0**	**200000**
						Total:				**6807986**	**0**	**6807986**
					Total:					**6807986**	**0**	**6807986**
				Total:						**6807986**	**0**	**6807986**
		Total:								**6807986**	**0**	**6807986**
PH536 PHE DN. PANNA	EE	3	2025	01	001	0101	9545	33	001	507250		507250
									Total:	**507250**	**0**	**507250**
								Total:		**507250**	**0**	**507250**
							Total:			**507250**	**0**	**507250**
						Total:				**507250**	**0**	**507250**
					102	0101	2219	33	001	5112796		5112796
									Total:	**5112796**	**0**	**5112796**
								Total:		**5112796**	**0**	**5112796**
							Total:			**5112796**	**0**	**5112796**
						0102	2219	33	001	10266		10266
									Total:	**10266**	**0**	**10266**
								Total:		**10266**	**0**	**10266**
							Total:			**10266**	**0**	**10266**
						0103	2219	33	005	199562		199562
									Total:	**199562**	**0**	**199562**
								Total:		**199562**	**0**	**199562**
							Total:			**199562**	**0**	**199562**
						Total:				**5322624**	**0**	**5322624**
					Total:					**5829874**	**0**	**5829874**
				Total:						**5829874**	**0**	**5829874**
		Total:								**5829874**	**0**	**5829874**

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Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 PHE DN. DAMOH	EE	3	2025	01	102	0101	2219	33	001	1602311		1602311
									Total:	**1602311**	**0**	**1602311**
								Total:		**1602311**	**0**	**1602311**
							Total:			**1602311**	**0**	**1602311**
						0102	2219	33	001	240481		240481
									Total:	**240481**	**0**	**240481**
								Total:		**240481**	**0**	**240481**
							Total:			**240481**	**0**	**240481**
						0103	2219	33	005	7263		7263
									Total:	**7263**	**0**	**7263**
								Total:		**7263**	**0**	**7263**
							Total:			**7263**	**0**	**7263**
						Total:				**1850055**	**0**	**1850055**
					Total:					**1850055**	**0**	**1850055**
				Total:						**1850055**	**0**	**1850055**
		Total:								**1850055**	**0**	**1850055**
PH538 PHE DN. TIKAMGARH	EE	3	2025	01	102	0101	2219	33	001	2493100		2493100
									Total:	**2493100**	**0**	**2493100**
								Total:		**2493100**	**0**	**2493100**
							Total:			**2493100**	**0**	**2493100**
						0102	2219	33	001	695587		695587
									Total:	**695587**	**0**	**695587**
								Total:		**695587**	**0**	**695587**
							Total:			**695587**	**0**	**695587**
						0103	2219	33	005	336781		336781
									Total:	**336781**	**0**	**336781**
								Total:		**336781**	**0**	**336781**
							Total:			**336781**	**0**	**336781**
						Total:				**3525468**	**0**	**3525468**
					Total:					**3525468**	**0**	**3525468**

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Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538	EE	3	2025	**Total:**						**3525468**	**0**	**3525468**
PHE DN. TIKAMGARH		**Total:**								**3525468**	**0**	**3525468**
PH540	EE	3	2025	01	102	0101	2219	33	001	6432574		6432574
PHE DN. REWA									**Total:**	**6432574**	**0**	**6432574**
								Total:		**6432574**	**0**	**6432574**
							Total:			**6432574**	**0**	**6432574**
						0102	2219	33	001	151655		151655
									Total:	**151655**	**0**	**151655**
								Total:		**151655**	**0**	**151655**
							Total:			**151655**	**0**	**151655**
						Total:				**6584229**	**0**	**6584229**
					Total:					**6584229**	**0**	**6584229**
				Total:						**6584229**	**0**	**6584229**
		Total:								**6584229**	**0**	**6584229**
PH541	EE	3	2025	01	102	0101	2219	33	001	17345364		17345364
PHE DN. SATNA									**Total:**	**17345364**	**0**	**17345364**
								Total:		**17345364**	**0**	**17345364**
							Total:			**17345364**	**0**	**17345364**
						0102	2219	33	001	2199655		2199655
									Total:	**2199655**	**0**	**2199655**
								Total:		**2199655**	**0**	**2199655**
							Total:			**2199655**	**0**	**2199655**
						0103	2219	33	005	2500350		2500350
									Total:	**2500350**	**0**	**2500350**
								Total:		**2500350**	**0**	**2500350**
							Total:			**2500350**	**0**	**2500350**
						Total:				**22045369**	**0**	**22045369**
					Total:					**22045369**	**0**	**22045369**

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541	EE	3	2025	**Total:**						**22045369**	**0**	**22045369**
PHE DN. SATNA		**Total:**								**22045369**	**0**	**22045369**
PH542	EE	3	2025	01	102	0101	2219	33	001	121044		121044
PHE DN. SHAHDOL									**Total:**	**121044**	**0**	**121044**
								Total:		**121044**	**0**	**121044**
							Total:			**121044**	**0**	**121044**
						0102	2219	33	001	3881692		3881692
									Total:	**3881692**	**0**	**3881692**
								Total:		**3881692**	**0**	**3881692**
							Total:			**3881692**	**0**	**3881692**
						0103	2219	33	005	4230439		4230439
									Total:	**4230439**	**0**	**4230439**
								Total:		**4230439**	**0**	**4230439**
							Total:			**4230439**	**0**	**4230439**
						Total:				**8233175**	**0**	**8233175**
					Total:					**8233175**	**0**	**8233175**
				Total:						**8233175**	**0**	**8233175**
		Total:								**8233175**	**0**	**8233175**
PH543		3	2025	01	102	0101	2219	33	001	1465000		1465000
EE,PHE DIVISION UMARIYA									**Total:**	**1465000**	**0**	**1465000**
								Total:		**1465000**	**0**	**1465000**
							Total:			**1465000**	**0**	**1465000**
						0102	2219	33	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						0103	2219	33	005	3203000		3203000
									Total:	**3203000**	**0**	**3203000**
								Total:		**3203000**	**0**	**3203000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	3	2025	01	102	0103	**Total:**			**3203000**	**0**	**3203000**
					Total:				**5668000**	**0**	**5668000**
				Total:					**5668000**	**0**	**5668000**
			Total:						**5668000**	**0**	**5668000**
	Total:								**5668000**	**0**	**5668000**
PH544 EE PHE DN. SIDHI	3	2025	01	001	0101	9545	33	001	967696		967696
								Total:	**967696**	**0**	**967696**
							Total:		**967696**	**0**	**967696**
						Total:			**967696**	**0**	**967696**
					Total:				**967696**	**0**	**967696**
				102	0101	2219	33	001	6681915		6681915
								Total:	**6681915**	**0**	**6681915**
							Total:		**6681915**	**0**	**6681915**
						Total:			**6681915**	**0**	**6681915**
					0102	2219	33	001	952844		952844
								Total:	**952844**	**0**	**952844**
							Total:		**952844**	**0**	**952844**
						Total:			**952844**	**0**	**952844**
					Total:				**7634759**	**0**	**7634759**
				Total:					**8602455**	**0**	**8602455**
			Total:						**8602455**	**0**	**8602455**
	Total:								**8602455**	**0**	**8602455**
PH545 EE PHE DN. JABALPUR	3	2025	01	102	0101	2219	33	001	2707474		2707474
								Total:	**2707474**	**0**	**2707474**
							Total:		**2707474**	**0**	**2707474**
						Total:			**2707474**	**0**	**2707474**
					0102	2219	33	001	1557535		1557535
								Total:	**1557535**	**0**	**1557535**
							Total:		**1557535**	**0**	**1557535**

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	3	2025	01	102	0102	**Total:**			**1557535**	**0**	**1557535**
						0103	2219	33	005	712765		712765
									Total:	**712765**	**0**	**712765**
								Total:		**712765**	**0**	**712765**
							Total:			**712765**	**0**	**712765**
						Total:				**4977774**	**0**	**4977774**
					Total:					**4977774**	**0**	**4977774**
				Total:						**4977774**	**0**	**4977774**
		Total:								**4977774**	**0**	**4977774**
PH546 PHE PROJ. DN.-1 KATNI	EE	3	2025	01	102	0101	2219	33	001	1665368		1665368
									Total:	**1665368**	**0**	**1665368**
								Total:		**1665368**	**0**	**1665368**
							Total:			**1665368**	**0**	**1665368**
						0102	2219	33	001	6598699		6598699
									Total:	**6598699**	**0**	**6598699**
								Total:		**6598699**	**0**	**6598699**
							Total:			**6598699**	**0**	**6598699**
						0103	2219	33	005	1600020		1600020
									Total:	**1600020**	**0**	**1600020**
								Total:		**1600020**	**0**	**1600020**
							Total:			**1600020**	**0**	**1600020**
						Total:				**9864087**	**0**	**9864087**
					Total:					**9864087**	**0**	**9864087**
				Total:						**9864087**	**0**	**9864087**
		Total:								**9864087**	**0**	**9864087**
PH547 PHE DN. MANDLA	EE	3	2025	01	102	0101	2219	33	001	1895076		1895076
									Total:	**1895076**	**0**	**1895076**
								Total:		**1895076**	**0**	**1895076**
							8415	33	004	176062		176062

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 EE	3	2025	01	102	0101	8415	33	005	500000		500000
PHE DN.								**Total:**	**676062**	**0**	**676062**
MANDLA							**Total:**		**676062**	**0**	**676062**
						Total:			**2571138**	**0**	**2571138**
					0102	2219	33	001	7464076		7464076
								Total:	**7464076**	**0**	**7464076**
							Total:		**7464076**	**0**	**7464076**
						8415	33	004	505540		505540
								005	4502092		4502092
								Total:	**5007632**	**0**	**5007632**
							Total:		**5007632**	**0**	**5007632**
						Total:			**12471708**	**0**	**12471708**
					0103	2219	33	005	5493169		5493169
								Total:	**5493169**	**0**	**5493169**
							Total:		**5493169**	**0**	**5493169**
						8415	33	004	2732122		2732122
								005	4008926		4008926
								Total:	**6741048**	**0**	**6741048**
							Total:		**6741048**	**0**	**6741048**
						Total:			**12234217**	**0**	**12234217**
					Total:				**27277063**	**0**	**27277063**
				Total:					**27277063**	**0**	**27277063**
			Total:						**27277063**	**0**	**27277063**
	Total:								**27277063**	**0**	**27277063**
PH548	3	2025	01	001	0101	9545	33	001	406775		406775
EE,PHE								**Total:**	**406775**	**0**	**406775**
DIVISION							**Total:**		**406775**	**0**	**406775**
DINDORI						**Total:**			**406775**	**0**	**406775**
					Total:				**406775**	**0**	**406775**
				102	0101	2219	33	001	652895		652895

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	3	2025	01	102	0101	2219	33	**Total:**	**652895**	**0**	**652895**
							Total:		**652895**	**0**	**652895**
						Total:			**652895**	**0**	**652895**
					0102	8415	33	005	167482		167482
								Total:	**167482**	**0**	**167482**
							Total:		**167482**	**0**	**167482**
						Total:			**167482**	**0**	**167482**
					0103	2219	33	005	3794127		3794127
								Total:	**3794127**	**0**	**3794127**
							Total:		**3794127**	**0**	**3794127**
						8415	33	004	407312		407312
								005	3422		3422
								Total:	**410734**	**0**	**410734**
							Total:		**410734**	**0**	**410734**
						Total:			**4204861**	**0**	**4204861**
					Total:				**5025238**	**0**	**5025238**
				Total:					**5432013**	**0**	**5432013**
			Total:						**5432013**	**0**	**5432013**
	Total:								**5432013**	**0**	**5432013**
PH549 EE PHE DN. NARSINGHPUR	3	2025	01	102	0101	2219	33	001	1629652		1629652
								Total:	**1629652**	**0**	**1629652**
							Total:		**1629652**	**0**	**1629652**
						Total:			**1629652**	**0**	**1629652**
					0102	2219	33	001	2799229		2799229
								Total:	**2799229**	**0**	**2799229**
							Total:		**2799229**	**0**	**2799229**
						Total:			**2799229**	**0**	**2799229**
					0103	2219	33	005	1995635		1995635
								Total:	**1995635**	**0**	**1995635**
							Total:		**1995635**	**0**	**1995635**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	3	2025	01	102	0103	**Total:**			**1995635**	**0**	**1995635**
					Total:				**6424516**	**0**	**6424516**
				Total:					**6424516**	**0**	**6424516**
			Total:						**6424516**	**0**	**6424516**
	Total:								**6424516**	**0**	**6424516**
PH550 EE PHE DN. BALAGHAT	3	2025	01	102	0101	2219	33	001	2010736		2010736
								Total:	**2010736**	**0**	**2010736**
							Total:		**2010736**	**0**	**2010736**
						8415	33	005	1977068		1977068
								Total:	**1977068**	**0**	**1977068**
							Total:		**1977068**	**0**	**1977068**
						Total:			**3987804**	**0**	**3987804**
					0102	2219	33	001	3916545		3916545
								Total:	**3916545**	**0**	**3916545**
							Total:		**3916545**	**0**	**3916545**
						8415	33	004	1556575		1556575
								005	4018334		4018334
								Total:	**5574909**	**0**	**5574909**
							Total:		**5574909**	**0**	**5574909**
						Total:			**9491454**	**0**	**9491454**
					0103	2219	33	005	5060000		5060000
								Total:	**5060000**	**0**	**5060000**
							Total:		**5060000**	**0**	**5060000**
						8415	33	004	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**9060000**	**0**	**9060000**
					Total:				**22539258**	**0**	**22539258**
				Total:					**22539258**	**0**	**22539258**
			Total:						**22539258**	**0**	**22539258**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550	EE	**Total:**								**22539258**	**0**	**22539258**
PHE DN. BALAGHAT												
PH551	EE	3	2025	01	102	0101	2219	33	001	1989511		1989511
PHE DN. SEONI									**Total:**	**1989511**	**0**	**1989511**
								Total:		**1989511**	**0**	**1989511**
							Total:			**1989511**	**0**	**1989511**
						0103	2219	33	005	2997551		2997551
									Total:	**2997551**	**0**	**2997551**
								Total:		**2997551**	**0**	**2997551**
							Total:			**2997551**	**0**	**2997551**
						Total:				**4987062**	**0**	**4987062**
					Total:					**4987062**	**0**	**4987062**
				Total:						**4987062**	**0**	**4987062**
		Total:								**4987062**	**0**	**4987062**
PH552	EE	3	2025	01	102	0102	2219	33	001	1883374		1883374
PHE DN. CHHINDWARA									**Total:**	**1883374**	**0**	**1883374**
								Total:		**1883374**	**0**	**1883374**
							Total:			**1883374**	**0**	**1883374**
						0103	2219	33	005	806243		806243
									Total:	**806243**	**0**	**806243**
								Total:		**806243**	**0**	**806243**
							Total:			**806243**	**0**	**806243**
						Total:				**2689617**	**0**	**2689617**
					Total:					**2689617**	**0**	**2689617**
				Total:						**2689617**	**0**	**2689617**
		Total:								**2689617**	**0**	**2689617**
PH558	EE	3	2025	01	001	0101	1854	33	002	1213755		1213755

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2025	01	001	0101	1854	33	**Total:**	**1213755**	**0**	**1213755**
							Total:		**1213755**	**0**	**1213755**
						9545	33	001	308745		308745
								Total:	**308745**	**0**	**308745**
							Total:		**308745**	**0**	**308745**
						Total:			**1522500**	**0**	**1522500**
					Total:				**1522500**	**0**	**1522500**
				Total:					**1522500**	**0**	**1522500**
			Total:						**1522500**	**0**	**1522500**
	Total:								**1522500**	**0**	**1522500**
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2025	01	001	0101	9545	33	001	505710		505710
								Total:	**505710**	**0**	**505710**
							Total:		**505710**	**0**	**505710**
						Total:			**505710**	**0**	**505710**
					Total:				**505710**	**0**	**505710**
				Total:					**505710**	**0**	**505710**
			Total:						**505710**	**0**	**505710**
	Total:								**505710**	**0**	**505710**
PH562 EE PHE MECHANICAL DIVISION GWALIOR	3	2025	01	001	0101	1854	33	002	67500		67500
								Total:	**67500**	**0**	**67500**
							Total:		**67500**	**0**	**67500**
						9545	33	001	262768		262768
								Total:	**262768**	**0**	**262768**
							Total:		**262768**	**0**	**262768**
						Total:			**330268**	**0**	**330268**
					Total:				**330268**	**0**	**330268**
				Total:					**330268**	**0**	**330268**
			Total:						**330268**	**0**	**330268**
	Total:								**330268**	**0**	**330268**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE PHE MECHANICAL DIVISION REWA	3	2025	01	001	0101	1854	33	002	29694		29694
								Total:	**29694**	**0**	**29694**
							Total:		**29694**	**0**	**29694**
						Total:			**29694**	**0**	**29694**
					Total:				**29694**	**0**	**29694**
				Total:					**29694**	**0**	**29694**
			Total:						**29694**	**0**	**29694**
	Total:								**29694**	**0**	**29694**
PH567 EE,PHED ANUPPUR	3	2025	01	102	0101	2219	33	001	3300875		3300875
								Total:	**3300875**	**0**	**3300875**
							Total:		**3300875**	**0**	**3300875**
						Total:			**3300875**	**0**	**3300875**
					0102	2219	33	001	42248		42248
								Total:	**42248**	**0**	**42248**
							Total:		**42248**	**0**	**42248**
						Total:			**42248**	**0**	**42248**
					0103	2219	33	005	1000799		1000799
								Total:	**1000799**	**0**	**1000799**
							Total:		**1000799**	**0**	**1000799**
						Total:			**1000799**	**0**	**1000799**
					Total:				**4343922**	**0**	**4343922**
				Total:					**4343922**	**0**	**4343922**
			Total:						**4343922**	**0**	**4343922**
	Total:								**4343922**	**0**	**4343922**
PH568 EE,PHE DN.ASHOKNAGAR	3	2025	01	102	0101	2219	33	001	6289204		6289204
								Total:	**6289204**	**0**	**6289204**
							Total:		**6289204**	**0**	**6289204**
						Total:			**6289204**	**0**	**6289204**
					0102	2219	33	001	420033		420033

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAGAR	3	2025	01	102	0102	2219	33	**Total:**	**420033**	**0**	**420033**
							Total:		**420033**	**0**	**420033**
						Total:			**420033**	**0**	**420033**
					0103	2219	33	005	1336573		1336573
								Total:	**1336573**	**0**	**1336573**
							Total:		**1336573**	**0**	**1336573**
						Total:			**1336573**	**0**	**1336573**
					Total:				**8045810**	**0**	**8045810**
				Total:					**8045810**	**0**	**8045810**
			Total:						**8045810**	**0**	**8045810**
	Total:								**8045810**	**0**	**8045810**
PH569 EE,PHE DN.BURHANPUR	3	2025	01	102	0101	2219	33	001	1847162		1847162
								Total:	**1847162**	**0**	**1847162**
							Total:		**1847162**	**0**	**1847162**
						Total:			**1847162**	**0**	**1847162**
					Total:				**1847162**	**0**	**1847162**
				Total:					**1847162**	**0**	**1847162**
			Total:						**1847162**	**0**	**1847162**
	Total:								**1847162**	**0**	**1847162**
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2025	01	102	0101	2219	33	001	2615000		2615000
								Total:	**2615000**	**0**	**2615000**
							Total:		**2615000**	**0**	**2615000**
						8415	33	004	846937		846937
								005	500000		500000
								Total:	**1346937**	**0**	**1346937**
							Total:		**1346937**	**0**	**1346937**
						Total:			**3961937**	**0**	**3961937**
					0102	2219	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	102	0102	2219	**Total:**		**1000000**	**0**	**1000000**
						8415	33	004	106003		106003
								005	5000000		5000000
								Total:	**5106003**	**0**	**5106003**
							Total:		**5106003**	**0**	**5106003**
						Total:			**6106003**	**0**	**6106003**
					0103	2219	33	005	4856913		4856913
								Total:	**4856913**	**0**	**4856913**
							Total:		**4856913**	**0**	**4856913**
						8415	33	004	410055		410055
								005	11000000		11000000
								Total:	**11410055**	**0**	**11410055**
							Total:		**11410055**	**0**	**11410055**
						Total:			**16266968**	**0**	**16266968**
					Total:				**26334908**	**0**	**26334908**
				Total:					**26334908**	**0**	**26334908**
			Total:						**26334908**	**0**	**26334908**
	Total:								**26334908**	**0**	**26334908**
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2025	01	001	0101	9545	33	001	1517927		1517927
								Total:	**1517927**	**0**	**1517927**
							Total:		**1517927**	**0**	**1517927**
						Total:			**1517927**	**0**	**1517927**
					Total:				**1517927**	**0**	**1517927**
				102	0101	2219	33	001	5473260		5473260
								Total:	**5473260**	**0**	**5473260**
							Total:		**5473260**	**0**	**5473260**
						Total:			**5473260**	**0**	**5473260**
					0102	2219	33	001	519602		519602
								Total:	**519602**	**0**	**519602**
							Total:		**519602**	**0**	**519602**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2025	01	102	0102	**Total:**			**519602**	**0**	**519602**
					0103	2219	33	005	900000		900000
								Total:	**900000**	**0**	**900000**
							Total:		**900000**	**0**	**900000**
						Total:			**900000**	**0**	**900000**
					Total:				**6892862**	**0**	**6892862**
				Total:					**8410789**	**0**	**8410789**
			Total:						**8410789**	**0**	**8410789**
	Total:								**8410789**	**0**	**8410789**
PH579 E E PHE DN AGAR MALWA	3	2025	01	102	0101	2219	33	001	2520167		2520167
								Total:	**2520167**	**0**	**2520167**
							Total:		**2520167**	**0**	**2520167**
						Total:			**2520167**	**0**	**2520167**
					0102	2219	33	001	69692		69692
								Total:	**69692**	**0**	**69692**
							Total:		**69692**	**0**	**69692**
						Total:			**69692**	**0**	**69692**
					Total:				**2589859**	**0**	**2589859**
				Total:					**2589859**	**0**	**2589859**
			Total:						**2589859**	**0**	**2589859**
	Total:								**2589859**	**0**	**2589859**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2025	01	102	0101	2219	33	001	9290068		9290068
								Total:	**9290068**	**0**	**9290068**
							Total:		**9290068**	**0**	**9290068**
						Total:			**9290068**	**0**	**9290068**
					0102	2219	33	001	580264		580264
								Total:	**580264**	**0**	**580264**
							Total:		**580264**	**0**	**580264**
						Total:			**580264**	**0**	**580264**

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2025	01	102	**Total:**				**9870332**	**0**	**9870332**
				Total:					**9870332**	**0**	**9870332**
			Total:						**9870332**	**0**	**9870332**
	Total:								**9870332**	**0**	**9870332**
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2025	01	102	0101	2219	33	001	2723000		2723000
								Total:	**2723000**	**0**	**2723000**
							Total:		**2723000**	**0**	**2723000**
						8415	33	004	4056000		4056000
								Total:	**4056000**	**0**	**4056000**
							Total:		**4056000**	**0**	**4056000**
						Total:			**6779000**	**0**	**6779000**
					0102	2219	33	001	1936152		1936152
								Total:	**1936152**	**0**	**1936152**
							Total:		**1936152**	**0**	**1936152**
						8415	33	004	1500000		1500000
								005	2000000		2000000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**5436152**	**0**	**5436152**
					0103	2219	33	005	2400018		2400018
								Total:	**2400018**	**0**	**2400018**
							Total:		**2400018**	**0**	**2400018**
						8415	33	005	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**4900018**	**0**	**4900018**
					Total:				**17115170**	**0**	**17115170**
				Total:					**17115170**	**0**	**17115170**
			Total:						**17115170**	**0**	**17115170**
	Total:								**17115170**	**0**	**17115170**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2025	01	101	0101	0545	33	001	3432069		3432069
								Total:	**3432069**	**0**	**3432069**
							Total:		**3432069**	**0**	**3432069**
						Total:			**3432069**	**0**	**3432069**
					0102	0545	33	001	612760		612760
								Total:	**612760**	**0**	**612760**
							Total:		**612760**	**0**	**612760**
						Total:			**612760**	**0**	**612760**
					0103	0545	33	001	645170		645170
								Total:	**645170**	**0**	**645170**
							Total:		**645170**	**0**	**645170**
						Total:			**645170**	**0**	**645170**
					Total:				**4689999**	**0**	**4689999**
				102	0101	8415	33	004	785812		785812
								Total:	**785812**	**0**	**785812**
							Total:		**785812**	**0**	**785812**
						Total:			**785812**	**0**	**785812**
					0102	2219	33	001	1480114		1480114
								Total:	**1480114**	**0**	**1480114**
							Total:		**1480114**	**0**	**1480114**
						Total:			**1480114**	**0**	**1480114**
					0103	2219	33	005	653782		653782
								Total:	**653782**	**0**	**653782**
							Total:		**653782**	**0**	**653782**
						8415	33	004	3398		3398
								Total:	**3398**	**0**	**3398**
							Total:		**3398**	**0**	**3398**
						Total:			**657180**	**0**	**657180**
					Total:				**2923106**	**0**	**2923106**
				Total:					**7613105**	**0**	**7613105**
			Total:						**7613105**	**0**	**7613105**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	**Total:**								**7613105**	**0**	**7613105**
PH584 EE, PHE DN. KHURAI, SAGAR	3	2025	01	102	0101	2219	33	001	1822162		1822162
								Total:	**1822162**	**0**	**1822162**
							Total:		**1822162**	**0**	**1822162**
						Total:			**1822162**	**0**	**1822162**
					0103	2219	33	005	364018		364018
								Total:	**364018**	**0**	**364018**
							Total:		**364018**	**0**	**364018**
						Total:			**364018**	**0**	**364018**
					Total:				**2186180**	**0**	**2186180**
				Total:					**2186180**	**0**	**2186180**
			Total:						**2186180**	**0**	**2186180**
	Total:								**2186180**	**0**	**2186180**
PH585 EE PHE DN NIWARI	3	2025	01	102	0101	2219	33	001	2007171		2007171
								Total:	**2007171**	**0**	**2007171**
							Total:		**2007171**	**0**	**2007171**
						Total:			**2007171**	**0**	**2007171**
					0102	2219	33	001	312951		312951
								Total:	**312951**	**0**	**312951**
							Total:		**312951**	**0**	**312951**
						Total:			**312951**	**0**	**312951**
					0103	2219	33	005	191068		191068
								Total:	**191068**	**0**	**191068**
							Total:		**191068**	**0**	**191068**
						Total:			**191068**	**0**	**191068**
					Total:				**2511190**	**0**	**2511190**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH585 PHE DN NIWARI	EE	3	2025	01	**Total:**					**2511190**	**0**	**2511190**
				Total:						**2511190**	**0**	**2511190**
		Total:								**2511190**	**0**	**2511190**
GN/MHCD TOTAL										**519410711**	**0**	**519410711**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	3	2025		196	0101	0819	42	007	382684		382684
									Total:	**382684**	**0**	**382684**
								Total:		**382684**	**0**	**382684**
							Total:			**382684**	**0**	**382684**
						Total:				**382684**	**0**	**382684**
					Total:					**382684**	**0**	**382684**
				Total:						**382684**	**0**	**382684**
		Total:								**382684**	**0**	**382684**
PH504 PHE DN. RAISEN	EE	3	2025		196	0101	0819	42	007	73138		73138
									Total:	**73138**	**0**	**73138**
								Total:		**73138**	**0**	**73138**
							Total:			**73138**	**0**	**73138**
						Total:				**73138**	**0**	**73138**
					Total:					**73138**	**0**	**73138**
				Total:						**73138**	**0**	**73138**
		Total:								**73138**	**0**	**73138**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	3	2025		196	0101	0819	42	007	1000139		1000139
									Total:	**1000139**	**0**	**1000139**
								Total:		**1000139**	**0**	**1000139**
							Total:			**1000139**	**0**	**1000139**
						Total:				**1000139**	**0**	**1000139**
					Total:					**1000139**	**0**	**1000139**
				Total:						**1000139**	**0**	**1000139**
		Total:								**1000139**	**0**	**1000139**
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2025		196	0101	0819	42	007	530798		530798
									Total:	**530798**	**0**	**530798**
								Total:		**530798**	**0**	**530798**
							Total:			**530798**	**0**	**530798**
						0102	0819	42	007	275400		275400
									Total:	**275400**	**0**	**275400**
								Total:		**275400**	**0**	**275400**
							Total:			**275400**	**0**	**275400**
						0103	0819	42	007	302558		302558
									Total:	**302558**	**0**	**302558**
								Total:		**302558**	**0**	**302558**
							Total:			**302558**	**0**	**302558**
						Total:				**1108756**	**0**	**1108756**
					Total:					**1108756**	**0**	**1108756**
				Total:						**1108756**	**0**	**1108756**
		Total:								**1108756**	**0**	**1108756**
PH507 PHE DN. VIDISHA	EE	3	2025		196	0101	0819	42	007	200674		200674
									Total:	**200674**	**0**	**200674**
								Total:		**200674**	**0**	**200674**
							Total:			**200674**	**0**	**200674**
						Total:				**200674**	**0**	**200674**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507	EE	3	2025		**Total:**					**200674**	**0**	**200674**
PHE DN. VIDISHA				**Total:**						**200674**	**0**	**200674**
		Total:								**200674**	**0**	**200674**
PH508	EE	3	2025		196	0101	0819	42	007	2455548		2455548
PHE DN. BETUL									**Total:**	**2455548**	**0**	**2455548**
								Total:		**2455548**	**0**	**2455548**
							Total:			**2455548**	**0**	**2455548**
						0102	0819	42	007	4508207		4508207
									Total:	**4508207**	**0**	**4508207**
								Total:		**4508207**	**0**	**4508207**
							Total:			**4508207**	**0**	**4508207**
						0103	0819	42	007	25783		25783
									Total:	**25783**	**0**	**25783**
								Total:		**25783**	**0**	**25783**
							Total:			**25783**	**0**	**25783**
						Total:				**6989538**	**0**	**6989538**
					Total:					**6989538**	**0**	**6989538**
				Total:						**6989538**	**0**	**6989538**
		Total:								**6989538**	**0**	**6989538**
PH510		3	2025		196	0101	0819	42	007	560000		560000
EE,PHE DIVISION HARDA									**Total:**	**560000**	**0**	**560000**
								Total:		**560000**	**0**	**560000**
							Total:			**560000**	**0**	**560000**
						Total:				**560000**	**0**	**560000**
					Total:					**560000**	**0**	**560000**
				Total:						**560000**	**0**	**560000**
		Total:								**560000**	**0**	**560000**
PH512	EE	3	2025		196	0101	0819	42	007	8714435		8714435

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 PHE DN. KHANDWA	EE	3	2025		196	0101	0819	42	**Total:**	**8714435**	**0**	**8714435**
								Total:		**8714435**	**0**	**8714435**
							Total:			**8714435**	**0**	**8714435**
						0102	0819	42	007	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**
							Total:			**2000000**	**0**	**2000000**
						0103	0819	42	007	3000000		3000000
									Total:	**3000000**	**0**	**3000000**
								Total:		**3000000**	**0**	**3000000**
							Total:			**3000000**	**0**	**3000000**
						Total:				**13714435**	**0**	**13714435**
					Total:					**13714435**	**0**	**13714435**
				Total:						**13714435**	**0**	**13714435**
		Total:								**13714435**	**0**	**13714435**
PH513 PHE DN. DHAR	EE	3	2025		196	0101	0819	42	007	6017267		6017267
									Total:	**6017267**	**0**	**6017267**
								Total:		**6017267**	**0**	**6017267**
							Total:			**6017267**	**0**	**6017267**
						0102	0819	42	007	6941641		6941641
									Total:	**6941641**	**0**	**6941641**
								Total:		**6941641**	**0**	**6941641**
							Total:			**6941641**	**0**	**6941641**
						0103	0819	42	007	4945605		4945605
									Total:	**4945605**	**0**	**4945605**
								Total:		**4945605**	**0**	**4945605**
							Total:			**4945605**	**0**	**4945605**
						Total:				**17904513**	**0**	**17904513**
					Total:					**17904513**	**0**	**17904513**
				Total:						**17904513**	**0**	**17904513**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	**Total:**								**17904513**	**0**	**17904513**
PH514 EE PHE DN.JHABUA	3	2025		196	0101	0819	42	007	3857000		3857000
								Total:	**3857000**	**0**	**3857000**
							Total:		**3857000**	**0**	**3857000**
						Total:			**3857000**	**0**	**3857000**
					0103	0819	42	007	1656480		1656480
								Total:	**1656480**	**0**	**1656480**
							Total:		**1656480**	**0**	**1656480**
						Total:			**1656480**	**0**	**1656480**
					Total:				**5513480**	**0**	**5513480**
				Total:					**5513480**	**0**	**5513480**
			Total:						**5513480**	**0**	**5513480**
	Total:								**5513480**	**0**	**5513480**
PH515 EE PHE DN. KHARGONE	3	2025		196	0101	0819	42	007	5512542		5512542
								Total:	**5512542**	**0**	**5512542**
							Total:		**5512542**	**0**	**5512542**
						Total:			**5512542**	**0**	**5512542**
					0102	0819	42	007	5500000		5500000
								Total:	**5500000**	**0**	**5500000**
							Total:		**5500000**	**0**	**5500000**
						Total:			**5500000**	**0**	**5500000**
					Total:				**11012542**	**0**	**11012542**
				Total:					**11012542**	**0**	**11012542**
			Total:						**11012542**	**0**	**11012542**
	Total:								**11012542**	**0**	**11012542**
PH516 EE PHE DN.	3	2025		196	0101	0819	42	007	4223182		4223182
								Total:	**4223182**	**0**	**4223182**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	EE	3	2025		196	0101	0819	**Total:**		**4223182**	**0**	**4223182**
							Total:			**4223182**	**0**	**4223182**
						0102	0819	42	007	5294000		5294000
									Total:	**5294000**	**0**	**5294000**
								Total:		**5294000**	**0**	**5294000**
							Total:			**5294000**	**0**	**5294000**
						0103	0819	42	007	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**10517182**	**0**	**10517182**
					Total:					**10517182**	**0**	**10517182**
				Total:						**10517182**	**0**	**10517182**
		Total:								**10517182**	**0**	**10517182**
PH519 EE,PHE DN. NEEMACH		3	2025		196	0101	0819	42	007	5973714		5973714
									Total:	**5973714**	**0**	**5973714**
								Total:		**5973714**	**0**	**5973714**
							Total:			**5973714**	**0**	**5973714**
						0102	0819	42	007	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**1500000**	**0**	**1500000**
						0103	0819	42	007	33867		33867
									Total:	**33867**	**0**	**33867**
								Total:		**33867**	**0**	**33867**
							Total:			**33867**	**0**	**33867**
						Total:				**7507581**	**0**	**7507581**
					Total:					**7507581**	**0**	**7507581**
				Total:						**7507581**	**0**	**7507581**
		Total:								**7507581**	**0**	**7507581**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	3	2025		196	0101	0819	42	007	10687251		10687251
									Total:	**10687251**	**0**	**10687251**
								Total:		**10687251**	**0**	**10687251**
							Total:			**10687251**	**0**	**10687251**
						0102	0819	42	007	1041079		1041079
									Total:	**1041079**	**0**	**1041079**
								Total:		**1041079**	**0**	**1041079**
							Total:			**1041079**	**0**	**1041079**
						0103	0819	42	007	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**
							Total:			**2000000**	**0**	**2000000**
						Total:				**13728330**	**0**	**13728330**
					Total:					**13728330**	**0**	**13728330**
				Total:						**13728330**	**0**	**13728330**
		Total:								**13728330**	**0**	**13728330**
PH521 PHE DN. MANDSAUR	EE	3	2025		196	0101	0819	42	007	20286402		20286402
									Total:	**20286402**	**0**	**20286402**
								Total:		**20286402**	**0**	**20286402**
							Total:			**20286402**	**0**	**20286402**
						0103	0819	42	007	58625		58625
									Total:	**58625**	**0**	**58625**
								Total:		**58625**	**0**	**58625**
							Total:			**58625**	**0**	**58625**
						Total:				**20345027**	**0**	**20345027**
					Total:					**20345027**	**0**	**20345027**
				Total:						**20345027**	**0**	**20345027**
		Total:								**20345027**	**0**	**20345027**
PH522	EE	3	2025		196	0101	0819	42	007	7742000		7742000

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	3	2025		196	0101	0819	42	**Total:**	**7742000**	**0**	**7742000**
								Total:		**7742000**	**0**	**7742000**
							Total:			**7742000**	**0**	**7742000**
						0102	0819	42	007	1384869		1384869
									Total:	**1384869**	**0**	**1384869**
								Total:		**1384869**	**0**	**1384869**
							Total:			**1384869**	**0**	**1384869**
						0103	0819	42	007	1299200		1299200
									Total:	**1299200**	**0**	**1299200**
								Total:		**1299200**	**0**	**1299200**
							Total:			**1299200**	**0**	**1299200**
						Total:				**10426069**	**0**	**10426069**
					Total:					**10426069**	**0**	**10426069**
				Total:						**10426069**	**0**	**10426069**
		Total:								**10426069**	**0**	**10426069**
PH523 PHE DN. DEWAS	EE	3	2025		196	0101	0819	42	007	999913		999913
									Total:	**999913**	**0**	**999913**
								Total:		**999913**	**0**	**999913**
							Total:			**999913**	**0**	**999913**
						Total:				**999913**	**0**	**999913**
					Total:					**999913**	**0**	**999913**
				Total:						**999913**	**0**	**999913**
		Total:								**999913**	**0**	**999913**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	3	2025		196	0101	0819	42	007	4441512		4441512
									Total:	**4441512**	**0**	**4441512**
								Total:		**4441512**	**0**	**4441512**
							Total:			**4441512**	**0**	**4441512**
						0102	0819	42	007	4800000		4800000
									Total:	**4800000**	**0**	**4800000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2025		196	0102	0819	**Total:**		**4800000**	**0**	**4800000**
						Total:			**4800000**	**0**	**4800000**
					0103	0819	42	007	3301289		3301289
								Total:	**3301289**	**0**	**3301289**
							Total:		**3301289**	**0**	**3301289**
						Total:			**3301289**	**0**	**3301289**
					Total:				**12542801**	**0**	**12542801**
				Total:					**12542801**	**0**	**12542801**
			Total:						**12542801**	**0**	**12542801**
	Total:								**12542801**	**0**	**12542801**
PH526 EE PHE DN. GWALIOR	3	2025		196	0101	0819	42	007	1048704		1048704
								Total:	**1048704**	**0**	**1048704**
							Total:		**1048704**	**0**	**1048704**
						Total:			**1048704**	**0**	**1048704**
					Total:				**1048704**	**0**	**1048704**
				Total:					**1048704**	**0**	**1048704**
			Total:						**1048704**	**0**	**1048704**
	Total:								**1048704**	**0**	**1048704**
PH528 EE PHE DN. BHIND	3	2025		196	0101	0819	42	007	999409		999409
								Total:	**999409**	**0**	**999409**
							Total:		**999409**	**0**	**999409**
						Total:			**999409**	**0**	**999409**
					Total:				**999409**	**0**	**999409**
				Total:					**999409**	**0**	**999409**
			Total:						**999409**	**0**	**999409**
	Total:								**999409**	**0**	**999409**
PH529 EE PHE DN.	3	2025		196	0101	0819	42	007	150077		150077
								Total:	**150077**	**0**	**150077**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 PHE DN. SHIVPURI	EE	3	2025		196	0101	0819	**Total:**		**150077**	**0**	**150077**
							Total:			**150077**	**0**	**150077**
						Total:				**150077**	**0**	**150077**
					Total:					**150077**	**0**	**150077**
				Total:						**150077**	**0**	**150077**
		Total:								**150077**	**0**	**150077**
PH530 PHE DN. MORENA	EE	3	2025		196	0101	0819	42	007	1333007		1333007
									Total:	**1333007**	**0**	**1333007**
								Total:		**1333007**	**0**	**1333007**
							Total:			**1333007**	**0**	**1333007**
						Total:				**1333007**	**0**	**1333007**
					Total:					**1333007**	**0**	**1333007**
				Total:						**1333007**	**0**	**1333007**
		Total:								**1333007**	**0**	**1333007**
PH531 PHE DN.SHEOPUR	EE	3	2025		196	0102	0819	42	007	642266		642266
									Total:	**642266**	**0**	**642266**
								Total:		**642266**	**0**	**642266**
							Total:			**642266**	**0**	**642266**
						0103	0819	42	007	490285		490285
									Total:	**490285**	**0**	**490285**
								Total:		**490285**	**0**	**490285**
							Total:			**490285**	**0**	**490285**
						Total:				**1132551**	**0**	**1132551**
					Total:					**1132551**	**0**	**1132551**
				Total:						**1132551**	**0**	**1132551**
		Total:								**1132551**	**0**	**1132551**
PH532 PHE DN. DATIA	EE	3	2025		196	0101	0819	42	007	767114		767114
									Total:	**767114**	**0**	**767114**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE PHE DN. DATIA	3	2025		196	0101	0819	**Total:**		**767114**	**0**	**767114**
						Total:			**767114**	**0**	**767114**
					Total:				**767114**	**0**	**767114**
				Total:					**767114**	**0**	**767114**
			Total:						**767114**	**0**	**767114**
	Total:								**767114**	**0**	**767114**
PH534 EE PHE DN. SAGAR	3	2025		196	0101	0819	42	007	486077		486077
								Total:	**486077**	**0**	**486077**
							Total:		**486077**	**0**	**486077**
						Total:			**486077**	**0**	**486077**
					Total:				**486077**	**0**	**486077**
				Total:					**486077**	**0**	**486077**
			Total:						**486077**	**0**	**486077**
	Total:								**486077**	**0**	**486077**
PH535 EE PHE DN. CHHATARPUR	3	2025		196	0101	0819	42	007	30000		30000
								Total:	**30000**	**0**	**30000**
							Total:		**30000**	**0**	**30000**
						Total:			**30000**	**0**	**30000**
					Total:				**30000**	**0**	**30000**
				Total:					**30000**	**0**	**30000**
			Total:						**30000**	**0**	**30000**
	Total:								**30000**	**0**	**30000**
PH536 EE PHE DN. PANNA	3	2025		196	0101	0819	42	007	71320		71320
								Total:	**71320**	**0**	**71320**
							Total:		**71320**	**0**	**71320**
						Total:			**71320**	**0**	**71320**
					Total:				**71320**	**0**	**71320**
				Total:					**71320**	**0**	**71320**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536 PHE DN. PANNA	EE	3	2025	**Total:**						**71320**	**0**	**71320**
		Total:								**71320**	**0**	**71320**
PH537 PHE DN. DAMOH	EE	3	2025		196	0101	0819	42	007	283684		283684
									Total:	**283684**	**0**	**283684**
								Total:		**283684**	**0**	**283684**
							Total:			**283684**	**0**	**283684**
						Total:				**283684**	**0**	**283684**
					Total:					**283684**	**0**	**283684**
				Total:						**283684**	**0**	**283684**
		Total:								**283684**	**0**	**283684**
PH541 PHE DN. SATNA	EE	3	2025		196	0101	0819	42	007	67904		67904
									Total:	**67904**	**0**	**67904**
								Total:		**67904**	**0**	**67904**
							Total:			**67904**	**0**	**67904**
						Total:				**67904**	**0**	**67904**
					Total:					**67904**	**0**	**67904**
				Total:						**67904**	**0**	**67904**
		Total:								**67904**	**0**	**67904**
PH542 PHE DN. SHAHDOL	EE	3	2025		196	0102	0819	42	007	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**500000**	**0**	**500000**
						0103	0819	42	007	498920		498920
									Total:	**498920**	**0**	**498920**
								Total:		**498920**	**0**	**498920**
							Total:			**498920**	**0**	**498920**
						Total:				**998920**	**0**	**998920**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	3	2025		**Total:**					**998920**	**0**	**998920**
			Total:						**998920**	**0**	**998920**
	Total:								**998920**	**0**	**998920**
PH543 EE,PHE DIVISION UMARIYA	3	2025		196	0102	0819	42	007	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					0103	0819	42	007	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PH544 EE PHE DN. SIDHI	3	2025		196	0101	0819	42	007	750000		750000
								Total:	**750000**	**0**	**750000**
							Total:		**750000**	**0**	**750000**
						Total:			**750000**	**0**	**750000**
					Total:				**750000**	**0**	**750000**
				Total:					**750000**	**0**	**750000**
			Total:						**750000**	**0**	**750000**
	Total:								**750000**	**0**	**750000**
PH545 EE PHE DN. JABALPUR	3	2025		196	0101	0819	42	007	33301		33301
								Total:	**33301**	**0**	**33301**
							Total:		**33301**	**0**	**33301**
						Total:			**33301**	**0**	**33301**
					Total:				**33301**	**0**	**33301**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE PHE DN. JABALPUR	3	2025		**Total:**					**33301**	**0**	**33301**
			Total:						**33301**	**0**	**33301**
	Total:								**33301**	**0**	**33301**
PH546 EE PHE PROJ. DN.-1 KATNI	3	2025		196	0102	0819	42	007	252938		252938
								Total:	**252938**	**0**	**252938**
							Total:		**252938**	**0**	**252938**
						Total:			**252938**	**0**	**252938**
					Total:				**252938**	**0**	**252938**
				Total:					**252938**	**0**	**252938**
			Total:						**252938**	**0**	**252938**
	Total:								**252938**	**0**	**252938**
PH547 EE PHE DN. MANDLA	3	2025		196	0103	0819	42	007	3499679		3499679
								Total:	**3499679**	**0**	**3499679**
							Total:		**3499679**	**0**	**3499679**
						Total:			**3499679**	**0**	**3499679**
					Total:				**3499679**	**0**	**3499679**
				Total:					**3499679**	**0**	**3499679**
			Total:						**3499679**	**0**	**3499679**
	Total:								**3499679**	**0**	**3499679**
PH548 EE,PHE DIVISION DINDORI	3	2025		196	0103	0819	42	007	849367		849367
								Total:	**849367**	**0**	**849367**
							Total:		**849367**	**0**	**849367**
						Total:			**849367**	**0**	**849367**
					Total:				**849367**	**0**	**849367**
				Total:					**849367**	**0**	**849367**
			Total:						**849367**	**0**	**849367**
	Total:								**849367**	**0**	**849367**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE PHE DN. NARSINGHPUR	3	2025		196	0103	0819	42	007	65538		65538
								Total:	**65538**	**0**	**65538**
							Total:		**65538**	**0**	**65538**
						Total:			**65538**	**0**	**65538**
					Total:				**65538**	**0**	**65538**
				Total:					**65538**	**0**	**65538**
			Total:						**65538**	**0**	**65538**
	Total:								**65538**	**0**	**65538**
PH552 EE PHE DN. CHHINDWARA	3	2025		196	0101	0819	42	007	33050		33050
								Total:	**33050**	**0**	**33050**
							Total:		**33050**	**0**	**33050**
						Total:			**33050**	**0**	**33050**
					0102	0819	42	007	160658		160658
								Total:	**160658**	**0**	**160658**
							Total:		**160658**	**0**	**160658**
						Total:			**160658**	**0**	**160658**
					0103	0819	42	007	226273		226273
								Total:	**226273**	**0**	**226273**
							Total:		**226273**	**0**	**226273**
						Total:			**226273**	**0**	**226273**
					Total:				**419981**	**0**	**419981**
				Total:					**419981**	**0**	**419981**
			Total:						**419981**	**0**	**419981**
	Total:								**419981**	**0**	**419981**
PH567 EE,PHED ANUPPUR	3	2025		196	0102	0819	42	007	429044		429044
								Total:	**429044**	**0**	**429044**
							Total:		**429044**	**0**	**429044**
						Total:			**429044**	**0**	**429044**
					Total:				**429044**	**0**	**429044**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	3	2025		**Total:**					**429044**	**0**	**429044**
			Total:						**429044**	**0**	**429044**
	Total:								**429044**	**0**	**429044**
PH568 EE,PHE DN.ASHOKNAGAR	3	2025		196	0101	0819	42	007	997845		997845
								Total:	**997845**	**0**	**997845**
							Total:		**997845**	**0**	**997845**
						Total:			**997845**	**0**	**997845**
					Total:				**997845**	**0**	**997845**
				Total:					**997845**	**0**	**997845**
			Total:						**997845**	**0**	**997845**
	Total:								**997845**	**0**	**997845**
PH569 EE,PHE DN.BURHANPUR	3	2025		196	0101	0819	42	007	6196498		6196498
								Total:	**6196498**	**0**	**6196498**
							Total:		**6196498**	**0**	**6196498**
						Total:			**6196498**	**0**	**6196498**
					0102	0819	42	007	1963059		1963059
								Total:	**1963059**	**0**	**1963059**
							Total:		**1963059**	**0**	**1963059**
						Total:			**1963059**	**0**	**1963059**
					0103	0819	42	007	2409616		2409616
								Total:	**2409616**	**0**	**2409616**
							Total:		**2409616**	**0**	**2409616**
						Total:			**2409616**	**0**	**2409616**
					Total:				**10569173**	**0**	**10569173**
				Total:					**10569173**	**0**	**10569173**
			Total:						**10569173**	**0**	**10569173**
	Total:								**10569173**	**0**	**10569173**
PH572 EE,	3	2025		196	0103	0819	42	007	999152		999152

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2025		196	0103	0819	42	**Total:**	**999152**	**0**	**999152**
							Total:		**999152**	**0**	**999152**
						Total:			**999152**	**0**	**999152**
					Total:				**999152**	**0**	**999152**
				Total:					**999152**	**0**	**999152**
			Total:						**999152**	**0**	**999152**
	Total:								**999152**	**0**	**999152**
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2025		196	0101	0819	42	007	800000		800000
								Total:	**800000**	**0**	**800000**
							Total:		**800000**	**0**	**800000**
						Total:			**800000**	**0**	**800000**
					0103	0819	42	007	200000		200000
								Total:	**200000**	**0**	**200000**
							Total:		**200000**	**0**	**200000**
						Total:			**200000**	**0**	**200000**
					Total:				**1000000**	**0**	**1000000**
				Total:					**1000000**	**0**	**1000000**
			Total:						**1000000**	**0**	**1000000**
	Total:								**1000000**	**0**	**1000000**
PH579 E E PHE DN AGAR MALWA	3	2025		196	0101	0819	42	007	84482		84482
								Total:	**84482**	**0**	**84482**
							Total:		**84482**	**0**	**84482**
						Total:			**84482**	**0**	**84482**
					Total:				**84482**	**0**	**84482**
				Total:					**84482**	**0**	**84482**
			Total:						**84482**	**0**	**84482**
	Total:								**84482**	**0**	**84482**
PH582 EE,	3	2025		196	0101	0819	42	007	11093000		11093000

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2025		196	0101	0819	42	**Total:**	**11093000**	**0**	**11093000**
							Total:		**11093000**	**0**	**11093000**
						Total:			**11093000**	**0**	**11093000**
					0102	0819	42	007	7100000		7100000
								Total:	**7100000**	**0**	**7100000**
							Total:		**7100000**	**0**	**7100000**
						Total:			**7100000**	**0**	**7100000**
					0103	0819	42	007	5500000		5500000
								Total:	**5500000**	**0**	**5500000**
							Total:		**5500000**	**0**	**5500000**
						Total:			**5500000**	**0**	**5500000**
					Total:				**23693000**	**0**	**23693000**
				Total:					**23693000**	**0**	**23693000**
			Total:						**23693000**	**0**	**23693000**
	Total:								**23693000**	**0**	**23693000**
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2025		196	0101	0819	42	007	58840		58840
								Total:	**58840**	**0**	**58840**
							Total:		**58840**	**0**	**58840**
						Total:			**58840**	**0**	**58840**
					0102	0819	42	007	271067		271067
								Total:	**271067**	**0**	**271067**
							Total:		**271067**	**0**	**271067**
						Total:			**271067**	**0**	**271067**
					0103	0819	42	007	443161		443161
								Total:	**443161**	**0**	**443161**
							Total:		**443161**	**0**	**443161**
						Total:			**443161**	**0**	**443161**
					Total:				**773068**	**0**	**773068**
				Total:					**773068**	**0**	**773068**
			Total:						**773068**	**0**	**773068**

Classified Abstract Expenditure

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Flag Divisions

Gncd 20
Mhcd 3604

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 PHE DN. PARASIA, CHINDWARA	EE,	**Total:**								**773068**	**0**	**773068**
PH584 PHE DN. KHURAI, SAGAR	EE,	3	2025		196	0101	0819	42	007	312040		312040
									Total:	**312040**	**0**	**312040**
								Total:		**312040**	**0**	**312040**
							Total:			**312040**	**0**	**312040**
						Total:				**312040**	**0**	**312040**
					Total:					**312040**	**0**	**312040**
				Total:						**312040**	**0**	**312040**
		Total:								**312040**	**0**	**312040**
GN/MHCD TOTAL										**187624177**	**0**	**187624177**

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	3	2025	01	102	0101	2580	64	001	743795		743795
									Total:	**743795**	**0**	**743795**
								Total:		**743795**	**0**	**743795**
							4379	64	001	5054032		5054032
									Total:	**5054032**	**0**	**5054032**
								Total:		**5054032**	**0**	**5054032**
							Total:			**5797827**	**0**	**5797827**
						Total:				**5797827**	**0**	**5797827**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	3	2025	01	**Total:**					**5797827**	**0**	**5797827**
				Total:						**5797827**	**0**	**5797827**
		Total:								**5797827**	**0**	**5797827**
PH504 PHE DN. RAISEN	EE	3	2025	01	102	0101	4379	64	001	4985119		4985119
									Total:	**4985119**	**0**	**4985119**
								Total:		**4985119**	**0**	**4985119**
							6032	64	001	5162		5162
									Total:	**5162**	**0**	**5162**
								Total:		**5162**	**0**	**5162**
							Total:			**4990281**	**0**	**4990281**
						Total:				**4990281**	**0**	**4990281**
					Total:					**4990281**	**0**	**4990281**
				Total:						**4990281**	**0**	**4990281**
		Total:								**4990281**	**0**	**4990281**
PH505 PHE DIV SEHORE	EE	3	2025	01	102	0101	2580	64	001	1105520		1105520
									Total:	**1105520**	**0**	**1105520**
								Total:		**1105520**	**0**	**1105520**
							4379	64	001	2548800		2548800
									Total:	**2548800**	**0**	**2548800**
								Total:		**2548800**	**0**	**2548800**
							6032	64	001	4379646		4379646
									Total:	**4379646**	**0**	**4379646**
								Total:		**4379646**	**0**	**4379646**
							Total:			**8033966**	**0**	**8033966**
						0103	4379	64	001	378413		378413
									Total:	**378413**	**0**	**378413**
								Total:		**378413**	**0**	**378413**
							Total:			**378413**	**0**	**378413**
						Total:				**8412379**	**0**	**8412379**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH505 PHE DIV SEHORE	EE	3	2025	01	**Total:**					**8412379**	**0**	**8412379**
				Total:						**8412379**	**0**	**8412379**
		Total:								**8412379**	**0**	**8412379**
PH506 PHE DN. RAJGARH (BIORA)	EE	3	2025	01	102	0101	4379	64	001	5436262		5436262
									Total:	**5436262**	**0**	**5436262**
								Total:		**5436262**	**0**	**5436262**
							6032	64	001	5246126		5246126
									Total:	**5246126**	**0**	**5246126**
								Total:		**5246126**	**0**	**5246126**
							Total:			**10682388**	**0**	**10682388**
						0102	4379	64	001	3597391		3597391
									Total:	**3597391**	**0**	**3597391**
								Total:		**3597391**	**0**	**3597391**
							Total:			**3597391**	**0**	**3597391**
						0103	2580	64	001	354000		354000
									Total:	**354000**	**0**	**354000**
								Total:		**354000**	**0**	**354000**
							4379	64	001	1999748		1999748
									Total:	**1999748**	**0**	**1999748**
								Total:		**1999748**	**0**	**1999748**
							Total:			**2353748**	**0**	**2353748**
						Total:				**16633527**	**0**	**16633527**
					Total:					**16633527**	**0**	**16633527**
				Total:						**16633527**	**0**	**16633527**
		Total:								**16633527**	**0**	**16633527**
PH507 PHE DN. VIDISHA	EE	3	2025	01	102	0101	2580	64	001	5010803		5010803
									Total:	**5010803**	**0**	**5010803**
								Total:		**5010803**	**0**	**5010803**
							4379	64	001	868940		868940

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Flag Divisions

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507	EE	3	2025	01	102	0101	4379	64	**Total:**	**868940**	**0**	**868940**
PHE DN. VIDISHA								**Total:**		**868940**	**0**	**868940**
							Total:			**5879743**	**0**	**5879743**
						0102	2580	64	001	1211119		1211119
									Total:	**1211119**	**0**	**1211119**
								Total:		**1211119**	**0**	**1211119**
							4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**2211119**	**0**	**2211119**
						0103	2580	64	001	1001436		1001436
									Total:	**1001436**	**0**	**1001436**
								Total:		**1001436**	**0**	**1001436**
							4379	64	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**2501436**	**0**	**2501436**
						Total:				**10592298**	**0**	**10592298**
					Total:					**10592298**	**0**	**10592298**
				Total:						**10592298**	**0**	**10592298**
		Total:								**10592298**	**0**	**10592298**
PH508	EE	3	2025	01	102	0101	2580	64	001	38635		38635
PHE DN. BETUL									**Total:**	**38635**	**0**	**38635**
								Total:		**38635**	**0**	**38635**
							4379	64	001	1734477		1734477
									Total:	**1734477**	**0**	**1734477**
								Total:		**1734477**	**0**	**1734477**
							Total:			**1773112**	**0**	**1773112**
						0102	2580	64	001	10181654		10181654
									Total:	**10181654**	**0**	**10181654**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	3	2025	01	102	0102	2580	**Total:**		**10181654**	**0**	**10181654**
						4379	64	001	5740129		5740129
								Total:	**5740129**	**0**	**5740129**
							Total:		**5740129**	**0**	**5740129**
						Total:			**15921783**	**0**	**15921783**
					0103	4379	64	001	447385		447385
								Total:	**447385**	**0**	**447385**
							Total:		**447385**	**0**	**447385**
						Total:			**447385**	**0**	**447385**
					Total:				**18142280**	**0**	**18142280**
				Total:					**18142280**	**0**	**18142280**
			Total:						**18142280**	**0**	**18142280**
	Total:								**18142280**	**0**	**18142280**
PH509 EE PHE DN. HOSHANGABAD	3	2025	01	001	0101	1126	64	001	1724243		1724243
								Total:	**1724243**	**0**	**1724243**
							Total:		**1724243**	**0**	**1724243**
						Total:			**1724243**	**0**	**1724243**
					Total:				**1724243**	**0**	**1724243**
				102	0101	2580	64	001	61688		61688
								Total:	**61688**	**0**	**61688**
							Total:		**61688**	**0**	**61688**
						Total:			**61688**	**0**	**61688**
					0102	4379	64	001	82415		82415
								Total:	**82415**	**0**	**82415**
							Total:		**82415**	**0**	**82415**
						7788	64		100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**182415**	**0**	**182415**
					Total:				**244103**	**0**	**244103**

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Flag Divisions

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509	EE	3	2025	01	**Total:**					**1968346**	**0**	**1968346**
PHE DN. HOSHANGABAD				**Total:**						**1968346**	**0**	**1968346**
		Total:								**1968346**	**0**	**1968346**
PH510 EE,PHE DIVISION HARDA		3	2025	01	102	0101	2580	64	001	269166		269166
									Total:	**269166**	**0**	**269166**
								Total:		**269166**	**0**	**269166**
							Total:			**269166**	**0**	**269166**
						Total:				**269166**	**0**	**269166**
					Total:					**269166**	**0**	**269166**
				Total:						**269166**	**0**	**269166**
		Total:								**269166**	**0**	**269166**
PH511 PHE DN. INDORE	EE	3	2025	01	102	0101	2580	64	001	476000		476000
									Total:	**476000**	**0**	**476000**
								Total:		**476000**	**0**	**476000**
							4379	64	001	8167410		8167410
									Total:	**8167410**	**0**	**8167410**
								Total:		**8167410**	**0**	**8167410**
							6032	64	001	3780255		3780255
									Total:	**3780255**	**0**	**3780255**
								Total:		**3780255**	**0**	**3780255**
							Total:			**12423665**	**0**	**12423665**
						Total:				**12423665**	**0**	**12423665**
					Total:					**12423665**	**0**	**12423665**
				Total:						**12423665**	**0**	**12423665**
		Total:								**12423665**	**0**	**12423665**
PH512 PHE DN.	EE	3	2025	01	102	0101	2580	64	001	354000		354000
									Total:	**354000**	**0**	**354000**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512	EE	3	2025	01	102	0101	2580	**Total:**		**354000**	**0**	**354000**
PHE DN. KHANDWA							4379	64	001	5484850		5484850
									Total:	**5484850**	**0**	**5484850**
								Total:		**5484850**	**0**	**5484850**
							Total:			**5838850**	**0**	**5838850**
						Total:				**5838850**	**0**	**5838850**
					Total:					**5838850**	**0**	**5838850**
				Total:						**5838850**	**0**	**5838850**
		Total:								**5838850**	**0**	**5838850**
PH513	EE	3	2025	01	102	0101	2580	64	001	17208		17208
PHE DN. DHAR									**Total:**	**17208**	**0**	**17208**
								Total:		**17208**	**0**	**17208**
							4379	64	001	2047153		2047153
									Total:	**2047153**	**0**	**2047153**
								Total:		**2047153**	**0**	**2047153**
							6032	64	001	6379064		6379064
									Total:	**6379064**	**0**	**6379064**
								Total:		**6379064**	**0**	**6379064**
							Total:			**8443425**	**0**	**8443425**
						0102	2580	64	001	4914		4914
									Total:	**4914**	**0**	**4914**
								Total:		**4914**	**0**	**4914**
							4379	64	001	3831262		3831262
									Total:	**3831262**	**0**	**3831262**
								Total:		**3831262**	**0**	**3831262**
							Total:			**3836176**	**0**	**3836176**
						0103	4379	64	001	978709		978709
									Total:	**978709**	**0**	**978709**
								Total:		**978709**	**0**	**978709**
							Total:			**978709**	**0**	**978709**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	3	2025	01	102	**Total:**				**13258310**	**0**	**13258310**
				Total:					**13258310**	**0**	**13258310**
			Total:						**13258310**	**0**	**13258310**
	Total:								**13258310**	**0**	**13258310**
PH514 EE PHE DN.JHABUA	3	2025	01	102	0101	4379	64	001	4880000		4880000
								Total:	**4880000**	**0**	**4880000**
							Total:		**4880000**	**0**	**4880000**
						Total:			**4880000**	**0**	**4880000**
					0102	4379	64	001	221464		221464
								Total:	**221464**	**0**	**221464**
							Total:		**221464**	**0**	**221464**
						Total:			**221464**	**0**	**221464**
					0103	4379	64	001	579000		579000
								Total:	**579000**	**0**	**579000**
							Total:		**579000**	**0**	**579000**
						Total:			**579000**	**0**	**579000**
					Total:				**5680464**	**0**	**5680464**
				Total:					**5680464**	**0**	**5680464**
			Total:						**5680464**	**0**	**5680464**
	Total:								**5680464**	**0**	**5680464**
PH515 EE PHE DN. KHARGONE	3	2025	01	102	0101	4379	64	001	3790303		3790303
								Total:	**3790303**	**0**	**3790303**
							Total:		**3790303**	**0**	**3790303**
						6032	64	001	2529899		2529899
								Total:	**2529899**	**0**	**2529899**
							Total:		**2529899**	**0**	**2529899**
						Total:			**6320202**	**0**	**6320202**
					0102	4379	64	001	1826340		1826340
								Total:	**1826340**	**0**	**1826340**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	EE	3	2025	01	102	0102	4379	**Total:**		**1826340**	**0**	**1826340**
							Total:			**1826340**	**0**	**1826340**
						Total:				**8146542**	**0**	**8146542**
					Total:					**8146542**	**0**	**8146542**
				Total:						**8146542**	**0**	**8146542**
		Total:								**8146542**	**0**	**8146542**
PH516 PHE DN. BADWANI	EE	3	2025	01	102	0101	2580	64	001	104707		104707
									Total:	**104707**	**0**	**104707**
								Total:		**104707**	**0**	**104707**
							4379	64	001	24003547		24003547
									Total:	**24003547**	**0**	**24003547**
								Total:		**24003547**	**0**	**24003547**
							Total:			**24108254**	**0**	**24108254**
						0102	2580	64	001	661013		661013
									Total:	**661013**	**0**	**661013**
								Total:		**661013**	**0**	**661013**
							4379	64	001	5500000		5500000
									Total:	**5500000**	**0**	**5500000**
								Total:		**5500000**	**0**	**5500000**
							Total:			**6161013**	**0**	**6161013**
						0103	4379	64	001	6833000		6833000
									Total:	**6833000**	**0**	**6833000**
								Total:		**6833000**	**0**	**6833000**
							Total:			**6833000**	**0**	**6833000**
						Total:				**37102267**	**0**	**37102267**
					Total:					**37102267**	**0**	**37102267**
				Total:						**37102267**	**0**	**37102267**
		Total:								**37102267**	**0**	**37102267**
PH519		3	2025	01	102	0101	4379	64	001	3714956		3714956

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	3	2025	01	102	0101	4379	64	**Total:**	**3714956**	**0**	**3714956**
							Total:		**3714956**	**0**	**3714956**
						6032	64	001	3783716		3783716
								Total:	**3783716**	**0**	**3783716**
							Total:		**3783716**	**0**	**3783716**
						Total:			**7498672**	**0**	**7498672**
					0102	4379	64	001	2191000		2191000
								Total:	**2191000**	**0**	**2191000**
							Total:		**2191000**	**0**	**2191000**
						Total:			**2191000**	**0**	**2191000**
					0103	4379	64	001	993935		993935
								Total:	**993935**	**0**	**993935**
							Total:		**993935**	**0**	**993935**
						Total:			**993935**	**0**	**993935**
					Total:				**10683607**	**0**	**10683607**
				Total:					**10683607**	**0**	**10683607**
			Total:						**10683607**	**0**	**10683607**
	Total:								**10683607**	**0**	**10683607**
PH520 EE PHE DN. RATLAM	3	2025	01	102	0101	4379	64	001	1884000		1884000
								Total:	**1884000**	**0**	**1884000**
							Total:		**1884000**	**0**	**1884000**
						Total:			**1884000**	**0**	**1884000**
					0102	4379	64	001	5090200		5090200
								Total:	**5090200**	**0**	**5090200**
							Total:		**5090200**	**0**	**5090200**
						Total:			**5090200**	**0**	**5090200**
					0103	2580	64	001	190896		190896
								Total:	**190896**	**0**	**190896**
							Total:		**190896**	**0**	**190896**
						4379	64	001	4000000		4000000

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Flag Divisions

Gncd 20
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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	3	2025	01	102	0103	4379	64	**Total:**	**4000000**	**0**	**4000000**
								Total:		**4000000**	**0**	**4000000**
							Total:			**4190896**	**0**	**4190896**
						Total:				**11165096**	**0**	**11165096**
					Total:					**11165096**	**0**	**11165096**
				Total:						**11165096**	**0**	**11165096**
		Total:								**11165096**	**0**	**11165096**
PH521 PHE DN. MANDSAUR	EE	3	2025	01	102	0101	2580	64	001	72635		72635
									Total:	**72635**	**0**	**72635**
								Total:		**72635**	**0**	**72635**
							4379	64	001	18000000		18000000
									Total:	**18000000**	**0**	**18000000**
								Total:		**18000000**	**0**	**18000000**
							6032	64	001	3192715		3192715
									Total:	**3192715**	**0**	**3192715**
								Total:		**3192715**	**0**	**3192715**
							Total:			**21265350**	**0**	**21265350**
						Total:				**21265350**	**0**	**21265350**
					Total:					**21265350**	**0**	**21265350**
				Total:						**21265350**	**0**	**21265350**
		Total:								**21265350**	**0**	**21265350**
PH522 PHE DN. SHAJAPUR	EE	3	2025	01	102	0101	2580	64	001	100926		100926
									Total:	**100926**	**0**	**100926**
								Total:		**100926**	**0**	**100926**
							4379	64	001	970374		970374
									Total:	**970374**	**0**	**970374**
								Total:		**970374**	**0**	**970374**
							Total:			**1071300**	**0**	**1071300**
						Total:				**1071300**	**0**	**1071300**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 PHE DN. SHAJAPUR	EE	3	2025	01	**Total:**					**1071300**	**0**	**1071300**
				Total:						**1071300**	**0**	**1071300**
		Total:								**1071300**	**0**	**1071300**
PH523 PHE DN. DEWAS	EE	3	2025	01	102	0101	4379	64	001	10003974		10003974
									Total:	**10003974**	**0**	**10003974**
								Total:		**10003974**	**0**	**10003974**
							6032	64	001	2806579		2806579
									Total:	**2806579**	**0**	**2806579**
								Total:		**2806579**	**0**	**2806579**
							Total:			**12810553**	**0**	**12810553**
						0102	4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**
						Total:				**13810553**	**0**	**13810553**
					Total:					**13810553**	**0**	**13810553**
				Total:						**13810553**	**0**	**13810553**
		Total:								**13810553**	**0**	**13810553**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	3	2025	01	102	0101	2580	64	001	401106		401106
									Total:	**401106**	**0**	**401106**
								Total:		**401106**	**0**	**401106**
							4379	64	001	12697000		12697000
									Total:	**12697000**	**0**	**12697000**
								Total:		**12697000**	**0**	**12697000**
							Total:			**13098106**	**0**	**13098106**
						0103	2580	64	001	65141		65141
									Total:	**65141**	**0**	**65141**
								Total:		**65141**	**0**	**65141**
							4379	64	001	1000000		1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2025	01	102	0103	4379	64	**Total:**	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1065141**	**0**	**1065141**
					Total:				**14163247**	**0**	**14163247**
				Total:					**14163247**	**0**	**14163247**
			Total:						**14163247**	**0**	**14163247**
	Total:								**14163247**	**0**	**14163247**
PH526 EE PHE DN. GWALIOR	3	2025	01	001	0101	1126	64	001	3508714		3508714
								Total:	**3508714**	**0**	**3508714**
							Total:		**3508714**	**0**	**3508714**
						Total:			**3508714**	**0**	**3508714**
					Total:				**3508714**	**0**	**3508714**
				102	0101	2580	64	001	1374272		1374272
								Total:	**1374272**	**0**	**1374272**
							Total:		**1374272**	**0**	**1374272**
						4379	64	001	5209896		5209896
								Total:	**5209896**	**0**	**5209896**
							Total:		**5209896**	**0**	**5209896**
						6032	64	001	2850675		2850675
								Total:	**2850675**	**0**	**2850675**
							Total:		**2850675**	**0**	**2850675**
						Total:			**9434843**	**0**	**9434843**
					0102	4379	64	001	1989001		1989001
								Total:	**1989001**	**0**	**1989001**
							Total:		**1989001**	**0**	**1989001**
						Total:			**1989001**	**0**	**1989001**
					0103	4379	64	001	990107		990107
								Total:	**990107**	**0**	**990107**
							Total:		**990107**	**0**	**990107**
						Total:			**990107**	**0**	**990107**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526	EE	3	2025	01	102	**Total:**				**12413951**	**0**	**12413951**
PHE DN. GWALIOR					**Total:**					**15922665**	**0**	**15922665**
				Total:						**15922665**	**0**	**15922665**
	Total:									**15922665**	**0**	**15922665**
PH527	EE	3	2025	01	102	0101	2580	64	001	22868100		22868100
PHE DN. GUNA									**Total:**	**22868100**	**0**	**22868100**
								Total:		**22868100**	**0**	**22868100**
							4379	64	001	5409972		5409972
									Total:	**5409972**	**0**	**5409972**
								Total:		**5409972**	**0**	**5409972**
							Total:			**28278072**	**0**	**28278072**
						0102	2580	64	001	4500000		4500000
									Total:	**4500000**	**0**	**4500000**
								Total:		**4500000**	**0**	**4500000**
							4379	64	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**6000000**	**0**	**6000000**
						0103	2580	64	001	3018500		3018500
									Total:	**3018500**	**0**	**3018500**
								Total:		**3018500**	**0**	**3018500**
							4379	64	001	2193039		2193039
									Total:	**2193039**	**0**	**2193039**
								Total:		**2193039**	**0**	**2193039**
							Total:			**5211539**	**0**	**5211539**
						Total:				**39489611**	**0**	**39489611**
					Total:					**39489611**	**0**	**39489611**
				Total:						**39489611**	**0**	**39489611**
	Total:									**39489611**	**0**	**39489611**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE PHE DN. BHIND	3	2025	01	102	0101	2580	64	001	7200120		7200120
								Total:	**7200120**	**0**	**7200120**
							Total:		**7200120**	**0**	**7200120**
						4379	64	001	1999999		1999999
								Total:	**1999999**	**0**	**1999999**
							Total:		**1999999**	**0**	**1999999**
						7788	64	002	558285		558285
								Total:	**558285**	**0**	**558285**
							Total:		**558285**	**0**	**558285**
						Total:			**9758404**	**0**	**9758404**
					0102	7788	64		498965		498965
								Total:	**498965**	**0**	**498965**
							Total:		**498965**	**0**	**498965**
						Total:			**498965**	**0**	**498965**
					0103	2580	64	001	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						4379	64	001	13209		13209
								Total:	**13209**	**0**	**13209**
							Total:		**13209**	**0**	**13209**
						Total:			**313209**	**0**	**313209**
					Total:				**10570578**	**0**	**10570578**
				Total:					**10570578**	**0**	**10570578**
			Total:						**10570578**	**0**	**10570578**
	Total:								**10570578**	**0**	**10570578**
PH529 EE PHE DN. SHIVPURI	3	2025	01	102	0101	4379	64	001	3870588		3870588
								Total:	**3870588**	**0**	**3870588**
							Total:		**3870588**	**0**	**3870588**
						6032	64	001	9949363		9949363
								Total:	**9949363**	**0**	**9949363**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529	EE	3	2025	01	102	0101	6032	**Total:**		**9949363**	**0**	**9949363**
PHE DN. SHIVPURI							7788	64	002	160202		160202
									Total:	**160202**	**0**	**160202**
								Total:		**160202**	**0**	**160202**
							Total:			**13980153**	**0**	**13980153**
						0102	4379	64	001	61726		61726
									Total:	**61726**	**0**	**61726**
								Total:		**61726**	**0**	**61726**
							Total:			**61726**	**0**	**61726**
						0103	4379	64	001	44679		44679
									Total:	**44679**	**0**	**44679**
								Total:		**44679**	**0**	**44679**
							Total:			**44679**	**0**	**44679**
						Total:				**14086558**	**0**	**14086558**
					Total:					**14086558**	**0**	**14086558**
				Total:						**14086558**	**0**	**14086558**
		Total:								**14086558**	**0**	**14086558**
PH530	EE	3	2025	01	102	0101	2580	64	001	2496368		2496368
PHE DN. MORENA									**Total:**	**2496368**	**0**	**2496368**
								Total:		**2496368**	**0**	**2496368**
							4379	64	001	1088550		1088550
									Total:	**1088550**	**0**	**1088550**
								Total:		**1088550**	**0**	**1088550**
							7788	64	002	118784		118784
									Total:	**118784**	**0**	**118784**
								Total:		**118784**	**0**	**118784**
							Total:			**3703702**	**0**	**3703702**
						0102	2580	64	001	529761		529761
									Total:	**529761**	**0**	**529761**
								Total:		**529761**	**0**	**529761**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 PHE DN. MORENA	EE	3	2025	01	102	0102	**Total:**			**529761**	**0**	**529761**
						0103	2580	64	001	499996		499996
									Total:	**499996**	**0**	**499996**
								Total:		**499996**	**0**	**499996**
							Total:			**499996**	**0**	**499996**
						Total:				**4733459**	**0**	**4733459**
					Total:					**4733459**	**0**	**4733459**
				Total:						**4733459**	**0**	**4733459**
		Total:								**4733459**	**0**	**4733459**
PH531 PHE DN.SHEOPUR	EE	3	2025	01	102	0101	4379	64	001	2589224		2589224
									Total:	**2589224**	**0**	**2589224**
								Total:		**2589224**	**0**	**2589224**
							Total:			**2589224**	**0**	**2589224**
						0102	2580	64	001	47200		47200
									Total:	**47200**	**0**	**47200**
								Total:		**47200**	**0**	**47200**
							4379	64	001	2915486		2915486
									Total:	**2915486**	**0**	**2915486**
								Total:		**2915486**	**0**	**2915486**
							Total:			**2962686**	**0**	**2962686**
						0103	2580	64	001	166105		166105
									Total:	**166105**	**0**	**166105**
								Total:		**166105**	**0**	**166105**
							4379	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1166105**	**0**	**1166105**
						Total:				**6718015**	**0**	**6718015**
					Total:					**6718015**	**0**	**6718015**
				Total:						**6718015**	**0**	**6718015**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 PHE DN.SHEOPUR	EE	**Total:**								**6718015**	**0**	**6718015**
PH532 PHE DN. DATIA	EE	3	2025	01	102	0101	4379	64	001	1042133		1042133
									Total:	**1042133**	**0**	**1042133**
								Total:		**1042133**	**0**	**1042133**
							Total:			**1042133**	**0**	**1042133**
						Total:				**1042133**	**0**	**1042133**
					Total:					**1042133**	**0**	**1042133**
				Total:						**1042133**	**0**	**1042133**
		Total:								**1042133**	**0**	**1042133**
PH534 PHE DN. SAGAR	EE	3	2025	01	102	0101	2580	64	001	7009690		7009690
									Total:	**7009690**	**0**	**7009690**
								Total:		**7009690**	**0**	**7009690**
							4379	64	001	5111887		5111887
									Total:	**5111887**	**0**	**5111887**
								Total:		**5111887**	**0**	**5111887**
							6032	64	001	1929082		1929082
									Total:	**1929082**	**0**	**1929082**
								Total:		**1929082**	**0**	**1929082**
							Total:			**14050659**	**0**	**14050659**
						0102	2580	64	001	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**
							4379	64	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**2500000**	**0**	**2500000**
						0103	2580	64	001	999360		999360

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	EE	3	2025	01	102	0103	2580	64	**Total:**	**999360**	**0**	**999360**
								Total:		**999360**	**0**	**999360**
							Total:			**999360**	**0**	**999360**
						Total:				**17550019**	**0**	**17550019**
					Total:					**17550019**	**0**	**17550019**
				Total:						**17550019**	**0**	**17550019**
		Total:								**17550019**	**0**	**17550019**
PH535 PHE DN. CHHATARPUR	EE	3	2025	01	102	0101	2580	64	001	412513		412513
									Total:	**412513**	**0**	**412513**
								Total:		**412513**	**0**	**412513**
							Total:			**412513**	**0**	**412513**
						Total:				**412513**	**0**	**412513**
					Total:					**412513**	**0**	**412513**
				Total:						**412513**	**0**	**412513**
		Total:								**412513**	**0**	**412513**
PH536 PHE DN. PANNA	EE	3	2025	01	102	0101	4379	64	001	4623338		4623338
									Total:	**4623338**	**0**	**4623338**
								Total:		**4623338**	**0**	**4623338**
							Total:			**4623338**	**0**	**4623338**
						0103	4379	64	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**500000**	**0**	**500000**
						Total:				**5123338**	**0**	**5123338**
					Total:					**5123338**	**0**	**5123338**
				Total:						**5123338**	**0**	**5123338**
		Total:								**5123338**	**0**	**5123338**
PH537	EE	3	2025	01	102	0101	4379	64	001	1446168		1446168

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 EE PHE DN. DAMOH	3	2025	01	102	0101	4379	64	**Total:**	**1446168**	**0**	**1446168**
							Total:		**1446168**	**0**	**1446168**
						Total:			**1446168**	**0**	**1446168**
					Total:				**1446168**	**0**	**1446168**
				Total:					**1446168**	**0**	**1446168**
			Total:						**1446168**	**0**	**1446168**
	Total:								**1446168**	**0**	**1446168**
PH538 EE PHE DN. TIKAMGARH	3	2025	01	102	0101	2580	64	001	343132		343132
								Total:	**343132**	**0**	**343132**
							Total:		**343132**	**0**	**343132**
						4379	64	001	122391		122391
								Total:	**122391**	**0**	**122391**
							Total:		**122391**	**0**	**122391**
						Total:			**465523**	**0**	**465523**
					Total:				**465523**	**0**	**465523**
				Total:					**465523**	**0**	**465523**
			Total:						**465523**	**0**	**465523**
	Total:								**465523**	**0**	**465523**
PH540 EE PHE DN. REWA	3	2025	01	102	0101	4379	64	001	8360000		8360000
								Total:	**8360000**	**0**	**8360000**
							Total:		**8360000**	**0**	**8360000**
						Total:			**8360000**	**0**	**8360000**
					0102	4379	64	001	1614928		1614928
								Total:	**1614928**	**0**	**1614928**
							Total:		**1614928**	**0**	**1614928**
						Total:			**1614928**	**0**	**1614928**
					Total:				**9974928**	**0**	**9974928**
				Total:					**9974928**	**0**	**9974928**
			Total:						**9974928**	**0**	**9974928**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE PHE DN. REWA	**Total:**								**9974928**	**0**	**9974928**
PH541 EE PHE DN. SATNA	3	2025	01	102	0101	4379	64	001	1121000		1121000
								Total:	**1121000**	**0**	**1121000**
							Total:		**1121000**	**0**	**1121000**
						Total:			**1121000**	**0**	**1121000**
					Total:				**1121000**	**0**	**1121000**
				Total:					**1121000**	**0**	**1121000**
			Total:						**1121000**	**0**	**1121000**
	Total:								**1121000**	**0**	**1121000**
PH542 EE PHE DN. SHAHDOL	3	2025	01	102	0101	2580	64	001	91106		91106
								Total:	**91106**	**0**	**91106**
							Total:		**91106**	**0**	**91106**
						4379	64	001	200000		200000
								Total:	**200000**	**0**	**200000**
							Total:		**200000**	**0**	**200000**
						Total:			**291106**	**0**	**291106**
					0102	2580	64	001	685668		685668
								Total:	**685668**	**0**	**685668**
							Total:		**685668**	**0**	**685668**
						4379	64	001	3940000		3940000
								Total:	**3940000**	**0**	**3940000**
							Total:		**3940000**	**0**	**3940000**
						Total:			**4625668**	**0**	**4625668**
					0103	2580	64	001	30894		30894
								Total:	**30894**	**0**	**30894**
							Total:		**30894**	**0**	**30894**
						4379	64	001	19369		19369
								Total:	**19369**	**0**	**19369**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	3	2025	01	102	0103	4379	**Total:**		**19369**	**0**	**19369**
						Total:			**50263**	**0**	**50263**
					Total:				**4967037**	**0**	**4967037**
				Total:					**4967037**	**0**	**4967037**
			Total:						**4967037**	**0**	**4967037**
	Total:								**4967037**	**0**	**4967037**
PH543 EE,PHE DIVISION UMARIYA	3	2025	01	102	0103	7788	64		400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**400000**	**0**	**400000**
					Total:				**400000**	**0**	**400000**
				Total:					**400000**	**0**	**400000**
			Total:						**400000**	**0**	**400000**
	Total:								**400000**	**0**	**400000**
PH544 EE PHE DN. SIDHI	3	2025	01	102	0101	2580	64	001	6995145		6995145
								Total:	**6995145**	**0**	**6995145**
							Total:		**6995145**	**0**	**6995145**
						4379	64	001	2278632		2278632
								Total:	**2278632**	**0**	**2278632**
							Total:		**2278632**	**0**	**2278632**
						Total:			**9273777**	**0**	**9273777**
					0102	2580	64	001	1935200		1935200
								Total:	**1935200**	**0**	**1935200**
							Total:		**1935200**	**0**	**1935200**
						Total:			**1935200**	**0**	**1935200**
					0103	2580	64	001	1955760		1955760
								Total:	**1955760**	**0**	**1955760**
							Total:		**1955760**	**0**	**1955760**
						Total:			**1955760**	**0**	**1955760**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE PHE DN. SIDHI	3	2025	01	102	**Total:**				**13164737**	**0**	**13164737**
				Total:					**13164737**	**0**	**13164737**
			Total:						**13164737**	**0**	**13164737**
	Total:								**13164737**	**0**	**13164737**
PH545 EE PHE DN. JABALPUR	3	2025	01	102	0101	2580	64	001	8820		8820
								Total:	**8820**	**0**	**8820**
							Total:		**8820**	**0**	**8820**
						4379	64	001	2142457		2142457
								Total:	**2142457**	**0**	**2142457**
							Total:		**2142457**	**0**	**2142457**
						7788	64	002	23694		23694
								Total:	**23694**	**0**	**23694**
							Total:		**23694**	**0**	**23694**
						Total:			**2174971**	**0**	**2174971**
					0102	2580	64	001	391673		391673
								Total:	**391673**	**0**	**391673**
							Total:		**391673**	**0**	**391673**
						4379	64	001	504450		504450
								Total:	**504450**	**0**	**504450**
							Total:		**504450**	**0**	**504450**
						Total:			**896123**	**0**	**896123**
					0103	7788	64		78916		78916
								Total:	**78916**	**0**	**78916**
							Total:		**78916**	**0**	**78916**
						Total:			**78916**	**0**	**78916**
					Total:				**3150010**	**0**	**3150010**
				Total:					**3150010**	**0**	**3150010**
			Total:						**3150010**	**0**	**3150010**
	Total:								**3150010**	**0**	**3150010**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	3	2025	01	102	0101	4379	64	001	141036		141036
								Total:	**141036**	**0**	**141036**
							Total:		**141036**	**0**	**141036**
						Total:			**141036**	**0**	**141036**
					0102	2580	64	001	2750000		2750000
								Total:	**2750000**	**0**	**2750000**
							Total:		**2750000**	**0**	**2750000**
						4379	64	001	7116659		7116659
								Total:	**7116659**	**0**	**7116659**
							Total:		**7116659**	**0**	**7116659**
						Total:			**9866659**	**0**	**9866659**
					0103	2580	64	001	1388083		1388083
								Total:	**1388083**	**0**	**1388083**
							Total:		**1388083**	**0**	**1388083**
						Total:			**1388083**	**0**	**1388083**
					Total:				**11395778**	**0**	**11395778**
				Total:					**11395778**	**0**	**11395778**
			Total:						**11395778**	**0**	**11395778**
	Total:								**11395778**	**0**	**11395778**
PH547 EE PHE DN. MANDLA	3	2025	01	102	0101	2580	64	001	14928		14928
								Total:	**14928**	**0**	**14928**
							Total:		**14928**	**0**	**14928**
						4379	64	001	5915000		5915000
								Total:	**5915000**	**0**	**5915000**
							Total:		**5915000**	**0**	**5915000**
						6032	64	001	15554		15554
								Total:	**15554**	**0**	**15554**
							Total:		**15554**	**0**	**15554**
						Total:			**5945482**	**0**	**5945482**
					0102	2580	64	001	1498315		1498315

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547	EE	3	2025	01	102	0102	2580	64	**Total:**	**1498315**	**0**	**1498315**
PHE DN.								**Total:**		**1498315**	**0**	**1498315**
MANDLA							4379	64	001	11001019		11001019
									Total:	**11001019**	**0**	**11001019**
								Total:		**11001019**	**0**	**11001019**
							7788	64		1017585		1017585
									Total:	**1017585**	**0**	**1017585**
								Total:		**1017585**	**0**	**1017585**
							Total:			**13516919**	**0**	**13516919**
						0103	2580	64	001	2005000		2005000
									Total:	**2005000**	**0**	**2005000**
								Total:		**2005000**	**0**	**2005000**
							4379	64	001	15000000		15000000
									Total:	**15000000**	**0**	**15000000**
								Total:		**15000000**	**0**	**15000000**
							7788	64		3454990		3454990
									Total:	**3454990**	**0**	**3454990**
								Total:		**3454990**	**0**	**3454990**
							Total:			**20459990**	**0**	**20459990**
						Total:				**39922391**	**0**	**39922391**
					Total:					**39922391**	**0**	**39922391**
				Total:						**39922391**	**0**	**39922391**
		Total:								**39922391**	**0**	**39922391**
PH548		3	2025	01	102	0101	4379	64	001	8329278		8329278
EE,PHE									**Total:**	**8329278**	**0**	**8329278**
DIVISION								**Total:**		**8329278**	**0**	**8329278**
DINDORI							**Total:**			**8329278**	**0**	**8329278**
						0102	4379	64	001	2500000		2500000
									Total:	**2500000**	**0**	**2500000**
								Total:		**2500000**	**0**	**2500000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	3	2025	01	102	0102	**Total:**			**2500000**	**0**	**2500000**
					0103	4379	64	001	8000000		8000000
								Total:	**8000000**	**0**	**8000000**
							Total:		**8000000**	**0**	**8000000**
						Total:			**8000000**	**0**	**8000000**
					Total:				**18829278**	**0**	**18829278**
				Total:					**18829278**	**0**	**18829278**
			Total:						**18829278**	**0**	**18829278**
	Total:								**18829278**	**0**	**18829278**
PH549 EE PHE DN. NARSINGHPUR	3	2025	01	102	0101	2580	64	001	4170		4170
								Total:	**4170**	**0**	**4170**
							Total:		**4170**	**0**	**4170**
						4379	64	001	2502458		2502458
								Total:	**2502458**	**0**	**2502458**
							Total:		**2502458**	**0**	**2502458**
						Total:			**2506628**	**0**	**2506628**
					0102	2580	64	001	2049309		2049309
								Total:	**2049309**	**0**	**2049309**
							Total:		**2049309**	**0**	**2049309**
						4379	64	001	3499388		3499388
								Total:	**3499388**	**0**	**3499388**
							Total:		**3499388**	**0**	**3499388**
						Total:			**5548697**	**0**	**5548697**
					0103	2580	64	001	18628		18628
								Total:	**18628**	**0**	**18628**
							Total:		**18628**	**0**	**18628**
						4379	64	001	1106720		1106720
								Total:	**1106720**	**0**	**1106720**
							Total:		**1106720**	**0**	**1106720**
						Total:			**1125348**	**0**	**1125348**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549	EE	3	2025	01	102	**Total:**				**9180673**	**0**	**9180673**
PHE DN. NARSINGHPUR					**Total:**					**9180673**	**0**	**9180673**
				Total:						**9180673**	**0**	**9180673**
		Total:								**9180673**	**0**	**9180673**
PH550	EE	3	2025	01	102	0101	2580	64	001	943999		943999
PHE DN. BALAGHAT									**Total:**	**943999**	**0**	**943999**
								Total:		**943999**	**0**	**943999**
							4379	64	001	1936000		1936000
									Total:	**1936000**	**0**	**1936000**
								Total:		**1936000**	**0**	**1936000**
							Total:			**2879999**	**0**	**2879999**
						0102	2580	64	001	410933		410933
									Total:	**410933**	**0**	**410933**
								Total:		**410933**	**0**	**410933**
							4379	64	001	8696279		8696279
									Total:	**8696279**	**0**	**8696279**
								Total:		**8696279**	**0**	**8696279**
							Total:			**9107212**	**0**	**9107212**
						0103	4379	64	001	14090464		14090464
									Total:	**14090464**	**0**	**14090464**
								Total:		**14090464**	**0**	**14090464**
							Total:			**14090464**	**0**	**14090464**
						Total:				**26077675**	**0**	**26077675**
					Total:					**26077675**	**0**	**26077675**
				Total:						**26077675**	**0**	**26077675**
		Total:								**26077675**	**0**	**26077675**
PH551	EE	3	2025	01	102	0101	2580	64	001	1043192		1043192
PHE DN. SEONI									**Total:**	**1043192**	**0**	**1043192**
								Total:		**1043192**	**0**	**1043192**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	3	2025	01	102	0101	4379	64	001	3714878		3714878
								Total:	**3714878**	**0**	**3714878**
							Total:		**3714878**	**0**	**3714878**
						Total:			**4758070**	**0**	**4758070**
					0102	2580	64	001	307350		307350
								Total:	**307350**	**0**	**307350**
							Total:		**307350**	**0**	**307350**
						4379	64	001	5500000		5500000
								Total:	**5500000**	**0**	**5500000**
							Total:		**5500000**	**0**	**5500000**
						Total:			**5807350**	**0**	**5807350**
					0103	2580	64	001	1484608		1484608
								Total:	**1484608**	**0**	**1484608**
							Total:		**1484608**	**0**	**1484608**
						4379	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**6484608**	**0**	**6484608**
					Total:				**17050028**	**0**	**17050028**
				Total:					**17050028**	**0**	**17050028**
			Total:						**17050028**	**0**	**17050028**
	Total:								**17050028**	**0**	**17050028**
PH552 EE PHE DN. CHHINDWARA	3	2025	01	102	0101	2580	64	001	257903		257903
								Total:	**257903**	**0**	**257903**
							Total:		**257903**	**0**	**257903**
						4379	64	001	2272993		2272993
								Total:	**2272993**	**0**	**2272993**
							Total:		**2272993**	**0**	**2272993**
						Total:			**2530896**	**0**	**2530896**
					0102	4379	64	001	2999999		2999999

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	3	2025	01	102	0102	4379	64	**Total:**	**2999999**	**0**	**2999999**
							Total:		**2999999**	**0**	**2999999**
						Total:			**2999999**	**0**	**2999999**
					0103	4379	64	001	1668325		1668325
								Total:	**1668325**	**0**	**1668325**
							Total:		**1668325**	**0**	**1668325**
						Total:			**1668325**	**0**	**1668325**
					Total:				**7199220**	**0**	**7199220**
				Total:					**7199220**	**0**	**7199220**
			Total:						**7199220**	**0**	**7199220**
	Total:								**7199220**	**0**	**7199220**
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2025	01	102	0101	2580	64	001	2954805		2954805
								Total:	**2954805**	**0**	**2954805**
							Total:		**2954805**	**0**	**2954805**
						4379	64	001	10949085		10949085
								Total:	**10949085**	**0**	**10949085**
							Total:		**10949085**	**0**	**10949085**
						Total:			**13903890**	**0**	**13903890**
					0102	4379	64	001	965030		965030
								Total:	**965030**	**0**	**965030**
							Total:		**965030**	**0**	**965030**
						Total:			**965030**	**0**	**965030**
					0103	4379	64	001	280979		280979
								Total:	**280979**	**0**	**280979**
							Total:		**280979**	**0**	**280979**
						Total:			**280979**	**0**	**280979**
					Total:				**15149899**	**0**	**15149899**
				Total:					**15149899**	**0**	**15149899**
			Total:						**15149899**	**0**	**15149899**
	Total:								**15149899**	**0**	**15149899**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2025	01	102	0101	4379	64	001	4863758		4863758
								Total:	**4863758**	**0**	**4863758**
							Total:		**4863758**	**0**	**4863758**
						Total:			**4863758**	**0**	**4863758**
					0102	4379	64	001	3674675		3674675
								Total:	**3674675**	**0**	**3674675**
							Total:		**3674675**	**0**	**3674675**
						Total:			**3674675**	**0**	**3674675**
					0103	4379	64	001	1539069		1539069
								Total:	**1539069**	**0**	**1539069**
							Total:		**1539069**	**0**	**1539069**
						Total:			**1539069**	**0**	**1539069**
					Total:				**10077502**	**0**	**10077502**
				Total:					**10077502**	**0**	**10077502**
			Total:						**10077502**	**0**	**10077502**
	Total:								**10077502**	**0**	**10077502**
PH560 EE PHE MECHANICAL DIVISION INDORE	3	2025	01	102	0101	4379	64	001	19559257		19559257
								Total:	**19559257**	**0**	**19559257**
							Total:		**19559257**	**0**	**19559257**
						Total:			**19559257**	**0**	**19559257**
					0102	4379	64	001	18999451		18999451
								Total:	**18999451**	**0**	**18999451**
							Total:		**18999451**	**0**	**18999451**
						Total:			**18999451**	**0**	**18999451**
					0103	4379	64	001	2385844		2385844
								Total:	**2385844**	**0**	**2385844**
							Total:		**2385844**	**0**	**2385844**
						Total:			**2385844**	**0**	**2385844**
					Total:				**40944552**	**0**	**40944552**
				Total:					**40944552**	**0**	**40944552**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH560	EE	3	2025	**Total:**						**40944552**	**0**	**40944552**
PHE MECHANICAL DIVISION INDORE		**Total:**								**40944552**	**0**	**40944552**
PH561	EE	3	2025	01	102	0101	4379	64	001	13251419		13251419
PHE MECHANICAL DIVISION SAGAR									**Total:**	**13251419**	**0**	**13251419**
								Total:		**13251419**	**0**	**13251419**
							Total:			**13251419**	**0**	**13251419**
						0102	4379	64	001	4534		4534
									Total:	**4534**	**0**	**4534**
								Total:		**4534**	**0**	**4534**
							Total:			**4534**	**0**	**4534**
						Total:				**13255953**	**0**	**13255953**
					Total:					**13255953**	**0**	**13255953**
				Total:						**13255953**	**0**	**13255953**
		Total:								**13255953**	**0**	**13255953**
PH562	EE	3	2025	01	102	0101	4379	64	001	33051506		33051506
PHE MECHANICAL DIVISION GWALIOR									**Total:**	**33051506**	**0**	**33051506**
								Total:		**33051506**	**0**	**33051506**
							Total:			**33051506**	**0**	**33051506**
						0102	4379	64	001	9234087		9234087
									Total:	**9234087**	**0**	**9234087**
								Total:		**9234087**	**0**	**9234087**
							Total:			**9234087**	**0**	**9234087**
						0103	4379	64	001	1197435		1197435
									Total:	**1197435**	**0**	**1197435**
								Total:		**1197435**	**0**	**1197435**
							Total:			**1197435**	**0**	**1197435**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH562 EE PHE MECHANICAL DIVISION GWALIOR	3	2025	01	102	**Total:**				**43483028**	**0**	**43483028**
				Total:					**43483028**	**0**	**43483028**
			Total:						**43483028**	**0**	**43483028**
	Total:								**43483028**	**0**	**43483028**
PH563 EE PHE MECHANICAL DIVISION REWA	3	2025	01	102	0101	4379	64	001	12069820		12069820
								Total:	**12069820**	**0**	**12069820**
							Total:		**12069820**	**0**	**12069820**
						Total:			**12069820**	**0**	**12069820**
					0102	4379	64	001	3733368		3733368
								Total:	**3733368**	**0**	**3733368**
							Total:		**3733368**	**0**	**3733368**
						Total:			**3733368**	**0**	**3733368**
					0103	4379	64	001	578944		578944
								Total:	**578944**	**0**	**578944**
							Total:		**578944**	**0**	**578944**
						Total:			**578944**	**0**	**578944**
					Total:				**16382132**	**0**	**16382132**
				Total:					**16382132**	**0**	**16382132**
			Total:						**16382132**	**0**	**16382132**
	Total:								**16382132**	**0**	**16382132**
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2025	01	102	0101	4379	64	001	4517805		4517805
								Total:	**4517805**	**0**	**4517805**
							Total:		**4517805**	**0**	**4517805**
						Total:			**4517805**	**0**	**4517805**
					0102	4379	64	001	3404436		3404436
								Total:	**3404436**	**0**	**3404436**
							Total:		**3404436**	**0**	**3404436**
						Total:			**3404436**	**0**	**3404436**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	3	2025	01	102	0103	4379	64	001	982054		982054
								Total:	**982054**	**0**	**982054**
							Total:		**982054**	**0**	**982054**
						Total:			**982054**	**0**	**982054**
					Total:				**8904295**	**0**	**8904295**
				Total:					**8904295**	**0**	**8904295**
			Total:						**8904295**	**0**	**8904295**
	Total:								**8904295**	**0**	**8904295**
PH567 EE,PHED ANUPPUR	3	2025	01	102	0101	2580	64	001	320268		320268
								Total:	**320268**	**0**	**320268**
							Total:		**320268**	**0**	**320268**
						4379	64	001	2691391		2691391
								Total:	**2691391**	**0**	**2691391**
							Total:		**2691391**	**0**	**2691391**
						Total:			**3011659**	**0**	**3011659**
					0102	4379	64	001	2990698		2990698
								Total:	**2990698**	**0**	**2990698**
							Total:		**2990698**	**0**	**2990698**
						Total:			**2990698**	**0**	**2990698**
					0103	2580	64	001	508329		508329
								Total:	**508329**	**0**	**508329**
							Total:		**508329**	**0**	**508329**
						4379	64	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3508329**	**0**	**3508329**
					Total:				**9510686**	**0**	**9510686**
				Total:					**9510686**	**0**	**9510686**
			Total:						**9510686**	**0**	**9510686**
	Total:								**9510686**	**0**	**9510686**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAGAR	3	2025	01	102	0101	2580	64	001	3100000		3100000
								Total:	**3100000**	**0**	**3100000**
							Total:		**3100000**	**0**	**3100000**
						4379	64	001	12073965		12073965
								Total:	**12073965**	**0**	**12073965**
							Total:		**12073965**	**0**	**12073965**
						Total:			**15173965**	**0**	**15173965**
					0102	4379	64	001	1978762		1978762
								Total:	**1978762**	**0**	**1978762**
							Total:		**1978762**	**0**	**1978762**
						Total:			**1978762**	**0**	**1978762**
					0103	4379	64	001	2973333		2973333
								Total:	**2973333**	**0**	**2973333**
							Total:		**2973333**	**0**	**2973333**
						Total:			**2973333**	**0**	**2973333**
					Total:				**20126060**	**0**	**20126060**
				Total:					**20126060**	**0**	**20126060**
			Total:						**20126060**	**0**	**20126060**
	Total:								**20126060**	**0**	**20126060**
PH569 EE,PHE DN.BURHANPUR	3	2025	01	102	0101	4379	64	001	2338531		2338531
								Total:	**2338531**	**0**	**2338531**
							Total:		**2338531**	**0**	**2338531**
						7788	64	002	1873105		1873105
								Total:	**1873105**	**0**	**1873105**
							Total:		**1873105**	**0**	**1873105**
						Total:			**4211636**	**0**	**4211636**
					0102	7788	64		47639		47639
								Total:	**47639**	**0**	**47639**
							Total:		**47639**	**0**	**47639**
						Total:			**47639**	**0**	**47639**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569 EE,PHE DN.BURHANPUR	3	2025	01	102	**Total:**				**4259275**	**0**	**4259275**
				Total:					**4259275**	**0**	**4259275**
			Total:						**4259275**	**0**	**4259275**
	Total:								**4259275**	**0**	**4259275**
PH572 EE, PHE DIVISION, ALIRAJPUR	3	2025	01	102	0101	2580	64	001	5449		5449
								Total:	**5449**	**0**	**5449**
							Total:		**5449**	**0**	**5449**
						4379	64	001	2042000		2042000
								Total:	**2042000**	**0**	**2042000**
							Total:		**2042000**	**0**	**2042000**
						Total:			**2047449**	**0**	**2047449**
					0102	4379	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					0103	2580	64	001	3555		3555
								Total:	**3555**	**0**	**3555**
							Total:		**3555**	**0**	**3555**
						4379	64	001	4011000		4011000
								Total:	**4011000**	**0**	**4011000**
							Total:		**4011000**	**0**	**4011000**
						Total:			**4014555**	**0**	**4014555**
					Total:				**7562004**	**0**	**7562004**
				Total:					**7562004**	**0**	**7562004**
			Total:						**7562004**	**0**	**7562004**
	Total:								**7562004**	**0**	**7562004**
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2025	01	102	0101	2580	64	001	1803112		1803112
								Total:	**1803112**	**0**	**1803112**
							Total:		**1803112**	**0**	**1803112**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	3	2025	01	102	0101	4379	64	001	9096643		9096643
								Total:	**9096643**	**0**	**9096643**
							Total:		**9096643**	**0**	**9096643**
						Total:			**10899755**	**0**	**10899755**
					0102	2580	64	001	499953		499953
								Total:	**499953**	**0**	**499953**
							Total:		**499953**	**0**	**499953**
						4379	64	001	5497787		5497787
								Total:	**5497787**	**0**	**5497787**
							Total:		**5497787**	**0**	**5497787**
						Total:			**5997740**	**0**	**5997740**
					0103	2580	64	001	499015		499015
								Total:	**499015**	**0**	**499015**
							Total:		**499015**	**0**	**499015**
						4379	64	001	3373327		3373327
								Total:	**3373327**	**0**	**3373327**
							Total:		**3373327**	**0**	**3373327**
						Total:			**3872342**	**0**	**3872342**
					Total:				**20769837**	**0**	**20769837**
				Total:					**20769837**	**0**	**20769837**
			Total:						**20769837**	**0**	**20769837**
	Total:								**20769837**	**0**	**20769837**
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	3	2025	01	101	0101	7221	64	001	9240893		9240893
								Total:	**9240893**	**0**	**9240893**
							Total:		**9240893**	**0**	**9240893**
						Total:			**9240893**	**0**	**9240893**
					Total:				**9240893**	**0**	**9240893**
				Total:					**9240893**	**0**	**9240893**
			Total:						**9240893**	**0**	**9240893**
	Total:								**9240893**	**0**	**9240893**

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	3	2025	01	102	0101	2580	64	001	203378		203378
								Total:	**203378**	**0**	**203378**
							Total:		**203378**	**0**	**203378**
						4379	64	001	5866372		5866372
								Total:	**5866372**	**0**	**5866372**
							Total:		**5866372**	**0**	**5866372**
						6032	64	001	3898068		3898068
								Total:	**3898068**	**0**	**3898068**
							Total:		**3898068**	**0**	**3898068**
						Total:			**9967818**	**0**	**9967818**
					0103	4379	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**10967818**	**0**	**10967818**
				Total:					**10967818**	**0**	**10967818**
			Total:						**10967818**	**0**	**10967818**
	Total:								**10967818**	**0**	**10967818**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	3	2025	01	102	0101	4379	64	001	11858002		11858002
								Total:	**11858002**	**0**	**11858002**
							Total:		**11858002**	**0**	**11858002**
						Total:			**11858002**	**0**	**11858002**
					0102	4379	64	001	1886678		1886678
								Total:	**1886678**	**0**	**1886678**
							Total:		**1886678**	**0**	**1886678**
						Total:			**1886678**	**0**	**1886678**
					Total:				**13744680**	**0**	**13744680**
				Total:					**13744680**	**0**	**13744680**
			Total:						**13744680**	**0**	**13744680**
	Total:								**13744680**	**0**	**13744680**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	3	2025	01	102	0101	2580	64	001	142828		142828
								Total:	**142828**	**0**	**142828**
							Total:		**142828**	**0**	**142828**
						4379	64	001	11177814		11177814
								Total:	**11177814**	**0**	**11177814**
							Total:		**11177814**	**0**	**11177814**
						Total:			**11320642**	**0**	**11320642**
					0102	2580	64	001	1484714		1484714
								Total:	**1484714**	**0**	**1484714**
							Total:		**1484714**	**0**	**1484714**
						4379	64	001	2759966		2759966
								Total:	**2759966**	**0**	**2759966**
							Total:		**2759966**	**0**	**2759966**
						Total:			**4244680**	**0**	**4244680**
					0103	4379	64	001	3396975		3396975
								Total:	**3396975**	**0**	**3396975**
							Total:		**3396975**	**0**	**3396975**
						Total:			**3396975**	**0**	**3396975**
					Total:				**18962297**	**0**	**18962297**
				Total:					**18962297**	**0**	**18962297**
			Total:						**18962297**	**0**	**18962297**
	Total:								**18962297**	**0**	**18962297**
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2025	01	102	0101	2181	64	001	24269631		24269631
								Total:	**24269631**	**0**	**24269631**
							Total:		**24269631**	**0**	**24269631**
						Total:			**24269631**	**0**	**24269631**
					0102	4379	64	001	6486616		6486616
								Total:	**6486616**	**0**	**6486616**
							Total:		**6486616**	**0**	**6486616**
						Total:			**6486616**	**0**	**6486616**

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Flag Divisions

Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH583 EE, PHE DN. PARASIA, CHINDWARA	3	2025	01	102	0103	2580	64	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						4379	64	001	1306260		1306260
								Total:	**1306260**	**0**	**1306260**
							Total:		**1306260**	**0**	**1306260**
						Total:			**4306260**	**0**	**4306260**
					Total:				**35062507**	**0**	**35062507**
				Total:					**35062507**	**0**	**35062507**
			Total:						**35062507**	**0**	**35062507**
	Total:								**35062507**	**0**	**35062507**
PH584 EE, PHE DN. KHURAI, SAGAR	3	2025	01	102	0101	4379	64	001	4235000		4235000
								Total:	**4235000**	**0**	**4235000**
							Total:		**4235000**	**0**	**4235000**
						Total:			**4235000**	**0**	**4235000**
					0102	4379	64	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**4735000**	**0**	**4735000**
				Total:					**4735000**	**0**	**4735000**
			Total:						**4735000**	**0**	**4735000**
	Total:								**4735000**	**0**	**4735000**
GN/MHCD TOTAL									**804547108**	**0**	**804547108**

Flag Divisions

Gncd 23

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	3	2025	80	001	0101	9545	33	001	719051		719051
								Total:	**719051**	**0**	**719051**
							Total:		**719051**	**0**	**719051**
						Total:			**719051**	**0**	**719051**
					Total:				**719051**	**0**	**719051**
				800	0101	2894	33	001	9999197		9999197
								Total:	**9999197**	**0**	**9999197**
							Total:		**9999197**	**0**	**9999197**
						Total:			**9999197**	**0**	**9999197**
					Total:				**9999197**	**0**	**9999197**
				Total:					**10718248**	**0**	**10718248**
			Total:						**10718248**	**0**	**10718248**
	Total:								**10718248**	**0**	**10718248**
WR504 EE WRD SEHORE	3	2025	80	001	0101	9545	33	001	755562		755562
								Total:	**755562**	**0**	**755562**
							Total:		**755562**	**0**	**755562**
						Total:			**755562**	**0**	**755562**
					Total:				**755562**	**0**	**755562**
				Total:					**755562**	**0**	**755562**
			Total:						**755562**	**0**	**755562**
	Total:								**755562**	**0**	**755562**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2025	80	800	0101	2894	33	001	2008511		2008511
								Total:	**2008511**	**0**	**2008511**
							Total:		**2008511**	**0**	**2008511**
						Total:			**2008511**	**0**	**2008511**
					0102	2894	33	001	10052406		10052406
								Total:	**10052406**	**0**	**10052406**
							Total:		**10052406**	**0**	**10052406**
						Total:			**10052406**	**0**	**10052406**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2025	80	800	**Total:**				**12060917**	**0**	**12060917**
				Total:					**12060917**	**0**	**12060917**
			Total:						**12060917**	**0**	**12060917**
	Total:								**12060917**	**0**	**12060917**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2025	80	800	0101	2894	33	001	1858600		1858600
								Total:	**1858600**	**0**	**1858600**
							Total:		**1858600**	**0**	**1858600**
						Total:			**1858600**	**0**	**1858600**
					0102	2894	33	001	197450		197450
								Total:	**197450**	**0**	**197450**
							Total:		**197450**	**0**	**197450**
						Total:			**197450**	**0**	**197450**
					Total:				**2056050**	**0**	**2056050**
				Total:					**2056050**	**0**	**2056050**
			Total:						**2056050**	**0**	**2056050**
	Total:								**2056050**	**0**	**2056050**
WR517 EE,HEM WRD GWALIOR	3	2025	80	001	0101	9545	33	001	999989		999989
								Total:	**999989**	**0**	**999989**
							Total:		**999989**	**0**	**999989**
						Total:			**999989**	**0**	**999989**
					Total:				**999989**	**0**	**999989**
				800	0101	2894	33	001	4415511		4415511
								Total:	**4415511**	**0**	**4415511**
							Total:		**4415511**	**0**	**4415511**
						Total:			**4415511**	**0**	**4415511**
					0102	2894	33	001	20567		20567
								004	999970		999970
								Total:	**1020537**	**0**	**1020537**
							Total:		**1020537**	**0**	**1020537**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	3	2025	80	800	0102	**Total:**			**1020537**	**0**	**1020537**
					Total:				**5436048**	**0**	**5436048**
				Total:					**6436037**	**0**	**6436037**
			Total:						**6436037**	**0**	**6436037**
	Total:								**6436037**	**0**	**6436037**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2025	80	800	0102	2894	33	001	1300571		1300571
								004	2291440		2291440
								Total:	**3592011**	**0**	**3592011**
							Total:		**3592011**	**0**	**3592011**
						Total:			**3592011**	**0**	**3592011**
					Total:				**3592011**	**0**	**3592011**
				Total:					**3592011**	**0**	**3592011**
			Total:						**3592011**	**0**	**3592011**
	Total:								**3592011**	**0**	**3592011**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	3	2025	80	800	0101	2894	33	001	46408		46408
								Total:	**46408**	**0**	**46408**
							Total:		**46408**	**0**	**46408**
						Total:			**46408**	**0**	**46408**
					Total:				**46408**	**0**	**46408**
				Total:					**46408**	**0**	**46408**
			Total:						**46408**	**0**	**46408**
	Total:								**46408**	**0**	**46408**
WR525 EE WRD DN,HARDA	3	2025	80	800	0101	2894	33	001	6013007		6013007
								Total:	**6013007**	**0**	**6013007**
							Total:		**6013007**	**0**	**6013007**
						Total:			**6013007**	**0**	**6013007**
					0102	2894	33	001	16601		16601
								Total:	**16601**	**0**	**16601**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 EE WRD DN,HARDA	3	2025	80	800	0102	2894	**Total:**		**16601**	**0**	**16601**
						Total:			**16601**	**0**	**16601**
					Total:				**6029608**	**0**	**6029608**
				Total:					**6029608**	**0**	**6029608**
			Total:						**6029608**	**0**	**6029608**
	Total:								**6029608**	**0**	**6029608**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2025	80	800	0101	2894	33	001	6008016		6008016
								Total:	**6008016**	**0**	**6008016**
							Total:		**6008016**	**0**	**6008016**
						Total:			**6008016**	**0**	**6008016**
					0102	2894	33	001	4007171		4007171
								Total:	**4007171**	**0**	**4007171**
							Total:		**4007171**	**0**	**4007171**
						Total:			**4007171**	**0**	**4007171**
					Total:				**10015187**	**0**	**10015187**
				Total:					**10015187**	**0**	**10015187**
			Total:						**10015187**	**0**	**10015187**
	Total:								**10015187**	**0**	**10015187**
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	3	2025	80	800	0101	2894	33	001	5002273		5002273
								004	197880		197880
								Total:	**5200153**	**0**	**5200153**
							Total:		**5200153**	**0**	**5200153**
						Total:			**5200153**	**0**	**5200153**
					0102	2894	33	004	171055		171055
								Total:	**171055**	**0**	**171055**
							Total:		**171055**	**0**	**171055**
						Total:			**171055**	**0**	**171055**
					Total:				**5371208**	**0**	**5371208**
				Total:					**5371208**	**0**	**5371208**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	3	2025	**Total:**						**5371208**	**0**	**5371208**
	Total:								**5371208**	**0**	**5371208**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	3	2025	80	800	0101	2894	33	001	1363509		1363509
								Total:	**1363509**	**0**	**1363509**
							Total:		**1363509**	**0**	**1363509**
						Total:			**1363509**	**0**	**1363509**
					Total:				**1363509**	**0**	**1363509**
				Total:					**1363509**	**0**	**1363509**
			Total:						**1363509**	**0**	**1363509**
	Total:								**1363509**	**0**	**1363509**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	3	2025	80	800	0101	2894	33	001	58675		58675
								Total:	**58675**	**0**	**58675**
							Total:		**58675**	**0**	**58675**
						Total:			**58675**	**0**	**58675**
					0102	2894	33	001	2128310		2128310
								Total:	**2128310**	**0**	**2128310**
							Total:		**2128310**	**0**	**2128310**
						Total:			**2128310**	**0**	**2128310**
					Total:				**2186985**	**0**	**2186985**
				Total:					**2186985**	**0**	**2186985**
			Total:						**2186985**	**0**	**2186985**
	Total:								**2186985**	**0**	**2186985**
WR531 EE,WRD HARSI ,DABRA	3	2025	80	001	0101	9545	33	001	1398952		1398952
								Total:	**1398952**	**0**	**1398952**
							Total:		**1398952**	**0**	**1398952**
						Total:			**1398952**	**0**	**1398952**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA	3	2025	80	001	**Total:**				**1398952**	**0**	**1398952**
				Total:					**1398952**	**0**	**1398952**
			Total:						**1398952**	**0**	**1398952**
	Total:								**1398952**	**0**	**1398952**
WR533 EE,WRD,BHIND	3	2025	80	800	0101	2894	33	001	53087		53087
								Total:	**53087**	**0**	**53087**
							Total:		**53087**	**0**	**53087**
						Total:			**53087**	**0**	**53087**
					Total:				**53087**	**0**	**53087**
				Total:					**53087**	**0**	**53087**
			Total:						**53087**	**0**	**53087**
	Total:								**53087**	**0**	**53087**
WR534 EE WRD GOHAD. DISTT.BHIND	3	2025	80	800	0101	2894	33	001	17684		17684
								Total:	**17684**	**0**	**17684**
							Total:		**17684**	**0**	**17684**
						Total:			**17684**	**0**	**17684**
					0102	2894	33	004	850497		850497
								Total:	**850497**	**0**	**850497**
							Total:		**850497**	**0**	**850497**
						Total:			**850497**	**0**	**850497**
					Total:				**868181**	**0**	**868181**
				Total:					**868181**	**0**	**868181**
			Total:						**868181**	**0**	**868181**
	Total:								**868181**	**0**	**868181**
WR535 EE,WRD,MORE NA	3	2025	80	001	0101	9545	33	001	630717		630717
								Total:	**630717**	**0**	**630717**
							Total:		**630717**	**0**	**630717**
						Total:			**630717**	**0**	**630717**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORENA	3	2025	80	001	**Total:**				**630717**	**0**	**630717**
				800	0101	2894	33	001	1084493		1084493
								Total:	**1084493**	**0**	**1084493**
							Total:		**1084493**	**0**	**1084493**
						Total:			**1084493**	**0**	**1084493**
					Total:				**1084493**	**0**	**1084493**
				Total:					**1715210**	**0**	**1715210**
			Total:						**1715210**	**0**	**1715210**
	Total:								**1715210**	**0**	**1715210**
WR536 EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	3	2025	80	001	0101	9545	33	001	436825		436825
								Total:	**436825**	**0**	**436825**
							Total:		**436825**	**0**	**436825**
						Total:			**436825**	**0**	**436825**
					Total:				**436825**	**0**	**436825**
				800	0101	2894	33	001	1031590		1031590
								Total:	**1031590**	**0**	**1031590**
							Total:		**1031590**	**0**	**1031590**
						Total:			**1031590**	**0**	**1031590**
					Total:				**1031590**	**0**	**1031590**
				Total:					**1468415**	**0**	**1468415**
			Total:						**1468415**	**0**	**1468415**
	Total:								**1468415**	**0**	**1468415**
WR537 EE,WRD,SABALGARH MORENA	3	2025	80	800	0102	2894	33	001	1721		1721
								Total:	**1721**	**0**	**1721**
							Total:		**1721**	**0**	**1721**
						Total:			**1721**	**0**	**1721**
					Total:				**1721**	**0**	**1721**
				Total:					**1721**	**0**	**1721**
			Total:						**1721**	**0**	**1721**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABALGARH MORENA	**Total:**								**1721**	**0**	**1721**
WR538 EE,WRD SHEOPURKALAON	3	2025	80	800	0101	2894	33	001	1877431		1877431
								Total:	**1877431**	**0**	**1877431**
							Total:		**1877431**	**0**	**1877431**
						Total:			**1877431**	**0**	**1877431**
					0102	2894	33	004	4471342		4471342
								Total:	**4471342**	**0**	**4471342**
							Total:		**4471342**	**0**	**4471342**
						Total:			**4471342**	**0**	**4471342**
					Total:				**6348773**	**0**	**6348773**
				Total:					**6348773**	**0**	**6348773**
			Total:						**6348773**	**0**	**6348773**
	Total:								**6348773**	**0**	**6348773**
WR544 EE WRD MANDSAUR	3	2025	80	001	0101	9545	33	001	34827		34827
								Total:	**34827**	**0**	**34827**
							Total:		**34827**	**0**	**34827**
						Total:			**34827**	**0**	**34827**
					Total:				**34827**	**0**	**34827**
				Total:					**34827**	**0**	**34827**
			Total:						**34827**	**0**	**34827**
	Total:								**34827**	**0**	**34827**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA	3	2025	80	800	0101	2894	33	001	15400		15400
								004	44404		44404
								Total:	**59804**	**0**	**59804**
							Total:		**59804**	**0**	**59804**
						Total:			**59804**	**0**	**59804**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2025	80	800	0102	2894	33	001	1000		1000
								004	2660		2660
								Total:	**3660**	**0**	**3660**
							Total:		**3660**	**0**	**3660**
						Total:			**3660**	**0**	**3660**
						5422	33	001	2398546		2398546
								Total:	**2398546**	**0**	**2398546**
							Total:		**2398546**	**0**	**2398546**
						Total:			**2398546**	**0**	**2398546**
					Total:				**2462010**	**0**	**2462010**
				Total:					**2462010**	**0**	**2462010**
			Total:						**2462010**	**0**	**2462010**
	Total:								**2462010**	**0**	**2462010**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	3	2025	80	001	0101	9545	33	001	759660		759660
								Total:	**759660**	**0**	**759660**
							Total:		**759660**	**0**	**759660**
						Total:			**759660**	**0**	**759660**
					Total:				**759660**	**0**	**759660**
				800	0101	2894	33	001	113360		113360
								Total:	**113360**	**0**	**113360**
							Total:		**113360**	**0**	**113360**
						Total:			**113360**	**0**	**113360**
					Total:				**113360**	**0**	**113360**
				Total:					**873020**	**0**	**873020**
			Total:						**873020**	**0**	**873020**
	Total:								**873020**	**0**	**873020**
WR547 EE WRD BARWANI	3	2025	80	001	0101	9545	33	001	799938		799938
								Total:	**799938**	**0**	**799938**
							Total:		**799938**	**0**	**799938**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 WRD BARWANI	EE	3	2025	80	001	0101	**Total:**			**799938**	**0**	**799938**
						Total:				**799938**	**0**	**799938**
					Total:					**799938**	**0**	**799938**
				Total:						**799938**	**0**	**799938**
		Total:								**799938**	**0**	**799938**
WR548 WRD KHARGONE	EE	3	2025	80	001	0101	9545	33	001	999963		999963
									Total:	**999963**	**0**	**999963**
								Total:		**999963**	**0**	**999963**
							Total:			**999963**	**0**	**999963**
						Total:				**999963**	**0**	**999963**
					Total:					**999963**	**0**	**999963**
				Total:						**999963**	**0**	**999963**
		Total:								**999963**	**0**	**999963**
WR549 WRD KHANDWA	EE	3	2025	80	001	0101	9545	33	001	499190		499190
									Total:	**499190**	**0**	**499190**
								Total:		**499190**	**0**	**499190**
							Total:			**499190**	**0**	**499190**
						Total:				**499190**	**0**	**499190**
					800	0101	2894	33	001	805303		805303
									Total:	**805303**	**0**	**805303**
								Total:		**805303**	**0**	**805303**
							Total:			**805303**	**0**	**805303**
						0102	2894	33	001	645471		645471
									Total:	**645471**	**0**	**645471**
								Total:		**645471**	**0**	**645471**
							Total:			**645471**	**0**	**645471**
						Total:				**1450774**	**0**	**1450774**
					Total:					**1949964**	**0**	**1949964**
				Total:						**1949964**	**0**	**1949964**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 WRD KHANDWA	EE	**Total:**								**1949964**	**0**	**1949964**
WR550 WRD DN.NO.1 JHABUA	EE	3	2025	80	001	0101	9545	33	001	495781		495781
									Total:	**495781**	**0**	**495781**
								Total:		**495781**	**0**	**495781**
							Total:			**495781**	**0**	**495781**
						Total:				**495781**	**0**	**495781**
					800	0101	2894	33	001	324309		324309
									Total:	**324309**	**0**	**324309**
								Total:		**324309**	**0**	**324309**
							Total:			**324309**	**0**	**324309**
						0102	2894	33	001	1003714		1003714
									Total:	**1003714**	**0**	**1003714**
								Total:		**1003714**	**0**	**1003714**
							Total:			**1003714**	**0**	**1003714**
						Total:				**1328023**	**0**	**1328023**
					Total:					**1823804**	**0**	**1823804**
				Total:						**1823804**	**0**	**1823804**
		Total:								**1823804**	**0**	**1823804**
WR551 WRD ALIRAJPUR JHABUA	EE	3	2025	80	001	0101	9545	33	001	499964		499964
									Total:	**499964**	**0**	**499964**
								Total:		**499964**	**0**	**499964**
							Total:			**499964**	**0**	**499964**
						Total:				**499964**	**0**	**499964**
					Total:					**499964**	**0**	**499964**
				Total:						**499964**	**0**	**499964**
		Total:								**499964**	**0**	**499964**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	3	2025	80	001	0101	9545	33	001	5001		5001
								Total:	**5001**	**0**	**5001**
							Total:		**5001**	**0**	**5001**
						Total:			**5001**	**0**	**5001**
					Total:				**5001**	**0**	**5001**
				Total:					**5001**	**0**	**5001**
			Total:						**5001**	**0**	**5001**
	Total:								**5001**	**0**	**5001**
WR561 EE WRD DINDORI	3	2025	80	001	0101	9545	33	001	750000		750000
								Total:	**750000**	**0**	**750000**
							Total:		**750000**	**0**	**750000**
						Total:			**750000**	**0**	**750000**
					Total:				**750000**	**0**	**750000**
				Total:					**750000**	**0**	**750000**
			Total:						**750000**	**0**	**750000**
	Total:								**750000**	**0**	**750000**
WR562 EE,WAINGANGA DN,BALAGHAT	3	2025	80	001	0101	9545	33	001	1986780		1986780
								Total:	**1986780**	**0**	**1986780**
							Total:		**1986780**	**0**	**1986780**
						Total:			**1986780**	**0**	**1986780**
					Total:				**1986780**	**0**	**1986780**
				800	0101	2894	33	001	1808112		1808112
								Total:	**1808112**	**0**	**1808112**
							Total:		**1808112**	**0**	**1808112**
						Total:			**1808112**	**0**	**1808112**
					Total:				**1808112**	**0**	**1808112**
				Total:					**3794892**	**0**	**3794892**
			Total:						**3794892**	**0**	**3794892**
	Total:								**3794892**	**0**	**3794892**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	3	2025	80	001	0101	9545	33	001	497878		497878
								Total:	**497878**	**0**	**497878**
							Total:		**497878**	**0**	**497878**
						Total:			**497878**	**0**	**497878**
					Total:				**497878**	**0**	**497878**
				Total:					**497878**	**0**	**497878**
			Total:						**497878**	**0**	**497878**
	Total:								**497878**	**0**	**497878**
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	3	2025	80	001	0101	9545	33	001	1499994		1499994
								Total:	**1499994**	**0**	**1499994**
							Total:		**1499994**	**0**	**1499994**
						Total:			**1499994**	**0**	**1499994**
					Total:				**1499994**	**0**	**1499994**
				800	0101	2894	33	001	1004695		1004695
								Total:	**1004695**	**0**	**1004695**
							Total:		**1004695**	**0**	**1004695**
						Total:			**1004695**	**0**	**1004695**
					0102	2894	33	001	5000334		5000334
								Total:	**5000334**	**0**	**5000334**
							Total:		**5000334**	**0**	**5000334**
						Total:			**5000334**	**0**	**5000334**
					Total:				**6005029**	**0**	**6005029**
				Total:					**7505023**	**0**	**7505023**
			Total:						**7505023**	**0**	**7505023**
	Total:								**7505023**	**0**	**7505023**
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2025	80	800	0101	2894	33	001	882399		882399
								Total:	**882399**	**0**	**882399**
							Total:		**882399**	**0**	**882399**
						Total:			**882399**	**0**	**882399**

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	3	2025	80	800	**Total:**				**882399**	**0**	**882399**
				Total:					**882399**	**0**	**882399**
			Total:						**882399**	**0**	**882399**
	Total:								**882399**	**0**	**882399**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	3	2025	80	800	0101	2894	33	001	2801433		2801433
								Total:	**2801433**	**0**	**2801433**
							Total:		**2801433**	**0**	**2801433**
						Total:			**2801433**	**0**	**2801433**
					0102	2894	33	004	93947		93947
								Total:	**93947**	**0**	**93947**
							Total:		**93947**	**0**	**93947**
						Total:			**93947**	**0**	**93947**
					Total:				**2895380**	**0**	**2895380**
				Total:					**2895380**	**0**	**2895380**
			Total:						**2895380**	**0**	**2895380**
	Total:								**2895380**	**0**	**2895380**
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	3	2025	80	800	0101	2894	33	001	2453851		2453851
								Total:	**2453851**	**0**	**2453851**
							Total:		**2453851**	**0**	**2453851**
						Total:			**2453851**	**0**	**2453851**
					0102	2894	33	001	11505		11505
								Total:	**11505**	**0**	**11505**
							Total:		**11505**	**0**	**11505**
						Total:			**11505**	**0**	**11505**
					Total:				**2465356**	**0**	**2465356**
				Total:					**2465356**	**0**	**2465356**
			Total:						**2465356**	**0**	**2465356**
	Total:								**2465356**	**0**	**2465356**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	3	2025	80	800	0101	2894	33	001	345240		345240
								Total:	**345240**	**0**	**345240**
							Total:		**345240**	**0**	**345240**
						Total:			**345240**	**0**	**345240**
					0102	2894	33	001	6299808		6299808
								Total:	**6299808**	**0**	**6299808**
							Total:		**6299808**	**0**	**6299808**
						Total:			**6299808**	**0**	**6299808**
					Total:				**6645048**	**0**	**6645048**
				Total:					**6645048**	**0**	**6645048**
			Total:						**6645048**	**0**	**6645048**
	Total:								**6645048**	**0**	**6645048**
WR586 DIRECTOR RESEARCH, BHOPAL	3	2025	80	800	0101	2894	33	001	169091		169091
								Total:	**169091**	**0**	**169091**
							Total:		**169091**	**0**	**169091**
						Total:			**169091**	**0**	**169091**
					Total:				**169091**	**0**	**169091**
				Total:					**169091**	**0**	**169091**
			Total:						**169091**	**0**	**169091**
	Total:								**169091**	**0**	**169091**
WR587 DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	3	2025	80	800	0101	2894	33	001	4200		4200
								Total:	**4200**	**0**	**4200**
							Total:		**4200**	**0**	**4200**
						Total:			**4200**	**0**	**4200**
					0102	2894	33	001	377117		377117
								Total:	**377117**	**0**	**377117**
							Total:		**377117**	**0**	**377117**
						Total:			**377117**	**0**	**377117**
					Total:				**381317**	**0**	**381317**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR587 DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	3	2025	80	**Total:**					**381317**	**0**	**381317**
			Total:						**381317**	**0**	**381317**
	Total:								**381317**	**0**	**381317**
WR589 DY.DIR.,HYDROMETROLOGY, REWA	3	2025	80	800	0101	2894	33	001	9638		9638
								Total:	**9638**	**0**	**9638**
							Total:		**9638**	**0**	**9638**
						Total:			**9638**	**0**	**9638**
					Total:				**9638**	**0**	**9638**
				Total:					**9638**	**0**	**9638**
			Total:						**9638**	**0**	**9638**
	Total:								**9638**	**0**	**9638**
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2025	80	800	0101	2894	33	001	494299		494299
								Total:	**494299**	**0**	**494299**
							Total:		**494299**	**0**	**494299**
						Total:			**494299**	**0**	**494299**
					0102	2894	33	001	1937753		1937753
								Total:	**1937753**	**0**	**1937753**
							Total:		**1937753**	**0**	**1937753**
						Total:			**1937753**	**0**	**1937753**
					Total:				**2432052**	**0**	**2432052**
				Total:					**2432052**	**0**	**2432052**
			Total:						**2432052**	**0**	**2432052**
	Total:								**2432052**	**0**	**2432052**
WR600 EE E/M LM TUBWELL&GDN REWA	3	2025	80	001	0101	9545	33	001	243834		243834
								Total:	**243834**	**0**	**243834**
							Total:		**243834**	**0**	**243834**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 E/M LM TUBWELL&G DN REWA	EE	3	2025	80	001	0101	**Total:**			**243834**	**0**	**243834**
						Total:				**243834**	**0**	**243834**
					Total:					**243834**	**0**	**243834**
				Total:						**243834**	**0**	**243834**
		Total:								**243834**	**0**	**243834**
WR606 WRD TIKAMGARH	EE	3	2025	80	800	0102	2894	33	001	299254		299254
									Total:	**299254**	**0**	**299254**
								Total:		**299254**	**0**	**299254**
							Total:			**299254**	**0**	**299254**
						Total:				**299254**	**0**	**299254**
					Total:					**299254**	**0**	**299254**
				Total:						**299254**	**0**	**299254**
		Total:								**299254**	**0**	**299254**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR		3	2025	80	800	0101	2894	33	001	2011557		2011557
									Total:	**2011557**	**0**	**2011557**
								Total:		**2011557**	**0**	**2011557**
							Total:			**2011557**	**0**	**2011557**
						0102	2894	33	001	1997767		1997767
									Total:	**1997767**	**0**	**1997767**
								Total:		**1997767**	**0**	**1997767**
							Total:			**1997767**	**0**	**1997767**
						Total:				**4009324**	**0**	**4009324**
					Total:					**4009324**	**0**	**4009324**
				Total:						**4009324**	**0**	**4009324**
		Total:								**4009324**	**0**	**4009324**
WR615 LAND A.C.Q.DN.I	EE	3	2025	80	800	0101	2894	33	001	4500000		4500000
									Total:	**4500000**	**0**	**4500000**
								Total:		**4500000**	**0**	**4500000**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	3	2025	80	800	0101	**Total:**			**4500000**	**0**	**4500000**
					Total:				**4500000**	**0**	**4500000**
				Total:					**4500000**	**0**	**4500000**
			Total:						**4500000**	**0**	**4500000**
	Total:								**4500000**	**0**	**4500000**
WR618 EE,UPPERPUR VA CANAL DN,REWA	3	2025	80	800	0101	2894	33	001	4000232		4000232
								Total:	**4000232**	**0**	**4000232**
							Total:		**4000232**	**0**	**4000232**
						Total:			**4000232**	**0**	**4000232**
					Total:				**4000232**	**0**	**4000232**
				Total:					**4000232**	**0**	**4000232**
			Total:						**4000232**	**0**	**4000232**
	Total:								**4000232**	**0**	**4000232**
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2025	80	001	0101	9545	33	001	499984		499984
								Total:	**499984**	**0**	**499984**
							Total:		**499984**	**0**	**499984**
						Total:			**499984**	**0**	**499984**
					Total:				**499984**	**0**	**499984**
				800	0101	2894	33	001	4998629		4998629
								Total:	**4998629**	**0**	**4998629**
							Total:		**4998629**	**0**	**4998629**
						Total:			**4998629**	**0**	**4998629**
					0102	2894	33	001	758138		758138
								Total:	**758138**	**0**	**758138**
							Total:		**758138**	**0**	**758138**
						Total:			**758138**	**0**	**758138**
					Total:				**5756767**	**0**	**5756767**
				Total:					**6256751**	**0**	**6256751**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	3	2025	**Total:**						**6256751**	**0**	**6256751**
	Total:								**6256751**	**0**	**6256751**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	3	2025	80	800	0101	2894	33	001	1324710		1324710
								Total:	**1324710**	**0**	**1324710**
							Total:		**1324710**	**0**	**1324710**
						Total:			**1324710**	**0**	**1324710**
					0102	2894	33	001	2615		2615
								Total:	**2615**	**0**	**2615**
							Total:		**2615**	**0**	**2615**
						Total:			**2615**	**0**	**2615**
					Total:				**1327325**	**0**	**1327325**
				Total:					**1327325**	**0**	**1327325**
			Total:						**1327325**	**0**	**1327325**
	Total:								**1327325**	**0**	**1327325**
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	3	2025	80	800	0101	2894	33	001	490759		490759
								Total:	**490759**	**0**	**490759**
							Total:		**490759**	**0**	**490759**
						Total:			**490759**	**0**	**490759**
					Total:				**490759**	**0**	**490759**
				Total:					**490759**	**0**	**490759**
			Total:						**490759**	**0**	**490759**
	Total:								**490759**	**0**	**490759**
WR623 EE,KEOTI CANAL DN	3	2025	80	800	0101	2894	33	001	8500000		8500000
								Total:	**8500000**	**0**	**8500000**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	3	2025	80	800	0101	2894	**Total:**		**8500000**	**0**	**8500000**
						Total:			**8500000**	**0**	**8500000**
					0102	2894	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2025	80	800	0101	2894	33	001	1086048		1086048
								004	528726		528726
								Total:	**1614774**	**0**	**1614774**
							43		21600000		21600000
								Total:	**21600000**	**0**	**21600000**
							Total:		**23214774**	**0**	**23214774**
						Total:			**23214774**	**0**	**23214774**
					0102	2894	33	001	87453		87453
								Total:	**87453**	**0**	**87453**
							43		37000000		37000000
								Total:	**37000000**	**0**	**37000000**
							Total:		**37087453**	**0**	**37087453**
						Total:			**37087453**	**0**	**37087453**
					Total:				**60302227**	**0**	**60302227**
				Total:					**60302227**	**0**	**60302227**
			Total:						**60302227**	**0**	**60302227**
	Total:								**60302227**	**0**	**60302227**
WR635 EE,RAJGHAT	3	2025	80	800	0101	2894	33	001	805196		805196
								Total:	**805196**	**0**	**805196**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	3	2025	80	800	0101	2894	**Total:**		**805196**	**0**	**805196**
						Total:			**805196**	**0**	**805196**
					0102	2894	33	001	166630		166630
								Total:	**166630**	**0**	**166630**
							Total:		**166630**	**0**	**166630**
						Total:			**166630**	**0**	**166630**
					Total:				**971826**	**0**	**971826**
				Total:					**971826**	**0**	**971826**
			Total:						**971826**	**0**	**971826**
	Total:								**971826**	**0**	**971826**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2025	80	800	0101	2894	33	001	1248070		1248070
								Total:	**1248070**	**0**	**1248070**
							Total:		**1248070**	**0**	**1248070**
						Total:			**1248070**	**0**	**1248070**
					Total:				**1248070**	**0**	**1248070**
				Total:					**1248070**	**0**	**1248070**
			Total:						**1248070**	**0**	**1248070**
	Total:								**1248070**	**0**	**1248070**
WR650 EE,WR DIVISION,BURHANPUR	3	2025	80	001	0101	9545	33	001	3002594		3002594
								Total:	**3002594**	**0**	**3002594**
							Total:		**3002594**	**0**	**3002594**
						Total:			**3002594**	**0**	**3002594**
					Total:				**3002594**	**0**	**3002594**
				Total:					**3002594**	**0**	**3002594**
			Total:						**3002594**	**0**	**3002594**
	Total:								**3002594**	**0**	**3002594**
WR657 EE.WRD,JAORA	3	2025	80	800	0101	2894	33	001	585307		585307
								Total:	**585307**	**0**	**585307**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	3	2025	80	800	0101	2894	**Total:**		**585307**	**0**	**585307**
						Total:			**585307**	**0**	**585307**
					0102	2894	33	001	599970		599970
								004	118863		118863
								Total:	**718833**	**0**	**718833**
							Total:		**718833**	**0**	**718833**
						Total:			**718833**	**0**	**718833**
					Total:				**1304140**	**0**	**1304140**
				Total:					**1304140**	**0**	**1304140**
			Total:						**1304140**	**0**	**1304140**
	Total:								**1304140**	**0**	**1304140**
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	3	2025	80	800	0102	2894	33	001	3908620		3908620
								Total:	**3908620**	**0**	**3908620**
							Total:		**3908620**	**0**	**3908620**
						Total:			**3908620**	**0**	**3908620**
					Total:				**3908620**	**0**	**3908620**
				Total:					**3908620**	**0**	**3908620**
			Total:						**3908620**	**0**	**3908620**
	Total:								**3908620**	**0**	**3908620**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	80	001	0101	9545	33	001	3437258		3437258
								Total:	**3437258**	**0**	**3437258**
							Total:		**3437258**	**0**	**3437258**
						Total:			**3437258**	**0**	**3437258**
					Total:				**3437258**	**0**	**3437258**
				Total:					**3437258**	**0**	**3437258**
			Total:						**3437258**	**0**	**3437258**
	Total:								**3437258**	**0**	**3437258**
WR663	3	2025	80	001	0101	9545	33	001	995900		995900

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	3	2025	80	001	0101	9545	33	**Total:**	**995900**	**0**	**995900**
							Total:		**995900**	**0**	**995900**
						Total:			**995900**	**0**	**995900**
					Total:				**995900**	**0**	**995900**
				800	0101	2894	33	001	1141822		1141822
								Total:	**1141822**	**0**	**1141822**
							Total:		**1141822**	**0**	**1141822**
						Total:			**1141822**	**0**	**1141822**
					0102	2894	33	001	1594		1594
								Total:	**1594**	**0**	**1594**
							Total:		**1594**	**0**	**1594**
						Total:			**1594**	**0**	**1594**
					Total:				**1143416**	**0**	**1143416**
				Total:					**2139316**	**0**	**2139316**
			Total:						**2139316**	**0**	**2139316**
	Total:								**2139316**	**0**	**2139316**
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	3	2025	80	800	0101	2894	33	001	581549		581549
								Total:	**581549**	**0**	**581549**
							Total:		**581549**	**0**	**581549**
						Total:			**581549**	**0**	**581549**
					Total:				**581549**	**0**	**581549**
				Total:					**581549**	**0**	**581549**
			Total:						**581549**	**0**	**581549**
	Total:								**581549**	**0**	**581549**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI,	3	2025	80	800	0102	2894	33	001	3501798		3501798
								Total:	**3501798**	**0**	**3501798**
							Total:		**3501798**	**0**	**3501798**
						Total:			**3501798**	**0**	**3501798**
					Total:				**3501798**	**0**	**3501798**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2025	80	**Total:**					**3501798**	**0**	**3501798**
			Total:						**3501798**	**0**	**3501798**
	Total:								**3501798**	**0**	**3501798**
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	3	2025	80	800	0101	2894	33	001	679445		679445
								Total:	**679445**	**0**	**679445**
							Total:		**679445**	**0**	**679445**
						Total:			**679445**	**0**	**679445**
					Total:				**679445**	**0**	**679445**
				Total:					**679445**	**0**	**679445**
			Total:						**679445**	**0**	**679445**
	Total:								**679445**	**0**	**679445**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2025	80	800	0101	2894	33	004	130700358		130700358
								Total:	**130700358**	**0**	**130700358**
							Total:		**130700358**	**0**	**130700358**
						Total:			**130700358**	**0**	**130700358**
					Total:				**130700358**	**0**	**130700358**
				Total:					**130700358**	**0**	**130700358**
			Total:						**130700358**	**0**	**130700358**
	Total:								**130700358**	**0**	**130700358**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	3	2025	80	800	0101	2894	33	001	8200000		8200000
								004	153262000		153262000
								Total:	**161462000**	**0**	**161462000**
							Total:		**161462000**	**0**	**161462000**
						Total:			**161462000**	**0**	**161462000**
					0102	2894	33	004	40000000		40000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	3	2025	80	800	0102	2894	33	**Total:**	**40000000**	**0**	**40000000**
							Total:		**40000000**	**0**	**40000000**
						Total:			**40000000**	**0**	**40000000**
					Total:				**201462000**	**0**	**201462000**
				Total:					**201462000**	**0**	**201462000**
			Total:						**201462000**	**0**	**201462000**
	Total:								**201462000**	**0**	**201462000**
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2025	80	800	0101	2894	33	001	524978		524978
								Total:	**524978**	**0**	**524978**
							Total:		**524978**	**0**	**524978**
						Total:			**524978**	**0**	**524978**
					Total:				**524978**	**0**	**524978**
				Total:					**524978**	**0**	**524978**
			Total:						**524978**	**0**	**524978**
	Total:								**524978**	**0**	**524978**
WR692 EE L & M E & M DIV UJJAIN	3	2025	80	800	0101	2894	33	001	1501155		1501155
								Total:	**1501155**	**0**	**1501155**
							Total:		**1501155**	**0**	**1501155**
						Total:			**1501155**	**0**	**1501155**
					0102	2894	33	001	27290		27290
								Total:	**27290**	**0**	**27290**
							Total:		**27290**	**0**	**27290**
						Total:			**27290**	**0**	**27290**
					Total:				**1528445**	**0**	**1528445**
				Total:					**1528445**	**0**	**1528445**
			Total:						**1528445**	**0**	**1528445**
	Total:								**1528445**	**0**	**1528445**
WR693	3	2025	80	001	0101	9545	33	001	2166675		2166675

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23

Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	3	2025	80	001	0101	9545	33	**Total:**	**2166675**	**0**	**2166675**
							Total:		**2166675**	**0**	**2166675**
						Total:			**2166675**	**0**	**2166675**
					Total:				**2166675**	**0**	**2166675**
				Total:					**2166675**	**0**	**2166675**
			Total:						**2166675**	**0**	**2166675**
	Total:								**2166675**	**0**	**2166675**
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	3	2025	80	001	0101	9545	33	001	150000		150000
								Total:	**150000**	**0**	**150000**
							Total:		**150000**	**0**	**150000**
						Total:			**150000**	**0**	**150000**
					Total:				**150000**	**0**	**150000**
				Total:					**150000**	**0**	**150000**
			Total:						**150000**	**0**	**150000**
	Total:								**150000**	**0**	**150000**
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	3	2025	80	001	0101	9545	33	001	53779		53779
								Total:	**53779**	**0**	**53779**
							Total:		**53779**	**0**	**53779**
						Total:			**53779**	**0**	**53779**
					Total:				**53779**	**0**	**53779**
				Total:					**53779**	**0**	**53779**
			Total:						**53779**	**0**	**53779**
	Total:								**53779**	**0**	**53779**
GN/MHCD TOTAL									**559153191**	**0**	**559153191**

Flag Divisions

Gncd 23

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	80	800	0101	2250	33	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
WR502 EE WRD SHAJAPUR	3	2025	80	800	0102	2250	33	001	1497157		1497157
								Total:	**1497157**	**0**	**1497157**
							Total:		**1497157**	**0**	**1497157**
						Total:			**1497157**	**0**	**1497157**
					Total:				**1497157**	**0**	**1497157**
				Total:					**1497157**	**0**	**1497157**
			Total:						**1497157**	**0**	**1497157**
	Total:								**1497157**	**0**	**1497157**
WR503 EE WRD BHOPAL	3	2025	80	800	0101	2250	33	001	2645225		2645225
								Total:	**2645225**	**0**	**2645225**
							Total:		**2645225**	**0**	**2645225**
						Total:			**2645225**	**0**	**2645225**
					0102	2250	33	001	12412594		12412594
								Total:	**12412594**	**0**	**12412594**
							Total:		**12412594**	**0**	**12412594**
						Total:			**12412594**	**0**	**12412594**
					0103	2250	33	001	14976450		14976450
								Total:	**14976450**	**0**	**14976450**
							Total:		**14976450**	**0**	**14976450**
						Total:			**14976450**	**0**	**14976450**
					Total:				**30034269**	**0**	**30034269**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503	EE	3	2025	80	**Total:**					**30034269**	**0**	**30034269**
WRD BHOPAL				**Total:**						**30034269**	**0**	**30034269**
		Total:								**30034269**	**0**	**30034269**
WR504	EE	3	2025	80	800	0102	2250	33	001	985513		985513
WRD SEHORE									**Total:**	**985513**	**0**	**985513**
								Total:		**985513**	**0**	**985513**
							Total:			**985513**	**0**	**985513**
						0103	2250	33	001	3384		3384
									Total:	**3384**	**0**	**3384**
								Total:		**3384**	**0**	**3384**
							Total:			**3384**	**0**	**3384**
						Total:				**988897**	**0**	**988897**
					Total:					**988897**	**0**	**988897**
				Total:						**988897**	**0**	**988897**
		Total:								**988897**	**0**	**988897**
WR507	EE	3	2025	80	800	0102	2250	33	001	3980785		3980785
WRD RAISEN									**Total:**	**3980785**	**0**	**3980785**
								Total:		**3980785**	**0**	**3980785**
							Total:			**3980785**	**0**	**3980785**
						Total:				**3980785**	**0**	**3980785**
					Total:					**3980785**	**0**	**3980785**
				Total:						**3980785**	**0**	**3980785**
		Total:								**3980785**	**0**	**3980785**
WR508	EE	3	2025	80	800	0101	2250	33	001	66622		66622
WRD GUNA									**Total:**	**66622**	**0**	**66622**
								Total:		**66622**	**0**	**66622**
							Total:			**66622**	**0**	**66622**
						Total:				**66622**	**0**	**66622**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	3	2025	80	**Total:**					**66622**	**0**	**66622**
			Total:						**66622**	**0**	**66622**
	Total:								**66622**	**0**	**66622**
WR509 EE WRD RAJGARH	3	2025	80	800	0101	2250	33	001	179923		179923
								Total:	**179923**	**0**	**179923**
							Total:		**179923**	**0**	**179923**
						Total:			**179923**	**0**	**179923**
					0102	2250	33	001	2065501		2065501
								Total:	**2065501**	**0**	**2065501**
							Total:		**2065501**	**0**	**2065501**
						Total:			**2065501**	**0**	**2065501**
					Total:				**2245424**	**0**	**2245424**
				Total:					**2245424**	**0**	**2245424**
			Total:						**2245424**	**0**	**2245424**
	Total:								**2245424**	**0**	**2245424**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	3	2025	80	800	0101	2250	33	001	7000		7000
								004	357580		357580
								Total:	**364580**	**0**	**364580**
							Total:		**364580**	**0**	**364580**
						Total:			**364580**	**0**	**364580**
					0102	2250	33	001	1507154		1507154
								Total:	**1507154**	**0**	**1507154**
							Total:		**1507154**	**0**	**1507154**
						Total:			**1507154**	**0**	**1507154**
					Total:				**1871734**	**0**	**1871734**
				Total:					**1871734**	**0**	**1871734**
			Total:						**1871734**	**0**	**1871734**
	Total:								**1871734**	**0**	**1871734**

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2025	80	800	0101	2250	33	001	4999458		4999458
								Total:	**4999458**	**0**	**4999458**
							Total:		**4999458**	**0**	**4999458**
						Total:			**4999458**	**0**	**4999458**
					0102	2250	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**5499458**	**0**	**5499458**
				Total:					**5499458**	**0**	**5499458**
			Total:						**5499458**	**0**	**5499458**
	Total:								**5499458**	**0**	**5499458**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2025	80	052	0101	0693	33	002	521523		521523
								003	315238		315238
								Total:	**836761**	**0**	**836761**
							Total:		**836761**	**0**	**836761**
						Total:			**836761**	**0**	**836761**
					Total:				**836761**	**0**	**836761**
				Total:					**836761**	**0**	**836761**
			Total:						**836761**	**0**	**836761**
	Total:								**836761**	**0**	**836761**
WR516 EE,E&M WRD BALAGHAT	3	2025	80	052	0101	0693	33	002	302151		302151
								Total:	**302151**	**0**	**302151**
							Total:		**302151**	**0**	**302151**
						Total:			**302151**	**0**	**302151**
					Total:				**302151**	**0**	**302151**
				Total:					**302151**	**0**	**302151**
			Total:						**302151**	**0**	**302151**
	Total:								**302151**	**0**	**302151**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	3	2025	80	800	0101	2250	33	001	7610		7610
								004	1500466		1500466
								Total:	**1508076**	**0**	**1508076**
							Total:		**1508076**	**0**	**1508076**
						Total:			**1508076**	**0**	**1508076**
					Total:				**1508076**	**0**	**1508076**
				Total:					**1508076**	**0**	**1508076**
			Total:						**1508076**	**0**	**1508076**
	Total:								**1508076**	**0**	**1508076**
WR518 EE,E&M,HEM WRD BHOPAL	3	2025	80	052	0101	0693	33	002	999549		999549
								Total:	**999549**	**0**	**999549**
							Total:		**999549**	**0**	**999549**
						Total:			**999549**	**0**	**999549**
					Total:				**999549**	**0**	**999549**
				Total:					**999549**	**0**	**999549**
			Total:						**999549**	**0**	**999549**
	Total:								**999549**	**0**	**999549**
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	3	2025	80	800	0101	2250	33	001	1000000		1000000
								004	4200000		4200000
								Total:	**5200000**	**0**	**5200000**
							Total:		**5200000**	**0**	**5200000**
						Total:			**5200000**	**0**	**5200000**
					0103	2250	33	001	575469		575469
								Total:	**575469**	**0**	**575469**
							Total:		**575469**	**0**	**575469**
						Total:			**575469**	**0**	**575469**
					Total:				**5775469**	**0**	**5775469**
				Total:					**5775469**	**0**	**5775469**
			Total:						**5775469**	**0**	**5775469**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP-REHTI,SEHORE	**Total:**								**5775469**	**0**	**5775469**
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	3	2025	80	800	0101	2250	33	001	917853		917853
								Total:	**917853**	**0**	**917853**
							Total:		**917853**	**0**	**917853**
						Total:			**917853**	**0**	**917853**
					0102	2250	33	001	2062		2062
								Total:	**2062**	**0**	**2062**
							Total:		**2062**	**0**	**2062**
						Total:			**2062**	**0**	**2062**
					Total:				**919915**	**0**	**919915**
				Total:					**919915**	**0**	**919915**
			Total:						**919915**	**0**	**919915**
	Total:								**919915**	**0**	**919915**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	3	2025	80	800	0101	2250	33	001	76000		76000
								Total:	**76000**	**0**	**76000**
							Total:		**76000**	**0**	**76000**
						Total:			**76000**	**0**	**76000**
					Total:				**76000**	**0**	**76000**
				Total:					**76000**	**0**	**76000**
			Total:						**76000**	**0**	**76000**
	Total:								**76000**	**0**	**76000**
WR530 EE WRD MULTAI DISTT.BETUL	3	2025	80	800	0101	2250	33	001	479781		479781
								Total:	**479781**	**0**	**479781**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	3	2025	80	800	0101	2250	**Total:**		**479781**	**0**	**479781**
						Total:			**479781**	**0**	**479781**
					Total:				**479781**	**0**	**479781**
				Total:					**479781**	**0**	**479781**
			Total:						**479781**	**0**	**479781**
	Total:								**479781**	**0**	**479781**
WR531 EE,WRD HARSI ,DABRA	3	2025	80	800	0101	2250	33	001	4195		4195
								Total:	**4195**	**0**	**4195**
							Total:		**4195**	**0**	**4195**
						Total:			**4195**	**0**	**4195**
					Total:				**4195**	**0**	**4195**
				Total:					**4195**	**0**	**4195**
			Total:						**4195**	**0**	**4195**
	Total:								**4195**	**0**	**4195**
WR532 EE,WRD,SHIVP URI	3	2025	80	800	0101	2250	33	001	1101524		1101524
								Total:	**1101524**	**0**	**1101524**
							Total:		**1101524**	**0**	**1101524**
						Total:			**1101524**	**0**	**1101524**
					0102	2250	33	001	1894101		1894101
								Total:	**1894101**	**0**	**1894101**
							Total:		**1894101**	**0**	**1894101**
						Total:			**1894101**	**0**	**1894101**
					Total:				**2995625**	**0**	**2995625**
				Total:					**2995625**	**0**	**2995625**
			Total:						**2995625**	**0**	**2995625**
	Total:								**2995625**	**0**	**2995625**
WR536 EE,E/M,LMTW&	3	2025	80	800	0101	2250	33	001	3498709		3498709
								Total:	**3498709**	**0**	**3498709**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	3	2025	80	800	0101	2250	**Total:**		**3498709**	**0**	**3498709**
						Total:			**3498709**	**0**	**3498709**
					0102	2250	33	001	10140		10140
								Total:	**10140**	**0**	**10140**
							Total:		**10140**	**0**	**10140**
						Total:			**10140**	**0**	**10140**
					Total:				**3508849**	**0**	**3508849**
				Total:					**3508849**	**0**	**3508849**
			Total:						**3508849**	**0**	**3508849**
	Total:								**3508849**	**0**	**3508849**
WR538 EE,WRD SHEOPURKALAON	3	2025	80	800	0102	2250	33	001	464747		464747
								Total:	**464747**	**0**	**464747**
							Total:		**464747**	**0**	**464747**
						Total:			**464747**	**0**	**464747**
					Total:				**464747**	**0**	**464747**
				Total:					**464747**	**0**	**464747**
			Total:						**464747**	**0**	**464747**
	Total:								**464747**	**0**	**464747**
WR541 EE WRD INDORE	3	2025	80	800	0101	2250	33	001	165337		165337
								Total:	**165337**	**0**	**165337**
							Total:		**165337**	**0**	**165337**
						Total:			**165337**	**0**	**165337**
					Total:				**165337**	**0**	**165337**
				Total:					**165337**	**0**	**165337**
			Total:						**165337**	**0**	**165337**
	Total:								**165337**	**0**	**165337**
WR542 EE WRD UJJAIN	3	2025	80	800	0101	2250	33	001	399520		399520
								Total:	**399520**	**0**	**399520**

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	3	2025	80	800	0101	2250	**Total:**		**399520**	**0**	**399520**
						Total:			**399520**	**0**	**399520**
					0102	2250	33	001	105		105
								Total:	**105**	**0**	**105**
							Total:		**105**	**0**	**105**
						Total:			**105**	**0**	**105**
					Total:				**399625**	**0**	**399625**
				Total:					**399625**	**0**	**399625**
			Total:						**399625**	**0**	**399625**
	Total:								**399625**	**0**	**399625**
WR544 EE WRD MANDSAUR	3	2025	80	800	0101	2250	33	001	648844		648844
								Total:	**648844**	**0**	**648844**
							Total:		**648844**	**0**	**648844**
						Total:			**648844**	**0**	**648844**
					Total:				**648844**	**0**	**648844**
				Total:					**648844**	**0**	**648844**
			Total:						**648844**	**0**	**648844**
	Total:								**648844**	**0**	**648844**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2025	80	800	0101	2250	33	001	499818		499818
								Total:	**499818**	**0**	**499818**
							Total:		**499818**	**0**	**499818**
						Total:			**499818**	**0**	**499818**
					Total:				**499818**	**0**	**499818**
				Total:					**499818**	**0**	**499818**
			Total:						**499818**	**0**	**499818**
	Total:								**499818**	**0**	**499818**
WR546 EE WRD, E&M	3	2025	80	800	0101	2250	33	001	1556638		1556638
								004	703134		703134

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546	EE	3	2025	80	800	0101	2250	33	**Total:**	**2259772**	**0**	**2259772**
WRD, E&M								**Total:**		**2259772**	**0**	**2259772**
LIGHT							**Total:**			**2259772**	**0**	**2259772**
MACHINERY						0102	2250	33	001	35518		35518
DHAR									**Total:**	**35518**	**0**	**35518**
								Total:		**35518**	**0**	**35518**
							Total:			**35518**	**0**	**35518**
						Total:				**2295290**	**0**	**2295290**
					Total:					**2295290**	**0**	**2295290**
				Total:						**2295290**	**0**	**2295290**
		Total:								**2295290**	**0**	**2295290**
WR548	EE	3	2025	80	800	0102	2250	33	001	1346000		1346000
WRD									**Total:**	**1346000**	**0**	**1346000**
KHARGONE								**Total:**		**1346000**	**0**	**1346000**
							Total:			**1346000**	**0**	**1346000**
						Total:				**1346000**	**0**	**1346000**
					Total:					**1346000**	**0**	**1346000**
				Total:						**1346000**	**0**	**1346000**
		Total:								**1346000**	**0**	**1346000**
WR549	EE	3	2025	80	800	0103	2250	33	004	7388000		7388000
WRD									**Total:**	**7388000**	**0**	**7388000**
KHANDWA								**Total:**		**7388000**	**0**	**7388000**
							Total:			**7388000**	**0**	**7388000**
						Total:				**7388000**	**0**	**7388000**
					Total:					**7388000**	**0**	**7388000**
				Total:						**7388000**	**0**	**7388000**
		Total:								**7388000**	**0**	**7388000**
WR561	EE	3	2025	80	800	0101	2250	33	001	9974258		9974258

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	3	2025	80	800	0101	2250	33	**Total:**	**9974258**	**0**	**9974258**
							Total:		**9974258**	**0**	**9974258**
						Total:			**9974258**	**0**	**9974258**
					0102	2250	33	001	4999792		4999792
								Total:	**4999792**	**0**	**4999792**
							Total:		**4999792**	**0**	**4999792**
						Total:			**4999792**	**0**	**4999792**
					Total:				**14974050**	**0**	**14974050**
				Total:					**14974050**	**0**	**14974050**
			Total:						**14974050**	**0**	**14974050**
	Total:								**14974050**	**0**	**14974050**
WR563 EE,WR SURVEY DN,BALAGHAT	3	2025	80	800	0102	2250	33	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2025	80	800	0101	2250	33	001	289538		289538
								Total:	**289538**	**0**	**289538**
							Total:		**289538**	**0**	**289538**
						Total:			**289538**	**0**	**289538**
					0102	2250	33	001	926340		926340
								Total:	**926340**	**0**	**926340**
							Total:		**926340**	**0**	**926340**
						Total:			**926340**	**0**	**926340**
					Total:				**1215878**	**0**	**1215878**
				Total:					**1215878**	**0**	**1215878**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	3	2025	**Total:**						**1215878**	**0**	**1215878**
	Total:								**1215878**	**0**	**1215878**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	3	2025	80	800	0101	2250	33	001	1499888		1499888
								Total:	**1499888**	**0**	**1499888**
							Total:		**1499888**	**0**	**1499888**
						Total:			**1499888**	**0**	**1499888**
					0102	2250	33	001	147382		147382
								Total:	**147382**	**0**	**147382**
							Total:		**147382**	**0**	**147382**
						Total:			**147382**	**0**	**147382**
					Total:				**1647270**	**0**	**1647270**
				Total:					**1647270**	**0**	**1647270**
			Total:						**1647270**	**0**	**1647270**
	Total:								**1647270**	**0**	**1647270**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	3	2025	80	800	0102	2250	33	001	2477687		2477687
								Total:	**2477687**	**0**	**2477687**
							Total:		**2477687**	**0**	**2477687**
						Total:			**2477687**	**0**	**2477687**
					Total:				**2477687**	**0**	**2477687**
				Total:					**2477687**	**0**	**2477687**
			Total:						**2477687**	**0**	**2477687**
	Total:								**2477687**	**0**	**2477687**
WR596 EE WRD SATNA (M.P.)	3	2025	80	800	0102	2250	33	001	1499872		1499872
								Total:	**1499872**	**0**	**1499872**
							Total:		**1499872**	**0**	**1499872**
						Total:			**1499872**	**0**	**1499872**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596	EE	3	2025	80	800	**Total:**				**1499872**	**0**	**1499872**
WRD SATNA (M.P.)					**Total:**					**1499872**	**0**	**1499872**
				Total:						**1499872**	**0**	**1499872**
		Total:								**1499872**	**0**	**1499872**
WR600	EE	3	2025	80	800	0101	2250	33	001	1602241		1602241
E/M LM TUBWELL&G DN REWA									**Total:**	**1602241**	**0**	**1602241**
								Total:		**1602241**	**0**	**1602241**
							Total:			**1602241**	**0**	**1602241**
						0102	2250	33	001	4017		4017
									Total:	**4017**	**0**	**4017**
								Total:		**4017**	**0**	**4017**
							Total:			**4017**	**0**	**4017**
						Total:				**1606258**	**0**	**1606258**
					Total:					**1606258**	**0**	**1606258**
				Total:						**1606258**	**0**	**1606258**
		Total:								**1606258**	**0**	**1606258**
WR604	EE	3	2025	80	800	0101	2250	33	001	246370		246370
WRD KATNI									**Total:**	**246370**	**0**	**246370**
								Total:		**246370**	**0**	**246370**
							Total:			**246370**	**0**	**246370**
						0103	2250	33	001	22934		22934
									Total:	**22934**	**0**	**22934**
								Total:		**22934**	**0**	**22934**
							Total:			**22934**	**0**	**22934**
						Total:				**269304**	**0**	**269304**
					Total:					**269304**	**0**	**269304**
				Total:						**269304**	**0**	**269304**
		Total:								**269304**	**0**	**269304**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 EE WRD TIKAMGARH	3	2025	80	800	0101	2250	33	001	484451		484451
								004	2154971		2154971
								Total:	**2639422**	**0**	**2639422**
							Total:		**2639422**	**0**	**2639422**
						Total:			**2639422**	**0**	**2639422**
					Total:				**2639422**	**0**	**2639422**
				Total:					**2639422**	**0**	**2639422**
			Total:						**2639422**	**0**	**2639422**
	Total:								**2639422**	**0**	**2639422**
WR608 EE WRD 1 SAGAR	3	2025	80	800	0102	2250	33	001	961745		961745
								Total:	**961745**	**0**	**961745**
							Total:		**961745**	**0**	**961745**
						Total:			**961745**	**0**	**961745**
					Total:				**961745**	**0**	**961745**
				Total:					**961745**	**0**	**961745**
			Total:						**961745**	**0**	**961745**
	Total:								**961745**	**0**	**961745**
WR610 EE WRD DAMOH	3	2025	80	800	0101	2250	33	004	54048		54048
								Total:	**54048**	**0**	**54048**
							Total:		**54048**	**0**	**54048**
						Total:			**54048**	**0**	**54048**
					Total:				**54048**	**0**	**54048**
				Total:					**54048**	**0**	**54048**
			Total:						**54048**	**0**	**54048**
	Total:								**54048**	**0**	**54048**
WR613 EE,LIGHT MECHINERY	3	2025	80	800	0102	2250	33	001	1514149		1514149
								Total:	**1514149**	**0**	**1514149**
							Total:		**1514149**	**0**	**1514149**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2025	80	800	0102	**Total:**			**1514149**	**0**	**1514149**
					Total:				**1514149**	**0**	**1514149**
				Total:					**1514149**	**0**	**1514149**
			Total:						**1514149**	**0**	**1514149**
	Total:								**1514149**	**0**	**1514149**
WR619 EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	3	2025	80	800	0101	2250	33	001	500000		500000
								004	7698633		7698633
								Total:	**8198633**	**0**	**8198633**
							Total:		**8198633**	**0**	**8198633**
						Total:			**8198633**	**0**	**8198633**
					Total:				**8198633**	**0**	**8198633**
				Total:					**8198633**	**0**	**8198633**
			Total:						**8198633**	**0**	**8198633**
	Total:								**8198633**	**0**	**8198633**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2025	80	800	0101	2250	33	001	496988		496988
								Total:	**496988**	**0**	**496988**
							Total:		**496988**	**0**	**496988**
						Total:			**496988**	**0**	**496988**
					0103	2250	33	001	302888		302888
								Total:	**302888**	**0**	**302888**
							Total:		**302888**	**0**	**302888**
						Total:			**302888**	**0**	**302888**
					Total:				**799876**	**0**	**799876**
				Total:					**799876**	**0**	**799876**
			Total:						**799876**	**0**	**799876**
	Total:								**799876**	**0**	**799876**
WR657 EE.WRD,JAORA	3	2025	80	800	0102	2250	33	001	18387		18387
								Total:	**18387**	**0**	**18387**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	3	2025	80	800	0102	2250	**Total:**		**18387**	**0**	**18387**
						Total:			**18387**	**0**	**18387**
					Total:				**18387**	**0**	**18387**
				Total:					**18387**	**0**	**18387**
			Total:						**18387**	**0**	**18387**
	Total:								**18387**	**0**	**18387**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	80	800	0101	2250	33	001	57000		57000
								Total:	**57000**	**0**	**57000**
							Total:		**57000**	**0**	**57000**
						Total:			**57000**	**0**	**57000**
					0102	2250	33	001	166846		166846
								Total:	**166846**	**0**	**166846**
							Total:		**166846**	**0**	**166846**
						Total:			**166846**	**0**	**166846**
					0103	2250	33	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4223846**	**0**	**4223846**
				Total:					**4223846**	**0**	**4223846**
			Total:						**4223846**	**0**	**4223846**
	Total:								**4223846**	**0**	**4223846**
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	3	2025	80	800	0101	2250	33	001	28350		28350
								Total:	**28350**	**0**	**28350**
							Total:		**28350**	**0**	**28350**
						Total:			**28350**	**0**	**28350**
					Total:				**28350**	**0**	**28350**
				Total:					**28350**	**0**	**28350**
			Total:						**28350**	**0**	**28350**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	**Total:**								**28350**	**0**	**28350**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2025	80	800	0101	2250	33	004	60000000		60000000
								Total:	**60000000**	**0**	**60000000**
							Total:		**60000000**	**0**	**60000000**
						Total:			**60000000**	**0**	**60000000**
					0102	2250	33	004	64992365		64992365
								Total:	**64992365**	**0**	**64992365**
							Total:		**64992365**	**0**	**64992365**
						Total:			**64992365**	**0**	**64992365**
					Total:				**124992365**	**0**	**124992365**
				Total:					**124992365**	**0**	**124992365**
			Total:						**124992365**	**0**	**124992365**
	Total:								**124992365**	**0**	**124992365**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	3	2025	80	800	0103	2250	33	004	11265412		11265412
								Total:	**11265412**	**0**	**11265412**
							Total:		**11265412**	**0**	**11265412**
						Total:			**11265412**	**0**	**11265412**
					Total:				**11265412**	**0**	**11265412**
				Total:					**11265412**	**0**	**11265412**
			Total:						**11265412**	**0**	**11265412**
	Total:								**11265412**	**0**	**11265412**
WR685 WATER RESOURCES	3	2025	80	800	0101	2250	33	001	192094		192094
								Total:	**192094**	**0**	**192094**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2025	80	800	0101	2250	**Total:**		**192094**	**0**	**192094**
						Total:			**192094**	**0**	**192094**
					0102	2250	33	001	2003202		2003202
								Total:	**2003202**	**0**	**2003202**
							Total:		**2003202**	**0**	**2003202**
						Total:			**2003202**	**0**	**2003202**
					Total:				**2195296**	**0**	**2195296**
				Total:					**2195296**	**0**	**2195296**
			Total:						**2195296**	**0**	**2195296**
	Total:								**2195296**	**0**	**2195296**
WR692 EE L & M E & M DIV UJJAIN	3	2025	80	800	0101	2250	33	001	2506157		2506157
								Total:	**2506157**	**0**	**2506157**
							Total:		**2506157**	**0**	**2506157**
						Total:			**2506157**	**0**	**2506157**
					Total:				**2506157**	**0**	**2506157**
				Total:					**2506157**	**0**	**2506157**
			Total:						**2506157**	**0**	**2506157**
	Total:								**2506157**	**0**	**2506157**
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	3	2025	80	800	0102	2250	33	001	1818185		1818185
								Total:	**1818185**	**0**	**1818185**
							Total:		**1818185**	**0**	**1818185**
						Total:			**1818185**	**0**	**1818185**
					Total:				**1818185**	**0**	**1818185**
				Total:					**1818185**	**0**	**1818185**
			Total:						**1818185**	**0**	**1818185**
	Total:								**1818185**	**0**	**1818185**
GN/MHCD TOTAL									**276704568**	**0**	**276704568**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	3	2025	80	800	0101	0207	33	001	356507		356507
								Total:	**356507**	**0**	**356507**
							Total:		**356507**	**0**	**356507**
						Total:			**356507**	**0**	**356507**
					Total:				**356507**	**0**	**356507**
				Total:					**356507**	**0**	**356507**
			Total:						**356507**	**0**	**356507**
	Total:								**356507**	**0**	**356507**
WR502 EE WRD SHAJAPUR	3	2025	80	800	0103	0207	33	001	1015466		1015466
								Total:	**1015466**	**0**	**1015466**
							Total:		**1015466**	**0**	**1015466**
						Total:			**1015466**	**0**	**1015466**
					Total:				**1015466**	**0**	**1015466**
				Total:					**1015466**	**0**	**1015466**
			Total:						**1015466**	**0**	**1015466**
	Total:								**1015466**	**0**	**1015466**
WR503 EE WRD BHOPAL	3	2025	80	800	0101	5422	33	001	1586550		1586550
								Total:	**1586550**	**0**	**1586550**
							Total:		**1586550**	**0**	**1586550**
						Total:			**1586550**	**0**	**1586550**
					Total:				**1586550**	**0**	**1586550**
				Total:					**1586550**	**0**	**1586550**
			Total:						**1586550**	**0**	**1586550**
	Total:								**1586550**	**0**	**1586550**
WR504 EE WRD SEHORE	3	2025	80	800	0101	0207	33	001	9750		9750
								Total:	**9750**	**0**	**9750**
							Total:		**9750**	**0**	**9750**
						Total:			**9750**	**0**	**9750**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE WRD SEHORE	3	2025	80	800	0102	0207	33	001	296006		296006
								Total:	**296006**	**0**	**296006**
							Total:		**296006**	**0**	**296006**
						Total:			**296006**	**0**	**296006**
					Total:				**305756**	**0**	**305756**
				Total:					**305756**	**0**	**305756**
			Total:						**305756**	**0**	**305756**
	Total:								**305756**	**0**	**305756**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2025	80	800	0102	0207	33	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**
					Total:				**7500000**	**0**	**7500000**
				Total:					**7500000**	**0**	**7500000**
			Total:						**7500000**	**0**	**7500000**
	Total:								**7500000**	**0**	**7500000**
WR507 EE WRD RAISEN	3	2025	80	800	0102	0207	33	001	4938721		4938721
								Total:	**4938721**	**0**	**4938721**
							Total:		**4938721**	**0**	**4938721**
						Total:			**4938721**	**0**	**4938721**
					Total:				**4938721**	**0**	**4938721**
				Total:					**4938721**	**0**	**4938721**
			Total:						**4938721**	**0**	**4938721**
	Total:								**4938721**	**0**	**4938721**
WR509 EE WRD RAJGARH	3	2025	80	800	0102	0207	33	001	3999999		3999999
								Total:	**3999999**	**0**	**3999999**
							Total:		**3999999**	**0**	**3999999**
						Total:			**3999999**	**0**	**3999999**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	3	2025	80	800	0103	0207	33	001	5000		5000
								Total:	**5000**	**0**	**5000**
							Total:		**5000**	**0**	**5000**
						Total:			**5000**	**0**	**5000**
					Total:				**4004999**	**0**	**4004999**
				Total:					**4004999**	**0**	**4004999**
			Total:						**4004999**	**0**	**4004999**
	Total:								**4004999**	**0**	**4004999**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	3	2025	80	800	0102	0207	33	001	12500		12500
								Total:	**12500**	**0**	**12500**
							Total:		**12500**	**0**	**12500**
						Total:			**12500**	**0**	**12500**
					0103	0207	33	001	496551		496551
								Total:	**496551**	**0**	**496551**
							Total:		**496551**	**0**	**496551**
						Total:			**496551**	**0**	**496551**
					Total:				**509051**	**0**	**509051**
				Total:					**509051**	**0**	**509051**
			Total:						**509051**	**0**	**509051**
	Total:								**509051**	**0**	**509051**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2025	80	800	0101	0207	33	001	496166		496166
								004	5594270		5594270
								Total:	**6090436**	**0**	**6090436**
							Total:		**6090436**	**0**	**6090436**
						5422	33	001	999007		999007
								Total:	**999007**	**0**	**999007**
							Total:		**999007**	**0**	**999007**
						Total:			**7089443**	**0**	**7089443**
					0102	0207	33	001	401416		401416

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2025	80	800	0102	0207	33	**Total:**	**401416**	**0**	**401416**
							Total:		**401416**	**0**	**401416**
						Total:			**401416**	**0**	**401416**
					0103	0207	33	001	3568344		3568344
								Total:	**3568344**	**0**	**3568344**
							Total:		**3568344**	**0**	**3568344**
						Total:			**3568344**	**0**	**3568344**
					Total:				**11059203**	**0**	**11059203**
				Total:					**11059203**	**0**	**11059203**
			Total:						**11059203**	**0**	**11059203**
	Total:								**11059203**	**0**	**11059203**
WR514 EE,STORE DN CMU,BHOPAL	3	2025	80	800	0101	0207	33	004	280757		280757
								Total:	**280757**	**0**	**280757**
							34	001	18853		18853
								Total:	**18853**	**0**	**18853**
							Total:		**299610**	**0**	**299610**
						Total:			**299610**	**0**	**299610**
					0102	0207	33	004	292433		292433
								Total:	**292433**	**0**	**292433**
							Total:		**292433**	**0**	**292433**
						Total:			**292433**	**0**	**292433**
					Total:				**592043**	**0**	**592043**
				Total:					**592043**	**0**	**592043**
			Total:						**592043**	**0**	**592043**
	Total:								**592043**	**0**	**592043**
WR517 EE,HEM WRD GWALIOR	3	2025	80	800	0101	0207	33	004	500158		500158
								Total:	**500158**	**0**	**500158**
							Total:		**500158**	**0**	**500158**
						Total:			**500158**	**0**	**500158**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	80	800	0102	0207	33	004	1498018		1498018
								Total:	**1498018**	**0**	**1498018**
							Total:		**1498018**	**0**	**1498018**
						Total:			**1498018**	**0**	**1498018**
					Total:				**1998176**	**0**	**1998176**
				Total:					**1998176**	**0**	**1998176**
			Total:						**1998176**	**0**	**1998176**
	Total:								**1998176**	**0**	**1998176**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2025	80	800	0102	0207	33	004	1605823		1605823
								Total:	**1605823**	**0**	**1605823**
							Total:		**1605823**	**0**	**1605823**
						Total:			**1605823**	**0**	**1605823**
					Total:				**1605823**	**0**	**1605823**
				Total:					**1605823**	**0**	**1605823**
			Total:						**1605823**	**0**	**1605823**
	Total:								**1605823**	**0**	**1605823**
WR521 EE WRD BETUL	3	2025	80	800	0103	0207	33	001	471835		471835
								Total:	**471835**	**0**	**471835**
							Total:		**471835**	**0**	**471835**
						Total:			**471835**	**0**	**471835**
					Total:				**471835**	**0**	**471835**
				Total:					**471835**	**0**	**471835**
			Total:						**471835**	**0**	**471835**
	Total:								**471835**	**0**	**471835**
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	3	2025	80	800	0102	0207	33	004	677883		677883
								Total:	**677883**	**0**	**677883**
							Total:		**677883**	**0**	**677883**
						Total:			**677883**	**0**	**677883**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	3	2025	80	800	**Total:**				**677883**	**0**	**677883**
				Total:					**677883**	**0**	**677883**
			Total:						**677883**	**0**	**677883**
	Total:								**677883**	**0**	**677883**
WR531 EE,WRD HARSI ,DABRA	3	2025	80	800	0101	0207	33	001	1112331		1112331
								Total:	**1112331**	**0**	**1112331**
							Total:		**1112331**	**0**	**1112331**
						Total:			**1112331**	**0**	**1112331**
					0103	0207	33	001	495696		495696
								Total:	**495696**	**0**	**495696**
							Total:		**495696**	**0**	**495696**
						Total:			**495696**	**0**	**495696**
					Total:				**1608027**	**0**	**1608027**
				Total:					**1608027**	**0**	**1608027**
			Total:						**1608027**	**0**	**1608027**
	Total:								**1608027**	**0**	**1608027**
WR532 EE,WRD,SHIVPURI	3	2025	80	800	0102	0207	33	001	30850		30850
								Total:	**30850**	**0**	**30850**
							Total:		**30850**	**0**	**30850**
						Total:			**30850**	**0**	**30850**
					0103	0207	33	001	900148		900148
								Total:	**900148**	**0**	**900148**
							Total:		**900148**	**0**	**900148**
						Total:			**900148**	**0**	**900148**
					Total:				**930998**	**0**	**930998**
				Total:					**930998**	**0**	**930998**
			Total:						**930998**	**0**	**930998**
	Total:								**930998**	**0**	**930998**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533 EE,WRD,BHIND	3	2025	80	800	0103	0207	33	001	116542		116542
								Total:	**116542**	**0**	**116542**
							Total:		**116542**	**0**	**116542**
						Total:			**116542**	**0**	**116542**
					Total:				**116542**	**0**	**116542**
				Total:					**116542**	**0**	**116542**
			Total:						**116542**	**0**	**116542**
	Total:								**116542**	**0**	**116542**
WR535 EE,WRD,MORENA	3	2025	80	800	0101	0207	33	001	4235		4235
								Total:	**4235**	**0**	**4235**
							Total:		**4235**	**0**	**4235**
						Total:			**4235**	**0**	**4235**
					0103	0207	33	001	4909		4909
								Total:	**4909**	**0**	**4909**
							Total:		**4909**	**0**	**4909**
						Total:			**4909**	**0**	**4909**
					Total:				**9144**	**0**	**9144**
				Total:					**9144**	**0**	**9144**
			Total:						**9144**	**0**	**9144**
	Total:								**9144**	**0**	**9144**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	3	2025	80	800	0101	0207	33	001	8450		8450
								Total:	**8450**	**0**	**8450**
							Total:		**8450**	**0**	**8450**
						Total:			**8450**	**0**	**8450**
					Total:				**8450**	**0**	**8450**
				Total:					**8450**	**0**	**8450**
			Total:						**8450**	**0**	**8450**
	Total:								**8450**	**0**	**8450**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABALGARH MORENA	3	2025	80	800	0101	0207	33	001	117640		117640
								Total:	**117640**	**0**	**117640**
							Total:		**117640**	**0**	**117640**
						Total:			**117640**	**0**	**117640**
					Total:				**117640**	**0**	**117640**
				Total:					**117640**	**0**	**117640**
			Total:						**117640**	**0**	**117640**
	Total:								**117640**	**0**	**117640**
WR538 EE,WRD SHEOPURKALAON	3	2025	80	800	0103	0207	33	001	330000		330000
								Total:	**330000**	**0**	**330000**
							Total:		**330000**	**0**	**330000**
						Total:			**330000**	**0**	**330000**
					Total:				**330000**	**0**	**330000**
				Total:					**330000**	**0**	**330000**
			Total:						**330000**	**0**	**330000**
	Total:								**330000**	**0**	**330000**
WR541 EE WRD INDORE	3	2025	80	800	0101	0207	33	001	5000		5000
								Total:	**5000**	**0**	**5000**
							Total:		**5000**	**0**	**5000**
						Total:			**5000**	**0**	**5000**
					0103	0207	33	001	5987163		5987163
								Total:	**5987163**	**0**	**5987163**
							Total:		**5987163**	**0**	**5987163**
						Total:			**5987163**	**0**	**5987163**
					Total:				**5992163**	**0**	**5992163**
				Total:					**5992163**	**0**	**5992163**
			Total:						**5992163**	**0**	**5992163**
	Total:								**5992163**	**0**	**5992163**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	3	2025	80	800	0103	0207	33	001	240990		240990
								Total:	**240990**	**0**	**240990**
							Total:		**240990**	**0**	**240990**
						Total:			**240990**	**0**	**240990**
					Total:				**240990**	**0**	**240990**
				Total:					**240990**	**0**	**240990**
			Total:						**240990**	**0**	**240990**
	Total:								**240990**	**0**	**240990**
WR543 EE WRD RATLAM	3	2025	80	800	0101	5422	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
WR544 EE WRD MANDSAUR	3	2025	80	800	0103	0207	33	001	551217		551217
								Total:	**551217**	**0**	**551217**
							Total:		**551217**	**0**	**551217**
						Total:			**551217**	**0**	**551217**
					Total:				**551217**	**0**	**551217**
				Total:					**551217**	**0**	**551217**
			Total:						**551217**	**0**	**551217**
	Total:								**551217**	**0**	**551217**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI	3	2025	80	800	0101	0207	33	001	14337		14337
								Total:	**14337**	**0**	**14337**
							Total:		**14337**	**0**	**14337**
						Total:			**14337**	**0**	**14337**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2025	80	800	0102	0207	33	001	7500		7500
								Total:	**7500**	**0**	**7500**
							Total:		**7500**	**0**	**7500**
						Total:			**7500**	**0**	**7500**
					0103	0207	33	001	5950		5950
								Total:	**5950**	**0**	**5950**
							Total:		**5950**	**0**	**5950**
						Total:			**5950**	**0**	**5950**
					Total:				**27787**	**0**	**27787**
				Total:					**27787**	**0**	**27787**
			Total:						**27787**	**0**	**27787**
	Total:								**27787**	**0**	**27787**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	3	2025	80	800	0101	0207	33	001	19705		19705
								Total:	**19705**	**0**	**19705**
							Total:		**19705**	**0**	**19705**
						Total:			**19705**	**0**	**19705**
					Total:				**19705**	**0**	**19705**
				Total:					**19705**	**0**	**19705**
			Total:						**19705**	**0**	**19705**
	Total:								**19705**	**0**	**19705**
WR547 EE WRD BARWANI	3	2025	80	800	0103	0207	33	001	513966		513966
								Total:	**513966**	**0**	**513966**
							Total:		**513966**	**0**	**513966**
						Total:			**513966**	**0**	**513966**
					Total:				**513966**	**0**	**513966**
				Total:					**513966**	**0**	**513966**
			Total:						**513966**	**0**	**513966**
	Total:								**513966**	**0**	**513966**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548	EE	3	2025	80	800	0101	0207	33	004	820000		820000
WRD KHARGONE									**Total:**	**820000**	**0**	**820000**
								Total:		**820000**	**0**	**820000**
							Total:			**820000**	**0**	**820000**
						0103	0207	33	001	969979		969979
									Total:	**969979**	**0**	**969979**
								Total:		**969979**	**0**	**969979**
							Total:			**969979**	**0**	**969979**
						Total:				**1789979**	**0**	**1789979**
					Total:					**1789979**	**0**	**1789979**
				Total:						**1789979**	**0**	**1789979**
		Total:								**1789979**	**0**	**1789979**
WR550	EE	3	2025	80	800	0101	0207	33	004	550000		550000
WRD DN.NO.1 JHABUA									**Total:**	**550000**	**0**	**550000**
								Total:		**550000**	**0**	**550000**
							Total:			**550000**	**0**	**550000**
						0102	0207	33	001	25600		25600
									Total:	**25600**	**0**	**25600**
								Total:		**25600**	**0**	**25600**
							Total:			**25600**	**0**	**25600**
						0103	0207	33	001	502249		502249
									Total:	**502249**	**0**	**502249**
								Total:		**502249**	**0**	**502249**
							Total:			**502249**	**0**	**502249**
						Total:				**1077849**	**0**	**1077849**
					Total:					**1077849**	**0**	**1077849**
				Total:						**1077849**	**0**	**1077849**
		Total:								**1077849**	**0**	**1077849**
WR551	EE	3	2025	80	800	0103	0207	33	001	1998609		1998609

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR551 WRD ALIRAJPUR JHABUA	EE	3	2025	80	800	0103	0207	33	**Total:**	**1998609**	**0**	**1998609**
								Total:		**1998609**	**0**	**1998609**
							Total:			**1998609**	**0**	**1998609**
						Total:				**1998609**	**0**	**1998609**
					Total:					**1998609**	**0**	**1998609**
				Total:						**1998609**	**0**	**1998609**
		Total:								**1998609**	**0**	**1998609**
WR552 WR DN.1 DHAR	EE	3	2025	80	800	0103	0207	33	001	501014		501014
									Total:	**501014**	**0**	**501014**
								Total:		**501014**	**0**	**501014**
							Total:			**501014**	**0**	**501014**
						Total:				**501014**	**0**	**501014**
					Total:					**501014**	**0**	**501014**
				Total:						**501014**	**0**	**501014**
		Total:								**501014**	**0**	**501014**
WR555 WRD MANAWAR DHAR	EE	3	2025	80	800	0103	0207	33	001	499817		499817
									Total:	**499817**	**0**	**499817**
								Total:		**499817**	**0**	**499817**
							Total:			**499817**	**0**	**499817**
						Total:				**499817**	**0**	**499817**
					Total:					**499817**	**0**	**499817**
				Total:						**499817**	**0**	**499817**
		Total:								**499817**	**0**	**499817**
WR557 WR DN.NEEMUCH	EE	3	2025	80	800	0102	0207	33	004	2500000		2500000
									Total:	**2500000**	**0**	**2500000**
								Total:		**2500000**	**0**	**2500000**
							Total:			**2500000**	**0**	**2500000**
						0103	0207	33	001	119528		119528

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557	EE	3	2025	80	800	0103	0207	33	**Total:**	**119528**	**0**	**119528**
WR								**Total:**		**119528**	**0**	**119528**
DN.NEEMUCH							**Total:**			**119528**	**0**	**119528**
						Total:				**2619528**	**0**	**2619528**
					Total:					**2619528**	**0**	**2619528**
				Total:						**2619528**	**0**	**2619528**
		Total:								**2619528**	**0**	**2619528**
WR558	EE	3	2025	80	800	0102	0207	33	001	257927		257927
HIRAN WRD									**Total:**	**257927**	**0**	**257927**
JABALPUR								**Total:**		**257927**	**0**	**257927**
							Total:			**257927**	**0**	**257927**
						Total:				**257927**	**0**	**257927**
					Total:					**257927**	**0**	**257927**
		Total:								**257927**	**0**	**257927**
WR559	EE	3	2025	80	800	0103	0207	33	001	135632		135632
WRD MANDLA									**Total:**	**135632**	**0**	**135632**
								Total:		**135632**	**0**	**135632**
							Total:			**135632**	**0**	**135632**
						Total:				**135632**	**0**	**135632**
					Total:					**135632**	**0**	**135632**
		Total:								**135632**	**0**	**135632**
WR561	EE	3	2025	80	800	0101	0207	33	001	4498726		4498726
WRD DINDORI									**Total:**	**4498726**	**0**	**4498726**
								Total:		**4498726**	**0**	**4498726**
							Total:			**4498726**	**0**	**4498726**
						Total:				**4498726**	**0**	**4498726**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	3	2025	80	**Total:**					**4498726**	**0**	**4498726**
			Total:						**4498726**	**0**	**4498726**
	Total:								**4498726**	**0**	**4498726**
WR562 EE,WAINGANGA DN,BALAGHAT	3	2025	80	800	0101	0207	33	001	697986		697986
								Total:	**697986**	**0**	**697986**
							Total:		**697986**	**0**	**697986**
						Total:			**697986**	**0**	**697986**
					Total:				**697986**	**0**	**697986**
				Total:					**697986**	**0**	**697986**
			Total:						**697986**	**0**	**697986**
	Total:								**697986**	**0**	**697986**
WR563 EE,WR SURVEY DN,BALAGHAT	3	2025	80	800	0103	0207	33	001	62993		62993
								Total:	**62993**	**0**	**62993**
							Total:		**62993**	**0**	**62993**
						Total:			**62993**	**0**	**62993**
					Total:				**62993**	**0**	**62993**
				Total:					**62993**	**0**	**62993**
			Total:						**62993**	**0**	**62993**
	Total:								**62993**	**0**	**62993**
WR564 EE WRD SEONI	3	2025	80	800	0101	0207	33	001	512816		512816
								Total:	**512816**	**0**	**512816**
							Total:		**512816**	**0**	**512816**
						Total:			**512816**	**0**	**512816**
					Total:				**512816**	**0**	**512816**
				Total:					**512816**	**0**	**512816**
			Total:						**512816**	**0**	**512816**
	Total:								**512816**	**0**	**512816**

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	3	2025	80	800	0101	0207	33	001	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**3500000**	**0**	**3500000**
					0102	0207	33	001	50527		50527
								Total:	**50527**	**0**	**50527**
							Total:		**50527**	**0**	**50527**
						Total:			**50527**	**0**	**50527**
					Total:				**3550527**	**0**	**3550527**
				Total:					**3550527**	**0**	**3550527**
			Total:						**3550527**	**0**	**3550527**
	Total:								**3550527**	**0**	**3550527**
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	3	2025	80	800	0101	0207	33	001	991289		991289
								Total:	**991289**	**0**	**991289**
							Total:		**991289**	**0**	**991289**
						Total:			**991289**	**0**	**991289**
					Total:				**991289**	**0**	**991289**
				Total:					**991289**	**0**	**991289**
			Total:						**991289**	**0**	**991289**
	Total:								**991289**	**0**	**991289**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	3	2025	80	800	0103	0207	33	001	2769128		2769128
								Total:	**2769128**	**0**	**2769128**
							Total:		**2769128**	**0**	**2769128**
						Total:			**2769128**	**0**	**2769128**
					Total:				**2769128**	**0**	**2769128**
				Total:					**2769128**	**0**	**2769128**
			Total:						**2769128**	**0**	**2769128**
	Total:								**2769128**	**0**	**2769128**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	3	2025	80	800	0103	0207	33	001	40000		40000
								Total:	**40000**	**0**	**40000**
							Total:		**40000**	**0**	**40000**
						Total:			**40000**	**0**	**40000**
					Total:				**40000**	**0**	**40000**
				Total:					**40000**	**0**	**40000**
			Total:						**40000**	**0**	**40000**
	Total:								**40000**	**0**	**40000**
WR598 EE WRD DN. NO.2 SHAHDOL	3	2025	80	800	0101	0207	33	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
WR600 EE E/M LM TUBWELL&G DN REWA	3	2025	80	800	0101	0207	33	004	108301		108301
								Total:	**108301**	**0**	**108301**
							Total:		**108301**	**0**	**108301**
						Total:			**108301**	**0**	**108301**
					0102	0207	33	001	4938		4938
								Total:	**4938**	**0**	**4938**
							Total:		**4938**	**0**	**4938**
						Total:			**4938**	**0**	**4938**
					0103	0207	33	001	3688778		3688778
								Total:	**3688778**	**0**	**3688778**
							Total:		**3688778**	**0**	**3688778**
						Total:			**3688778**	**0**	**3688778**
					Total:				**3802017**	**0**	**3802017**

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR600 EE E/M LM TUBWELL&GDN REWA	3	2025	80	**Total:**					**3802017**	**0**	**3802017**
			Total:						**3802017**	**0**	**3802017**
	Total:								**3802017**	**0**	**3802017**
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	3	2025	80	800	0103	0207	33	001	250616		250616
								Total:	**250616**	**0**	**250616**
							Total:		**250616**	**0**	**250616**
						Total:			**250616**	**0**	**250616**
					Total:				**250616**	**0**	**250616**
				Total:					**250616**	**0**	**250616**
			Total:						**250616**	**0**	**250616**
	Total:								**250616**	**0**	**250616**
WR604 EE WRD KATNI	3	2025	80	800	0102	0207	33	001	498124		498124
								Total:	**498124**	**0**	**498124**
							Total:		**498124**	**0**	**498124**
						Total:			**498124**	**0**	**498124**
					Total:				**498124**	**0**	**498124**
				Total:					**498124**	**0**	**498124**
			Total:						**498124**	**0**	**498124**
	Total:								**498124**	**0**	**498124**
WR606 EE WRD TIKAMGARH	3	2025	80	800	0101	0207	33	001	2643648		2643648
								Total:	**2643648**	**0**	**2643648**
							Total:		**2643648**	**0**	**2643648**
						Total:			**2643648**	**0**	**2643648**
					Total:				**2643648**	**0**	**2643648**
				Total:					**2643648**	**0**	**2643648**
			Total:						**2643648**	**0**	**2643648**
	Total:								**2643648**	**0**	**2643648**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE WRD PANNA	3	2025	80	800	0101	0207	33	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**
WR608 EE WRD 1 SAGAR	3	2025	80	800	0101	0207	33	001	2889017		2889017
								Total:	**2889017**	**0**	**2889017**
							Total:		**2889017**	**0**	**2889017**
						Total:			**2889017**	**0**	**2889017**
					0102	0207	33	001	126650		126650
								Total:	**126650**	**0**	**126650**
							Total:		**126650**	**0**	**126650**
						Total:			**126650**	**0**	**126650**
					Total:				**3015667**	**0**	**3015667**
				Total:					**3015667**	**0**	**3015667**
			Total:						**3015667**	**0**	**3015667**
	Total:								**3015667**	**0**	**3015667**
WR610 EE WRD DAMOH	3	2025	80	800	0101	0207	33	001	200000		200000
								Total:	**200000**	**0**	**200000**
							Total:		**200000**	**0**	**200000**
						Total:			**200000**	**0**	**200000**
					0103	0207	33	001	96408		96408
								Total:	**96408**	**0**	**96408**
							Total:		**96408**	**0**	**96408**
						Total:			**96408**	**0**	**96408**
					Total:				**296408**	**0**	**296408**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	3	2025	80	**Total:**					**296408**	**0**	**296408**
			Total:						**296408**	**0**	**296408**
	Total:								**296408**	**0**	**296408**
WR618 EE,UPPERPUR VA CANAL DN,REWA	3	2025	80	800	0101	0207	33	001	3645553		3645553
								Total:	**3645553**	**0**	**3645553**
							Total:		**3645553**	**0**	**3645553**
						Total:			**3645553**	**0**	**3645553**
					0103	0207	33	001	50785		50785
								Total:	**50785**	**0**	**50785**
							Total:		**50785**	**0**	**50785**
						Total:			**50785**	**0**	**50785**
					Total:				**3696338**	**0**	**3696338**
				Total:					**3696338**	**0**	**3696338**
			Total:						**3696338**	**0**	**3696338**
	Total:								**3696338**	**0**	**3696338**
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	3	2025	80	800	0101	0207	33	004	4664000		4664000
								Total:	**4664000**	**0**	**4664000**
							Total:		**4664000**	**0**	**4664000**
						Total:			**4664000**	**0**	**4664000**
					Total:				**4664000**	**0**	**4664000**
				Total:					**4664000**	**0**	**4664000**
			Total:						**4664000**	**0**	**4664000**
	Total:								**4664000**	**0**	**4664000**
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	3	2025	80	800	0101	0207	33	004	593843		593843
								Total:	**593843**	**0**	**593843**
							Total:		**593843**	**0**	**593843**
						Total:			**593843**	**0**	**593843**
					Total:				**593843**	**0**	**593843**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	3	2025	80	**Total:**					**593843**	**0**	**593843**
			Total:						**593843**	**0**	**593843**
	Total:								**593843**	**0**	**593843**
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	3	2025	80	800	0103	0207	33	001	82480		82480
								Total:	**82480**	**0**	**82480**
							Total:		**82480**	**0**	**82480**
						Total:			**82480**	**0**	**82480**
					Total:				**82480**	**0**	**82480**
				Total:					**82480**	**0**	**82480**
			Total:						**82480**	**0**	**82480**
	Total:								**82480**	**0**	**82480**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2025	80	800	0101	0207	33	001	332200		332200
								Total:	**332200**	**0**	**332200**
							Total:		**332200**	**0**	**332200**
						Total:			**332200**	**0**	**332200**
					0103	0207	33	001	888328		888328
								Total:	**888328**	**0**	**888328**
							Total:		**888328**	**0**	**888328**
						Total:			**888328**	**0**	**888328**
					Total:				**1220528**	**0**	**1220528**
				Total:					**1220528**	**0**	**1220528**
			Total:						**1220528**	**0**	**1220528**
	Total:								**1220528**	**0**	**1220528**
WR650 EE,WR DIVISION,BURHANPUR	3	2025	80	800	0103	0207	33	001	1000584		1000584
								Total:	**1000584**	**0**	**1000584**
							Total:		**1000584**	**0**	**1000584**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURHANPUR	3	2025	80	800	0103	**Total:**			**1000584**	**0**	**1000584**
					Total:				**1000584**	**0**	**1000584**
				Total:					**1000584**	**0**	**1000584**
			Total:						**1000584**	**0**	**1000584**
	Total:								**1000584**	**0**	**1000584**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	3	2025	80	800	0103	0207	33	001	498442		498442
								Total:	**498442**	**0**	**498442**
							Total:		**498442**	**0**	**498442**
						Total:			**498442**	**0**	**498442**
					Total:				**498442**	**0**	**498442**
				Total:					**498442**	**0**	**498442**
			Total:						**498442**	**0**	**498442**
	Total:								**498442**	**0**	**498442**
WR657 EE.WRD,JAORA DISTT.MORENA	3	2025	80	800	0102	0207	33	001	48140		48140
								Total:	**48140**	**0**	**48140**
							Total:		**48140**	**0**	**48140**
						Total:			**48140**	**0**	**48140**
					Total:				**48140**	**0**	**48140**
				Total:					**48140**	**0**	**48140**
			Total:						**48140**	**0**	**48140**
	Total:								**48140**	**0**	**48140**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	80	800	0101	0207	33	001	73389		73389
								Total:	**73389**	**0**	**73389**
							Total:		**73389**	**0**	**73389**
						Total:			**73389**	**0**	**73389**
					0102	0207	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	80	800	0102	**Total:**			**2000000**	**0**	**2000000**
					Total:				**2073389**	**0**	**2073389**
				Total:					**2073389**	**0**	**2073389**
			Total:						**2073389**	**0**	**2073389**
	Total:								**2073389**	**0**	**2073389**
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2025	80	800	0103	0207	33	001	1500		1500
								Total:	**1500**	**0**	**1500**
							Total:		**1500**	**0**	**1500**
						Total:			**1500**	**0**	**1500**
					Total:				**1500**	**0**	**1500**
				Total:					**1500**	**0**	**1500**
			Total:						**1500**	**0**	**1500**
	Total:								**1500**	**0**	**1500**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2025	80	800	0101	0207	33	004	24000000		24000000
								Total:	**24000000**	**0**	**24000000**
							Total:		**24000000**	**0**	**24000000**
						Total:			**24000000**	**0**	**24000000**
					0102	0207	33	004	8238384		8238384
								Total:	**8238384**	**0**	**8238384**
							Total:		**8238384**	**0**	**8238384**
						Total:			**8238384**	**0**	**8238384**
					0103	0207	33	004	72129		72129
								Total:	**72129**	**0**	**72129**
							Total:		**72129**	**0**	**72129**
						Total:			**72129**	**0**	**72129**
					Total:				**32310513**	**0**	**32310513**
				Total:					**32310513**	**0**	**32310513**
			Total:						**32310513**	**0**	**32310513**

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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	**Total:**								**32310513**	**0**	**32310513**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	3	2025	80	800	0103	0207	33	001	997675		997675
								Total:	**997675**	**0**	**997675**
							Total:		**997675**	**0**	**997675**
						Total:			**997675**	**0**	**997675**
					Total:				**997675**	**0**	**997675**
				Total:					**997675**	**0**	**997675**
			Total:						**997675**	**0**	**997675**
	Total:								**997675**	**0**	**997675**
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2025	80	800	0101	0207	33	001	1504633		1504633
								Total:	**1504633**	**0**	**1504633**
							Total:		**1504633**	**0**	**1504633**
						Total:			**1504633**	**0**	**1504633**
					Total:				**1504633**	**0**	**1504633**
				Total:					**1504633**	**0**	**1504633**
			Total:						**1504633**	**0**	**1504633**
	Total:								**1504633**	**0**	**1504633**
WR688 E.E. WR DIVISION NIWARI	3	2025	80	800	0101	0207	33	001	1545329		1545329
								Total:	**1545329**	**0**	**1545329**
							Total:		**1545329**	**0**	**1545329**
						Total:			**1545329**	**0**	**1545329**
					Total:				**1545329**	**0**	**1545329**
				Total:					**1545329**	**0**	**1545329**
			Total:						**1545329**	**0**	**1545329**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688	3	2025	**Total:**						**1545329**	**0**	**1545329**
E.E. WR DIVISION NIWARI	**Total:**								**1545329**	**0**	**1545329**
WR692 EE L & M E & M DIV UJJAIN	3	2025	80	800	0101	0207	33	001	1300		1300
								Total:	**1300**	**0**	**1300**
							Total:		**1300**	**0**	**1300**
						Total:			**1300**	**0**	**1300**
					0102	0207	33	001	15869		15869
								Total:	**15869**	**0**	**15869**
							Total:		**15869**	**0**	**15869**
						Total:			**15869**	**0**	**15869**
					Total:				**17169**	**0**	**17169**
				Total:					**17169**	**0**	**17169**
			Total:						**17169**	**0**	**17169**
	Total:								**17169**	**0**	**17169**
GN/MHCD TOTAL									**141853505**	**0**	**141853505**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2025	60	800	1901	2897	64	001	9994800		9994800
								Total:	**9994800**	**0**	**9994800**
							Total:		**9994800**	**0**	**9994800**
						Total:			**9994800**	**0**	**9994800**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2025	60	800	**Total:**				**9994800**	**0**	**9994800**
				Total:					**9994800**	**0**	**9994800**
			Total:						**9994800**	**0**	**9994800**
	Total:								**9994800**	**0**	**9994800**
PW563 EE PWD DN. VIDISHA	3	2025	B4	800	0101	2897	64	001	23609123		23609123
								Total:	**23609123**	**0**	**23609123**
							Total:		**23609123**	**0**	**23609123**
						Total:			**23609123**	**0**	**23609123**
					0103	2897	64	001	15000000		15000000
								Total:	**15000000**	**0**	**15000000**
							Total:		**15000000**	**0**	**15000000**
						Total:			**15000000**	**0**	**15000000**
					Total:				**38609123**	**0**	**38609123**
				Total:					**38609123**	**0**	**38609123**
			Total:						**38609123**	**0**	**38609123**
	Total:								**38609123**	**0**	**38609123**
WR502 EE WRD SHAJAPUR	3	2025	D4	800	0101	2897	64	001	548608		548608
								Total:	**548608**	**0**	**548608**
							Total:		**548608**	**0**	**548608**
						Total:			**548608**	**0**	**548608**
					Total:				**548608**	**0**	**548608**
				Total:					**548608**	**0**	**548608**
			Total:						**548608**	**0**	**548608**
	Total:								**548608**	**0**	**548608**
WR503 EE WRD BHOPAL	3	2025	60	800	0101	2897	64	001	2998960		2998960
								Total:	**2998960**	**0**	**2998960**
							Total:		**2998960**	**0**	**2998960**
						Total:			**2998960**	**0**	**2998960**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	3	2025	60	800	**Total:**				**2998960**	**0**	**2998960**
				Total:					**2998960**	**0**	**2998960**
			Total:						**2998960**	**0**	**2998960**
	Total:								**2998960**	**0**	**2998960**
WR506 EE WRD NARSINGHARH	3	2025	60	800	0101	2897	64	001	32000000		32000000
								Total:	**32000000**	**0**	**32000000**
							Total:		**32000000**	**0**	**32000000**
						Total:			**32000000**	**0**	**32000000**
					1901	2897	64	001	113707128		113707128
								Total:	**113707128**	**0**	**113707128**
							Total:		**113707128**	**0**	**113707128**
						Total:			**113707128**	**0**	**113707128**
					Total:				**145707128**	**0**	**145707128**
				Total:					**145707128**	**0**	**145707128**
			Total:						**145707128**	**0**	**145707128**
	Total:								**145707128**	**0**	**145707128**
WR508 EE WRD GUNA	3	2025	D4	800	0101	2897	64	001	650000		650000
								Total:	**650000**	**0**	**650000**
							Total:		**650000**	**0**	**650000**
						Total:			**650000**	**0**	**650000**
					Total:				**650000**	**0**	**650000**
				Total:					**650000**	**0**	**650000**
			Total:						**650000**	**0**	**650000**
	Total:								**650000**	**0**	**650000**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2025	60	800	0101	2897	64	001	9009976		9009976
								Total:	**9009976**	**0**	**9009976**
							Total:		**9009976**	**0**	**9009976**
						Total:			**9009976**	**0**	**9009976**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	3	2025	60	800	1901	2897	64	001	18345		18345
WRD E&M								**Total:**	**18345**	**0**	**18345**
L.M.L&							**Total:**		**18345**	**0**	**18345**
GDN.BHOPAL						**Total:**			**18345**	**0**	**18345**
					Total:				**9028321**	**0**	**9028321**
				Total:					**9028321**	**0**	**9028321**
			83	800	1401	2884	64	001	6555		6555
								Total:	**6555**	**0**	**6555**
							Total:		**6555**	**0**	**6555**
						Total:			**6555**	**0**	**6555**
					Total:				**6555**	**0**	**6555**
				Total:					**6555**	**0**	**6555**
			C1	800	1901	2897	64	001	99493		99493
								Total:	**99493**	**0**	**99493**
							Total:		**99493**	**0**	**99493**
						Total:			**99493**	**0**	**99493**
					Total:				**99493**	**0**	**99493**
				Total:					**99493**	**0**	**99493**
			Total:						**9134369**	**0**	**9134369**
	Total:								**9134369**	**0**	**9134369**
WR521 EE	3	2025	01	800	0101	2897	64	001	715934		715934
WRD BETUL								**Total:**	**715934**	**0**	**715934**
							Total:		**715934**	**0**	**715934**
						Total:			**715934**	**0**	**715934**
					0102	2897	64	001	21855389		21855389
								Total:	**21855389**	**0**	**21855389**
							Total:		**21855389**	**0**	**21855389**
						Total:			**21855389**	**0**	**21855389**
					Total:				**22571323**	**0**	**22571323**
				Total:					**22571323**	**0**	**22571323**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE WRD BETUL	3	2025	**Total:**						**22571323**	**0**	**22571323**
	Total:								**22571323**	**0**	**22571323**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2025	18	800	0101	6596	64	001	1264960		1264960
								Total:	**1264960**	**0**	**1264960**
							Total:		**1264960**	**0**	**1264960**
						Total:			**1264960**	**0**	**1264960**
					Total:				**1264960**	**0**	**1264960**
				Total:					**1264960**	**0**	**1264960**
			Total:						**1264960**	**0**	**1264960**
	Total:								**1264960**	**0**	**1264960**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2025	19	800	0101	6596	64	001	131387304		131387304
								Total:	**131387304**	**0**	**131387304**
							Total:		**131387304**	**0**	**131387304**
						Total:			**131387304**	**0**	**131387304**
					Total:				**131387304**	**0**	**131387304**
				Total:					**131387304**	**0**	**131387304**
			Total:						**131387304**	**0**	**131387304**
	Total:								**131387304**	**0**	**131387304**
WR532 EE,WRD,SHIVPURI	3	2025	A5	800	0101	2897	64	001	69375		69375
								Total:	**69375**	**0**	**69375**
							Total:		**69375**	**0**	**69375**
						Total:			**69375**	**0**	**69375**
					Total:				**69375**	**0**	**69375**
				Total:					**69375**	**0**	**69375**
			Total:						**69375**	**0**	**69375**
	Total:								**69375**	**0**	**69375**
WR533	3	2025	A6	800	0101	2897	64	001	40000000		40000000

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	A6	800	0101	2897	64	**Total:**	**40000000**	**0**	**40000000**
							Total:		**40000000**	**0**	**40000000**
						Total:			**40000000**	**0**	**40000000**
					Total:				**40000000**	**0**	**40000000**
				Total:					**40000000**	**0**	**40000000**
			D4	800	0101	2897	64	001	726546		726546
								Total:	**726546**	**0**	**726546**
							Total:		**726546**	**0**	**726546**
						Total:			**726546**	**0**	**726546**
					Total:				**726546**	**0**	**726546**
				Total:					**726546**	**0**	**726546**
			Total:						**40726546**	**0**	**40726546**
	Total:								**40726546**	**0**	**40726546**
WR535 EE,WRD,MORENA	3	2025	D4	800	0101	2897	64	001	190041		190041
								Total:	**190041**	**0**	**190041**
							Total:		**190041**	**0**	**190041**
						Total:			**190041**	**0**	**190041**
					Total:				**190041**	**0**	**190041**
				Total:					**190041**	**0**	**190041**
			Total:						**190041**	**0**	**190041**
	Total:								**190041**	**0**	**190041**
WR538 EE,WRD SHEOPURKALAON	3	2025	88	800	0101	2897	64	001	4484		4484
								Total:	**4484**	**0**	**4484**
							Total:		**4484**	**0**	**4484**
						Total:			**4484**	**0**	**4484**
					Total:				**4484**	**0**	**4484**
				Total:					**4484**	**0**	**4484**
			Total:						**4484**	**0**	**4484**
	Total:								**4484**	**0**	**4484**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541	EE	3	2025	01	800	1202	6258	64	002	5739064		5739064
WRD INDORE									**Total:**	**5739064**	**0**	**5739064**
								Total:		**5739064**	**0**	**5739064**
							Total:			**5739064**	**0**	**5739064**
						Total:				**5739064**	**0**	**5739064**
					Total:					**5739064**	**0**	**5739064**
				D4	800	0101	2897	64	001	9250		9250
									Total:	**9250**	**0**	**9250**
								Total:		**9250**	**0**	**9250**
							Total:			**9250**	**0**	**9250**
						Total:				**9250**	**0**	**9250**
					Total:					**9250**	**0**	**9250**
				Total:						**5748314**	**0**	**5748314**
		Total:								**5748314**	**0**	**5748314**
WR542	EE	3	2025	D4	800	0101	2897	64	001	936415		936415
WRD UJJAIN									**Total:**	**936415**	**0**	**936415**
								Total:		**936415**	**0**	**936415**
							Total:			**936415**	**0**	**936415**
						Total:				**936415**	**0**	**936415**
					Total:					**936415**	**0**	**936415**
				E4	800	0101	2897	64	001	900177420		900177420
									Total:	**900177420**	**0**	**900177420**
								Total:		**900177420**	**0**	**900177420**
							Total:			**900177420**	**0**	**900177420**
						Total:				**900177420**	**0**	**900177420**
					Total:					**900177420**	**0**	**900177420**
				Total:						**901113835**	**0**	**901113835**
		Total:								**901113835**	**0**	**901113835**
WR544	EE	3	2025	D2	800	0101	2897	64	001	1646689001		1646689001

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544	EE	3	2025	D2	800	0101	2897	64	**Total:**	**1646689001**	**0**	**1646689001**
WRD								**Total:**		**1646689001**	**0**	**1646689001**
MANDSAUR							**Total:**			**1646689001**	**0**	**1646689001**
						0102	2897	64	001	46700000		46700000
									Total:	**46700000**	**0**	**46700000**
								Total:		**46700000**	**0**	**46700000**
							Total:			**46700000**	**0**	**46700000**
						0103	2897	64	001	142092675		142092675
									Total:	**142092675**	**0**	**142092675**
								Total:		**142092675**	**0**	**142092675**
							Total:			**142092675**	**0**	**142092675**
						Total:				**1835481676**	**0**	**1835481676**
					Total:					**1835481676**	**0**	**1835481676**
				D3	800	0101	2897	64	001	253214867		253214867
									Total:	**253214867**	**0**	**253214867**
								Total:		**253214867**	**0**	**253214867**
							Total:			**253214867**	**0**	**253214867**
						Total:				**253214867**	**0**	**253214867**
					Total:					**253214867**	**0**	**253214867**
				Total:						**2088696543**	**0**	**2088696543**
		Total:								**2088696543**	**0**	**2088696543**
WR546	EE	3	2025	01	800	1202	6258	64	002	13081633		13081633
WRD, E&M									**Total:**	**13081633**	**0**	**13081633**
LIGHT								**Total:**		**13081633**	**0**	**13081633**
MACHINERY							**Total:**			**13081633**	**0**	**13081633**
DHAR						**Total:**				**13081633**	**0**	**13081633**
					Total:					**13081633**	**0**	**13081633**
				Total:						**13081633**	**0**	**13081633**
		Total:								**13081633**	**0**	**13081633**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549 WRD KHANDWA	EE	3	2025	01	800	1202	6258	64	002	8199281		8199281
									Total:	**8199281**	**0**	**8199281**
								Total:		**8199281**	**0**	**8199281**
							Total:			**8199281**	**0**	**8199281**
						Total:				**8199281**	**0**	**8199281**
					Total:					**8199281**	**0**	**8199281**
				Total:						**8199281**	**0**	**8199281**
		Total:								**8199281**	**0**	**8199281**
WR550 WRD DN.NO.1 JHABUA	EE	3	2025	01	800	1202	6258	64	002	199862		199862
									Total:	**199862**	**0**	**199862**
								Total:		**199862**	**0**	**199862**
							Total:			**199862**	**0**	**199862**
						Total:				**199862**	**0**	**199862**
					Total:					**199862**	**0**	**199862**
				Total:						**199862**	**0**	**199862**
		Total:								**199862**	**0**	**199862**
WR557 WR DN.NEEMUCH	EE	3	2025	50	800	0101	2884	64	001	43774000		43774000
									Total:	**43774000**	**0**	**43774000**
								Total:		**43774000**	**0**	**43774000**
							Total:			**43774000**	**0**	**43774000**
						Total:				**43774000**	**0**	**43774000**
					Total:					**43774000**	**0**	**43774000**
				C9	800	1401	2897	64	001	514124954		514124954
									Total:	**514124954**	**0**	**514124954**
								Total:		**514124954**	**0**	**514124954**
							Total:			**514124954**	**0**	**514124954**
						1402	2897	64	001	54166		54166
									Total:	**54166**	**0**	**54166**
								Total:		**54166**	**0**	**54166**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE WR DN.NEEMUCH	3	2025	C9	800	1402	**Total:**			**54166**	**0**	**54166**
					Total:				**514179120**	**0**	**514179120**
				Total:					**514179120**	**0**	**514179120**
			Total:						**557953120**	**0**	**557953120**
	Total:								**557953120**	**0**	**557953120**
WR565 EE,WRD ,CHHINDWARA	3	2025	63	800	0102	2897	64	001	5618839		5618839
								Total:	**5618839**	**0**	**5618839**
							Total:		**5618839**	**0**	**5618839**
						Total:			**5618839**	**0**	**5618839**
					Total:				**5618839**	**0**	**5618839**
				Total:					**5618839**	**0**	**5618839**
			C4	800	0101	2897	64	001	1999286868		1999286868
								Total:	**1999286868**	**0**	**1999286868**
							Total:		**1999286868**	**0**	**1999286868**
						Total:			**1999286868**	**0**	**1999286868**
					1902	2897	64	001	4928479		4928479
								Total:	**4928479**	**0**	**4928479**
							Total:		**4928479**	**0**	**4928479**
						Total:			**4928479**	**0**	**4928479**
					Total:				**2004215347**	**0**	**2004215347**
				Total:					**2004215347**	**0**	**2004215347**
			Total:						**2009834186**	**0**	**2009834186**
	Total:								**2009834186**	**0**	**2009834186**
WR572 EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	3	2025	63	800	0102	2897	64	001	14191581		14191581
								Total:	**14191581**	**0**	**14191581**
							Total:		**14191581**	**0**	**14191581**
						Total:			**14191581**	**0**	**14191581**
					Total:				**14191581**	**0**	**14191581**
				Total:					**14191581**	**0**	**14191581**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572 EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	3	2025	**Total:**						**14191581**	**0**	**14191581**
	Total:								**14191581**	**0**	**14191581**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	3	2025	63	800	0102	2897	64	001	113025		113025
								Total:	**113025**	**0**	**113025**
							Total:		**113025**	**0**	**113025**
						Total:			**113025**	**0**	**113025**
					1902	2897	64	001	3255		3255
								Total:	**3255**	**0**	**3255**
							Total:		**3255**	**0**	**3255**
						Total:			**3255**	**0**	**3255**
					Total:				**116280**	**0**	**116280**
				Total:					**116280**	**0**	**116280**
			Total:						**116280**	**0**	**116280**
	Total:								**116280**	**0**	**116280**
WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	3	2025	26	800	0101	2884	64	001	19982995		19982995
								Total:	**19982995**	**0**	**19982995**
							Total:		**19982995**	**0**	**19982995**
						Total:			**19982995**	**0**	**19982995**
					Total:				**19982995**	**0**	**19982995**
				Total:					**19982995**	**0**	**19982995**
			Total:						**19982995**	**0**	**19982995**
	Total:								**19982995**	**0**	**19982995**
WR588 EE,HYDROMETEROLOGY	3	2025	01	800	1202	6258	64	002	5160862		5160862
								Total:	**5160862**	**0**	**5160862**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	3	2025	01	800	1202	6258	**Total:**		**5160862**	**0**	**5160862**
						Total:			**5160862**	**0**	**5160862**
					Total:				**5160862**	**0**	**5160862**
				Total:					**5160862**	**0**	**5160862**
			Total:						**5160862**	**0**	**5160862**
	Total:								**5160862**	**0**	**5160862**
WR596 EE WRD SATNA (M.P.)	3	2025	35	800	1901	2897	64	001	27108954		27108954
								Total:	**27108954**	**0**	**27108954**
							Total:		**27108954**	**0**	**27108954**
						Total:			**27108954**	**0**	**27108954**
					Total:				**27108954**	**0**	**27108954**
				Total:					**27108954**	**0**	**27108954**
			Total:						**27108954**	**0**	**27108954**
	Total:								**27108954**	**0**	**27108954**
WR598 EE WRD DN. NO.2 SHAHDOL	3	2025	B3	800	0101	2897	64	001	199998889		199998889
								Total:	**199998889**	**0**	**199998889**
							Total:		**199998889**	**0**	**199998889**
						Total:			**199998889**	**0**	**199998889**
					0102	2897	64	001	106739		106739
								Total:	**106739**	**0**	**106739**
							Total:		**106739**	**0**	**106739**
						Total:			**106739**	**0**	**106739**
					1901	2897	64	001	90899510		90899510
								Total:	**90899510**	**0**	**90899510**
							Total:		**90899510**	**0**	**90899510**
						Total:			**90899510**	**0**	**90899510**
					Total:				**291005138**	**0**	**291005138**
				Total:					**291005138**	**0**	**291005138**
			Total:						**291005138**	**0**	**291005138**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAHDOL	**Total:**								**291005138**	**0**	**291005138**
WR606 EE WRD TIKAMGARH	3	2025	70	800	0101	2884	64	001	1154441		1154441
								Total:	**1154441**	**0**	**1154441**
							Total:		**1154441**	**0**	**1154441**
						Total:			**1154441**	**0**	**1154441**
					Total:				**1154441**	**0**	**1154441**
				Total:					**1154441**	**0**	**1154441**
			Total:						**1154441**	**0**	**1154441**
	Total:								**1154441**	**0**	**1154441**
WR610 EE WRD DAMOH	3	2025	B9	800	0101	2897	64	001	996225		996225
								Total:	**996225**	**0**	**996225**
							Total:		**996225**	**0**	**996225**
						Total:			**996225**	**0**	**996225**
					1901	2897	64	001	35000415		35000415
								Total:	**35000415**	**0**	**35000415**
							Total:		**35000415**	**0**	**35000415**
						Total:			**35000415**	**0**	**35000415**
					Total:				**35996640**	**0**	**35996640**
				Total:					**35996640**	**0**	**35996640**
			Total:						**35996640**	**0**	**35996640**
	Total:								**35996640**	**0**	**35996640**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2025	69	800	1901	2884	64	001	272216		272216
								Total:	**272216**	**0**	**272216**
							Total:		**272216**	**0**	**272216**
						Total:			**272216**	**0**	**272216**
					Total:				**272216**	**0**	**272216**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	3	2025	69	**Total:**					**272216**	**0**	**272216**
EE,LIGHT MECHINERY (TMG) SAGAR			87	800	0103	2897	64	001	4819909		4819909
								Total:	**4819909**	**0**	**4819909**
							Total:		**4819909**	**0**	**4819909**
						Total:			**4819909**	**0**	**4819909**
					Total:				**4819909**	**0**	**4819909**
				Total:					**4819909**	**0**	**4819909**
			B4	800	0101	2897	64	001	19499151		19499151
								Total:	**19499151**	**0**	**19499151**
							Total:		**19499151**	**0**	**19499151**
						Total:			**19499151**	**0**	**19499151**
					1901	2897	64	001	2450		2450
								Total:	**2450**	**0**	**2450**
							Total:		**2450**	**0**	**2450**
						Total:			**2450**	**0**	**2450**
					Total:				**19501601**	**0**	**19501601**
				Total:					**19501601**	**0**	**19501601**
			B9	800	1901	2897	64	001	14992676		14992676
								Total:	**14992676**	**0**	**14992676**
							Total:		**14992676**	**0**	**14992676**
						Total:			**14992676**	**0**	**14992676**
					Total:				**14992676**	**0**	**14992676**
				Total:					**14992676**	**0**	**14992676**
			C7	800	0701	1141	64	001	475985		475985
								Total:	**475985**	**0**	**475985**
							Total:		**475985**	**0**	**475985**
						Total:			**475985**	**0**	**475985**
					0705	2897	64	001	73718		73718
								Total:	**73718**	**0**	**73718**
							Total:		**73718**	**0**	**73718**
						Total:			**73718**	**0**	**73718**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2025	C7	800	**Total:**				**549703**	**0**	**549703**
				Total:					**549703**	**0**	**549703**
			Total:						**40136105**	**0**	**40136105**
	Total:								**40136105**	**0**	**40136105**
WR620 EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	3	2025	13	800	0103	2884	64	002	16628769		16628769
								Total:	**16628769**	**0**	**16628769**
							Total:		**16628769**	**0**	**16628769**
						Total:			**16628769**	**0**	**16628769**
					Total:				**16628769**	**0**	**16628769**
				Total:					**16628769**	**0**	**16628769**
			Total:						**16628769**	**0**	**16628769**
	Total:								**16628769**	**0**	**16628769**
WR623 EE,KEOTI CANAL DN REWA	3	2025	13	800	0103	2884	64	002	96015477		96015477
								Total:	**96015477**	**0**	**96015477**
							Total:		**96015477**	**0**	**96015477**
						Total:			**96015477**	**0**	**96015477**
					Total:				**96015477**	**0**	**96015477**
				Total:					**96015477**	**0**	**96015477**
			Total:						**96015477**	**0**	**96015477**
	Total:								**96015477**	**0**	**96015477**
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2025	B7	800	0101	2897	64	001	420285668		420285668
								Total:	**420285668**	**0**	**420285668**
							Total:		**420285668**	**0**	**420285668**
						Total:			**420285668**	**0**	**420285668**
					1401	2897	64	001	906748060		906748060
								Total:	**906748060**	**0**	**906748060**
							Total:		**906748060**	**0**	**906748060**
						Total:			**906748060**	**0**	**906748060**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2025	B7	800	1402	2897	64	001	8000		8000
								Total:	**8000**	**0**	**8000**
							Total:		**8000**	**0**	**8000**
						Total:			**8000**	**0**	**8000**
					Total:				**1327041728**	**0**	**1327041728**
				Total:					**1327041728**	**0**	**1327041728**
			Total:						**1327041728**	**0**	**1327041728**
	Total:								**1327041728**	**0**	**1327041728**
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	3	2025	13	800	0103	2884	64	002	269721		269721
								Total:	**269721**	**0**	**269721**
							Total:		**269721**	**0**	**269721**
						Total:			**269721**	**0**	**269721**
					Total:				**269721**	**0**	**269721**
				Total:					**269721**	**0**	**269721**
			Total:						**269721**	**0**	**269721**
	Total:								**269721**	**0**	**269721**
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	3	2025	63	800	0102	2897	64	001	19475000		19475000
								Total:	**19475000**	**0**	**19475000**
							Total:		**19475000**	**0**	**19475000**
						Total:			**19475000**	**0**	**19475000**
					1902	2897	64	001	14124585		14124585
								Total:	**14124585**	**0**	**14124585**
							Total:		**14124585**	**0**	**14124585**
						Total:			**14124585**	**0**	**14124585**
					Total:				**33599585**	**0**	**33599585**
				Total:					**33599585**	**0**	**33599585**
			Total:						**33599585**	**0**	**33599585**
	Total:								**33599585**	**0**	**33599585**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR679	3	2025	39	800	0101	2897	64	001	18000		18000
EE,NAIGARHI								**Total:**	**18000**	**0**	**18000**
PRESSURIZED							**Total:**		**18000**	**0**	**18000**
MICRO						**Total:**			**18000**	**0**	**18000**
IRR.PROJ.					1901	2897	64	001	9987479		9987479
DIVN,REWA								**Total:**	**9987479**	**0**	**9987479**
							Total:		**9987479**	**0**	**9987479**
						Total:			**9987479**	**0**	**9987479**
					Total:				**10005479**	**0**	**10005479**
				Total:					**10005479**	**0**	**10005479**
			D5	800	0101	2897	64	001	70537581		70537581
								Total:	**70537581**	**0**	**70537581**
							Total:		**70537581**	**0**	**70537581**
						Total:			**70537581**	**0**	**70537581**
					Total:				**70537581**	**0**	**70537581**
				Total:					**70537581**	**0**	**70537581**
			Total:						**80543060**	**0**	**80543060**
	Total:								**80543060**	**0**	**80543060**
WR681	3	2025	83	800	1401	2884	64	001	78194525		78194525
PROJ MGR,								**Total:**	**78194525**	**0**	**78194525**
MOHANPURA							**Total:**		**78194525**	**0**	**78194525**
KUNDLIYA						**Total:**			**78194525**	**0**	**78194525**
PROJ MGT					1901	2884	64	001	39075940		39075940
UNIT RAJGARH								**Total:**	**39075940**	**0**	**39075940**
							Total:		**39075940**	**0**	**39075940**
						Total:			**39075940**	**0**	**39075940**
					Total:				**117270465**	**0**	**117270465**
				Total:					**117270465**	**0**	**117270465**
			84	800	0101	2884	64	001	200000000		200000000
								Total:	**200000000**	**0**	**200000000**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2025	84	800	0101	2884	**Total:**		**200000000**	**0**	**200000000**
						Total:			**200000000**	**0**	**200000000**
					1901	2884	64	001	4804068		4804068
								Total:	**4804068**	**0**	**4804068**
							Total:		**4804068**	**0**	**4804068**
						Total:			**4804068**	**0**	**4804068**
					Total:				**204804068**	**0**	**204804068**
				Total:					**204804068**	**0**	**204804068**
			Total:						**322074533**	**0**	**322074533**
	Total:								**322074533**	**0**	**322074533**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	3	2025	69	800	1401	2884	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					1901	2884	64	001	169967		169967
								Total:	**169967**	**0**	**169967**
							Total:		**169967**	**0**	**169967**
						Total:			**169967**	**0**	**169967**
					Total:				**1169967**	**0**	**1169967**
				Total:					**1169967**	**0**	**1169967**
			87	800	0101	2897	64	001	800033605		800033605
								Total:	**800033605**	**0**	**800033605**
							Total:		**800033605**	**0**	**800033605**
						Total:			**800033605**	**0**	**800033605**
					0102	2897	64	001	17941		17941
								Total:	**17941**	**0**	**17941**
							Total:		**17941**	**0**	**17941**
						Total:			**17941**	**0**	**17941**
					0103	2897	64	001	80000000		80000000
								Total:	**80000000**	**0**	**80000000**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	3	2025	87	800	0103	2897	**Total:**		**80000000**	**0**	**80000000**
						Total:			**80000000**	**0**	**80000000**
					1901	2897	64	001	389624		389624
								Total:	**389624**	**0**	**389624**
							Total:		**389624**	**0**	**389624**
						Total:			**389624**	**0**	**389624**
					Total:				**880441170**	**0**	**880441170**
				Total:					**880441170**	**0**	**880441170**
			B4	800	0101	2897	64	001	452003709		452003709
								Total:	**452003709**	**0**	**452003709**
							Total:		**452003709**	**0**	**452003709**
						Total:			**452003709**	**0**	**452003709**
					0102	2897	64	001	138985		138985
								Total:	**138985**	**0**	**138985**
							Total:		**138985**	**0**	**138985**
						Total:			**138985**	**0**	**138985**
					Total:				**452142694**	**0**	**452142694**
				Total:					**452142694**	**0**	**452142694**
			Total:						**1333753831**	**0**	**1333753831**
	Total:								**1333753831**	**0**	**1333753831**
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	3	2025	86	800	0101	2897	64	001	4814196		4814196
								Total:	**4814196**	**0**	**4814196**
							Total:		**4814196**	**0**	**4814196**
						Total:			**4814196**	**0**	**4814196**
					1901	2897	64	001	537668		537668
								Total:	**537668**	**0**	**537668**
							Total:		**537668**	**0**	**537668**
						Total:			**537668**	**0**	**537668**
					Total:				**5351864**	**0**	**5351864**
				Total:					**5351864**	**0**	**5351864**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	3	2025	C7	800	0701	1141	64	001	54411824		54411824
								Total:	**54411824**	**0**	**54411824**
							Total:		**54411824**	**0**	**54411824**
						Total:			**54411824**	**0**	**54411824**
					0702	2897	64	001	764109		764109
								Total:	**764109**	**0**	**764109**
							Total:		**764109**	**0**	**764109**
						Total:			**764109**	**0**	**764109**
					0705	2897	64	001	33603806		33603806
								Total:	**33603806**	**0**	**33603806**
							Total:		**33603806**	**0**	**33603806**
						Total:			**33603806**	**0**	**33603806**
					Total:				**88779739**	**0**	**88779739**
				Total:					**88779739**	**0**	**88779739**
			Total:						**94131603**	**0**	**94131603**
	Total:								**94131603**	**0**	**94131603**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	3	2025	50	800	0101	2884	64	001	56350658		56350658
								Total:	**56350658**	**0**	**56350658**
							Total:		**56350658**	**0**	**56350658**
						Total:			**56350658**	**0**	**56350658**
					1901	2884	64	001	391624		391624
								Total:	**391624**	**0**	**391624**
							Total:		**391624**	**0**	**391624**
						Total:			**391624**	**0**	**391624**
					Total:				**56742282**	**0**	**56742282**
				Total:					**56742282**	**0**	**56742282**
			67	800	0101	2884	64	001	681		681
								Total:	**681**	**0**	**681**
							Total:		**681**	**0**	**681**
						Total:			**681**	**0**	**681**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	3	2025	67	800	**Total:**				**681**	**0**	**681**
				Total:					**681**	**0**	**681**
			Total:						**56742963**	**0**	**56742963**
	Total:								**56742963**	**0**	**56742963**
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	3	2025	C7	800	0701	1141	64	001	421404077		421404077
								Total:	**421404077**	**0**	**421404077**
							Total:		**421404077**	**0**	**421404077**
						Total:			**421404077**	**0**	**421404077**
					0702	2897	64	001	10740555		10740555
								Total:	**10740555**	**0**	**10740555**
							Total:		**10740555**	**0**	**10740555**
						Total:			**10740555**	**0**	**10740555**
					Total:				**432144632**	**0**	**432144632**
				Total:					**432144632**	**0**	**432144632**
			Total:						**432144632**	**0**	**432144632**
	Total:								**432144632**	**0**	**432144632**
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	3	2025	C7	800	0701	1141	64	001	1248921006		1248921006
								Total:	**1248921006**	**0**	**1248921006**
							Total:		**1248921006**	**0**	**1248921006**
						2897	64	001	49895		49895
								Total:	**49895**	**0**	**49895**
							Total:		**49895**	**0**	**49895**
						Total:			**1248970901**	**0**	**1248970901**
					0702	2897	64	001	1212808		1212808
								Total:	**1212808**	**0**	**1212808**
							Total:		**1212808**	**0**	**1212808**
						Total:			**1212808**	**0**	**1212808**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	C7	800	0704	2897	64	001	1587510		1587510
								Total:	**1587510**	**0**	**1587510**
							Total:		**1587510**	**0**	**1587510**
						Total:			**1587510**	**0**	**1587510**
					0705	2897	64	001	681831		681831
								Total:	**681831**	**0**	**681831**
							Total:		**681831**	**0**	**681831**
						Total:			**681831**	**0**	**681831**
					Total:				**1252453050**	**0**	**1252453050**
				Total:					**1252453050**	**0**	**1252453050**
			Total:						**1252453050**	**0**	**1252453050**
	Total:								**1252453050**	**0**	**1252453050**
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	3	2025	C1	800	0101	2897	64	001	399998304		399998304
								Total:	**399998304**	**0**	**399998304**
							Total:		**399998304**	**0**	**399998304**
						Total:			**399998304**	**0**	**399998304**
					1901	2897	64	001	201576738		201576738
								Total:	**201576738**	**0**	**201576738**
							Total:		**201576738**	**0**	**201576738**
						Total:			**201576738**	**0**	**201576738**
					Total:				**601575042**	**0**	**601575042**
				Total:					**601575042**	**0**	**601575042**
			Total:						**601575042**	**0**	**601575042**
	Total:								**601575042**	**0**	**601575042**
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	3	2025	C3	800	0101	2897	64	001	70000000		70000000
								Total:	**70000000**	**0**	**70000000**
							Total:		**70000000**	**0**	**70000000**
						Total:			**70000000**	**0**	**70000000**
					1901	2897	64	001	5795589		5795589

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR691	3	2025	C3	800	1901	2897	64	**Total:**	**5795589**	**0**	**5795589**
PRO.ADMN MA							**Total:**		**5795589**	**0**	**5795589**
RATANGARH						**Total:**			**5795589**	**0**	**5795589**
IMP UNIT					**Total:**				**75795589**	**0**	**75795589**
BHIND				**Total:**					**75795589**	**0**	**75795589**
			Total:						**75795589**	**0**	**75795589**
	Total:								**75795589**	**0**	**75795589**
WR694 EE	3	2025	C7	800	0701	1141	64	001	2328600000		2328600000
KEN BETWA								**Total:**	**2328600000**	**0**	**2328600000**
LINK PROJECT							**Total:**		**2328600000**	**0**	**2328600000**
WRD NO 03						**Total:**			**2328600000**	**0**	**2328600000**
CHHATARPUR					0702	2897	64	001	7129611		7129611
								Total:	**7129611**	**0**	**7129611**
							Total:		**7129611**	**0**	**7129611**
						Total:			**7129611**	**0**	**7129611**
					0704	2897	64	001	589000000		589000000
								Total:	**589000000**	**0**	**589000000**
							Total:		**589000000**	**0**	**589000000**
						Total:			**589000000**	**0**	**589000000**
					0705	2897	64	001	20242080		20242080
								Total:	**20242080**	**0**	**20242080**
							Total:		**20242080**	**0**	**20242080**
						Total:			**20242080**	**0**	**20242080**
					Total:				**2944971691**	**0**	**2944971691**
				Total:					**2944971691**	**0**	**2944971691**
			Total:						**2944971691**	**0**	**2944971691**
	Total:								**2944971691**	**0**	**2944971691**
WR695 EE	3	2025	C7	800	0701	1141	64	001	21000000		21000000
KEN BETWA								**Total:**	**21000000**	**0**	**21000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR695 EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	3	2025	C7	800	0701	1141	**Total:**		**21000000**	**0**	**21000000**
						Total:			**21000000**	**0**	**21000000**
					0702	2897	64	001	407231		407231
								Total:	**407231**	**0**	**407231**
							Total:		**407231**	**0**	**407231**
						Total:			**407231**	**0**	**407231**
					0705	2897	64	001	28449		28449
								Total:	**28449**	**0**	**28449**
							Total:		**28449**	**0**	**28449**
						Total:			**28449**	**0**	**28449**
					Total:				**21435680**	**0**	**21435680**
				Total:					**21435680**	**0**	**21435680**
			Total:						**21435680**	**0**	**21435680**
	Total:								**21435680**	**0**	**21435680**
WR696 KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	3	2025	C7	800	0701	1141	64	001	2000000000		2000000000
								Total:	**2000000000**	**0**	**2000000000**
							Total:		**2000000000**	**0**	**2000000000**
						Total:			**2000000000**	**0**	**2000000000**
					0702	2897	64	001	1200000		1200000
								Total:	**1200000**	**0**	**1200000**
							Total:		**1200000**	**0**	**1200000**
						Total:			**1200000**	**0**	**1200000**
					0703	1141	64	001	521592		521592
								Total:	**521592**	**0**	**521592**
							Total:		**521592**	**0**	**521592**
						Total:			**521592**	**0**	**521592**
					Total:				**2001721592**	**0**	**2001721592**
				Total:					**2001721592**	**0**	**2001721592**
			Total:						**2001721592**	**0**	**2001721592**
	Total:								**2001721592**	**0**	**2001721592**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**17114435337**	**0**	**17114435337**

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	3	2025	80	800	0101	2364	64	001	1395909		1395909
								Total:	**1395909**	**0**	**1395909**
							Total:		**1395909**	**0**	**1395909**
						Total:			**1395909**	**0**	**1395909**
					Total:				**1395909**	**0**	**1395909**
				Total:					**1395909**	**0**	**1395909**
			Total:						**1395909**	**0**	**1395909**
	Total:								**1395909**	**0**	**1395909**
PW601 E.E. PWD BURHANPUR	3	2025	80	800	0101	2364	64	001	2990203		2990203
								Total:	**2990203**	**0**	**2990203**
							Total:		**2990203**	**0**	**2990203**
						Total:			**2990203**	**0**	**2990203**
					Total:				**2990203**	**0**	**2990203**
				Total:					**2990203**	**0**	**2990203**
			Total:						**2990203**	**0**	**2990203**
	Total:								**2990203**	**0**	**2990203**
WR501 EE WRD DEWAS	3	2025	80	800	0101	6598	64	001	392361		392361
								Total:	**392361**	**0**	**392361**
							Total:		**392361**	**0**	**392361**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	3	2025	80	800	0101	**Total:**			**392361**	**0**	**392361**
WRD DEWAS					**Total:**				**392361**	**0**	**392361**
				Total:					**392361**	**0**	**392361**
			Total:						**392361**	**0**	**392361**
	Total:								**392361**	**0**	**392361**
WR503 EE	3	2025	80	800	1901	0670	64	001	3999883		3999883
WRD BHOPAL								**Total:**	**3999883**	**0**	**3999883**
							Total:		**3999883**	**0**	**3999883**
						Total:			**3999883**	**0**	**3999883**
					Total:				**3999883**	**0**	**3999883**
				Total:					**3999883**	**0**	**3999883**
			Total:						**3999883**	**0**	**3999883**
	Total:								**3999883**	**0**	**3999883**
WR504 EE	3	2025	80	800	0101	1163	64	001	164339013		164339013
WRD SEHORE								**Total:**	**164339013**	**0**	**164339013**
							Total:		**164339013**	**0**	**164339013**
						5450	64	001	35660178		35660178
								Total:	**35660178**	**0**	**35660178**
							Total:		**35660178**	**0**	**35660178**
						5587	64	001	1685295		1685295
								Total:	**1685295**	**0**	**1685295**
							Total:		**1685295**	**0**	**1685295**
						Total:			**201684486**	**0**	**201684486**
					Total:				**201684486**	**0**	**201684486**
				Total:					**201684486**	**0**	**201684486**
			B3	800	0101	2897	64	001	50934528		50934528
								Total:	**50934528**	**0**	**50934528**
							Total:		**50934528**	**0**	**50934528**
						Total:			**50934528**	**0**	**50934528**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	B3	800	0103	2897	64	001	33530		33530
								Total:	**33530**	**0**	**33530**
							Total:		**33530**	**0**	**33530**
						Total:			**33530**	**0**	**33530**
					1901	2897	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					Total:				**100968058**	**0**	**100968058**
				Total:					**100968058**	**0**	**100968058**
			Total:						**302652544**	**0**	**302652544**
	Total:								**302652544**	**0**	**302652544**
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2025	89	800	0101	2884	64	001	322798		322798
								Total:	**322798**	**0**	**322798**
							Total:		**322798**	**0**	**322798**
						Total:			**322798**	**0**	**322798**
					Total:				**322798**	**0**	**322798**
				Total:					**322798**	**0**	**322798**
			Total:						**322798**	**0**	**322798**
	Total:								**322798**	**0**	**322798**
WR507 EE WRD RAISEN	3	2025	80	800	0101	1833	53			1571578	1571578
								Total:	**0**	**1571578**	**1571578**
							Total:		**0**	**1571578**	**1571578**
						Total:			**0**	**1571578**	**1571578**
					Total:				**0**	**1571578**	**1571578**
				Total:					**0**	**1571578**	**1571578**
			Total:						**0**	**1571578**	**1571578**
	Total:								**0**	**1571578**	**1571578**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	3	2025	12	800	0101	2884	64	001	39758644		39758644
								Total:	**39758644**	**0**	**39758644**
							Total:		**39758644**	**0**	**39758644**
						Total:			**39758644**	**0**	**39758644**
					Total:				**39758644**	**0**	**39758644**
				Total:					**39758644**	**0**	**39758644**
			80	005	0101	3363	61		38304		38304
								Total:	**38304**	**0**	**38304**
							Total:		**38304**	**0**	**38304**
						Total:			**38304**	**0**	**38304**
					Total:				**38304**	**0**	**38304**
				Total:					**38304**	**0**	**38304**
			Total:						**39796948**	**0**	**39796948**
	Total:								**39796948**	**0**	**39796948**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2025	43	800	0101	2897	64	001	1624579		1624579
								Total:	**1624579**	**0**	**1624579**
							Total:		**1624579**	**0**	**1624579**
						Total:			**1624579**	**0**	**1624579**
					Total:				**1624579**	**0**	**1624579**
				Total:					**1624579**	**0**	**1624579**
			80	800	0101	1163	64	001	1029157		1029157
								Total:	**1029157**	**0**	**1029157**
							Total:		**1029157**	**0**	**1029157**
						Total:			**1029157**	**0**	**1029157**
					Total:				**1029157**	**0**	**1029157**
				Total:					**1029157**	**0**	**1029157**
			Total:						**2653736**	**0**	**2653736**
	Total:								**2653736**	**0**	**2653736**
WR519	3	2025	57	800	1903	2884	64	001	500000		500000

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519 DY.DIRECTOR& EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	3	2025	57	800	1903	2884	64	**Total:**	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			80	800	0101	5592	64	001	299832		299832
								Total:	**299832**	**0**	**299832**
							Total:		**299832**	**0**	**299832**
						Total:			**299832**	**0**	**299832**
					1901	5592	64	001	14456		14456
								Total:	**14456**	**0**	**14456**
							Total:		**14456**	**0**	**14456**
						Total:			**14456**	**0**	**14456**
					Total:				**314288**	**0**	**314288**
				Total:					**314288**	**0**	**314288**
			96	800	1902	2897	64	001	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**600000**	**0**	**600000**
						Total:			**600000**	**0**	**600000**
					Total:				**600000**	**0**	**600000**
				Total:					**600000**	**0**	**600000**
			Total:						**1414288**	**0**	**1414288**
	Total:								**1414288**	**0**	**1414288**
WR521 EE WRD BETUL	3	2025	66	800	0101	2884	64	001	529115		529115
								Total:	**529115**	**0**	**529115**
							Total:		**529115**	**0**	**529115**
						Total:			**529115**	**0**	**529115**
					Total:				**529115**	**0**	**529115**
				Total:					**529115**	**0**	**529115**
			Total:						**529115**	**0**	**529115**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE WRD BETUL	**Total:**								**529115**	**0**	**529115**
WR525 EE WRD DN,HARDA	3	2025	36	800	0101	7076	64	001	10290299		10290299
								Total:	**10290299**	**0**	**10290299**
							Total:		**10290299**	**0**	**10290299**
						Total:			**10290299**	**0**	**10290299**
					Total:				**10290299**	**0**	**10290299**
				Total:					**10290299**	**0**	**10290299**
			Total:						**10290299**	**0**	**10290299**
	Total:								**10290299**	**0**	**10290299**
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	3	2025	06	800	0101	2884	64	001	39884732		39884732
								Total:	**39884732**	**0**	**39884732**
							Total:		**39884732**	**0**	**39884732**
						Total:			**39884732**	**0**	**39884732**
					Total:				**39884732**	**0**	**39884732**
				Total:					**39884732**	**0**	**39884732**
			Total:						**39884732**	**0**	**39884732**
	Total:								**39884732**	**0**	**39884732**
WR531 EE,WRD HARSI ,DABRA	3	2025	80	800	0101	5595	64	001	23559000		23559000
								Total:	**23559000**	**0**	**23559000**
							Total:		**23559000**	**0**	**23559000**
						Total:			**23559000**	**0**	**23559000**
					Total:				**23559000**	**0**	**23559000**
				Total:					**23559000**	**0**	**23559000**
			Total:						**23559000**	**0**	**23559000**
	Total:								**23559000**	**0**	**23559000**
WR532	3	2025	A9	800	0101	2884	64	001	347704		347704

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532 EE,WRD,SHIVPURI	3	2025	A9	800	0101	2884	64	**Total:**	**347704**	**0**	**347704**
							Total:		**347704**	**0**	**347704**
						Total:			**347704**	**0**	**347704**
					0103	2884	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					Total:				**50347704**	**0**	**50347704**
				Total:					**50347704**	**0**	**50347704**
			Total:						**50347704**	**0**	**50347704**
	Total:								**50347704**	**0**	**50347704**
WR537 EE,WRD,SABALGARH MORENA	3	2025	80	800	0101	2357	64	001	2465898		2465898
								Total:	**2465898**	**0**	**2465898**
							Total:		**2465898**	**0**	**2465898**
						Total:			**2465898**	**0**	**2465898**
					Total:				**2465898**	**0**	**2465898**
				Total:					**2465898**	**0**	**2465898**
			Total:						**2465898**	**0**	**2465898**
	Total:								**2465898**	**0**	**2465898**
WR538 EE,WRD SHEOPURKALAON	3	2025	80	800	0101	2358	64	001	457454		457454
								Total:	**457454**	**0**	**457454**
							Total:		**457454**	**0**	**457454**
						Total:			**457454**	**0**	**457454**
					Total:				**457454**	**0**	**457454**
				Total:					**457454**	**0**	**457454**
			Total:						**457454**	**0**	**457454**
	Total:								**457454**	**0**	**457454**
WR541 EE	3	2025	48	800	1902	3366	64	001	999972		999972

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	3	2025	48	800	1902	3366	64	**Total:**	**999972**	**0**	**999972**
WRD INDORE							**Total:**		**999972**	**0**	**999972**
						Total:			**999972**	**0**	**999972**
					Total:				**999972**	**0**	**999972**
				Total:					**999972**	**0**	**999972**
			Total:						**999972**	**0**	**999972**
	Total:								**999972**	**0**	**999972**
WR542 EE	3	2025	80	800	0101	2347	64	001	11790		11790
WRD UJJAIN								**Total:**	**11790**	**0**	**11790**
							Total:		**11790**	**0**	**11790**
						Total:			**11790**	**0**	**11790**
					Total:				**11790**	**0**	**11790**
				Total:					**11790**	**0**	**11790**
			B5	800	0103	2897	64	001	30000000		30000000
								Total:	**30000000**	**0**	**30000000**
							Total:		**30000000**	**0**	**30000000**
						Total:			**30000000**	**0**	**30000000**
					Total:				**30000000**	**0**	**30000000**
				Total:					**30000000**	**0**	**30000000**
			B8	800	1901	2884	64	001	3966		3966
								Total:	**3966**	**0**	**3966**
							Total:		**3966**	**0**	**3966**
						Total:			**3966**	**0**	**3966**
					Total:				**3966**	**0**	**3966**
				Total:					**3966**	**0**	**3966**
			B9	800	1901	2884	64	001	61532400		61532400
								Total:	**61532400**	**0**	**61532400**
							Total:		**61532400**	**0**	**61532400**
						Total:			**61532400**	**0**	**61532400**
					Total:				**61532400**	**0**	**61532400**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	3	2025	B9	**Total:**					**61532400**	**0**	**61532400**
			Total:						**91548156**	**0**	**91548156**
	Total:								**91548156**	**0**	**91548156**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2025	E1	800	0101	2884	64	001	7000		7000
								Total:	**7000**	**0**	**7000**
							Total:		**7000**	**0**	**7000**
						Total:			**7000**	**0**	**7000**
					Total:				**7000**	**0**	**7000**
				Total:					**7000**	**0**	**7000**
			Total:						**7000**	**0**	**7000**
	Total:								**7000**	**0**	**7000**
WR546 EE WRD, E&M LIGHT MACHINERY DHAR	3	2025	48	800	1902	3366	64	001	3612291		3612291
								Total:	**3612291**	**0**	**3612291**
							Total:		**3612291**	**0**	**3612291**
						Total:			**3612291**	**0**	**3612291**
					Total:				**3612291**	**0**	**3612291**
				Total:					**3612291**	**0**	**3612291**
			80	800	1901	1903	64	001	796275		796275
								Total:	**796275**	**0**	**796275**
							Total:		**796275**	**0**	**796275**
						1908	64	001	2786472		2786472
								Total:	**2786472**	**0**	**2786472**
							Total:		**2786472**	**0**	**2786472**
						Total:			**3582747**	**0**	**3582747**
					Total:				**3582747**	**0**	**3582747**
				Total:					**3582747**	**0**	**3582747**
			Total:						**7195038**	**0**	**7195038**
	Total:								**7195038**	**0**	**7195038**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549	EE	3	2025	80	800	0101	1833	53			6939176	6939176
WRD KHANDWA									**Total:**	**0**	**6939176**	**6939176**
								Total:		**0**	**6939176**	**6939176**
							Total:			**0**	**6939176**	**6939176**
						1401	1903	64	001	30555734		30555734
									Total:	**30555734**	**0**	**30555734**
								Total:		**30555734**	**0**	**30555734**
							Total:			**30555734**	**0**	**30555734**
						1901	1903	64	001	30000000		30000000
									Total:	**30000000**	**0**	**30000000**
								Total:		**30000000**	**0**	**30000000**
							1908	64	001	182641		182641
									Total:	**182641**	**0**	**182641**
								Total:		**182641**	**0**	**182641**
							Total:			**30182641**	**0**	**30182641**
						Total:				**60738375**	**6939176**	**67677551**
					Total:					**60738375**	**6939176**	**67677551**
				Total:						**60738375**	**6939176**	**67677551**
		Total:								**60738375**	**6939176**	**67677551**
WR550	EE	3	2025	25	800	0102	3366	64	002	149520		149520
WRD DN.NO.1 JHABUA									**Total:**	**149520**	**0**	**149520**
								Total:		**149520**	**0**	**149520**
							Total:			**149520**	**0**	**149520**
						Total:				**149520**	**0**	**149520**
					Total:					**149520**	**0**	**149520**
				80	800	0101	1833	53			1099757	1099757
									Total:	**0**	**1099757**	**1099757**
								Total:		**0**	**1099757**	**1099757**
							Total:			**0**	**1099757**	**1099757**
						Total:				**0**	**1099757**	**1099757**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 WRD DN.NO.1 JHABUA	EE	3	2025	80	**Total:**					**0**	**1099757**	**1099757**
				Total:						**149520**	**1099757**	**1249277**
		Total:								**149520**	**1099757**	**1249277**
WR552 WR DN.1 DHAR	EE	3	2025	98	800	1902	2897	64	001	1042380		1042380
									Total:	**1042380**	**0**	**1042380**
								Total:		**1042380**	**0**	**1042380**
							Total:			**1042380**	**0**	**1042380**
						Total:				**1042380**	**0**	**1042380**
					Total:					**1042380**	**0**	**1042380**
				Total:						**1042380**	**0**	**1042380**
		Total:								**1042380**	**0**	**1042380**
WR555 WRD MANAWAR DHAR	EE	3	2025	48	800	1902	3366	64	001	803096		803096
									Total:	**803096**	**0**	**803096**
								Total:		**803096**	**0**	**803096**
							Total:			**803096**	**0**	**803096**
						Total:				**803096**	**0**	**803096**
					Total:					**803096**	**0**	**803096**
				Total:						**803096**	**0**	**803096**
		Total:								**803096**	**0**	**803096**
WR558 HIRAN WRD JABALPUR	EE	3	2025	05	800	0101	2884	64	001	295467913		295467913
									Total:	**295467913**	**0**	**295467913**
								Total:		**295467913**	**0**	**295467913**
							Total:			**295467913**	**0**	**295467913**
						Total:				**295467913**	**0**	**295467913**
					Total:					**295467913**	**0**	**295467913**
				76	800	0101	2884	64	001	29000000		29000000
									Total:	**29000000**	**0**	**29000000**
								Total:		**29000000**	**0**	**29000000**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558	EE	3	2025	76	800	0101	**Total:**			**29000000**	**0**	**29000000**
HIRAN WRD JABALPUR						0102	2884	64	001	597000		597000
									Total:	**597000**	**0**	**597000**
								Total:		**597000**	**0**	**597000**
							Total:			**597000**	**0**	**597000**
						Total:				**29597000**	**0**	**29597000**
					Total:					**29597000**	**0**	**29597000**
				80	005	0101	3363	61		249474		249474
									Total:	**249474**	**0**	**249474**
								Total:		**249474**	**0**	**249474**
							Total:			**249474**	**0**	**249474**
						Total:				**249474**	**0**	**249474**
					800	1901	0638	64	001	30287979		30287979
									Total:	**30287979**	**0**	**30287979**
								Total:		**30287979**	**0**	**30287979**
							Total:			**30287979**	**0**	**30287979**
						Total:				**30287979**	**0**	**30287979**
					Total:					**30537453**	**0**	**30537453**
				Total:						**355602366**	**0**	**355602366**
		Total:								**355602366**	**0**	**355602366**
WR559	EE	3	2025	01	800	0102	2884	64	001	328833285		328833285
WRD MANDLA									**Total:**	**328833285**	**0**	**328833285**
								Total:		**328833285**	**0**	**328833285**
							Total:			**328833285**	**0**	**328833285**
						Total:				**328833285**	**0**	**328833285**
					Total:					**328833285**	**0**	**328833285**
				Total:						**328833285**	**0**	**328833285**
		Total:								**328833285**	**0**	**328833285**
WR561	EE	3	2025	95	800	0102	2897	64	002	11392420		11392420

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	3	2025	95	800	0102	2897	64	**Total:**	**11392420**	**0**	**11392420**
							Total:		**11392420**	**0**	**11392420**
						Total:			**11392420**	**0**	**11392420**
					Total:				**11392420**	**0**	**11392420**
				Total:					**11392420**	**0**	**11392420**
			Total:						**11392420**	**0**	**11392420**
	Total:								**11392420**	**0**	**11392420**
WR563 EE,WR SURVEY DN,BALAGHAT	3	2025	C4	800	0101	2884	64	001	203746		203746
								Total:	**203746**	**0**	**203746**
							Total:		**203746**	**0**	**203746**
						Total:			**203746**	**0**	**203746**
					1402	2884	64	001	58895481		58895481
								Total:	**58895481**	**0**	**58895481**
							Total:		**58895481**	**0**	**58895481**
						Total:			**58895481**	**0**	**58895481**
					Total:				**59099227**	**0**	**59099227**
				Total:					**59099227**	**0**	**59099227**
			Total:						**59099227**	**0**	**59099227**
	Total:								**59099227**	**0**	**59099227**
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2025	E6	800	0101	2884	64	001	272586		272586
								Total:	**272586**	**0**	**272586**
							Total:		**272586**	**0**	**272586**
						Total:			**272586**	**0**	**272586**
					Total:				**272586**	**0**	**272586**
				Total:					**272586**	**0**	**272586**
			Total:						**272586**	**0**	**272586**
	Total:								**272586**	**0**	**272586**
WR593	3	2025	80	800	0101	1833	53			12960607	12960607

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2025	80	800	0101	1833	53	**Total:**	**0**	**12960607**	**12960607**
							Total:		**0**	**12960607**	**12960607**
						Total:			**0**	**12960607**	**12960607**
					Total:				**0**	**12960607**	**12960607**
				Total:					**0**	**12960607**	**12960607**
			Total:						**0**	**12960607**	**12960607**
	Total:								**0**	**12960607**	**12960607**
WR596 EE WRD SATNA (M.P.)	3	2025	E4	800	0101	2884	64	001	43615		43615
								Total:	**43615**	**0**	**43615**
							Total:		**43615**	**0**	**43615**
						Total:			**43615**	**0**	**43615**
					Total:				**43615**	**0**	**43615**
				Total:					**43615**	**0**	**43615**
			Total:						**43615**	**0**	**43615**
	Total:								**43615**	**0**	**43615**
WR607 EE WRD PANNA	3	2025	57	800	1903	2884	64	001	21961857		21961857
								Total:	**21961857**	**0**	**21961857**
							Total:		**21961857**	**0**	**21961857**
						Total:			**21961857**	**0**	**21961857**
					Total:				**21961857**	**0**	**21961857**
				Total:					**21961857**	**0**	**21961857**
			60	800	0101	2884	64	001	725000000		725000000
								Total:	**725000000**	**0**	**725000000**
							Total:		**725000000**	**0**	**725000000**
						Total:			**725000000**	**0**	**725000000**
					1901	2884	64	001	32300000		32300000
								Total:	**32300000**	**0**	**32300000**
							Total:		**32300000**	**0**	**32300000**
						Total:			**32300000**	**0**	**32300000**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	3	2025	60	800	**Total:**				**757300000**	**0**	**757300000**
WRD PANNA				**Total:**					**757300000**	**0**	**757300000**
			80	800	1901	6599	64	001	39937250		39937250
								Total:	**39937250**	**0**	**39937250**
							Total:		**39937250**	**0**	**39937250**
						Total:			**39937250**	**0**	**39937250**
					Total:				**39937250**	**0**	**39937250**
				Total:					**39937250**	**0**	**39937250**
			Total:						**819199107**	**0**	**819199107**
	Total:								**819199107**	**0**	**819199107**
WR608 EE	3	2025	61	800	0101	2884	64	001	5963452		5963452
WRD 1 SAGAR								**Total:**	**5963452**	**0**	**5963452**
							Total:		**5963452**	**0**	**5963452**
						Total:			**5963452**	**0**	**5963452**
					Total:				**5963452**	**0**	**5963452**
				Total:					**5963452**	**0**	**5963452**
			68	800	0101	2884	64	001	9518831		9518831
								Total:	**9518831**	**0**	**9518831**
							Total:		**9518831**	**0**	**9518831**
						Total:			**9518831**	**0**	**9518831**
					Total:				**9518831**	**0**	**9518831**
				Total:					**9518831**	**0**	**9518831**
			80	800	0101	1833	53			5638664	5638664
								Total:	**0**	**5638664**	**5638664**
							Total:		**0**	**5638664**	**5638664**
						Total:			**0**	**5638664**	**5638664**
					Total:				**0**	**5638664**	**5638664**
				Total:					**0**	**5638664**	**5638664**
			96	800	1902	2897	64	001	710516		710516
								Total:	**710516**	**0**	**710516**

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	3	2025	96	800	1902	2897	**Total:**		**710516**	**0**	**710516**
WRD 1 SAGAR						**Total:**			**710516**	**0**	**710516**
					Total:				**710516**	**0**	**710516**
				Total:					**710516**	**0**	**710516**
			A4	800	0101	2884	64	001	89223160		89223160
								Total:	**89223160**	**0**	**89223160**
							Total:		**89223160**	**0**	**89223160**
						Total:			**89223160**	**0**	**89223160**
					1901	2884	64	001	45670962		45670962
								Total:	**45670962**	**0**	**45670962**
							Total:		**45670962**	**0**	**45670962**
						Total:			**45670962**	**0**	**45670962**
					Total:				**134894122**	**0**	**134894122**
				Total:					**134894122**	**0**	**134894122**
			A6	800	0101	2884	64	001	499100		499100
								Total:	**499100**	**0**	**499100**
							Total:		**499100**	**0**	**499100**
						Total:			**499100**	**0**	**499100**
					Total:				**499100**	**0**	**499100**
				Total:					**499100**	**0**	**499100**
			Total:						**151586021**	**5638664**	**157224685**
	Total:								**151586021**	**5638664**	**157224685**
WR610 EE	3	2025	80	800	0101	1907	64	001	30023764		30023764
WRD DAMOH								**Total:**	**30023764**	**0**	**30023764**
							Total:		**30023764**	**0**	**30023764**
						Total:			**30023764**	**0**	**30023764**
					1901	0641	64	001	11052000		11052000
								Total:	**11052000**	**0**	**11052000**
							Total:		**11052000**	**0**	**11052000**
						1907	64	001	35197313		35197313

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	3	2025	80	800	1901	1907	64	**Total:**	**35197313**	**0**	**35197313**
							Total:		**35197313**	**0**	**35197313**
						Total:			**46249313**	**0**	**46249313**
					Total:				**76273077**	**0**	**76273077**
				Total:					**76273077**	**0**	**76273077**
			Total:						**76273077**	**0**	**76273077**
	Total:								**76273077**	**0**	**76273077**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2025	57	800	1903	2884	64	001	10009694		10009694
								Total:	**10009694**	**0**	**10009694**
							Total:		**10009694**	**0**	**10009694**
						Total:			**10009694**	**0**	**10009694**
					Total:				**10009694**	**0**	**10009694**
				Total:					**10009694**	**0**	**10009694**
			68	800	0101	2884	64	001	30702		30702
								Total:	**30702**	**0**	**30702**
							Total:		**30702**	**0**	**30702**
						Total:			**30702**	**0**	**30702**
					Total:				**30702**	**0**	**30702**
				Total:					**30702**	**0**	**30702**
			80	800	0101	1907	64	001	1414758		1414758
								Total:	**1414758**	**0**	**1414758**
							Total:		**1414758**	**0**	**1414758**
						6599	64	001	28658		28658
								Total:	**28658**	**0**	**28658**
							Total:		**28658**	**0**	**28658**
						Total:			**1443416**	**0**	**1443416**
					1901	0641	64	001	67219		67219
								Total:	**67219**	**0**	**67219**
							Total:		**67219**	**0**	**67219**
						1907	64	001	3951		3951

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	3	2025	80	800	1901	1907	64	**Total:**	**3951**	**0**	**3951**
							Total:		**3951**	**0**	**3951**
						6599	64	001	1506793		1506793
								Total:	**1506793**	**0**	**1506793**
							Total:		**1506793**	**0**	**1506793**
						Total:			**1577963**	**0**	**1577963**
					Total:				**3021379**	**0**	**3021379**
				Total:					**3021379**	**0**	**3021379**
			Total:						**13061775**	**0**	**13061775**
	Total:								**13061775**	**0**	**13061775**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	3	2025	02	800	0101	2884	64	001	60064111		60064111
								Total:	**60064111**	**0**	**60064111**
							Total:		**60064111**	**0**	**60064111**
						Total:			**60064111**	**0**	**60064111**
					Total:				**60064111**	**0**	**60064111**
				Total:					**60064111**	**0**	**60064111**
			03	800	0101	2884	64	001	8947390		8947390
								Total:	**8947390**	**0**	**8947390**
							Total:		**8947390**	**0**	**8947390**
						Total:			**8947390**	**0**	**8947390**
					Total:				**8947390**	**0**	**8947390**
				Total:					**8947390**	**0**	**8947390**
			E2	800	0103	2897	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**79011501**	**0**	**79011501**
	Total:								**79011501**	**0**	**79011501**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618 EE,UPPERPURVA CANAL DN,REWA	3	2025	80	800	0101	1833	53			2574853	2574853
								Total:	**0**	**2574853**	**2574853**
							Total:		**0**	**2574853**	**2574853**
						Total:			**0**	**2574853**	**2574853**
					Total:				**0**	**2574853**	**2574853**
				Total:					**0**	**2574853**	**2574853**
			Total:						**0**	**2574853**	**2574853**
	Total:								**0**	**2574853**	**2574853**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2025	82	800	0101	7591	64	001	4072895		4072895
								Total:	**4072895**	**0**	**4072895**
							Total:		**4072895**	**0**	**4072895**
						Total:			**4072895**	**0**	**4072895**
					Total:				**4072895**	**0**	**4072895**
				Total:					**4072895**	**0**	**4072895**
			Total:						**4072895**	**0**	**4072895**
	Total:								**4072895**	**0**	**4072895**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	3	2025	91	800	0103	2884	64	001	6011503		6011503
								Total:	**6011503**	**0**	**6011503**
							Total:		**6011503**	**0**	**6011503**
						Total:			**6011503**	**0**	**6011503**
					Total:				**6011503**	**0**	**6011503**
				Total:					**6011503**	**0**	**6011503**
			Total:						**6011503**	**0**	**6011503**
	Total:								**6011503**	**0**	**6011503**
WR650 EE,WR DIVISION,BURHANPUR	3	2025	E3	800	0101	2884	64	001	150000000		150000000
								Total:	**150000000**	**0**	**150000000**
							Total:		**150000000**	**0**	**150000000**
						Total:			**150000000**	**0**	**150000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURHANPUR	3	2025	E3	800	**Total:**				**150000000**	**0**	**150000000**
				Total:					**150000000**	**0**	**150000000**
			Total:						**150000000**	**0**	**150000000**
	Total:								**150000000**	**0**	**150000000**
WR657 EE.WRD,JAORA DISTT.MORENA	3	2025	10	800	1901	2897	64	001	1364373		1364373
								Total:	**1364373**	**0**	**1364373**
							Total:		**1364373**	**0**	**1364373**
						Total:			**1364373**	**0**	**1364373**
					Total:				**1364373**	**0**	**1364373**
				Total:					**1364373**	**0**	**1364373**
			Total:						**1364373**	**0**	**1364373**
	Total:								**1364373**	**0**	**1364373**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	43	800	0101	2897	64	001	1567426		1567426
								Total:	**1567426**	**0**	**1567426**
							Total:		**1567426**	**0**	**1567426**
						Total:			**1567426**	**0**	**1567426**
					Total:				**1567426**	**0**	**1567426**
				Total:					**1567426**	**0**	**1567426**
			80	800	0101	0670	64	001	140000		140000
								Total:	**140000**	**0**	**140000**
							Total:		**140000**	**0**	**140000**
						Total:			**140000**	**0**	**140000**
					0103	0670	64	001	41165		41165
								Total:	**41165**	**0**	**41165**
							Total:		**41165**	**0**	**41165**
						Total:			**41165**	**0**	**41165**
					1901	0670	64	001	34255711		34255711
								Total:	**34255711**	**0**	**34255711**
							Total:		**34255711**	**0**	**34255711**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	80	800	1901	**Total:**			**34255711**	**0**	**34255711**
					Total:				**34436876**	**0**	**34436876**
				Total:					**34436876**	**0**	**34436876**
			Total:						**36004302**	**0**	**36004302**
	Total:								**36004302**	**0**	**36004302**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2025	80	800	0101	1833	53			432518	432518
								Total:	**0**	**432518**	**432518**
							Total:		**0**	**432518**	**432518**
						Total:			**0**	**432518**	**432518**
					Total:				**0**	**432518**	**432518**
				Total:					**0**	**432518**	**432518**
			Total:						**0**	**432518**	**432518**
	Total:								**0**	**432518**	**432518**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	3	2025	80	800	0103	1906	64	001	6215097		6215097
								Total:	**6215097**	**0**	**6215097**
							Total:		**6215097**	**0**	**6215097**
						Total:			**6215097**	**0**	**6215097**
					1901	0639	64	001	51057		51057
								Total:	**51057**	**0**	**51057**
							Total:		**51057**	**0**	**51057**
						Total:			**51057**	**0**	**51057**
					Total:				**6266154**	**0**	**6266154**
				Total:					**6266154**	**0**	**6266154**
			B4	800	1901	2897	64	001	117083		117083
								Total:	**117083**	**0**	**117083**
							Total:		**117083**	**0**	**117083**
						Total:			**117083**	**0**	**117083**
					Total:				**117083**	**0**	**117083**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	3	2025	B4	**Total:**					**117083**	**0**	**117083**
PROJECT			**Total:**						**6383237**	**0**	**6383237**
ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**Total:**								**6383237**	**0**	**6383237**
GN/MHCD TOTAL									**2743847699**	**31217153**	**2775064852**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE WRD DEWAS	3	2025		101	1901	3803	64	002	2994449		2994449
								Total:	**2994449**	**0**	**2994449**
							Total:		**2994449**	**0**	**2994449**
						Total:			**2994449**	**0**	**2994449**
					Total:				**2994449**	**0**	**2994449**
				Total:					**2994449**	**0**	**2994449**
			Total:						**2994449**	**0**	**2994449**
	Total:								**2994449**	**0**	**2994449**
WR502 EE WRD SHAJAPUR	3	2025		101	0101	3803	64	002	52986		52986
								Total:	**52986**	**0**	**52986**
							Total:		**52986**	**0**	**52986**
						Total:			**52986**	**0**	**52986**
					1901	3803	64	002	25885738		25885738
								Total:	**25885738**	**0**	**25885738**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	3	2025		101	1901	3803	**Total:**		**25885738**	**0**	**25885738**
WRD SHAJAPUR							**Total:**			**25885738**	**0**	**25885738**
						Total:				**25938724**	**0**	**25938724**
					Total:					**25938724**	**0**	**25938724**
				Total:						**25938724**	**0**	**25938724**
		Total:								**25938724**	**0**	**25938724**
WR503	EE	3	2025		101	1901	3803	64	002	17303000		17303000
WRD BHOPAL									**Total:**	**17303000**	**0**	**17303000**
								Total:		**17303000**	**0**	**17303000**
							Total:			**17303000**	**0**	**17303000**
						Total:				**17303000**	**0**	**17303000**
					Total:					**17303000**	**0**	**17303000**
				Total:						**17303000**	**0**	**17303000**
		Total:								**17303000**	**0**	**17303000**
WR504	EE	3	2025		101	0101	3803	64	002	123618		123618
WRD SEHORE									**Total:**	**123618**	**0**	**123618**
								Total:		**123618**	**0**	**123618**
							Total:			**123618**	**0**	**123618**
						1901	3803	64	002	4897894		4897894
									Total:	**4897894**	**0**	**4897894**
								Total:		**4897894**	**0**	**4897894**
							Total:			**4897894**	**0**	**4897894**
						Total:				**5021512**	**0**	**5021512**
					Total:					**5021512**	**0**	**5021512**
				Total:						**5021512**	**0**	**5021512**
		Total:								**5021512**	**0**	**5021512**
WR505	EE	3	2025		101	1901	3803	64	002	3395470		3395470
SAM.ASHOK									**Total:**	**3395470**	**0**	**3395470**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2025		101	1901	3803	**Total:**		**3395470**	**0**	**3395470**
						Total:			**3395470**	**0**	**3395470**
					Total:				**3395470**	**0**	**3395470**
				Total:					**3395470**	**0**	**3395470**
			Total:						**3395470**	**0**	**3395470**
	Total:								**3395470**	**0**	**3395470**
WR506 EE WRD NARSINGHARH	3	2025		101	1901	3803	64	002	113131		113131
								Total:	**113131**	**0**	**113131**
							Total:		**113131**	**0**	**113131**
						Total:			**113131**	**0**	**113131**
					Total:				**113131**	**0**	**113131**
				Total:					**113131**	**0**	**113131**
			Total:						**113131**	**0**	**113131**
	Total:								**113131**	**0**	**113131**
WR507 EE WRD RAISEN	3	2025		101	1901	3803	64	002	53502521		53502521
								Total:	**53502521**	**0**	**53502521**
							Total:		**53502521**	**0**	**53502521**
						Total:			**53502521**	**0**	**53502521**
					Total:				**53502521**	**0**	**53502521**
				Total:					**53502521**	**0**	**53502521**
			Total:						**53502521**	**0**	**53502521**
	Total:								**53502521**	**0**	**53502521**
WR509 EE WRD RAJGARH	3	2025		101	0101	3803	61		40000		40000
								Total:	**40000**	**0**	**40000**
							Total:		**40000**	**0**	**40000**
						Total:			**40000**	**0**	**40000**
					1901	3803	64	002	7352360		7352360
								Total:	**7352360**	**0**	**7352360**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	3	2025		101	1901	3803	**Total:**		**7352360**	**0**	**7352360**
						Total:			**7352360**	**0**	**7352360**
					Total:				**7392360**	**0**	**7392360**
				Total:					**7392360**	**0**	**7392360**
			Total:						**7392360**	**0**	**7392360**
	Total:								**7392360**	**0**	**7392360**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	3	2025		101	0101	3803	61		29972		29972
								Total:	**29972**	**0**	**29972**
							Total:		**29972**	**0**	**29972**
						Total:			**29972**	**0**	**29972**
					1901	3803	64	002	878072		878072
								Total:	**878072**	**0**	**878072**
							Total:		**878072**	**0**	**878072**
						Total:			**878072**	**0**	**878072**
					Total:				**908044**	**0**	**908044**
				Total:					**908044**	**0**	**908044**
			Total:						**908044**	**0**	**908044**
	Total:								**908044**	**0**	**908044**
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2025		101	0101	3803	64	002	34426		34426
								Total:	**34426**	**0**	**34426**
							Total:		**34426**	**0**	**34426**
						Total:			**34426**	**0**	**34426**
					1901	3803	64	002	3395837		3395837
								Total:	**3395837**	**0**	**3395837**
							Total:		**3395837**	**0**	**3395837**
						Total:			**3395837**	**0**	**3395837**
					Total:				**3430263**	**0**	**3430263**
				800	0102	3828	64	002	633985		633985
								Total:	**633985**	**0**	**633985**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3	2025		800	0102	3828	**Total:**		**633985**	**0**	**633985**
						Total:			**633985**	**0**	**633985**
					Total:				**633985**	**0**	**633985**
				Total:					**4064248**	**0**	**4064248**
			Total:						**4064248**	**0**	**4064248**
	Total:								**4064248**	**0**	**4064248**
WR516 EE,E&M WRD BALAGHAT	3	2025		101	1901	3803	64	002	593668		593668
								Total:	**593668**	**0**	**593668**
							Total:		**593668**	**0**	**593668**
						Total:			**593668**	**0**	**593668**
					Total:				**593668**	**0**	**593668**
				800	0102	3828	64	002	3691565		3691565
								Total:	**3691565**	**0**	**3691565**
							Total:		**3691565**	**0**	**3691565**
						Total:			**3691565**	**0**	**3691565**
					Total:				**3691565**	**0**	**3691565**
				Total:					**4285233**	**0**	**4285233**
			Total:						**4285233**	**0**	**4285233**
	Total:								**4285233**	**0**	**4285233**
WR518 EE,E&M,HEM WRD BHOPAL	3	2025		101	1901	3803	64	002	6603227		6603227
								Total:	**6603227**	**0**	**6603227**
							Total:		**6603227**	**0**	**6603227**
						Total:			**6603227**	**0**	**6603227**
					Total:				**6603227**	**0**	**6603227**
				800	0102	3828	64	002	297181		297181
								Total:	**297181**	**0**	**297181**
							Total:		**297181**	**0**	**297181**
						Total:			**297181**	**0**	**297181**
					Total:				**297181**	**0**	**297181**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	3	2025		**Total:**					**6900408**	**0**	**6900408**
			Total:						**6900408**	**0**	**6900408**
	Total:								**6900408**	**0**	**6900408**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	3	2025		101	0101	3803	64	002	5307		5307
								Total:	**5307**	**0**	**5307**
							Total:		**5307**	**0**	**5307**
						Total:			**5307**	**0**	**5307**
					1901	3803	64	002	11766349		11766349
								Total:	**11766349**	**0**	**11766349**
							Total:		**11766349**	**0**	**11766349**
						Total:			**11766349**	**0**	**11766349**
					Total:				**11771656**	**0**	**11771656**
				800	0102	3828	64	002	7701350		7701350
								Total:	**7701350**	**0**	**7701350**
							Total:		**7701350**	**0**	**7701350**
						Total:			**7701350**	**0**	**7701350**
					Total:				**7701350**	**0**	**7701350**
				Total:					**19473006**	**0**	**19473006**
			Total:						**19473006**	**0**	**19473006**
	Total:								**19473006**	**0**	**19473006**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	3	2025		101	1901	3803	64	002	2170		2170
								Total:	**2170**	**0**	**2170**
							Total:		**2170**	**0**	**2170**
						Total:			**2170**	**0**	**2170**
					Total:				**2170**	**0**	**2170**
				Total:					**2170**	**0**	**2170**
			Total:						**2170**	**0**	**2170**
	Total:								**2170**	**0**	**2170**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	3	2025		101	1901	3803	64	002	26327768		26327768
								Total:	**26327768**	**0**	**26327768**
							Total:		**26327768**	**0**	**26327768**
						Total:			**26327768**	**0**	**26327768**
					Total:				**26327768**	**0**	**26327768**
				Total:					**26327768**	**0**	**26327768**
			Total:						**26327768**	**0**	**26327768**
	Total:								**26327768**	**0**	**26327768**
WR531 EE,WRD HARSI ,DABRA	3	2025		101	1901	3803	64	002	10915		10915
								Total:	**10915**	**0**	**10915**
							Total:		**10915**	**0**	**10915**
						Total:			**10915**	**0**	**10915**
					Total:				**10915**	**0**	**10915**
				Total:					**10915**	**0**	**10915**
			Total:						**10915**	**0**	**10915**
	Total:								**10915**	**0**	**10915**
WR532 EE,WRD,SHIVP URI	3	2025		101	1901	3803	64	002	9416716		9416716
								Total:	**9416716**	**0**	**9416716**
							Total:		**9416716**	**0**	**9416716**
						Total:			**9416716**	**0**	**9416716**
					Total:				**9416716**	**0**	**9416716**
				Total:					**9416716**	**0**	**9416716**
			Total:						**9416716**	**0**	**9416716**
	Total:								**9416716**	**0**	**9416716**
WR533 EE,WRD,BHIND	3	2025		101	1901	3803	64	002	8554		8554
								Total:	**8554**	**0**	**8554**
							Total:		**8554**	**0**	**8554**
						Total:			**8554**	**0**	**8554**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533 EE,WRD,BHIND	3	2025		101	**Total:**				**8554**	**0**	**8554**
				Total:					**8554**	**0**	**8554**
			Total:						**8554**	**0**	**8554**
	Total:								**8554**	**0**	**8554**
WR537 EE,WRD,SABAL GARH MORENA	3	2025		101	0101	3803	61		500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
WR538 EE,WRD SHEOPURKALA ON	3	2025		101	1901	3803	64	002	8099602		8099602
								Total:	**8099602**	**0**	**8099602**
							Total:		**8099602**	**0**	**8099602**
						Total:			**8099602**	**0**	**8099602**
					Total:				**8099602**	**0**	**8099602**
				Total:					**8099602**	**0**	**8099602**
			Total:						**8099602**	**0**	**8099602**
	Total:								**8099602**	**0**	**8099602**
WR541 EE WRD INDORE	3	2025		101	1901	3803	64	002	7935000		7935000
								Total:	**7935000**	**0**	**7935000**
							Total:		**7935000**	**0**	**7935000**
						Total:			**7935000**	**0**	**7935000**
					Total:				**7935000**	**0**	**7935000**
				Total:					**7935000**	**0**	**7935000**
			Total:						**7935000**	**0**	**7935000**
	Total:								**7935000**	**0**	**7935000**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	3	2025		101	1901	3803	64	002	9844		9844
								Total:	**9844**	**0**	**9844**
							Total:		**9844**	**0**	**9844**
						Total:			**9844**	**0**	**9844**
					Total:				**9844**	**0**	**9844**
				Total:					**9844**	**0**	**9844**
			Total:						**9844**	**0**	**9844**
	Total:								**9844**	**0**	**9844**
WR543 EE WRD RATLAM	3	2025		101	0101	3803	61		12020		12020
								Total:	**12020**	**0**	**12020**
							Total:		**12020**	**0**	**12020**
						Total:			**12020**	**0**	**12020**
					1901	3803	64	002	1605280		1605280
								Total:	**1605280**	**0**	**1605280**
							Total:		**1605280**	**0**	**1605280**
						Total:			**1605280**	**0**	**1605280**
					Total:				**1617300**	**0**	**1617300**
				800	0102	3828	64	002	4495833		4495833
								Total:	**4495833**	**0**	**4495833**
							Total:		**4495833**	**0**	**4495833**
						Total:			**4495833**	**0**	**4495833**
					Total:				**4495833**	**0**	**4495833**
				Total:					**6113133**	**0**	**6113133**
			Total:						**6113133**	**0**	**6113133**
	Total:								**6113133**	**0**	**6113133**
WR544 EE WRD MANDSAUR	3	2025		101	1901	3803	64	002	2815076		2815076
								Total:	**2815076**	**0**	**2815076**
							Total:		**2815076**	**0**	**2815076**
						Total:			**2815076**	**0**	**2815076**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE WRD MANDSAUR	3	2025		101	**Total:**				**2815076**	**0**	**2815076**
				Total:					**2815076**	**0**	**2815076**
			Total:						**2815076**	**0**	**2815076**
	Total:								**2815076**	**0**	**2815076**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2025		101	1901	3803	64	002	22007404		22007404
								Total:	**22007404**	**0**	**22007404**
							Total:		**22007404**	**0**	**22007404**
						Total:			**22007404**	**0**	**22007404**
					Total:				**22007404**	**0**	**22007404**
				Total:					**22007404**	**0**	**22007404**
			Total:						**22007404**	**0**	**22007404**
	Total:								**22007404**	**0**	**22007404**
WR547 EE WRD BARWANI	3	2025		800	0102	3828	64	002	857648		857648
								Total:	**857648**	**0**	**857648**
							Total:		**857648**	**0**	**857648**
						Total:			**857648**	**0**	**857648**
					Total:				**857648**	**0**	**857648**
				Total:					**857648**	**0**	**857648**
			Total:						**857648**	**0**	**857648**
	Total:								**857648**	**0**	**857648**
WR548 EE WRD KHARGONE	3	2025		101	1901	3803	64	002	7317972		7317972
								Total:	**7317972**	**0**	**7317972**
							Total:		**7317972**	**0**	**7317972**
						Total:			**7317972**	**0**	**7317972**
					Total:				**7317972**	**0**	**7317972**
				800	0102	3828	64	002	7140199		7140199
								Total:	**7140199**	**0**	**7140199**
							Total:		**7140199**	**0**	**7140199**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR548 WRD KHARGONE	EE	3	2025		800	0102	**Total:**			**7140199**	**0**	**7140199**
						Total:				**7140199**	**0**	**7140199**
					Total:					**14458171**	**0**	**14458171**
				Total:						**14458171**	**0**	**14458171**
		Total:								**14458171**	**0**	**14458171**
WR549 WRD KHANDWA	EE	3	2025		101	0101	3803	64	002	465044		465044
									Total:	**465044**	**0**	**465044**
								Total:		**465044**	**0**	**465044**
							Total:			**465044**	**0**	**465044**
						1901	3803	64	002	12502740		12502740
									Total:	**12502740**	**0**	**12502740**
								Total:		**12502740**	**0**	**12502740**
							Total:			**12502740**	**0**	**12502740**
						Total:				**12967784**	**0**	**12967784**
					Total:					**12967784**	**0**	**12967784**
				Total:						**12967784**	**0**	**12967784**
		Total:								**12967784**	**0**	**12967784**
WR550 WRD DN.NO.1 JHABUA	EE	3	2025		800	0102	3828	64	002	332527		332527
									Total:	**332527**	**0**	**332527**
								Total:		**332527**	**0**	**332527**
							Total:			**332527**	**0**	**332527**
						Total:				**332527**	**0**	**332527**
					Total:					**332527**	**0**	**332527**
				Total:						**332527**	**0**	**332527**
		Total:								**332527**	**0**	**332527**
WR551 WRD ALIRAJPUR	EE	3	2025		800	0102	3828	64	002	346750		346750
									Total:	**346750**	**0**	**346750**
								Total:		**346750**	**0**	**346750**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23

Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR551	EE	3	2025		800	0102	**Total:**			**346750**	**0**	**346750**
WRD						**Total:**				**346750**	**0**	**346750**
ALIRAJPUR					**Total:**					**346750**	**0**	**346750**
JHABUA				**Total:**						**346750**	**0**	**346750**
		Total:								**346750**	**0**	**346750**
WR552	EE	3	2025		101	1901	3803	64	002	8955109		8955109
WR DN.1 DHAR									**Total:**	**8955109**	**0**	**8955109**
								Total:		**8955109**	**0**	**8955109**
							Total:			**8955109**	**0**	**8955109**
						Total:				**8955109**	**0**	**8955109**
					Total:					**8955109**	**0**	**8955109**
				Total:						**8955109**	**0**	**8955109**
		Total:								**8955109**	**0**	**8955109**
WR555	EE	3	2025		800	0102	3828	64	002	20808879		20808879
WRD									**Total:**	**20808879**	**0**	**20808879**
MANAWAR								**Total:**		**20808879**	**0**	**20808879**
DHAR							**Total:**			**20808879**	**0**	**20808879**
						Total:				**20808879**	**0**	**20808879**
					Total:					**20808879**	**0**	**20808879**
				Total:						**20808879**	**0**	**20808879**
		Total:								**20808879**	**0**	**20808879**
WR557	EE	3	2025		101	0101	3803	64	002	58922		58922
WR									**Total:**	**58922**	**0**	**58922**
DN.NEEMUCH								**Total:**		**58922**	**0**	**58922**
							Total:			**58922**	**0**	**58922**
						1901	3803	64	002	11393802		11393802
									Total:	**11393802**	**0**	**11393802**
								Total:		**11393802**	**0**	**11393802**

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Flag Divisions

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557	EE	3	2025		101	1901	**Total:**			**11393802**	**0**	**11393802**
WR						**Total:**				**11452724**	**0**	**11452724**
DN.NEEMUCH					**Total:**					**11452724**	**0**	**11452724**
				Total:						**11452724**	**0**	**11452724**
		Total:								**11452724**	**0**	**11452724**
WR559	EE	3	2025		800	0102	3828	64	002	529636		529636
WRD MANDLA									**Total:**	**529636**	**0**	**529636**
								Total:		**529636**	**0**	**529636**
							Total:			**529636**	**0**	**529636**
						Total:				**529636**	**0**	**529636**
					Total:					**529636**	**0**	**529636**
				Total:						**529636**	**0**	**529636**
		Total:								**529636**	**0**	**529636**
WR561	EE	3	2025		800	0102	3828	64	002	5972357		5972357
WRD DINDORI									**Total:**	**5972357**	**0**	**5972357**
								Total:		**5972357**	**0**	**5972357**
							Total:			**5972357**	**0**	**5972357**
						Total:				**5972357**	**0**	**5972357**
					Total:					**5972357**	**0**	**5972357**
				Total:						**5972357**	**0**	**5972357**
		Total:								**5972357**	**0**	**5972357**
WR564	EE	3	2025		101	1901	3803	64	002	18029		18029
WRD SEONI									**Total:**	**18029**	**0**	**18029**
								Total:		**18029**	**0**	**18029**
							Total:			**18029**	**0**	**18029**
						Total:				**18029**	**0**	**18029**
					800	0101	1833	53			693919	693919
									Total:	**0**	**693919**	**693919**

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE WRD SEONI	3	2025		800	0101	1833	**Total:**		**0**	**693919**	**693919**
						Total:			**0**	**693919**	**693919**
					0102	3828	64	002	2318653		2318653
								Total:	**2318653**	**0**	**2318653**
							Total:		**2318653**	**0**	**2318653**
						Total:			**2318653**	**0**	**2318653**
					Total:				**2318653**	**693919**	**3012572**
				Total:					**2336682**	**693919**	**3030601**
			Total:						**2336682**	**693919**	**3030601**
	Total:								**2336682**	**693919**	**3030601**
WR565 EE,WRD ,CHHINDWARA	3	2025		101	0101	3803	64	002	390978		390978
								Total:	**390978**	**0**	**390978**
							Total:		**390978**	**0**	**390978**
						Total:			**390978**	**0**	**390978**
					1901	3803	64	002	19120091		19120091
								Total:	**19120091**	**0**	**19120091**
							Total:		**19120091**	**0**	**19120091**
						Total:			**19120091**	**0**	**19120091**
					Total:				**19511069**	**0**	**19511069**
				800	0102	3828	64	002	782351		782351
								Total:	**782351**	**0**	**782351**
							Total:		**782351**	**0**	**782351**
						Total:			**782351**	**0**	**782351**
					Total:				**782351**	**0**	**782351**
				Total:					**20293420**	**0**	**20293420**
			Total:						**20293420**	**0**	**20293420**
	Total:								**20293420**	**0**	**20293420**
WR568 EE,TILWARA,LB	3	2025		101	1901	3803	64	002	11184		11184
								Total:	**11184**	**0**	**11184**

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	3	2025		101	1901	3803	**Total:**		**11184**	**0**	**11184**
						Total:			**11184**	**0**	**11184**
					Total:				**11184**	**0**	**11184**
				Total:					**11184**	**0**	**11184**
			Total:						**11184**	**0**	**11184**
	Total:								**11184**	**0**	**11184**
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	3	2025		800	0102	3828	64	002	11036439		11036439
								Total:	**11036439**	**0**	**11036439**
							Total:		**11036439**	**0**	**11036439**
						Total:			**11036439**	**0**	**11036439**
					Total:				**11036439**	**0**	**11036439**
				Total:					**11036439**	**0**	**11036439**
			Total:						**11036439**	**0**	**11036439**
	Total:								**11036439**	**0**	**11036439**
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	3	2025		101	1901	3803	64	002	2600		2600
								Total:	**2600**	**0**	**2600**
							Total:		**2600**	**0**	**2600**
						Total:			**2600**	**0**	**2600**
					Total:				**2600**	**0**	**2600**
				Total:					**2600**	**0**	**2600**
			Total:						**2600**	**0**	**2600**
	Total:								**2600**	**0**	**2600**
WR581 EE,GROUND WATER_SURVE Y DN.2,GWALIOR	3	2025		101	0101	6070	64	001	4945		4945
								Total:	**4945**	**0**	**4945**
							Total:		**4945**	**0**	**4945**
						Total:			**4945**	**0**	**4945**
					Total:				**4945**	**0**	**4945**
				Total:					**4945**	**0**	**4945**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR581 EE,GROUND WATER_SURVEY DN.2,GWALIOR	3	2025	**Total:**						**4945**	**0**	**4945**
	Total:								**4945**	**0**	**4945**
WR582 EE,GROUND WATER SURVEY DN. 5,JABALPUR	3	2025		101	0101	6070	64	001	188567		188567
								Total:	**188567**	**0**	**188567**
							Total:		**188567**	**0**	**188567**
						Total:			**188567**	**0**	**188567**
					Total:				**188567**	**0**	**188567**
				Total:					**188567**	**0**	**188567**
			Total:						**188567**	**0**	**188567**
	Total:								**188567**	**0**	**188567**
WR596 EE WRD SATNA (M.P.)	3	2025		101	1901	3803	64	002	4703041		4703041
								Total:	**4703041**	**0**	**4703041**
							Total:		**4703041**	**0**	**4703041**
						Total:			**4703041**	**0**	**4703041**
					Total:				**4703041**	**0**	**4703041**
				Total:					**4703041**	**0**	**4703041**
			Total:						**4703041**	**0**	**4703041**
	Total:								**4703041**	**0**	**4703041**
WR598 EE WRD DN. NO.2 SHAHDOL	3	2025		101	1901	3803	64	002	11697582		11697582
								Total:	**11697582**	**0**	**11697582**
							Total:		**11697582**	**0**	**11697582**
						Total:			**11697582**	**0**	**11697582**
					Total:				**11697582**	**0**	**11697582**
				800	0102	3828	64	002	10359264		10359264
								Total:	**10359264**	**0**	**10359264**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAHDOL	3	2025		800	0102	3828	**Total:**		**10359264**	**0**	**10359264**
						Total:			**10359264**	**0**	**10359264**
					Total:				**10359264**	**0**	**10359264**
				Total:					**22056846**	**0**	**22056846**
			Total:						**22056846**	**0**	**22056846**
	Total:								**22056846**	**0**	**22056846**
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	3	2025		800	0102	3828	64	002	4266905		4266905
								Total:	**4266905**	**0**	**4266905**
							Total:		**4266905**	**0**	**4266905**
						Total:			**4266905**	**0**	**4266905**
					Total:				**4266905**	**0**	**4266905**
				Total:					**4266905**	**0**	**4266905**
			Total:						**4266905**	**0**	**4266905**
	Total:								**4266905**	**0**	**4266905**
WR604 EE WRD KATNI	3	2025		101	1901	3803	64	002	11799648		11799648
								Total:	**11799648**	**0**	**11799648**
							Total:		**11799648**	**0**	**11799648**
						Total:			**11799648**	**0**	**11799648**
					Total:				**11799648**	**0**	**11799648**
				Total:					**11799648**	**0**	**11799648**
			Total:						**11799648**	**0**	**11799648**
	Total:								**11799648**	**0**	**11799648**
WR606 EE WRD TIKAMGARH	3	2025		101	1901	3803	64	002	498816		498816
								Total:	**498816**	**0**	**498816**
							Total:		**498816**	**0**	**498816**
						Total:			**498816**	**0**	**498816**
					Total:				**498816**	**0**	**498816**
				Total:					**498816**	**0**	**498816**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606	EE	3	2025	**Total:**						**498816**	**0**	**498816**
WRD TIKAMGARH		**Total:**								**498816**	**0**	**498816**
WR607	EE	3	2025		101	1901	3803	64	002	13251919		13251919
WRD PANNA									**Total:**	**13251919**	**0**	**13251919**
								Total:		**13251919**	**0**	**13251919**
							Total:			**13251919**	**0**	**13251919**
						Total:				**13251919**	**0**	**13251919**
					Total:					**13251919**	**0**	**13251919**
				Total:						**13251919**	**0**	**13251919**
		Total:								**13251919**	**0**	**13251919**
WR608	EE	3	2025		101	0101	3803	64	002	137890		137890
WRD 1 SAGAR									**Total:**	**137890**	**0**	**137890**
								Total:		**137890**	**0**	**137890**
							Total:			**137890**	**0**	**137890**
						1901	3803	64	002	120314515		120314515
									Total:	**120314515**	**0**	**120314515**
								Total:		**120314515**	**0**	**120314515**
							Total:			**120314515**	**0**	**120314515**
						Total:				**120452405**	**0**	**120452405**
					Total:					**120452405**	**0**	**120452405**
				Total:						**120452405**	**0**	**120452405**
		Total:								**120452405**	**0**	**120452405**
WR610	EE	3	2025		101	1901	3803	64	002	40000000		40000000
WRD DAMOH									**Total:**	**40000000**	**0**	**40000000**
								Total:		**40000000**	**0**	**40000000**
							Total:			**40000000**	**0**	**40000000**
						Total:				**40000000**	**0**	**40000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	3	2025		**Total:**					**40000000**	**0**	**40000000**
			Total:						**40000000**	**0**	**40000000**
	Total:								**40000000**	**0**	**40000000**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2025		101	0101	6079	64	001	9948		9948
								Total:	**9948**	**0**	**9948**
							Total:		**9948**	**0**	**9948**
						Total:			**9948**	**0**	**9948**
					1901	3803	64	002	528768		528768
								Total:	**528768**	**0**	**528768**
							Total:		**528768**	**0**	**528768**
						Total:			**528768**	**0**	**528768**
					Total:				**538716**	**0**	**538716**
				Total:					**538716**	**0**	**538716**
			Total:						**538716**	**0**	**538716**
	Total:								**538716**	**0**	**538716**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	3	2025		101	1901	3803	64	002	5052305		5052305
								Total:	**5052305**	**0**	**5052305**
							Total:		**5052305**	**0**	**5052305**
						Total:			**5052305**	**0**	**5052305**
					Total:				**5052305**	**0**	**5052305**
				800	0102	3828	64	002	1462805		1462805
								Total:	**1462805**	**0**	**1462805**
							Total:		**1462805**	**0**	**1462805**
						Total:			**1462805**	**0**	**1462805**
					Total:				**1462805**	**0**	**1462805**
				Total:					**6515110**	**0**	**6515110**
			Total:						**6515110**	**0**	**6515110**
	Total:								**6515110**	**0**	**6515110**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURHANPUR	3	2025		101	1901	3803	64	002	26699997		26699997
								Total:	**26699997**	**0**	**26699997**
							Total:		**26699997**	**0**	**26699997**
						Total:			**26699997**	**0**	**26699997**
					Total:				**26699997**	**0**	**26699997**
				800	0102	3828	64	002	2923069		2923069
								Total:	**2923069**	**0**	**2923069**
							Total:		**2923069**	**0**	**2923069**
						Total:			**2923069**	**0**	**2923069**
					Total:				**2923069**	**0**	**2923069**
				Total:					**29623066**	**0**	**29623066**
			Total:						**29623066**	**0**	**29623066**
	Total:								**29623066**	**0**	**29623066**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	3	2025		101	1901	3803	64	002	12523635		12523635
								Total:	**12523635**	**0**	**12523635**
							Total:		**12523635**	**0**	**12523635**
						Total:			**12523635**	**0**	**12523635**
					Total:				**12523635**	**0**	**12523635**
				Total:					**12523635**	**0**	**12523635**
			Total:						**12523635**	**0**	**12523635**
	Total:								**12523635**	**0**	**12523635**
WR657 EE.WRD,JAORA DISTT.MORENA	3	2025		101	1901	3803	64	002	2005418		2005418
								Total:	**2005418**	**0**	**2005418**
							Total:		**2005418**	**0**	**2005418**
						Total:			**2005418**	**0**	**2005418**
					Total:				**2005418**	**0**	**2005418**
				Total:					**2005418**	**0**	**2005418**
			Total:						**2005418**	**0**	**2005418**
	Total:								**2005418**	**0**	**2005418**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	3	2025		101	1901	3803	64	002	778446		778446
								Total:	**778446**	**0**	**778446**
							Total:		**778446**	**0**	**778446**
						Total:			**778446**	**0**	**778446**
					Total:				**778446**	**0**	**778446**
				Total:					**778446**	**0**	**778446**
			Total:						**778446**	**0**	**778446**
	Total:								**778446**	**0**	**778446**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025		101	1901	3803	64	002	8711763		8711763
								Total:	**8711763**	**0**	**8711763**
							Total:		**8711763**	**0**	**8711763**
						Total:			**8711763**	**0**	**8711763**
					Total:				**8711763**	**0**	**8711763**
				Total:					**8711763**	**0**	**8711763**
			Total:						**8711763**	**0**	**8711763**
	Total:								**8711763**	**0**	**8711763**
WR661 EE WR. DIV. NO. 2 SINGRAULI	3	2025		101	1901	3803	64	002	937051		937051
								Total:	**937051**	**0**	**937051**
							Total:		**937051**	**0**	**937051**
						Total:			**937051**	**0**	**937051**
					Total:				**937051**	**0**	**937051**
				Total:					**937051**	**0**	**937051**
			Total:						**937051**	**0**	**937051**
	Total:								**937051**	**0**	**937051**
WR673 EXECUTIVE ENGINEER WRD AMBAH	3	2025		101	1901	3803	64	002	6926892		6926892
								Total:	**6926892**	**0**	**6926892**
							Total:		**6926892**	**0**	**6926892**
						Total:			**6926892**	**0**	**6926892**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2025		101	**Total:**				**6926892**	**0**	**6926892**
				Total:					**6926892**	**0**	**6926892**
			Total:						**6926892**	**0**	**6926892**
	Total:								**6926892**	**0**	**6926892**
WR685 WATER RESOURCES DIVISION CHHATARPUR	3	2025		101	1901	3803	64	002	17588005		17588005
								Total:	**17588005**	**0**	**17588005**
							Total:		**17588005**	**0**	**17588005**
						Total:			**17588005**	**0**	**17588005**
					Total:				**17588005**	**0**	**17588005**
				Total:					**17588005**	**0**	**17588005**
			Total:						**17588005**	**0**	**17588005**
	Total:								**17588005**	**0**	**17588005**
WR688 E.E. WR DIVISION NIWARI	3	2025		101	0101	3803	61		100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**100000**	**0**	**100000**
					1901	3803	64	002	453375		453375
								Total:	**453375**	**0**	**453375**
							Total:		**453375**	**0**	**453375**
						Total:			**453375**	**0**	**453375**
					Total:				**553375**	**0**	**553375**
				Total:					**553375**	**0**	**553375**
			Total:						**553375**	**0**	**553375**
	Total:								**553375**	**0**	**553375**
WR693 EE, WATER RESOURCES	3	2025		101	1901	3803	64	002	2300000		2300000
								Total:	**2300000**	**0**	**2300000**

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR693	3	2025		101	1901	3803	**Total:**		**2300000**	**0**	**2300000**
EE, WATER RESOURCES DIVISION, GWALIOR						**Total:**			**2300000**	**0**	**2300000**
					Total:				**2300000**	**0**	**2300000**
				Total:					**2300000**	**0**	**2300000**
			Total:						**2300000**	**0**	**2300000**
	Total:								**2300000**	**0**	**2300000**
GN/MHCD TOTAL									**651124767**	**693919**	**651818686**

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE WRD INDORE	3	2025	01	103	0101	5711	64	001	10000		10000
								Total:	**10000**	**0**	**10000**
							Total:		**10000**	**0**	**10000**
						Total:			**10000**	**0**	**10000**
					Total:				**10000**	**0**	**10000**
				800	0101	9229	64		9999285		9999285
								Total:	**9999285**	**0**	**9999285**
							Total:		**9999285**	**0**	**9999285**
						Total:			**9999285**	**0**	**9999285**
					Total:				**9999285**	**0**	**9999285**
				Total:					**10009285**	**0**	**10009285**
			Total:						**10009285**	**0**	**10009285**
	Total:								**10009285**	**0**	**10009285**
WR542 EE	3	2025	01	103	0101	1148	64	001	749933853		749933853

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE WRD UJJAIN	3	2025	01	103	0101	1148	64	**Total:**	**749933853**	**0**	**749933853**
							Total:		**749933853**	**0**	**749933853**
						Total:			**749933853**	**0**	**749933853**
					Total:				**749933853**	**0**	**749933853**
				Total:					**749933853**	**0**	**749933853**
			Total:						**749933853**	**0**	**749933853**
	Total:								**749933853**	**0**	**749933853**
GN/MHCD TOTAL									**759943138**	**0**	**759943138**

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	3	2025	01	053		0183	33	001	19266103		19266103
								Total:	**19266103**	**0**	**19266103**
							Total:		**19266103**	**0**	**19266103**
						3383	33	001	5809944		5809944
								Total:	**5809944**	**0**	**5809944**
							Total:		**5809944**	**0**	**5809944**
						3387	33	001	1532407		1532407
								Total:	**1532407**	**0**	**1532407**
							Total:		**1532407**	**0**	**1532407**
						Total:			**26608454**	**0**	**26608454**
					Total:				**26608454**	**0**	**26608454**
				Total:					**26608454**	**0**	**26608454**
			Total:						**26608454**	**0**	**26608454**
	Total:								**26608454**	**0**	**26608454**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	3	2025	01	053		0183	33	001	3990300		3990300
								Total:	**3990300**	**0**	**3990300**
							Total:		**3990300**	**0**	**3990300**
						Total:			**3990300**	**0**	**3990300**
					Total:				**3990300**	**0**	**3990300**
				Total:					**3990300**	**0**	**3990300**
			Total:						**3990300**	**0**	**3990300**
	Total:								**3990300**	**0**	**3990300**
PW527 EE PWD B/R DN. DATIA	3	2025	01	053		3387	33	001	4136		4136
								Total:	**4136**	**0**	**4136**
							Total:		**4136**	**0**	**4136**
						Total:			**4136**	**0**	**4136**
					Total:				**4136**	**0**	**4136**
				Total:					**4136**	**0**	**4136**
			Total:						**4136**	**0**	**4136**
	Total:								**4136**	**0**	**4136**
PW529 EE PWD B/R DN. MORENA.	3	2025	01	053		0183	33	001	2604550		2604550
								Total:	**2604550**	**0**	**2604550**
							Total:		**2604550**	**0**	**2604550**
						Total:			**2604550**	**0**	**2604550**
					Total:				**2604550**	**0**	**2604550**
				Total:					**2604550**	**0**	**2604550**
			Total:						**2604550**	**0**	**2604550**
	Total:								**2604550**	**0**	**2604550**
PW530 EE PWD, CHAMBAL AYCAT DN.	3	2025	01	053		0183	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2025	01	053	**Total:**				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2025	01	053		0183	33	001	1163563		1163563
								Total:	**1163563**	**0**	**1163563**
							Total:		**1163563**	**0**	**1163563**
						3383	33	001	21822		21822
								Total:	**21822**	**0**	**21822**
							Total:		**21822**	**0**	**21822**
					Total:				**1185385**	**0**	**1185385**
					Total:				**1185385**	**0**	**1185385**
				Total:					**1185385**	**0**	**1185385**
			Total:						**1185385**	**0**	**1185385**
	Total:								**1185385**	**0**	**1185385**
PW534 EE PWD DN. NO.1 SAGAR	3	2025	01	053		0183	33	001	16499427		16499427
								Total:	**16499427**	**0**	**16499427**
							Total:		**16499427**	**0**	**16499427**
						3383	33	001	3408352		3408352
								Total:	**3408352**	**0**	**3408352**
							Total:		**3408352**	**0**	**3408352**
						3387	33	001	394531		394531
								Total:	**394531**	**0**	**394531**
							Total:		**394531**	**0**	**394531**
					Total:				**20302310**	**0**	**20302310**
					Total:				**20302310**	**0**	**20302310**
				Total:					**20302310**	**0**	**20302310**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	**Total:**						**20302310**	**0**	**20302310**
	Total:								**20302310**	**0**	**20302310**
PW535 EE PWD, (B/R) DN. DAMOH	3	2025	01	053		0183	33	001	2592577		2592577
								Total:	**2592577**	**0**	**2592577**
							Total:		**2592577**	**0**	**2592577**
						3383	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
					Total:				**4092577**	**0**	**4092577**
				Total:					**4092577**	**0**	**4092577**
			Total:						**4092577**	**0**	**4092577**
	Total:								**4092577**	**0**	**4092577**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	01	053		0183	33	001	3498868		3498868
								Total:	**3498868**	**0**	**3498868**
							Total:		**3498868**	**0**	**3498868**
						Total:			**3498868**	**0**	**3498868**
					Total:				**3498868**	**0**	**3498868**
				Total:					**3498868**	**0**	**3498868**
			Total:						**3498868**	**0**	**3498868**
	Total:								**3498868**	**0**	**3498868**
PW537 EE PWD (B/R) DN. PANNA	3	2025	01	053		0183	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						3387	33	001	685227		685227
								Total:	**685227**	**0**	**685227**
							Total:		**685227**	**0**	**685227**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	053		**Total:**			**3185227**	**0**	**3185227**
					Total:				**3185227**	**0**	**3185227**
				Total:					**3185227**	**0**	**3185227**
			Total:						**3185227**	**0**	**3185227**
	Total:								**3185227**	**0**	**3185227**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2025	01	053		0183	33	001	1046513		1046513
								Total:	**1046513**	**0**	**1046513**
							Total:		**1046513**	**0**	**1046513**
						Total:			**1046513**	**0**	**1046513**
					Total:				**1046513**	**0**	**1046513**
				Total:					**1046513**	**0**	**1046513**
			Total:						**1046513**	**0**	**1046513**
	Total:								**1046513**	**0**	**1046513**
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	01	053		0183	33	001	1545989		1545989
								Total:	**1545989**	**0**	**1545989**
							Total:		**1545989**	**0**	**1545989**
						3383	33	001	401154		401154
								Total:	**401154**	**0**	**401154**
							Total:		**401154**	**0**	**401154**
						3387	33	001	733408		733408
								Total:	**733408**	**0**	**733408**
							Total:		**733408**	**0**	**733408**
						Total:			**2680551**	**0**	**2680551**
					Total:				**2680551**	**0**	**2680551**
				Total:					**2680551**	**0**	**2680551**
			Total:						**2680551**	**0**	**2680551**
	Total:								**2680551**	**0**	**2680551**
PW541 EE	3	2025	01	053		0183	33	001	8513118		8513118

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	053		0183	33	**Total:**	**8513118**	**0**	**8513118**
							Total:		**8513118**	**0**	**8513118**
						3383	33	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						3387	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**14013118**	**0**	**14013118**
					Total:				**14013118**	**0**	**14013118**
				Total:					**14013118**	**0**	**14013118**
			Total:						**14013118**	**0**	**14013118**
	Total:								**14013118**	**0**	**14013118**
PW542 EE PWD B/R DN NO.2 INDORE	3	2025	01	053		0183	33	001	3002092		3002092
								Total:	**3002092**	**0**	**3002092**
							Total:		**3002092**	**0**	**3002092**
						3383	33	001	592577		592577
								Total:	**592577**	**0**	**592577**
							Total:		**592577**	**0**	**592577**
						Total:			**3594669**	**0**	**3594669**
					Total:				**3594669**	**0**	**3594669**
				Total:					**3594669**	**0**	**3594669**
			Total:						**3594669**	**0**	**3594669**
	Total:								**3594669**	**0**	**3594669**
PW543 EE PWD B/R DN. DEWAS.	3	2025	01	053		0183	33	001	7187529		7187529
								Total:	**7187529**	**0**	**7187529**
							Total:		**7187529**	**0**	**7187529**
						3383	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	3	2025	01	053		3383	**Total:**		**1000000**	**0**	**1000000**
						Total:			**8187529**	**0**	**8187529**
					Total:				**8187529**	**0**	**8187529**
				Total:					**8187529**	**0**	**8187529**
			Total:						**8187529**	**0**	**8187529**
	Total:								**8187529**	**0**	**8187529**
PW544 EE PWD B/R DN. UJJAIN	3	2025	01	053		0183	33	001	4496181		4496181
								Total:	**4496181**	**0**	**4496181**
							Total:		**4496181**	**0**	**4496181**
						3387	33	001	1064153		1064153
								Total:	**1064153**	**0**	**1064153**
							Total:		**1064153**	**0**	**1064153**
						Total:			**5560334**	**0**	**5560334**
					Total:				**5560334**	**0**	**5560334**
				Total:					**5560334**	**0**	**5560334**
			Total:						**5560334**	**0**	**5560334**
	Total:								**5560334**	**0**	**5560334**
PW545 EE PWD B/R DN. RATLAM	3	2025	01	053		0183	33	001	2668093		2668093
								Total:	**2668093**	**0**	**2668093**
							Total:		**2668093**	**0**	**2668093**
						Total:			**2668093**	**0**	**2668093**
					Total:				**2668093**	**0**	**2668093**
				Total:					**2668093**	**0**	**2668093**
			Total:						**2668093**	**0**	**2668093**
	Total:								**2668093**	**0**	**2668093**
PW546 EE PWD B/R DN. MANDSAUR	3	2025	01	053		0183	33	001	1070000		1070000
								Total:	**1070000**	**0**	**1070000**
							Total:		**1070000**	**0**	**1070000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	053		**Total:**			**1070000**	**0**	**1070000**
					Total:				**1070000**	**0**	**1070000**
				Total:					**1070000**	**0**	**1070000**
			Total:						**1070000**	**0**	**1070000**
	Total:								**1070000**	**0**	**1070000**
PW547 EE PWD (B/R) DN. NEEMUCH	3	2025	01	053		0183	33	001	905674		905674
								Total:	**905674**	**0**	**905674**
							Total:		**905674**	**0**	**905674**
						Total:			**905674**	**0**	**905674**
					Total:				**905674**	**0**	**905674**
				Total:					**905674**	**0**	**905674**
			Total:						**905674**	**0**	**905674**
	Total:								**905674**	**0**	**905674**
PW549 EE PWD (B/R) DN. BARWANI	3	2025	01	053		0183	33	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**3000000**	**0**	**3000000**
				Total:					**3000000**	**0**	**3000000**
			Total:						**3000000**	**0**	**3000000**
	Total:								**3000000**	**0**	**3000000**
PW550 EE PWD B/R DN. KHANDWA	3	2025	01	053		0183	33	001	1061000		1061000
								Total:	**1061000**	**0**	**1061000**
							Total:		**1061000**	**0**	**1061000**
						3383	33	001	499242		499242
								Total:	**499242**	**0**	**499242**
							Total:		**499242**	**0**	**499242**
						3387	33	001	1000000		1000000

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	3	2025	01	053		3387	33	**Total:**	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**2560242**	**0**	**2560242**
					Total:				**2560242**	**0**	**2560242**
				Total:					**2560242**	**0**	**2560242**
			Total:						**2560242**	**0**	**2560242**
	Total:								**2560242**	**0**	**2560242**
PW551 EE PWD B/R DN. KHARGONE.	3	2025	01	053		0183	33	001	4069206		4069206
								Total:	**4069206**	**0**	**4069206**
							Total:		**4069206**	**0**	**4069206**
						Total:			**4069206**	**0**	**4069206**
					Total:				**4069206**	**0**	**4069206**
				Total:					**4069206**	**0**	**4069206**
			Total:						**4069206**	**0**	**4069206**
	Total:								**4069206**	**0**	**4069206**
PW552 EE PWD B/R DN. DHAR	3	2025	01	053		0183	33	001	808452		808452
								Total:	**808452**	**0**	**808452**
							Total:		**808452**	**0**	**808452**
						Total:			**808452**	**0**	**808452**
					Total:				**808452**	**0**	**808452**
				Total:					**808452**	**0**	**808452**
			Total:						**808452**	**0**	**808452**
	Total:								**808452**	**0**	**808452**
PW553 EE PWD B/R DN. SHAJAPUR	3	2025	01	053		0183	33	001	2451384		2451384
								Total:	**2451384**	**0**	**2451384**
							Total:		**2451384**	**0**	**2451384**
						Total:			**2451384**	**0**	**2451384**
					Total:				**2451384**	**0**	**2451384**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	3	2025	01	**Total:**					**2451384**	**0**	**2451384**
			Total:						**2451384**	**0**	**2451384**
	Total:								**2451384**	**0**	**2451384**
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	01	053		0183	33	001	500958		500958
								Total:	**500958**	**0**	**500958**
							Total:		**500958**	**0**	**500958**
						Total:			**500958**	**0**	**500958**
					Total:				**500958**	**0**	**500958**
				Total:					**500958**	**0**	**500958**
			Total:						**500958**	**0**	**500958**
	Total:								**500958**	**0**	**500958**
PW555 EE PWD E/M DN. UJJAIN.	3	2025	01	053		0183	33	001	1591270		1591270
								Total:	**1591270**	**0**	**1591270**
							Total:		**1591270**	**0**	**1591270**
						Total:			**1591270**	**0**	**1591270**
					Total:				**1591270**	**0**	**1591270**
				Total:					**1591270**	**0**	**1591270**
			Total:						**1591270**	**0**	**1591270**
	Total:								**1591270**	**0**	**1591270**
PW556 EE PWD E/M DN. INDORE	3	2025	01	053		0183	33	001	338682		338682
								Total:	**338682**	**0**	**338682**
							Total:		**338682**	**0**	**338682**
						3387	33	001	474474		474474
								Total:	**474474**	**0**	**474474**
							Total:		**474474**	**0**	**474474**
						Total:			**813156**	**0**	**813156**
					Total:				**813156**	**0**	**813156**
				Total:					**813156**	**0**	**813156**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	3	2025	**Total:**						**813156**	**0**	**813156**
	Total:								**813156**	**0**	**813156**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	01	053		0183	33	001	6280122		6280122
								Total:	**6280122**	**0**	**6280122**
							Total:		**6280122**	**0**	**6280122**
						3383	33	001	125000		125000
								Total:	**125000**	**0**	**125000**
							Total:		**125000**	**0**	**125000**
						Total:			**6405122**	**0**	**6405122**
					Total:				**6405122**	**0**	**6405122**
				Total:					**6405122**	**0**	**6405122**
			Total:						**6405122**	**0**	**6405122**
	Total:								**6405122**	**0**	**6405122**
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2025	01	053		0183	33	001	7492651		7492651
								Total:	**7492651**	**0**	**7492651**
							Total:		**7492651**	**0**	**7492651**
						3383	33	001	2998000		2998000
								Total:	**2998000**	**0**	**2998000**
							Total:		**2998000**	**0**	**2998000**
						Total:			**10490651**	**0**	**10490651**
					Total:				**10490651**	**0**	**10490651**
				Total:					**10490651**	**0**	**10490651**
			Total:						**10490651**	**0**	**10490651**
	Total:								**10490651**	**0**	**10490651**
PW560 EE PWD NEW BOPAL DN.	3	2025	01	053		0183	33	001	4989541		4989541
								Total:	**4989541**	**0**	**4989541**
							Total:		**4989541**	**0**	**4989541**

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	01	053		**Total:**			**4989541**	**0**	**4989541**
					Total:				**4989541**	**0**	**4989541**
				Total:					**4989541**	**0**	**4989541**
			Total:						**4989541**	**0**	**4989541**
	Total:								**4989541**	**0**	**4989541**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	3	2025	01	053		0183	33	001	2957301		2957301
								Total:	**2957301**	**0**	**2957301**
							Total:		**2957301**	**0**	**2957301**
						3387	33	001	1025504		1025504
								Total:	**1025504**	**0**	**1025504**
							Total:		**1025504**	**0**	**1025504**
						Total:			**3982805**	**0**	**3982805**
					Total:				**3982805**	**0**	**3982805**
				Total:					**3982805**	**0**	**3982805**
			Total:						**3982805**	**0**	**3982805**
	Total:								**3982805**	**0**	**3982805**
PW563 EE PWD DN. VIDISHA	3	2025	01	053		0183	33	001	1266960		1266960
								Total:	**1266960**	**0**	**1266960**
							Total:		**1266960**	**0**	**1266960**
						Total:			**1266960**	**0**	**1266960**
					Total:				**1266960**	**0**	**1266960**
				Total:					**1266960**	**0**	**1266960**
			Total:						**1266960**	**0**	**1266960**
	Total:								**1266960**	**0**	**1266960**
PW564 EE PWD DN. RAISEN	3	2025	01	053		0183	33	001	2959899		2959899
								Total:	**2959899**	**0**	**2959899**
							Total:		**2959899**	**0**	**2959899**
						3383	33	001	199120		199120

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PWD DN. RAISEN	EE	3	2025	01	053		3383	33	**Total:**	**199120**	**0**	**199120**
								Total:		**199120**	**0**	**199120**
							3387	33	001	2541817		2541817
									Total:	**2541817**	**0**	**2541817**
								Total:		**2541817**	**0**	**2541817**
							Total:			**5700836**	**0**	**5700836**
						Total:				**5700836**	**0**	**5700836**
					Total:					**5700836**	**0**	**5700836**
				Total:						**5700836**	**0**	**5700836**
		Total:								**5700836**	**0**	**5700836**
PW565 PWD DN. RAJGARH	EE	3	2025	01	053		0183	33	001	2500000		2500000
									Total:	**2500000**	**0**	**2500000**
								Total:		**2500000**	**0**	**2500000**
							Total:			**2500000**	**0**	**2500000**
						Total:				**2500000**	**0**	**2500000**
					Total:					**2500000**	**0**	**2500000**
				Total:						**2500000**	**0**	**2500000**
		Total:								**2500000**	**0**	**2500000**
PW566 PWD (B/R) DN. BETUL	EE	3	2025	01	053		0183	33	001	4917974		4917974
									Total:	**4917974**	**0**	**4917974**
								Total:		**4917974**	**0**	**4917974**
							3383	33	001	476810		476810
									Total:	**476810**	**0**	**476810**
								Total:		**476810**	**0**	**476810**
							3387	33	001	455436		455436
									Total:	**455436**	**0**	**455436**
								Total:		**455436**	**0**	**455436**
							Total:			**5850220**	**0**	**5850220**
						Total:				**5850220**	**0**	**5850220**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	3	2025	01	**Total:**					**5850220**	**0**	**5850220**
			Total:						**5850220**	**0**	**5850220**
	Total:								**5850220**	**0**	**5850220**
PW567 EE,PWD (B&R) DIVISION HARDA	3	2025	01	053		0183	33	001	4016421		4016421
								Total:	**4016421**	**0**	**4016421**
							Total:		**4016421**	**0**	**4016421**
						3387	33	001	93942		93942
								Total:	**93942**	**0**	**93942**
							Total:		**93942**	**0**	**93942**
					Total:				**4110363**	**0**	**4110363**
					Total:				**4110363**	**0**	**4110363**
				Total:					**4110363**	**0**	**4110363**
			Total:						**4110363**	**0**	**4110363**
	Total:								**4110363**	**0**	**4110363**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	053		0183	33	001	12408024		12408024
								Total:	**12408024**	**0**	**12408024**
							Total:		**12408024**	**0**	**12408024**
						3383	33	001	983926		983926
								Total:	**983926**	**0**	**983926**
							Total:		**983926**	**0**	**983926**
						3387	33	001	418300		418300
								Total:	**418300**	**0**	**418300**
							Total:		**418300**	**0**	**418300**
					Total:				**13810250**	**0**	**13810250**
					Total:				**13810250**	**0**	**13810250**
				Total:					**13810250**	**0**	**13810250**
			Total:						**13810250**	**0**	**13810250**
	Total:								**13810250**	**0**	**13810250**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2025	01	053		0183	33	001	1491698		1491698
PWD DN. 1 REWA								**Total:**	**1491698**	**0**	**1491698**
							Total:		**1491698**	**0**	**1491698**
						Total:			**1491698**	**0**	**1491698**
					Total:				**1491698**	**0**	**1491698**
				Total:					**1491698**	**0**	**1491698**
			Total:						**1491698**	**0**	**1491698**
	Total:								**1491698**	**0**	**1491698**
PW571 EE	3	2025	01	053		0183	33	001	3495475		3495475
PWD E/M DN. REWA								**Total:**	**3495475**	**0**	**3495475**
							Total:		**3495475**	**0**	**3495475**
						3383	33	001	996523		996523
								Total:	**996523**	**0**	**996523**
							Total:		**996523**	**0**	**996523**
						Total:			**4491998**	**0**	**4491998**
					Total:				**4491998**	**0**	**4491998**
				Total:					**4491998**	**0**	**4491998**
			Total:						**4491998**	**0**	**4491998**
	Total:								**4491998**	**0**	**4491998**
PW572 EE	3	2025	01	053		0183	33	001	2948452		2948452
PWD DN. SIDHI								**Total:**	**2948452**	**0**	**2948452**
							Total:		**2948452**	**0**	**2948452**
						3387	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**3948452**	**0**	**3948452**
					Total:				**3948452**	**0**	**3948452**
				Total:					**3948452**	**0**	**3948452**
			Total:						**3948452**	**0**	**3948452**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	**Total:**								**3948452**	**0**	**3948452**
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	01	053		0183	33	001	1126357		1126357
								Total:	**1126357**	**0**	**1126357**
							Total:		**1126357**	**0**	**1126357**
						Total:			**1126357**	**0**	**1126357**
					Total:				**1126357**	**0**	**1126357**
				Total:					**1126357**	**0**	**1126357**
			Total:						**1126357**	**0**	**1126357**
	Total:								**1126357**	**0**	**1126357**
PW576 EE PWD SATNA	3	2025	01	053		0183	33	001	3350833		3350833
								Total:	**3350833**	**0**	**3350833**
							Total:		**3350833**	**0**	**3350833**
						Total:			**3350833**	**0**	**3350833**
					Total:				**3350833**	**0**	**3350833**
				Total:					**3350833**	**0**	**3350833**
			Total:						**3350833**	**0**	**3350833**
	Total:								**3350833**	**0**	**3350833**
PW577 EE PWD (B/R) DN.UMARIYA	3	2025	01	053		0183	33	001	3500254		3500254
								Total:	**3500254**	**0**	**3500254**
							Total:		**3500254**	**0**	**3500254**
						3387	33	001	1897717		1897717
								Total:	**1897717**	**0**	**1897717**
							Total:		**1897717**	**0**	**1897717**
						Total:			**5397971**	**0**	**5397971**
					Total:				**5397971**	**0**	**5397971**
				Total:					**5397971**	**0**	**5397971**
			Total:						**5397971**	**0**	**5397971**
	Total:								**5397971**	**0**	**5397971**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	**Total:**								**5397971**	**0**	**5397971**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	01	800		9083	33		6974834		6974834
								Total:	**6974834**	**0**	**6974834**
							Total:		**6974834**	**0**	**6974834**
						Total:			**6974834**	**0**	**6974834**
					Total:				**6974834**	**0**	**6974834**
				Total:					**6974834**	**0**	**6974834**
			Total:						**6974834**	**0**	**6974834**
	Total:								**6974834**	**0**	**6974834**
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	01	053		5464	33	001	254310		254310
								Total:	**254310**	**0**	**254310**
							Total:		**254310**	**0**	**254310**
						Total:			**254310**	**0**	**254310**
					Total:				**254310**	**0**	**254310**
				Total:					**254310**	**0**	**254310**
			Total:						**254310**	**0**	**254310**
	Total:								**254310**	**0**	**254310**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2025	01	053		6720	33	001	7148		7148
								Total:	**7148**	**0**	**7148**
							42	007	5000564		5000564
								Total:	**5000564**	**0**	**5000564**
							Total:		**5007712**	**0**	**5007712**
						Total:			**5007712**	**0**	**5007712**
					Total:				**5007712**	**0**	**5007712**
				Total:					**5007712**	**0**	**5007712**
			Total:						**5007712**	**0**	**5007712**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**Total:**								**5007712**	**0**	**5007712**
PW582 EE NEW E/M DN CPA BHOPAL	3	2025	01	053		6720	33	001	44069		44069
								Total:	**44069**	**0**	**44069**
							42	007	19998338		19998338
								Total:	**19998338**	**0**	**19998338**
							Total:		**20042407**	**0**	**20042407**
						Total:			**20042407**	**0**	**20042407**
					Total:				**20042407**	**0**	**20042407**
				800		9083	33		1024989		1024989
								Total:	**1024989**	**0**	**1024989**
							Total:		**1024989**	**0**	**1024989**
						Total:			**1024989**	**0**	**1024989**
					Total:				**1024989**	**0**	**1024989**
				Total:					**21067396**	**0**	**21067396**
			Total:						**21067396**	**0**	**21067396**
	Total:								**21067396**	**0**	**21067396**
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	01	053		0183	33	001	7546699		7546699
								Total:	**7546699**	**0**	**7546699**
							Total:		**7546699**	**0**	**7546699**
						3383	33	001	2004035		2004035
								Total:	**2004035**	**0**	**2004035**
							Total:		**2004035**	**0**	**2004035**
						3387	33	001	647200		647200

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	01	053		3387	33	**Total:**	**647200**	**0**	**647200**
							Total:		**647200**	**0**	**647200**
						Total:			**10197934**	**0**	**10197934**
					Total:				**10197934**	**0**	**10197934**
				Total:					**10197934**	**0**	**10197934**
			Total:						**10197934**	**0**	**10197934**
	Total:								**10197934**	**0**	**10197934**
PW584 EE PWD DN.NO.2 JABALPUR	3	2025	01	053		0183	33	001	3823121		3823121
								Total:	**3823121**	**0**	**3823121**
							Total:		**3823121**	**0**	**3823121**
						3383	33	001	1032295		1032295
								Total:	**1032295**	**0**	**1032295**
							Total:		**1032295**	**0**	**1032295**
						3387	33	001	492031		492031
								Total:	**492031**	**0**	**492031**
							Total:		**492031**	**0**	**492031**
						Total:			**5347447**	**0**	**5347447**
					Total:				**5347447**	**0**	**5347447**
				Total:					**5347447**	**0**	**5347447**
			Total:						**5347447**	**0**	**5347447**
	Total:								**5347447**	**0**	**5347447**
PW585 EE PWD DN. KATNI	3	2025	01	053		0183	33	001	399998		399998
								Total:	**399998**	**0**	**399998**
							Total:		**399998**	**0**	**399998**
						Total:			**399998**	**0**	**399998**
					Total:				**399998**	**0**	**399998**
				Total:					**399998**	**0**	**399998**
			Total:						**399998**	**0**	**399998**
	Total:								**399998**	**0**	**399998**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHPUR	3	2025	01	053		0183	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				Total:					**2500000**	**0**	**2500000**
			Total:						**2500000**	**0**	**2500000**
	Total:								**2500000**	**0**	**2500000**
PW591 EE PWD DN.NO.1 BALAGHAT	3	2025	01	053		0183	33	001	5887095		5887095
								Total:	**5887095**	**0**	**5887095**
							Total:		**5887095**	**0**	**5887095**
						3383	33	001	2744		2744
								Total:	**2744**	**0**	**2744**
							Total:		**2744**	**0**	**2744**
						Total:			**5889839**	**0**	**5889839**
					Total:				**5889839**	**0**	**5889839**
				Total:					**5889839**	**0**	**5889839**
			Total:						**5889839**	**0**	**5889839**
	Total:								**5889839**	**0**	**5889839**
PW592 EE PWD DN. NO. 1 MANDLA	3	2025	01	053		0183	33	001	2464045		2464045
								Total:	**2464045**	**0**	**2464045**
							Total:		**2464045**	**0**	**2464045**
						Total:			**2464045**	**0**	**2464045**
					Total:				**2464045**	**0**	**2464045**
				Total:					**2464045**	**0**	**2464045**
			Total:						**2464045**	**0**	**2464045**
	Total:								**2464045**	**0**	**2464045**
PW593 EE	3	2025	01	053		0183	33	001	107257		107257

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE PWD DN. DINDORI.	3	2025	01	053		0183	33	**Total:**	**107257**	**0**	**107257**
							Total:		**107257**	**0**	**107257**
						Total:			**107257**	**0**	**107257**
					Total:				**107257**	**0**	**107257**
				Total:					**107257**	**0**	**107257**
			Total:						**107257**	**0**	**107257**
	Total:								**107257**	**0**	**107257**
PW594 EE PWD E/M DN. JABALPUR	3	2025	01	053		0183	33	001	4010419		4010419
								Total:	**4010419**	**0**	**4010419**
							Total:		**4010419**	**0**	**4010419**
						3383	33	001	2008363		2008363
								Total:	**2008363**	**0**	**2008363**
							Total:		**2008363**	**0**	**2008363**
						3387	33	001	393478		393478
								Total:	**393478**	**0**	**393478**
							Total:		**393478**	**0**	**393478**
						Total:			**6412260**	**0**	**6412260**
					Total:				**6412260**	**0**	**6412260**
				Total:					**6412260**	**0**	**6412260**
			Total:						**6412260**	**0**	**6412260**
	Total:								**6412260**	**0**	**6412260**
PW600 E.E. PWD ANUPPUR	3	2025	01	053		0183	33	001	828318		828318
								Total:	**828318**	**0**	**828318**
							Total:		**828318**	**0**	**828318**
						Total:			**828318**	**0**	**828318**
					Total:				**828318**	**0**	**828318**
				Total:					**828318**	**0**	**828318**
			Total:						**828318**	**0**	**828318**
	Total:								**828318**	**0**	**828318**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	3	2025	01	053		0183	33	001	553556		553556
								Total:	**553556**	**0**	**553556**
							Total:		**553556**	**0**	**553556**
						Total:			**553556**	**0**	**553556**
					Total:				**553556**	**0**	**553556**
				Total:					**553556**	**0**	**553556**
			Total:						**553556**	**0**	**553556**
	Total:								**553556**	**0**	**553556**
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2025	01	053		0183	33	001	499728		499728
								Total:	**499728**	**0**	**499728**
							Total:		**499728**	**0**	**499728**
						Total:			**499728**	**0**	**499728**
					Total:				**499728**	**0**	**499728**
				Total:					**499728**	**0**	**499728**
			Total:						**499728**	**0**	**499728**
	Total:								**499728**	**0**	**499728**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2025	01	053		0183	33	001	200000		200000
								Total:	**200000**	**0**	**200000**
							Total:		**200000**	**0**	**200000**
						Total:			**200000**	**0**	**200000**
					Total:				**200000**	**0**	**200000**
				Total:					**200000**	**0**	**200000**
			Total:						**200000**	**0**	**200000**
	Total:								**200000**	**0**	**200000**
PW604 EE,PWD DIVISION, SINGRAULI	3	2025	01	053		0183	33	001	3569809		3569809
								Total:	**3569809**	**0**	**3569809**
							Total:		**3569809**	**0**	**3569809**
						3387	33	001	313762		313762

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	01	053		3387	33	**Total:**	**313762**	**0**	**313762**
							Total:		**313762**	**0**	**313762**
						Total:			**3883571**	**0**	**3883571**
					Total:				**3883571**	**0**	**3883571**
				Total:					**3883571**	**0**	**3883571**
			Total:						**3883571**	**0**	**3883571**
	Total:								**3883571**	**0**	**3883571**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2025	01	053		0183	33	001	405259		405259
								Total:	**405259**	**0**	**405259**
							Total:		**405259**	**0**	**405259**
						Total:			**405259**	**0**	**405259**
					Total:				**405259**	**0**	**405259**
				Total:					**405259**	**0**	**405259**
			Total:						**405259**	**0**	**405259**
	Total:								**405259**	**0**	**405259**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2025	01	053		0183	33	001	1180747		1180747
								Total:	**1180747**	**0**	**1180747**
							Total:		**1180747**	**0**	**1180747**
						Total:			**1180747**	**0**	**1180747**
					Total:				**1180747**	**0**	**1180747**
				Total:					**1180747**	**0**	**1180747**
			Total:						**1180747**	**0**	**1180747**
	Total:								**1180747**	**0**	**1180747**
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2025	01	053		0183	33	001	133159		133159
								Total:	**133159**	**0**	**133159**
							Total:		**133159**	**0**	**133159**
						Total:			**133159**	**0**	**133159**
					Total:				**133159**	**0**	**133159**

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Flag Divisions

Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2025	01	**Total:**					**133159**	**0**	**133159**
			Total:						**133159**	**0**	**133159**
	Total:								**133159**	**0**	**133159**
PW639 E E PWD E/M DIVN SAGAR	3	2025	01	053		0183	33	001	10007326		10007326
								Total:	**10007326**	**0**	**10007326**
							Total:		**10007326**	**0**	**10007326**
						3383	33	001	1850036		1850036
								Total:	**1850036**	**0**	**1850036**
							Total:		**1850036**	**0**	**1850036**
					Total:				**11857362**	**0**	**11857362**
				Total:					**11857362**	**0**	**11857362**
			Total:						**11857362**	**0**	**11857362**
	Total:								**11857362**	**0**	**11857362**
PW670 E.E., PWD (B&R), NIWARI	3	2025	01	053		0183	33	001	2728874		2728874
								Total:	**2728874**	**0**	**2728874**
							Total:		**2728874**	**0**	**2728874**
						3387	33	001	998841		998841
								Total:	**998841**	**0**	**998841**
							Total:		**998841**	**0**	**998841**
					Total:				**3727715**	**0**	**3727715**
				Total:					**3727715**	**0**	**3727715**
			Total:						**3727715**	**0**	**3727715**
	Total:								**3727715**	**0**	**3727715**
GN/MHCD TOTAL									**291799460**	**0**	**291799460**

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025	05	053		0183	33	001	7809305		7809305
								Total:	**7809305**	**0**	**7809305**
							Total:		**7809305**	**0**	**7809305**
						1316	33	001	12132451		12132451
								Total:	**12132451**	**0**	**12132451**
							Total:		**12132451**	**0**	**12132451**
						4090	33	001	26770662		26770662
								Total:	**26770662**	**0**	**26770662**
							Total:		**26770662**	**0**	**26770662**
						Total:			**46712418**	**0**	**46712418**
					Total:				**46712418**	**0**	**46712418**
				Total:					**46712418**	**0**	**46712418**
			Total:						**46712418**	**0**	**46712418**
	Total:								**46712418**	**0**	**46712418**
PW526 EE PWD (B/R) DN. BHIND.	3	2025	05	053		0183	33	001	1657717		1657717
								Total:	**1657717**	**0**	**1657717**
							Total:		**1657717**	**0**	**1657717**
						1316	33	001	2955781		2955781
								Total:	**2955781**	**0**	**2955781**
							Total:		**2955781**	**0**	**2955781**
						Total:			**4613498**	**0**	**4613498**
					Total:				**4613498**	**0**	**4613498**
				Total:					**4613498**	**0**	**4613498**
			Total:						**4613498**	**0**	**4613498**
	Total:								**4613498**	**0**	**4613498**
PW527 EE PWD B/R DN. DATIA	3	2025	05	053		1316	33	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	3	2025	05	053	**Total:**				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**
PW529 EE PWD B/R DN. MORENA.	3	2025	05	053		0183	33	001	55093		55093
								Total:	**55093**	**0**	**55093**
							Total:		**55093**	**0**	**55093**
						1316	33	001	1509502		1509502
								Total:	**1509502**	**0**	**1509502**
							Total:		**1509502**	**0**	**1509502**
						Total:			**1564595**	**0**	**1564595**
					Total:				**1564595**	**0**	**1564595**
				Total:					**1564595**	**0**	**1564595**
			Total:						**1564595**	**0**	**1564595**
	Total:								**1564595**	**0**	**1564595**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2025	05	053		1316	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2025	05	053		0183	33	001	522792		522792
								Total:	**522792**	**0**	**522792**
							Total:		**522792**	**0**	**522792**
						4090	33	001	1152035		1152035
								Total:	**1152035**	**0**	**1152035**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2025	05	053		4090	**Total:**		**1152035**	**0**	**1152035**
						Total:			**1674827**	**0**	**1674827**
					Total:				**1674827**	**0**	**1674827**
				Total:					**1674827**	**0**	**1674827**
			Total:						**1674827**	**0**	**1674827**
	Total:								**1674827**	**0**	**1674827**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2025	05	053		1316	33	001	2343668		2343668
								Total:	**2343668**	**0**	**2343668**
							Total:		**2343668**	**0**	**2343668**
						Total:			**2343668**	**0**	**2343668**
					Total:				**2343668**	**0**	**2343668**
				Total:					**2343668**	**0**	**2343668**
			Total:						**2343668**	**0**	**2343668**
	Total:								**2343668**	**0**	**2343668**
PW534 EE PWD DN. NO.1 SAGAR	3	2025	05	053		0183	33	001	7563676		7563676
								Total:	**7563676**	**0**	**7563676**
							Total:		**7563676**	**0**	**7563676**
						1316	33	001	19044118		19044118
								Total:	**19044118**	**0**	**19044118**
							Total:		**19044118**	**0**	**19044118**
						4090	33	001	7589666		7589666
								Total:	**7589666**	**0**	**7589666**
							Total:		**7589666**	**0**	**7589666**
						Total:			**34197460**	**0**	**34197460**
					Total:				**34197460**	**0**	**34197460**
				Total:					**34197460**	**0**	**34197460**
			Total:						**34197460**	**0**	**34197460**
	Total:								**34197460**	**0**	**34197460**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	3	2025	05	053		0183	33	001	1550000		1550000
								Total:	**1550000**	**0**	**1550000**
							Total:		**1550000**	**0**	**1550000**
						1316	33	001	6544550		6544550
								Total:	**6544550**	**0**	**6544550**
							Total:		**6544550**	**0**	**6544550**
						Total:			**8094550**	**0**	**8094550**
					Total:				**8094550**	**0**	**8094550**
				Total:					**8094550**	**0**	**8094550**
			Total:						**8094550**	**0**	**8094550**
	Total:								**8094550**	**0**	**8094550**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	05	053		0183	33	001	2502803		2502803
								Total:	**2502803**	**0**	**2502803**
							Total:		**2502803**	**0**	**2502803**
						1316	33	001	17491711		17491711
								Total:	**17491711**	**0**	**17491711**
							Total:		**17491711**	**0**	**17491711**
						Total:			**19994514**	**0**	**19994514**
					Total:				**19994514**	**0**	**19994514**
				Total:					**19994514**	**0**	**19994514**
			Total:						**19994514**	**0**	**19994514**
	Total:								**19994514**	**0**	**19994514**
PW537 EE PWD (B/R) DN. PANNA	3	2025	05	053		0183	33	001	2468444		2468444
								Total:	**2468444**	**0**	**2468444**
							Total:		**2468444**	**0**	**2468444**
						1316	33	001	6445851		6445851
								Total:	**6445851**	**0**	**6445851**
							Total:		**6445851**	**0**	**6445851**
						Total:			**8914295**	**0**	**8914295**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	3	2025	05	053	**Total:**				**8914295**	**0**	**8914295**
				Total:					**8914295**	**0**	**8914295**
			Total:						**8914295**	**0**	**8914295**
	Total:								**8914295**	**0**	**8914295**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2025	05	053		1316	33	001	7750		7750
								Total:	**7750**	**0**	**7750**
							Total:		**7750**	**0**	**7750**
						Total:			**7750**	**0**	**7750**
					Total:				**7750**	**0**	**7750**
				Total:					**7750**	**0**	**7750**
			Total:						**7750**	**0**	**7750**
	Total:								**7750**	**0**	**7750**
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	05	053		0183	33	001	2703370		2703370
								Total:	**2703370**	**0**	**2703370**
							Total:		**2703370**	**0**	**2703370**
						1316	33	001	571146		571146
								Total:	**571146**	**0**	**571146**
							Total:		**571146**	**0**	**571146**
						4090	33	001	2344467		2344467
								Total:	**2344467**	**0**	**2344467**
							Total:		**2344467**	**0**	**2344467**
						Total:			**5618983**	**0**	**5618983**
					Total:				**5618983**	**0**	**5618983**
				Total:					**5618983**	**0**	**5618983**
			Total:						**5618983**	**0**	**5618983**
	Total:								**5618983**	**0**	**5618983**
PW541 EE PWD B/R DN	3	2025	05	053		0183	33	001	6500000		6500000
								Total:	**6500000**	**0**	**6500000**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
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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	3	2025	05	053		0183	**Total:**		**6500000**	**0**	**6500000**
						1316	33	001	16023000		16023000
								Total:	**16023000**	**0**	**16023000**
							Total:		**16023000**	**0**	**16023000**
						4090	33	001	6500000		6500000
								Total:	**6500000**	**0**	**6500000**
							Total:		**6500000**	**0**	**6500000**
					Total:				**29023000**	**0**	**29023000**
				Total:					**29023000**	**0**	**29023000**
			Total:						**29023000**	**0**	**29023000**
	Total:								**29023000**	**0**	**29023000**
PW542 EE PWD B/R DN NO.2 INDORE	3	2025	05	053		1316	33	001	2000173		2000173
								Total:	**2000173**	**0**	**2000173**
							Total:		**2000173**	**0**	**2000173**
						4090	33	001	473641		473641
								Total:	**473641**	**0**	**473641**
							Total:		**473641**	**0**	**473641**
					Total:				**2473814**	**0**	**2473814**
				Total:					**2473814**	**0**	**2473814**
			Total:						**2473814**	**0**	**2473814**
	Total:								**2473814**	**0**	**2473814**
PW543 EE PWD B/R DN. DEWAS.	3	2025	05	053		0183	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						1316	33	001	12438136		12438136
								Total:	**12438136**	**0**	**12438136**
							Total:		**12438136**	**0**	**12438136**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	3	2025	05	053		4090	33	001	4935555		4935555
								Total:	**4935555**	**0**	**4935555**
							Total:		**4935555**	**0**	**4935555**
						Total:			**19873691**	**0**	**19873691**
					Total:				**19873691**	**0**	**19873691**
				Total:					**19873691**	**0**	**19873691**
			Total:						**19873691**	**0**	**19873691**
	Total:								**19873691**	**0**	**19873691**
PW544 EE PWD B/R DN. UJJAIN	3	2025	05	053		0183	33	001	2041386		2041386
								Total:	**2041386**	**0**	**2041386**
							Total:		**2041386**	**0**	**2041386**
						1316	33	001	8826230		8826230
								Total:	**8826230**	**0**	**8826230**
							Total:		**8826230**	**0**	**8826230**
						4090	33	001	5008370		5008370
								Total:	**5008370**	**0**	**5008370**
							Total:		**5008370**	**0**	**5008370**
						Total:			**15875986**	**0**	**15875986**
					Total:				**15875986**	**0**	**15875986**
				Total:					**15875986**	**0**	**15875986**
			Total:						**15875986**	**0**	**15875986**
	Total:								**15875986**	**0**	**15875986**
PW546 EE PWD B/R DN. MANDSAUR	3	2025	05	053		0183	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						1316	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**4000000**	**0**	**4000000**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	3	2025	05	053	**Total:**				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**
PW547 EE PWD (B/R) DN. NEEMUCH	3	2025	05	053		1316	33	001	2382870		2382870
								Total:	**2382870**	**0**	**2382870**
							Total:		**2382870**	**0**	**2382870**
						Total:			**2382870**	**0**	**2382870**
					Total:				**2382870**	**0**	**2382870**
				Total:					**2382870**	**0**	**2382870**
			Total:						**2382870**	**0**	**2382870**
	Total:								**2382870**	**0**	**2382870**
PW549 EE PWD (B/R) DN. BARWANI	3	2025	05	053		0183	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						1316	33	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**6500000**	**0**	**6500000**
					Total:				**6500000**	**0**	**6500000**
				Total:					**6500000**	**0**	**6500000**
			Total:						**6500000**	**0**	**6500000**
	Total:								**6500000**	**0**	**6500000**
PW550 EE PWD B/R DN. KHANDWA	3	2025	05	053		1316	33	001	5849000		5849000
								Total:	**5849000**	**0**	**5849000**
							Total:		**5849000**	**0**	**5849000**
						Total:			**5849000**	**0**	**5849000**
					Total:				**5849000**	**0**	**5849000**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	3	2025	05	**Total:**					**5849000**	**0**	**5849000**
			Total:						**5849000**	**0**	**5849000**
	Total:								**5849000**	**0**	**5849000**
PW551 EE PWD B/R DN. KHARGONE.	3	2025	05	053		1316	33	001	5383563		5383563
								Total:	**5383563**	**0**	**5383563**
							Total:		**5383563**	**0**	**5383563**
						Total:			**5383563**	**0**	**5383563**
					Total:				**5383563**	**0**	**5383563**
				Total:					**5383563**	**0**	**5383563**
			Total:						**5383563**	**0**	**5383563**
	Total:								**5383563**	**0**	**5383563**
PW552 EE PWD B/R DN. DHAR	3	2025	05	053		1316	33	001	5532992		5532992
								Total:	**5532992**	**0**	**5532992**
							Total:		**5532992**	**0**	**5532992**
						4090	33	001	4386161		4386161
								Total:	**4386161**	**0**	**4386161**
							Total:		**4386161**	**0**	**4386161**
						Total:			**9919153**	**0**	**9919153**
					Total:				**9919153**	**0**	**9919153**
				Total:					**9919153**	**0**	**9919153**
			Total:						**9919153**	**0**	**9919153**
	Total:								**9919153**	**0**	**9919153**
PW553 EE PWD B/R DN. SHAJAPUR	3	2025	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	3	2025	05	053		**Total:**			**3500000**	**0**	**3500000**
					Total:				**3500000**	**0**	**3500000**
				Total:					**3500000**	**0**	**3500000**
			Total:						**3500000**	**0**	**3500000**
	Total:								**3500000**	**0**	**3500000**
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	05	053		0183	33	001	547382		547382
								Total:	**547382**	**0**	**547382**
							Total:		**547382**	**0**	**547382**
						1316	33	001	1357864		1357864
								Total:	**1357864**	**0**	**1357864**
							Total:		**1357864**	**0**	**1357864**
						Total:			**1905246**	**0**	**1905246**
					Total:				**1905246**	**0**	**1905246**
				Total:					**1905246**	**0**	**1905246**
			Total:						**1905246**	**0**	**1905246**
	Total:								**1905246**	**0**	**1905246**
PW555 EE PWD E/M DN. UJJAIN.	3	2025	05	053		0183	33	001	948541		948541
								Total:	**948541**	**0**	**948541**
							Total:		**948541**	**0**	**948541**
						1316	33	001	594829		594829
								Total:	**594829**	**0**	**594829**
							Total:		**594829**	**0**	**594829**
						Total:			**1543370**	**0**	**1543370**
					Total:				**1543370**	**0**	**1543370**
				Total:					**1543370**	**0**	**1543370**
			Total:						**1543370**	**0**	**1543370**
	Total:								**1543370**	**0**	**1543370**
PW556 EE	3	2025	05	053		0183	33	001	2225853		2225853

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	3	2025	05	053		0183	33	**Total:**	**2225853**	**0**	**2225853**
							Total:		**2225853**	**0**	**2225853**
						1316	33	001	489276		489276
								Total:	**489276**	**0**	**489276**
							Total:		**489276**	**0**	**489276**
						4090	33	001	531514		531514
								Total:	**531514**	**0**	**531514**
							Total:		**531514**	**0**	**531514**
						Total:			**3246643**	**0**	**3246643**
					Total:				**3246643**	**0**	**3246643**
				Total:					**3246643**	**0**	**3246643**
			Total:						**3246643**	**0**	**3246643**
	Total:								**3246643**	**0**	**3246643**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	05	053		0183	33	001	4430000		4430000
								Total:	**4430000**	**0**	**4430000**
							Total:		**4430000**	**0**	**4430000**
						1316	33	001	19335919		19335919
								Total:	**19335919**	**0**	**19335919**
							Total:		**19335919**	**0**	**19335919**
						1399	33	001	29038770		29038770
								Total:	**29038770**	**0**	**29038770**
							Total:		**29038770**	**0**	**29038770**
						4090	33	001	4305036		4305036
								Total:	**4305036**	**0**	**4305036**
							Total:		**4305036**	**0**	**4305036**
						Total:			**57109725**	**0**	**57109725**
					Total:				**57109725**	**0**	**57109725**
				Total:					**57109725**	**0**	**57109725**
			Total:						**57109725**	**0**	**57109725**
	Total:								**57109725**	**0**	**57109725**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	3	2025	05	053		0183	33	001	22500000		22500000
PWD MAINT.DN. 2 BHOPAL									**Total:**	**22500000**	**0**	**22500000**
								Total:		**22500000**	**0**	**22500000**
							1316	33	001	50000000		50000000
									Total:	**50000000**	**0**	**50000000**
								Total:		**50000000**	**0**	**50000000**
							1399	33	001	25000000		25000000
									Total:	**25000000**	**0**	**25000000**
								Total:		**25000000**	**0**	**25000000**
							4090	33	001	20501805		20501805
									Total:	**20501805**	**0**	**20501805**
								Total:		**20501805**	**0**	**20501805**
						Total:				**118001805**	**0**	**118001805**
					Total:					**118001805**	**0**	**118001805**
				Total:						**118001805**	**0**	**118001805**
		Total:								**118001805**	**0**	**118001805**
PW560	EE	3	2025	05	053		0183	33	001	15519797		15519797
PWD NEW BOPAL DN. BHOPAL									**Total:**	**15519797**	**0**	**15519797**
								Total:		**15519797**	**0**	**15519797**
							1316	33	001	35073308		35073308
									Total:	**35073308**	**0**	**35073308**
								Total:		**35073308**	**0**	**35073308**
							1399	33	001	5509377		5509377
									Total:	**5509377**	**0**	**5509377**
								Total:		**5509377**	**0**	**5509377**
							4090	33	001	21438846		21438846
									Total:	**21438846**	**0**	**21438846**
								Total:		**21438846**	**0**	**21438846**
						Total:				**77541328**	**0**	**77541328**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	05	053	**Total:**				**77541328**	**0**	**77541328**
				Total:					**77541328**	**0**	**77541328**
			Total:						**77541328**	**0**	**77541328**
	Total:								**77541328**	**0**	**77541328**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	3	2025	05	053		0183	33	001	4188		4188
								Total:	**4188**	**0**	**4188**
							Total:		**4188**	**0**	**4188**
						1316	33	001	3696330		3696330
								Total:	**3696330**	**0**	**3696330**
							Total:		**3696330**	**0**	**3696330**
						Total:			**3700518**	**0**	**3700518**
					Total:				**3700518**	**0**	**3700518**
				Total:					**3700518**	**0**	**3700518**
			Total:						**3700518**	**0**	**3700518**
	Total:								**3700518**	**0**	**3700518**
PW563 EE PWD DN. VIDISHA	3	2025	05	053		0183	33	001	1675334		1675334
								Total:	**1675334**	**0**	**1675334**
							Total:		**1675334**	**0**	**1675334**
						1316	33	001	127333		127333
								Total:	**127333**	**0**	**127333**
							Total:		**127333**	**0**	**127333**
						Total:			**1802667**	**0**	**1802667**
					Total:				**1802667**	**0**	**1802667**
				Total:					**1802667**	**0**	**1802667**
			Total:						**1802667**	**0**	**1802667**
	Total:								**1802667**	**0**	**1802667**
PW564 EE PWD DN.	3	2025	05	053		0183	33	001	1332189		1332189
								Total:	**1332189**	**0**	**1332189**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE PWD DN. RAISEN	3	2025	05	053		0183	**Total:**		**1332189**	**0**	**1332189**
						1316	33	001	2635382		2635382
								Total:	**2635382**	**0**	**2635382**
							Total:		**2635382**	**0**	**2635382**
						4090	33	001	1027087		1027087
								Total:	**1027087**	**0**	**1027087**
							Total:		**1027087**	**0**	**1027087**
					Total:				**4994658**	**0**	**4994658**
				Total:					**4994658**	**0**	**4994658**
			Total:						**4994658**	**0**	**4994658**
	Total:								**4994658**	**0**	**4994658**
PW566 EE PWD (B/R) DN. BETUL	3	2025	05	053		0183	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						1316	33	001	3960042		3960042
								Total:	**3960042**	**0**	**3960042**
							Total:		**3960042**	**0**	**3960042**
					Total:				**5460042**	**0**	**5460042**
				Total:					**5460042**	**0**	**5460042**
			Total:						**5460042**	**0**	**5460042**
	Total:								**5460042**	**0**	**5460042**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	05	053		0183	33	001	15214610		15214610
								Total:	**15214610**	**0**	**15214610**
							Total:		**15214610**	**0**	**15214610**
						1316	33	001	11744977		11744977
								Total:	**11744977**	**0**	**11744977**
							Total:		**11744977**	**0**	**11744977**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025	05	053		1399	33	001	8410847		8410847
								Total:	**8410847**	**0**	**8410847**
							Total:		**8410847**	**0**	**8410847**
						4090	33	001	4646701		4646701
								Total:	**4646701**	**0**	**4646701**
							Total:		**4646701**	**0**	**4646701**
						Total:			**40017135**	**0**	**40017135**
					Total:				**40017135**	**0**	**40017135**
				Total:					**40017135**	**0**	**40017135**
			Total:						**40017135**	**0**	**40017135**
	Total:								**40017135**	**0**	**40017135**
PW570 EE PWD DN. 1 REWA	3	2025	05	053		0183	33	001	1720		1720
								Total:	**1720**	**0**	**1720**
							Total:		**1720**	**0**	**1720**
						1316	33	001	4998103		4998103
								Total:	**4998103**	**0**	**4998103**
							Total:		**4998103**	**0**	**4998103**
						4090	33	001	4430108		4430108
								Total:	**4430108**	**0**	**4430108**
							Total:		**4430108**	**0**	**4430108**
						Total:			**9429931**	**0**	**9429931**
					Total:				**9429931**	**0**	**9429931**
				Total:					**9429931**	**0**	**9429931**
			Total:						**9429931**	**0**	**9429931**
	Total:								**9429931**	**0**	**9429931**
PW571 EE PWD E/M DN. REWA	3	2025	05	053		0183	33	001	2495636		2495636
								Total:	**2495636**	**0**	**2495636**
							Total:		**2495636**	**0**	**2495636**
						1316	33	001	5410		5410

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	3	2025	05	053		1316	33	**Total:**	**5410**	**0**	**5410**
							Total:		**5410**	**0**	**5410**
						4090	33	001	2498142		2498142
								Total:	**2498142**	**0**	**2498142**
							Total:		**2498142**	**0**	**2498142**
						Total:			**4999188**	**0**	**4999188**
					Total:				**4999188**	**0**	**4999188**
				Total:					**4999188**	**0**	**4999188**
			Total:						**4999188**	**0**	**4999188**
	Total:								**4999188**	**0**	**4999188**
PW572 EE PWD DN. SIDHI	3	2025	05	053		0183	33	001	1985755		1985755
								Total:	**1985755**	**0**	**1985755**
							Total:		**1985755**	**0**	**1985755**
						1316	33	001	4000229		4000229
								Total:	**4000229**	**0**	**4000229**
							Total:		**4000229**	**0**	**4000229**
						4090	33	001	992311		992311
								Total:	**992311**	**0**	**992311**
							Total:		**992311**	**0**	**992311**
						Total:			**6978295**	**0**	**6978295**
					Total:				**6978295**	**0**	**6978295**
				Total:					**6978295**	**0**	**6978295**
			Total:						**6978295**	**0**	**6978295**
	Total:								**6978295**	**0**	**6978295**
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	05	053		0183	33	001	927106		927106
								Total:	**927106**	**0**	**927106**
							Total:		**927106**	**0**	**927106**
						1316	33	001	2155589		2155589
								Total:	**2155589**	**0**	**2155589**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	05	053		1316	**Total:**		**2155589**	**0**	**2155589**
						Total:			**3082695**	**0**	**3082695**
					Total:				**3082695**	**0**	**3082695**
				Total:					**3082695**	**0**	**3082695**
			Total:						**3082695**	**0**	**3082695**
	Total:								**3082695**	**0**	**3082695**
PW576 EE PWD SATNA	3	2025	05	053		0183	33	001	999823		999823
								Total:	**999823**	**0**	**999823**
							Total:		**999823**	**0**	**999823**
						1316	33	001	1015787		1015787
								Total:	**1015787**	**0**	**1015787**
							Total:		**1015787**	**0**	**1015787**
						4090	33	001	2206118		2206118
								Total:	**2206118**	**0**	**2206118**
							Total:		**2206118**	**0**	**2206118**
						Total:			**4221728**	**0**	**4221728**
					Total:				**4221728**	**0**	**4221728**
				Total:					**4221728**	**0**	**4221728**
			Total:						**4221728**	**0**	**4221728**
	Total:								**4221728**	**0**	**4221728**
PW577 EE PWD (B/R) DN.UMARIYA	3	2025	05	053		1316	33	001	25271		25271
								Total:	**25271**	**0**	**25271**
							Total:		**25271**	**0**	**25271**
						Total:			**25271**	**0**	**25271**
					Total:				**25271**	**0**	**25271**
				Total:					**25271**	**0**	**25271**
			Total:						**25271**	**0**	**25271**
	Total:								**25271**	**0**	**25271**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	05	053		5486	33	001	454366		454366
								Total:	**454366**	**0**	**454366**
							Total:		**454366**	**0**	**454366**
						6218	33	001	1644775		1644775
								Total:	**1644775**	**0**	**1644775**
							Total:		**1644775**	**0**	**1644775**
						Total:			**2099141**	**0**	**2099141**
					Total:				**2099141**	**0**	**2099141**
				Total:					**2099141**	**0**	**2099141**
			Total:						**2099141**	**0**	**2099141**
	Total:								**2099141**	**0**	**2099141**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2025	05	053		6989	33	001	21268897		21268897
								Total:	**21268897**	**0**	**21268897**
							Total:		**21268897**	**0**	**21268897**
						Total:			**21268897**	**0**	**21268897**
					Total:				**21268897**	**0**	**21268897**
				Total:					**21268897**	**0**	**21268897**
			Total:						**21268897**	**0**	**21268897**
	Total:								**21268897**	**0**	**21268897**
PW582 EE NEW E/M DN CPA BHOPAL	3	2025	05	053		6218	33	001	981328		981328
								Total:	**981328**	**0**	**981328**
							Total:		**981328**	**0**	**981328**
						Total:			**981328**	**0**	**981328**
					Total:				**981328**	**0**	**981328**
				Total:					**981328**	**0**	**981328**
			Total:						**981328**	**0**	**981328**
	Total:								**981328**	**0**	**981328**
PW583 EE	3	2025	05	053		0183	33	001	4046540		4046540

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Flag Divisions

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	05	053		0183	33	**Total:**	**4046540**	**0**	**4046540**
							Total:		**4046540**	**0**	**4046540**
						1316	33	001	14011994		14011994
								Total:	**14011994**	**0**	**14011994**
							Total:		**14011994**	**0**	**14011994**
						4090	33	001	4500000		4500000
								Total:	**4500000**	**0**	**4500000**
							Total:		**4500000**	**0**	**4500000**
						Total:			**22558534**	**0**	**22558534**
					Total:				**22558534**	**0**	**22558534**
				Total:					**22558534**	**0**	**22558534**
			Total:						**22558534**	**0**	**22558534**
	Total:								**22558534**	**0**	**22558534**
PW584 EE PWD DN.NO.2 JABALPUR	3	2025	05	053		0183	33	001	3942736		3942736
								Total:	**3942736**	**0**	**3942736**
							Total:		**3942736**	**0**	**3942736**
						1316	33	001	9000592		9000592
								Total:	**9000592**	**0**	**9000592**
							Total:		**9000592**	**0**	**9000592**
						4090	33	001	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**16443328**	**0**	**16443328**
					Total:				**16443328**	**0**	**16443328**
				Total:					**16443328**	**0**	**16443328**
			Total:						**16443328**	**0**	**16443328**
	Total:								**16443328**	**0**	**16443328**
PW585 EE PWD DN. KATNI	3	2025	05	053		0183	33	001	1499990		1499990
								Total:	**1499990**	**0**	**1499990**

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Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	3	2025	05	053		0183	**Total:**		**1499990**	**0**	**1499990**
						1316	33	001	2000		2000
								Total:	**2000**	**0**	**2000**
							Total:		**2000**	**0**	**2000**
						Total:			**1501990**	**0**	**1501990**
					Total:				**1501990**	**0**	**1501990**
				Total:					**1501990**	**0**	**1501990**
			Total:						**1501990**	**0**	**1501990**
	Total:								**1501990**	**0**	**1501990**
PW586 EE PWD DN.NO.1 SEONI	3	2025	05	053		1316	33	001	999999		999999
								Total:	**999999**	**0**	**999999**
							Total:		**999999**	**0**	**999999**
						Total:			**999999**	**0**	**999999**
					Total:				**999999**	**0**	**999999**
				Total:					**999999**	**0**	**999999**
			Total:						**999999**	**0**	**999999**
	Total:								**999999**	**0**	**999999**
PW590 EE PWD DN.NARSINGHPUR	3	2025	05	053		1316	33	001	3500010		3500010
								Total:	**3500010**	**0**	**3500010**
							Total:		**3500010**	**0**	**3500010**
						4090	33	001	1400000		1400000
								Total:	**1400000**	**0**	**1400000**
							Total:		**1400000**	**0**	**1400000**
						Total:			**4900010**	**0**	**4900010**
					Total:				**4900010**	**0**	**4900010**
				Total:					**4900010**	**0**	**4900010**
			Total:						**4900010**	**0**	**4900010**
	Total:								**4900010**	**0**	**4900010**

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Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	3	2025	05	053		0183	33	001	3496979		3496979
								Total:	**3496979**	**0**	**3496979**
							Total:		**3496979**	**0**	**3496979**
						1316	33	001	7565506		7565506
								Total:	**7565506**	**0**	**7565506**
							Total:		**7565506**	**0**	**7565506**
						4090	33	001	732733		732733
								Total:	**732733**	**0**	**732733**
							Total:		**732733**	**0**	**732733**
						Total:			**11795218**	**0**	**11795218**
					Total:				**11795218**	**0**	**11795218**
				Total:					**11795218**	**0**	**11795218**
			Total:						**11795218**	**0**	**11795218**
	Total:								**11795218**	**0**	**11795218**
PW592 EE PWD DN. NO. 1 MANDLA	3	2025	05	053		1316	33	001	2948560		2948560
								Total:	**2948560**	**0**	**2948560**
							Total:		**2948560**	**0**	**2948560**
						4090	33	001	99000		99000
								Total:	**99000**	**0**	**99000**
							Total:		**99000**	**0**	**99000**
						Total:			**3047560**	**0**	**3047560**
					Total:				**3047560**	**0**	**3047560**
				Total:					**3047560**	**0**	**3047560**
			Total:						**3047560**	**0**	**3047560**
	Total:								**3047560**	**0**	**3047560**
PW593 EE PWD DN. DINDORI.	3	2025	05	053		0183	33	001	70180		70180
								Total:	**70180**	**0**	**70180**
							Total:		**70180**	**0**	**70180**
						Total:			**70180**	**0**	**70180**

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	3	2025	05	053	**Total:**				**70180**	**0**	**70180**
PWD DN.				**Total:**					**70180**	**0**	**70180**
DINDORI.			**Total:**						**70180**	**0**	**70180**
	Total:								**70180**	**0**	**70180**
PW594 EE	3	2025	05	053		0183	33	001	2497686		2497686
PWD E/M DN.								**Total:**	**2497686**	**0**	**2497686**
JABALPUR							**Total:**		**2497686**	**0**	**2497686**
						1316	33	001	2520552		2520552
								Total:	**2520552**	**0**	**2520552**
							Total:		**2520552**	**0**	**2520552**
						4090	33	001	2985420		2985420
								Total:	**2985420**	**0**	**2985420**
							Total:		**2985420**	**0**	**2985420**
						Total:			**8003658**	**0**	**8003658**
					Total:				**8003658**	**0**	**8003658**
				Total:					**8003658**	**0**	**8003658**
			Total:						**8003658**	**0**	**8003658**
	Total:								**8003658**	**0**	**8003658**
PW600	3	2025	05	053		1316	33	001	1868493		1868493
E.E. PWD								**Total:**	**1868493**	**0**	**1868493**
ANUPPUR							**Total:**		**1868493**	**0**	**1868493**
						Total:			**1868493**	**0**	**1868493**
					Total:				**1868493**	**0**	**1868493**
				Total:					**1868493**	**0**	**1868493**
			Total:						**1868493**	**0**	**1868493**
	Total:								**1868493**	**0**	**1868493**
PW601	3	2025	05	053		1316	33	001	2382000		2382000
E.E. PWD								**Total:**	**2382000**	**0**	**2382000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	3	2025	05	053		1316	**Total:**		**2382000**	**0**	**2382000**
						Total:			**2382000**	**0**	**2382000**
					Total:				**2382000**	**0**	**2382000**
				Total:					**2382000**	**0**	**2382000**
			Total:						**2382000**	**0**	**2382000**
	Total:								**2382000**	**0**	**2382000**
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2025	05	053		1316	33	001	672000		672000
								Total:	**672000**	**0**	**672000**
							Total:		**672000**	**0**	**672000**
						Total:			**672000**	**0**	**672000**
					Total:				**672000**	**0**	**672000**
				Total:					**672000**	**0**	**672000**
			Total:						**672000**	**0**	**672000**
	Total:								**672000**	**0**	**672000**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2025	05	053		1316	33	001	1032181		1032181
								Total:	**1032181**	**0**	**1032181**
							Total:		**1032181**	**0**	**1032181**
						Total:			**1032181**	**0**	**1032181**
					Total:				**1032181**	**0**	**1032181**
				Total:					**1032181**	**0**	**1032181**
			Total:						**1032181**	**0**	**1032181**
	Total:								**1032181**	**0**	**1032181**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	05	053		0183	33	001	1443012		1443012
								Total:	**1443012**	**0**	**1443012**
							Total:		**1443012**	**0**	**1443012**
						1316	33	001	16039		16039
								Total:	**16039**	**0**	**16039**
							Total:		**16039**	**0**	**16039**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	05	053		4090	33	001	946146		946146
								Total:	**946146**	**0**	**946146**
							Total:		**946146**	**0**	**946146**
						Total:			**2405197**	**0**	**2405197**
					Total:				**2405197**	**0**	**2405197**
				Total:					**2405197**	**0**	**2405197**
			Total:						**2405197**	**0**	**2405197**
	Total:								**2405197**	**0**	**2405197**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2025	05	053		1316	33	001	814655		814655
								Total:	**814655**	**0**	**814655**
							Total:		**814655**	**0**	**814655**
						Total:			**814655**	**0**	**814655**
					Total:				**814655**	**0**	**814655**
				Total:					**814655**	**0**	**814655**
			Total:						**814655**	**0**	**814655**
	Total:								**814655**	**0**	**814655**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2025	05	053		0183	33	001	524117		524117
								Total:	**524117**	**0**	**524117**
							Total:		**524117**	**0**	**524117**
						1316	33	001	318295		318295
								Total:	**318295**	**0**	**318295**
							Total:		**318295**	**0**	**318295**
						Total:			**842412**	**0**	**842412**
					Total:				**842412**	**0**	**842412**
				Total:					**842412**	**0**	**842412**
			Total:						**842412**	**0**	**842412**
	Total:								**842412**	**0**	**842412**
PW638	3	2025	05	053		0183	33	001	626174		626174

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2025	05	053		0183	33	**Total:**	**626174**	**0**	**626174**
							Total:		**626174**	**0**	**626174**
						Total:			**626174**	**0**	**626174**
					Total:				**626174**	**0**	**626174**
				Total:					**626174**	**0**	**626174**
			Total:						**626174**	**0**	**626174**
	Total:								**626174**	**0**	**626174**
PW639 E E PWD E/M DIVN SAGAR	3	2025	05	053		0183	33	001	4791585		4791585
								Total:	**4791585**	**0**	**4791585**
							Total:		**4791585**	**0**	**4791585**
						1316	33	001	5008966		5008966
								Total:	**5008966**	**0**	**5008966**
							Total:		**5008966**	**0**	**5008966**
						4090	33	001	1978548		1978548
								Total:	**1978548**	**0**	**1978548**
							Total:		**1978548**	**0**	**1978548**
						Total:			**11779099**	**0**	**11779099**
					Total:				**11779099**	**0**	**11779099**
				Total:					**11779099**	**0**	**11779099**
			Total:						**11779099**	**0**	**11779099**
	Total:								**11779099**	**0**	**11779099**
PW670 E.E., PWD (B&R), NIWARI	3	2025	05	053		0183	33	001	261500		261500
								Total:	**261500**	**0**	**261500**
							Total:		**261500**	**0**	**261500**
						1316	33	001	2991048		2991048
								Total:	**2991048**	**0**	**2991048**
							Total:		**2991048**	**0**	**2991048**
						Total:			**3252548**	**0**	**3252548**
					Total:				**3252548**	**0**	**3252548**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW670	3	2025	05	**Total:**					**3252548**	**0**	**3252548**
E.E., PWD			**Total:**						**3252548**	**0**	**3252548**
(B&R), NIWARI	**Total:**								**3252548**	**0**	**3252548**
GN/MHCD TOTAL									**707922482**	**0**	**707922482**

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	3	2025	01	001	0101	1021	33	001	2679924		2679924
EE,PWD								**Total:**	**2679924**	**0**	**2679924**
DN.NO.1 CPA							**Total:**		**2679924**	**0**	**2679924**
BHOPAL						1872	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							34	009	405245		405245
								Total:	**405245**	**0**	**405245**
							Total:		**905245**	**0**	**905245**
						Total:			**3585169**	**0**	**3585169**
					Total:				**3585169**	**0**	**3585169**
				Total:					**3585169**	**0**	**3585169**
			Total:						**3585169**	**0**	**3585169**
	Total:								**3585169**	**0**	**3585169**
PW579 EE	3	2025	01	001	0101	1021	33	001	618163		618163
PWD DN.NO.2								**Total:**	**618163**	**0**	**618163**
CPA BHOPAL							**Total:**		**618163**	**0**	**618163**
						Total:			**618163**	**0**	**618163**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2025	01	001	**Total:**				**618163**	**0**	**618163**
PWD DN.NO.2				**Total:**					**618163**	**0**	**618163**
CPA BHOPAL			**Total:**						**618163**	**0**	**618163**
	Total:								**618163**	**0**	**618163**
PW582 EE	3	2025	01	001	0101	1021	33	001	967356		967356
NEW E/M DN								**Total:**	**967356**	**0**	**967356**
CPA BHOPAL							**Total:**		**967356**	**0**	**967356**
						Total:			**967356**	**0**	**967356**
					Total:				**967356**	**0**	**967356**
				Total:					**967356**	**0**	**967356**
			Total:						**967356**	**0**	**967356**
	Total:								**967356**	**0**	**967356**
GN/MHCD TOTAL									**5170688**	**0**	**5170688**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	3	2025	01	337	0101	1397	33	001	537183		537183
EE,PWD								**Total:**	**537183**	**0**	**537183**
N.H.DN.SAGAR							**Total:**		**537183**	**0**	**537183**
						Total:			**537183**	**0**	**537183**
					Total:				**537183**	**0**	**537183**
				Total:					**537183**	**0**	**537183**
			Total:						**537183**	**0**	**537183**
	Total:								**537183**	**0**	**537183**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2025	04	337	0101	1397	33	001	129713		129713
								Total:	**129713**	**0**	**129713**
							Total:		**129713**	**0**	**129713**
						Total:			**129713**	**0**	**129713**
					0102	1397	33	001	14999		14999
								Total:	**14999**	**0**	**14999**
							Total:		**14999**	**0**	**14999**
						Total:			**14999**	**0**	**14999**
					0103	1397	33	001	1753698		1753698
								Total:	**1753698**	**0**	**1753698**
							Total:		**1753698**	**0**	**1753698**
						Total:			**1753698**	**0**	**1753698**
					Total:				**1898410**	**0**	**1898410**
				Total:					**1898410**	**0**	**1898410**
			Total:						**1898410**	**0**	**1898410**
	Total:								**1898410**	**0**	**1898410**
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2025	04	337	0101	1397	33	001	11175		11175
								Total:	**11175**	**0**	**11175**
							Total:		**11175**	**0**	**11175**
						Total:			**11175**	**0**	**11175**
					0102	1397	33	001	79255		79255
								Total:	**79255**	**0**	**79255**
							Total:		**79255**	**0**	**79255**
						Total:			**79255**	**0**	**79255**
					Total:				**90430**	**0**	**90430**
				Total:					**90430**	**0**	**90430**
			Total:						**90430**	**0**	**90430**
	Total:								**90430**	**0**	**90430**
PW519 EE	3	2025	04	337	0102	1397	33	001	300921		300921

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	3	2025	04	337	0102	1397	33	**Total:**	**300921**	**0**	**300921**
							Total:		**300921**	**0**	**300921**
						Total:			**300921**	**0**	**300921**
					Total:				**300921**	**0**	**300921**
				Total:					**300921**	**0**	**300921**
			Total:						**300921**	**0**	**300921**
	Total:								**300921**	**0**	**300921**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	3	2025	04	337	0102	1397	33	001	63431		63431
								Total:	**63431**	**0**	**63431**
							Total:		**63431**	**0**	**63431**
						Total:			**63431**	**0**	**63431**
					Total:				**63431**	**0**	**63431**
				800	0101	7081	33	001	760964		760964
								Total:	**760964**	**0**	**760964**
							Total:		**760964**	**0**	**760964**
						Total:			**760964**	**0**	**760964**
					Total:				**760964**	**0**	**760964**
				Total:					**824395**	**0**	**824395**
			Total:						**824395**	**0**	**824395**
	Total:								**824395**	**0**	**824395**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	3	2025	04	337	0101	1397	33	001	1181671		1181671
								Total:	**1181671**	**0**	**1181671**
							Total:		**1181671**	**0**	**1181671**
						Total:			**1181671**	**0**	**1181671**
					0102	1397	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**1681671**	**0**	**1681671**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	3	2025	04	**Total:**					**1681671**	**0**	**1681671**
			Total:						**1681671**	**0**	**1681671**
	Total:								**1681671**	**0**	**1681671**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	3	2025	04	337	0101	1397	33	001	576900		576900
								Total:	**576900**	**0**	**576900**
							Total:		**576900**	**0**	**576900**
						Total:			**576900**	**0**	**576900**
					0102	1397	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					0103	1397	33	001	167061		167061
								Total:	**167061**	**0**	**167061**
							Total:		**167061**	**0**	**167061**
						Total:			**167061**	**0**	**167061**
					Total:				**1243961**	**0**	**1243961**
				Total:					**1243961**	**0**	**1243961**
			Total:						**1243961**	**0**	**1243961**
	Total:								**1243961**	**0**	**1243961**
PW524 EE PWD DN. NO.1 GWALIOR	3	2025	04	337	0101	1397	33	001	11000		11000
								Total:	**11000**	**0**	**11000**
							Total:		**11000**	**0**	**11000**
						Total:			**11000**	**0**	**11000**
					Total:				**11000**	**0**	**11000**
				Total:					**11000**	**0**	**11000**
			Total:						**11000**	**0**	**11000**
	Total:								**11000**	**0**	**11000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	3	2025	04	337	0101	1397	33	001	500415		500415
								Total:	**500415**	**0**	**500415**
							Total:		**500415**	**0**	**500415**
						Total:			**500415**	**0**	**500415**
					Total:				**500415**	**0**	**500415**
				Total:					**500415**	**0**	**500415**
			Total:						**500415**	**0**	**500415**
	Total:								**500415**	**0**	**500415**
PW529 EE PWD B/R DN. MORENA.	3	2025	04	337	0103	1397	33	001	498842		498842
								Total:	**498842**	**0**	**498842**
							Total:		**498842**	**0**	**498842**
						Total:			**498842**	**0**	**498842**
					Total:				**498842**	**0**	**498842**
				Total:					**498842**	**0**	**498842**
			Total:						**498842**	**0**	**498842**
	Total:								**498842**	**0**	**498842**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2025	04	337	0101	1397	33	001	216779		216779
								Total:	**216779**	**0**	**216779**
							Total:		**216779**	**0**	**216779**
						Total:			**216779**	**0**	**216779**
					0103	1397	33	001	489760		489760
								Total:	**489760**	**0**	**489760**
							Total:		**489760**	**0**	**489760**
						Total:			**489760**	**0**	**489760**
					Total:				**706539**	**0**	**706539**
				Total:					**706539**	**0**	**706539**
			Total:						**706539**	**0**	**706539**
	Total:								**706539**	**0**	**706539**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2025	04	337	0101	1397	33	001	523876		523876
								Total:	**523876**	**0**	**523876**
							Total:		**523876**	**0**	**523876**
						Total:			**523876**	**0**	**523876**
					0103	1397	33	001	498792		498792
								Total:	**498792**	**0**	**498792**
							Total:		**498792**	**0**	**498792**
						Total:			**498792**	**0**	**498792**
					Total:				**1022668**	**0**	**1022668**
				800	0101	7081	33	001	35669516		35669516
								Total:	**35669516**	**0**	**35669516**
							Total:		**35669516**	**0**	**35669516**
						Total:			**35669516**	**0**	**35669516**
					Total:				**35669516**	**0**	**35669516**
				Total:					**36692184**	**0**	**36692184**
			Total:						**36692184**	**0**	**36692184**
	Total:								**36692184**	**0**	**36692184**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2025	04	337	0103	1397	33	001	61995		61995
								Total:	**61995**	**0**	**61995**
							Total:		**61995**	**0**	**61995**
						Total:			**61995**	**0**	**61995**
					Total:				**61995**	**0**	**61995**
				Total:					**61995**	**0**	**61995**
			Total:						**61995**	**0**	**61995**
	Total:								**61995**	**0**	**61995**
PW534 EE PWD DN. NO.1 SAGAR	3	2025	04	337	0101	1397	33	001	11897136		11897136
								Total:	**11897136**	**0**	**11897136**
							Total:		**11897136**	**0**	**11897136**
						Total:			**11897136**	**0**	**11897136**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	04	337	0103	1397	33	001	1019506		1019506
								Total:	**1019506**	**0**	**1019506**
							Total:		**1019506**	**0**	**1019506**
						Total:			**1019506**	**0**	**1019506**
					Total:				**12916642**	**0**	**12916642**
				800	0101	7081	33	001	60546687		60546687
								Total:	**60546687**	**0**	**60546687**
							Total:		**60546687**	**0**	**60546687**
						Total:			**60546687**	**0**	**60546687**
					Total:				**60546687**	**0**	**60546687**
				Total:					**73463329**	**0**	**73463329**
			Total:						**73463329**	**0**	**73463329**
	Total:								**73463329**	**0**	**73463329**
PW535 EE PWD, (B/R) DN. DAMOH	3	2025	04	337	0101	1397	33	001	2203130		2203130
								Total:	**2203130**	**0**	**2203130**
							Total:		**2203130**	**0**	**2203130**
						Total:			**2203130**	**0**	**2203130**
					0103	1397	33	001	59004		59004
								Total:	**59004**	**0**	**59004**
							Total:		**59004**	**0**	**59004**
						Total:			**59004**	**0**	**59004**
					Total:				**2262134**	**0**	**2262134**
				800	0101	7081	33	001	7032471		7032471
								Total:	**7032471**	**0**	**7032471**
							Total:		**7032471**	**0**	**7032471**
						Total:			**7032471**	**0**	**7032471**
					Total:				**7032471**	**0**	**7032471**
				Total:					**9294605**	**0**	**9294605**
			Total:						**9294605**	**0**	**9294605**
	Total:								**9294605**	**0**	**9294605**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	04	337	0101	1397	33	001	511239		511239
								Total:	**511239**	**0**	**511239**
							Total:		**511239**	**0**	**511239**
						Total:			**511239**	**0**	**511239**
					0103	1397	33	001	5486950		5486950
								Total:	**5486950**	**0**	**5486950**
							Total:		**5486950**	**0**	**5486950**
						Total:			**5486950**	**0**	**5486950**
					Total:				**5998189**	**0**	**5998189**
				800	0101	7081	33	001	28514312		28514312
								Total:	**28514312**	**0**	**28514312**
							Total:		**28514312**	**0**	**28514312**
						Total:			**28514312**	**0**	**28514312**
					Total:				**28514312**	**0**	**28514312**
				Total:					**34512501**	**0**	**34512501**
			Total:						**34512501**	**0**	**34512501**
	Total:								**34512501**	**0**	**34512501**
PW537 EE PWD (B/R) DN. PANNA	3	2025	04	337	0101	1397	33	001	2498413		2498413
								Total:	**2498413**	**0**	**2498413**
							Total:		**2498413**	**0**	**2498413**
						Total:			**2498413**	**0**	**2498413**
					0103	1397	33	001	498379		498379
								Total:	**498379**	**0**	**498379**
							Total:		**498379**	**0**	**498379**
						Total:			**498379**	**0**	**498379**
					Total:				**2996792**	**0**	**2996792**
				800	0101	7081	33	001	30079157		30079157
								Total:	**30079157**	**0**	**30079157**
							Total:		**30079157**	**0**	**30079157**
						Total:			**30079157**	**0**	**30079157**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWD (B/R) DN. PANNA	3	2025	04	800	0103	7081	33	001	75439		75439
								Total:	**75439**	**0**	**75439**
							Total:		**75439**	**0**	**75439**
						Total:			**75439**	**0**	**75439**
					Total:				**30154596**	**0**	**30154596**
				Total:					**33151388**	**0**	**33151388**
			Total:						**33151388**	**0**	**33151388**
	Total:								**33151388**	**0**	**33151388**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2025	04	337	0101	1397	33	001	496023		496023
								Total:	**496023**	**0**	**496023**
							Total:		**496023**	**0**	**496023**
						Total:			**496023**	**0**	**496023**
					0103	1397	33	001	159146		159146
								Total:	**159146**	**0**	**159146**
							Total:		**159146**	**0**	**159146**
						Total:			**159146**	**0**	**159146**
					Total:				**655169**	**0**	**655169**
				800	0101	7081	33	001	14156103		14156103
								Total:	**14156103**	**0**	**14156103**
							Total:		**14156103**	**0**	**14156103**
						Total:			**14156103**	**0**	**14156103**
					0103	7081	33	001	4780496		4780496
								Total:	**4780496**	**0**	**4780496**
							Total:		**4780496**	**0**	**4780496**
						Total:			**4780496**	**0**	**4780496**
					Total:				**18936599**	**0**	**18936599**
				Total:					**19591768**	**0**	**19591768**
			Total:						**19591768**	**0**	**19591768**
	Total:								**19591768**	**0**	**19591768**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	04	337	0101	1397	33	001	12430		12430
								Total:	**12430**	**0**	**12430**
							Total:		**12430**	**0**	**12430**
						Total:			**12430**	**0**	**12430**
					0102	1397	33	001	481841		481841
								Total:	**481841**	**0**	**481841**
							Total:		**481841**	**0**	**481841**
						Total:			**481841**	**0**	**481841**
					0103	1397	33	001	39760		39760
								Total:	**39760**	**0**	**39760**
							Total:		**39760**	**0**	**39760**
						Total:			**39760**	**0**	**39760**
					Total:				**534031**	**0**	**534031**
				Total:					**534031**	**0**	**534031**
			Total:						**534031**	**0**	**534031**
	Total:								**534031**	**0**	**534031**
PW541 EE PWD B/R DN NO.1 INDORE	3	2025	04	337	0101	1397	33	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**
					0103	1397	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**8500000**	**0**	**8500000**
				Total:					**8500000**	**0**	**8500000**
			Total:						**8500000**	**0**	**8500000**
	Total:								**8500000**	**0**	**8500000**
PW542 EE	3	2025	04	337	0101	1397	33	001	4667319		4667319

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	337	0101	1397	33	**Total:**	**4667319**	**0**	**4667319**
							Total:		**4667319**	**0**	**4667319**
						Total:			**4667319**	**0**	**4667319**
					0103	1397	33	001	515698		515698
								Total:	**515698**	**0**	**515698**
							Total:		**515698**	**0**	**515698**
						Total:			**515698**	**0**	**515698**
					Total:				**5183017**	**0**	**5183017**
				Total:					**5183017**	**0**	**5183017**
			Total:						**5183017**	**0**	**5183017**
	Total:								**5183017**	**0**	**5183017**
PW543 EE PWD B/R DN. DEWAS.	3	2025	04	337	0103	1397	33	001	948086		948086
								Total:	**948086**	**0**	**948086**
							Total:		**948086**	**0**	**948086**
						Total:			**948086**	**0**	**948086**
					Total:				**948086**	**0**	**948086**
				800	0102	7081	33	001	90970		90970
								Total:	**90970**	**0**	**90970**
							Total:		**90970**	**0**	**90970**
						Total:			**90970**	**0**	**90970**
					0103	7081	33	001	449332		449332
								Total:	**449332**	**0**	**449332**
							Total:		**449332**	**0**	**449332**
						Total:			**449332**	**0**	**449332**
					Total:				**540302**	**0**	**540302**
				Total:					**1488388**	**0**	**1488388**
			Total:						**1488388**	**0**	**1488388**
	Total:								**1488388**	**0**	**1488388**
PW544 EE	3	2025	04	337	0101	1397	33	001	4289392		4289392

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	337	0101	1397	33	**Total:**	**4289392**	**0**	**4289392**
							Total:		**4289392**	**0**	**4289392**
						Total:			**4289392**	**0**	**4289392**
					0103	1397	33	001	19185		19185
								Total:	**19185**	**0**	**19185**
							Total:		**19185**	**0**	**19185**
						Total:			**19185**	**0**	**19185**
					Total:				**4308577**	**0**	**4308577**
				800	0101	7081	33	001	3642563		3642563
								Total:	**3642563**	**0**	**3642563**
							Total:		**3642563**	**0**	**3642563**
						Total:			**3642563**	**0**	**3642563**
					Total:				**3642563**	**0**	**3642563**
				Total:					**7951140**	**0**	**7951140**
			Total:						**7951140**	**0**	**7951140**
	Total:								**7951140**	**0**	**7951140**
PW545 EE PWD B/R DN. RATLAM	3	2025	04	337	0102	1397	33	001	987827		987827
								Total:	**987827**	**0**	**987827**
							Total:		**987827**	**0**	**987827**
						Total:			**987827**	**0**	**987827**
					Total:				**987827**	**0**	**987827**
				800	0102	7081	33	001	1242263		1242263
								Total:	**1242263**	**0**	**1242263**
							Total:		**1242263**	**0**	**1242263**
						Total:			**1242263**	**0**	**1242263**
					Total:				**1242263**	**0**	**1242263**
				Total:					**2230090**	**0**	**2230090**
			Total:						**2230090**	**0**	**2230090**
	Total:								**2230090**	**0**	**2230090**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	3	2025	04	337	0103	1397	33	001	2860000		2860000
								Total:	**2860000**	**0**	**2860000**
							Total:		**2860000**	**0**	**2860000**
						Total:			**2860000**	**0**	**2860000**
					Total:				**2860000**	**0**	**2860000**
				800	0101	7081	33	001	8291000		8291000
								Total:	**8291000**	**0**	**8291000**
							Total:		**8291000**	**0**	**8291000**
						Total:			**8291000**	**0**	**8291000**
					Total:				**8291000**	**0**	**8291000**
				Total:					**11151000**	**0**	**11151000**
			Total:						**11151000**	**0**	**11151000**
	Total:								**11151000**	**0**	**11151000**
PW547 EE PWD (B/R) DN. NEEMUCH	3	2025	04	337	0101	1397	33	001	1065316		1065316
								Total:	**1065316**	**0**	**1065316**
							Total:		**1065316**	**0**	**1065316**
						Total:			**1065316**	**0**	**1065316**
					0103	1397	33	001	162309		162309
								Total:	**162309**	**0**	**162309**
							Total:		**162309**	**0**	**162309**
						Total:			**162309**	**0**	**162309**
					Total:				**1227625**	**0**	**1227625**
				Total:					**1227625**	**0**	**1227625**
			Total:						**1227625**	**0**	**1227625**
	Total:								**1227625**	**0**	**1227625**
PW549 EE PWD (B/R) DN. BARWANI	3	2025	04	337	0102	1397	33	001	4975900		4975900
								Total:	**4975900**	**0**	**4975900**
							Total:		**4975900**	**0**	**4975900**
						Total:			**4975900**	**0**	**4975900**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	3	2025	04	337	**Total:**				**4975900**	**0**	**4975900**
				800	0102	7081	33	001	13997854		13997854
								Total:	**13997854**	**0**	**13997854**
							Total:		**13997854**	**0**	**13997854**
						Total:			**13997854**	**0**	**13997854**
					Total:				**13997854**	**0**	**13997854**
				Total:					**18973754**	**0**	**18973754**
			Total:						**18973754**	**0**	**18973754**
	Total:								**18973754**	**0**	**18973754**
PW550 EE PWD B/R DN. KHANDWA	3	2025	04	337	0101	1397	33	001	961150		961150
								Total:	**961150**	**0**	**961150**
							Total:		**961150**	**0**	**961150**
						Total:			**961150**	**0**	**961150**
					0102	1397	33	001	2606032		2606032
								Total:	**2606032**	**0**	**2606032**
							Total:		**2606032**	**0**	**2606032**
						Total:			**2606032**	**0**	**2606032**
					Total:				**3567182**	**0**	**3567182**
				Total:					**3567182**	**0**	**3567182**
			Total:						**3567182**	**0**	**3567182**
	Total:								**3567182**	**0**	**3567182**
PW551 EE PWD B/R DN. KHARGONE.	3	2025	04	337	0101	1397	33	001	1617772		1617772
								Total:	**1617772**	**0**	**1617772**
							Total:		**1617772**	**0**	**1617772**
						Total:			**1617772**	**0**	**1617772**
					0102	1397	33	001	5638101		5638101
								Total:	**5638101**	**0**	**5638101**
							Total:		**5638101**	**0**	**5638101**
						Total:			**5638101**	**0**	**5638101**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	3	2025	04	337	0103	1397	33	001	613028		613028
								Total:	**613028**	**0**	**613028**
							Total:		**613028**	**0**	**613028**
						Total:			**613028**	**0**	**613028**
					Total:				**7868901**	**0**	**7868901**
				800	0101	7081	33	001	18031921		18031921
								Total:	**18031921**	**0**	**18031921**
							Total:		**18031921**	**0**	**18031921**
						Total:			**18031921**	**0**	**18031921**
					0102	7081	33	001	7663713		7663713
								Total:	**7663713**	**0**	**7663713**
							Total:		**7663713**	**0**	**7663713**
						Total:			**7663713**	**0**	**7663713**
					0103	7081	33	001	414349		414349
								Total:	**414349**	**0**	**414349**
							Total:		**414349**	**0**	**414349**
						Total:			**414349**	**0**	**414349**
					Total:				**26109983**	**0**	**26109983**
				Total:					**33978884**	**0**	**33978884**
			Total:						**33978884**	**0**	**33978884**
	Total:								**33978884**	**0**	**33978884**
PW552 EE PWD B/R DN. DHAR	3	2025	04	800	0102	7081	33	001	2029216		2029216
								Total:	**2029216**	**0**	**2029216**
							Total:		**2029216**	**0**	**2029216**
						Total:			**2029216**	**0**	**2029216**
					Total:				**2029216**	**0**	**2029216**
				Total:					**2029216**	**0**	**2029216**
			Total:						**2029216**	**0**	**2029216**
	Total:								**2029216**	**0**	**2029216**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	3	2025	04	337	0101	1397	33	001	10000556		10000556
								Total:	**10000556**	**0**	**10000556**
							Total:		**10000556**	**0**	**10000556**
						Total:			**10000556**	**0**	**10000556**
					0103	1397	33	001	733464		733464
								Total:	**733464**	**0**	**733464**
							Total:		**733464**	**0**	**733464**
						Total:			**733464**	**0**	**733464**
					Total:				**10734020**	**0**	**10734020**
				Total:					**10734020**	**0**	**10734020**
			Total:						**10734020**	**0**	**10734020**
	Total:								**10734020**	**0**	**10734020**
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	04	337	0102	1397	33	001	3507681		3507681
								Total:	**3507681**	**0**	**3507681**
							Total:		**3507681**	**0**	**3507681**
						Total:			**3507681**	**0**	**3507681**
					0103	1397	33	001	2951		2951
								Total:	**2951**	**0**	**2951**
							Total:		**2951**	**0**	**2951**
						Total:			**2951**	**0**	**2951**
					Total:				**3510632**	**0**	**3510632**
				800	0101	7081	33	001	1148148		1148148
								Total:	**1148148**	**0**	**1148148**
							Total:		**1148148**	**0**	**1148148**
						Total:			**1148148**	**0**	**1148148**
					0102	7081	33	001	7659566		7659566
								Total:	**7659566**	**0**	**7659566**
							Total:		**7659566**	**0**	**7659566**
						Total:			**7659566**	**0**	**7659566**
					Total:				**8807714**	**0**	**8807714**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	04	**Total:**					**12318346**	**0**	**12318346**
			Total:						**12318346**	**0**	**12318346**
	Total:								**12318346**	**0**	**12318346**
PW555 EE PWD E/M DN. UJJAIN.	3	2025	04	337	0102	1397	33	001	498243		498243
								Total:	**498243**	**0**	**498243**
							Total:		**498243**	**0**	**498243**
						Total:			**498243**	**0**	**498243**
					Total:				**498243**	**0**	**498243**
				Total:					**498243**	**0**	**498243**
			Total:						**498243**	**0**	**498243**
	Total:								**498243**	**0**	**498243**
PW556 EE PWD E/M DN. INDORE	3	2025	04	337	0101	1397	33	001	673688		673688
								Total:	**673688**	**0**	**673688**
							Total:		**673688**	**0**	**673688**
						Total:			**673688**	**0**	**673688**
					Total:				**673688**	**0**	**673688**
				Total:					**673688**	**0**	**673688**
			Total:						**673688**	**0**	**673688**
	Total:								**673688**	**0**	**673688**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	04	337	0101	1397	33	001	2900401		2900401
								Total:	**2900401**	**0**	**2900401**
							Total:		**2900401**	**0**	**2900401**
						Total:			**2900401**	**0**	**2900401**
					0103	1397	33	001	497960		497960
								Total:	**497960**	**0**	**497960**
							Total:		**497960**	**0**	**497960**
						Total:			**497960**	**0**	**497960**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	04	337	**Total:**				**3398361**	**0**	**3398361**
				800	0101	7081	33	001	4287725		4287725
								Total:	**4287725**	**0**	**4287725**
							Total:		**4287725**	**0**	**4287725**
						Total:			**4287725**	**0**	**4287725**
					Total:				**4287725**	**0**	**4287725**
				Total:					**7686086**	**0**	**7686086**
			Total:						**7686086**	**0**	**7686086**
	Total:								**7686086**	**0**	**7686086**
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2025	04	337	0101	1397	33	001	25651792		25651792
								Total:	**25651792**	**0**	**25651792**
							Total:		**25651792**	**0**	**25651792**
						Total:			**25651792**	**0**	**25651792**
					0103	1397	33	001	7690761		7690761
								Total:	**7690761**	**0**	**7690761**
							Total:		**7690761**	**0**	**7690761**
						Total:			**7690761**	**0**	**7690761**
					Total:				**33342553**	**0**	**33342553**
				800	0101	7081	33	001	10242999		10242999
								Total:	**10242999**	**0**	**10242999**
							Total:		**10242999**	**0**	**10242999**
						Total:			**10242999**	**0**	**10242999**
					Total:				**10242999**	**0**	**10242999**
				Total:					**43585552**	**0**	**43585552**
			Total:						**43585552**	**0**	**43585552**
	Total:								**43585552**	**0**	**43585552**
PW560 EE PWD NEW BOPAL DN.	3	2025	04	337	0101	1397	33	001	6635272		6635272
								Total:	**6635272**	**0**	**6635272**
							Total:		**6635272**	**0**	**6635272**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	04	337	0101	**Total:**			**6635272**	**0**	**6635272**
					0102	1397	33	001	5496926		5496926
								Total:	**5496926**	**0**	**5496926**
							Total:		**5496926**	**0**	**5496926**
						Total:			**5496926**	**0**	**5496926**
					0103	1397	33	001	3423120		3423120
								Total:	**3423120**	**0**	**3423120**
							Total:		**3423120**	**0**	**3423120**
						Total:			**3423120**	**0**	**3423120**
					Total:				**15555318**	**0**	**15555318**
				800	0101	7081	33	001	41213488		41213488
								Total:	**41213488**	**0**	**41213488**
							Total:		**41213488**	**0**	**41213488**
						Total:			**41213488**	**0**	**41213488**
					Total:				**41213488**	**0**	**41213488**
				Total:					**56768806**	**0**	**56768806**
			Total:						**56768806**	**0**	**56768806**
	Total:								**56768806**	**0**	**56768806**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	3	2025	04	337	0101	1397	33	001	5669625		5669625
								Total:	**5669625**	**0**	**5669625**
							Total:		**5669625**	**0**	**5669625**
						Total:			**5669625**	**0**	**5669625**
					Total:				**5669625**	**0**	**5669625**
				800	0101	7081	33	001	67257066		67257066
								Total:	**67257066**	**0**	**67257066**
							Total:		**67257066**	**0**	**67257066**
						Total:			**67257066**	**0**	**67257066**
					Total:				**67257066**	**0**	**67257066**
				Total:					**72926691**	**0**	**72926691**
			Total:						**72926691**	**0**	**72926691**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	**Total:**								**72926691**	**0**	**72926691**
PW562 EE PWD DN. SEHORE	3	2025	04	337	0101	1397	33	001	58308		58308
								Total:	**58308**	**0**	**58308**
							Total:		**58308**	**0**	**58308**
						Total:			**58308**	**0**	**58308**
					0103	1397	33	001	242476		242476
								Total:	**242476**	**0**	**242476**
							Total:		**242476**	**0**	**242476**
						Total:			**242476**	**0**	**242476**
					Total:				**300784**	**0**	**300784**
				Total:					**300784**	**0**	**300784**
			Total:						**300784**	**0**	**300784**
	Total:								**300784**	**0**	**300784**
PW563 EE PWD DN. VIDISHA	3	2025	04	337	0101	1397	33	001	5173649		5173649
								Total:	**5173649**	**0**	**5173649**
							Total:		**5173649**	**0**	**5173649**
						Total:			**5173649**	**0**	**5173649**
					0103	1397	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**6173649**	**0**	**6173649**
				800	0101	7081	33	001	27032366		27032366
								Total:	**27032366**	**0**	**27032366**
							Total:		**27032366**	**0**	**27032366**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	3	2025	04	800	0101	**Total:**			**27032366**	**0**	**27032366**
						0103	7081	33	001	5000000		5000000
									Total:	**5000000**	**0**	**5000000**
								Total:		**5000000**	**0**	**5000000**
							Total:			**5000000**	**0**	**5000000**
						Total:				**32032366**	**0**	**32032366**
					Total:					**38206015**	**0**	**38206015**
				Total:						**38206015**	**0**	**38206015**
		Total:								**38206015**	**0**	**38206015**
PW564 PWD DN. RAISEN	EE	3	2025	04	337	0101	1397	33	001	4996067		4996067
									Total:	**4996067**	**0**	**4996067**
								Total:		**4996067**	**0**	**4996067**
							Total:			**4996067**	**0**	**4996067**
						0103	1397	33	001	583507		583507
									Total:	**583507**	**0**	**583507**
								Total:		**583507**	**0**	**583507**
							Total:			**583507**	**0**	**583507**
						Total:				**5579574**	**0**	**5579574**
					800	0101	7081	33	001	27763918		27763918
									Total:	**27763918**	**0**	**27763918**
								Total:		**27763918**	**0**	**27763918**
							Total:			**27763918**	**0**	**27763918**
						Total:				**27763918**	**0**	**27763918**
					Total:					**33343492**	**0**	**33343492**
				Total:						**33343492**	**0**	**33343492**
		Total:								**33343492**	**0**	**33343492**
PW565 PWD DN. RAJGARH	EE	3	2025	04	337	0101	1397	33	001	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	3	2025	04	337	0101	**Total:**			**2000000**	**0**	**2000000**
					0102	1397	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**3000000**	**0**	**3000000**
				800	0101	7081	33	001	31419347		31419347
								Total:	**31419347**	**0**	**31419347**
							Total:		**31419347**	**0**	**31419347**
						Total:			**31419347**	**0**	**31419347**
					Total:				**31419347**	**0**	**31419347**
				Total:					**34419347**	**0**	**34419347**
			Total:						**34419347**	**0**	**34419347**
	Total:								**34419347**	**0**	**34419347**
PW566 EE PWD (B/R) DN. BETUL	3	2025	04	337	0101	1397	33	001	2089656		2089656
								Total:	**2089656**	**0**	**2089656**
							Total:		**2089656**	**0**	**2089656**
						Total:			**2089656**	**0**	**2089656**
					0102	1397	33	001	2525214		2525214
								Total:	**2525214**	**0**	**2525214**
							Total:		**2525214**	**0**	**2525214**
						Total:			**2525214**	**0**	**2525214**
					Total:				**4614870**	**0**	**4614870**
				800	0101	7081	33	001	6320765		6320765
								Total:	**6320765**	**0**	**6320765**
							Total:		**6320765**	**0**	**6320765**
						Total:			**6320765**	**0**	**6320765**
					0102	7081	33	001	3908645		3908645
								Total:	**3908645**	**0**	**3908645**
							Total:		**3908645**	**0**	**3908645**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	3	2025	04	800	0102	**Total:**			**3908645**	**0**	**3908645**
					Total:				**10229410**	**0**	**10229410**
				Total:					**14844280**	**0**	**14844280**
			Total:						**14844280**	**0**	**14844280**
	Total:								**14844280**	**0**	**14844280**
PW567 EE,PWD (B&R) DIVISION HARDA	3	2025	04	337	0101	1397	33	001	5296627		5296627
								Total:	**5296627**	**0**	**5296627**
							Total:		**5296627**	**0**	**5296627**
						Total:			**5296627**	**0**	**5296627**
					0103	1397	33	001	502406		502406
								Total:	**502406**	**0**	**502406**
							Total:		**502406**	**0**	**502406**
						Total:			**502406**	**0**	**502406**
					Total:				**5799033**	**0**	**5799033**
				Total:					**5799033**	**0**	**5799033**
			Total:						**5799033**	**0**	**5799033**
	Total:								**5799033**	**0**	**5799033**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	04	337	0101	1397	33	001	3148696		3148696
								Total:	**3148696**	**0**	**3148696**
							Total:		**3148696**	**0**	**3148696**
						Total:			**3148696**	**0**	**3148696**
					0103	1397	33	001	521161		521161
								Total:	**521161**	**0**	**521161**
							Total:		**521161**	**0**	**521161**
						Total:			**521161**	**0**	**521161**
					Total:				**3669857**	**0**	**3669857**
				Total:					**3669857**	**0**	**3669857**
			Total:						**3669857**	**0**	**3669857**
	Total:								**3669857**	**0**	**3669857**

Classified Abstract Expenditure

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE PWD DN. 1 REWA	3	2025	04	800	0101	7081	33	001	1237000		1237000
								Total:	**1237000**	**0**	**1237000**
							Total:		**1237000**	**0**	**1237000**
						Total:			**1237000**	**0**	**1237000**
					Total:				**1237000**	**0**	**1237000**
				Total:					**1237000**	**0**	**1237000**
			Total:						**1237000**	**0**	**1237000**
	Total:								**1237000**	**0**	**1237000**
PW571 EE PWD E/M DN. REWA	3	2025	04	337	0103	1397	33	001	488265		488265
								Total:	**488265**	**0**	**488265**
							Total:		**488265**	**0**	**488265**
						Total:			**488265**	**0**	**488265**
					Total:				**488265**	**0**	**488265**
				Total:					**488265**	**0**	**488265**
			Total:						**488265**	**0**	**488265**
	Total:								**488265**	**0**	**488265**
PW572 EE PWD DN. SIDHI	3	2025	04	337	0102	1397	33	001	4930129		4930129
								Total:	**4930129**	**0**	**4930129**
							Total:		**4930129**	**0**	**4930129**
						Total:			**4930129**	**0**	**4930129**
					Total:				**4930129**	**0**	**4930129**
				800	0101	7081	33	001	5382641		5382641
								Total:	**5382641**	**0**	**5382641**
							Total:		**5382641**	**0**	**5382641**
						Total:			**5382641**	**0**	**5382641**
					Total:				**5382641**	**0**	**5382641**
				Total:					**10312770**	**0**	**10312770**
			Total:						**10312770**	**0**	**10312770**
	Total:								**10312770**	**0**	**10312770**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	04	337	0102	1397	33	001	418145		418145
								Total:	**418145**	**0**	**418145**
							Total:		**418145**	**0**	**418145**
						Total:			**418145**	**0**	**418145**
					Total:				**418145**	**0**	**418145**
				800	0102	7081	33	001	878781		878781
								Total:	**878781**	**0**	**878781**
							Total:		**878781**	**0**	**878781**
						Total:			**878781**	**0**	**878781**
					Total:				**878781**	**0**	**878781**
				Total:					**1296926**	**0**	**1296926**
			Total:						**1296926**	**0**	**1296926**
	Total:								**1296926**	**0**	**1296926**
PW576 EE PWD SATNA	3	2025	04	337	0101	1397	33	001	6449353		6449353
								Total:	**6449353**	**0**	**6449353**
							Total:		**6449353**	**0**	**6449353**
						Total:			**6449353**	**0**	**6449353**
					0103	1397	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**6949353**	**0**	**6949353**
				800	0101	7081	33	001	5839815		5839815
								Total:	**5839815**	**0**	**5839815**
							Total:		**5839815**	**0**	**5839815**
						Total:			**5839815**	**0**	**5839815**
					Total:				**5839815**	**0**	**5839815**
				Total:					**12789168**	**0**	**12789168**
			Total:						**12789168**	**0**	**12789168**
	Total:								**12789168**	**0**	**12789168**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	3	2025	04	337	0101	1397	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**400000**	**0**	**400000**
					0102	1397	33	001	5280018		5280018
								Total:	**5280018**	**0**	**5280018**
							Total:		**5280018**	**0**	**5280018**
						Total:			**5280018**	**0**	**5280018**
					Total:				**5680018**	**0**	**5680018**
				Total:					**5680018**	**0**	**5680018**
			Total:						**5680018**	**0**	**5680018**
	Total:								**5680018**	**0**	**5680018**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	04	800	0101	7081	33	001	79955021		79955021
								Total:	**79955021**	**0**	**79955021**
							Total:		**79955021**	**0**	**79955021**
						Total:			**79955021**	**0**	**79955021**
					Total:				**79955021**	**0**	**79955021**
				Total:					**79955021**	**0**	**79955021**
			Total:						**79955021**	**0**	**79955021**
	Total:								**79955021**	**0**	**79955021**
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	04	800	0101	7081	33	001	23052148		23052148
								Total:	**23052148**	**0**	**23052148**
							Total:		**23052148**	**0**	**23052148**
						Total:			**23052148**	**0**	**23052148**
					0103	7081	33	001	1557470		1557470
								Total:	**1557470**	**0**	**1557470**
							Total:		**1557470**	**0**	**1557470**
						Total:			**1557470**	**0**	**1557470**
					Total:				**24609618**	**0**	**24609618**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	04	**Total:**					**24609618**	**0**	**24609618**
			Total:						**24609618**	**0**	**24609618**
	Total:								**24609618**	**0**	**24609618**
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	04	337	0103	1397	33	001	33905		33905
								Total:	**33905**	**0**	**33905**
							Total:		**33905**	**0**	**33905**
						Total:			**33905**	**0**	**33905**
					Total:				**33905**	**0**	**33905**
				800	0101	7081	33	001	7446900		7446900
								Total:	**7446900**	**0**	**7446900**
							Total:		**7446900**	**0**	**7446900**
						Total:			**7446900**	**0**	**7446900**
					Total:				**7446900**	**0**	**7446900**
				Total:					**7480805**	**0**	**7480805**
			Total:						**7480805**	**0**	**7480805**
	Total:								**7480805**	**0**	**7480805**
PW584 EE PWD DN.NO.2 JABALPUR	3	2025	04	337	0102	1397	33	001	993306		993306
								Total:	**993306**	**0**	**993306**
							Total:		**993306**	**0**	**993306**
						Total:			**993306**	**0**	**993306**
					Total:				**993306**	**0**	**993306**
				800	0101	7081	33	001	8264709		8264709
								Total:	**8264709**	**0**	**8264709**
							Total:		**8264709**	**0**	**8264709**
						Total:			**8264709**	**0**	**8264709**
					Total:				**8264709**	**0**	**8264709**
				Total:					**9258015**	**0**	**9258015**
			Total:						**9258015**	**0**	**9258015**
	Total:								**9258015**	**0**	**9258015**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	3	2025	04	337	0101	1397	33	001	70545		70545
								Total:	**70545**	**0**	**70545**
							Total:		**70545**	**0**	**70545**
						Total:			**70545**	**0**	**70545**
					0102	1397	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					0103	1397	33	001	12415		12415
								Total:	**12415**	**0**	**12415**
							Total:		**12415**	**0**	**12415**
						Total:			**12415**	**0**	**12415**
					Total:				**1082960**	**0**	**1082960**
				800	0101	7081	33	001	797980		797980
								Total:	**797980**	**0**	**797980**
							Total:		**797980**	**0**	**797980**
						Total:			**797980**	**0**	**797980**
					Total:				**797980**	**0**	**797980**
				Total:					**1880940**	**0**	**1880940**
			Total:						**1880940**	**0**	**1880940**
	Total:								**1880940**	**0**	**1880940**
PW586 EE PWD DN.NO.1 SEONI	3	2025	04	337	0101	1397	33	001	108394		108394
								Total:	**108394**	**0**	**108394**
							Total:		**108394**	**0**	**108394**
						Total:			**108394**	**0**	**108394**
					0102	1397	33	001	856480		856480
								Total:	**856480**	**0**	**856480**
							Total:		**856480**	**0**	**856480**
						Total:			**856480**	**0**	**856480**
					Total:				**964874**	**0**	**964874**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	3	2025	04	**Total:**					**964874**	**0**	**964874**
			Total:						**964874**	**0**	**964874**
	Total:								**964874**	**0**	**964874**
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2025	04	337	0101	1397	33	001	480341		480341
								Total:	**480341**	**0**	**480341**
							Total:		**480341**	**0**	**480341**
						Total:			**480341**	**0**	**480341**
					0102	1397	33	001	1004246		1004246
								Total:	**1004246**	**0**	**1004246**
							Total:		**1004246**	**0**	**1004246**
						Total:			**1004246**	**0**	**1004246**
					Total:				**1484587**	**0**	**1484587**
				800	0101	7081	33	001	14948245		14948245
								Total:	**14948245**	**0**	**14948245**
							Total:		**14948245**	**0**	**14948245**
						Total:			**14948245**	**0**	**14948245**
					0102	7081	33	001	304934		304934
								Total:	**304934**	**0**	**304934**
							Total:		**304934**	**0**	**304934**
						Total:			**304934**	**0**	**304934**
					Total:				**15253179**	**0**	**15253179**
				Total:					**16737766**	**0**	**16737766**
			Total:						**16737766**	**0**	**16737766**
	Total:								**16737766**	**0**	**16737766**
PW590 EE PWD DN.NARSINGHPUR	3	2025	04	337	0103	1397	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHPUR	3	2025	04	**Total:**					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW591 EE PWD DN.NO.1 BALAGHAT	3	2025	04	337	0101	1397	33	001	3045563		3045563
								Total:	**3045563**	**0**	**3045563**
							Total:		**3045563**	**0**	**3045563**
						Total:			**3045563**	**0**	**3045563**
					0102	1397	33	001	4986926		4986926
								Total:	**4986926**	**0**	**4986926**
							Total:		**4986926**	**0**	**4986926**
						Total:			**4986926**	**0**	**4986926**
					Total:				**8032489**	**0**	**8032489**
				800	0101	7081	33	001	36082620		36082620
								Total:	**36082620**	**0**	**36082620**
							Total:		**36082620**	**0**	**36082620**
						Total:			**36082620**	**0**	**36082620**
					Total:				**36082620**	**0**	**36082620**
				Total:					**44115109**	**0**	**44115109**
			Total:						**44115109**	**0**	**44115109**
	Total:								**44115109**	**0**	**44115109**
PW592 EE PWD DN. NO. 1 MANDLA	3	2025	04	337	0102	1397	33	001	1000467		1000467
								Total:	**1000467**	**0**	**1000467**
							Total:		**1000467**	**0**	**1000467**
						Total:			**1000467**	**0**	**1000467**
					Total:				**1000467**	**0**	**1000467**
				800	0101	7081	33	001	13217531		13217531
								Total:	**13217531**	**0**	**13217531**
							Total:		**13217531**	**0**	**13217531**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	3	2025	04	800	0101	**Total:**			**13217531**	**0**	**13217531**
					Total:				**13217531**	**0**	**13217531**
				Total:					**14217998**	**0**	**14217998**
			Total:						**14217998**	**0**	**14217998**
	Total:								**14217998**	**0**	**14217998**
PW593 EE PWD DN. DINDORI.	3	2025	04	337	0102	1397	33	001	1994625		1994625
								Total:	**1994625**	**0**	**1994625**
							Total:		**1994625**	**0**	**1994625**
						Total:			**1994625**	**0**	**1994625**
					0103	1397	33	001	86686		86686
								Total:	**86686**	**0**	**86686**
							Total:		**86686**	**0**	**86686**
						Total:			**86686**	**0**	**86686**
					Total:				**2081311**	**0**	**2081311**
				Total:					**2081311**	**0**	**2081311**
			Total:						**2081311**	**0**	**2081311**
	Total:								**2081311**	**0**	**2081311**
PW594 EE PWD E/M DN. JABALPUR	3	2025	04	337	0102	1397	33	001	407735		407735
								Total:	**407735**	**0**	**407735**
							Total:		**407735**	**0**	**407735**
						Total:			**407735**	**0**	**407735**
					Total:				**407735**	**0**	**407735**
				Total:					**407735**	**0**	**407735**
			Total:						**407735**	**0**	**407735**
	Total:								**407735**	**0**	**407735**
PW600 E.E. PWD ANUPPUR	3	2025	04	337	0102	1397	33	001	443654		443654
								Total:	**443654**	**0**	**443654**
							Total:		**443654**	**0**	**443654**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	3	2025	04	337	0102	**Total:**			**443654**	**0**	**443654**
					0103	1397	33	001	4535		4535
								Total:	**4535**	**0**	**4535**
							Total:		**4535**	**0**	**4535**
						Total:			**4535**	**0**	**4535**
					Total:				**448189**	**0**	**448189**
				Total:					**448189**	**0**	**448189**
			Total:						**448189**	**0**	**448189**
	Total:								**448189**	**0**	**448189**
PW601 E.E. PWD BURHANPUR	3	2025	04	337	0101	1397	33	001	2587721		2587721
								Total:	**2587721**	**0**	**2587721**
							Total:		**2587721**	**0**	**2587721**
						Total:			**2587721**	**0**	**2587721**
					0102	1397	33	001	287022		287022
								Total:	**287022**	**0**	**287022**
							Total:		**287022**	**0**	**287022**
						Total:			**287022**	**0**	**287022**
					0103	1397	33	001	179469		179469
								Total:	**179469**	**0**	**179469**
							Total:		**179469**	**0**	**179469**
						Total:			**179469**	**0**	**179469**
					Total:				**3054212**	**0**	**3054212**
				Total:					**3054212**	**0**	**3054212**
			Total:						**3054212**	**0**	**3054212**
	Total:								**3054212**	**0**	**3054212**
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2025	04	337	0101	1397	33	001	889823		889823
								Total:	**889823**	**0**	**889823**
							Total:		**889823**	**0**	**889823**
						Total:			**889823**	**0**	**889823**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2025	04	337	0103	1397	33	001	553154		553154
								Total:	**553154**	**0**	**553154**
							Total:		**553154**	**0**	**553154**
						Total:			**553154**	**0**	**553154**
					Total:				**1442977**	**0**	**1442977**
				800	0101	7081	33	001	22714523		22714523
								Total:	**22714523**	**0**	**22714523**
							Total:		**22714523**	**0**	**22714523**
						Total:			**22714523**	**0**	**22714523**
					Total:				**22714523**	**0**	**22714523**
				Total:					**24157500**	**0**	**24157500**
			Total:						**24157500**	**0**	**24157500**
	Total:								**24157500**	**0**	**24157500**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2025	04	337	0101	1397	33	001	2359794		2359794
								Total:	**2359794**	**0**	**2359794**
							Total:		**2359794**	**0**	**2359794**
						Total:			**2359794**	**0**	**2359794**
					Total:				**2359794**	**0**	**2359794**
				Total:					**2359794**	**0**	**2359794**
			Total:						**2359794**	**0**	**2359794**
	Total:								**2359794**	**0**	**2359794**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	04	337	0101	1397	33	001	4310		4310
								Total:	**4310**	**0**	**4310**
							Total:		**4310**	**0**	**4310**
						Total:			**4310**	**0**	**4310**
					0102	1397	33	001	991290		991290
								Total:	**991290**	**0**	**991290**
							Total:		**991290**	**0**	**991290**
						Total:			**991290**	**0**	**991290**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	04	337	0103	1397	33	001	2486		2486
								Total:	**2486**	**0**	**2486**
							Total:		**2486**	**0**	**2486**
						Total:			**2486**	**0**	**2486**
					Total:				**998086**	**0**	**998086**
				Total:					**998086**	**0**	**998086**
			Total:						**998086**	**0**	**998086**
	Total:								**998086**	**0**	**998086**
PW621 EE PWD NH DIVISON, BHOPAL	3	2025	01	337	0101	1397	33	001	-1295093		-1295093
								Total:	**-1295093**	**0**	**-1295093**
							Total:		**-1295093**	**0**	**-1295093**
						Total:			**-1295093**	**0**	**-1295093**
					Total:				**-1295093**	**0**	**-1295093**
				Total:					**-1295093**	**0**	**-1295093**
			Total:						**-1295093**	**0**	**-1295093**
	Total:								**-1295093**	**0**	**-1295093**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2025	04	337	0101	1397	33	001	1873401		1873401
								Total:	**1873401**	**0**	**1873401**
							Total:		**1873401**	**0**	**1873401**
						Total:			**1873401**	**0**	**1873401**
					Total:				**1873401**	**0**	**1873401**
				800	0101	7081	33	001	36512519		36512519
								Total:	**36512519**	**0**	**36512519**
							Total:		**36512519**	**0**	**36512519**
						Total:			**36512519**	**0**	**36512519**
					Total:				**36512519**	**0**	**36512519**
				Total:					**38385920**	**0**	**38385920**
			Total:						**38385920**	**0**	**38385920**
	Total:								**38385920**	**0**	**38385920**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	337	0101	1397	33	001	1138151		1138151
								Total:	**1138151**	**0**	**1138151**
							Total:		**1138151**	**0**	**1138151**
						Total:			**1138151**	**0**	**1138151**
					Total:				**1138151**	**0**	**1138151**
				Total:					**1138151**	**0**	**1138151**
			Total:						**1138151**	**0**	**1138151**
	Total:								**1138151**	**0**	**1138151**
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2025	04	337	0101	1397	33	001	1110932		1110932
								Total:	**1110932**	**0**	**1110932**
							Total:		**1110932**	**0**	**1110932**
						Total:			**1110932**	**0**	**1110932**
					0103	1397	33	001	498953		498953
								Total:	**498953**	**0**	**498953**
							Total:		**498953**	**0**	**498953**
						Total:			**498953**	**0**	**498953**
					Total:				**1609885**	**0**	**1609885**
				Total:					**1609885**	**0**	**1609885**
			Total:						**1609885**	**0**	**1609885**
	Total:								**1609885**	**0**	**1609885**
PW639 E E PWD E/M DIVN SAGAR	3	2025	04	337	0101	1397	33	001	181950		181950
								Total:	**181950**	**0**	**181950**
							Total:		**181950**	**0**	**181950**
						Total:			**181950**	**0**	**181950**
					0102	1397	33	001	498680		498680
								Total:	**498680**	**0**	**498680**
							Total:		**498680**	**0**	**498680**
						Total:			**498680**	**0**	**498680**
					0103	1397	33	001	24315		24315

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	3	2025	04	337	0103	1397	33	**Total:**	**24315**	**0**	**24315**
							Total:		**24315**	**0**	**24315**
						Total:			**24315**	**0**	**24315**
					Total:				**704945**	**0**	**704945**
				Total:					**704945**	**0**	**704945**
			Total:						**704945**	**0**	**704945**
	Total:								**704945**	**0**	**704945**
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	3	2025	01	337	0101	1397	33	001	-1173132		-1173132
								Total:	**-1173132**	**0**	**-1173132**
							Total:		**-1173132**	**0**	**-1173132**
						Total:			**-1173132**	**0**	**-1173132**
					Total:				**-1173132**	**0**	**-1173132**
				Total:					**-1173132**	**0**	**-1173132**
			Total:						**-1173132**	**0**	**-1173132**
	Total:								**-1173132**	**0**	**-1173132**
PW667 EE, PWD(NH) DN REWA MP	3	2025	01	337	0101	1397	33	001	-28472839		-28472839
								Total:	**-28472839**	**0**	**-28472839**
							Total:		**-28472839**	**0**	**-28472839**
						Total:			**-28472839**	**0**	**-28472839**
					Total:				**-28472839**	**0**	**-28472839**
				Total:					**-28472839**	**0**	**-28472839**
			Total:						**-28472839**	**0**	**-28472839**
	Total:								**-28472839**	**0**	**-28472839**
PW668 EE, PWD, NH DN JABALPUR	3	2025	01	337	0101	1397	33	001	470709		470709
								Total:	**470709**	**0**	**470709**
							Total:		**470709**	**0**	**470709**
						Total:			**470709**	**0**	**470709**
					Total:				**470709**	**0**	**470709**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW668 EE, PWD, NH DN JABALPUR	3	2025	01	**Total:**					**470709**	**0**	**470709**
			Total:						**470709**	**0**	**470709**
	Total:								**470709**	**0**	**470709**
PW670 E.E., PWD (B&R), NIWARI	3	2025	04	337	0101	1397	33	001	4318942		4318942
								Total:	**4318942**	**0**	**4318942**
							Total:		**4318942**	**0**	**4318942**
						Total:			**4318942**	**0**	**4318942**
					0103	1397	33	001	3189394		3189394
								Total:	**3189394**	**0**	**3189394**
							Total:		**3189394**	**0**	**3189394**
						Total:			**3189394**	**0**	**3189394**
					Total:				**7508336**	**0**	**7508336**
				800	0101	7081	33	001	1905483		1905483
								Total:	**1905483**	**0**	**1905483**
							Total:		**1905483**	**0**	**1905483**
						Total:			**1905483**	**0**	**1905483**
					Total:				**1905483**	**0**	**1905483**
				Total:					**9413819**	**0**	**9413819**
			Total:						**9413819**	**0**	**9413819**
	Total:								**9413819**	**0**	**9413819**
GN/MHCD TOTAL									**933463589**	**0**	**933463589**

Flag Divisions

Gncd 24
Mhcd 4059

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

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Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025	01	051	0102	8042	64	001	1607718		1607718
								Total:	**1607718**	**0**	**1607718**
							Total:		**1607718**	**0**	**1607718**
						Total:			**1607718**	**0**	**1607718**
					Total:				**1607718**	**0**	**1607718**
				Total:					**1607718**	**0**	**1607718**
			Total:						**1607718**	**0**	**1607718**
	Total:								**1607718**	**0**	**1607718**
PW544 EE PWD B/R DN. UJJAIN	3	2025	01	051	0101	8042	64	001	285900		285900
								Total:	**285900**	**0**	**285900**
							Total:		**285900**	**0**	**285900**
						Total:			**285900**	**0**	**285900**
					0102	8042	64	001	2400000		2400000
								Total:	**2400000**	**0**	**2400000**
							Total:		**2400000**	**0**	**2400000**
						Total:			**2400000**	**0**	**2400000**
					0103	8042	64	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**5685900**	**0**	**5685900**
				Total:					**5685900**	**0**	**5685900**
			Total:						**5685900**	**0**	**5685900**
	Total:								**5685900**	**0**	**5685900**
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	01	051	0101	8041	64	002	3353725		3353725
								Total:	**3353725**	**0**	**3353725**
							Total:		**3353725**	**0**	**3353725**
						Total:			**3353725**	**0**	**3353725**
					Total:				**3353725**	**0**	**3353725**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	01	**Total:**					**3353725**	**0**	**3353725**
			Total:						**3353725**	**0**	**3353725**
	Total:								**3353725**	**0**	**3353725**
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	01	051	0101	8042	64	001	7948118		7948118
								Total:	**7948118**	**0**	**7948118**
							Total:		**7948118**	**0**	**7948118**
						Total:			**7948118**	**0**	**7948118**
					0102	8042	64	001	49500		49500
								Total:	**49500**	**0**	**49500**
							Total:		**49500**	**0**	**49500**
						Total:			**49500**	**0**	**49500**
					Total:				**7997618**	**0**	**7997618**
				Total:					**7997618**	**0**	**7997618**
			Total:						**7997618**	**0**	**7997618**
	Total:								**7997618**	**0**	**7997618**
PW624 P.I.U, PWD, SEHORE	3	2025	01	051	0101	8042	64	001	49365161		49365161
								Total:	**49365161**	**0**	**49365161**
							Total:		**49365161**	**0**	**49365161**
						Total:			**49365161**	**0**	**49365161**
					Total:				**49365161**	**0**	**49365161**
				Total:					**49365161**	**0**	**49365161**
			Total:						**49365161**	**0**	**49365161**
	Total:								**49365161**	**0**	**49365161**
PW625 P.I.U, PWD, SHIVPURI	3	2025	01	051	0101	7088	61		1130241		1130241
								Total:	**1130241**	**0**	**1130241**
							Total:		**1130241**	**0**	**1130241**
						Total:			**1130241**	**0**	**1130241**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	3	2025	01	051	**Total:**				**1130241**	**0**	**1130241**
				Total:					**1130241**	**0**	**1130241**
			Total:						**1130241**	**0**	**1130241**
	Total:								**1130241**	**0**	**1130241**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	01	051	0101	7088	61		332000		332000
								Total:	**332000**	**0**	**332000**
							Total:		**332000**	**0**	**332000**
						Total:			**332000**	**0**	**332000**
					Total:				**332000**	**0**	**332000**
				Total:					**332000**	**0**	**332000**
			Total:						**332000**	**0**	**332000**
	Total:								**332000**	**0**	**332000**
PW632 P.I.U (PWD), MANDSOUR	3	2025	01	051	0101	7088	61		410683		410683
								Total:	**410683**	**0**	**410683**
							Total:		**410683**	**0**	**410683**
						Total:			**410683**	**0**	**410683**
					Total:				**410683**	**0**	**410683**
				Total:					**410683**	**0**	**410683**
			Total:						**410683**	**0**	**410683**
	Total:								**410683**	**0**	**410683**
PW633 P.I.U (PWD), DEWAS	3	2025	01	051	0101	7088	61		777121		777121
								Total:	**777121**	**0**	**777121**
							Total:		**777121**	**0**	**777121**
						Total:			**777121**	**0**	**777121**
					Total:				**777121**	**0**	**777121**
				Total:					**777121**	**0**	**777121**
			Total:						**777121**	**0**	**777121**
	Total:								**777121**	**0**	**777121**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	3	2025	01	051	0101	7088	61		525211		525211
								Total:	**525211**	**0**	**525211**
							Total:		**525211**	**0**	**525211**
						Total:			**525211**	**0**	**525211**
					Total:				**525211**	**0**	**525211**
				Total:					**525211**	**0**	**525211**
			Total:						**525211**	**0**	**525211**
	Total:								**525211**	**0**	**525211**
PW643 PIU PWD ALIRAJPUR	3	2025	01	051	0101	7088	61		797839		797839
								Total:	**797839**	**0**	**797839**
							Total:		**797839**	**0**	**797839**
						Total:			**797839**	**0**	**797839**
					Total:				**797839**	**0**	**797839**
				Total:					**797839**	**0**	**797839**
			Total:						**797839**	**0**	**797839**
	Total:								**797839**	**0**	**797839**
PW665 P. I. U. PWD BHOPAL	3	2025	01	051	0101	8042	64	001	12686721		12686721
								Total:	**12686721**	**0**	**12686721**
							Total:		**12686721**	**0**	**12686721**
						Total:			**12686721**	**0**	**12686721**
					Total:				**12686721**	**0**	**12686721**
				Total:					**12686721**	**0**	**12686721**
			Total:						**12686721**	**0**	**12686721**
	Total:								**12686721**	**0**	**12686721**
GN/MHCD TOTAL									**84669938**	**0**	**84669938**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025	01	106	0101	1938	64	002	2212067		2212067
								Total:	**2212067**	**0**	**2212067**
							Total:		**2212067**	**0**	**2212067**
						Total:			**2212067**	**0**	**2212067**
					Total:				**2212067**	**0**	**2212067**
				Total:					**2212067**	**0**	**2212067**
			Total:						**2212067**	**0**	**2212067**
	Total:								**2212067**	**0**	**2212067**
PW544 EE PWD B/R DN. UJJAIN	3	2025	01	106	0101	1938	64	002	657619		657619
								Total:	**657619**	**0**	**657619**
							Total:		**657619**	**0**	**657619**
						Total:			**657619**	**0**	**657619**
					Total:				**657619**	**0**	**657619**
				Total:					**657619**	**0**	**657619**
			Total:						**657619**	**0**	**657619**
	Total:								**657619**	**0**	**657619**
PW546 EE PWD B/R DN. MANDSAUR	3	2025	01	106	0101	1938	64	002	2073266		2073266
								Total:	**2073266**	**0**	**2073266**
							Total:		**2073266**	**0**	**2073266**
						Total:			**2073266**	**0**	**2073266**
					Total:				**2073266**	**0**	**2073266**
				Total:					**2073266**	**0**	**2073266**
			Total:						**2073266**	**0**	**2073266**
	Total:								**2073266**	**0**	**2073266**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	01	106	0101	1938	64	002	10760418		10760418
								Total:	**10760418**	**0**	**10760418**
							Total:		**10760418**	**0**	**10760418**
						Total:			**10760418**	**0**	**10760418**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	01	106	**Total:**				**10760418**	**0**	**10760418**
				Total:					**10760418**	**0**	**10760418**
			Total:						**10760418**	**0**	**10760418**
	Total:								**10760418**	**0**	**10760418**
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2025	01	106	0101	1938	64	002	24308305		24308305
								Total:	**24308305**	**0**	**24308305**
							Total:		**24308305**	**0**	**24308305**
						Total:			**24308305**	**0**	**24308305**
					Total:				**24308305**	**0**	**24308305**
				Total:					**24308305**	**0**	**24308305**
			Total:						**24308305**	**0**	**24308305**
	Total:								**24308305**	**0**	**24308305**
PW560 EE PWD NEW BOPAL DN. BHOPAL	3	2025	01	106	0101	1938	64	002	23800962		23800962
								Total:	**23800962**	**0**	**23800962**
							Total:		**23800962**	**0**	**23800962**
						Total:			**23800962**	**0**	**23800962**
					Total:				**23800962**	**0**	**23800962**
				Total:					**23800962**	**0**	**23800962**
			Total:						**23800962**	**0**	**23800962**
	Total:								**23800962**	**0**	**23800962**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	106	0101	1938	64	002	17090520		17090520
								Total:	**17090520**	**0**	**17090520**
							Total:		**17090520**	**0**	**17090520**
						Total:			**17090520**	**0**	**17090520**
					Total:				**17090520**	**0**	**17090520**
				Total:					**17090520**	**0**	**17090520**
			Total:						**17090520**	**0**	**17090520**
	Total:								**17090520**	**0**	**17090520**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	01	106	0101	1938	64	002	5110822		5110822
								Total:	**5110822**	**0**	**5110822**
							Total:		**5110822**	**0**	**5110822**
						Total:			**5110822**	**0**	**5110822**
					Total:				**5110822**	**0**	**5110822**
				Total:					**5110822**	**0**	**5110822**
			Total:						**5110822**	**0**	**5110822**
	Total:								**5110822**	**0**	**5110822**
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	01	106	0101	1938	64	002	788300		788300
								Total:	**788300**	**0**	**788300**
							Total:		**788300**	**0**	**788300**
						Total:			**788300**	**0**	**788300**
					Total:				**788300**	**0**	**788300**
				Total:					**788300**	**0**	**788300**
			Total:						**788300**	**0**	**788300**
	Total:								**788300**	**0**	**788300**
PW594 EE PWD E/M DN. JABALPUR	3	2025	01	106	0101	1938	64	002	1957320		1957320
								Total:	**1957320**	**0**	**1957320**
							Total:		**1957320**	**0**	**1957320**
						Total:			**1957320**	**0**	**1957320**
					Total:				**1957320**	**0**	**1957320**
				Total:					**1957320**	**0**	**1957320**
			Total:						**1957320**	**0**	**1957320**
	Total:								**1957320**	**0**	**1957320**
GN/MHCD TOTAL									**88759599**	**0**	**88759599**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	01	052	0101	1021	64	002	2273427		2273427
								Total:	**2273427**	**0**	**2273427**
							Total:		**2273427**	**0**	**2273427**
						Total:			**2273427**	**0**	**2273427**
					Total:				**2273427**	**0**	**2273427**
				Total:					**2273427**	**0**	**2273427**
			Total:						**2273427**	**0**	**2273427**
	Total:								**2273427**	**0**	**2273427**
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	01	050	0101	7218	64	002	7803787		7803787
								Total:	**7803787**	**0**	**7803787**
							Total:		**7803787**	**0**	**7803787**
						Total:			**7803787**	**0**	**7803787**
					Total:				**7803787**	**0**	**7803787**
				Total:					**7803787**	**0**	**7803787**
			Total:						**7803787**	**0**	**7803787**
	Total:								**7803787**	**0**	**7803787**
GN/MHCD TOTAL									**10077214**	**0**	**10077214**

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	02	102	0101	4727	64	002	20127168		20127168
								Total:	**20127168**	**0**	**20127168**
							Total:		**20127168**	**0**	**20127168**
						Total:			**20127168**	**0**	**20127168**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	02	102	**Total:**				**20127168**	**0**	**20127168**
				Total:					**20127168**	**0**	**20127168**
			Total:						**20127168**	**0**	**20127168**
	Total:								**20127168**	**0**	**20127168**
PW544 EE PWD B/R DN. UJJAIN	3	2025	02	102	0101	4727	64	002	12961901		12961901
								Total:	**12961901**	**0**	**12961901**
							Total:		**12961901**	**0**	**12961901**
						Total:			**12961901**	**0**	**12961901**
					Total:				**12961901**	**0**	**12961901**
				Total:					**12961901**	**0**	**12961901**
			Total:						**12961901**	**0**	**12961901**
	Total:								**12961901**	**0**	**12961901**
PW551 EE PWD B/R DN. KHARGONE.	3	2025	02	102	0101	4727	64	002	10610301		10610301
								Total:	**10610301**	**0**	**10610301**
							Total:		**10610301**	**0**	**10610301**
						Total:			**10610301**	**0**	**10610301**
					Total:				**10610301**	**0**	**10610301**
				Total:					**10610301**	**0**	**10610301**
			Total:						**10610301**	**0**	**10610301**
	Total:								**10610301**	**0**	**10610301**
PW592 EE PWD DN. NO. 1 MANDLA	3	2025	02	102	0101	4727	64	002	690806		690806
								Total:	**690806**	**0**	**690806**
							Total:		**690806**	**0**	**690806**
						Total:			**690806**	**0**	**690806**
					Total:				**690806**	**0**	**690806**
				Total:					**690806**	**0**	**690806**
			Total:						**690806**	**0**	**690806**
	Total:								**690806**	**0**	**690806**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601 E.E. PWD BURHANPUR	3	2025	02	102	0101	4727	64	002	712343		712343
								Total:	**712343**	**0**	**712343**
							Total:		**712343**	**0**	**712343**
						Total:			**712343**	**0**	**712343**
					Total:				**712343**	**0**	**712343**
				Total:					**712343**	**0**	**712343**
			Total:						**712343**	**0**	**712343**
		Total:							**712343**	**0**	**712343**
GN/MHCD TOTAL									**45102519**	**0**	**45102519**

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	3	2025	03	101	1202	2342	64	001	75525893		75525893
								Total:	**75525893**	**0**	**75525893**
							Total:		**75525893**	**0**	**75525893**
						Total:			**75525893**	**0**	**75525893**
					1203	2342	64	001	1869245		1869245
								Total:	**1869245**	**0**	**1869245**
							Total:		**1869245**	**0**	**1869245**
						Total:			**1869245**	**0**	**1869245**
					1401	5225	64	001	5955017		5955017
								Total:	**5955017**	**0**	**5955017**
							Total:		**5955017**	**0**	**5955017**
						Total:			**5955017**	**0**	**5955017**
					1901	4149	64	001	1548431812		1548431812

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2025	03	101	1901	4149	64	**Total:**	**1548431812**	**0**	**1548431812**
							Total:		**1548431812**	**0**	**1548431812**
						Total:			**1548431812**	**0**	**1548431812**
					1902	4149	64	001	101361923		101361923
								Total:	**101361923**	**0**	**101361923**
							Total:		**101361923**	**0**	**101361923**
						Total:			**101361923**	**0**	**101361923**
					Total:				**1733143890**	**0**	**1733143890**
				337	0802	0948	64	001	80998318		80998318
								Total:	**80998318**	**0**	**80998318**
							Total:		**80998318**	**0**	**80998318**
						Total:			**80998318**	**0**	**80998318**
					Total:				**80998318**	**0**	**80998318**
				Total:					**1814142208**	**0**	**1814142208**
			04	337	0101	2457	64	001	688230		688230
								Total:	**688230**	**0**	**688230**
							Total:		**688230**	**0**	**688230**
						4416	61		679247		679247
								Total:	**679247**	**0**	**679247**
							Total:		**679247**	**0**	**679247**
						9892	64	001	2667449		2667449
								Total:	**2667449**	**0**	**2667449**
							Total:		**2667449**	**0**	**2667449**
						Total:			**4034926**	**0**	**4034926**
					0103	9892	64	001	4500909		4500909
								Total:	**4500909**	**0**	**4500909**
							Total:		**4500909**	**0**	**4500909**
						Total:			**4500909**	**0**	**4500909**
					1901	2457	64	001	36185670		36185670
								Total:	**36185670**	**0**	**36185670**
							Total:		**36185670**	**0**	**36185670**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	3	2025	04	337	1901	**Total:**			**36185670**	**0**	**36185670**
					Total:				**44721505**	**0**	**44721505**
				Total:					**44721505**	**0**	**44721505**
			Total:						**1858863713**	**0**	**1858863713**
	Total:								**1858863713**	**0**	**1858863713**
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2025	03	101	1901	4149	64	001	402220240		402220240
								Total:	**402220240**	**0**	**402220240**
							Total:		**402220240**	**0**	**402220240**
						Total:			**402220240**	**0**	**402220240**
					1902	4149	64	001	32400947		32400947
								Total:	**32400947**	**0**	**32400947**
							Total:		**32400947**	**0**	**32400947**
						Total:			**32400947**	**0**	**32400947**
					Total:				**434621187**	**0**	**434621187**
				337	0803	0948	64	001	277640		277640
								Total:	**277640**	**0**	**277640**
							Total:		**277640**	**0**	**277640**
						Total:			**277640**	**0**	**277640**
					Total:				**277640**	**0**	**277640**
				Total:					**434898827**	**0**	**434898827**
			04	337	0101	9892	64	001	2966912		2966912
								Total:	**2966912**	**0**	**2966912**
							Total:		**2966912**	**0**	**2966912**
						Total:			**2966912**	**0**	**2966912**
					1901	2457	64	001	14373563		14373563
								Total:	**14373563**	**0**	**14373563**
							Total:		**14373563**	**0**	**14373563**
						Total:			**14373563**	**0**	**14373563**
					1902	2457	64	001	8603206		8603206
								Total:	**8603206**	**0**	**8603206**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	3	2025	04	337	1902	2457	**Total:**		**8603206**	**0**	**8603206**
						Total:			**8603206**	**0**	**8603206**
					1903	2457	64	001	3510500		3510500
								Total:	**3510500**	**0**	**3510500**
							Total:		**3510500**	**0**	**3510500**
						Total:			**3510500**	**0**	**3510500**
					Total:				**29454181**	**0**	**29454181**
				Total:					**29454181**	**0**	**29454181**
			Total:						**464353008**	**0**	**464353008**
	Total:								**464353008**	**0**	**464353008**
PW518 EE PWD BRIDGE CONST. UJJAIN	3	2025	03	101	1901	4149	64	001	693906019		693906019
								Total:	**693906019**	**0**	**693906019**
							Total:		**693906019**	**0**	**693906019**
						Total:			**693906019**	**0**	**693906019**
					Total:				**693906019**	**0**	**693906019**
				Total:					**693906019**	**0**	**693906019**
			04	337	1901	2457	64	001	18501784		18501784
								Total:	**18501784**	**0**	**18501784**
							Total:		**18501784**	**0**	**18501784**
						Total:			**18501784**	**0**	**18501784**
					Total:				**18501784**	**0**	**18501784**
				Total:					**18501784**	**0**	**18501784**
			Total:						**712407803**	**0**	**712407803**
	Total:								**712407803**	**0**	**712407803**
PW519 EE PWD BRIDGE CONST. GWALIOR	3	2025	03	101	1901	4149	64	001	273062749		273062749
								Total:	**273062749**	**0**	**273062749**
							Total:		**273062749**	**0**	**273062749**
						Total:			**273062749**	**0**	**273062749**
					Total:				**273062749**	**0**	**273062749**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE PWD BRIDGE CONST. GWALIOR	3	2025	03	337	0801	0948	64	001	25910906		25910906
								Total:	**25910906**	**0**	**25910906**
							Total:		**25910906**	**0**	**25910906**
						Total:			**25910906**	**0**	**25910906**
					0802	0948	64	001	346295854		346295854
								Total:	**346295854**	**0**	**346295854**
							Total:		**346295854**	**0**	**346295854**
						Total:			**346295854**	**0**	**346295854**
					Total:				**372206760**	**0**	**372206760**
				Total:					**645269509**	**0**	**645269509**
			04	337	1901	2457	64	001	76681687		76681687
								Total:	**76681687**	**0**	**76681687**
							Total:		**76681687**	**0**	**76681687**
						Total:			**76681687**	**0**	**76681687**
					Total:				**76681687**	**0**	**76681687**
				Total:					**76681687**	**0**	**76681687**
			Total:						**721951196**	**0**	**721951196**
	Total:								**721951196**	**0**	**721951196**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	3	2025	03	101	1401	5225	64	001	35176785		35176785
								Total:	**35176785**	**0**	**35176785**
							Total:		**35176785**	**0**	**35176785**
						Total:			**35176785**	**0**	**35176785**
					1901	4149	64	001	490108176		490108176
								Total:	**490108176**	**0**	**490108176**
							Total:		**490108176**	**0**	**490108176**
						Total:			**490108176**	**0**	**490108176**
					1902	4149	64	001	4398059		4398059
								Total:	**4398059**	**0**	**4398059**
							Total:		**4398059**	**0**	**4398059**
						Total:			**4398059**	**0**	**4398059**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	3	2025	03	101	**Total:**				**529683020**	**0**	**529683020**
				Total:					**529683020**	**0**	**529683020**
			04	337	1901	2457	64	001	11061502		11061502
								Total:	**11061502**	**0**	**11061502**
							Total:		**11061502**	**0**	**11061502**
						Total:			**11061502**	**0**	**11061502**
					Total:				**11061502**	**0**	**11061502**
				Total:					**11061502**	**0**	**11061502**
			Total:						**540744522**	**0**	**540744522**
	Total:								**540744522**	**0**	**540744522**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	3	2025	03	101	0102	4149	64	001	51755354		51755354
								Total:	**51755354**	**0**	**51755354**
							Total:		**51755354**	**0**	**51755354**
						Total:			**51755354**	**0**	**51755354**
					1901	4149	64	001	518984153		518984153
								Total:	**518984153**	**0**	**518984153**
							Total:		**518984153**	**0**	**518984153**
						Total:			**518984153**	**0**	**518984153**
					1902	4149	64	001	16288406		16288406
								Total:	**16288406**	**0**	**16288406**
							Total:		**16288406**	**0**	**16288406**
						Total:			**16288406**	**0**	**16288406**
					Total:				**587027913**	**0**	**587027913**
				Total:					**587027913**	**0**	**587027913**
			04	337	1901	2457	64	001	7693809		7693809
								Total:	**7693809**	**0**	**7693809**
							Total:		**7693809**	**0**	**7693809**
						Total:			**7693809**	**0**	**7693809**
					Total:				**7693809**	**0**	**7693809**
				Total:					**7693809**	**0**	**7693809**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	3	2025	**Total:**						**594721722**	**0**	**594721722**
	Total:								**594721722**	**0**	**594721722**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	3	2025	03	101	1901	4149	64	001	422298242		422298242
								Total:	**422298242**	**0**	**422298242**
							Total:		**422298242**	**0**	**422298242**
						Total:			**422298242**	**0**	**422298242**
					Total:				**422298242**	**0**	**422298242**
				Total:					**422298242**	**0**	**422298242**
			04	337	1901	2457	64	001	5684364		5684364
								Total:	**5684364**	**0**	**5684364**
							Total:		**5684364**	**0**	**5684364**
						Total:			**5684364**	**0**	**5684364**
					Total:				**5684364**	**0**	**5684364**
				Total:					**5684364**	**0**	**5684364**
			Total:						**427982606**	**0**	**427982606**
	Total:								**427982606**	**0**	**427982606**
PW524 EE PWD DN. NO.1 GWALIOR	3	2025	04	337	1901	2457	64	001	135190137		135190137
								Total:	**135190137**	**0**	**135190137**
							Total:		**135190137**	**0**	**135190137**
						Total:			**135190137**	**0**	**135190137**
					Total:				**135190137**	**0**	**135190137**
				Total:					**135190137**	**0**	**135190137**
			Total:						**135190137**	**0**	**135190137**
	Total:								**135190137**	**0**	**135190137**
PW526 EE PWD (B/R) DN.	3	2025	04	337	0101	4557	64	002	2253663		2253663
								Total:	**2253663**	**0**	**2253663**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	3	2025	04	337	0101	4557	**Total:**		**2253663**	**0**	**2253663**
						Total:			**2253663**	**0**	**2253663**
					0103	9892	64	001	21984453		21984453
								Total:	**21984453**	**0**	**21984453**
							Total:		**21984453**	**0**	**21984453**
						Total:			**21984453**	**0**	**21984453**
					1901	2457	64	001	166635829		166635829
								Total:	**166635829**	**0**	**166635829**
							Total:		**166635829**	**0**	**166635829**
						Total:			**166635829**	**0**	**166635829**
					1903	2457	64	001	129905		129905
								Total:	**129905**	**0**	**129905**
							Total:		**129905**	**0**	**129905**
						4557	64	002	41223574		41223574
								Total:	**41223574**	**0**	**41223574**
							Total:		**41223574**	**0**	**41223574**
						Total:			**41353479**	**0**	**41353479**
					Total:				**232227424**	**0**	**232227424**
				Total:					**232227424**	**0**	**232227424**
			Total:						**232227424**	**0**	**232227424**
	Total:								**232227424**	**0**	**232227424**
PW527 EE PWD B/R DN. DATIA	3	2025	04	337	0101	4557	64	002	3308755		3308755
								Total:	**3308755**	**0**	**3308755**
							Total:		**3308755**	**0**	**3308755**
						9892	64	001	2969219		2969219
								Total:	**2969219**	**0**	**2969219**
							Total:		**2969219**	**0**	**2969219**
						Total:			**6277974**	**0**	**6277974**
					1403	5226	64	002	1776512		1776512
								Total:	**1776512**	**0**	**1776512**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	3	2025	04	337	1403	5226	**Total:**		**1776512**	**0**	**1776512**
						Total:			**1776512**	**0**	**1776512**
					1901	2457	64	001	262462430		262462430
								Total:	**262462430**	**0**	**262462430**
							Total:		**262462430**	**0**	**262462430**
						Total:			**262462430**	**0**	**262462430**
					1903	2457	64	001	5361152		5361152
								Total:	**5361152**	**0**	**5361152**
							Total:		**5361152**	**0**	**5361152**
						Total:			**5361152**	**0**	**5361152**
					Total:				**275878068**	**0**	**275878068**
				Total:					**275878068**	**0**	**275878068**
			Total:						**275878068**	**0**	**275878068**
	Total:								**275878068**	**0**	**275878068**
PW529 EE PWD B/R DN. MORENA.	3	2025	03	337	0802	0948	64	001	39377342		39377342
								Total:	**39377342**	**0**	**39377342**
							Total:		**39377342**	**0**	**39377342**
						Total:			**39377342**	**0**	**39377342**
					Total:				**39377342**	**0**	**39377342**
				Total:					**39377342**	**0**	**39377342**
			04	337	1901	2457	64	001	359416723		359416723
								Total:	**359416723**	**0**	**359416723**
							Total:		**359416723**	**0**	**359416723**
						Total:			**359416723**	**0**	**359416723**
					1903	2457	64	001	2966883		2966883
								Total:	**2966883**	**0**	**2966883**
							Total:		**2966883**	**0**	**2966883**
						Total:			**2966883**	**0**	**2966883**
					Total:				**362383606**	**0**	**362383606**
				Total:					**362383606**	**0**	**362383606**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	3	2025	**Total:**						**401760948**	**0**	**401760948**
	Total:								**401760948**	**0**	**401760948**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2025	03	101	1901	4149	64	001	43142370		43142370
								Total:	**43142370**	**0**	**43142370**
							Total:		**43142370**	**0**	**43142370**
						Total:			**43142370**	**0**	**43142370**
					Total:				**43142370**	**0**	**43142370**
				337	0802	0948	64	001	33466199		33466199
								Total:	**33466199**	**0**	**33466199**
							Total:		**33466199**	**0**	**33466199**
						Total:			**33466199**	**0**	**33466199**
					Total:				**33466199**	**0**	**33466199**
				Total:					**76608569**	**0**	**76608569**
			04	337	1901	2457	64	001	40356252		40356252
								Total:	**40356252**	**0**	**40356252**
							Total:		**40356252**	**0**	**40356252**
						Total:			**40356252**	**0**	**40356252**
					1903	2457	64	001	410648		410648
								Total:	**410648**	**0**	**410648**
							Total:		**410648**	**0**	**410648**
						Total:			**410648**	**0**	**410648**
					Total:				**40766900**	**0**	**40766900**
				Total:					**40766900**	**0**	**40766900**
			Total:						**117375469**	**0**	**117375469**
	Total:								**117375469**	**0**	**117375469**
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2025	04	337	0101	4416	61		188262		188262
								Total:	**188262**	**0**	**188262**
							Total:		**188262**	**0**	**188262**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	3	2025	04	337	0101	4557	64	002	15181733		15181733
								Total:	**15181733**	**0**	**15181733**
							Total:		**15181733**	**0**	**15181733**
						Total:			**15369995**	**0**	**15369995**
					1901	2457	64	001	68398981		68398981
								Total:	**68398981**	**0**	**68398981**
							Total:		**68398981**	**0**	**68398981**
						Total:			**68398981**	**0**	**68398981**
					Total:				**83768976**	**0**	**83768976**
				Total:					**83768976**	**0**	**83768976**
			Total:						**83768976**	**0**	**83768976**
	Total:								**83768976**	**0**	**83768976**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2025	04	337	0101	4557	64	002	11767405		11767405
								Total:	**11767405**	**0**	**11767405**
							Total:		**11767405**	**0**	**11767405**
						Total:			**11767405**	**0**	**11767405**
					1401	5226	64	002	5340526		5340526
								Total:	**5340526**	**0**	**5340526**
							Total:		**5340526**	**0**	**5340526**
						Total:			**5340526**	**0**	**5340526**
					1901	2457	64	001	161087043		161087043
								Total:	**161087043**	**0**	**161087043**
							Total:		**161087043**	**0**	**161087043**
						Total:			**161087043**	**0**	**161087043**
					1903	2457	64	001	4573633		4573633
								Total:	**4573633**	**0**	**4573633**
							Total:		**4573633**	**0**	**4573633**
						Total:			**4573633**	**0**	**4573633**
					Total:				**182768607**	**0**	**182768607**
				Total:					**182768607**	**0**	**182768607**

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	3	2025	**Total:**						**182768607**	**0**	**182768607**
	Total:								**182768607**	**0**	**182768607**
PW534 EE PWD DN. NO.1 SAGAR	3	2025	03	337	0801	0948	64	001	157523372		157523372
								Total:	**157523372**	**0**	**157523372**
							Total:		**157523372**	**0**	**157523372**
						Total:			**157523372**	**0**	**157523372**
					0802	0948	64	001	95673912		95673912
								Total:	**95673912**	**0**	**95673912**
							Total:		**95673912**	**0**	**95673912**
						Total:			**95673912**	**0**	**95673912**
					Total:				**253197284**	**0**	**253197284**
				Total:					**253197284**	**0**	**253197284**
			04	337	0101	1428	64	002	9626733		9626733
								Total:	**9626733**	**0**	**9626733**
							Total:		**9626733**	**0**	**9626733**
						2457	64	001	19493737		19493737
								Total:	**19493737**	**0**	**19493737**
							Total:		**19493737**	**0**	**19493737**
						Total:			**29120470**	**0**	**29120470**
					1901	2457	64	001	381886776		381886776
								Total:	**381886776**	**0**	**381886776**
							Total:		**381886776**	**0**	**381886776**
						Total:			**381886776**	**0**	**381886776**
					1903	2457	64	001	11775858		11775858
								Total:	**11775858**	**0**	**11775858**
							Total:		**11775858**	**0**	**11775858**
						Total:			**11775858**	**0**	**11775858**
					Total:				**422783104**	**0**	**422783104**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	**Total:**					**422783104**	**0**	**422783104**
			Total:						**675980388**	**0**	**675980388**
	Total:								**675980388**	**0**	**675980388**
PW535 EE PWD, (B/R) DN. DAMOH	3	2025	04	337	0101	1428	64	002	3306282		3306282
								Total:	**3306282**	**0**	**3306282**
							Total:		**3306282**	**0**	**3306282**
						2457	64	001	16373986		16373986
								Total:	**16373986**	**0**	**16373986**
							Total:		**16373986**	**0**	**16373986**
						4557	64	002	1493563		1493563
								Total:	**1493563**	**0**	**1493563**
							Total:		**1493563**	**0**	**1493563**
						9892	64	001	4230444		4230444
								Total:	**4230444**	**0**	**4230444**
							Total:		**4230444**	**0**	**4230444**
						Total:			**25404275**	**0**	**25404275**
					1901	2457	64	001	9238492		9238492
								Total:	**9238492**	**0**	**9238492**
							Total:		**9238492**	**0**	**9238492**
						Total:			**9238492**	**0**	**9238492**
					Total:				**34642767**	**0**	**34642767**
				Total:					**34642767**	**0**	**34642767**
			Total:						**34642767**	**0**	**34642767**
	Total:								**34642767**	**0**	**34642767**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	04	337	0101	1428	64	002	986380		986380
								Total:	**986380**	**0**	**986380**
							Total:		**986380**	**0**	**986380**
						2457	64	001	83687470		83687470
								Total:	**83687470**	**0**	**83687470**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	04	337	0101	2457	**Total:**		**83687470**	**0**	**83687470**
						4557	64	002	690360		690360
								Total:	**690360**	**0**	**690360**
							Total:		**690360**	**0**	**690360**
						Total:			**85364210**	**0**	**85364210**
					1901	2457	64	001	250264474		250264474
								Total:	**250264474**	**0**	**250264474**
							Total:		**250264474**	**0**	**250264474**
						Total:			**250264474**	**0**	**250264474**
					1903	2457	64	001	37594169		37594169
								Total:	**37594169**	**0**	**37594169**
							Total:		**37594169**	**0**	**37594169**
						Total:			**37594169**	**0**	**37594169**
					Total:				**373222853**	**0**	**373222853**
				Total:					**373222853**	**0**	**373222853**
			Total:						**373222853**	**0**	**373222853**
	Total:								**373222853**	**0**	**373222853**
PW537 EE PWD (B/R) DN. PANNA	3	2025	03	337	0802	0948	64	001	24889788		24889788
								Total:	**24889788**	**0**	**24889788**
							Total:		**24889788**	**0**	**24889788**
						Total:			**24889788**	**0**	**24889788**
					Total:				**24889788**	**0**	**24889788**
				Total:					**24889788**	**0**	**24889788**
			04	337	0101	4557	64	002	2325903		2325903
								Total:	**2325903**	**0**	**2325903**
							Total:		**2325903**	**0**	**2325903**
						Total:			**2325903**	**0**	**2325903**
					1901	2457	64	001	42431868		42431868
								Total:	**42431868**	**0**	**42431868**
							Total:		**42431868**	**0**	**42431868**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	337	1901	**Total:**			**42431868**	**0**	**42431868**
					Total:				**44757771**	**0**	**44757771**
				Total:					**44757771**	**0**	**44757771**
			Total:						**69647559**	**0**	**69647559**
	Total:								**69647559**	**0**	**69647559**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2025	04	337	0101	9892	64	001	122206		122206
								Total:	**122206**	**0**	**122206**
							Total:		**122206**	**0**	**122206**
						Total:			**122206**	**0**	**122206**
					0103	9892	64	001	5680134		5680134
								Total:	**5680134**	**0**	**5680134**
							Total:		**5680134**	**0**	**5680134**
						Total:			**5680134**	**0**	**5680134**
					1901	2457	64	001	207629889		207629889
								Total:	**207629889**	**0**	**207629889**
							Total:		**207629889**	**0**	**207629889**
						Total:			**207629889**	**0**	**207629889**
					1903	2457	64	001	8462338		8462338
								Total:	**8462338**	**0**	**8462338**
							Total:		**8462338**	**0**	**8462338**
						Total:			**8462338**	**0**	**8462338**
					Total:				**221894567**	**0**	**221894567**
				Total:					**221894567**	**0**	**221894567**
			Total:						**221894567**	**0**	**221894567**
	Total:								**221894567**	**0**	**221894567**
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	04	337	1901	2457	64	001	13596873		13596873
								Total:	**13596873**	**0**	**13596873**
							Total:		**13596873**	**0**	**13596873**
						Total:			**13596873**	**0**	**13596873**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	04	337	**Total:**				**13596873**	**0**	**13596873**
				Total:					**13596873**	**0**	**13596873**
			Total:						**13596873**	**0**	**13596873**
	Total:								**13596873**	**0**	**13596873**
PW541 EE PWD B/R DN NO.1 INDORE	3	2025	03	337	0801	0948	64	001	21056544		21056544
								Total:	**21056544**	**0**	**21056544**
							Total:		**21056544**	**0**	**21056544**
						Total:			**21056544**	**0**	**21056544**
					Total:				**21056544**	**0**	**21056544**
				Total:					**21056544**	**0**	**21056544**
			04	337	0101	4557	64	002	13153407		13153407
								Total:	**13153407**	**0**	**13153407**
							Total:		**13153407**	**0**	**13153407**
						Total:			**13153407**	**0**	**13153407**
					0103	9892	64	001	214600		214600
								Total:	**214600**	**0**	**214600**
							Total:		**214600**	**0**	**214600**
						Total:			**214600**	**0**	**214600**
					1901	2457	64	001	58567399		58567399
								Total:	**58567399**	**0**	**58567399**
							Total:		**58567399**	**0**	**58567399**
						Total:			**58567399**	**0**	**58567399**
					1903	2457	64	001	33371056		33371056
								Total:	**33371056**	**0**	**33371056**
							Total:		**33371056**	**0**	**33371056**
						Total:			**33371056**	**0**	**33371056**
					Total:				**105306462**	**0**	**105306462**
				Total:					**105306462**	**0**	**105306462**
			Total:						**126363006**	**0**	**126363006**
	Total:								**126363006**	**0**	**126363006**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

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	3	2025	04	337	1901	2457	64	001	28253398		28253398
								Total:	**28253398**	**0**	**28253398**
							Total:		**28253398**	**0**	**28253398**
						Total:			**28253398**	**0**	**28253398**
					1903	2457	64	001	85500872		85500872
								Total:	**85500872**	**0**	**85500872**
							Total:		**85500872**	**0**	**85500872**
						4557	64	002	4310753		4310753
								Total:	**4310753**	**0**	**4310753**
							Total:		**4310753**	**0**	**4310753**
						Total:			**89811625**	**0**	**89811625**
					Total:				**118065023**	**0**	**118065023**
				Total:					**118065023**	**0**	**118065023**
			Total:						**118065023**	**0**	**118065023**
	Total:								**118065023**	**0**	**118065023**
PW543 EE PWD B/R DN. DEWAS.	3	2025	04	337	0103	9892	64	001	4998429		4998429
								Total:	**4998429**	**0**	**4998429**
							Total:		**4998429**	**0**	**4998429**
						Total:			**4998429**	**0**	**4998429**
					1901	2457	64	001	387614286		387614286
								Total:	**387614286**	**0**	**387614286**
							Total:		**387614286**	**0**	**387614286**
						Total:			**387614286**	**0**	**387614286**
					Total:				**392612715**	**0**	**392612715**
				Total:					**392612715**	**0**	**392612715**
			Total:						**392612715**	**0**	**392612715**
	Total:								**392612715**	**0**	**392612715**
PW544 EE PWD B/R DN.	3	2025	03	337	0801	0948	64	001	31894412		31894412
								Total:	**31894412**	**0**	**31894412**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	3	2025	03	337	0801	0948	**Total:**		**31894412**	**0**	**31894412**
						Total:			**31894412**	**0**	**31894412**
					Total:				**31894412**	**0**	**31894412**
				Total:					**31894412**	**0**	**31894412**
			04	337	0101	2457	64	001	5895810		5895810
								Total:	**5895810**	**0**	**5895810**
							Total:		**5895810**	**0**	**5895810**
						4557	64	002	21095369		21095369
								Total:	**21095369**	**0**	**21095369**
							Total:		**21095369**	**0**	**21095369**
						Total:			**26991179**	**0**	**26991179**
					0103	9892	64	001	3309804		3309804
								Total:	**3309804**	**0**	**3309804**
							Total:		**3309804**	**0**	**3309804**
						Total:			**3309804**	**0**	**3309804**
					1401	5226	64	002	1554861		1554861
								Total:	**1554861**	**0**	**1554861**
							Total:		**1554861**	**0**	**1554861**
						Total:			**1554861**	**0**	**1554861**
					1901	2457	64	001	292332789		292332789
								Total:	**292332789**	**0**	**292332789**
							Total:		**292332789**	**0**	**292332789**
						Total:			**292332789**	**0**	**292332789**
					1903	2457	64	001	151123513		151123513
								Total:	**151123513**	**0**	**151123513**
							Total:		**151123513**	**0**	**151123513**
						4557	64	002	3304000		3304000
								Total:	**3304000**	**0**	**3304000**
							Total:		**3304000**	**0**	**3304000**
						Total:			**154427513**	**0**	**154427513**
					Total:				**478616146**	**0**	**478616146**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	3	2025	04	**Total:**					**478616146**	**0**	**478616146**
			Total:						**510510558**	**0**	**510510558**
	Total:								**510510558**	**0**	**510510558**
PW545 EE PWD B/R DN. RATLAM	3	2025	04	337	1901	2457	64	001	149834118		149834118
								Total:	**149834118**	**0**	**149834118**
							Total:		**149834118**	**0**	**149834118**
						Total:			**149834118**	**0**	**149834118**
					1902	4557	64	002	3728160		3728160
								Total:	**3728160**	**0**	**3728160**
							Total:		**3728160**	**0**	**3728160**
						Total:			**3728160**	**0**	**3728160**
					1903	2457	64	001	68123		68123
								Total:	**68123**	**0**	**68123**
							Total:		**68123**	**0**	**68123**
						Total:			**68123**	**0**	**68123**
					Total:				**153630401**	**0**	**153630401**
				Total:					**153630401**	**0**	**153630401**
			Total:						**153630401**	**0**	**153630401**
	Total:								**153630401**	**0**	**153630401**
PW546 EE PWD B/R DN. MANDSAUR	3	2025	03	337	1903	5139	64	001	117026140		117026140
								Total:	**117026140**	**0**	**117026140**
							Total:		**117026140**	**0**	**117026140**
						Total:			**117026140**	**0**	**117026140**
					Total:				**117026140**	**0**	**117026140**
				Total:					**117026140**	**0**	**117026140**
			04	337	0103	9892	64	001	23262888		23262888
								Total:	**23262888**	**0**	**23262888**
							Total:		**23262888**	**0**	**23262888**
						Total:			**23262888**	**0**	**23262888**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	337	1901	2457	64	001	153419289		153419289
								Total:	**153419289**	**0**	**153419289**
							Total:		**153419289**	**0**	**153419289**
						Total:			**153419289**	**0**	**153419289**
					1903	2457	64	001	183219402		183219402
								Total:	**183219402**	**0**	**183219402**
							Total:		**183219402**	**0**	**183219402**
						4557	64	002	16727246		16727246
								Total:	**16727246**	**0**	**16727246**
							Total:		**16727246**	**0**	**16727246**
						Total:			**199946648**	**0**	**199946648**
					Total:				**376628825**	**0**	**376628825**
				Total:					**376628825**	**0**	**376628825**
			Total:						**493654965**	**0**	**493654965**
	Total:								**493654965**	**0**	**493654965**
PW547 EE PWD (B/R) DN. NEEMUCH	3	2025	03	337	0802	0948	64	001	94555770		94555770
								Total:	**94555770**	**0**	**94555770**
							Total:		**94555770**	**0**	**94555770**
						Total:			**94555770**	**0**	**94555770**
					Total:				**94555770**	**0**	**94555770**
				Total:					**94555770**	**0**	**94555770**
			04	337	0101	4557	64	002	16436522		16436522
								Total:	**16436522**	**0**	**16436522**
							Total:		**16436522**	**0**	**16436522**
						9892	64	001	228753499		228753499
								Total:	**228753499**	**0**	**228753499**
							Total:		**228753499**	**0**	**228753499**
						Total:			**245190021**	**0**	**245190021**
					Total:				**245190021**	**0**	**245190021**
				Total:					**245190021**	**0**	**245190021**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	3	2025	**Total:**						**339745791**	**0**	**339745791**
	Total:								**339745791**	**0**	**339745791**
PW549 EE PWD (B/R) DN. BARWANI	3	2025	03	337	0102	5139	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			04	337	0102	2457	64	001	3093344		3093344
								Total:	**3093344**	**0**	**3093344**
							Total:		**3093344**	**0**	**3093344**
						9892	64	001	8952298		8952298
								Total:	**8952298**	**0**	**8952298**
							Total:		**8952298**	**0**	**8952298**
						Total:			**12045642**	**0**	**12045642**
					1902	2457	64	001	14353289		14353289
								Total:	**14353289**	**0**	**14353289**
							Total:		**14353289**	**0**	**14353289**
						Total:			**14353289**	**0**	**14353289**
					Total:				**26398931**	**0**	**26398931**
				Total:					**26398931**	**0**	**26398931**
			Total:						**31398931**	**0**	**31398931**
	Total:								**31398931**	**0**	**31398931**
PW550 EE PWD B/R DN. KHANDWA	3	2025	03	337	0802	0948	64	001	40503274		40503274
								Total:	**40503274**	**0**	**40503274**
							Total:		**40503274**	**0**	**40503274**
						Total:			**40503274**	**0**	**40503274**
					Total:				**40503274**	**0**	**40503274**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	3	2025	03	**Total:**					**40503274**	**0**	**40503274**
PWD B/R DN. KHANDWA			04	337	0101	2457	64	001	10065778		10065778
								Total:	**10065778**	**0**	**10065778**
							Total:		**10065778**	**0**	**10065778**
						4557	64	002	1066484		1066484
								Total:	**1066484**	**0**	**1066484**
							Total:		**1066484**	**0**	**1066484**
						9892	64	001	7653629		7653629
								Total:	**7653629**	**0**	**7653629**
							Total:		**7653629**	**0**	**7653629**
						Total:			**18785891**	**0**	**18785891**
					0102	2457	64	001	2382619		2382619
								Total:	**2382619**	**0**	**2382619**
							Total:		**2382619**	**0**	**2382619**
						Total:			**2382619**	**0**	**2382619**
					0103	9892	64	001	7065863		7065863
								Total:	**7065863**	**0**	**7065863**
							Total:		**7065863**	**0**	**7065863**
						Total:			**7065863**	**0**	**7065863**
					1901	2457	64	001	281173846		281173846
								Total:	**281173846**	**0**	**281173846**
							Total:		**281173846**	**0**	**281173846**
						Total:			**281173846**	**0**	**281173846**
					1902	4557	64	002	322561		322561
								Total:	**322561**	**0**	**322561**
							Total:		**322561**	**0**	**322561**
						Total:			**322561**	**0**	**322561**
					1903	2457	64	001	114424245		114424245
								Total:	**114424245**	**0**	**114424245**
							Total:		**114424245**	**0**	**114424245**
						Total:			**114424245**	**0**	**114424245**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	3	2025	04	337	**Total:**				**424155025**	**0**	**424155025**
				Total:					**424155025**	**0**	**424155025**
			Total:						**464658299**	**0**	**464658299**
	Total:								**464658299**	**0**	**464658299**
PW551 EE PWD B/R DN. KHARGONE.	3	2025	04	337	1901	2457	64	001	68379470		68379470
								Total:	**68379470**	**0**	**68379470**
							Total:		**68379470**	**0**	**68379470**
						Total:			**68379470**	**0**	**68379470**
					1903	2457	64	001	14289084		14289084
								Total:	**14289084**	**0**	**14289084**
							Total:		**14289084**	**0**	**14289084**
						Total:			**14289084**	**0**	**14289084**
					Total:				**82668554**	**0**	**82668554**
				Total:					**82668554**	**0**	**82668554**
			Total:						**82668554**	**0**	**82668554**
	Total:								**82668554**	**0**	**82668554**
PW552 EE PWD B/R DN. DHAR	3	2025	04	337	0101	4557	64	002	9820872		9820872
								Total:	**9820872**	**0**	**9820872**
							Total:		**9820872**	**0**	**9820872**
						Total:			**9820872**	**0**	**9820872**
					1901	2457	64	001	208534793		208534793
								Total:	**208534793**	**0**	**208534793**
							Total:		**208534793**	**0**	**208534793**
						Total:			**208534793**	**0**	**208534793**
					Total:				**218355665**	**0**	**218355665**
				Total:					**218355665**	**0**	**218355665**
			Total:						**218355665**	**0**	**218355665**
	Total:								**218355665**	**0**	**218355665**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	337	0101	2457	64	001	76572345		76572345
								Total:	**76572345**	**0**	**76572345**
							Total:		**76572345**	**0**	**76572345**
						4557	64	002	5253000		5253000
								Total:	**5253000**	**0**	**5253000**
							Total:		**5253000**	**0**	**5253000**
						Total:			**81825345**	**0**	**81825345**
					0103	9892	64	001	8148834		8148834
								Total:	**8148834**	**0**	**8148834**
							Total:		**8148834**	**0**	**8148834**
						Total:			**8148834**	**0**	**8148834**
					1901	2457	64	001	66072259		66072259
								Total:	**66072259**	**0**	**66072259**
							Total:		**66072259**	**0**	**66072259**
						Total:			**66072259**	**0**	**66072259**
					1903	2457	64	001	1028477		1028477
								Total:	**1028477**	**0**	**1028477**
							Total:		**1028477**	**0**	**1028477**
						Total:			**1028477**	**0**	**1028477**
					Total:				**157074915**	**0**	**157074915**
				Total:					**157074915**	**0**	**157074915**
			Total:						**157074915**	**0**	**157074915**
	Total:								**157074915**	**0**	**157074915**
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	04	337	0101	2457	64	001	1872207		1872207
								Total:	**1872207**	**0**	**1872207**
							Total:		**1872207**	**0**	**1872207**
						4557	64	002	402093		402093
								Total:	**402093**	**0**	**402093**
							Total:		**402093**	**0**	**402093**
						Total:			**2274300**	**0**	**2274300**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	04	337	0102	2457	64	001	5072802		5072802
								Total:	**5072802**	**0**	**5072802**
							Total:		**5072802**	**0**	**5072802**
						Total:			**5072802**	**0**	**5072802**
					1901	2457	64	001	24373101		24373101
								Total:	**24373101**	**0**	**24373101**
							Total:		**24373101**	**0**	**24373101**
						Total:			**24373101**	**0**	**24373101**
					Total:				**31720203**	**0**	**31720203**
				Total:					**31720203**	**0**	**31720203**
			Total:						**31720203**	**0**	**31720203**
	Total:								**31720203**	**0**	**31720203**
PW555 EE PWD E/M DN. UJJAIN.	3	2025	03	101	1901	4149	64	001	5145010		5145010
								Total:	**5145010**	**0**	**5145010**
							Total:		**5145010**	**0**	**5145010**
						Total:			**5145010**	**0**	**5145010**
					Total:				**5145010**	**0**	**5145010**
				Total:					**5145010**	**0**	**5145010**
			04	337	1901	2457	64	001	2975758		2975758
								Total:	**2975758**	**0**	**2975758**
							Total:		**2975758**	**0**	**2975758**
						Total:			**2975758**	**0**	**2975758**
					Total:				**2975758**	**0**	**2975758**
				Total:					**2975758**	**0**	**2975758**
			Total:						**8120768**	**0**	**8120768**
	Total:								**8120768**	**0**	**8120768**
PW556 EE PWD E/M DN. INDORE	3	2025	04	337	0101	2457	64	001	2535439		2535439
								Total:	**2535439**	**0**	**2535439**
							Total:		**2535439**	**0**	**2535439**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	3	2025	04	337	0101	**Total:**			**2535439**	**0**	**2535439**
					0103	2457	64	001	236324		236324
								Total:	**236324**	**0**	**236324**
							Total:		**236324**	**0**	**236324**
						Total:			**236324**	**0**	**236324**
					Total:				**2771763**	**0**	**2771763**
				Total:					**2771763**	**0**	**2771763**
			Total:						**2771763**	**0**	**2771763**
	Total:								**2771763**	**0**	**2771763**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	03	337	0801	0948	64	001	43932741		43932741
								Total:	**43932741**	**0**	**43932741**
							Total:		**43932741**	**0**	**43932741**
						Total:			**43932741**	**0**	**43932741**
					Total:				**43932741**	**0**	**43932741**
				Total:					**43932741**	**0**	**43932741**
			Total:						**43932741**	**0**	**43932741**
	Total:								**43932741**	**0**	**43932741**
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2025	04	337	0101	1428	64	002	7311051		7311051
								Total:	**7311051**	**0**	**7311051**
							Total:		**7311051**	**0**	**7311051**
						2457	64	001	1100141		1100141
								Total:	**1100141**	**0**	**1100141**
							Total:		**1100141**	**0**	**1100141**
						4557	64	002	14993448		14993448
								Total:	**14993448**	**0**	**14993448**
							Total:		**14993448**	**0**	**14993448**
						Total:			**23404640**	**0**	**23404640**
					0103	9892	64	001	5646039		5646039
								Total:	**5646039**	**0**	**5646039**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	3	2025	04	337	0103	9892	**Total:**		**5646039**	**0**	**5646039**
						Total:			**5646039**	**0**	**5646039**
					1901	2457	64	001	198897024		198897024
								Total:	**198897024**	**0**	**198897024**
							Total:		**198897024**	**0**	**198897024**
						Total:			**198897024**	**0**	**198897024**
					1903	2457	64	001	116135188		116135188
								Total:	**116135188**	**0**	**116135188**
							Total:		**116135188**	**0**	**116135188**
						Total:			**116135188**	**0**	**116135188**
					Total:				**344082891**	**0**	**344082891**
				Total:					**344082891**	**0**	**344082891**
			Total:						**344082891**	**0**	**344082891**
	Total:								**344082891**	**0**	**344082891**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	3	2025	04	337	0101	4557	64	002	15679903		15679903
								Total:	**15679903**	**0**	**15679903**
							Total:		**15679903**	**0**	**15679903**
						Total:			**15679903**	**0**	**15679903**
					0103	9892	64	001	44353329		44353329
								Total:	**44353329**	**0**	**44353329**
							Total:		**44353329**	**0**	**44353329**
						Total:			**44353329**	**0**	**44353329**
					1901	2457	64	001	140579636		140579636
								Total:	**140579636**	**0**	**140579636**
							Total:		**140579636**	**0**	**140579636**
						Total:			**140579636**	**0**	**140579636**
					1903	2457	64	001	20702451		20702451
								Total:	**20702451**	**0**	**20702451**
							Total:		**20702451**	**0**	**20702451**
						4557	64	002	2829967		2829967

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	3	2025	04	337	1903	4557	64	**Total:**	**2829967**	**0**	**2829967**
							Total:		**2829967**	**0**	**2829967**
						Total:			**23532418**	**0**	**23532418**
					Total:				**224145286**	**0**	**224145286**
				Total:					**224145286**	**0**	**224145286**
			Total:						**224145286**	**0**	**224145286**
	Total:								**224145286**	**0**	**224145286**
PW562 EE PWD DN. SEHORE	3	2025	04	337	0103	2457	64	001	994425		994425
								Total:	**994425**	**0**	**994425**
							Total:		**994425**	**0**	**994425**
						Total:			**994425**	**0**	**994425**
					1901	2457	64	001	131586851		131586851
								Total:	**131586851**	**0**	**131586851**
							Total:		**131586851**	**0**	**131586851**
						Total:			**131586851**	**0**	**131586851**
					1903	2457	64	001	80268873		80268873
								Total:	**80268873**	**0**	**80268873**
							Total:		**80268873**	**0**	**80268873**
						Total:			**80268873**	**0**	**80268873**
					Total:				**212850149**	**0**	**212850149**
				Total:					**212850149**	**0**	**212850149**
			Total:						**212850149**	**0**	**212850149**
	Total:								**212850149**	**0**	**212850149**
PW563 EE PWD DN. VIDISHA	3	2025	04	337	0101	2457	64	001	96557447		96557447
								Total:	**96557447**	**0**	**96557447**
							Total:		**96557447**	**0**	**96557447**
						4557	64	002	23094261		23094261
								Total:	**23094261**	**0**	**23094261**
							Total:		**23094261**	**0**	**23094261**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	3	2025	04	337	0101	**Total:**			**119651708**	**0**	**119651708**
PWD DN. VIDISHA						0103	9892	64	001	20361493		20361493
									Total:	**20361493**	**0**	**20361493**
								Total:		**20361493**	**0**	**20361493**
							Total:			**20361493**	**0**	**20361493**
						1901	2457	64	001	51011043		51011043
									Total:	**51011043**	**0**	**51011043**
								Total:		**51011043**	**0**	**51011043**
							Total:			**51011043**	**0**	**51011043**
						Total:				**191024244**	**0**	**191024244**
					Total:					**191024244**	**0**	**191024244**
				Total:						**191024244**	**0**	**191024244**
		Total:								**191024244**	**0**	**191024244**
PW564	EE	3	2025	04	337	0101	2457	64	001	100558388		100558388
PWD DN. RAISEN									**Total:**	**100558388**	**0**	**100558388**
								Total:		**100558388**	**0**	**100558388**
							4557	64	002	15316530		15316530
									Total:	**15316530**	**0**	**15316530**
								Total:		**15316530**	**0**	**15316530**
							Total:			**115874918**	**0**	**115874918**
						0103	9892	64	001	5055625		5055625
									Total:	**5055625**	**0**	**5055625**
								Total:		**5055625**	**0**	**5055625**
							Total:			**5055625**	**0**	**5055625**
						1901	2457	64	001	43021968		43021968
									Total:	**43021968**	**0**	**43021968**
								Total:		**43021968**	**0**	**43021968**
							Total:			**43021968**	**0**	**43021968**
						1903	2457	64	001	77312206		77312206
									Total:	**77312206**	**0**	**77312206**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 PWD DN. RAISEN	EE	3	2025	04	337	1903	2457	**Total:**		**77312206**	**0**	**77312206**
							Total:			**77312206**	**0**	**77312206**
						Total:				**241264717**	**0**	**241264717**
					Total:					**241264717**	**0**	**241264717**
				Total:						**241264717**	**0**	**241264717**
		Total:								**241264717**	**0**	**241264717**
PW565 PWD DN. RAJGARH	EE	3	2025	04	337	0101	2457	64	001	47202882		47202882
									Total:	**47202882**	**0**	**47202882**
								Total:		**47202882**	**0**	**47202882**
							Total:			**47202882**	**0**	**47202882**
						0103	4557	64	002	46416599		46416599
									Total:	**46416599**	**0**	**46416599**
								Total:		**46416599**	**0**	**46416599**
							9892	64	001	20071168		20071168
									Total:	**20071168**	**0**	**20071168**
								Total:		**20071168**	**0**	**20071168**
							Total:			**66487767**	**0**	**66487767**
						1901	2457	64	001	127834225		127834225
									Total:	**127834225**	**0**	**127834225**
								Total:		**127834225**	**0**	**127834225**
							Total:			**127834225**	**0**	**127834225**
						Total:				**241524874**	**0**	**241524874**
					Total:					**241524874**	**0**	**241524874**
				Total:						**241524874**	**0**	**241524874**
		Total:								**241524874**	**0**	**241524874**
PW566 PWD (B/R) DN. BETUL	EE	3	2025	04	337	0101	1428	64	002	6583880		6583880
									Total:	**6583880**	**0**	**6583880**
								Total:		**6583880**	**0**	**6583880**
							2457	64	001	82870605		82870605

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	3	2025	04	337	0101	2457	64	**Total:**	**82870605**	**0**	**82870605**
							Total:		**82870605**	**0**	**82870605**
						4557	64	002	34159157		34159157
								Total:	**34159157**	**0**	**34159157**
							Total:		**34159157**	**0**	**34159157**
						Total:			**123613642**	**0**	**123613642**
					0102	2457	64	001	10943605		10943605
								Total:	**10943605**	**0**	**10943605**
							Total:		**10943605**	**0**	**10943605**
						Total:			**10943605**	**0**	**10943605**
					0103	4557	64	002	2411411		2411411
								Total:	**2411411**	**0**	**2411411**
							Total:		**2411411**	**0**	**2411411**
						9892	64	001	6875833		6875833
								Total:	**6875833**	**0**	**6875833**
							Total:		**6875833**	**0**	**6875833**
						Total:			**9287244**	**0**	**9287244**
					1901	2457	64	001	13581278		13581278
								Total:	**13581278**	**0**	**13581278**
							Total:		**13581278**	**0**	**13581278**
						Total:			**13581278**	**0**	**13581278**
					1902	2457	64	001	11858089		11858089
								Total:	**11858089**	**0**	**11858089**
							Total:		**11858089**	**0**	**11858089**
						Total:			**11858089**	**0**	**11858089**
					1903	2457	64	001	37172137		37172137
								Total:	**37172137**	**0**	**37172137**
							Total:		**37172137**	**0**	**37172137**
						4557	64	002	830554		830554
								Total:	**830554**	**0**	**830554**
							Total:		**830554**	**0**	**830554**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	3	2025	04	337	1903	**Total:**			**38002691**	**0**	**38002691**
					Total:				**207286549**	**0**	**207286549**
				Total:					**207286549**	**0**	**207286549**
			Total:						**207286549**	**0**	**207286549**
	Total:								**207286549**	**0**	**207286549**
PW567 EE,PWD (B&R) DIVISION HARDA	3	2025	04	337	0103	9892	64	001	8339102		8339102
								Total:	**8339102**	**0**	**8339102**
							Total:		**8339102**	**0**	**8339102**
						Total:			**8339102**	**0**	**8339102**
					1901	2457	64	001	148896020		148896020
								Total:	**148896020**	**0**	**148896020**
							Total:		**148896020**	**0**	**148896020**
						Total:			**148896020**	**0**	**148896020**
					1903	2457	64	001	6979172		6979172
								Total:	**6979172**	**0**	**6979172**
							Total:		**6979172**	**0**	**6979172**
						4557	64	002	21743370		21743370
								Total:	**21743370**	**0**	**21743370**
							Total:		**21743370**	**0**	**21743370**
						Total:			**28722542**	**0**	**28722542**
					Total:				**185957664**	**0**	**185957664**
				Total:					**185957664**	**0**	**185957664**
			Total:						**185957664**	**0**	**185957664**
	Total:								**185957664**	**0**	**185957664**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	03	101	1901	4149	64	001	3501033		3501033
								Total:	**3501033**	**0**	**3501033**
							Total:		**3501033**	**0**	**3501033**
						Total:			**3501033**	**0**	**3501033**
					Total:				**3501033**	**0**	**3501033**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025	03	337	0802	0948	64	001	4793732		4793732
								Total:	**4793732**	**0**	**4793732**
							Total:		**4793732**	**0**	**4793732**
						Total:			**4793732**	**0**	**4793732**
					Total:				**4793732**	**0**	**4793732**
				Total:					**8294765**	**0**	**8294765**
			04	337	1901	2457	64	001	7449945		7449945
								Total:	**7449945**	**0**	**7449945**
							Total:		**7449945**	**0**	**7449945**
						Total:			**7449945**	**0**	**7449945**
					1903	2457	64	001	1165752		1165752
								Total:	**1165752**	**0**	**1165752**
							Total:		**1165752**	**0**	**1165752**
						Total:			**1165752**	**0**	**1165752**
					Total:				**8615697**	**0**	**8615697**
				Total:					**8615697**	**0**	**8615697**
			Total:						**16910462**	**0**	**16910462**
	Total:								**16910462**	**0**	**16910462**
PW570 EE PWD DN. 1 REWA	3	2025	03	337	0801	0948	64	001	38251901		38251901
								Total:	**38251901**	**0**	**38251901**
							Total:		**38251901**	**0**	**38251901**
						Total:			**38251901**	**0**	**38251901**
					Total:				**38251901**	**0**	**38251901**
				Total:					**38251901**	**0**	**38251901**
			04	337	0101	4416	61		8718083		8718083
								Total:	**8718083**	**0**	**8718083**
							Total:		**8718083**	**0**	**8718083**
						4557	64	002	25311520		25311520
								Total:	**25311520**	**0**	**25311520**
							Total:		**25311520**	**0**	**25311520**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	3	2025	04	337	0101	**Total:**			**34029603**	**0**	**34029603**
PWD DN. 1					1901	2457	64	001	408128326		408128326
REWA								**Total:**	**408128326**	**0**	**408128326**
							Total:		**408128326**	**0**	**408128326**
						Total:			**408128326**	**0**	**408128326**
					1903	2457	64	001	18123002		18123002
								Total:	**18123002**	**0**	**18123002**
							Total:		**18123002**	**0**	**18123002**
						Total:			**18123002**	**0**	**18123002**
					Total:				**460280931**	**0**	**460280931**
				Total:					**460280931**	**0**	**460280931**
			Total:						**498532832**	**0**	**498532832**
	Total:								**498532832**	**0**	**498532832**
PW571 EE	3	2025	04	337	0101	2457	64	001	2493254		2493254
PWD E/M DN.								**Total:**	**2493254**	**0**	**2493254**
REWA							**Total:**		**2493254**	**0**	**2493254**
						Total:			**2493254**	**0**	**2493254**
					Total:				**2493254**	**0**	**2493254**
				Total:					**2493254**	**0**	**2493254**
			Total:						**2493254**	**0**	**2493254**
	Total:								**2493254**	**0**	**2493254**
PW572 EE	3	2025	04	337	0101	2457	64	001	113419561		113419561
PWD DN. SIDHI								**Total:**	**113419561**	**0**	**113419561**
							Total:		**113419561**	**0**	**113419561**
						4416	61		1117203		1117203
								Total:	**1117203**	**0**	**1117203**
							Total:		**1117203**	**0**	**1117203**
						4557	64	002	8037072		8037072
								Total:	**8037072**	**0**	**8037072**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE	3	2025	04	337	0101	4557	**Total:**		**8037072**	**0**	**8037072**
PWD DN. SIDHI						9892	64	001	3006480		3006480
								Total:	**3006480**	**0**	**3006480**
							Total:		**3006480**	**0**	**3006480**
						Total:			**125580316**	**0**	**125580316**
					0103	9892	64	001	28867639		28867639
								Total:	**28867639**	**0**	**28867639**
							Total:		**28867639**	**0**	**28867639**
						Total:			**28867639**	**0**	**28867639**
					1901	2457	64	001	359721		359721
								Total:	**359721**	**0**	**359721**
							Total:		**359721**	**0**	**359721**
						Total:			**359721**	**0**	**359721**
					Total:				**154807676**	**0**	**154807676**
				Total:					**154807676**	**0**	**154807676**
			Total:						**154807676**	**0**	**154807676**
	Total:								**154807676**	**0**	**154807676**
PW574 EE	3	2025	03	337	0801	0948	64	001	44620007		44620007
PWD DN.NO.1 SHAHDOL								**Total:**	**44620007**	**0**	**44620007**
							Total:		**44620007**	**0**	**44620007**
						Total:			**44620007**	**0**	**44620007**
					0802	0948	64	001	7717910		7717910
								Total:	**7717910**	**0**	**7717910**
							Total:		**7717910**	**0**	**7717910**
						Total:			**7717910**	**0**	**7717910**
					Total:				**52337917**	**0**	**52337917**
				Total:					**52337917**	**0**	**52337917**
			04	337	0101	2457	64	001	15358492		15358492
								Total:	**15358492**	**0**	**15358492**
							Total:		**15358492**	**0**	**15358492**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	04	337	0101	4557	64	002	7995483		7995483
								Total:	**7995483**	**0**	**7995483**
							Total:		**7995483**	**0**	**7995483**
						Total:			**23353975**	**0**	**23353975**
					0102	2457	64	001	7400062		7400062
								Total:	**7400062**	**0**	**7400062**
							Total:		**7400062**	**0**	**7400062**
						9892	64	001	13275117		13275117
								Total:	**13275117**	**0**	**13275117**
							Total:		**13275117**	**0**	**13275117**
						Total:			**20675179**	**0**	**20675179**
					1902	4557	64	002	8752753		8752753
								Total:	**8752753**	**0**	**8752753**
							Total:		**8752753**	**0**	**8752753**
						Total:			**8752753**	**0**	**8752753**
					Total:				**52781907**	**0**	**52781907**
				Total:					**52781907**	**0**	**52781907**
			Total:						**105119824**	**0**	**105119824**
	Total:								**105119824**	**0**	**105119824**
PW576 EE PWD SATNA	3	2025	03	337	0802	0948	64	001	48054821		48054821
								Total:	**48054821**	**0**	**48054821**
							Total:		**48054821**	**0**	**48054821**
						Total:			**48054821**	**0**	**48054821**
					Total:				**48054821**	**0**	**48054821**
				Total:					**48054821**	**0**	**48054821**
			04	337	0101	2457	64	001	4098548		4098548
								Total:	**4098548**	**0**	**4098548**
							Total:		**4098548**	**0**	**4098548**
						4557	64	002	29237436		29237436
								Total:	**29237436**	**0**	**29237436**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	3	2025	04	337	0101	4557	**Total:**		**29237436**	**0**	**29237436**
PWD SATNA						**Total:**			**33335984**	**0**	**33335984**
					1901	2457	64	001	128485752		128485752
								Total:	**128485752**	**0**	**128485752**
							Total:		**128485752**	**0**	**128485752**
						Total:			**128485752**	**0**	**128485752**
					1903	2457	64	001	31374292		31374292
								Total:	**31374292**	**0**	**31374292**
							Total:		**31374292**	**0**	**31374292**
						Total:			**31374292**	**0**	**31374292**
					Total:				**193196028**	**0**	**193196028**
				Total:					**193196028**	**0**	**193196028**
			Total:						**241250849**	**0**	**241250849**
	Total:								**241250849**	**0**	**241250849**
PW577 EE	3	2025	04	337	0102	4557	64	002	25969647		25969647
PWD (B/R)								**Total:**	**25969647**	**0**	**25969647**
DN.UMARIYA							**Total:**		**25969647**	**0**	**25969647**
						9892	64	001	1761100		1761100
								Total:	**1761100**	**0**	**1761100**
							Total:		**1761100**	**0**	**1761100**
						Total:			**27730747**	**0**	**27730747**
					1901	2457	64	001	36033610		36033610
								Total:	**36033610**	**0**	**36033610**
							Total:		**36033610**	**0**	**36033610**
						Total:			**36033610**	**0**	**36033610**
					Total:				**63764357**	**0**	**63764357**
				Total:					**63764357**	**0**	**63764357**
			Total:						**63764357**	**0**	**63764357**
	Total:								**63764357**	**0**	**63764357**

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	04	337	1901	2457	64	001	75154856		75154856
								Total:	**75154856**	**0**	**75154856**
							Total:		**75154856**	**0**	**75154856**
						4557	64	002	4075509		4075509
								Total:	**4075509**	**0**	**4075509**
							Total:		**4075509**	**0**	**4075509**
						Total:			**79230365**	**0**	**79230365**
					Total:				**79230365**	**0**	**79230365**
				Total:					**79230365**	**0**	**79230365**
			Total:						**79230365**	**0**	**79230365**
	Total:								**79230365**	**0**	**79230365**
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	04	337	0101	2457	64	001	236125		236125
								Total:	**236125**	**0**	**236125**
							Total:		**236125**	**0**	**236125**
						Total:			**236125**	**0**	**236125**
					1901	2457	64	001	21883228		21883228
								Total:	**21883228**	**0**	**21883228**
							Total:		**21883228**	**0**	**21883228**
						4557	64	002	22025796		22025796
								Total:	**22025796**	**0**	**22025796**
							Total:		**22025796**	**0**	**22025796**
						Total:			**43909024**	**0**	**43909024**
					Total:				**44145149**	**0**	**44145149**
				Total:					**44145149**	**0**	**44145149**
			Total:						**44145149**	**0**	**44145149**
	Total:								**44145149**	**0**	**44145149**
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	03	337	0802	0948	64	001	4531309		4531309
								Total:	**4531309**	**0**	**4531309**
							Total:		**4531309**	**0**	**4531309**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	03	337	0802	**Total:**			**4531309**	**0**	**4531309**
					Total:				**4531309**	**0**	**4531309**
				Total:					**4531309**	**0**	**4531309**
			04	337	0101	2457	64	001	131526		131526
								Total:	**131526**	**0**	**131526**
							Total:		**131526**	**0**	**131526**
						Total:			**131526**	**0**	**131526**
					0103	9892	64	001	3092414		3092414
								Total:	**3092414**	**0**	**3092414**
							Total:		**3092414**	**0**	**3092414**
						Total:			**3092414**	**0**	**3092414**
					1901	2457	64	001	77312680		77312680
								Total:	**77312680**	**0**	**77312680**
							Total:		**77312680**	**0**	**77312680**
						Total:			**77312680**	**0**	**77312680**
					1903	2457	64	001	875340		875340
								Total:	**875340**	**0**	**875340**
							Total:		**875340**	**0**	**875340**
						Total:			**875340**	**0**	**875340**
					Total:				**81411960**	**0**	**81411960**
				Total:					**81411960**	**0**	**81411960**
			Total:						**85943269**	**0**	**85943269**
	Total:								**85943269**	**0**	**85943269**
PW584 EE PWD DN.NO.2 JABALPUR	3	2025	03	101	1901	4149	64	001	156001956		156001956
								Total:	**156001956**	**0**	**156001956**
							Total:		**156001956**	**0**	**156001956**
						Total:			**156001956**	**0**	**156001956**
					Total:				**156001956**	**0**	**156001956**
				Total:					**156001956**	**0**	**156001956**
			04	337	0101	4557	64	002	16172250		16172250

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Flag Divisions

Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	3	2025	04	337	0101	4557	64	**Total:**	**16172250**	**0**	**16172250**
							Total:		**16172250**	**0**	**16172250**
						Total:			**16172250**	**0**	**16172250**
					1901	2457	64	001	51998957		51998957
								Total:	**51998957**	**0**	**51998957**
							Total:		**51998957**	**0**	**51998957**
						Total:			**51998957**	**0**	**51998957**
					Total:				**68171207**	**0**	**68171207**
				Total:					**68171207**	**0**	**68171207**
			Total:						**224173163**	**0**	**224173163**
	Total:								**224173163**	**0**	**224173163**
PW585 EE PWD DN. KATNI	3	2025	03	337	0802	0948	64	001	76936340		76936340
								Total:	**76936340**	**0**	**76936340**
							Total:		**76936340**	**0**	**76936340**
						Total:			**76936340**	**0**	**76936340**
					Total:				**76936340**	**0**	**76936340**
				Total:					**76936340**	**0**	**76936340**
			04	337	0101	4557	64	002	1852217		1852217
								Total:	**1852217**	**0**	**1852217**
							Total:		**1852217**	**0**	**1852217**
						Total:			**1852217**	**0**	**1852217**
					0103	9892	64	001	14179459		14179459
								Total:	**14179459**	**0**	**14179459**
							Total:		**14179459**	**0**	**14179459**
						Total:			**14179459**	**0**	**14179459**
					0420	2457	64	001	4394034		4394034
								Total:	**4394034**	**0**	**4394034**
							Total:		**4394034**	**0**	**4394034**
						Total:			**4394034**	**0**	**4394034**
					1901	2457	64	001	114571926		114571926

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Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	3	2025	04	337	1901	2457	64	**Total:**	**114571926**	**0**	**114571926**
							Total:		**114571926**	**0**	**114571926**
						Total:			**114571926**	**0**	**114571926**
					Total:				**134997636**	**0**	**134997636**
				Total:					**134997636**	**0**	**134997636**
			Total:						**211933976**	**0**	**211933976**
	Total:								**211933976**	**0**	**211933976**
PW586 EE PWD DN.NO.1 SEONI	3	2025	03	337	0802	0948	64	001	22544509		22544509
								Total:	**22544509**	**0**	**22544509**
							Total:		**22544509**	**0**	**22544509**
						Total:			**22544509**	**0**	**22544509**
					Total:				**22544509**	**0**	**22544509**
				Total:					**22544509**	**0**	**22544509**
			04	337	0101	4557	64	002	11791488		11791488
								Total:	**11791488**	**0**	**11791488**
							Total:		**11791488**	**0**	**11791488**
						Total:			**11791488**	**0**	**11791488**
					1901	2457	64	001	46769578		46769578
								Total:	**46769578**	**0**	**46769578**
							Total:		**46769578**	**0**	**46769578**
						Total:			**46769578**	**0**	**46769578**
					Total:				**58561066**	**0**	**58561066**
				Total:					**58561066**	**0**	**58561066**
			Total:						**81105575**	**0**	**81105575**
	Total:								**81105575**	**0**	**81105575**
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2025	04	337	0101	4557	64	002	10731300		10731300
								Total:	**10731300**	**0**	**10731300**
							Total:		**10731300**	**0**	**10731300**
						Total:			**10731300**	**0**	**10731300**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2025	04	337	0102	2457	64	001	49794		49794
								Total:	**49794**	**0**	**49794**
							Total:		**49794**	**0**	**49794**
						Total:			**49794**	**0**	**49794**
					1901	2457	64	001	196263132		196263132
								Total:	**196263132**	**0**	**196263132**
							Total:		**196263132**	**0**	**196263132**
						Total:			**196263132**	**0**	**196263132**
					1902	4557	64	002	4545729		4545729
								Total:	**4545729**	**0**	**4545729**
							Total:		**4545729**	**0**	**4545729**
						Total:			**4545729**	**0**	**4545729**
					1903	2457	64	001	14117747		14117747
								Total:	**14117747**	**0**	**14117747**
							Total:		**14117747**	**0**	**14117747**
						Total:			**14117747**	**0**	**14117747**
					Total:				**225707702**	**0**	**225707702**
				Total:					**225707702**	**0**	**225707702**
			Total:						**225707702**	**0**	**225707702**
	Total:								**225707702**	**0**	**225707702**
PW590 EE PWD DN.NARSINGHPUR	3	2025	03	337	0801	0948	64	001	39420580		39420580
								Total:	**39420580**	**0**	**39420580**
							Total:		**39420580**	**0**	**39420580**
						Total:			**39420580**	**0**	**39420580**
					Total:				**39420580**	**0**	**39420580**
				Total:					**39420580**	**0**	**39420580**
			04	337	0101	4557	64	002	18271167		18271167
								Total:	**18271167**	**0**	**18271167**
							Total:		**18271167**	**0**	**18271167**
						Total:			**18271167**	**0**	**18271167**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE PWD DN.NARSINGHPUR	3	2025	04	337	1901	2457	64	001	67538928		67538928
								Total:	**67538928**	**0**	**67538928**
							Total:		**67538928**	**0**	**67538928**
						Total:			**67538928**	**0**	**67538928**
					Total:				**85810095**	**0**	**85810095**
				Total:					**85810095**	**0**	**85810095**
			Total:						**125230675**	**0**	**125230675**
	Total:								**125230675**	**0**	**125230675**
PW591 EE PWD DN.NO.1 BALAGHAT	3	2025	03	337	0801	0948	64	001	4789741		4789741
								Total:	**4789741**	**0**	**4789741**
							Total:		**4789741**	**0**	**4789741**
						Total:			**4789741**	**0**	**4789741**
					Total:				**4789741**	**0**	**4789741**
				Total:					**4789741**	**0**	**4789741**
			04	337	0101	4557	64	002	42892886		42892886
								Total:	**42892886**	**0**	**42892886**
							Total:		**42892886**	**0**	**42892886**
						Total:			**42892886**	**0**	**42892886**
					1401	5226	64	002	151198		151198
								Total:	**151198**	**0**	**151198**
							Total:		**151198**	**0**	**151198**
						Total:			**151198**	**0**	**151198**
					1901	2457	64	001	97137161		97137161
								Total:	**97137161**	**0**	**97137161**
							Total:		**97137161**	**0**	**97137161**
						Total:			**97137161**	**0**	**97137161**
					Total:				**140181245**	**0**	**140181245**
				Total:					**140181245**	**0**	**140181245**
			Total:						**144970986**	**0**	**144970986**
	Total:								**144970986**	**0**	**144970986**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	3	2025	04	337	0101	4557	64	002	37765038		37765038
								Total:	**37765038**	**0**	**37765038**
							Total:		**37765038**	**0**	**37765038**
						Total:			**37765038**	**0**	**37765038**
					1901	2457	64	001	1041445		1041445
								Total:	**1041445**	**0**	**1041445**
							Total:		**1041445**	**0**	**1041445**
						Total:			**1041445**	**0**	**1041445**
					Total:				**38806483**	**0**	**38806483**
				Total:					**38806483**	**0**	**38806483**
			Total:						**38806483**	**0**	**38806483**
	Total:								**38806483**	**0**	**38806483**
PW593 EE PWD DN. DINDORI.	3	2025	04	337	0102	2457	64	001	893458		893458
								Total:	**893458**	**0**	**893458**
							Total:		**893458**	**0**	**893458**
						Total:			**893458**	**0**	**893458**
					1901	2457	64	001	4146954		4146954
								Total:	**4146954**	**0**	**4146954**
							Total:		**4146954**	**0**	**4146954**
						Total:			**4146954**	**0**	**4146954**
					1902	2457	64	001	510814		510814
								Total:	**510814**	**0**	**510814**
							Total:		**510814**	**0**	**510814**
						4557	64	002	9155542		9155542
								Total:	**9155542**	**0**	**9155542**
							Total:		**9155542**	**0**	**9155542**
						Total:			**9666356**	**0**	**9666356**
					1903	4557	64	002	2247106		2247106
								Total:	**2247106**	**0**	**2247106**
							Total:		**2247106**	**0**	**2247106**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593	EE	3	2025	04	337	1903	**Total:**			**2247106**	**0**	**2247106**
PWD DN.						**Total:**				**16953874**	**0**	**16953874**
DINDORI.					**Total:**					**16953874**	**0**	**16953874**
				Total:						**16953874**	**0**	**16953874**
		Total:								**16953874**	**0**	**16953874**
PW600		3	2025	04	337	0101	4557	64	002	142481		142481
E.E. PWD									**Total:**	**142481**	**0**	**142481**
ANUPPUR								**Total:**		**142481**	**0**	**142481**
							Total:			**142481**	**0**	**142481**
						0102	2457	64	001	8717030		8717030
									Total:	**8717030**	**0**	**8717030**
								Total:		**8717030**	**0**	**8717030**
							Total:			**8717030**	**0**	**8717030**
						1902	2457	64	001	4644437		4644437
									Total:	**4644437**	**0**	**4644437**
								Total:		**4644437**	**0**	**4644437**
							4557	64	002	6396763		6396763
									Total:	**6396763**	**0**	**6396763**
								Total:		**6396763**	**0**	**6396763**
							Total:			**11041200**	**0**	**11041200**
						1903	2457	64	001	16164137		16164137
									Total:	**16164137**	**0**	**16164137**
								Total:		**16164137**	**0**	**16164137**
							Total:			**16164137**	**0**	**16164137**
						Total:				**36064848**	**0**	**36064848**
					Total:					**36064848**	**0**	**36064848**
				Total:						**36064848**	**0**	**36064848**
		Total:								**36064848**	**0**	**36064848**
PW601		3	2025	03	337	0103	5139	64	001	6035443		6035443

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	3	2025	03	337	0103	5139	64	**Total:**	**6035443**	**0**	**6035443**
E.E. PWD							**Total:**		**6035443**	**0**	**6035443**
BURHANPUR						**Total:**			**6035443**	**0**	**6035443**
					Total:				**6035443**	**0**	**6035443**
				Total:					**6035443**	**0**	**6035443**
			04	337	0101	2457	64	001	1362638		1362638
								Total:	**1362638**	**0**	**1362638**
							Total:		**1362638**	**0**	**1362638**
						4557	64	002	1448356		1448356
								Total:	**1448356**	**0**	**1448356**
							Total:		**1448356**	**0**	**1448356**
						Total:			**2810994**	**0**	**2810994**
					0102	2457	64	001	1239409		1239409
								Total:	**1239409**	**0**	**1239409**
							Total:		**1239409**	**0**	**1239409**
						Total:			**1239409**	**0**	**1239409**
					1901	2457	64	001	15461873		15461873
								Total:	**15461873**	**0**	**15461873**
							Total:		**15461873**	**0**	**15461873**
						Total:			**15461873**	**0**	**15461873**
					1902	2457	64	001	2369406		2369406
								Total:	**2369406**	**0**	**2369406**
							Total:		**2369406**	**0**	**2369406**
						4557	64	002	391270		391270
								Total:	**391270**	**0**	**391270**
							Total:		**391270**	**0**	**391270**
						Total:			**2760676**	**0**	**2760676**
					Total:				**22272952**	**0**	**22272952**
				Total:					**22272952**	**0**	**22272952**
			Total:						**28308395**	**0**	**28308395**
		Total:							**28308395**	**0**	**28308395**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2025	04	337	0101	2457	64	001	844925		844925
								Total:	**844925**	**0**	**844925**
							Total:		**844925**	**0**	**844925**
						4557	64	002	9086000		9086000
								Total:	**9086000**	**0**	**9086000**
							Total:		**9086000**	**0**	**9086000**
						Total:			**9930925**	**0**	**9930925**
					1901	2457	64	001	61215937		61215937
								Total:	**61215937**	**0**	**61215937**
							Total:		**61215937**	**0**	**61215937**
						Total:			**61215937**	**0**	**61215937**
					1903	2457	64	001	23708750		23708750
								Total:	**23708750**	**0**	**23708750**
							Total:		**23708750**	**0**	**23708750**
						Total:			**23708750**	**0**	**23708750**
					Total:				**94855612**	**0**	**94855612**
				Total:					**94855612**	**0**	**94855612**
			Total:						**94855612**	**0**	**94855612**
	Total:								**94855612**	**0**	**94855612**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2025	04	337	0101	4557	64	002	16984262		16984262
								Total:	**16984262**	**0**	**16984262**
							Total:		**16984262**	**0**	**16984262**
						Total:			**16984262**	**0**	**16984262**
					0102	2457	64	001	10177514		10177514
								Total:	**10177514**	**0**	**10177514**
							Total:		**10177514**	**0**	**10177514**
						4557	64	002	6338912		6338912
								Total:	**6338912**	**0**	**6338912**
							Total:		**6338912**	**0**	**6338912**
						9892	64	001	5268596		5268596

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	04	337	0102	9892	64	**Total:**	**5268596**	**0**	**5268596**
							Total:		**5268596**	**0**	**5268596**
						Total:			**21785022**	**0**	**21785022**
					1901	2457	64	001	64998582		64998582
								Total:	**64998582**	**0**	**64998582**
							Total:		**64998582**	**0**	**64998582**
						Total:			**64998582**	**0**	**64998582**
					1902	2457	64	001	4295404		4295404
								Total:	**4295404**	**0**	**4295404**
							Total:		**4295404**	**0**	**4295404**
						4557	64	002	8398276		8398276
								Total:	**8398276**	**0**	**8398276**
							Total:		**8398276**	**0**	**8398276**
						Total:			**12693680**	**0**	**12693680**
					Total:				**116461546**	**0**	**116461546**
				Total:					**116461546**	**0**	**116461546**
			Total:						**116461546**	**0**	**116461546**
	Total:								**116461546**	**0**	**116461546**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	04	337	0101	2457	64	001	57078842		57078842
								Total:	**57078842**	**0**	**57078842**
							Total:		**57078842**	**0**	**57078842**
						4557	64	002	13808412		13808412
								Total:	**13808412**	**0**	**13808412**
							Total:		**13808412**	**0**	**13808412**
						Total:			**70887254**	**0**	**70887254**
					1901	2457	64	001	325132		325132
								Total:	**325132**	**0**	**325132**
							Total:		**325132**	**0**	**325132**
						Total:			**325132**	**0**	**325132**
					1903	2457	64	001	10130532		10130532

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	04	337	1903	2457	64	**Total:**	**10130532**	**0**	**10130532**
							Total:		**10130532**	**0**	**10130532**
						Total:			**10130532**	**0**	**10130532**
					Total:				**81342918**	**0**	**81342918**
				Total:					**81342918**	**0**	**81342918**
			Total:						**81342918**	**0**	**81342918**
	Total:								**81342918**	**0**	**81342918**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2025	03	337	0802	0948	64	001	240304280		240304280
								Total:	**240304280**	**0**	**240304280**
							Total:		**240304280**	**0**	**240304280**
						Total:			**240304280**	**0**	**240304280**
					Total:				**240304280**	**0**	**240304280**
				Total:					**240304280**	**0**	**240304280**
			04	337	0101	4557	64	002	8926528		8926528
								Total:	**8926528**	**0**	**8926528**
							Total:		**8926528**	**0**	**8926528**
						9892	64	001	19017252		19017252
								Total:	**19017252**	**0**	**19017252**
							Total:		**19017252**	**0**	**19017252**
						Total:			**27943780**	**0**	**27943780**
					0103	9892	64	001	28043743		28043743
								Total:	**28043743**	**0**	**28043743**
							Total:		**28043743**	**0**	**28043743**
						Total:			**28043743**	**0**	**28043743**
					1901	2457	64	001	350972052		350972052
								Total:	**350972052**	**0**	**350972052**
							Total:		**350972052**	**0**	**350972052**
						Total:			**350972052**	**0**	**350972052**
					Total:				**406959575**	**0**	**406959575**
				Total:					**406959575**	**0**	**406959575**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2025	**Total:**						**647263855**	**0**	**647263855**
	Total:								**647263855**	**0**	**647263855**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2025	03	101	1901	4149	64	001	5231468		5231468
								Total:	**5231468**	**0**	**5231468**
							Total:		**5231468**	**0**	**5231468**
						Total:			**5231468**	**0**	**5231468**
					Total:				**5231468**	**0**	**5231468**
				Total:					**5231468**	**0**	**5231468**
			04	337	1901	2457	64	001	32071257		32071257
								Total:	**32071257**	**0**	**32071257**
							Total:		**32071257**	**0**	**32071257**
						Total:			**32071257**	**0**	**32071257**
					Total:				**32071257**	**0**	**32071257**
				Total:					**32071257**	**0**	**32071257**
			Total:						**37302725**	**0**	**37302725**
	Total:								**37302725**	**0**	**37302725**
PW638 E.E. PWD B/R DN AGAR (MALWA)	3	2025	04	337	0101	2457	64	001	35754879		35754879
								Total:	**35754879**	**0**	**35754879**
							Total:		**35754879**	**0**	**35754879**
						9892	64	001	506766		506766
								Total:	**506766**	**0**	**506766**
							Total:		**506766**	**0**	**506766**
						Total:			**36261645**	**0**	**36261645**
					1901	2457	64	001	2000434		2000434
								Total:	**2000434**	**0**	**2000434**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	3	2025	04	337	1901	2457	**Total:**		**2000434**	**0**	**2000434**
E.E. PWD B/R						**Total:**			**2000434**	**0**	**2000434**
DN AGAR					**Total:**				**38262079**	**0**	**38262079**
(MALWA)				**Total:**					**38262079**	**0**	**38262079**
			Total:						**38262079**	**0**	**38262079**
	Total:								**38262079**	**0**	**38262079**
PW670	3	2025	04	337	1901	2457	64	001	33690082		33690082
E.E., PWD								**Total:**	**33690082**	**0**	**33690082**
(B&R), NIWARI							**Total:**		**33690082**	**0**	**33690082**
						Total:			**33690082**	**0**	**33690082**
					Total:				**33690082**	**0**	**33690082**
				Total:					**33690082**	**0**	**33690082**
			Total:						**33690082**	**0**	**33690082**
	Total:								**33690082**	**0**	**33690082**
GN/MHCD TOTAL									**16637032409**	**0**	**16637032409**

Flag Divisions

Gncd 25
Mhcd 4853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2025	01	800	0101	1091	64	002	850		850
PIU, JABALPUR								**Total:**	**850**	**0**	**850**
							Total:		**850**	**0**	**850**
						Total:			**850**	**0**	**850**
					Total:				**850**	**0**	**850**
				Total:					**850**	**0**	**850**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 25
Mhcd 4853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2025	**Total:**						**850**	**0**	**850**
PIU, JABALPUR	**Total:**								**850**	**0**	**850**
GN/MHCD TOTAL									**850**	**0**	**850**

Flag Divisions

Gncd 26
Mhcd 2205

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	3	2025		107	0101	4283	34	009	51157		51157
PWD E/M DN. INDORE								**Total:**	**51157**	**0**	**51157**
							Total:		**51157**	**0**	**51157**
						Total:			**51157**	**0**	**51157**
					Total:				**51157**	**0**	**51157**
				Total:					**51157**	**0**	**51157**
			Total:						**51157**	**0**	**51157**
	Total:								**51157**	**0**	**51157**
GN/MHCD TOTAL									**51157**	**0**	**51157**

Flag Divisions

Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	3	2025	01	001	0102	9545	33	001	2659716		2659716

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	3	2025	01	001	0102	9545	33	**Total:**	**2659716**	**0**	**2659716**
							Total:		**2659716**	**0**	**2659716**
						Total:			**2659716**	**0**	**2659716**
					Total:				**2659716**	**0**	**2659716**
				Total:					**2659716**	**0**	**2659716**
			Total:						**2659716**	**0**	**2659716**
	Total:								**2659716**	**0**	**2659716**
GN/MHCD TOTAL									**2659716**	**0**	**2659716**

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025		102		3755	32		891187		891187
								Total:	**891187**	**0**	**891187**
							Total:		**891187**	**0**	**891187**
						Total:			**891187**	**0**	**891187**
					Total:				**891187**	**0**	**891187**
				Total:					**891187**	**0**	**891187**
			Total:						**891187**	**0**	**891187**
	Total:								**891187**	**0**	**891187**
PW546 EE PWD B/R DN. MANDSAUR	3	2025		102		3755	32		506615		506615
								Total:	**506615**	**0**	**506615**
							Total:		**506615**	**0**	**506615**
						Total:			**506615**	**0**	**506615**
					Total:				**506615**	**0**	**506615**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	3	2025		**Total:**					**506615**	**0**	**506615**
			Total:						**506615**	**0**	**506615**
	Total:								**506615**	**0**	**506615**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		102		3755	32		1654411		1654411
								Total:	**1654411**	**0**	**1654411**
							Total:		**1654411**	**0**	**1654411**
						Total:			**1654411**	**0**	**1654411**
					Total:				**1654411**	**0**	**1654411**
				Total:					**1654411**	**0**	**1654411**
			Total:						**1654411**	**0**	**1654411**
	Total:								**1654411**	**0**	**1654411**
PW563 EE PWD DN. VIDISHA	3	2025		102		3755	32		215414		215414
								Total:	**215414**	**0**	**215414**
							Total:		**215414**	**0**	**215414**
						Total:			**215414**	**0**	**215414**
					Total:				**215414**	**0**	**215414**
				Total:					**215414**	**0**	**215414**
			Total:						**215414**	**0**	**215414**
	Total:								**215414**	**0**	**215414**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2025		102		3755	32		686975		686975
								Total:	**686975**	**0**	**686975**
							Total:		**686975**	**0**	**686975**
						Total:			**686975**	**0**	**686975**
					Total:				**686975**	**0**	**686975**
				Total:					**686975**	**0**	**686975**
			Total:						**686975**	**0**	**686975**
	Total:								**686975**	**0**	**686975**
GN/MHCD TOTAL									**3954602**	**0**	**3954602**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025	01	201	0101	5481	64	001	766503		766503
								Total:	**766503**	**0**	**766503**
							Total:		**766503**	**0**	**766503**
						Total:			**766503**	**0**	**766503**
					Total:				**766503**	**0**	**766503**
				Total:					**766503**	**0**	**766503**
			Total:						**766503**	**0**	**766503**
	Total:								**766503**	**0**	**766503**
PW526 EE PWD (B/R) DN. BHIND.	3	2025	01	201	0101	5481	64	001	304130		304130
								Total:	**304130**	**0**	**304130**
							Total:		**304130**	**0**	**304130**
						Total:			**304130**	**0**	**304130**
					Total:				**304130**	**0**	**304130**
				Total:					**304130**	**0**	**304130**
			Total:						**304130**	**0**	**304130**
	Total:								**304130**	**0**	**304130**
PW586 EE PWD DN.NO.1 SEONI	3	2025	01	201	0101	5481	64	001	2472375		2472375
								Total:	**2472375**	**0**	**2472375**
							Total:		**2472375**	**0**	**2472375**
						Total:			**2472375**	**0**	**2472375**
					Total:				**2472375**	**0**	**2472375**
				Total:					**2472375**	**0**	**2472375**
			Total:						**2472375**	**0**	**2472375**
	Total:								**2472375**	**0**	**2472375**
PW605 PIU, JABALPUR	3	2025	01	202	1903	6970	64	001	83733		83733
								Total:	**83733**	**0**	**83733**
							Total:		**83733**	**0**	**83733**
						Total:			**83733**	**0**	**83733**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2025	01	202	**Total:**				**83733**	**0**	**83733**
				Total:					**83733**	**0**	**83733**
			Total:						**83733**	**0**	**83733**
	Total:								**83733**	**0**	**83733**
PW606 PIU, CHHINDWARA	3	2025	01	202	0102	6970	64	001	130049		130049
								Total:	**130049**	**0**	**130049**
							Total:		**130049**	**0**	**130049**
						Total:			**130049**	**0**	**130049**
					0103	6970	64	001	1919402		1919402
								Total:	**1919402**	**0**	**1919402**
							Total:		**1919402**	**0**	**1919402**
						Total:			**1919402**	**0**	**1919402**
					1903	6970	64	001	72545		72545
								Total:	**72545**	**0**	**72545**
							Total:		**72545**	**0**	**72545**
						Total:			**72545**	**0**	**72545**
					Total:				**2121996**	**0**	**2121996**
				Total:					**2121996**	**0**	**2121996**
			Total:						**2121996**	**0**	**2121996**
	Total:								**2121996**	**0**	**2121996**
PW607 PIU, SHAHDOL	3	2025	02	103	0102	9516	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			Total:						**5000000**	**0**	**5000000**
	Total:								**5000000**	**0**	**5000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	02	103	0101	9516	64	001	13350656		13350656
								Total:	**13350656**	**0**	**13350656**
							Total:		**13350656**	**0**	**13350656**
						Total:			**13350656**	**0**	**13350656**
					0102	9516	64	001	10399999		10399999
								Total:	**10399999**	**0**	**10399999**
							Total:		**10399999**	**0**	**10399999**
						Total:			**10399999**	**0**	**10399999**
					0103	9516	64	001	8027857		8027857
								Total:	**8027857**	**0**	**8027857**
							Total:		**8027857**	**0**	**8027857**
						Total:			**8027857**	**0**	**8027857**
					Total:				**31778512**	**0**	**31778512**
				Total:					**31778512**	**0**	**31778512**
			Total:						**31778512**	**0**	**31778512**
	Total:								**31778512**	**0**	**31778512**
PW610 PIU, PWD, REWA	3	2025	02	103	0101	9516	64	001	49399999		49399999
								Total:	**49399999**	**0**	**49399999**
							Total:		**49399999**	**0**	**49399999**
						Total:			**49399999**	**0**	**49399999**
					0102	9516	64	001	42899998		42899998
								Total:	**42899998**	**0**	**42899998**
							Total:		**42899998**	**0**	**42899998**
						Total:			**42899998**	**0**	**42899998**
					0103	9516	64	001	9999998		9999998
								Total:	**9999998**	**0**	**9999998**
							Total:		**9999998**	**0**	**9999998**
						Total:			**9999998**	**0**	**9999998**
					Total:				**102299995**	**0**	**102299995**
				Total:					**102299995**	**0**	**102299995**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	3	2025	**Total:**						**102299995**	**0**	**102299995**
PIU, PWD, REWA	**Total:**								**102299995**	**0**	**102299995**
PW611	3	2025	01	202	1703	6007	64	001	1686999		1686999
PIU, PWD, SATNA								**Total:**	**1686999**	**0**	**1686999**
							Total:		**1686999**	**0**	**1686999**
						Total:			**1686999**	**0**	**1686999**
					Total:				**1686999**	**0**	**1686999**
				Total:					**1686999**	**0**	**1686999**
			02	103	0101	9516	64	001	13700000		13700000
								Total:	**13700000**	**0**	**13700000**
							Total:		**13700000**	**0**	**13700000**
						Total:			**13700000**	**0**	**13700000**
					0103	9516	64	001	13500000		13500000
								Total:	**13500000**	**0**	**13500000**
							Total:		**13500000**	**0**	**13500000**
						Total:			**13500000**	**0**	**13500000**
					Total:				**27200000**	**0**	**27200000**
				Total:					**27200000**	**0**	**27200000**
			Total:						**28886999**	**0**	**28886999**
	Total:								**28886999**	**0**	**28886999**
PW613	3	2025	02	103	0101	9516	64	001	50000000		50000000
P.I.U, PWD, GUNA								**Total:**	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**50000000**	**0**	**50000000**
					0103	9516	64	001	8000000		8000000
								Total:	**8000000**	**0**	**8000000**
							Total:		**8000000**	**0**	**8000000**
						Total:			**8000000**	**0**	**8000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	3	2025	02	103	**Total:**				**58000000**	**0**	**58000000**
				Total:					**58000000**	**0**	**58000000**
			Total:						**58000000**	**0**	**58000000**
	Total:								**58000000**	**0**	**58000000**
PW614 P.I.U, PWD, SAGAR	3	2025	02	103	0102	9516	64	001	6049987		6049987
								Total:	**6049987**	**0**	**6049987**
							Total:		**6049987**	**0**	**6049987**
						Total:			**6049987**	**0**	**6049987**
					Total:				**6049987**	**0**	**6049987**
				Total:					**6049987**	**0**	**6049987**
			Total:						**6049987**	**0**	**6049987**
	Total:								**6049987**	**0**	**6049987**
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	02	103	0101	9516	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					0102	9516	64	001	28100000		28100000
								Total:	**28100000**	**0**	**28100000**
							Total:		**28100000**	**0**	**28100000**
						Total:			**28100000**	**0**	**28100000**
					0103	9516	64	001	14000000		14000000
								Total:	**14000000**	**0**	**14000000**
							Total:		**14000000**	**0**	**14000000**
						Total:			**14000000**	**0**	**14000000**
					1901	9516	64	001	12734048		12734048
								Total:	**12734048**	**0**	**12734048**
							Total:		**12734048**	**0**	**12734048**
						Total:			**12734048**	**0**	**12734048**
					Total:				**58834048**	**0**	**58834048**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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, HOSHANGABAD	3	2025	02	**Total:**					**58834048**	**0**	**58834048**
			Total:						**58834048**	**0**	**58834048**
	Total:								**58834048**	**0**	**58834048**
PW618 P.I.U, PWD, GWALIOR	3	2025	01	202	0103	6970	64	001	1166967		1166967
								Total:	**1166967**	**0**	**1166967**
							Total:		**1166967**	**0**	**1166967**
						Total:			**1166967**	**0**	**1166967**
					Total:				**1166967**	**0**	**1166967**
				Total:					**1166967**	**0**	**1166967**
			Total:						**1166967**	**0**	**1166967**
	Total:								**1166967**	**0**	**1166967**
PW619 P.I.U, PWD, SIDHI	3	2025	01	202	0102	6970	64	001	20685		20685
								Total:	**20685**	**0**	**20685**
							Total:		**20685**	**0**	**20685**
						Total:			**20685**	**0**	**20685**
					0103	6970	64	001	122780		122780
								Total:	**122780**	**0**	**122780**
							Total:		**122780**	**0**	**122780**
						Total:			**122780**	**0**	**122780**
					1702	6007	64	001	599091		599091
								Total:	**599091**	**0**	**599091**
							Total:		**599091**	**0**	**599091**
						Total:			**599091**	**0**	**599091**
					Total:				**742556**	**0**	**742556**
				Total:					**742556**	**0**	**742556**
			02	103	0101	9516	64	001	19400000		19400000
								Total:	**19400000**	**0**	**19400000**
							Total:		**19400000**	**0**	**19400000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	02	103	0101	**Total:**			**19400000**	**0**	**19400000**
					0102	9516	64	001	16200000		16200000
								Total:	**16200000**	**0**	**16200000**
							Total:		**16200000**	**0**	**16200000**
						Total:			**16200000**	**0**	**16200000**
					Total:				**35600000**	**0**	**35600000**
				Total:					**35600000**	**0**	**35600000**
			Total:						**36342556**	**0**	**36342556**
	Total:								**36342556**	**0**	**36342556**
PW622 P.I.U, PWD NARSINGPUR	3	2025	02	103	0101	9516	64	001	36800000		36800000
								Total:	**36800000**	**0**	**36800000**
							Total:		**36800000**	**0**	**36800000**
						Total:			**36800000**	**0**	**36800000**
					0102	9516	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					Total:				**42800000**	**0**	**42800000**
				Total:					**42800000**	**0**	**42800000**
			Total:						**42800000**	**0**	**42800000**
	Total:								**42800000**	**0**	**42800000**
PW623 P.I.U, PWD, BETUL	3	2025	02	103	0102	9516	64	001	15100000		15100000
								Total:	**15100000**	**0**	**15100000**
							Total:		**15100000**	**0**	**15100000**
						Total:			**15100000**	**0**	**15100000**
					0103	9516	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	02	103	**Total:**				**19100000**	**0**	**19100000**
				Total:					**19100000**	**0**	**19100000**
			Total:						**19100000**	**0**	**19100000**
	Total:								**19100000**	**0**	**19100000**
PW625 P.I.U, PWD, SHIVPURI	3	2025	01	202	0102	6970	64	001	50000		50000
								Total:	**50000**	**0**	**50000**
							Total:		**50000**	**0**	**50000**
						Total:			**50000**	**0**	**50000**
					Total:				**50000**	**0**	**50000**
				Total:					**50000**	**0**	**50000**
			02	103	0101	9516	64	001	40000000		40000000
								Total:	**40000000**	**0**	**40000000**
							Total:		**40000000**	**0**	**40000000**
						Total:			**40000000**	**0**	**40000000**
					0102	9516	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					0103	9516	64	001	9200000		9200000
								Total:	**9200000**	**0**	**9200000**
							Total:		**9200000**	**0**	**9200000**
						Total:			**9200000**	**0**	**9200000**
					Total:				**53200000**	**0**	**53200000**
				Total:					**53200000**	**0**	**53200000**
			Total:						**53250000**	**0**	**53250000**
	Total:								**53250000**	**0**	**53250000**
PW626 P.I.U, PWD, MORENA	3	2025	01	202	0102	6970	64	001	643191		643191
								Total:	**643191**	**0**	**643191**
							Total:		**643191**	**0**	**643191**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	3	2025	01	202	0102	**Total:**			**643191**	**0**	**643191**
					Total:				**643191**	**0**	**643191**
				Total:					**643191**	**0**	**643191**
			Total:						**643191**	**0**	**643191**
	Total:								**643191**	**0**	**643191**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	01	202	0103	6970	64	001	722001		722001
								Total:	**722001**	**0**	**722001**
							Total:		**722001**	**0**	**722001**
						Total:			**722001**	**0**	**722001**
					Total:				**722001**	**0**	**722001**
				Total:					**722001**	**0**	**722001**
			Total:						**722001**	**0**	**722001**
	Total:								**722001**	**0**	**722001**
PW628 P.I.U, PWD, PANNA	3	2025	02	103	0102	9516	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					0103	9516	64	001	8000000		8000000
								Total:	**8000000**	**0**	**8000000**
							Total:		**8000000**	**0**	**8000000**
						Total:			**8000000**	**0**	**8000000**
					1901	9516	64	001	133216		133216
								Total:	**133216**	**0**	**133216**
							Total:		**133216**	**0**	**133216**
						Total:			**133216**	**0**	**133216**
					1902	9516	64	001	46136		46136
								Total:	**46136**	**0**	**46136**
							Total:		**46136**	**0**	**46136**
						Total:			**46136**	**0**	**46136**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	3	2025	02	103	**Total:**				**13179352**	**0**	**13179352**
				Total:					**13179352**	**0**	**13179352**
			Total:						**13179352**	**0**	**13179352**
	Total:								**13179352**	**0**	**13179352**
PW630 P.I.U (PWD), MANDLA	3	2025	02	103	0101	9516	64	001	20000000		20000000
								Total:	**20000000**	**0**	**20000000**
							Total:		**20000000**	**0**	**20000000**
						Total:			**20000000**	**0**	**20000000**
					Total:				**20000000**	**0**	**20000000**
				Total:					**20000000**	**0**	**20000000**
			Total:						**20000000**	**0**	**20000000**
	Total:								**20000000**	**0**	**20000000**
PW631 P.I.U (PWD), JHABUA	3	2025	02	103	0101	9516	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					Total:				**10000000**	**0**	**10000000**
				Total:					**10000000**	**0**	**10000000**
			Total:						**10000000**	**0**	**10000000**
	Total:								**10000000**	**0**	**10000000**
PW632 P.I.U (PWD), MANDSOUR	3	2025	01	202	1702	6007	64	001	253914		253914
								Total:	**253914**	**0**	**253914**
							Total:		**253914**	**0**	**253914**
						Total:			**253914**	**0**	**253914**
					1703	6007	64	001	3262373		3262373
								Total:	**3262373**	**0**	**3262373**
							Total:		**3262373**	**0**	**3262373**
						Total:			**3262373**	**0**	**3262373**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	3	2025	01	202	**Total:**				**3516287**	**0**	**3516287**
				Total:					**3516287**	**0**	**3516287**
			02	103	0101	9516	64	001	72939		72939
								Total:	**72939**	**0**	**72939**
							Total:		**72939**	**0**	**72939**
						Total:			**72939**	**0**	**72939**
					Total:				**72939**	**0**	**72939**
				Total:					**72939**	**0**	**72939**
			Total:						**3589226**	**0**	**3589226**
	Total:								**3589226**	**0**	**3589226**
PW633 P.I.U (PWD), DEWAS	3	2025	02	103	0101	9516	64	001	12475000		12475000
								Total:	**12475000**	**0**	**12475000**
							Total:		**12475000**	**0**	**12475000**
						Total:			**12475000**	**0**	**12475000**
					0102	9516	64	001	14100000		14100000
								Total:	**14100000**	**0**	**14100000**
							Total:		**14100000**	**0**	**14100000**
						Total:			**14100000**	**0**	**14100000**
					0103	9516	64	001	27525000		27525000
								Total:	**27525000**	**0**	**27525000**
							Total:		**27525000**	**0**	**27525000**
						Total:			**27525000**	**0**	**27525000**
					1901	9516	64	001	12103		12103
								Total:	**12103**	**0**	**12103**
							Total:		**12103**	**0**	**12103**
						Total:			**12103**	**0**	**12103**
					1903	9516	64	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	3	2025	02	103	**Total:**				**61612103**	**0**	**61612103**
				Total:					**61612103**	**0**	**61612103**
			Total:						**61612103**	**0**	**61612103**
	Total:								**61612103**	**0**	**61612103**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	02	103	1901	9516	64	001	84703		84703
								Total:	**84703**	**0**	**84703**
							Total:		**84703**	**0**	**84703**
						Total:			**84703**	**0**	**84703**
					Total:				**84703**	**0**	**84703**
				Total:					**84703**	**0**	**84703**
			Total:						**84703**	**0**	**84703**
	Total:								**84703**	**0**	**84703**
PW640 P.I.U, PWD, DAMOH	3	2025	02	103	0101	9516	64	001	8232517		8232517
								Total:	**8232517**	**0**	**8232517**
							Total:		**8232517**	**0**	**8232517**
						Total:			**8232517**	**0**	**8232517**
					0102	9516	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					0103	9516	64	001	17811575		17811575
								Total:	**17811575**	**0**	**17811575**
							Total:		**17811575**	**0**	**17811575**
						Total:			**17811575**	**0**	**17811575**
					1901	9516	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					1902	9516	64	001	5000000		5000000

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640	3	2025	02	103	1902	9516	64	**Total:**	**5000000**	**0**	**5000000**
P.I.U, PWD, DAMOH							**Total:**		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**47044092**	**0**	**47044092**
				Total:					**47044092**	**0**	**47044092**
			Total:						**47044092**	**0**	**47044092**
	Total:								**47044092**	**0**	**47044092**
PW644	3	2025	02	103	0101	9516	64	001	33819100		33819100
PIU PWD RATLAM								**Total:**	**33819100**	**0**	**33819100**
							Total:		**33819100**	**0**	**33819100**
						Total:			**33819100**	**0**	**33819100**
					0102	9516	64	001	808062		808062
								Total:	**808062**	**0**	**808062**
							Total:		**808062**	**0**	**808062**
						Total:			**808062**	**0**	**808062**
					1901	9516	64	001	254192		254192
								Total:	**254192**	**0**	**254192**
							Total:		**254192**	**0**	**254192**
						Total:			**254192**	**0**	**254192**
					1902	9516	64	001	437793		437793
								Total:	**437793**	**0**	**437793**
							Total:		**437793**	**0**	**437793**
						Total:			**437793**	**0**	**437793**
					Total:				**35319147**	**0**	**35319147**
				Total:					**35319147**	**0**	**35319147**
			Total:						**35319147**	**0**	**35319147**
	Total:								**35319147**	**0**	**35319147**
PW646	3	2025	02	103	0101	9516	64	001	10000000		10000000
PIU PWD								**Total:**	**10000000**	**0**	**10000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	3	2025	02	103	0101	9516	**Total:**		**10000000**	**0**	**10000000**
PIU PWD						**Total:**			**10000000**	**0**	**10000000**
SHEOPUR					0102	9516	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**15000000**	**0**	**15000000**
				Total:					**15000000**	**0**	**15000000**
			Total:						**15000000**	**0**	**15000000**
	Total:								**15000000**	**0**	**15000000**
PW647	3	2025	02	103	0101	9516	64	001	4000000		4000000
PIU PWD								**Total:**	**4000000**	**0**	**4000000**
HARDA							**Total:**		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					0102	9516	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					1901	9516	64	001	7035271		7035271
								Total:	**7035271**	**0**	**7035271**
							Total:		**7035271**	**0**	**7035271**
						Total:			**7035271**	**0**	**7035271**
					Total:				**17035271**	**0**	**17035271**
				Total:					**17035271**	**0**	**17035271**
			Total:						**17035271**	**0**	**17035271**
	Total:								**17035271**	**0**	**17035271**
PW649	3	2025	02	103	0101	9516	64	001	10000000		10000000
PIU PWD KATNI								**Total:**	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	3	2025	02	103	0101	**Total:**			**10000000**	**0**	**10000000**
PIU PWD KATNI					0102	9516	64	001	19500000		19500000
								Total:	**19500000**	**0**	**19500000**
							Total:		**19500000**	**0**	**19500000**
						Total:			**19500000**	**0**	**19500000**
					0103	9516	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					1902	9516	64	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**
					1903	9516	64	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**
					Total:				**50500000**	**0**	**50500000**
				Total:					**50500000**	**0**	**50500000**
			Total:						**50500000**	**0**	**50500000**
	Total:								**50500000**	**0**	**50500000**
PW650	3	2025	01	202	0102	6970	64	001	2291838		2291838
PIU PWD BHIND								**Total:**	**2291838**	**0**	**2291838**
							Total:		**2291838**	**0**	**2291838**
						Total:			**2291838**	**0**	**2291838**
					Total:				**2291838**	**0**	**2291838**
				Total:					**2291838**	**0**	**2291838**
			Total:						**2291838**	**0**	**2291838**
	Total:								**2291838**	**0**	**2291838**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	3	2025	01	202	1903	6970	64	001	750000		750000
								Total:	**750000**	**0**	**750000**
							Total:		**750000**	**0**	**750000**
						Total:			**750000**	**0**	**750000**
					Total:				**750000**	**0**	**750000**
				Total:					**750000**	**0**	**750000**
			02	103	0101	9516	64	001	9600000		9600000
								Total:	**9600000**	**0**	**9600000**
							Total:		**9600000**	**0**	**9600000**
						Total:			**9600000**	**0**	**9600000**
					0103	9516	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					Total:				**15600000**	**0**	**15600000**
				Total:					**15600000**	**0**	**15600000**
			Total:						**16350000**	**0**	**16350000**
	Total:								**16350000**	**0**	**16350000**
PW652 PIU PWD RAJGARH	3	2025	02	103	0101	9516	64	001	14499998		14499998
								Total:	**14499998**	**0**	**14499998**
							Total:		**14499998**	**0**	**14499998**
						Total:			**14499998**	**0**	**14499998**
					0103	9516	64	001	12000000		12000000
								Total:	**12000000**	**0**	**12000000**
							Total:		**12000000**	**0**	**12000000**
						Total:			**12000000**	**0**	**12000000**
					Total:				**26499998**	**0**	**26499998**
				Total:					**26499998**	**0**	**26499998**
			Total:						**26499998**	**0**	**26499998**
	Total:								**26499998**	**0**	**26499998**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2025	02	103	1902	9516	64	001	187327		187327
PIU PWD KHARGONE								**Total:**	**187327**	**0**	**187327**
							Total:		**187327**	**0**	**187327**
						Total:			**187327**	**0**	**187327**
					Total:				**187327**	**0**	**187327**
				Total:					**187327**	**0**	**187327**
			Total:						**187327**	**0**	**187327**
	Total:								**187327**	**0**	**187327**
PW657	3	2025	02	103	0101	9516	64	001	19508683		19508683
PIU PWD AGAR MALWA								**Total:**	**19508683**	**0**	**19508683**
							Total:		**19508683**	**0**	**19508683**
						Total:			**19508683**	**0**	**19508683**
					0103	9516	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					1901	9516	64	001	2900000		2900000
								Total:	**2900000**	**0**	**2900000**
							Total:		**2900000**	**0**	**2900000**
						Total:			**2900000**	**0**	**2900000**
					1902	9516	64	001	6100000		6100000
								Total:	**6100000**	**0**	**6100000**
							Total:		**6100000**	**0**	**6100000**
						Total:			**6100000**	**0**	**6100000**
					Total:				**38508683**	**0**	**38508683**
				Total:					**38508683**	**0**	**38508683**
			Total:						**38508683**	**0**	**38508683**
	Total:								**38508683**	**0**	**38508683**
PW658	3	2025	01	202	0102	6970	64	001	4339418		4339418

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	3	2025	01	202	0102	6970	64	**Total:**	**4339418**	**0**	**4339418**
PIU PWD							**Total:**		**4339418**	**0**	**4339418**
SINGRAULI						**Total:**			**4339418**	**0**	**4339418**
					Total:				**4339418**	**0**	**4339418**
				Total:					**4339418**	**0**	**4339418**
			02	103	0101	9516	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					0102	9516	64	001	7700000		7700000
								Total:	**7700000**	**0**	**7700000**
							Total:		**7700000**	**0**	**7700000**
						Total:			**7700000**	**0**	**7700000**
					1902	9516	64	001	4998557		4998557
								Total:	**4998557**	**0**	**4998557**
							Total:		**4998557**	**0**	**4998557**
						Total:			**4998557**	**0**	**4998557**
					Total:				**18698557**	**0**	**18698557**
				Total:					**18698557**	**0**	**18698557**
			Total:						**23037975**	**0**	**23037975**
	Total:								**23037975**	**0**	**23037975**
PW661	3	2025	02	103	0101	9516	64	001	931333		931333
PIU PWD								**Total:**	**931333**	**0**	**931333**
ANUPPUR							**Total:**		**931333**	**0**	**931333**
						Total:			**931333**	**0**	**931333**
					0103	9516	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					1902	9516	64	001	562006		562006

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661 PIU PWD ANUPPUR	3	2025	02	103	1902	9516	64	**Total:**	**562006**	**0**	**562006**
							Total:		**562006**	**0**	**562006**
						Total:			**562006**	**0**	**562006**
					Total:				**6493339**	**0**	**6493339**
				Total:					**6493339**	**0**	**6493339**
			Total:						**6493339**	**0**	**6493339**
	Total:								**6493339**	**0**	**6493339**
PW665 P. I. U. PWD BHOPAL	3	2025	01	202	0102	6970	64	001	1051070		1051070
								Total:	**1051070**	**0**	**1051070**
							Total:		**1051070**	**0**	**1051070**
						Total:			**1051070**	**0**	**1051070**
					Total:				**1051070**	**0**	**1051070**
				Total:					**1051070**	**0**	**1051070**
			Total:						**1051070**	**0**	**1051070**
	Total:								**1051070**	**0**	**1051070**
GN/MHCD TOTAL									**838407117**	**0**	**838407117**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA	3	2025		102	0101	9545	33	001	212703		212703
								Total:	**212703**	**0**	**212703**
							Total:		**212703**	**0**	**212703**
						Total:			**212703**	**0**	**212703**
						9545	33	001		322838	322838

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2025		102		9545	33	**Total:**	**0**	**322838**	**322838**
							Total:		**0**	**322838**	**322838**
						Total:			**0**	**322838**	**322838**
					Total:				**212703**	**322838**	**535541**
				Total:					**212703**	**322838**	**535541**
			Total:						**212703**	**322838**	**535541**
	Total:								**212703**	**322838**	**535541**
PW534 EE PWD DN. NO.1 SAGAR	3	2025		102	0101	9545	33	001	2486475		2486475
								Total:	**2486475**	**0**	**2486475**
							Total:		**2486475**	**0**	**2486475**
						Total:			**2486475**	**0**	**2486475**
					Total:				**2486475**	**0**	**2486475**
				Total:					**2486475**	**0**	**2486475**
			Total:						**2486475**	**0**	**2486475**
	Total:								**2486475**	**0**	**2486475**
PW535 EE PWD, (B/R) DN. DAMOH	3	2025		102	0101	9545	33	001	1302134		1302134
								Total:	**1302134**	**0**	**1302134**
							Total:		**1302134**	**0**	**1302134**
						Total:			**1302134**	**0**	**1302134**
					Total:				**1302134**	**0**	**1302134**
				Total:					**1302134**	**0**	**1302134**
			Total:						**1302134**	**0**	**1302134**
	Total:								**1302134**	**0**	**1302134**
PW539 EE PWD (E/M) DN. GWALIOR	3	2025		102		9545	33	001	1349573	324122	1673695
								Total:	**1349573**	**324122**	**1673695**
							Total:		**1349573**	**324122**	**1673695**
						Total:			**1349573**	**324122**	**1673695**
					Total:				**1349573**	**324122**	**1673695**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	3	2025		**Total:**					**1349573**	**324122**	**1673695**
			Total:						**1349573**	**324122**	**1673695**
	Total:								**1349573**	**324122**	**1673695**
PW541 EE PWD B/R DN NO.1 INDORE	3	2025		102		9545	33	001		588588	588588
								Total:	**0**	**588588**	**588588**
							Total:		**0**	**588588**	**588588**
						Total:			**0**	**588588**	**588588**
					Total:				**0**	**588588**	**588588**
				Total:					**0**	**588588**	**588588**
			Total:						**0**	**588588**	**588588**
	Total:								**0**	**588588**	**588588**
PW545 EE PWD B/R DN. RATLAM	3	2025		102		9545	33	001		488803	488803
								Total:	**0**	**488803**	**488803**
							Total:		**0**	**488803**	**488803**
						Total:			**0**	**488803**	**488803**
					Total:				**0**	**488803**	**488803**
				Total:					**0**	**488803**	**488803**
			Total:						**0**	**488803**	**488803**
	Total:								**0**	**488803**	**488803**
PW552 EE PWD B/R DN. DHAR	3	2025		102	0101	9545	33	001	1599215		1599215
								Total:	**1599215**	**0**	**1599215**
							Total:		**1599215**	**0**	**1599215**
						Total:			**1599215**	**0**	**1599215**
						9545	33	001	694201		694201
								Total:	**694201**	**0**	**694201**
							Total:		**694201**	**0**	**694201**
						Total:			**694201**	**0**	**694201**
					Total:				**2293416**	**0**	**2293416**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	3	2025		**Total:**					**2293416**	**0**	**2293416**
			Total:						**2293416**	**0**	**2293416**
	Total:								**2293416**	**0**	**2293416**
PW571 EE PWD E/M DN. REWA	3	2025		102	0101	9545	33	001	386080		386080
								Total:	**386080**	**0**	**386080**
							Total:		**386080**	**0**	**386080**
						Total:			**386080**	**0**	**386080**
					Total:				**386080**	**0**	**386080**
				Total:					**386080**	**0**	**386080**
			Total:						**386080**	**0**	**386080**
	Total:								**386080**	**0**	**386080**
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025		102	0101	9545	33	001	245407		245407
								Total:	**245407**	**0**	**245407**
							Total:		**245407**	**0**	**245407**
						Total:			**245407**	**0**	**245407**
					Total:				**245407**	**0**	**245407**
				Total:					**245407**	**0**	**245407**
			Total:						**245407**	**0**	**245407**
	Total:								**245407**	**0**	**245407**
PW583 EE PWD DN.NO.1 JABALPUR	3	2025		102	0101	9545	33	001	116030		116030
								Total:	**116030**	**0**	**116030**
							Total:		**116030**	**0**	**116030**
						Total:			**116030**	**0**	**116030**
						9545	33	001	2849774		2849774
								Total:	**2849774**	**0**	**2849774**
							Total:		**2849774**	**0**	**2849774**
						Total:			**2849774**	**0**	**2849774**
					Total:				**2965804**	**0**	**2965804**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	3	2025		**Total:**					**2965804**	**0**	**2965804**
			Total:						**2965804**	**0**	**2965804**
	Total:								**2965804**	**0**	**2965804**
PW585 EE PWD DN. KATNI	3	2025		102		9545	33	001	525946		525946
								Total:	**525946**	**0**	**525946**
							Total:		**525946**	**0**	**525946**
						Total:			**525946**	**0**	**525946**
					Total:				**525946**	**0**	**525946**
				Total:					**525946**	**0**	**525946**
			Total:						**525946**	**0**	**525946**
	Total:								**525946**	**0**	**525946**
PW588 EE PWD DN.NO.1 CHHINDWARA	3	2025		102	0101	9545	33	001	998393		998393
								Total:	**998393**	**0**	**998393**
							Total:		**998393**	**0**	**998393**
						Total:			**998393**	**0**	**998393**
					Total:				**998393**	**0**	**998393**
				Total:					**998393**	**0**	**998393**
			Total:						**998393**	**0**	**998393**
	Total:								**998393**	**0**	**998393**
PW594 EE PWD E/M DN. JABALPUR	3	2025		102	0101	0573	24	002	371820		371820
								Total:	**371820**	**0**	**371820**
							Total:		**371820**	**0**	**371820**
						9545	33	001	1435701		1435701
								Total:	**1435701**	**0**	**1435701**
							Total:		**1435701**	**0**	**1435701**
						Total:			**1807521**	**0**	**1807521**
						9545	33	001		869185	869185
								Total:	**0**	**869185**	**869185**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	3	2025		102		9545	**Total:**		**0**	**869185**	**869185**
						Total:			**0**	**869185**	**869185**
					Total:				**1807521**	**869185**	**2676706**
				Total:					**1807521**	**869185**	**2676706**
			Total:						**1807521**	**869185**	**2676706**
	Total:								**1807521**	**869185**	**2676706**
PW602 PWD B/R DIVISION, ASHOK NAGAR	3	2025		102	0101	9545	33	001	189736		189736
								Total:	**189736**	**0**	**189736**
							Total:		**189736**	**0**	**189736**
						Total:			**189736**	**0**	**189736**
					Total:				**189736**	**0**	**189736**
				Total:					**189736**	**0**	**189736**
			Total:						**189736**	**0**	**189736**
	Total:								**189736**	**0**	**189736**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	3	2025		102	0101	9545	33	001	160610		160610
								Total:	**160610**	**0**	**160610**
							Total:		**160610**	**0**	**160610**
						Total:			**160610**	**0**	**160610**
					Total:				**160610**	**0**	**160610**
				Total:					**160610**	**0**	**160610**
			Total:						**160610**	**0**	**160610**
	Total:								**160610**	**0**	**160610**
PW639 E E PWD E/M DIVN SAGAR	3	2025		102	0101	9545	33	001	707047		707047
								Total:	**707047**	**0**	**707047**
							Total:		**707047**	**0**	**707047**
						Total:			**707047**	**0**	**707047**
					Total:				**707047**	**0**	**707047**
				Total:					**707047**	**0**	**707047**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	3	2025	**Total:**						**707047**	**0**	**707047**
	Total:								**707047**	**0**	**707047**
GN/MHCD TOTAL									**15630845**	**2593536**	**18224381**

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	05	053	0101	9545	33	001		296095	296095
								Total:	**0**	**296095**	**296095**
							Total:		**0**	**296095**	**296095**
						Total:			**0**	**296095**	**296095**
					Total:				**0**	**296095**	**296095**
				Total:					**0**	**296095**	**296095**
			Total:						**0**	**296095**	**296095**
	Total:								**0**	**296095**	**296095**
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	05	053	0101	9545	33	001	409939	829445	1239384
								Total:	**409939**	**829445**	**1239384**
							Total:		**409939**	**829445**	**1239384**
						Total:			**409939**	**829445**	**1239384**
					Total:				**409939**	**829445**	**1239384**
				Total:					**409939**	**829445**	**1239384**
			Total:						**409939**	**829445**	**1239384**
	Total:								**409939**	**829445**	**1239384**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	05	053	0101	9545	33	001	2803007		2803007
								Total:	**2803007**	**0**	**2803007**
							Total:		**2803007**	**0**	**2803007**
						Total:			**2803007**	**0**	**2803007**
					Total:				**2803007**	**0**	**2803007**
				Total:					**2803007**	**0**	**2803007**
			Total:						**2803007**	**0**	**2803007**
	Total:								**2803007**	**0**	**2803007**
PW594 EE PWD E/M DN. JABALPUR	3	2025	05	053	0101	9545	33	001	148436	932838	1081274
								Total:	**148436**	**932838**	**1081274**
							Total:		**148436**	**932838**	**1081274**
						Total:			**148436**	**932838**	**1081274**
					Total:				**148436**	**932838**	**1081274**
				Total:					**148436**	**932838**	**1081274**
			Total:						**148436**	**932838**	**1081274**
	Total:								**148436**	**932838**	**1081274**
GN/MHCD TOTAL									**3361382**	**2058378**	**5419760**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2025	01	051	0101	9074	64	001	132082976		132082976
								Total:	**132082976**	**0**	**132082976**
							Total:		**132082976**	**0**	**132082976**
						9511	64	001	8113246		8113246

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2025	01	051	0101	9511	64	**Total:**	**8113246**	**0**	**8113246**
							Total:		**8113246**	**0**	**8113246**
						Total:			**140196222**	**0**	**140196222**
					Total:				**140196222**	**0**	**140196222**
				Total:					**140196222**	**0**	**140196222**
			Total:						**140196222**	**0**	**140196222**
	Total:								**140196222**	**0**	**140196222**
PW617 P.I.U, PWD, UJJAIN	3	2025	01	051	0101	1489	64	002	719712		719712
								Total:	**719712**	**0**	**719712**
							Total:		**719712**	**0**	**719712**
						Total:			**719712**	**0**	**719712**
					Total:				**719712**	**0**	**719712**
				Total:					**719712**	**0**	**719712**
			Total:						**719712**	**0**	**719712**
	Total:								**719712**	**0**	**719712**
PW625 P.I.U, PWD, SHIVPURI	3	2025	01	051	0101	1489	64	002	2263604		2263604
								Total:	**2263604**	**0**	**2263604**
							Total:		**2263604**	**0**	**2263604**
						Total:			**2263604**	**0**	**2263604**
					Total:				**2263604**	**0**	**2263604**
				Total:					**2263604**	**0**	**2263604**
			Total:						**2263604**	**0**	**2263604**
	Total:								**2263604**	**0**	**2263604**
PW629 P.I.U, PWD (PWD), VIDISHA	3	2025	01	051	0101	1489	64	002	3218676		3218676
								Total:	**3218676**	**0**	**3218676**
							Total:		**3218676**	**0**	**3218676**
						Total:			**3218676**	**0**	**3218676**
					Total:				**3218676**	**0**	**3218676**

Classified Abstract Expenditure

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	3	2025	01	**Total:**					**3218676**	**0**	**3218676**
P.I.U, PWD			**Total:**						**3218676**	**0**	**3218676**
(PWD), VIDISHA	**Total:**								**3218676**	**0**	**3218676**
GN/MHCD TOTAL									**146398214**	**0**	**146398214**

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2025	01	106	0101	9074	64	002	499455		499455
PIU, JABALPUR								**Total:**	**499455**	**0**	**499455**
							Total:		**499455**	**0**	**499455**
						Total:			**499455**	**0**	**499455**
					Total:				**499455**	**0**	**499455**
				Total:					**499455**	**0**	**499455**
			Total:						**499455**	**0**	**499455**
	Total:								**499455**	**0**	**499455**
GN/MHCD TOTAL									**499455**	**0**	**499455**

Flag Divisions

Gncd 31
Mhcd 4215

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

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Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	EE	3	2025	01	102	1501	2580	64	001	1146823		1146823
									Total:	**1146823**	**0**	**1146823**
								Total:		**1146823**	**0**	**1146823**
							Total:			**1146823**	**0**	**1146823**
						Total:				**1146823**	**0**	**1146823**
					Total:					**1146823**	**0**	**1146823**
				Total:						**1146823**	**0**	**1146823**
		Total:								**1146823**	**0**	**1146823**
PH535 PHE DN. CHHATARPUR	EE	3	2025	01	102	1501	2580	64	001	4754769		4754769
									Total:	**4754769**	**0**	**4754769**
								Total:		**4754769**	**0**	**4754769**
							Total:			**4754769**	**0**	**4754769**
						Total:				**4754769**	**0**	**4754769**
					Total:					**4754769**	**0**	**4754769**
				Total:						**4754769**	**0**	**4754769**
		Total:								**4754769**	**0**	**4754769**
PH536 PHE DN. PANNA	EE	3	2025	01	102	1501	2580	64	001	4499541		4499541
									Total:	**4499541**	**0**	**4499541**
								Total:		**4499541**	**0**	**4499541**
							Total:			**4499541**	**0**	**4499541**
						Total:				**4499541**	**0**	**4499541**
					Total:					**4499541**	**0**	**4499541**
				Total:						**4499541**	**0**	**4499541**
		Total:								**4499541**	**0**	**4499541**
PH538 PHE DN. TIKAMGARH	EE	3	2025	01	102	1501	2580	64	001	11795659		11795659
									Total:	**11795659**	**0**	**11795659**
								Total:		**11795659**	**0**	**11795659**
							Total:			**11795659**	**0**	**11795659**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 31
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	3	2025	01	102	**Total:**				**11795659**	**0**	**11795659**
				Total:					**11795659**	**0**	**11795659**
			Total:						**11795659**	**0**	**11795659**
	Total:								**11795659**	**0**	**11795659**
PH584 EE, PHE DN. KHURAI, SAGAR	3	2025	01	102	1501	2580	64	001	1800000		1800000
								Total:	**1800000**	**0**	**1800000**
							Total:		**1800000**	**0**	**1800000**
						Total:			**1800000**	**0**	**1800000**
					Total:				**1800000**	**0**	**1800000**
				Total:					**1800000**	**0**	**1800000**
			Total:						**1800000**	**0**	**1800000**
	Total:								**1800000**	**0**	**1800000**
GN/MHCD TOTAL									**23996792**	**0**	**23996792**

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025		103	0101	6378	64	002	1614265		1614265
								Total:	**1614265**	**0**	**1614265**
							Total:		**1614265**	**0**	**1614265**
						Total:			**1614265**	**0**	**1614265**
					Total:				**1614265**	**0**	**1614265**
				Total:					**1614265**	**0**	**1614265**
			Total:						**1614265**	**0**	**1614265**
	Total:								**1614265**	**0**	**1614265**

Classified Abstract Expenditure

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Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	3	2025		103	0101	8284	64	002	30980503		30980503
								Total:	**30980503**	**0**	**30980503**
							Total:		**30980503**	**0**	**30980503**
						Total:			**30980503**	**0**	**30980503**
					0102	8284	64	002	94956		94956
								Total:	**94956**	**0**	**94956**
							Total:		**94956**	**0**	**94956**
						Total:			**94956**	**0**	**94956**
					0103	8284	64	002	2504586		2504586
								Total:	**2504586**	**0**	**2504586**
							Total:		**2504586**	**0**	**2504586**
						Total:			**2504586**	**0**	**2504586**
					Total:				**33580045**	**0**	**33580045**
				Total:					**33580045**	**0**	**33580045**
			Total:						**33580045**	**0**	**33580045**
	Total:								**33580045**	**0**	**33580045**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025		103	0101	8284	64	002	3544583		3544583
								Total:	**3544583**	**0**	**3544583**
							Total:		**3544583**	**0**	**3544583**
						Total:			**3544583**	**0**	**3544583**
					Total:				**3544583**	**0**	**3544583**
				Total:					**3544583**	**0**	**3544583**
			Total:						**3544583**	**0**	**3544583**
	Total:								**3544583**	**0**	**3544583**
PW582 EE NEW E/M DN CPA BHOPAL	3	2025		103	0101	8284	64	002	558987		558987
								Total:	**558987**	**0**	**558987**
							Total:		**558987**	**0**	**558987**
						Total:			**558987**	**0**	**558987**
					Total:				**558987**	**0**	**558987**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 31
Mhcd 4515

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582	EE	3	2025		**Total:**					**558987**	**0**	**558987**
NEW E/M DN				**Total:**						**558987**	**0**	**558987**
CPA BHOPAL		**Total:**								**558987**	**0**	**558987**
GN/MHCD TOTAL										**39297880**	**0**	**39297880**

Flag Divisions

Gncd 33
Mhcd 2202

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554	EE	3	2025	02	109	0102	0581	32		195528		195528
PWD B/R									**Total:**	**195528**	**0**	**195528**
DN.NO.1								**Total:**		**195528**	**0**	**195528**
JHABUA							**Total:**			**195528**	**0**	**195528**
						Total:				**195528**	**0**	**195528**
					Total:					**195528**	**0**	**195528**
				Total:						**195528**	**0**	**195528**
		Total:								**195528**	**0**	**195528**
GN/MHCD TOTAL										**195528**	**0**	**195528**

Flag Divisions

Gncd 33
Mhcd 2225

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 : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	3	2025	02	277	0102	0495	32		466560		466560
								Total:	**466560**	**0**	**466560**
							Total:		**466560**	**0**	**466560**
						1398	32		2939378		2939378
								Total:	**2939378**	**0**	**2939378**
							Total:		**2939378**	**0**	**2939378**
						Total:			**3405938**	**0**	**3405938**
					Total:				**3405938**	**0**	**3405938**
				Total:					**3405938**	**0**	**3405938**
			Total:						**3405938**	**0**	**3405938**
	Total:								**3405938**	**0**	**3405938**
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	01	001	0101	9545	33	001	65130		65130
								Total:	**65130**	**0**	**65130**
							Total:		**65130**	**0**	**65130**
						Total:			**65130**	**0**	**65130**
					Total:				**65130**	**0**	**65130**
				Total:					**65130**	**0**	**65130**
			Total:						**65130**	**0**	**65130**
	Total:								**65130**	**0**	**65130**
PW585 EE PWD DN. KATNI	3	2025	02	277	1702	9545	32		190153		190153
								Total:	**190153**	**0**	**190153**
							Total:		**190153**	**0**	**190153**
						Total:			**190153**	**0**	**190153**
					Total:				**190153**	**0**	**190153**
				Total:					**190153**	**0**	**190153**
			Total:						**190153**	**0**	**190153**
	Total:								**190153**	**0**	**190153**
PW600	3	2025	01	001	0102	9545	33	001	615105		615105

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	3	2025	01	001	0102	9545	33	**Total:**	**615105**	**0**	**615105**
E.E. PWD							**Total:**		**615105**	**0**	**615105**
ANUPPUR						**Total:**			**615105**	**0**	**615105**
					Total:				**615105**	**0**	**615105**
				Total:					**615105**	**0**	**615105**
			Total:						**615105**	**0**	**615105**
	Total:								**615105**	**0**	**615105**
GN/MHCD TOTAL									**4276326**	**0**	**4276326**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	3	2025	01	202	0102	0581	64	002	32392371		32392371
PIU,								**Total:**	**32392371**	**0**	**32392371**
CHHINDWARA							**Total:**		**32392371**	**0**	**32392371**
						Total:			**32392371**	**0**	**32392371**
					Total:				**32392371**	**0**	**32392371**
				Total:					**32392371**	**0**	**32392371**
			Total:						**32392371**	**0**	**32392371**
	Total:								**32392371**	**0**	**32392371**
PW607	3	2025	01	202	0102	0581	64	002	16140964		16140964
PIU, SHAHDOL								**Total:**	**16140964**	**0**	**16140964**
							Total:		**16140964**	**0**	**16140964**
						Total:			**16140964**	**0**	**16140964**
					Total:				**16140964**	**0**	**16140964**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	3	2025	01	**Total:**					**16140964**	**0**	**16140964**
			Total:						**16140964**	**0**	**16140964**
	Total:								**16140964**	**0**	**16140964**
PW608 PIU, BALAGHAT	3	2025	01	202	0102	0581	64	002	7386918		7386918
								Total:	**7386918**	**0**	**7386918**
							Total:		**7386918**	**0**	**7386918**
						Total:			**7386918**	**0**	**7386918**
					Total:				**7386918**	**0**	**7386918**
				Total:					**7386918**	**0**	**7386918**
			Total:						**7386918**	**0**	**7386918**
	Total:								**7386918**	**0**	**7386918**
PW609 PIU, KHANDWA	3	2025	01	202	0102	0581	64	002	209246		209246
								Total:	**209246**	**0**	**209246**
							Total:		**209246**	**0**	**209246**
						Total:			**209246**	**0**	**209246**
					Total:				**209246**	**0**	**209246**
				Total:					**209246**	**0**	**209246**
			Total:						**209246**	**0**	**209246**
	Total:								**209246**	**0**	**209246**
PW619 P.I.U, PWD, SIDHI	3	2025	01	202	0102	0581	64	002	7543070		7543070
								Total:	**7543070**	**0**	**7543070**
							Total:		**7543070**	**0**	**7543070**
						Total:			**7543070**	**0**	**7543070**
					Total:				**7543070**	**0**	**7543070**
				Total:					**7543070**	**0**	**7543070**
			Total:						**7543070**	**0**	**7543070**
	Total:								**7543070**	**0**	**7543070**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	3	2025	01	202	0102	0581	64	002	9250000		9250000
								Total:	**9250000**	**0**	**9250000**
							Total:		**9250000**	**0**	**9250000**
						Total:			**9250000**	**0**	**9250000**
					Total:				**9250000**	**0**	**9250000**
				Total:					**9250000**	**0**	**9250000**
			Total:						**9250000**	**0**	**9250000**
	Total:								**9250000**	**0**	**9250000**
PW630 P.I.U (PWD), MANDLA	3	2025	01	202	0102	0581	64	002	3050185		3050185
								Total:	**3050185**	**0**	**3050185**
							Total:		**3050185**	**0**	**3050185**
						Total:			**3050185**	**0**	**3050185**
					Total:				**3050185**	**0**	**3050185**
				Total:					**3050185**	**0**	**3050185**
			Total:						**3050185**	**0**	**3050185**
	Total:								**3050185**	**0**	**3050185**
PW631 P.I.U (PWD), JHABUA	3	2025	01	202	0102	0581	64	002	25986051		25986051
								Total:	**25986051**	**0**	**25986051**
							Total:		**25986051**	**0**	**25986051**
						Total:			**25986051**	**0**	**25986051**
					Total:				**25986051**	**0**	**25986051**
				Total:					**25986051**	**0**	**25986051**
			Total:						**25986051**	**0**	**25986051**
	Total:								**25986051**	**0**	**25986051**
PW634 P.I.U, PWD,DHAR	3	2025	01	202	0102	0581	64	002	33029011		33029011
								Total:	**33029011**	**0**	**33029011**
							Total:		**33029011**	**0**	**33029011**
						Total:			**33029011**	**0**	**33029011**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2025	01	202	**Total:**				**33029011**	**0**	**33029011**
				Total:					**33029011**	**0**	**33029011**
			Total:						**33029011**	**0**	**33029011**
	Total:								**33029011**	**0**	**33029011**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	01	202	0102	0581	64	002	7011558		7011558
								Total:	**7011558**	**0**	**7011558**
							Total:		**7011558**	**0**	**7011558**
						Total:			**7011558**	**0**	**7011558**
					Total:				**7011558**	**0**	**7011558**
				Total:					**7011558**	**0**	**7011558**
			Total:						**7011558**	**0**	**7011558**
	Total:								**7011558**	**0**	**7011558**
PW643 PIU PWD ALIRAJPUR	3	2025	01	202	0102	0581	64	002	6944731		6944731
								Total:	**6944731**	**0**	**6944731**
							Total:		**6944731**	**0**	**6944731**
						Total:			**6944731**	**0**	**6944731**
					Total:				**6944731**	**0**	**6944731**
				Total:					**6944731**	**0**	**6944731**
			Total:						**6944731**	**0**	**6944731**
	Total:								**6944731**	**0**	**6944731**
PW644 PIU PWD RATLAM	3	2025	01	202	0102	0581	64	002	8161658		8161658
								Total:	**8161658**	**0**	**8161658**
							Total:		**8161658**	**0**	**8161658**
						Total:			**8161658**	**0**	**8161658**
					Total:				**8161658**	**0**	**8161658**
				Total:					**8161658**	**0**	**8161658**
			Total:						**8161658**	**0**	**8161658**
	Total:								**8161658**	**0**	**8161658**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	3	2025	01	202	0102	0581	64	002	19118525		19118525
								Total:	**19118525**	**0**	**19118525**
							Total:		**19118525**	**0**	**19118525**
						Total:			**19118525**	**0**	**19118525**
					Total:				**19118525**	**0**	**19118525**
				Total:					**19118525**	**0**	**19118525**
			Total:						**19118525**	**0**	**19118525**
	Total:								**19118525**	**0**	**19118525**
PW651 PIU PWD UMARIYA	3	2025	01	202	0102	0581	64	002	12626450		12626450
								Total:	**12626450**	**0**	**12626450**
							Total:		**12626450**	**0**	**12626450**
						Total:			**12626450**	**0**	**12626450**
					Total:				**12626450**	**0**	**12626450**
				Total:					**12626450**	**0**	**12626450**
			Total:						**12626450**	**0**	**12626450**
	Total:								**12626450**	**0**	**12626450**
PW655 PIU PWD DINDORI	3	2025	01	202	0102	0581	64	002	46347308		46347308
								Total:	**46347308**	**0**	**46347308**
							Total:		**46347308**	**0**	**46347308**
						Total:			**46347308**	**0**	**46347308**
					Total:				**46347308**	**0**	**46347308**
				Total:					**46347308**	**0**	**46347308**
			Total:						**46347308**	**0**	**46347308**
	Total:								**46347308**	**0**	**46347308**
PW656 PIU PWD KHARGONE	3	2025	01	202	0102	0581	64	002	15122035		15122035
								Total:	**15122035**	**0**	**15122035**
							Total:		**15122035**	**0**	**15122035**
						Total:			**15122035**	**0**	**15122035**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	3	2025	01	202	**Total:**				**15122035**	**0**	**15122035**
PIU PWD				**Total:**					**15122035**	**0**	**15122035**
KHARGONE			**Total:**						**15122035**	**0**	**15122035**
	Total:								**15122035**	**0**	**15122035**
PW661	3	2025	01	202	0102	0581	64	002	8888101		8888101
PIU PWD								**Total:**	**8888101**	**0**	**8888101**
ANUPPUR							**Total:**		**8888101**	**0**	**8888101**
						Total:			**8888101**	**0**	**8888101**
					Total:				**8888101**	**0**	**8888101**
				Total:					**8888101**	**0**	**8888101**
			Total:						**8888101**	**0**	**8888101**
	Total:								**8888101**	**0**	**8888101**
GN/MHCD TOTAL									**259208182**	**0**	**259208182**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510	3	2025	02	800	0102	4722	64	002	634000		634000
EE,PHE								**Total:**	**634000**	**0**	**634000**
DIVISION							**Total:**		**634000**	**0**	**634000**
HARDA						**Total:**			**634000**	**0**	**634000**
					Total:				**634000**	**0**	**634000**
				Total:					**634000**	**0**	**634000**
			Total:						**634000**	**0**	**634000**
	Total:								**634000**	**0**	**634000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	3	2025	02	277	0102	0495	64	002	943645		943645
								Total:	**943645**	**0**	**943645**
							Total:		**943645**	**0**	**943645**
						Total:			**943645**	**0**	**943645**
					Total:				**943645**	**0**	**943645**
				Total:					**943645**	**0**	**943645**
			Total:						**943645**	**0**	**943645**
	Total:								**943645**	**0**	**943645**
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	02	800	0102	1032	64	002	628356		628356
								Total:	**628356**	**0**	**628356**
							Total:		**628356**	**0**	**628356**
						Total:			**628356**	**0**	**628356**
					Total:				**628356**	**0**	**628356**
				Total:					**628356**	**0**	**628356**
			Total:						**628356**	**0**	**628356**
	Total:								**628356**	**0**	**628356**
PW606 PIU, CHHINDWARA	3	2025	02	277	0102	1398	64	002	9124817		9124817
								Total:	**9124817**	**0**	**9124817**
							Total:		**9124817**	**0**	**9124817**
						Total:			**9124817**	**0**	**9124817**
					0422	0762	64	002	9248364		9248364
								Total:	**9248364**	**0**	**9248364**
							Total:		**9248364**	**0**	**9248364**
						Total:			**9248364**	**0**	**9248364**
					1902	1398	64	002	1374483		1374483
								Total:	**1374483**	**0**	**1374483**
							Total:		**1374483**	**0**	**1374483**
						Total:			**1374483**	**0**	**1374483**
					Total:				**19747664**	**0**	**19747664**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	3	2025	02	**Total:**					**19747664**	**0**	**19747664**
			Total:						**19747664**	**0**	**19747664**
	Total:								**19747664**	**0**	**19747664**
PW607 PIU, SHAHDOL	3	2025	02	277	1902	1398	64	002	5212213		5212213
								Total:	**5212213**	**0**	**5212213**
							Total:		**5212213**	**0**	**5212213**
						Total:			**5212213**	**0**	**5212213**
					Total:				**5212213**	**0**	**5212213**
				Total:					**5212213**	**0**	**5212213**
			Total:						**5212213**	**0**	**5212213**
	Total:								**5212213**	**0**	**5212213**
PW608 PIU, BALAGHAT	3	2025	02	277	0102	9516	64	001	14197		14197
								Total:	**14197**	**0**	**14197**
							Total:		**14197**	**0**	**14197**
						Total:			**14197**	**0**	**14197**
					0422	9516	64	001	18930161		18930161
								Total:	**18930161**	**0**	**18930161**
							Total:		**18930161**	**0**	**18930161**
						Total:			**18930161**	**0**	**18930161**
					1902	1398	64	002	43564		43564
								Total:	**43564**	**0**	**43564**
							Total:		**43564**	**0**	**43564**
						Total:			**43564**	**0**	**43564**
					Total:				**18987922**	**0**	**18987922**
				Total:					**18987922**	**0**	**18987922**
			Total:						**18987922**	**0**	**18987922**
	Total:								**18987922**	**0**	**18987922**
PW609	3	2025	02	277	0102	9516	64	001	19032598		19032598

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	3	2025	02	277	0102	9516	64	**Total:**	**19032598**	**0**	**19032598**
							Total:		**19032598**	**0**	**19032598**
						Total:			**19032598**	**0**	**19032598**
					Total:				**19032598**	**0**	**19032598**
				Total:					**19032598**	**0**	**19032598**
			Total:						**19032598**	**0**	**19032598**
	Total:								**19032598**	**0**	**19032598**
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	02	277	0102	1398	64	002	2986357		2986357
								Total:	**2986357**	**0**	**2986357**
							Total:		**2986357**	**0**	**2986357**
						9516	64	001	13716143		13716143
								Total:	**13716143**	**0**	**13716143**
							Total:		**13716143**	**0**	**13716143**
						Total:			**16702500**	**0**	**16702500**
					Total:				**16702500**	**0**	**16702500**
				Total:					**16702500**	**0**	**16702500**
			Total:						**16702500**	**0**	**16702500**
	Total:								**16702500**	**0**	**16702500**
PW619 P.I.U, PWD, SIDHI	3	2025	02	277	0102	0494	64	002	13406336		13406336
								Total:	**13406336**	**0**	**13406336**
							Total:		**13406336**	**0**	**13406336**
						0495	64	002	9546071		9546071
								Total:	**9546071**	**0**	**9546071**
							Total:		**9546071**	**0**	**9546071**
						1398	64	002	1040000		1040000
								Total:	**1040000**	**0**	**1040000**
							Total:		**1040000**	**0**	**1040000**
						9516	64	001	196590		196590
								Total:	**196590**	**0**	**196590**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	02	277	0102	9516	**Total:**		**196590**	**0**	**196590**
						Total:			**24188997**	**0**	**24188997**
					0422	0762	64	002	4018000		4018000
								Total:	**4018000**	**0**	**4018000**
							Total:		**4018000**	**0**	**4018000**
						Total:			**4018000**	**0**	**4018000**
					1902	1398	64	002	48251		48251
								Total:	**48251**	**0**	**48251**
							Total:		**48251**	**0**	**48251**
						Total:			**48251**	**0**	**48251**
					Total:				**28255248**	**0**	**28255248**
				Total:					**28255248**	**0**	**28255248**
			Total:						**28255248**	**0**	**28255248**
	Total:								**28255248**	**0**	**28255248**
PW622 P.I.U, PWD NARSINGPUR	3	2025	02	277	0102	1398	64	002	325000		325000
								Total:	**325000**	**0**	**325000**
							Total:		**325000**	**0**	**325000**
						Total:			**325000**	**0**	**325000**
					Total:				**325000**	**0**	**325000**
				Total:					**325000**	**0**	**325000**
			Total:						**325000**	**0**	**325000**
	Total:								**325000**	**0**	**325000**
PW623 P.I.U, PWD, BETUL	3	2025	02	277	0102	9516	64	001	76012506		76012506
								Total:	**76012506**	**0**	**76012506**
							Total:		**76012506**	**0**	**76012506**
						Total:			**76012506**	**0**	**76012506**
					1902	1398	64	002	50954063		50954063
								Total:	**50954063**	**0**	**50954063**
							Total:		**50954063**	**0**	**50954063**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	02	277	1902	**Total:**			**50954063**	**0**	**50954063**
					Total:				**126966569**	**0**	**126966569**
				Total:					**126966569**	**0**	**126966569**
			Total:						**126966569**	**0**	**126966569**
	Total:								**126966569**	**0**	**126966569**
PW624 P.I.U, PWD, SEHORE	3	2025	02	277	1902	1398	64	002	7146243		7146243
								Total:	**7146243**	**0**	**7146243**
							Total:		**7146243**	**0**	**7146243**
						Total:			**7146243**	**0**	**7146243**
					Total:				**7146243**	**0**	**7146243**
				Total:					**7146243**	**0**	**7146243**
			Total:						**7146243**	**0**	**7146243**
	Total:								**7146243**	**0**	**7146243**
PW628 P.I.U, PWD, PANNA	3	2025	02	277	0102	1398	64	002	17165		17165
								Total:	**17165**	**0**	**17165**
							Total:		**17165**	**0**	**17165**
						Total:			**17165**	**0**	**17165**
					Total:				**17165**	**0**	**17165**
				Total:					**17165**	**0**	**17165**
			Total:						**17165**	**0**	**17165**
	Total:								**17165**	**0**	**17165**
PW630 P.I.U (PWD), MANDLA	3	2025	02	277	0102	1398	64	002	3640000		3640000
								Total:	**3640000**	**0**	**3640000**
							Total:		**3640000**	**0**	**3640000**
						Total:			**3640000**	**0**	**3640000**
					1902	1398	64	002	5649598		5649598
								Total:	**5649598**	**0**	**5649598**
							Total:		**5649598**	**0**	**5649598**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	3	2025	02	277	1902	**Total:**			**5649598**	**0**	**5649598**
					Total:				**9289598**	**0**	**9289598**
				Total:					**9289598**	**0**	**9289598**
			Total:						**9289598**	**0**	**9289598**
	Total:								**9289598**	**0**	**9289598**
PW631 P.I.U (PWD), JHABUA	3	2025	02	277	0102	0494	64	002	28828830		28828830
								Total:	**28828830**	**0**	**28828830**
							Total:		**28828830**	**0**	**28828830**
						9516	64	001	25617869		25617869
								Total:	**25617869**	**0**	**25617869**
							Total:		**25617869**	**0**	**25617869**
						Total:			**54446699**	**0**	**54446699**
					1902	1398	64	002	28505222		28505222
								Total:	**28505222**	**0**	**28505222**
							Total:		**28505222**	**0**	**28505222**
						Total:			**28505222**	**0**	**28505222**
					Total:				**82951921**	**0**	**82951921**
				Total:					**82951921**	**0**	**82951921**
			Total:						**82951921**	**0**	**82951921**
	Total:								**82951921**	**0**	**82951921**
PW634 P.I.U, PWD,DHAR	3	2025	02	277	0102	1398	64	002	19206888		19206888
								Total:	**19206888**	**0**	**19206888**
							Total:		**19206888**	**0**	**19206888**
						Total:			**19206888**	**0**	**19206888**
					1902	1398	64	002	928050		928050
								Total:	**928050**	**0**	**928050**
							Total:		**928050**	**0**	**928050**
						Total:			**928050**	**0**	**928050**
					Total:				**20134938**	**0**	**20134938**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2025	02	**Total:**					**20134938**	**0**	**20134938**
			Total:						**20134938**	**0**	**20134938**
	Total:								**20134938**	**0**	**20134938**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	02	277	0102	0494	64	002	4784938		4784938
								Total:	**4784938**	**0**	**4784938**
							Total:		**4784938**	**0**	**4784938**
						0495	64	002	1846586		1846586
								Total:	**1846586**	**0**	**1846586**
							Total:		**1846586**	**0**	**1846586**
						1398	64	002	13781727		13781727
								Total:	**13781727**	**0**	**13781727**
							Total:		**13781727**	**0**	**13781727**
						Total:			**20413251**	**0**	**20413251**
					1902	1398	64	002	7139364		7139364
								Total:	**7139364**	**0**	**7139364**
							Total:		**7139364**	**0**	**7139364**
						Total:			**7139364**	**0**	**7139364**
					Total:				**27552615**	**0**	**27552615**
				Total:					**27552615**	**0**	**27552615**
			Total:						**27552615**	**0**	**27552615**
	Total:								**27552615**	**0**	**27552615**
PW642 PIU PWD BURHANPUR	3	2025	02	277	0102	9516	64	001	3409644		3409644
								Total:	**3409644**	**0**	**3409644**
							Total:		**3409644**	**0**	**3409644**
						Total:			**3409644**	**0**	**3409644**
					Total:				**3409644**	**0**	**3409644**
				Total:					**3409644**	**0**	**3409644**
			Total:						**3409644**	**0**	**3409644**
	Total:								**3409644**	**0**	**3409644**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	3	2025	02	277	0102	0494	64	002	3274246		3274246
PIU PWD								**Total:**	**3274246**	**0**	**3274246**
ALIRAJPUR							**Total:**		**3274246**	**0**	**3274246**
						0495	64	002	1437774		1437774
								Total:	**1437774**	**0**	**1437774**
							Total:		**1437774**	**0**	**1437774**
						0762	64	002	77760		77760
								Total:	**77760**	**0**	**77760**
							Total:		**77760**	**0**	**77760**
						1398	64	002	610420		610420
								Total:	**610420**	**0**	**610420**
							Total:		**610420**	**0**	**610420**
						9516	64	001	54073738		54073738
								Total:	**54073738**	**0**	**54073738**
							Total:		**54073738**	**0**	**54073738**
						Total:			**59473938**	**0**	**59473938**
					0422	9516	64	001	4407808		4407808
								Total:	**4407808**	**0**	**4407808**
							Total:		**4407808**	**0**	**4407808**
						Total:			**4407808**	**0**	**4407808**
					1902	1398	64	002	4551619		4551619
								Total:	**4551619**	**0**	**4551619**
							Total:		**4551619**	**0**	**4551619**
						Total:			**4551619**	**0**	**4551619**
					Total:				**68433365**	**0**	**68433365**
				Total:					**68433365**	**0**	**68433365**
			Total:						**68433365**	**0**	**68433365**
	Total:								**68433365**	**0**	**68433365**
PW644	3	2025	02	277	0102	0494	64	002	3605032		3605032
PIU PWD								**Total:**	**3605032**	**0**	**3605032**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	3	2025	02	277	0102	0494	**Total:**		**3605032**	**0**	**3605032**
PIU PWD						9516	64	001	21203000		21203000
RATLAM								**Total:**	**21203000**	**0**	**21203000**
							Total:		**21203000**	**0**	**21203000**
						Total:			**24808032**	**0**	**24808032**
					Total:				**24808032**	**0**	**24808032**
				Total:					**24808032**	**0**	**24808032**
			Total:						**24808032**	**0**	**24808032**
	Total:								**24808032**	**0**	**24808032**
PW646	3	2025	02	277	0102	0494	64	002	13400000		13400000
PIU PWD								**Total:**	**13400000**	**0**	**13400000**
SHEOPUR							**Total:**		**13400000**	**0**	**13400000**
						Total:			**13400000**	**0**	**13400000**
					Total:				**13400000**	**0**	**13400000**
				Total:					**13400000**	**0**	**13400000**
			Total:						**13400000**	**0**	**13400000**
	Total:								**13400000**	**0**	**13400000**
PW648	3	2025	02	277	0102	1398	64	002	1980000		1980000
PIU PWD SEONI								**Total:**	**1980000**	**0**	**1980000**
							Total:		**1980000**	**0**	**1980000**
						Total:			**1980000**	**0**	**1980000**
					1902	1398	64	002	6235124		6235124
								Total:	**6235124**	**0**	**6235124**
							Total:		**6235124**	**0**	**6235124**
						Total:			**6235124**	**0**	**6235124**
					Total:				**8215124**	**0**	**8215124**
				Total:					**8215124**	**0**	**8215124**
			Total:						**8215124**	**0**	**8215124**
	Total:								**8215124**	**0**	**8215124**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	3	2025	02	277	0102	1398	64	002	1538353		1538353
PIU PWD								**Total:**	**1538353**	**0**	**1538353**
UMARIYA							**Total:**		**1538353**	**0**	**1538353**
						6502	64	002	1999877		1999877
								Total:	**1999877**	**0**	**1999877**
							Total:		**1999877**	**0**	**1999877**
						Total:			**3538230**	**0**	**3538230**
					1902	1398	64	002	125729		125729
								Total:	**125729**	**0**	**125729**
							Total:		**125729**	**0**	**125729**
						Total:			**125729**	**0**	**125729**
					Total:				**3663959**	**0**	**3663959**
				Total:					**3663959**	**0**	**3663959**
			Total:						**3663959**	**0**	**3663959**
	Total:								**3663959**	**0**	**3663959**
PW655	3	2025	02	277	0102	1398	64	002	4204315		4204315
PIU PWD								**Total:**	**4204315**	**0**	**4204315**
DINDORI							**Total:**		**4204315**	**0**	**4204315**
						9516	64	001	2994920		2994920
								Total:	**2994920**	**0**	**2994920**
							Total:		**2994920**	**0**	**2994920**
						Total:			**7199235**	**0**	**7199235**
					0422	9516	64	001	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**3500000**	**0**	**3500000**
					1902	1398	64	002	13499662		13499662
								Total:	**13499662**	**0**	**13499662**
							Total:		**13499662**	**0**	**13499662**
						Total:			**13499662**	**0**	**13499662**

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	3	2025	02	277	**Total:**				**24198897**	**0**	**24198897**
				Total:					**24198897**	**0**	**24198897**
			Total:						**24198897**	**0**	**24198897**
	Total:								**24198897**	**0**	**24198897**
PW656 PIU PWD KHARGONE	3	2025	02	277	0102	0762	64	002	7778850		7778850
								Total:	**7778850**	**0**	**7778850**
							Total:		**7778850**	**0**	**7778850**
						9516	64	001	55315950		55315950
								Total:	**55315950**	**0**	**55315950**
							Total:		**55315950**	**0**	**55315950**
						Total:			**63094800**	**0**	**63094800**
					0422	9516	64	001	27487569		27487569
								Total:	**27487569**	**0**	**27487569**
							Total:		**27487569**	**0**	**27487569**
						Total:			**27487569**	**0**	**27487569**
					Total:				**90582369**	**0**	**90582369**
				Total:					**90582369**	**0**	**90582369**
			Total:						**90582369**	**0**	**90582369**
	Total:								**90582369**	**0**	**90582369**
PW658 PIU PWD SINGRAULI	3	2025	02	277	0102	0494	64	002	2604264		2604264
								Total:	**2604264**	**0**	**2604264**
							Total:		**2604264**	**0**	**2604264**
						0495	64	002	439979		439979
								Total:	**439979**	**0**	**439979**
							Total:		**439979**	**0**	**439979**
						Total:			**3044243**	**0**	**3044243**
					1902	1398	64	002	2893165		2893165
								Total:	**2893165**	**0**	**2893165**
							Total:		**2893165**	**0**	**2893165**

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	3	2025	02	277	1902	**Total:**			**2893165**	**0**	**2893165**
PIU PWD					**Total:**				**5937408**	**0**	**5937408**
SINGRAULI				**Total:**					**5937408**	**0**	**5937408**
			Total:						**5937408**	**0**	**5937408**
	Total:								**5937408**	**0**	**5937408**
PW660	3	2025	02	277	0102	0494	64	002	3006266		3006266
PIU PWD								**Total:**	**3006266**	**0**	**3006266**
RAISEN							**Total:**		**3006266**	**0**	**3006266**
						1398	64	002	2806705		2806705
								Total:	**2806705**	**0**	**2806705**
							Total:		**2806705**	**0**	**2806705**
						Total:			**5812971**	**0**	**5812971**
					Total:				**5812971**	**0**	**5812971**
				Total:					**5812971**	**0**	**5812971**
			Total:						**5812971**	**0**	**5812971**
	Total:								**5812971**	**0**	**5812971**
PW661	3	2025	02	277	0102	0495	64	002	1211443		1211443
PIU PWD								**Total:**	**1211443**	**0**	**1211443**
ANUPPUR							**Total:**		**1211443**	**0**	**1211443**
						1398	64	002	8593242		8593242
								Total:	**8593242**	**0**	**8593242**
							Total:		**8593242**	**0**	**8593242**
						9516	64	001	41455643		41455643
								Total:	**41455643**	**0**	**41455643**
							Total:		**41455643**	**0**	**41455643**
						Total:			**51260328**	**0**	**51260328**
					1902	1398	64	002	2727820		2727820
								Total:	**2727820**	**0**	**2727820**
							Total:		**2727820**	**0**	**2727820**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	3	2025	02	277	1902	**Total:**			**2727820**	**0**	**2727820**
PIU PWD					**Total:**				**53988148**	**0**	**53988148**
ANUPPUR				**Total:**					**53988148**	**0**	**53988148**
			Total:						**53988148**	**0**	**53988148**
	Total:								**53988148**	**0**	**53988148**
GN/MHCD TOTAL									**686978112**	**0**	**686978112**

Flag Divisions

Gncd 35
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2025		001		3370	33	001	4705000		4705000
PWD DN.NO.2								**Total:**	**4705000**	**0**	**4705000**
CPA BHOPAL							**Total:**		**4705000**	**0**	**4705000**
						Total:			**4705000**	**0**	**4705000**
					Total:				**4705000**	**0**	**4705000**
				Total:					**4705000**	**0**	**4705000**
			Total:						**4705000**	**0**	**4705000**
	Total:								**4705000**	**0**	**4705000**
GN/MHCD TOTAL									**4705000**	**0**	**4705000**

Flag Divisions

Gncd 35
Mhcd 4851

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	3	2025		101	0101	6750	64	002	2890288		2890288
								Total:	**2890288**	**0**	**2890288**
							Total:		**2890288**	**0**	**2890288**
						Total:			**2890288**	**0**	**2890288**
					Total:				**2890288**	**0**	**2890288**
				Total:					**2890288**	**0**	**2890288**
			Total:						**2890288**	**0**	**2890288**
	Total:								**2890288**	**0**	**2890288**
GN/MHCD TOTAL									**2890288**	**0**	**2890288**

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	02	101	0103	9545	33	001	722986		722986
								Total:	**722986**	**0**	**722986**
							Total:		**722986**	**0**	**722986**
						Total:			**722986**	**0**	**722986**
					Total:				**722986**	**0**	**722986**
				Total:					**722986**	**0**	**722986**
			Total:						**722986**	**0**	**722986**
	Total:								**722986**	**0**	**722986**
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	02	101	0101	9545	33	001	823053		823053
								Total:	**823053**	**0**	**823053**
							Total:		**823053**	**0**	**823053**
						Total:			**823053**	**0**	**823053**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	3	2025	02	101	**Total:**				**823053**	**0**	**823053**
				Total:					**823053**	**0**	**823053**
			Total:						**823053**	**0**	**823053**
	Total:								**823053**	**0**	**823053**
PW549 EE PWD (B/R) DN. BARWANI	3	2025	02	101	0101	9545	33	001	215533		215533
								Total:	**215533**	**0**	**215533**
							Total:		**215533**	**0**	**215533**
						Total:			**215533**	**0**	**215533**
					Total:				**215533**	**0**	**215533**
				Total:					**215533**	**0**	**215533**
			Total:						**215533**	**0**	**215533**
	Total:								**215533**	**0**	**215533**
PW550 EE PWD B/R DN. KHANDWA	3	2025	02	101	0101	9545	33	001	509204		509204
								Total:	**509204**	**0**	**509204**
							Total:		**509204**	**0**	**509204**
						Total:			**509204**	**0**	**509204**
					Total:				**509204**	**0**	**509204**
				Total:					**509204**	**0**	**509204**
			Total:						**509204**	**0**	**509204**
	Total:								**509204**	**0**	**509204**
PW563 EE PWD DN. VIDISHA	3	2025	02	101	0101	9545	33	001	305503		305503
								Total:	**305503**	**0**	**305503**
							Total:		**305503**	**0**	**305503**
						Total:			**305503**	**0**	**305503**
					Total:				**305503**	**0**	**305503**
				Total:					**305503**	**0**	**305503**
			Total:						**305503**	**0**	**305503**
	Total:								**305503**	**0**	**305503**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	02	101	0101	9545	33	001	1058432		1058432
								Total:	**1058432**	**0**	**1058432**
							Total:		**1058432**	**0**	**1058432**
						Total:			**1058432**	**0**	**1058432**
					Total:				**1058432**	**0**	**1058432**
				Total:					**1058432**	**0**	**1058432**
			Total:						**1058432**	**0**	**1058432**
	Total:								**1058432**	**0**	**1058432**
PW586 EE PWD DN.NO.1 SEONI	3	2025	02	101	0103	9545	33	001	664753		664753
								Total:	**664753**	**0**	**664753**
							Total:		**664753**	**0**	**664753**
						Total:			**664753**	**0**	**664753**
					Total:				**664753**	**0**	**664753**
				Total:					**664753**	**0**	**664753**
			Total:						**664753**	**0**	**664753**
	Total:								**664753**	**0**	**664753**
PW591 EE PWD DN.NO.1 BALAGHAT	3	2025	02	101	0102	9545	33	001	1804066		1804066
								Total:	**1804066**	**0**	**1804066**
							Total:		**1804066**	**0**	**1804066**
						Total:			**1804066**	**0**	**1804066**
					Total:				**1804066**	**0**	**1804066**
				Total:					**1804066**	**0**	**1804066**
			Total:						**1804066**	**0**	**1804066**
	Total:								**1804066**	**0**	**1804066**
PW604 EE,PWD DIVISION, SINGRAULI	3	2025	02	101	0101	9545	33	001	1057987		1057987
								Total:	**1057987**	**0**	**1057987**
							Total:		**1057987**	**0**	**1057987**
						Total:			**1057987**	**0**	**1057987**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	02	101	0103	9545	33	001	646614		646614
								Total:	**646614**	**0**	**646614**
							Total:		**646614**	**0**	**646614**
						Total:			**646614**	**0**	**646614**
					Total:				**1704601**	**0**	**1704601**
				Total:					**1704601**	**0**	**1704601**
			Total:						**1704601**	**0**	**1704601**
	Total:								**1704601**	**0**	**1704601**
PW642 PIU PWD BURHANPUR	3	2025	02	101	0101	9545	33	001	515936		515936
								Total:	**515936**	**0**	**515936**
							Total:		**515936**	**0**	**515936**
						Total:			**515936**	**0**	**515936**
					Total:				**515936**	**0**	**515936**
				Total:					**515936**	**0**	**515936**
			Total:						**515936**	**0**	**515936**
	Total:								**515936**	**0**	**515936**
GN/MHCD TOTAL									**8324067**	**0**	**8324067**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	3	2025	02	101	0101	0460	64	001	470103		470103
								Total:	**470103**	**0**	**470103**
							Total:		**470103**	**0**	**470103**
						Total:			**470103**	**0**	**470103**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	3	2025	02	101	**Total:**				**470103**	**0**	**470103**
				Total:					**470103**	**0**	**470103**
			Total:						**470103**	**0**	**470103**
	Total:								**470103**	**0**	**470103**
PW624 P.I.U, PWD, SEHORE	3	2025	02	101	0101	0460	64	001	2060136		2060136
								Total:	**2060136**	**0**	**2060136**
							Total:		**2060136**	**0**	**2060136**
						Total:			**2060136**	**0**	**2060136**
					Total:				**2060136**	**0**	**2060136**
				Total:					**2060136**	**0**	**2060136**
			Total:						**2060136**	**0**	**2060136**
	Total:								**2060136**	**0**	**2060136**
PW634 P.I.U, PWD,DHAR	3	2025	02	101	0101	0461	64	001	15955		15955
								Total:	**15955**	**0**	**15955**
							Total:		**15955**	**0**	**15955**
						Total:			**15955**	**0**	**15955**
					Total:				**15955**	**0**	**15955**
				Total:					**15955**	**0**	**15955**
			Total:						**15955**	**0**	**15955**
	Total:								**15955**	**0**	**15955**
PW642 PIU PWD BURHANPUR	3	2025	02	101	0101	0460	64	001	171111		171111
								Total:	**171111**	**0**	**171111**
							Total:		**171111**	**0**	**171111**
						Total:			**171111**	**0**	**171111**
					Total:				**171111**	**0**	**171111**
				Total:					**171111**	**0**	**171111**
			Total:						**171111**	**0**	**171111**
	Total:								**171111**	**0**	**171111**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	3	2025	02	101	0101	0461	64	001	419565		419565
PIU PWD HARDA								**Total:**	**419565**	**0**	**419565**
							Total:		**419565**	**0**	**419565**
						Total:			**419565**	**0**	**419565**
					Total:				**419565**	**0**	**419565**
				Total:					**419565**	**0**	**419565**
			Total:						**419565**	**0**	**419565**
	Total:								**419565**	**0**	**419565**
PW650	3	2025	02	101	0101	0461	64	001	653495		653495
PIU PWD BHIND								**Total:**	**653495**	**0**	**653495**
							Total:		**653495**	**0**	**653495**
						Total:			**653495**	**0**	**653495**
					Total:				**653495**	**0**	**653495**
				Total:					**653495**	**0**	**653495**
			Total:						**653495**	**0**	**653495**
	Total:								**653495**	**0**	**653495**
PW658	3	2025	02	101	0101	0461	64	001	895268		895268
PIU PWD SINGRAULI								**Total:**	**895268**	**0**	**895268**
							Total:		**895268**	**0**	**895268**
						Total:			**895268**	**0**	**895268**
					Total:				**895268**	**0**	**895268**
				Total:					**895268**	**0**	**895268**
			Total:						**895268**	**0**	**895268**
	Total:								**895268**	**0**	**895268**
PW660	3	2025	02	101	0101	0460	64	001	2258467		2258467
PIU PWD RAISEN								**Total:**	**2258467**	**0**	**2258467**
							Total:		**2258467**	**0**	**2258467**
						Total:			**2258467**	**0**	**2258467**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	3	2025	02	101	**Total:**				**2258467**	**0**	**2258467**
PIU PWD				**Total:**					**2258467**	**0**	**2258467**
RAISEN			**Total:**						**2258467**	**0**	**2258467**
	Total:								**2258467**	**0**	**2258467**
GN/MHCD TOTAL									**6944100**	**0**	**6944100**

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	3	2025		800		6113	64	002	6966		6966
PIU, PWD,								**Total:**	**6966**	**0**	**6966**
REWA							**Total:**		**6966**	**0**	**6966**
						Total:			**6966**	**0**	**6966**
					Total:				**6966**	**0**	**6966**
				Total:					**6966**	**0**	**6966**
			Total:						**6966**	**0**	**6966**
	Total:								**6966**	**0**	**6966**
PW641	3	2025		800		6113	64	002	62388		62388
P.I.U, PWD.								**Total:**	**62388**	**0**	**62388**
PWD DATIA							**Total:**		**62388**	**0**	**62388**
						Total:			**62388**	**0**	**62388**
					Total:				**62388**	**0**	**62388**
				Total:					**62388**	**0**	**62388**
			Total:						**62388**	**0**	**62388**
	Total:								**62388**	**0**	**62388**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 39
Mhcd 5475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	3	2025		800		6113	64	002	206204		206204
								Total:	**206204**	**0**	**206204**
							Total:		**206204**	**0**	**206204**
						Total:			**206204**	**0**	**206204**
					Total:				**206204**	**0**	**206204**
				Total:					**206204**	**0**	**206204**
			Total:						**206204**	**0**	**206204**
	Total:								**206204**	**0**	**206204**
GN/MHCD TOTAL									**275558**	**0**	**275558**

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	01	001	0101	9545	33	001	2581397		2581397
								Total:	**2581397**	**0**	**2581397**
							Total:		**2581397**	**0**	**2581397**
						Total:			**2581397**	**0**	**2581397**
					Total:				**2581397**	**0**	**2581397**
				Total:					**2581397**	**0**	**2581397**
			Total:						**2581397**	**0**	**2581397**
	Total:								**2581397**	**0**	**2581397**
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	001	0101	9545	33	001	4620969		4620969
								Total:	**4620969**	**0**	**4620969**
							Total:		**4620969**	**0**	**4620969**
						Total:			**4620969**	**0**	**4620969**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	001	**Total:**				**4620969**	**0**	**4620969**
				Total:					**4620969**	**0**	**4620969**
			Total:						**4620969**	**0**	**4620969**
	Total:								**4620969**	**0**	**4620969**
GN/MHCD TOTAL									**7202366**	**0**	**7202366**

Flag Divisions

Gncd 42
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	3	2025	02	001	0101	9545	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					Total:				**2500000**	**0**	**2500000**
				Total:					**2500000**	**0**	**2500000**
			Total:						**2500000**	**0**	**2500000**
	Total:								**2500000**	**0**	**2500000**
PW582 EE NEW E/M DN CPA BHOPAL	3	2025	02	001	0101	9545	33	001	999725		999725
								Total:	**999725**	**0**	**999725**
							Total:		**999725**	**0**	**999725**
						Total:			**999725**	**0**	**999725**
					Total:				**999725**	**0**	**999725**
				Total:					**999725**	**0**	**999725**
			Total:						**999725**	**0**	**999725**
	Total:								**999725**	**0**	**999725**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**3499725**	**0**	**3499725**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	3	2025	03	800	0101	6703	64	002	1887025		1887025
								Total:	**1887025**	**0**	**1887025**
							Total:		**1887025**	**0**	**1887025**
						Total:			**1887025**	**0**	**1887025**
					Total:				**1887025**	**0**	**1887025**
				Total:					**1887025**	**0**	**1887025**
			Total:						**1887025**	**0**	**1887025**
	Total:								**1887025**	**0**	**1887025**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	03	003	0101	7662	64	002	9000000		9000000
								Total:	**9000000**	**0**	**9000000**
							Total:		**9000000**	**0**	**9000000**
						Total:			**9000000**	**0**	**9000000**
					Total:				**9000000**	**0**	**9000000**
				800	0102	5159	64	002	84806		84806
								Total:	**84806**	**0**	**84806**
							Total:		**84806**	**0**	**84806**
						6703	64	002	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7584806**	**0**	**7584806**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	03	800	**Total:**				**7584806**	**0**	**7584806**
				Total:					**16584806**	**0**	**16584806**
			Total:						**16584806**	**0**	**16584806**
	Total:								**16584806**	**0**	**16584806**
PW610 PIU, PWD, REWA	3	2025	03	800	0102	6703	64	002	7112413		7112413
								Total:	**7112413**	**0**	**7112413**
							Total:		**7112413**	**0**	**7112413**
						Total:			**7112413**	**0**	**7112413**
					Total:				**7112413**	**0**	**7112413**
				Total:					**7112413**	**0**	**7112413**
			Total:						**7112413**	**0**	**7112413**
	Total:								**7112413**	**0**	**7112413**
PW644 PIU PWD RATLAM	3	2025	03	800	0101	6703	64	002	1749540		1749540
								Total:	**1749540**	**0**	**1749540**
							Total:		**1749540**	**0**	**1749540**
						Total:			**1749540**	**0**	**1749540**
					Total:				**1749540**	**0**	**1749540**
				Total:					**1749540**	**0**	**1749540**
			Total:						**1749540**	**0**	**1749540**
	Total:								**1749540**	**0**	**1749540**
PW651 PIU PWD UMARIYA	3	2025	03	800	0101	6703	64	002	2008954		2008954
								Total:	**2008954**	**0**	**2008954**
							Total:		**2008954**	**0**	**2008954**
						Total:			**2008954**	**0**	**2008954**
					Total:				**2008954**	**0**	**2008954**
				Total:					**2008954**	**0**	**2008954**
			Total:						**2008954**	**0**	**2008954**
	Total:								**2008954**	**0**	**2008954**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	3	2025	03	800	0101	6703	64	002	2653734		2653734
								Total:	**2653734**	**0**	**2653734**
							Total:		**2653734**	**0**	**2653734**
						Total:			**2653734**	**0**	**2653734**
					Total:				**2653734**	**0**	**2653734**
				Total:					**2653734**	**0**	**2653734**
			Total:						**2653734**	**0**	**2653734**
	Total:								**2653734**	**0**	**2653734**
GN/MHCD TOTAL									**31996472**	**0**	**31996472**

Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	03	103	0101	9545	33	001	996889		996889
								Total:	**996889**	**0**	**996889**
							Total:		**996889**	**0**	**996889**
						Total:			**996889**	**0**	**996889**
					Total:				**996889**	**0**	**996889**
				Total:					**996889**	**0**	**996889**
			Total:						**996889**	**0**	**996889**
	Total:								**996889**	**0**	**996889**
PW546 EE PWD B/R DN. MANDSAUR	3	2025	03	103	0102	9545	33	001	633000		633000
								Total:	**633000**	**0**	**633000**
							Total:		**633000**	**0**	**633000**
						Total:			**633000**	**0**	**633000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	3	2025	03	103	**Total:**				**633000**	**0**	**633000**
				Total:					**633000**	**0**	**633000**
			Total:						**633000**	**0**	**633000**
	Total:								**633000**	**0**	**633000**
PW555 EE PWD E/M DN. UJJAIN.	3	2025	03	103	0102	9545	33	001	1791554		1791554
								Total:	**1791554**	**0**	**1791554**
							Total:		**1791554**	**0**	**1791554**
						Total:			**1791554**	**0**	**1791554**
					Total:				**1791554**	**0**	**1791554**
				Total:					**1791554**	**0**	**1791554**
			Total:						**1791554**	**0**	**1791554**
	Total:								**1791554**	**0**	**1791554**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	03	103	0101	9545	33	001	1045000		1045000
								Total:	**1045000**	**0**	**1045000**
							Total:		**1045000**	**0**	**1045000**
						Total:			**1045000**	**0**	**1045000**
					0103	9545	33	001	2639653		2639653
								Total:	**2639653**	**0**	**2639653**
							Total:		**2639653**	**0**	**2639653**
						Total:			**2639653**	**0**	**2639653**
					Total:				**3684653**	**0**	**3684653**
				Total:					**3684653**	**0**	**3684653**
			Total:						**3684653**	**0**	**3684653**
	Total:								**3684653**	**0**	**3684653**
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	03	103	0102	9545	33	001	1136212		1136212
								Total:	**1136212**	**0**	**1136212**
							Total:		**1136212**	**0**	**1136212**
						Total:			**1136212**	**0**	**1136212**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	03	103	0103	9545	33	001	1104485		1104485
								Total:	**1104485**	**0**	**1104485**
							Total:		**1104485**	**0**	**1104485**
						Total:			**1104485**	**0**	**1104485**
					Total:				**2240697**	**0**	**2240697**
				Total:					**2240697**	**0**	**2240697**
			Total:						**2240697**	**0**	**2240697**
	Total:								**2240697**	**0**	**2240697**
PW582 EE NEW E/M DN CPA BHOPAL	3	2025	03	103	0101	9545	33	001	2985583		2985583
								Total:	**2985583**	**0**	**2985583**
							Total:		**2985583**	**0**	**2985583**
						Total:			**2985583**	**0**	**2985583**
					Total:				**2985583**	**0**	**2985583**
				Total:					**2985583**	**0**	**2985583**
			Total:						**2985583**	**0**	**2985583**
	Total:								**2985583**	**0**	**2985583**
GN/MHCD TOTAL									**12332376**	**0**	**12332376**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN.	3	2025	01	203	0103	7643	64	001	172637		172637
								Total:	**172637**	**0**	**172637**
							Total:		**172637**	**0**	**172637**
						Total:			**172637**	**0**	**172637**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2025	01	203	**Total:**				**172637**	**0**	**172637**
				Total:					**172637**	**0**	**172637**
			Total:						**172637**	**0**	**172637**
	Total:								**172637**	**0**	**172637**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	3	2025	01	203	0103	7643	64	001	785728		785728
								Total:	**785728**	**0**	**785728**
							Total:		**785728**	**0**	**785728**
						Total:			**785728**	**0**	**785728**
					Total:				**785728**	**0**	**785728**
				Total:					**785728**	**0**	**785728**
			Total:						**785728**	**0**	**785728**
	Total:								**785728**	**0**	**785728**
PW544 EE PWD B/R DN. UJJAIN	3	2025	01	203	0102	7643	64	001	3498832		3498832
								Total:	**3498832**	**0**	**3498832**
							Total:		**3498832**	**0**	**3498832**
						Total:			**3498832**	**0**	**3498832**
					Total:				**3498832**	**0**	**3498832**
				Total:					**3498832**	**0**	**3498832**
			Total:						**3498832**	**0**	**3498832**
	Total:								**3498832**	**0**	**3498832**
PW546 EE PWD B/R DN. MANDSAUR	3	2025	01	203	0103	7643	64	001	1615201		1615201
								Total:	**1615201**	**0**	**1615201**
							Total:		**1615201**	**0**	**1615201**
						Total:			**1615201**	**0**	**1615201**
					Total:				**1615201**	**0**	**1615201**
				Total:					**1615201**	**0**	**1615201**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	3	2025	**Total:**						**1615201**	**0**	**1615201**
	Total:								**1615201**	**0**	**1615201**
PW553 EE PWD B/R DN. SHAJAPUR	3	2025	01	203	0103	7643	64	001	2731604		2731604
								Total:	**2731604**	**0**	**2731604**
							Total:		**2731604**	**0**	**2731604**
						Total:			**2731604**	**0**	**2731604**
					Total:				**2731604**	**0**	**2731604**
				Total:					**2731604**	**0**	**2731604**
			Total:						**2731604**	**0**	**2731604**
	Total:								**2731604**	**0**	**2731604**
PW555 EE PWD E/M DN. UJJAIN.	3	2025	01	203	0101	7643	64	001	28937		28937
								Total:	**28937**	**0**	**28937**
							Total:		**28937**	**0**	**28937**
						Total:			**28937**	**0**	**28937**
					Total:				**28937**	**0**	**28937**
				Total:					**28937**	**0**	**28937**
			Total:						**28937**	**0**	**28937**
	Total:								**28937**	**0**	**28937**
PW564 EE PWD DN. RAISEN	3	2025	01	203	0101	7643	64	001	848499		848499
								Total:	**848499**	**0**	**848499**
							Total:		**848499**	**0**	**848499**
						Total:			**848499**	**0**	**848499**
					Total:				**848499**	**0**	**848499**
				Total:					**848499**	**0**	**848499**
			Total:						**848499**	**0**	**848499**
	Total:								**848499**	**0**	**848499**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE PWD DN. RAJGARH	3	2025	01	203	0101	7643	64	001	435521		435521
								Total:	**435521**	**0**	**435521**
							Total:		**435521**	**0**	**435521**
						Total:			**435521**	**0**	**435521**
					Total:				**435521**	**0**	**435521**
				Total:					**435521**	**0**	**435521**
			Total:						**435521**	**0**	**435521**
	Total:								**435521**	**0**	**435521**
PW566 EE PWD (B/R) DN. BETUL	3	2025	01	203	0102	7643	64	001	2371843		2371843
								Total:	**2371843**	**0**	**2371843**
							Total:		**2371843**	**0**	**2371843**
						Total:			**2371843**	**0**	**2371843**
					Total:				**2371843**	**0**	**2371843**
				Total:					**2371843**	**0**	**2371843**
			Total:						**2371843**	**0**	**2371843**
	Total:								**2371843**	**0**	**2371843**
PW567 EE,PWD (B&R) DIVISION HARDA	3	2025	01	203	0102	7643	64	001	14107		14107
								Total:	**14107**	**0**	**14107**
							Total:		**14107**	**0**	**14107**
						Total:			**14107**	**0**	**14107**
					Total:				**14107**	**0**	**14107**
				Total:					**14107**	**0**	**14107**
			Total:						**14107**	**0**	**14107**
	Total:								**14107**	**0**	**14107**
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	01	203	0102	7643	64	001	169506		169506
								Total:	**169506**	**0**	**169506**
							Total:		**169506**	**0**	**169506**
						Total:			**169506**	**0**	**169506**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE PWD DN.NO.1 SHAHDOL	3	2025	01	203	**Total:**				**169506**	**0**	**169506**
				Total:					**169506**	**0**	**169506**
			Total:						**169506**	**0**	**169506**
	Total:								**169506**	**0**	**169506**
PW577 EE PWD (B/R) DN.UMARIYA	3	2025	01	203	0102	7643	64	001	299055		299055
								Total:	**299055**	**0**	**299055**
							Total:		**299055**	**0**	**299055**
						Total:			**299055**	**0**	**299055**
					Total:				**299055**	**0**	**299055**
				Total:					**299055**	**0**	**299055**
			Total:						**299055**	**0**	**299055**
	Total:								**299055**	**0**	**299055**
PW579 EE PWD DN.NO.2 CPA BHOPAL	3	2025	01	203	1201	7464	64	001	5438749		5438749
								Total:	**5438749**	**0**	**5438749**
							Total:		**5438749**	**0**	**5438749**
						Total:			**5438749**	**0**	**5438749**
					Total:				**5438749**	**0**	**5438749**
				Total:					**5438749**	**0**	**5438749**
			Total:						**5438749**	**0**	**5438749**
	Total:								**5438749**	**0**	**5438749**
PW582 EE NEW E/M DN CPA BHOPAL	3	2025	01	203	1201	7464	64	001	1677381		1677381
								Total:	**1677381**	**0**	**1677381**
							Total:		**1677381**	**0**	**1677381**
						Total:			**1677381**	**0**	**1677381**
					Total:				**1677381**	**0**	**1677381**
				Total:					**1677381**	**0**	**1677381**
			Total:						**1677381**	**0**	**1677381**
	Total:								**1677381**	**0**	**1677381**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	3	2025	01	203	0101	7643	64	001	866740		866740
								Total:	**866740**	**0**	**866740**
							Total:		**866740**	**0**	**866740**
						Total:			**866740**	**0**	**866740**
					Total:				**866740**	**0**	**866740**
				Total:					**866740**	**0**	**866740**
			Total:						**866740**	**0**	**866740**
	Total:								**866740**	**0**	**866740**
PW592 EE PWD DN. NO. 1 MANDLA	3	2025	01	203	0102	7643	64	001	933828		933828
								Total:	**933828**	**0**	**933828**
							Total:		**933828**	**0**	**933828**
						Total:			**933828**	**0**	**933828**
					Total:				**933828**	**0**	**933828**
				Total:					**933828**	**0**	**933828**
			Total:						**933828**	**0**	**933828**
	Total:								**933828**	**0**	**933828**
PW594 EE PWD E/M DN. JABALPUR	3	2025	01	203	0101	7643	64	001	22620		22620
								Total:	**22620**	**0**	**22620**
							Total:		**22620**	**0**	**22620**
						Total:			**22620**	**0**	**22620**
					0102	7643	64	001	26015		26015
								Total:	**26015**	**0**	**26015**
							Total:		**26015**	**0**	**26015**
						Total:			**26015**	**0**	**26015**
					Total:				**48635**	**0**	**48635**
				Total:					**48635**	**0**	**48635**
			Total:						**48635**	**0**	**48635**
	Total:								**48635**	**0**	**48635**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	3	2025	01	203	0102	7643	64	001	2481572		2481572
E.E. PWD								**Total:**	**2481572**	**0**	**2481572**
ANUPPUR							**Total:**		**2481572**	**0**	**2481572**
						Total:			**2481572**	**0**	**2481572**
					Total:				**2481572**	**0**	**2481572**
				Total:					**2481572**	**0**	**2481572**
			Total:						**2481572**	**0**	**2481572**
	Total:								**2481572**	**0**	**2481572**
PW601	3	2025	01	203	0102	7643	64	001	2038022		2038022
E.E. PWD								**Total:**	**2038022**	**0**	**2038022**
BURHANPUR							**Total:**		**2038022**	**0**	**2038022**
						Total:			**2038022**	**0**	**2038022**
					Total:				**2038022**	**0**	**2038022**
				Total:					**2038022**	**0**	**2038022**
			Total:						**2038022**	**0**	**2038022**
	Total:								**2038022**	**0**	**2038022**
PW605	3	2025	01	203	0101	7643	64	001	4107000		4107000
PIU, JABALPUR								**Total:**	**4107000**	**0**	**4107000**
							Total:		**4107000**	**0**	**4107000**
						Total:			**4107000**	**0**	**4107000**
					1201	7464	64	001	5777671		5777671
								Total:	**5777671**	**0**	**5777671**
							Total:		**5777671**	**0**	**5777671**
						Total:			**5777671**	**0**	**5777671**
					1202	7464	64	002	176264		176264
								Total:	**176264**	**0**	**176264**
							Total:		**176264**	**0**	**176264**
						Total:			**176264**	**0**	**176264**
					1203	7464	64	002	40997484		40997484

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2025	01	203	1203	7464	64	**Total:**	**40997484**	**0**	**40997484**
							Total:		**40997484**	**0**	**40997484**
						Total:			**40997484**	**0**	**40997484**
					Total:				**51058419**	**0**	**51058419**
				Total:					**51058419**	**0**	**51058419**
			03	102	0101	2329	64	001	10881419		10881419
								Total:	**10881419**	**0**	**10881419**
							Total:		**10881419**	**0**	**10881419**
						Total:			**10881419**	**0**	**10881419**
					0102	2329	64	001	41400000		41400000
								Total:	**41400000**	**0**	**41400000**
							Total:		**41400000**	**0**	**41400000**
						Total:			**41400000**	**0**	**41400000**
					0103	2329	64	001	3186258		3186258
								Total:	**3186258**	**0**	**3186258**
							Total:		**3186258**	**0**	**3186258**
						Total:			**3186258**	**0**	**3186258**
					Total:				**55467677**	**0**	**55467677**
				Total:					**55467677**	**0**	**55467677**
			Total:						**106526096**	**0**	**106526096**
	Total:								**106526096**	**0**	**106526096**
PW606 PIU, CHHINDWARA	3	2025	01	203	0102	7643	64	001	7376591		7376591
								Total:	**7376591**	**0**	**7376591**
							Total:		**7376591**	**0**	**7376591**
						Total:			**7376591**	**0**	**7376591**
					1201	7464	64	001	453889		453889
								Total:	**453889**	**0**	**453889**
							Total:		**453889**	**0**	**453889**
						Total:			**453889**	**0**	**453889**
					1203	7464	64	002	11381314		11381314

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	203	1203	7464	64	**Total:**	**11381314**	**0**	**11381314**
							Total:		**11381314**	**0**	**11381314**
						Total:			**11381314**	**0**	**11381314**
					Total:				**19211794**	**0**	**19211794**
				Total:					**19211794**	**0**	**19211794**
			Total:						**19211794**	**0**	**19211794**
	Total:								**19211794**	**0**	**19211794**
PW608 PIU, BALAGHAT	3	2025	01	203	0101	7643	64	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					0103	7643	64	001	4972992		4972992
								Total:	**4972992**	**0**	**4972992**
							Total:		**4972992**	**0**	**4972992**
						Total:			**4972992**	**0**	**4972992**
					1201	7464	64	001	2092962		2092962
								Total:	**2092962**	**0**	**2092962**
							Total:		**2092962**	**0**	**2092962**
						Total:			**2092962**	**0**	**2092962**
					Total:				**9065954**	**0**	**9065954**
				Total:					**9065954**	**0**	**9065954**
			Total:						**9065954**	**0**	**9065954**
	Total:								**9065954**	**0**	**9065954**
PW609 PIU, KHANDWA	3	2025	01	203	0101	7643	64	001	35280		35280
								002	292777		292777
								Total:	**328057**	**0**	**328057**
							Total:		**328057**	**0**	**328057**
						Total:			**328057**	**0**	**328057**
					Total:				**328057**	**0**	**328057**

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	3	2025	01	**Total:**					**328057**	**0**	**328057**
			Total:						**328057**	**0**	**328057**
	Total:								**328057**	**0**	**328057**
PW610 PIU, PWD, REWA	3	2025	01	203	0102	7643	64	001	64167		64167
								Total:	**64167**	**0**	**64167**
							Total:		**64167**	**0**	**64167**
						Total:			**64167**	**0**	**64167**
					Total:				**64167**	**0**	**64167**
				Total:					**64167**	**0**	**64167**
			Total:						**64167**	**0**	**64167**
	Total:								**64167**	**0**	**64167**
PW611 PIU, PWD, SATNA	3	2025	01	203	0101	7643	64	001	5895000		5895000
								Total:	**5895000**	**0**	**5895000**
							Total:		**5895000**	**0**	**5895000**
						Total:			**5895000**	**0**	**5895000**
					0102	7643	64	001	3052484		3052484
								Total:	**3052484**	**0**	**3052484**
							Total:		**3052484**	**0**	**3052484**
						Total:			**3052484**	**0**	**3052484**
					Total:				**8947484**	**0**	**8947484**
				Total:					**8947484**	**0**	**8947484**
			Total:						**8947484**	**0**	**8947484**
	Total:								**8947484**	**0**	**8947484**
PW613 P.I.U, PWD, GUNA	3	2025	01	203	0102	7643	64	001	6479626		6479626
								Total:	**6479626**	**0**	**6479626**
							Total:		**6479626**	**0**	**6479626**
						Total:			**6479626**	**0**	**6479626**
					Total:				**6479626**	**0**	**6479626**

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Flag Divisions

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	3	2025	01	**Total:**					**6479626**	**0**	**6479626**
			Total:						**6479626**	**0**	**6479626**
	Total:								**6479626**	**0**	**6479626**
PW614 P.I.U, PWD, SAGAR	3	2025	01	203	0101	7643	64	001	3375599		3375599
								Total:	**3375599**	**0**	**3375599**
							Total:		**3375599**	**0**	**3375599**
						Total:			**3375599**	**0**	**3375599**
					0103	7643	64	001	59047		59047
								Total:	**59047**	**0**	**59047**
							Total:		**59047**	**0**	**59047**
						Total:			**59047**	**0**	**59047**
					Total:				**3434646**	**0**	**3434646**
				Total:					**3434646**	**0**	**3434646**
			Total:						**3434646**	**0**	**3434646**
	Total:								**3434646**	**0**	**3434646**
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	01	203	0101	7643	64	001	1009000		1009000
								Total:	**1009000**	**0**	**1009000**
							Total:		**1009000**	**0**	**1009000**
						Total:			**1009000**	**0**	**1009000**
					0102	7643	64	001	8139257		8139257
								Total:	**8139257**	**0**	**8139257**
							Total:		**8139257**	**0**	**8139257**
						Total:			**8139257**	**0**	**8139257**
					0103	7643	64	001	464670		464670
								Total:	**464670**	**0**	**464670**
							Total:		**464670**	**0**	**464670**
						Total:			**464670**	**0**	**464670**
					Total:				**9612927**	**0**	**9612927**
				Total:					**9612927**	**0**	**9612927**

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Flag Divisions

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	**Total:**						**9612927**	**0**	**9612927**
	Total:								**9612927**	**0**	**9612927**
PW616 P.I.U, PWD, INDORE	3	2025	01	203	0103	7643	64	001	1987663		1987663
								Total:	**1987663**	**0**	**1987663**
							Total:		**1987663**	**0**	**1987663**
						Total:			**1987663**	**0**	**1987663**
					Total:				**1987663**	**0**	**1987663**
				Total:					**1987663**	**0**	**1987663**
			Total:						**1987663**	**0**	**1987663**
	Total:								**1987663**	**0**	**1987663**
PW617 P.I.U, PWD, UJJAIN	3	2025	01	203	0101	7643	64	001	114950		114950
								Total:	**114950**	**0**	**114950**
							Total:		**114950**	**0**	**114950**
						Total:			**114950**	**0**	**114950**
					0102	7643	64	001	3266124		3266124
								Total:	**3266124**	**0**	**3266124**
							Total:		**3266124**	**0**	**3266124**
						Total:			**3266124**	**0**	**3266124**
					0103	7643	64	001	12819574		12819574
								Total:	**12819574**	**0**	**12819574**
							Total:		**12819574**	**0**	**12819574**
						Total:			**12819574**	**0**	**12819574**
					Total:				**16200648**	**0**	**16200648**
				Total:					**16200648**	**0**	**16200648**
			Total:						**16200648**	**0**	**16200648**
	Total:								**16200648**	**0**	**16200648**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	3	2025	01	203	0102	7643	64	001	354998		354998
								Total:	**354998**	**0**	**354998**
							Total:		**354998**	**0**	**354998**
						Total:			**354998**	**0**	**354998**
					Total:				**354998**	**0**	**354998**
				Total:					**354998**	**0**	**354998**
			Total:						**354998**	**0**	**354998**
	Total:								**354998**	**0**	**354998**
PW619 P.I.U, PWD, SIDHI	3	2025	01	203	0103	7643	64	001	7993011		7993011
								Total:	**7993011**	**0**	**7993011**
							Total:		**7993011**	**0**	**7993011**
						Total:			**7993011**	**0**	**7993011**
					Total:				**7993011**	**0**	**7993011**
				Total:					**7993011**	**0**	**7993011**
			Total:						**7993011**	**0**	**7993011**
	Total:								**7993011**	**0**	**7993011**
PW622 P.I.U, PWD NARSINGPUR	3	2025	01	203	0102	7643	64	001	6226893		6226893
								Total:	**6226893**	**0**	**6226893**
							Total:		**6226893**	**0**	**6226893**
						Total:			**6226893**	**0**	**6226893**
					0103	7643	64	001	10489468		10489468
								Total:	**10489468**	**0**	**10489468**
							Total:		**10489468**	**0**	**10489468**
						Total:			**10489468**	**0**	**10489468**
					1201	7464	64	001	7766811		7766811
								Total:	**7766811**	**0**	**7766811**
							Total:		**7766811**	**0**	**7766811**
						Total:			**7766811**	**0**	**7766811**
					1203	7464	64	002	2060411		2060411

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	3	2025	01	203	1203	7464	64	**Total:**	**2060411**	**0**	**2060411**
							Total:		**2060411**	**0**	**2060411**
						Total:			**2060411**	**0**	**2060411**
					Total:				**26543583**	**0**	**26543583**
				Total:					**26543583**	**0**	**26543583**
			Total:						**26543583**	**0**	**26543583**
	Total:								**26543583**	**0**	**26543583**
PW623 P.I.U, PWD, BETUL	3	2025	01	203	0103	7643	64	001	8004633		8004633
								Total:	**8004633**	**0**	**8004633**
							Total:		**8004633**	**0**	**8004633**
						Total:			**8004633**	**0**	**8004633**
					Total:				**8004633**	**0**	**8004633**
				Total:					**8004633**	**0**	**8004633**
			Total:						**8004633**	**0**	**8004633**
	Total:								**8004633**	**0**	**8004633**
PW626 P.I.U, PWD, MORENA	3	2025	01	203	0103	7643	64	001	48958		48958
								Total:	**48958**	**0**	**48958**
							Total:		**48958**	**0**	**48958**
						Total:			**48958**	**0**	**48958**
					Total:				**48958**	**0**	**48958**
				Total:					**48958**	**0**	**48958**
			Total:						**48958**	**0**	**48958**
	Total:								**48958**	**0**	**48958**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	01	203	0101	7643	64	001	950000		950000
								Total:	**950000**	**0**	**950000**
							Total:		**950000**	**0**	**950000**
						Total:			**950000**	**0**	**950000**
					0102	7643	64	001	2639125		2639125

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	01	203	0102	7643	64	**Total:**	**2639125**	**0**	**2639125**
							Total:		**2639125**	**0**	**2639125**
						Total:			**2639125**	**0**	**2639125**
					Total:				**3589125**	**0**	**3589125**
				Total:					**3589125**	**0**	**3589125**
			Total:						**3589125**	**0**	**3589125**
	Total:								**3589125**	**0**	**3589125**
PW628 P.I.U, PWD, PANNA	3	2025	01	203	0103	7643	64	001	4094957		4094957
								Total:	**4094957**	**0**	**4094957**
							Total:		**4094957**	**0**	**4094957**
						Total:			**4094957**	**0**	**4094957**
					Total:				**4094957**	**0**	**4094957**
				Total:					**4094957**	**0**	**4094957**
			Total:						**4094957**	**0**	**4094957**
	Total:								**4094957**	**0**	**4094957**
PW629 P.I.U, PWD (PWD), VIDISHA	3	2025	01	203	0101	7643	64	002	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
PW630 P.I.U (PWD), MANDLA	3	2025	01	203	0101	7643	64	001	1899895		1899895
								Total:	**1899895**	**0**	**1899895**
							Total:		**1899895**	**0**	**1899895**
						Total:			**1899895**	**0**	**1899895**
					0102	7643	64	001	1769712		1769712

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	3	2025	01	203	0102	7643	64	**Total:**	**1769712**	**0**	**1769712**
							Total:		**1769712**	**0**	**1769712**
						Total:			**1769712**	**0**	**1769712**
					0103	7643	64	001	6504822		6504822
								Total:	**6504822**	**0**	**6504822**
							Total:		**6504822**	**0**	**6504822**
						Total:			**6504822**	**0**	**6504822**
					1202	7464	64	002	181975		181975
								Total:	**181975**	**0**	**181975**
							Total:		**181975**	**0**	**181975**
						Total:			**181975**	**0**	**181975**
					Total:				**10356404**	**0**	**10356404**
				Total:					**10356404**	**0**	**10356404**
			Total:						**10356404**	**0**	**10356404**
	Total:								**10356404**	**0**	**10356404**
PW632 P.I.U (PWD), MANDSOUR	3	2025	01	203	0101	7643	64	001	55021		55021
								Total:	**55021**	**0**	**55021**
							Total:		**55021**	**0**	**55021**
						Total:			**55021**	**0**	**55021**
					Total:				**55021**	**0**	**55021**
				Total:					**55021**	**0**	**55021**
			Total:						**55021**	**0**	**55021**
	Total:								**55021**	**0**	**55021**
PW633 P.I.U (PWD), DEWAS	3	2025	01	203	0101	7643	64	001	12600000		12600000
								Total:	**12600000**	**0**	**12600000**
							Total:		**12600000**	**0**	**12600000**
						Total:			**12600000**	**0**	**12600000**
					Total:				**12600000**	**0**	**12600000**
				Total:					**12600000**	**0**	**12600000**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	3	2025	**Total:**						**12600000**	**0**	**12600000**
P.I.U (PWD), DEWAS	**Total:**								**12600000**	**0**	**12600000**
PW635	3	2025	01	203	0102	7643	64	001	403266		403266
P.I.U, PWD								**Total:**	**403266**	**0**	**403266**
PWD (P.I.U), BARWANI							**Total:**		**403266**	**0**	**403266**
						Total:			**403266**	**0**	**403266**
					Total:				**403266**	**0**	**403266**
				Total:					**403266**	**0**	**403266**
			Total:						**403266**	**0**	**403266**
	Total:								**403266**	**0**	**403266**
PW640	3	2025	01	203	0101	7643	64	001	4254		4254
P.I.U, PWD, DAMOH								**Total:**	**4254**	**0**	**4254**
							Total:		**4254**	**0**	**4254**
						Total:			**4254**	**0**	**4254**
					0102	7643	64	001	5039230		5039230
								Total:	**5039230**	**0**	**5039230**
							Total:		**5039230**	**0**	**5039230**
						Total:			**5039230**	**0**	**5039230**
					Total:				**5043484**	**0**	**5043484**
				Total:					**5043484**	**0**	**5043484**
			Total:						**5043484**	**0**	**5043484**
	Total:								**5043484**	**0**	**5043484**
PW644	3	2025	01	203	0102	7643	64	001	9162147		9162147
PIU PWD RATLAM								**Total:**	**9162147**	**0**	**9162147**
							Total:		**9162147**	**0**	**9162147**
						Total:			**9162147**	**0**	**9162147**
					Total:				**9162147**	**0**	**9162147**

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	3	2025	01	**Total:**					**9162147**	**0**	**9162147**
			Total:						**9162147**	**0**	**9162147**
	Total:								**9162147**	**0**	**9162147**
PW646 PIU PWD SHEOPUR	3	2025	01	203	0102	7643	64	001	5849331		5849331
								Total:	**5849331**	**0**	**5849331**
							Total:		**5849331**	**0**	**5849331**
						Total:			**5849331**	**0**	**5849331**
					Total:				**5849331**	**0**	**5849331**
				Total:					**5849331**	**0**	**5849331**
			Total:						**5849331**	**0**	**5849331**
	Total:								**5849331**	**0**	**5849331**
PW648 PIU PWD SEONI	3	2025	01	203	0101	7643	64	002	597126		597126
								Total:	**597126**	**0**	**597126**
							Total:		**597126**	**0**	**597126**
						Total:			**597126**	**0**	**597126**
					Total:				**597126**	**0**	**597126**
				Total:					**597126**	**0**	**597126**
			Total:						**597126**	**0**	**597126**
	Total:								**597126**	**0**	**597126**
PW649 PIU PWD KATNI	3	2025	01	203	0102	7643	64	001	441452		441452
								Total:	**441452**	**0**	**441452**
							Total:		**441452**	**0**	**441452**
						Total:			**441452**	**0**	**441452**
					Total:				**441452**	**0**	**441452**
				Total:					**441452**	**0**	**441452**
			Total:						**441452**	**0**	**441452**
	Total:								**441452**	**0**	**441452**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	3	2025	01	203	0103	7643	64	001	9000000		9000000
								Total:	**9000000**	**0**	**9000000**
							Total:		**9000000**	**0**	**9000000**
						Total:			**9000000**	**0**	**9000000**
					Total:				**9000000**	**0**	**9000000**
				Total:					**9000000**	**0**	**9000000**
			Total:						**9000000**	**0**	**9000000**
	Total:								**9000000**	**0**	**9000000**
PW652 PIU PWD RAJGARH	3	2025	01	203	0101	7643	64	001	1940862		1940862
								Total:	**1940862**	**0**	**1940862**
							Total:		**1940862**	**0**	**1940862**
						Total:			**1940862**	**0**	**1940862**
					Total:				**1940862**	**0**	**1940862**
				Total:					**1940862**	**0**	**1940862**
			Total:						**1940862**	**0**	**1940862**
	Total:								**1940862**	**0**	**1940862**
PW653 PIU PWD SHAJAPUR	3	2025	01	203	0102	7643	64	001	2252150		2252150
								Total:	**2252150**	**0**	**2252150**
							Total:		**2252150**	**0**	**2252150**
						Total:			**2252150**	**0**	**2252150**
					Total:				**2252150**	**0**	**2252150**
				Total:					**2252150**	**0**	**2252150**
			Total:						**2252150**	**0**	**2252150**
	Total:								**2252150**	**0**	**2252150**
PW654 PIU PWD TIKAMGARH	3	2025	01	203	0101	7643	64	001	873665		873665
								Total:	**873665**	**0**	**873665**
							Total:		**873665**	**0**	**873665**
						Total:			**873665**	**0**	**873665**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	3	2025	01	203	0103	7643	64	001	81000		81000
								Total:	**81000**	**0**	**81000**
							Total:		**81000**	**0**	**81000**
						Total:			**81000**	**0**	**81000**
					Total:				**954665**	**0**	**954665**
				Total:					**954665**	**0**	**954665**
			Total:						**954665**	**0**	**954665**
	Total:								**954665**	**0**	**954665**
PW655 PIU PWD DINDORI	3	2025	01	203	0102	7643	64	001	3290888		3290888
								Total:	**3290888**	**0**	**3290888**
							Total:		**3290888**	**0**	**3290888**
						Total:			**3290888**	**0**	**3290888**
					0103	7643	64	001	21795787		21795787
								Total:	**21795787**	**0**	**21795787**
							Total:		**21795787**	**0**	**21795787**
						Total:			**21795787**	**0**	**21795787**
					Total:				**25086675**	**0**	**25086675**
				Total:					**25086675**	**0**	**25086675**
			Total:						**25086675**	**0**	**25086675**
	Total:								**25086675**	**0**	**25086675**
PW656 PIU PWD KHARGONE	3	2025	01	203	0102	7643	64	001	13656548		13656548
								002	189602		189602
								Total:	**13846150**	**0**	**13846150**
							Total:		**13846150**	**0**	**13846150**
						Total:			**13846150**	**0**	**13846150**
					Total:				**13846150**	**0**	**13846150**
				Total:					**13846150**	**0**	**13846150**
			Total:						**13846150**	**0**	**13846150**
	Total:								**13846150**	**0**	**13846150**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	3	2025	01	203	0101	7643	64	001	3743373		3743373
								Total:	**3743373**	**0**	**3743373**
							Total:		**3743373**	**0**	**3743373**
						Total:			**3743373**	**0**	**3743373**
					0102	7643	64	001	52502		52502
								Total:	**52502**	**0**	**52502**
							Total:		**52502**	**0**	**52502**
						Total:			**52502**	**0**	**52502**
					Total:				**3795875**	**0**	**3795875**
				Total:					**3795875**	**0**	**3795875**
			Total:						**3795875**	**0**	**3795875**
	Total:								**3795875**	**0**	**3795875**
PW658 PIU PWD SINGRAULI	3	2025	01	203	0101	7643	64	001	237445		237445
								Total:	**237445**	**0**	**237445**
							Total:		**237445**	**0**	**237445**
						Total:			**237445**	**0**	**237445**
					0102	7643	64	001	1973418		1973418
								002	800000		800000
								Total:	**2773418**	**0**	**2773418**
							Total:		**2773418**	**0**	**2773418**
						Total:			**2773418**	**0**	**2773418**
					Total:				**3010863**	**0**	**3010863**
				Total:					**3010863**	**0**	**3010863**
			Total:						**3010863**	**0**	**3010863**
	Total:								**3010863**	**0**	**3010863**
PW660 PIU PWD RAISEN	3	2025	01	203	0102	7643	64	001	15513027		15513027
								Total:	**15513027**	**0**	**15513027**
							Total:		**15513027**	**0**	**15513027**
						Total:			**15513027**	**0**	**15513027**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	3	2025	01	203	**Total:**				**15513027**	**0**	**15513027**
				Total:					**15513027**	**0**	**15513027**
			Total:						**15513027**	**0**	**15513027**
	Total:								**15513027**	**0**	**15513027**
PW661 PIU PWD ANUPPUR	3	2025	01	203	0101	7643	64	001	970131		970131
								Total:	**970131**	**0**	**970131**
							Total:		**970131**	**0**	**970131**
						Total:			**970131**	**0**	**970131**
					0102	7643	64	001	244314		244314
								Total:	**244314**	**0**	**244314**
							Total:		**244314**	**0**	**244314**
						Total:			**244314**	**0**	**244314**
					Total:				**1214445**	**0**	**1214445**
				Total:					**1214445**	**0**	**1214445**
			Total:						**1214445**	**0**	**1214445**
	Total:								**1214445**	**0**	**1214445**
PW665 P. I. U. PWD BHOPAL	3	2025	01	203	0101	7643	64	001	2822748		2822748
								Total:	**2822748**	**0**	**2822748**
							Total:		**2822748**	**0**	**2822748**
						Total:			**2822748**	**0**	**2822748**
					Total:				**2822748**	**0**	**2822748**
				Total:					**2822748**	**0**	**2822748**
			Total:						**2822748**	**0**	**2822748**
	Total:								**2822748**	**0**	**2822748**
GN/MHCD TOTAL									**384390415**	**0**	**384390415**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 2203

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565	EE	3	2025		112	0101	9545	33	001	1790898		1790898
PWD DN. RAJGARH									**Total:**	**1790898**	**0**	**1790898**
								Total:		**1790898**	**0**	**1790898**
							Total:			**1790898**	**0**	**1790898**
						Total:				**1790898**	**0**	**1790898**
					Total:					**1790898**	**0**	**1790898**
				Total:						**1790898**	**0**	**1790898**
		Total:								**1790898**	**0**	**1790898**
GN/MHCD TOTAL										**1790898**	**0**	**1790898**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	3	2025	02	104	0101	6477	64	001	1630380		1630380
PIU, JABALPUR								**Total:**	**1630380**	**0**	**1630380**
							Total:		**1630380**	**0**	**1630380**
						Total:			**1630380**	**0**	**1630380**
					Total:				**1630380**	**0**	**1630380**
				105	0102	5400	64	002	58000		58000
								Total:	**58000**	**0**	**58000**
							Total:		**58000**	**0**	**58000**
						Total:			**58000**	**0**	**58000**
					0802	2667	64	001	1628000		1628000
								Total:	**1628000**	**0**	**1628000**
							Total:		**1628000**	**0**	**1628000**
						Total:			**1628000**	**0**	**1628000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2025	02	105	0803	2667	64	001	726450		726450
								Total:	**726450**	**0**	**726450**
							Total:		**726450**	**0**	**726450**
						Total:			**726450**	**0**	**726450**
					Total:				**2412450**	**0**	**2412450**
				Total:					**4042830**	**0**	**4042830**
			Total:						**4042830**	**0**	**4042830**
	Total:								**4042830**	**0**	**4042830**
PW606 PIU, CHHINDWARA	3	2025	02	104	0101	6477	64	001	6039198		6039198
								Total:	**6039198**	**0**	**6039198**
							Total:		**6039198**	**0**	**6039198**
						Total:			**6039198**	**0**	**6039198**
					Total:				**6039198**	**0**	**6039198**
				Total:					**6039198**	**0**	**6039198**
			Total:						**6039198**	**0**	**6039198**
	Total:								**6039198**	**0**	**6039198**
PW609 PIU, KHANDWA	3	2025	02	104	0101	6477	64	001	353595		353595
								Total:	**353595**	**0**	**353595**
							Total:		**353595**	**0**	**353595**
						Total:			**353595**	**0**	**353595**
					Total:				**353595**	**0**	**353595**
				Total:					**353595**	**0**	**353595**
			Total:						**353595**	**0**	**353595**
	Total:								**353595**	**0**	**353595**
PW610 PIU, PWD, REWA	3	2025	02	104	0101	6477	64	001	8963206		8963206
								Total:	**8963206**	**0**	**8963206**
							Total:		**8963206**	**0**	**8963206**
						Total:			**8963206**	**0**	**8963206**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	02	104	**Total:**				**8963206**	**0**	**8963206**
				Total:					**8963206**	**0**	**8963206**
			Total:						**8963206**	**0**	**8963206**
	Total:								**8963206**	**0**	**8963206**
PW611 PIU, PWD, SATNA	3	2025	02	104	0101	6477	64	001	5601943		5601943
								Total:	**5601943**	**0**	**5601943**
							Total:		**5601943**	**0**	**5601943**
						Total:			**5601943**	**0**	**5601943**
					Total:				**5601943**	**0**	**5601943**
				Total:					**5601943**	**0**	**5601943**
			Total:						**5601943**	**0**	**5601943**
	Total:								**5601943**	**0**	**5601943**
PW613 P.I.U, PWD, GUNA	3	2025	02	104	0101	6477	64	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**
					Total:				**7500000**	**0**	**7500000**
				Total:					**7500000**	**0**	**7500000**
			Total:						**7500000**	**0**	**7500000**
	Total:								**7500000**	**0**	**7500000**
PW614 P.I.U, PWD, SAGAR	3	2025	02	104	0101	6215	64	001	2951187		2951187
								Total:	**2951187**	**0**	**2951187**
							Total:		**2951187**	**0**	**2951187**
						6477	64	001	2873607		2873607
								Total:	**2873607**	**0**	**2873607**
							Total:		**2873607**	**0**	**2873607**
						Total:			**5824794**	**0**	**5824794**
					Total:				**5824794**	**0**	**5824794**

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For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	02	**Total:**					**5824794**	**0**	**5824794**
			Total:						**5824794**	**0**	**5824794**
	Total:								**5824794**	**0**	**5824794**
PW617 P.I.U, PWD, UJJAIN	3	2025	02	104	0101	6477	64	001	1435684		1435684
								Total:	**1435684**	**0**	**1435684**
							Total:		**1435684**	**0**	**1435684**
						Total:			**1435684**	**0**	**1435684**
					Total:				**1435684**	**0**	**1435684**
				Total:					**1435684**	**0**	**1435684**
			Total:						**1435684**	**0**	**1435684**
	Total:								**1435684**	**0**	**1435684**
PW618 P.I.U, PWD, GWALIOR	3	2025	02	104	0101	6215	64	001	7670167		7670167
								Total:	**7670167**	**0**	**7670167**
							Total:		**7670167**	**0**	**7670167**
						Total:			**7670167**	**0**	**7670167**
					Total:				**7670167**	**0**	**7670167**
				Total:					**7670167**	**0**	**7670167**
			Total:						**7670167**	**0**	**7670167**
	Total:								**7670167**	**0**	**7670167**
PW619 P.I.U, PWD, SIDHI	3	2025	02	105	0102	5400	64	002	36301		36301
								Total:	**36301**	**0**	**36301**
							Total:		**36301**	**0**	**36301**
						Total:			**36301**	**0**	**36301**
					Total:				**36301**	**0**	**36301**
				Total:					**36301**	**0**	**36301**
			Total:						**36301**	**0**	**36301**
	Total:								**36301**	**0**	**36301**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	3	2025	02	104	0101	6477	64	001	3600000		3600000
								Total:	**3600000**	**0**	**3600000**
							Total:		**3600000**	**0**	**3600000**
						Total:			**3600000**	**0**	**3600000**
					Total:				**3600000**	**0**	**3600000**
				Total:					**3600000**	**0**	**3600000**
			Total:						**3600000**	**0**	**3600000**
	Total:								**3600000**	**0**	**3600000**
PW623 P.I.U, PWD, BETUL	3	2025	02	104	0101	6477	64	001	24856951		24856951
								Total:	**24856951**	**0**	**24856951**
							Total:		**24856951**	**0**	**24856951**
						Total:			**24856951**	**0**	**24856951**
					Total:				**24856951**	**0**	**24856951**
				Total:					**24856951**	**0**	**24856951**
			Total:						**24856951**	**0**	**24856951**
	Total:								**24856951**	**0**	**24856951**
PW624 P.I.U, PWD, SEHORE	3	2025	02	104	0101	6477	64	001	8032515		8032515
								Total:	**8032515**	**0**	**8032515**
							Total:		**8032515**	**0**	**8032515**
						Total:			**8032515**	**0**	**8032515**
					Total:				**8032515**	**0**	**8032515**
				Total:					**8032515**	**0**	**8032515**
			Total:						**8032515**	**0**	**8032515**
	Total:								**8032515**	**0**	**8032515**
PW625 P.I.U, PWD, SHIVPURI	3	2025	02	104	0101	6477	64	001	46249		46249
								Total:	**46249**	**0**	**46249**
							Total:		**46249**	**0**	**46249**
						Total:			**46249**	**0**	**46249**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	3	2025	02	104	**Total:**				**46249**	**0**	**46249**
				Total:					**46249**	**0**	**46249**
			Total:						**46249**	**0**	**46249**
	Total:								**46249**	**0**	**46249**
PW626 P.I.U, PWD, MORENA	3	2025	02	104	0101	6477	64	001	4671328		4671328
								Total:	**4671328**	**0**	**4671328**
							Total:		**4671328**	**0**	**4671328**
						Total:			**4671328**	**0**	**4671328**
					Total:				**4671328**	**0**	**4671328**
				Total:					**4671328**	**0**	**4671328**
			Total:						**4671328**	**0**	**4671328**
	Total:								**4671328**	**0**	**4671328**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	02	104	0101	6477	64	001	5141931		5141931
								Total:	**5141931**	**0**	**5141931**
							Total:		**5141931**	**0**	**5141931**
						Total:			**5141931**	**0**	**5141931**
					Total:				**5141931**	**0**	**5141931**
				Total:					**5141931**	**0**	**5141931**
			Total:						**5141931**	**0**	**5141931**
	Total:								**5141931**	**0**	**5141931**
PW628 P.I.U, PWD, PANNA	3	2025	02	104	0101	6477	64	001	10758459		10758459
								Total:	**10758459**	**0**	**10758459**
							Total:		**10758459**	**0**	**10758459**
						Total:			**10758459**	**0**	**10758459**
					Total:				**10758459**	**0**	**10758459**
				Total:					**10758459**	**0**	**10758459**
			Total:						**10758459**	**0**	**10758459**
	Total:								**10758459**	**0**	**10758459**

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Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	3	2025	02	104	0101	6477	64	001	13586386		13586386
								Total:	**13586386**	**0**	**13586386**
							Total:		**13586386**	**0**	**13586386**
						Total:			**13586386**	**0**	**13586386**
					Total:				**13586386**	**0**	**13586386**
				Total:					**13586386**	**0**	**13586386**
			Total:						**13586386**	**0**	**13586386**
	Total:								**13586386**	**0**	**13586386**
PW632 P.I.U (PWD), MANDSOUR	3	2025	02	105	0101	5400	64	002	1700		1700
								Total:	**1700**	**0**	**1700**
							Total:		**1700**	**0**	**1700**
						Total:			**1700**	**0**	**1700**
					0102	5400	64	002	1099470		1099470
								Total:	**1099470**	**0**	**1099470**
							Total:		**1099470**	**0**	**1099470**
						Total:			**1099470**	**0**	**1099470**
					Total:				**1101170**	**0**	**1101170**
				Total:					**1101170**	**0**	**1101170**
			Total:						**1101170**	**0**	**1101170**
	Total:								**1101170**	**0**	**1101170**
PW633 P.I.U (PWD), DEWAS	3	2025	02	104	0101	6477	64	001	605428		605428
								Total:	**605428**	**0**	**605428**
							Total:		**605428**	**0**	**605428**
						Total:			**605428**	**0**	**605428**
					Total:				**605428**	**0**	**605428**
				Total:					**605428**	**0**	**605428**
			Total:						**605428**	**0**	**605428**
	Total:								**605428**	**0**	**605428**

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2025	02	104	0101	6477	64	001	14366533		14366533
								Total:	**14366533**	**0**	**14366533**
							Total:		**14366533**	**0**	**14366533**
						Total:			**14366533**	**0**	**14366533**
					Total:				**14366533**	**0**	**14366533**
				Total:					**14366533**	**0**	**14366533**
			Total:						**14366533**	**0**	**14366533**
	Total:								**14366533**	**0**	**14366533**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	02	104	0101	6477	64	001	172118		172118
								Total:	**172118**	**0**	**172118**
							Total:		**172118**	**0**	**172118**
						Total:			**172118**	**0**	**172118**
					Total:				**172118**	**0**	**172118**
				Total:					**172118**	**0**	**172118**
			Total:						**172118**	**0**	**172118**
	Total:								**172118**	**0**	**172118**
PW641 P.I.U, PWD. PWD DATIA	3	2025	02	104	0101	6477	64	001	1400000		1400000
								Total:	**1400000**	**0**	**1400000**
							Total:		**1400000**	**0**	**1400000**
						Total:			**1400000**	**0**	**1400000**
					Total:				**1400000**	**0**	**1400000**
				105	0101	5400	64	002	5109		5109
								Total:	**5109**	**0**	**5109**
							Total:		**5109**	**0**	**5109**
						Total:			**5109**	**0**	**5109**
					Total:				**5109**	**0**	**5109**
				Total:					**1405109**	**0**	**1405109**
			Total:						**1405109**	**0**	**1405109**
	Total:								**1405109**	**0**	**1405109**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	3	2025	02	104	0101	6477	64	001	2299797		2299797
PIU PWD								**Total:**	**2299797**	**0**	**2299797**
ALIRAJPUR							**Total:**		**2299797**	**0**	**2299797**
						Total:			**2299797**	**0**	**2299797**
					Total:				**2299797**	**0**	**2299797**
				Total:					**2299797**	**0**	**2299797**
			Total:						**2299797**	**0**	**2299797**
	Total:								**2299797**	**0**	**2299797**
PW644	3	2025	02	104	0101	6215	64	001	3615000		3615000
PIU PWD								**Total:**	**3615000**	**0**	**3615000**
RATLAM							**Total:**		**3615000**	**0**	**3615000**
						6477	64	001	7697385		7697385
								Total:	**7697385**	**0**	**7697385**
							Total:		**7697385**	**0**	**7697385**
						Total:			**11312385**	**0**	**11312385**
					Total:				**11312385**	**0**	**11312385**
				Total:					**11312385**	**0**	**11312385**
			Total:						**11312385**	**0**	**11312385**
	Total:								**11312385**	**0**	**11312385**
PW647	3	2025	02	104	0101	6477	64	001	161956		161956
PIU PWD								**Total:**	**161956**	**0**	**161956**
HARDA							**Total:**		**161956**	**0**	**161956**
						Total:			**161956**	**0**	**161956**
					Total:				**161956**	**0**	**161956**
				Total:					**161956**	**0**	**161956**
			Total:						**161956**	**0**	**161956**
	Total:								**161956**	**0**	**161956**
PW648	3	2025	02	104	0101	6477	64	001	8115		8115

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	3	2025	02	104	0101	6477	64	**Total:**	**8115**	**0**	**8115**
PIU PWD SEONI							**Total:**		**8115**	**0**	**8115**
						Total:			**8115**	**0**	**8115**
					Total:				**8115**	**0**	**8115**
				Total:					**8115**	**0**	**8115**
			Total:						**8115**	**0**	**8115**
	Total:								**8115**	**0**	**8115**
PW649	3	2025	02	104	0101	6477	64	001	8517004		8517004
PIU PWD KATNI								**Total:**	**8517004**	**0**	**8517004**
							Total:		**8517004**	**0**	**8517004**
						Total:			**8517004**	**0**	**8517004**
					Total:				**8517004**	**0**	**8517004**
				Total:					**8517004**	**0**	**8517004**
			Total:						**8517004**	**0**	**8517004**
	Total:								**8517004**	**0**	**8517004**
PW652	3	2025	02	104	0101	6477	64	001	3460074		3460074
PIU PWD RAJGARH								**Total:**	**3460074**	**0**	**3460074**
							Total:		**3460074**	**0**	**3460074**
						Total:			**3460074**	**0**	**3460074**
					Total:				**3460074**	**0**	**3460074**
				105	0101	5400	64	002	664643		664643
								Total:	**664643**	**0**	**664643**
							Total:		**664643**	**0**	**664643**
						Total:			**664643**	**0**	**664643**
					Total:				**664643**	**0**	**664643**
				Total:					**4124717**	**0**	**4124717**
			Total:						**4124717**	**0**	**4124717**
	Total:								**4124717**	**0**	**4124717**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	3	2025	02	104	0101	6477	64	001	3143569		3143569
PIU PWD								**Total:**	**3143569**	**0**	**3143569**
SHAJAPUR							**Total:**		**3143569**	**0**	**3143569**
						Total:			**3143569**	**0**	**3143569**
					Total:				**3143569**	**0**	**3143569**
				105	0101	5400	64	002	837208		837208
								Total:	**837208**	**0**	**837208**
							Total:		**837208**	**0**	**837208**
						Total:			**837208**	**0**	**837208**
					Total:				**837208**	**0**	**837208**
				Total:					**3980777**	**0**	**3980777**
			Total:						**3980777**	**0**	**3980777**
	Total:								**3980777**	**0**	**3980777**
PW655	3	2025	02	104	0101	6477	64	001	37540753		37540753
PIU PWD								**Total:**	**37540753**	**0**	**37540753**
DINDORI							**Total:**		**37540753**	**0**	**37540753**
						Total:			**37540753**	**0**	**37540753**
					Total:				**37540753**	**0**	**37540753**
				Total:					**37540753**	**0**	**37540753**
			Total:						**37540753**	**0**	**37540753**
	Total:								**37540753**	**0**	**37540753**
PW656	3	2025	02	104	0101	6477	64	001	10443800		10443800
PIU PWD								**Total:**	**10443800**	**0**	**10443800**
KHARGONE							**Total:**		**10443800**	**0**	**10443800**
						Total:			**10443800**	**0**	**10443800**
					Total:				**10443800**	**0**	**10443800**
				Total:					**10443800**	**0**	**10443800**
			Total:						**10443800**	**0**	**10443800**
	Total:								**10443800**	**0**	**10443800**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	3	2025	02	104	0101	6215	64	001	2926762		2926762
								Total:	**2926762**	**0**	**2926762**
							Total:		**2926762**	**0**	**2926762**
						6477	64	001	9999630		9999630
								Total:	**9999630**	**0**	**9999630**
							Total:		**9999630**	**0**	**9999630**
						Total:			**12926392**	**0**	**12926392**
					Total:				**12926392**	**0**	**12926392**
				Total:					**12926392**	**0**	**12926392**
			Total:						**12926392**	**0**	**12926392**
	Total:								**12926392**	**0**	**12926392**
PW660 PIU PWD RAISEN	3	2025	02	104	0101	6477	64	001	3136401		3136401
								Total:	**3136401**	**0**	**3136401**
							Total:		**3136401**	**0**	**3136401**
						Total:			**3136401**	**0**	**3136401**
					Total:				**3136401**	**0**	**3136401**
				105	0101	5400	64	002	2600000		2600000
								Total:	**2600000**	**0**	**2600000**
							Total:		**2600000**	**0**	**2600000**
						Total:			**2600000**	**0**	**2600000**
					Total:				**2600000**	**0**	**2600000**
				Total:					**5736401**	**0**	**5736401**
			Total:						**5736401**	**0**	**5736401**
	Total:								**5736401**	**0**	**5736401**
PW665 P. I. U. PWD BHOPAL	3	2025	02	105	0101	5400	64	002	48437		48437
								Total:	**48437**	**0**	**48437**
							Total:		**48437**	**0**	**48437**
						Total:			**48437**	**0**	**48437**
					0102	5400	64	002	15000000		15000000

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	3	2025	02	105	0102	5400	64	**Total:**	**15000000**	**0**	**15000000**
I. U. PWD								**Total:**		**15000000**	**0**	**15000000**
BHOPAL							**Total:**			**15000000**	**0**	**15000000**
						0103	5400	64	002	10806185		10806185
									Total:	**10806185**	**0**	**10806185**
								Total:		**10806185**	**0**	**10806185**
							Total:			**10806185**	**0**	**10806185**
						Total:				**25854622**	**0**	**25854622**
					Total:					**25854622**	**0**	**25854622**
				Total:						**25854622**	**0**	**25854622**
		Total:								**25854622**	**0**	**25854622**
GN/MHCD TOTAL										**258718614**	**0**	**258718614**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507	EE	3	2025		201	0102	6477	64	002	26237		26237
PHE DN.									**Total:**	**26237**	**0**	**26237**
VIDISHA								**Total:**		**26237**	**0**	**26237**
							Total:			**26237**	**0**	**26237**
						Total:				**26237**	**0**	**26237**
					Total:					**26237**	**0**	**26237**
				Total:						**26237**	**0**	**26237**
		Total:								**26237**	**0**	**26237**
PH550	EE	3	2025		201	0102	6477	64	002	207426		207426

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE PHE DN. BALAGHAT	3	2025		201	0102	6477	64	**Total:**	**207426**	**0**	**207426**
							Total:		**207426**	**0**	**207426**
						Total:			**207426**	**0**	**207426**
					Total:				**207426**	**0**	**207426**
				Total:					**207426**	**0**	**207426**
			Total:						**207426**	**0**	**207426**
	Total:								**207426**	**0**	**207426**
PW556 EE PWD E/M DN. INDORE	3	2025		201	0102	6477	63	001	677877		677877
								Total:	**677877**	**0**	**677877**
							Total:		**677877**	**0**	**677877**
						Total:			**677877**	**0**	**677877**
					Total:				**677877**	**0**	**677877**
				Total:					**677877**	**0**	**677877**
			Total:						**677877**	**0**	**677877**
	Total:								**677877**	**0**	**677877**
PW605 PIU, JABALPUR	3	2025		201	0103	6477	64	001	6201067		6201067
								Total:	**6201067**	**0**	**6201067**
							Total:		**6201067**	**0**	**6201067**
						Total:			**6201067**	**0**	**6201067**
					Total:				**6201067**	**0**	**6201067**
				Total:					**6201067**	**0**	**6201067**
			Total:						**6201067**	**0**	**6201067**
	Total:								**6201067**	**0**	**6201067**
PW609 PIU, KHANDWA	3	2025		201	0102	6477	64	002	10475999		10475999
								Total:	**10475999**	**0**	**10475999**
							Total:		**10475999**	**0**	**10475999**
						Total:			**10475999**	**0**	**10475999**
					Total:				**10475999**	**0**	**10475999**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	3	2025		**Total:**					**10475999**	**0**	**10475999**
			Total:						**10475999**	**0**	**10475999**
	Total:								**10475999**	**0**	**10475999**
PW610 PIU, PWD, REWA	3	2025		201	0103	6477	64	001	6536683		6536683
								Total:	**6536683**	**0**	**6536683**
							Total:		**6536683**	**0**	**6536683**
						Total:			**6536683**	**0**	**6536683**
					Total:				**6536683**	**0**	**6536683**
				Total:					**6536683**	**0**	**6536683**
			Total:						**6536683**	**0**	**6536683**
	Total:								**6536683**	**0**	**6536683**
PW611 PIU, PWD, SATNA	3	2025		201	0102	6477	64	002	10752		10752
								Total:	**10752**	**0**	**10752**
							Total:		**10752**	**0**	**10752**
						Total:			**10752**	**0**	**10752**
					Total:				**10752**	**0**	**10752**
				Total:					**10752**	**0**	**10752**
			Total:						**10752**	**0**	**10752**
	Total:								**10752**	**0**	**10752**
PW616 P.I.U, PWD, INDORE	3	2025		201	0103	6477	64	001	104946		104946
								Total:	**104946**	**0**	**104946**
							Total:		**104946**	**0**	**104946**
						Total:			**104946**	**0**	**104946**
					Total:				**104946**	**0**	**104946**
				Total:					**104946**	**0**	**104946**
			Total:						**104946**	**0**	**104946**
	Total:								**104946**	**0**	**104946**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	3	2025		201	0102	6477	64	002	8935806		8935806
								Total:	**8935806**	**0**	**8935806**
							Total:		**8935806**	**0**	**8935806**
						Total:			**8935806**	**0**	**8935806**
					Total:				**8935806**	**0**	**8935806**
				Total:					**8935806**	**0**	**8935806**
			Total:						**8935806**	**0**	**8935806**
	Total:								**8935806**	**0**	**8935806**
PW622 P.I.U, PWD NARSINGPUR	3	2025		201	0102	6477	64	002	3400000		3400000
								Total:	**3400000**	**0**	**3400000**
							Total:		**3400000**	**0**	**3400000**
						Total:			**3400000**	**0**	**3400000**
					Total:				**3400000**	**0**	**3400000**
				Total:					**3400000**	**0**	**3400000**
			Total:						**3400000**	**0**	**3400000**
	Total:								**3400000**	**0**	**3400000**
PW624 P.I.U, PWD, SEHORE	3	2025		201	0102	6477	64	002	7999693		7999693
								Total:	**7999693**	**0**	**7999693**
							Total:		**7999693**	**0**	**7999693**
						Total:			**7999693**	**0**	**7999693**
					Total:				**7999693**	**0**	**7999693**
				Total:					**7999693**	**0**	**7999693**
			Total:						**7999693**	**0**	**7999693**
	Total:								**7999693**	**0**	**7999693**
PW625 P.I.U, PWD, SHIVPURI	3	2025		201	0102	6477	64	002	415375		415375
								Total:	**415375**	**0**	**415375**
							Total:		**415375**	**0**	**415375**
						Total:			**415375**	**0**	**415375**

Classified Abstract Expenditure

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	3	2025		201	**Total:**				**415375**	**0**	**415375**
				Total:					**415375**	**0**	**415375**
			Total:						**415375**	**0**	**415375**
	Total:								**415375**	**0**	**415375**
PW628 P.I.U, PWD, PANNA	3	2025		201	0102	6477	64	002	309660		309660
								Total:	**309660**	**0**	**309660**
							Total:		**309660**	**0**	**309660**
						Total:			**309660**	**0**	**309660**
					Total:				**309660**	**0**	**309660**
				Total:					**309660**	**0**	**309660**
			Total:						**309660**	**0**	**309660**
	Total:								**309660**	**0**	**309660**
PW630 P.I.U (PWD), MANDLA	3	2025		201	0102	6477	64	002	586620		586620
								Total:	**586620**	**0**	**586620**
							Total:		**586620**	**0**	**586620**
						Total:			**586620**	**0**	**586620**
					0103	6477	64	001	5200000		5200000
								Total:	**5200000**	**0**	**5200000**
							Total:		**5200000**	**0**	**5200000**
						Total:			**5200000**	**0**	**5200000**
					Total:				**5786620**	**0**	**5786620**
				Total:					**5786620**	**0**	**5786620**
			Total:						**5786620**	**0**	**5786620**
	Total:								**5786620**	**0**	**5786620**
PW634 P.I.U, PWD,DHAR	3	2025		201	0102	6477	64	002	4198000		4198000
								Total:	**4198000**	**0**	**4198000**
							Total:		**4198000**	**0**	**4198000**
						Total:			**4198000**	**0**	**4198000**

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Flag Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	3	2025		201	0103	6477	64	001	23000000		23000000
								Total:	**23000000**	**0**	**23000000**
							Total:		**23000000**	**0**	**23000000**
						Total:			**23000000**	**0**	**23000000**
					Total:				**27198000**	**0**	**27198000**
				Total:					**27198000**	**0**	**27198000**
			Total:						**27198000**	**0**	**27198000**
	Total:								**27198000**	**0**	**27198000**
PW644 PIU PWD RATLAM	3	2025		201	0103	6477	64	001	718392		718392
								Total:	**718392**	**0**	**718392**
							Total:		**718392**	**0**	**718392**
						Total:			**718392**	**0**	**718392**
					Total:				**718392**	**0**	**718392**
				Total:					**718392**	**0**	**718392**
			Total:						**718392**	**0**	**718392**
	Total:								**718392**	**0**	**718392**
PW648 PIU PWD SEONI	3	2025		201	0103	6477	64	001	4452592		4452592
								Total:	**4452592**	**0**	**4452592**
							Total:		**4452592**	**0**	**4452592**
						Total:			**4452592**	**0**	**4452592**
					Total:				**4452592**	**0**	**4452592**
				Total:					**4452592**	**0**	**4452592**
			Total:						**4452592**	**0**	**4452592**
	Total:								**4452592**	**0**	**4452592**
PW649 PIU PWD KATNI	3	2025		201	0103	6477	64	001	51850		51850
								Total:	**51850**	**0**	**51850**
							Total:		**51850**	**0**	**51850**
						Total:			**51850**	**0**	**51850**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	3	2025		201	**Total:**				**51850**	**0**	**51850**
				Total:					**51850**	**0**	**51850**
			Total:						**51850**	**0**	**51850**
	Total:								**51850**	**0**	**51850**
PW653 PIU PWD SHAJAPUR	3	2025		201	0103	6477	64	001	146405		146405
								Total:	**146405**	**0**	**146405**
							Total:		**146405**	**0**	**146405**
						Total:			**146405**	**0**	**146405**
					Total:				**146405**	**0**	**146405**
				Total:					**146405**	**0**	**146405**
			Total:						**146405**	**0**	**146405**
	Total:								**146405**	**0**	**146405**
PW654 PIU PWD TIKAMGARH	3	2025		201	0102	6477	64	002	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**3500000**	**0**	**3500000**
					0103	6477	64	001	185851		185851
								Total:	**185851**	**0**	**185851**
							Total:		**185851**	**0**	**185851**
						Total:			**185851**	**0**	**185851**
					Total:				**3685851**	**0**	**3685851**
				Total:					**3685851**	**0**	**3685851**
			Total:						**3685851**	**0**	**3685851**
	Total:								**3685851**	**0**	**3685851**
PW655 PIU PWD DINDORI	3	2025		201	0102	6477	64	002	1328506		1328506
								Total:	**1328506**	**0**	**1328506**
							Total:		**1328506**	**0**	**1328506**
						Total:			**1328506**	**0**	**1328506**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	3	2025		201	0103	6477	64	001	1980054		1980054
PIU PWD								**Total:**	**1980054**	**0**	**1980054**
DINDORI							**Total:**		**1980054**	**0**	**1980054**
						Total:			**1980054**	**0**	**1980054**
					Total:				**3308560**	**0**	**3308560**
				Total:					**3308560**	**0**	**3308560**
			Total:						**3308560**	**0**	**3308560**
	Total:								**3308560**	**0**	**3308560**
PW656	3	2025		201	0103	6477	64	001	94209		94209
PIU PWD								**Total:**	**94209**	**0**	**94209**
KHARGONE							**Total:**		**94209**	**0**	**94209**
						Total:			**94209**	**0**	**94209**
					Total:				**94209**	**0**	**94209**
				Total:					**94209**	**0**	**94209**
			Total:						**94209**	**0**	**94209**
	Total:								**94209**	**0**	**94209**
GN/MHCD TOTAL									**90744000**	**0**	**90744000**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	3	2025	51	800	0101	9000	64	001	65		65
RABLS								**Total:**	**65**	**0**	**65**
PROJECT DIV.2							**Total:**		**65**	**0**	**65**
GOTEGAON						**Total:**			**65**	**0**	**65**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	3	2025	51	800	**Total:**				**65**	**0**	**65**
				Total:					**65**	**0**	**65**
			80	800	0101	6360	64	001	1533000		1533000
								Total:	**1533000**	**0**	**1533000**
							Total:		**1533000**	**0**	**1533000**
						Total:			**1533000**	**0**	**1533000**
					Total:				**1533000**	**0**	**1533000**
				Total:					**1533000**	**0**	**1533000**
			Total:						**1533065**	**0**	**1533065**
	Total:								**1533065**	**0**	**1533065**
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	3	2025	80	800	0101	6360	64	001	1980000		1980000
								Total:	**1980000**	**0**	**1980000**
							Total:		**1980000**	**0**	**1980000**
						Total:			**1980000**	**0**	**1980000**
					Total:				**1980000**	**0**	**1980000**
				Total:					**1980000**	**0**	**1980000**
			Total:						**1980000**	**0**	**1980000**
	Total:								**1980000**	**0**	**1980000**
NV532 EE RABLS PROJECT DN. NARSINGHPUR	3	2025	80	001	0101	2046	64	001	24792		24792
								Total:	**24792**	**0**	**24792**
							Total:		**24792**	**0**	**24792**
						Total:			**24792**	**0**	**24792**
					1401	2046	64	001	5140000000		5140000000
								Total:	**5140000000**	**0**	**5140000000**
							Total:		**5140000000**	**0**	**5140000000**
						Total:			**5140000000**	**0**	**5140000000**
					1403	2046	64	001	61418470		61418470
								Total:	**61418470**	**0**	**61418470**
							Total:		**61418470**	**0**	**61418470**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	80	001	1403	**Total:**			**61418470**	**0**	**61418470**
					1901	2046	64	001	12934		12934
								Total:	**12934**	**0**	**12934**
							Total:		**12934**	**0**	**12934**
						Total:			**12934**	**0**	**12934**
					Total:				**5201456196**	**0**	**5201456196**
				Total:					**5201456196**	**0**	**5201456196**
			Total:						**5201456196**	**0**	**5201456196**
	Total:								**5201456196**	**0**	**5201456196**
NV533 EE,RABS,DISNET DN. NARSINGHPUR	3	2025	51	800	0101	9000	64	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**100000**	**0**	**100000**
					Total:				**100000**	**0**	**100000**
				Total:					**100000**	**0**	**100000**
			80	800	0101	6360	64	001	2369000		2369000
								Total:	**2369000**	**0**	**2369000**
							Total:		**2369000**	**0**	**2369000**
						Total:			**2369000**	**0**	**2369000**
					Total:				**2369000**	**0**	**2369000**
				Total:					**2369000**	**0**	**2369000**
			Total:						**2469000**	**0**	**2469000**
	Total:								**2469000**	**0**	**2469000**
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	3	2025	80	800	0101	6360	64	001	1560000		1560000
								Total:	**1560000**	**0**	**1560000**
							Total:		**1560000**	**0**	**1560000**
						Total:			**1560000**	**0**	**1560000**
					Total:				**1560000**	**0**	**1560000**
				Total:					**1560000**	**0**	**1560000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV534	EE	3	2025	**Total:**						**1560000**	**0**	**1560000**
		Total:								**1560000**	**0**	**1560000**
RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR												
NV537	EE	3	2025	80	800	0101	6360	64	001	66000		66000
									Total:	**66000**	**0**	**66000**
								Total:		**66000**	**0**	**66000**
ND DIV.4, PANCH PETI JABALPUR.							**Total:**			**66000**	**0**	**66000**
						Total:				**66000**	**0**	**66000**
					Total:					**66000**	**0**	**66000**
				Total:						**66000**	**0**	**66000**
		Total:								**66000**	**0**	**66000**
NV544	EE	3	2025	41	800	0701	2872	64	001	226500000		226500000
									Total:	**226500000**	**0**	**226500000**
ND DN.NO. 23,BHOPAL								**Total:**		**226500000**	**0**	**226500000**
							Total:			**226500000**	**0**	**226500000**
						0704	2872	64	001	26300000		26300000
									Total:	**26300000**	**0**	**26300000**
								Total:		**26300000**	**0**	**26300000**
							Total:			**26300000**	**0**	**26300000**
						Total:				**252800000**	**0**	**252800000**
					Total:					**252800000**	**0**	**252800000**
				80	001	0101	9540	64	001	46400000		46400000
									Total:	**46400000**	**0**	**46400000**
								Total:		**46400000**	**0**	**46400000**
							Total:			**46400000**	**0**	**46400000**
						1401	1004	64	001	3708380		3708380

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE ND DN.NO. 23,BHOPAL	3	2025	80	001	1401	1004	64	**Total:**	**3708380**	**0**	**3708380**
							Total:		**3708380**	**0**	**3708380**
						Total:			**3708380**	**0**	**3708380**
					Total:				**50108380**	**0**	**50108380**
				800	0101	2334	64	001	800000000		800000000
								Total:	**800000000**	**0**	**800000000**
							Total:		**800000000**	**0**	**800000000**
						Total:			**800000000**	**0**	**800000000**
					1901	1156	64	001	3000000000		3000000000
								Total:	**3000000000**	**0**	**3000000000**
							Total:		**3000000000**	**0**	**3000000000**
						9663	64	001	50000000		50000000
								Total:	**50000000**	**0**	**50000000**
							Total:		**50000000**	**0**	**50000000**
						Total:			**3050000000**	**0**	**3050000000**
					Total:				**3850000000**	**0**	**3850000000**
				Total:					**3900108380**	**0**	**3900108380**
			Total:						**4152908380**	**0**	**4152908380**
	Total:								**4152908380**	**0**	**4152908380**
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	3	2025	80	800	0101	6360	64	001	960000		960000
								Total:	**960000**	**0**	**960000**
							Total:		**960000**	**0**	**960000**
						Total:			**960000**	**0**	**960000**
					1901	7665	64	001	799137624		799137624
								Total:	**799137624**	**0**	**799137624**
							Total:		**799137624**	**0**	**799137624**
						Total:			**799137624**	**0**	**799137624**
					Total:				**800097624**	**0**	**800097624**
				Total:					**800097624**	**0**	**800097624**
			Total:						**800097624**	**0**	**800097624**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**Total:**								**800097624**	**0**	**800097624**
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	3	2025	66	800	0102	5091	64	002	48774854		48774854
								Total:	**48774854**	**0**	**48774854**
							Total:		**48774854**	**0**	**48774854**
						Total:			**48774854**	**0**	**48774854**
					Total:				**48774854**	**0**	**48774854**
				Total:					**48774854**	**0**	**48774854**
			80	800	0101	2335	64	001	14838		14838
								Total:	**14838**	**0**	**14838**
							Total:		**14838**	**0**	**14838**
						Total:			**14838**	**0**	**14838**
					Total:				**14838**	**0**	**14838**
				Total:					**14838**	**0**	**14838**
			Total:						**48789692**	**0**	**48789692**
	Total:								**48789692**	**0**	**48789692**
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	3	2025	80	800	0101	6360	64	001	640000		640000
								Total:	**640000**	**0**	**640000**
							Total:		**640000**	**0**	**640000**
						Total:			**640000**	**0**	**640000**
					Total:				**640000**	**0**	**640000**
				Total:					**640000**	**0**	**640000**
			Total:						**640000**	**0**	**640000**
	Total:								**640000**	**0**	**640000**
NV553 EE	3	2025	80	001	1401	1953	64	001	206522833		206522833

Classified Abstract Expenditure

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For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	3	2025	80	001	1401	1953	64	**Total:**	**206522833**	**0**	**206522833**
							Total:		**206522833**	**0**	**206522833**
						Total:			**206522833**	**0**	**206522833**
					1901	0822	64	001	100000000		100000000
								Total:	**100000000**	**0**	**100000000**
							Total:		**100000000**	**0**	**100000000**
						Total:			**100000000**	**0**	**100000000**
					Total:				**306522833**	**0**	**306522833**
				800	0101	0822	64	001	19600000		19600000
								Total:	**19600000**	**0**	**19600000**
							Total:		**19600000**	**0**	**19600000**
						Total:			**19600000**	**0**	**19600000**
					0102	0822	64	001	3700000		3700000
								Total:	**3700000**	**0**	**3700000**
							Total:		**3700000**	**0**	**3700000**
						Total:			**3700000**	**0**	**3700000**
					Total:				**23300000**	**0**	**23300000**
				Total:					**329822833**	**0**	**329822833**
			Total:						**329822833**	**0**	**329822833**
	Total:								**329822833**	**0**	**329822833**
NV554 EE ND CANAL DIVISION KHARGONE	3	2025	43	800	0101	2884	64	001	17020		17020
								Total:	**17020**	**0**	**17020**
							Total:		**17020**	**0**	**17020**
						Total:			**17020**	**0**	**17020**
					Total:				**17020**	**0**	**17020**
				Total:					**17020**	**0**	**17020**
			80	800	0101	6360	64	001	319000		319000
								Total:	**319000**	**0**	**319000**
							Total:		**319000**	**0**	**319000**
						Total:			**319000**	**0**	**319000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554 EE ND CANAL DIVISION KHARGONE	3	2025	80	800	**Total:**				**319000**	**0**	**319000**
				Total:					**319000**	**0**	**319000**
			Total:						**336020**	**0**	**336020**
	Total:								**336020**	**0**	**336020**
NV558 EE ND DN.16 KUKSHI,DHAR	3	2025	80	800	0101	1604	64	001	2704400000		2704400000
								Total:	**2704400000**	**0**	**2704400000**
							Total:		**2704400000**	**0**	**2704400000**
						5427	64	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						Total:			**2704500000**	**0**	**2704500000**
					0102	6360	64	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**400000**	**0**	**400000**
					1401	5427	64	001	42100000		42100000
								Total:	**42100000**	**0**	**42100000**
							Total:		**42100000**	**0**	**42100000**
						Total:			**42100000**	**0**	**42100000**
					1901	5427	64	001	82001		82001
								Total:	**82001**	**0**	**82001**
							Total:		**82001**	**0**	**82001**
						9661	64	001	13985753		13985753
								Total:	**13985753**	**0**	**13985753**
							Total:		**13985753**	**0**	**13985753**
						Total:			**14067754**	**0**	**14067754**
					Total:				**2761067754**	**0**	**2761067754**
				Total:					**2761067754**	**0**	**2761067754**
			Total:						**2761067754**	**0**	**2761067754**
	Total:								**2761067754**	**0**	**2761067754**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	3	2025	45	800	0101	9091	64	001	61028		61028
								Total:	**61028**	**0**	**61028**
							Total:		**61028**	**0**	**61028**
						Total:			**61028**	**0**	**61028**
					Total:				**61028**	**0**	**61028**
				Total:					**61028**	**0**	**61028**
			80	800	0101	6360	64	001	960000		960000
								Total:	**960000**	**0**	**960000**
							Total:		**960000**	**0**	**960000**
						Total:			**960000**	**0**	**960000**
					1401	9838	64	001	3758501983		3758501983
								Total:	**3758501983**	**0**	**3758501983**
							Total:		**3758501983**	**0**	**3758501983**
						Total:			**3758501983**	**0**	**3758501983**
					Total:				**3759461983**	**0**	**3759461983**
				Total:					**3759461983**	**0**	**3759461983**
			Total:						**3759523011**	**0**	**3759523011**
	Total:								**3759523011**	**0**	**3759523011**
NV562 EE ND 21 SANAWAD (KHARGONE)	3	2025	80	001	1401	1002	64	001	501422		501422
								Total:	**501422**	**0**	**501422**
							Total:		**501422**	**0**	**501422**
						Total:			**501422**	**0**	**501422**
					Total:				**501422**	**0**	**501422**
				800	0101	6360	64	001	720000		720000
								Total:	**720000**	**0**	**720000**
							Total:		**720000**	**0**	**720000**
						Total:			**720000**	**0**	**720000**
					Total:				**720000**	**0**	**720000**
				Total:					**1221422**	**0**	**1221422**
			Total:						**1221422**	**0**	**1221422**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV562	EE	**Total:**								**1221422**	**0**	**1221422**
ND 21 SANAWAD (KHARGONE)												
NV563	EE	3	2025	80	800	0101	6360	64	001	300000		300000
ND DN 32 BARWAH,KHARGONE									**Total:**	**300000**	**0**	**300000**
								Total:		**300000**	**0**	**300000**
							Total:			**300000**	**0**	**300000**
						0102	1406	64	001	60000000		60000000
									Total:	**60000000**	**0**	**60000000**
								Total:		**60000000**	**0**	**60000000**
							Total:			**60000000**	**0**	**60000000**
						1902	1406	64	001	55500100		55500100
									Total:	**55500100**	**0**	**55500100**
								Total:		**55500100**	**0**	**55500100**
							Total:			**55500100**	**0**	**55500100**
						1903	1406	64	001	196100004		196100004
									Total:	**196100004**	**0**	**196100004**
								Total:		**196100004**	**0**	**196100004**
							Total:			**196100004**	**0**	**196100004**
						Total:				**311900104**	**0**	**311900104**
					Total:					**311900104**	**0**	**311900104**
				Total:						**311900104**	**0**	**311900104**
		Total:								**311900104**	**0**	**311900104**
NV564	EE	3	2025	80	001	1402	2332	64	001	89803352		89803352
ND DIV.DN 30 MANAWAR,DHAR									**Total:**	**89803352**	**0**	**89803352**
								Total:		**89803352**	**0**	**89803352**
							Total:			**89803352**	**0**	**89803352**
						Total:				**89803352**	**0**	**89803352**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE ND DIV.DN 30 MANAWAR,DHAR	3	2025	80	800	0101	1607	64	001	1318111544		1318111544
								Total:	**1318111544**	**0**	**1318111544**
							Total:		**1318111544**	**0**	**1318111544**
						6360	64	001	2300000		2300000
								Total:	**2300000**	**0**	**2300000**
							Total:		**2300000**	**0**	**2300000**
						Total:			**1320411544**	**0**	**1320411544**
					0102	6360	64	001	750000		750000
								Total:	**750000**	**0**	**750000**
							Total:		**750000**	**0**	**750000**
						Total:			**750000**	**0**	**750000**
					Total:				**1321161544**	**0**	**1321161544**
				Total:					**1410964896**	**0**	**1410964896**
			Total:						**1410964896**	**0**	**1410964896**
	Total:								**1410964896**	**0**	**1410964896**
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	3	2025	80	800	0101	6360	64	001	420000		420000
								Total:	**420000**	**0**	**420000**
							Total:		**420000**	**0**	**420000**
						Total:			**420000**	**0**	**420000**
					Total:				**420000**	**0**	**420000**
				Total:					**420000**	**0**	**420000**
			Total:						**420000**	**0**	**420000**
	Total:								**420000**	**0**	**420000**
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	3	2025	80	800	0101	0999	64	001	4200000		4200000
								Total:	**4200000**	**0**	**4200000**
							Total:		**4200000**	**0**	**4200000**
						6360	64	001	818000		818000
								Total:	**818000**	**0**	**818000**
							Total:		**818000**	**0**	**818000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	3	2025	80	800	0101	**Total:**			**5018000**	**0**	**5018000**
					Total:				**5018000**	**0**	**5018000**
				Total:					**5018000**	**0**	**5018000**
			Total:						**5018000**	**0**	**5018000**
	Total:								**5018000**	**0**	**5018000**
NV578 ND DIVISION NO. 18 KHARGONE	3	2025	43	800	0101	2884	64	001	2768		2768
								Total:	**2768**	**0**	**2768**
							Total:		**2768**	**0**	**2768**
						Total:			**2768**	**0**	**2768**
					Total:				**2768**	**0**	**2768**
				Total:					**2768**	**0**	**2768**
			Total:						**2768**	**0**	**2768**
	Total:								**2768**	**0**	**2768**
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	3	2025	80	001	0101	3115	50		2699174		2699174
								Total:	**2699174**	**0**	**2699174**
							Total:		**2699174**	**0**	**2699174**
						Total:			**2699174**	**0**	**2699174**
					Total:				**2699174**	**0**	**2699174**
				800	0101	1151	64	001	2233784762		2233784762
								Total:	**2233784762**	**0**	**2233784762**
							Total:		**2233784762**	**0**	**2233784762**
						5344	64	001	19064511		19064511
								Total:	**19064511**	**0**	**19064511**
							Total:		**19064511**	**0**	**19064511**
						Total:			**2252849273**	**0**	**2252849273**
					0102	6360	64	001	613000		613000
								Total:	**613000**	**0**	**613000**
							Total:		**613000**	**0**	**613000**
					Total:				**613000**	**0**	**613000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	3	2025	80	800	1901	5344	64	001	324645676		324645676
								Total:	**324645676**	**0**	**324645676**
							Total:		**324645676**	**0**	**324645676**
						Total:			**324645676**	**0**	**324645676**
					1903	1151	64	001	1300390		1300390
								Total:	**1300390**	**0**	**1300390**
							Total:		**1300390**	**0**	**1300390**
						Total:			**1300390**	**0**	**1300390**
					Total:				**2579408339**	**0**	**2579408339**
				Total:					**2582107513**	**0**	**2582107513**
			Total:						**2582107513**	**0**	**2582107513**
	Total:								**2582107513**	**0**	**2582107513**
NV598 EE, ND.NO.7 SATNA	3	2025	41	800	0101	2872	64	001	140900000		140900000
								Total:	**140900000**	**0**	**140900000**
							Total:		**140900000**	**0**	**140900000**
						Total:			**140900000**	**0**	**140900000**
					Total:				**140900000**	**0**	**140900000**
				Total:					**140900000**	**0**	**140900000**
			80	001	0101	3115	50		596100000		596100000
								Total:	**596100000**	**0**	**596100000**
							Total:		**596100000**	**0**	**596100000**
						Total:			**596100000**	**0**	**596100000**
					1901	3115	50		3300000		3300000
								Total:	**3300000**	**0**	**3300000**
							Total:		**3300000**	**0**	**3300000**
						Total:			**3300000**	**0**	**3300000**
					Total:				**599400000**	**0**	**599400000**
				Total:					**599400000**	**0**	**599400000**
			Total:						**740300000**	**0**	**740300000**
	Total:								**740300000**	**0**	**740300000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2025	41	800	0101	2872	64	001	210000000		210000000
								Total:	**210000000**	**0**	**210000000**
							Total:		**210000000**	**0**	**210000000**
						Total:			**210000000**	**0**	**210000000**
					1903	2872	64	001	731432		731432
								Total:	**731432**	**0**	**731432**
							Total:		**731432**	**0**	**731432**
						Total:			**731432**	**0**	**731432**
					Total:				**210731432**	**0**	**210731432**
				Total:					**210731432**	**0**	**210731432**
			Total:						**210731432**	**0**	**210731432**
	Total:								**210731432**	**0**	**210731432**
NV602 EE, N.D DIVISION 11 BADWANI	3	2025	80	800	0101	1605	64	001	15239540		15239540
								Total:	**15239540**	**0**	**15239540**
							Total:		**15239540**	**0**	**15239540**
						6360	64	001	227000		227000
								Total:	**227000**	**0**	**227000**
							Total:		**227000**	**0**	**227000**
						Total:			**15466540**	**0**	**15466540**
					Total:				**15466540**	**0**	**15466540**
				Total:					**15466540**	**0**	**15466540**
			Total:						**15466540**	**0**	**15466540**
	Total:								**15466540**	**0**	**15466540**
NV603 EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	3	2025	80	800	0101	6360	64	001	240000		240000
								Total:	**240000**	**0**	**240000**
							Total:		**240000**	**0**	**240000**
						Total:			**240000**	**0**	**240000**
					Total:				**240000**	**0**	**240000**
				Total:					**240000**	**0**	**240000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV603 EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	3	2025	**Total:**						**240000**	**0**	**240000**
	Total:								**240000**	**0**	**240000**
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	3	2025	80	800	0101	1606	64	001	2000000000		2000000000
								Total:	**2000000000**	**0**	**2000000000**
							Total:		**2000000000**	**0**	**2000000000**
						6360	64	001	292000		292000
								Total:	**292000**	**0**	**292000**
							Total:		**292000**	**0**	**292000**
						Total:			**2000292000**	**0**	**2000292000**
					Total:				**2000292000**	**0**	**2000292000**
				Total:					**2000292000**	**0**	**2000292000**
			Total:						**2000292000**	**0**	**2000292000**
	Total:								**2000292000**	**0**	**2000292000**
NV606 EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	3	2025	41	800	0101	2872	64	001	249100000		249100000
								Total:	**249100000**	**0**	**249100000**
							Total:		**249100000**	**0**	**249100000**
						Total:			**249100000**	**0**	**249100000**
					Total:				**249100000**	**0**	**249100000**
				Total:					**249100000**	**0**	**249100000**
			80	001	0101	3115	50		1000000000		1000000000
								Total:	**1000000000**	**0**	**1000000000**
							Total:		**1000000000**	**0**	**1000000000**
						Total:			**1000000000**	**0**	**1000000000**
					Total:				**1000000000**	**0**	**1000000000**
				Total:					**1000000000**	**0**	**1000000000**
			Total:						**1249100000**	**0**	**1249100000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	**Total:**								**1249100000**	**0**	**1249100000**
NV607 EE ND DIV NO.3, KATNI	3	2025	80	800	0101	1153	64	001	700000000		700000000
								Total:	**700000000**	**0**	**700000000**
							Total:		**700000000**	**0**	**700000000**
						Total:			**700000000**	**0**	**700000000**
					Total:				**700000000**	**0**	**700000000**
				Total:					**700000000**	**0**	**700000000**
			Total:						**700000000**	**0**	**700000000**
	Total:								**700000000**	**0**	**700000000**
NV610 EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	3	2025	80	800	0101	1155	64	001	1812900000		1812900000
								Total:	**1812900000**	**0**	**1812900000**
							Total:		**1812900000**	**0**	**1812900000**
						6360	64	001	1680000		1680000
								Total:	**1680000**	**0**	**1680000**
							Total:		**1680000**	**0**	**1680000**
						Total:			**1814580000**	**0**	**1814580000**
					Total:				**1814580000**	**0**	**1814580000**
				Total:					**1814580000**	**0**	**1814580000**
			Total:						**1814580000**	**0**	**1814580000**
	Total:								**1814580000**	**0**	**1814580000**
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	3	2025	80	001	1901	5013	64	001	900000000		900000000
								Total:	**900000000**	**0**	**900000000**
							Total:		**900000000**	**0**	**900000000**
						Total:			**900000000**	**0**	**900000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV612 PA, MORAND, GANJAL&HOS BARRAGE PIU	3	2025	80	001	**Total:**				**900000000**	**0**	**900000000**
				800	0101	1152	64	001	1000000000		1000000000
								Total:	**1000000000**	**0**	**1000000000**
							Total:		**1000000000**	**0**	**1000000000**
						Total:			**1000000000**	**0**	**1000000000**
					Total:				**1000000000**	**0**	**1000000000**
				Total:					**1900000000**	**0**	**1900000000**
			Total:						**1900000000**	**0**	**1900000000**
	Total:								**1900000000**	**0**	**1900000000**
WR501 EE WRD DEWAS	3	2025	80	001	0101	3115	50		2800000		2800000
								Total:	**2800000**	**0**	**2800000**
							Total:		**2800000**	**0**	**2800000**
						9541	64	001	65083		65083
								Total:	**65083**	**0**	**65083**
							Total:		**65083**	**0**	**65083**
						Total:			**2865083**	**0**	**2865083**
					1903	9541	64	001	37621746		37621746
								Total:	**37621746**	**0**	**37621746**
							Total:		**37621746**	**0**	**37621746**
						Total:			**37621746**	**0**	**37621746**
					Total:				**40486829**	**0**	**40486829**
				800	0101	1603	64	001	1504950526		1504950526
								Total:	**1504950526**	**0**	**1504950526**
							Total:		**1504950526**	**0**	**1504950526**
						Total:			**1504950526**	**0**	**1504950526**
					Total:				**1504950526**	**0**	**1504950526**
				Total:					**1545437355**	**0**	**1545437355**
			Total:						**1545437355**	**0**	**1545437355**
	Total:								**1545437355**	**0**	**1545437355**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE HIRAN WRD JABALPUR	3	2025	80	800	0101	1602	64	001	368083966		368083966
								Total:	**368083966**	**0**	**368083966**
							Total:		**368083966**	**0**	**368083966**
						Total:			**368083966**	**0**	**368083966**
					Total:				**368083966**	**0**	**368083966**
				Total:					**368083966**	**0**	**368083966**
			Total:						**368083966**	**0**	**368083966**
	Total:								**368083966**	**0**	**368083966**
GN/MHCD TOTAL									**31918115571**	**0**	**31918115571**

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609 EE,N.D. HALON DIVISION BICHIYA,DISTT. MANDLA	3	2025	45	001	1902	5152	64	002	51906		51906
								Total:	**51906**	**0**	**51906**
							Total:		**51906**	**0**	**51906**
						Total:			**51906**	**0**	**51906**
					Total:				**51906**	**0**	**51906**
				800	0103	5152	64	002	176651667		176651667
								Total:	**176651667**	**0**	**176651667**
							Total:		**176651667**	**0**	**176651667**
						Total:			**176651667**	**0**	**176651667**
					Total:				**176651667**	**0**	**176651667**
				Total:					**176703573**	**0**	**176703573**
			Total:						**176703573**	**0**	**176703573**
	Total:								**176703573**	**0**	**176703573**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**176703573**	**0**	**176703573**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501 D.F.O.KAUVERICA DN.KHANDWA	3	2025	01	235	0101	9091	64	001	547576		547576
								Total:	**547576**	**0**	**547576**
							Total:		**547576**	**0**	**547576**
						Total:			**547576**	**0**	**547576**
					Total:				**547576**	**0**	**547576**
				Total:					**547576**	**0**	**547576**
			Total:						**547576**	**0**	**547576**
	Total:								**547576**	**0**	**547576**
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	3	2025	80	800	0101	4406	64	001	14761959		14761959
								Total:	**14761959**	**0**	**14761959**
							Total:		**14761959**	**0**	**14761959**
						Total:			**14761959**	**0**	**14761959**
					Total:				**14761959**	**0**	**14761959**
				Total:					**14761959**	**0**	**14761959**
			Total:						**14761959**	**0**	**14761959**
	Total:								**14761959**	**0**	**14761959**
NV536 EE ND DN.2 MANDLA	3	2025	01	800	1902	8824	64	001	19893		19893
								Total:	**19893**	**0**	**19893**
							Total:		**19893**	**0**	**19893**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV536 EE ND DN.2 MANDLA	3	2025	01	800	1902	**Total:**			**19893**	**0**	**19893**
					Total:				**19893**	**0**	**19893**
				Total:					**19893**	**0**	**19893**
			Total:						**19893**	**0**	**19893**
	Total:								**19893**	**0**	**19893**
NV581 LAND Aqui& Rehe. Officer ssp Manawar DHAR	3	2025	80	800	0101	4406	64	001	13960047		13960047
								Total:	**13960047**	**0**	**13960047**
							Total:		**13960047**	**0**	**13960047**
						Total:			**13960047**	**0**	**13960047**
					Total:				**13960047**	**0**	**13960047**
				Total:					**13960047**	**0**	**13960047**
			Total:						**13960047**	**0**	**13960047**
	Total:								**13960047**	**0**	**13960047**
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	3	2025	80	800	0101	4406	64	001	14994410		14994410
								Total:	**14994410**	**0**	**14994410**
							Total:		**14994410**	**0**	**14994410**
						Total:			**14994410**	**0**	**14994410**
					Total:				**14994410**	**0**	**14994410**
				Total:					**14994410**	**0**	**14994410**
			Total:						**14994410**	**0**	**14994410**
	Total:								**14994410**	**0**	**14994410**
NV587 LA&RO, SSP, BADWANI	3	2025	80	800	0101	4406	64	001	7775027		7775027
								Total:	**7775027**	**0**	**7775027**
							Total:		**7775027**	**0**	**7775027**
						Total:			**7775027**	**0**	**7775027**
					Total:				**7775027**	**0**	**7775027**
				Total:					**7775027**	**0**	**7775027**
			Total:						**7775027**	**0**	**7775027**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV587 LA&RO, SSP, BADWANI	**Total:**								**7775027**	**0**	**7775027**
NV598 EE, ND.NO.7 SATNA	3	2025	80	001	0101	3115	50		6100000		6100000
								Total:	**6100000**	**0**	**6100000**
							Total:		**6100000**	**0**	**6100000**
						Total:			**6100000**	**0**	**6100000**
					1901	3115	50		4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**10100000**	**0**	**10100000**
				Total:					**10100000**	**0**	**10100000**
			Total:						**10100000**	**0**	**10100000**
	Total:								**10100000**	**0**	**10100000**
GN/MHCD TOTAL									**62158912**	**0**	**62158912**

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	01	001	0103	9545	33	001	1999197		1999197
								Total:	**1999197**	**0**	**1999197**
							Total:		**1999197**	**0**	**1999197**
						Total:			**1999197**	**0**	**1999197**
					Total:				**1999197**	**0**	**1999197**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	01	**Total:**					**1999197**	**0**	**1999197**
			Total:						**1999197**	**0**	**1999197**
	Total:								**1999197**	**0**	**1999197**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	01	001	0103	9545	33	001	207000		207000
								Total:	**207000**	**0**	**207000**
							Total:		**207000**	**0**	**207000**
						Total:			**207000**	**0**	**207000**
					Total:				**207000**	**0**	**207000**
				Total:					**207000**	**0**	**207000**
			Total:						**207000**	**0**	**207000**
	Total:								**207000**	**0**	**207000**
PW601 E.E. PWD BURHANPUR	3	2025	01	001	0103	9545	33	001	734244		734244
								Total:	**734244**	**0**	**734244**
							Total:		**734244**	**0**	**734244**
						Total:			**734244**	**0**	**734244**
					Total:				**734244**	**0**	**734244**
				Total:					**734244**	**0**	**734244**
			Total:						**734244**	**0**	**734244**
	Total:								**734244**	**0**	**734244**
GN/MHCD TOTAL									**2940441**	**0**	**2940441**

Flag Divisions

Gncd 49
Mhcd 4225

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 : **3 2025** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	3	2025	01	800	0103	1096	64	002	98799		98799
								Total:	**98799**	**0**	**98799**
							Total:		**98799**	**0**	**98799**
						Total:			**98799**	**0**	**98799**
					Total:				**98799**	**0**	**98799**
				Total:					**98799**	**0**	**98799**
			Total:						**98799**	**0**	**98799**
	Total:								**98799**	**0**	**98799**
PW610 PIU, PWD, REWA	3	2025	01	277	0103	4717	64	002	3465558		3465558
								Total:	**3465558**	**0**	**3465558**
							Total:		**3465558**	**0**	**3465558**
						Total:			**3465558**	**0**	**3465558**
					Total:				**3465558**	**0**	**3465558**
				Total:					**3465558**	**0**	**3465558**
			Total:						**3465558**	**0**	**3465558**
	Total:								**3465558**	**0**	**3465558**
PW614 P.I.U, PWD, SAGAR	3	2025	01	277	0103	4717	64	002	3511260		3511260
								Total:	**3511260**	**0**	**3511260**
							Total:		**3511260**	**0**	**3511260**
						Total:			**3511260**	**0**	**3511260**
					Total:				**3511260**	**0**	**3511260**
				Total:					**3511260**	**0**	**3511260**
			Total:						**3511260**	**0**	**3511260**
	Total:								**3511260**	**0**	**3511260**
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	01	277	0103	4717	64	002	4924341		4924341
								Total:	**4924341**	**0**	**4924341**
							Total:		**4924341**	**0**	**4924341**
						Total:			**4924341**	**0**	**4924341**

Classified Abstract Expenditure

13-MAY-25 13:52:13

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABAD	3	2025	01	277	**Total:**				**4924341**	**0**	**4924341**
				Total:					**4924341**	**0**	**4924341**
			Total:						**4924341**	**0**	**4924341**
	Total:								**4924341**	**0**	**4924341**
PW616 P.I.U, PWD, INDORE	3	2025	01	277	0103	4717	64	002	9989350		9989350
								Total:	**9989350**	**0**	**9989350**
							Total:		**9989350**	**0**	**9989350**
						Total:			**9989350**	**0**	**9989350**
					Total:				**9989350**	**0**	**9989350**
				Total:					**9989350**	**0**	**9989350**
			Total:						**9989350**	**0**	**9989350**
	Total:								**9989350**	**0**	**9989350**
PW617 P.I.U, PWD, UJJAIN	3	2025	01	277	0103	4717	64	002	9503794		9503794
								Total:	**9503794**	**0**	**9503794**
							Total:		**9503794**	**0**	**9503794**
						Total:			**9503794**	**0**	**9503794**
					Total:				**9503794**	**0**	**9503794**
				Total:					**9503794**	**0**	**9503794**
			Total:						**9503794**	**0**	**9503794**
	Total:								**9503794**	**0**	**9503794**
PW618 P.I.U, PWD, GWALIOR	3	2025	01	277	0103	4717	64	002	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	3	2025	01	277	0103	4717	64	002	1059575		1059575
								Total:	**1059575**	**0**	**1059575**
							Total:		**1059575**	**0**	**1059575**
						Total:			**1059575**	**0**	**1059575**
					Total:				**1059575**	**0**	**1059575**
				Total:					**1059575**	**0**	**1059575**
			Total:						**1059575**	**0**	**1059575**
	Total:								**1059575**	**0**	**1059575**
PW626 P.I.U, PWD, MORENA	3	2025	01	277	0103	4717	64	002	3281580		3281580
								Total:	**3281580**	**0**	**3281580**
							Total:		**3281580**	**0**	**3281580**
						Total:			**3281580**	**0**	**3281580**
					Total:				**3281580**	**0**	**3281580**
				Total:					**3281580**	**0**	**3281580**
			Total:						**3281580**	**0**	**3281580**
	Total:								**3281580**	**0**	**3281580**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	01	277	0103	4717	64	002	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					Total:				**2000000**	**0**	**2000000**
				Total:					**2000000**	**0**	**2000000**
			Total:						**2000000**	**0**	**2000000**
	Total:								**2000000**	**0**	**2000000**
PW628 P.I.U, PWD, PANNA	3	2025	01	277	0103	4717	64	002	14175		14175
								Total:	**14175**	**0**	**14175**
							Total:		**14175**	**0**	**14175**
						Total:			**14175**	**0**	**14175**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

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	3	2025	01	277	**Total:**				**14175**	**0**	**14175**
				Total:					**14175**	**0**	**14175**
			Total:						**14175**	**0**	**14175**
	Total:								**14175**	**0**	**14175**
PW629 P.I.U, PWD (PWD), VIDISHA	3	2025	01	277	0103	4717	64	002	6371578		6371578
								Total:	**6371578**	**0**	**6371578**
							Total:		**6371578**	**0**	**6371578**
						Total:			**6371578**	**0**	**6371578**
					Total:				**6371578**	**0**	**6371578**
				Total:					**6371578**	**0**	**6371578**
			Total:						**6371578**	**0**	**6371578**
	Total:								**6371578**	**0**	**6371578**
PW634 P.I.U, PWD,DHAR	3	2025	01	277	0103	4717	64	002	5776842		5776842
								Total:	**5776842**	**0**	**5776842**
							Total:		**5776842**	**0**	**5776842**
						Total:			**5776842**	**0**	**5776842**
					Total:				**5776842**	**0**	**5776842**
				Total:					**5776842**	**0**	**5776842**
			Total:						**5776842**	**0**	**5776842**
	Total:								**5776842**	**0**	**5776842**
PW640 P.I.U, PWD, DAMOH	3	2025	01	277	0103	4717	64	002	54305		54305
								Total:	**54305**	**0**	**54305**
							Total:		**54305**	**0**	**54305**
						Total:			**54305**	**0**	**54305**
					Total:				**54305**	**0**	**54305**
				Total:					**54305**	**0**	**54305**
			Total:						**54305**	**0**	**54305**
	Total:								**54305**	**0**	**54305**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	3	2025	01	277	0103	4717	64	002	13132		13132
P.I.U, PWD.								**Total:**	**13132**	**0**	**13132**
PWD DATIA							**Total:**		**13132**	**0**	**13132**
						Total:			**13132**	**0**	**13132**
					Total:				**13132**	**0**	**13132**
				Total:					**13132**	**0**	**13132**
			Total:						**13132**	**0**	**13132**
	Total:								**13132**	**0**	**13132**
PW649	3	2025	01	277	0103	4717	64	002	350562		350562
PIU PWD KATNI								**Total:**	**350562**	**0**	**350562**
							Total:		**350562**	**0**	**350562**
						Total:			**350562**	**0**	**350562**
					Total:				**350562**	**0**	**350562**
				Total:					**350562**	**0**	**350562**
			Total:						**350562**	**0**	**350562**
	Total:								**350562**	**0**	**350562**
PW650	3	2025	01	277	0103	4717	64	002	3291608		3291608
PIU PWD BHIND								**Total:**	**3291608**	**0**	**3291608**
							Total:		**3291608**	**0**	**3291608**
						Total:			**3291608**	**0**	**3291608**
					Total:				**3291608**	**0**	**3291608**
				Total:					**3291608**	**0**	**3291608**
			Total:						**3291608**	**0**	**3291608**
	Total:								**3291608**	**0**	**3291608**
PW651	3	2025	01	277	0103	4717	64	002	2152489		2152489
PIU PWD								**Total:**	**2152489**	**0**	**2152489**
UMARIYA							**Total:**		**2152489**	**0**	**2152489**
						Total:			**2152489**	**0**	**2152489**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	3	2025	01	277	**Total:**				**2152489**	**0**	**2152489**
				Total:					**2152489**	**0**	**2152489**
			Total:						**2152489**	**0**	**2152489**
	Total:								**2152489**	**0**	**2152489**
PW652 PIU PWD RAJGARH	3	2025	01	277	0103	4717	64	002	2995129		2995129
								Total:	**2995129**	**0**	**2995129**
							Total:		**2995129**	**0**	**2995129**
						Total:			**2995129**	**0**	**2995129**
					Total:				**2995129**	**0**	**2995129**
				Total:					**2995129**	**0**	**2995129**
			Total:						**2995129**	**0**	**2995129**
	Total:								**2995129**	**0**	**2995129**
PW654 PIU PWD TIKAMGARH	3	2025	01	277	0103	4717	64	002	1722250		1722250
								Total:	**1722250**	**0**	**1722250**
							Total:		**1722250**	**0**	**1722250**
						Total:			**1722250**	**0**	**1722250**
					Total:				**1722250**	**0**	**1722250**
				Total:					**1722250**	**0**	**1722250**
			Total:						**1722250**	**0**	**1722250**
	Total:								**1722250**	**0**	**1722250**
PW658 PIU PWD SINGRAULI	3	2025	01	277	0103	4717	64	002	5976336		5976336
								Total:	**5976336**	**0**	**5976336**
							Total:		**5976336**	**0**	**5976336**
						Total:			**5976336**	**0**	**5976336**
					Total:				**5976336**	**0**	**5976336**
				Total:					**5976336**	**0**	**5976336**
			Total:						**5976336**	**0**	**5976336**
	Total:								**5976336**	**0**	**5976336**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	3	2025	01	277	0103	4717	64	002	7499314		7499314
								Total:	**7499314**	**0**	**7499314**
							Total:		**7499314**	**0**	**7499314**
						Total:			**7499314**	**0**	**7499314**
					Total:				**7499314**	**0**	**7499314**
				Total:					**7499314**	**0**	**7499314**
			Total:						**7499314**	**0**	**7499314**
	Total:								**7499314**	**0**	**7499314**
GN/MHCD TOTAL									**75551977**	**0**	**75551977**

Flag Divisions

Gncd 50
Mhcd 2401

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE PHE MECHANICAL DIVISION UJJAIN	3	2025		119		3902	32		181447		181447
								Total:	**181447**	**0**	**181447**
							Total:		**181447**	**0**	**181447**
						Total:			**181447**	**0**	**181447**
					Total:				**181447**	**0**	**181447**
				Total:					**181447**	**0**	**181447**
			Total:						**181447**	**0**	**181447**
	Total:								**181447**	**0**	**181447**
GN/MHCD TOTAL									**181447**	**0**	**181447**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	3	2025		800		6292	33	001	589809		589809
								Total:	**589809**	**0**	**589809**
							Total:		**589809**	**0**	**589809**
						Total:			**589809**	**0**	**589809**
					Total:				**589809**	**0**	**589809**
				Total:					**589809**	**0**	**589809**
			Total:						**589809**	**0**	**589809**
	Total:								**589809**	**0**	**589809**
PW526 EE PWD (B/R) DN. BHIND.	3	2025		800		6292	33	001	831840		831840
								Total:	**831840**	**0**	**831840**
							Total:		**831840**	**0**	**831840**
						Total:			**831840**	**0**	**831840**
					Total:				**831840**	**0**	**831840**
				Total:					**831840**	**0**	**831840**
			Total:						**831840**	**0**	**831840**
	Total:								**831840**	**0**	**831840**
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025		800		6292	33	001	3876615		3876615
								Total:	**3876615**	**0**	**3876615**
							Total:		**3876615**	**0**	**3876615**
						Total:			**3876615**	**0**	**3876615**
					Total:				**3876615**	**0**	**3876615**
				Total:					**3876615**	**0**	**3876615**
			Total:						**3876615**	**0**	**3876615**
	Total:								**3876615**	**0**	**3876615**
PW553 EE PWD B/R DN. SHAJAPUR	3	2025		800		6292	33	001	935933		935933
								Total:	**935933**	**0**	**935933**
							Total:		**935933**	**0**	**935933**
						Total:			**935933**	**0**	**935933**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	3	2025		800	**Total:**				**935933**	**0**	**935933**
				Total:					**935933**	**0**	**935933**
			Total:						**935933**	**0**	**935933**
	Total:								**935933**	**0**	**935933**
PW565 EE PWD DN. RAJGARH	3	2025		800		6292	33	001	4829215		4829215
								Total:	**4829215**	**0**	**4829215**
							Total:		**4829215**	**0**	**4829215**
						Total:			**4829215**	**0**	**4829215**
					Total:				**4829215**	**0**	**4829215**
				Total:					**4829215**	**0**	**4829215**
			Total:						**4829215**	**0**	**4829215**
	Total:								**4829215**	**0**	**4829215**
PW641 P.I.U, PWD. PWD DATIA	3	2025		800		6292	33	001	1159304		1159304
								Total:	**1159304**	**0**	**1159304**
							Total:		**1159304**	**0**	**1159304**
						Total:			**1159304**	**0**	**1159304**
					Total:				**1159304**	**0**	**1159304**
				Total:					**1159304**	**0**	**1159304**
			Total:						**1159304**	**0**	**1159304**
	Total:								**1159304**	**0**	**1159304**
GN/MHCD TOTAL									**12222716**	**0**	**12222716**

Flag Divisions

Gncd 52
Mhcd 2210

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	3	2025	01	110	0101	9545	33	001	1930122		1930122
								Total:	**1930122**	**0**	**1930122**
							Total:		**1930122**	**0**	**1930122**
						Total:			**1930122**	**0**	**1930122**
					Total:				**1930122**	**0**	**1930122**
				Total:					**1930122**	**0**	**1930122**
			Total:						**1930122**	**0**	**1930122**
	Total:								**1930122**	**0**	**1930122**
PW556 EE PWD E/M DN. INDORE	3	2025	01	110	0102	9545	33	001	3456604		3456604
								Total:	**3456604**	**0**	**3456604**
							Total:		**3456604**	**0**	**3456604**
						Total:			**3456604**	**0**	**3456604**
					Total:				**3456604**	**0**	**3456604**
				Total:					**3456604**	**0**	**3456604**
			Total:						**3456604**	**0**	**3456604**
	Total:								**3456604**	**0**	**3456604**
PW557 EE PWD MAINT. DN. 1 BHOPAL	3	2025	01	110	0101	9545	33	001	2086306		2086306
								Total:	**2086306**	**0**	**2086306**
							Total:		**2086306**	**0**	**2086306**
						Total:			**2086306**	**0**	**2086306**
					0102	9545	33	001	1448000		1448000
								Total:	**1448000**	**0**	**1448000**
							Total:		**1448000**	**0**	**1448000**
						Total:			**1448000**	**0**	**1448000**
					Total:				**3534306**	**0**	**3534306**
				Total:					**3534306**	**0**	**3534306**
			Total:						**3534306**	**0**	**3534306**
	Total:								**3534306**	**0**	**3534306**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE PWD E/M DN. I BHOPAL	3	2025	01	110	0101	9545	33	001	16992114		16992114
								Total:	**16992114**	**0**	**16992114**
							Total:		**16992114**	**0**	**16992114**
						Total:			**16992114**	**0**	**16992114**
					Total:				**16992114**	**0**	**16992114**
				Total:					**16992114**	**0**	**16992114**
			Total:						**16992114**	**0**	**16992114**
	Total:								**16992114**	**0**	**16992114**
GN/MHCD TOTAL									**25913146**	**0**	**25913146**

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	3	2025	03	105	0101	5402	64	001	1071384048		1071384048
								Total:	**1071384048**	**0**	**1071384048**
							Total:		**1071384048**	**0**	**1071384048**
						Total:			**1071384048**	**0**	**1071384048**
					Total:				**1071384048**	**0**	**1071384048**
				Total:					**1071384048**	**0**	**1071384048**
			Total:						**1071384048**	**0**	**1071384048**
	Total:								**1071384048**	**0**	**1071384048**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	03	105	0101	9077	64	001	201600561		201600561
								Total:	**201600561**	**0**	**201600561**
							Total:		**201600561**	**0**	**201600561**
						Total:			**201600561**	**0**	**201600561**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	3	2025	03	105	**Total:**				**201600561**	**0**	**201600561**
				Total:					**201600561**	**0**	**201600561**
			Total:						**201600561**	**0**	**201600561**
	Total:								**201600561**	**0**	**201600561**
PW640 P.I.U, PWD, DAMOH	3	2025	03	105	0101	9077	64	001	195428207		195428207
								Total:	**195428207**	**0**	**195428207**
							Total:		**195428207**	**0**	**195428207**
						Total:			**195428207**	**0**	**195428207**
					0102	9077	64	002	22011744		22011744
								Total:	**22011744**	**0**	**22011744**
							Total:		**22011744**	**0**	**22011744**
						Total:			**22011744**	**0**	**22011744**
					1901	9077	64	001	43188816		43188816
								Total:	**43188816**	**0**	**43188816**
							Total:		**43188816**	**0**	**43188816**
						Total:			**43188816**	**0**	**43188816**
					Total:				**260628767**	**0**	**260628767**
				Total:					**260628767**	**0**	**260628767**
			Total:						**260628767**	**0**	**260628767**
	Total:								**260628767**	**0**	**260628767**
PW666 P. I. U. PWD NO.2 BHOPAL	3	2025	03	105	0102	7296	64	001	3196667		3196667
								Total:	**3196667**	**0**	**3196667**
							Total:		**3196667**	**0**	**3196667**
						Total:			**3196667**	**0**	**3196667**
					Total:				**3196667**	**0**	**3196667**
				Total:					**3196667**	**0**	**3196667**
			Total:						**3196667**	**0**	**3196667**
	Total:								**3196667**	**0**	**3196667**
GN/MHCD TOTAL									**1536810043**	**0**	**1536810043**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 53
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	3	2025	03	800		9411	42	007	816571		816571
								Total:	**816571**	**0**	**816571**
							Total:		**816571**	**0**	**816571**
						Total:			**816571**	**0**	**816571**
					Total:				**816571**	**0**	**816571**
				Total:					**816571**	**0**	**816571**
			Total:						**816571**	**0**	**816571**
	Total:								**816571**	**0**	**816571**
GN/MHCD TOTAL									**816571**	**0**	**816571**

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH522 EE PHE DN. SHAJAPUR	3	2025	03	277	0101	9545	33	001	289966		289966
								Total:	**289966**	**0**	**289966**
							Total:		**289966**	**0**	**289966**
						Total:			**289966**	**0**	**289966**
					Total:				**289966**	**0**	**289966**
				Total:					**289966**	**0**	**289966**
			Total:						**289966**	**0**	**289966**
	Total:								**289966**	**0**	**289966**
PH534 EE PHE DN. SAGAR	3	2025	03	277	0101	9545	33	001	63000		63000
								Total:	**63000**	**0**	**63000**
							Total:		**63000**	**0**	**63000**
						Total:			**63000**	**0**	**63000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 EE PHE DN. SAGAR	3	2025	03	277	**Total:**				**63000**	**0**	**63000**
				Total:					**63000**	**0**	**63000**
			Total:						**63000**	**0**	**63000**
	Total:								**63000**	**0**	**63000**
PW527 EE PWD B/R DN. DATIA	3	2025	03	277	0101	9545	33	001	193411		193411
								Total:	**193411**	**0**	**193411**
							Total:		**193411**	**0**	**193411**
						Total:			**193411**	**0**	**193411**
					Total:				**193411**	**0**	**193411**
				Total:					**193411**	**0**	**193411**
			Total:						**193411**	**0**	**193411**
	Total:								**193411**	**0**	**193411**
PW529 EE PWD B/R DN. MORENA.	3	2025	03	277	0101	9545	33	001	716607		716607
								Total:	**716607**	**0**	**716607**
							Total:		**716607**	**0**	**716607**
						Total:			**716607**	**0**	**716607**
					Total:				**716607**	**0**	**716607**
				Total:					**716607**	**0**	**716607**
			Total:						**716607**	**0**	**716607**
	Total:								**716607**	**0**	**716607**
PW543 EE PWD B/R DN. DEWAS.	3	2025	03	277	0101	9545	33	001	2801000		2801000
								Total:	**2801000**	**0**	**2801000**
							Total:		**2801000**	**0**	**2801000**
						Total:			**2801000**	**0**	**2801000**
					Total:				**2801000**	**0**	**2801000**
				Total:					**2801000**	**0**	**2801000**
			Total:						**2801000**	**0**	**2801000**
	Total:								**2801000**	**0**	**2801000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE	3	2025	03	277	0101	9545	33	001	639396		639396
									Total:	**639396**	**0**	**639396**
								Total:		**639396**	**0**	**639396**
							Total:			**639396**	**0**	**639396**
						Total:				**639396**	**0**	**639396**
					Total:					**639396**	**0**	**639396**
				Total:						**639396**	**0**	**639396**
		Total:								**639396**	**0**	**639396**
PW570 PWD DN. 1 REWA	EE	3	2025	03	277	0101	9545	33	001	1583251		1583251
									Total:	**1583251**	**0**	**1583251**
								Total:		**1583251**	**0**	**1583251**
							Total:			**1583251**	**0**	**1583251**
						Total:				**1583251**	**0**	**1583251**
					Total:					**1583251**	**0**	**1583251**
				Total:						**1583251**	**0**	**1583251**
		Total:								**1583251**	**0**	**1583251**
PW574 PWD DN.NO.1 SHAHDOL	EE	3	2025	03	277	0101	9545	33	001	987935		987935
									Total:	**987935**	**0**	**987935**
								Total:		**987935**	**0**	**987935**
							Total:			**987935**	**0**	**987935**
						Total:				**987935**	**0**	**987935**
					Total:					**987935**	**0**	**987935**
				Total:						**987935**	**0**	**987935**
		Total:								**987935**	**0**	**987935**
PW579 PWD DN.NO.2 CPA BHOPAL	EE	3	2025	03	277	0101	9545	33	001	12283615		12283615
									Total:	**12283615**	**0**	**12283615**
								Total:		**12283615**	**0**	**12283615**
							Total:			**12283615**	**0**	**12283615**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 54
Mhcd 2225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	3	2025	03	277	**Total:**				**12283615**	**0**	**12283615**
PWD DN.NO.2				**Total:**					**12283615**	**0**	**12283615**
CPA BHOPAL			**Total:**						**12283615**	**0**	**12283615**
	Total:								**12283615**	**0**	**12283615**
PW594 EE	3	2025	03	277	0101	9545	33	001	3113403		3113403
PWD E/M DN.								**Total:**	**3113403**	**0**	**3113403**
JABALPUR							**Total:**		**3113403**	**0**	**3113403**
						Total:			**3113403**	**0**	**3113403**
					Total:				**3113403**	**0**	**3113403**
				Total:					**3113403**	**0**	**3113403**
			Total:						**3113403**	**0**	**3113403**
	Total:								**3113403**	**0**	**3113403**
GN/MHCD TOTAL									**22671584**	**0**	**22671584**

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	3	2025	02	001		9545	33	001	1230976		1230976
PWD DN. NO.1								**Total:**	**1230976**	**0**	**1230976**
SAGAR							**Total:**		**1230976**	**0**	**1230976**
						Total:			**1230976**	**0**	**1230976**
					Total:				**1230976**	**0**	**1230976**
				Total:					**1230976**	**0**	**1230976**
			Total:						**1230976**	**0**	**1230976**
	Total:								**1230976**	**0**	**1230976**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 55

Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	3	2025	02	001		9545	33	001	190563		190563
								Total:	**190563**	**0**	**190563**
							Total:		**190563**	**0**	**190563**
						Total:			**190563**	**0**	**190563**
					Total:				**190563**	**0**	**190563**
				Total:					**190563**	**0**	**190563**
			Total:						**190563**	**0**	**190563**
	Total:								**190563**	**0**	**190563**
PW554 EE PWD B/R DN.NO.1 JHABUA	3	2025	02	001		9545	33	001	1235000		1235000
								Total:	**1235000**	**0**	**1235000**
							Total:		**1235000**	**0**	**1235000**
						Total:			**1235000**	**0**	**1235000**
					Total:				**1235000**	**0**	**1235000**
				Total:					**1235000**	**0**	**1235000**
			Total:						**1235000**	**0**	**1235000**
	Total:								**1235000**	**0**	**1235000**
PW563 EE PWD DN. VIDISHA	3	2025	02	001		9545	33	001	313172		313172
								Total:	**313172**	**0**	**313172**
							Total:		**313172**	**0**	**313172**
						Total:			**313172**	**0**	**313172**
					Total:				**313172**	**0**	**313172**
				Total:					**313172**	**0**	**313172**
			Total:						**313172**	**0**	**313172**
	Total:								**313172**	**0**	**313172**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	02	001		9041	33	001	430854		430854
								Total:	**430854**	**0**	**430854**
							Total:		**430854**	**0**	**430854**
						Total:			**430854**	**0**	**430854**

Classified Abstract Expenditure

13-MAY-25 13:52:13

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	3	2025	02	001	**Total:**				**430854**	**0**	**430854**
				Total:					**430854**	**0**	**430854**
			Total:						**430854**	**0**	**430854**
	Total:								**430854**	**0**	**430854**
PW583 EE PWD DN.NO.1 JABALPUR	3	2025	02	001		9545	33	001	4484344		4484344
								Total:	**4484344**	**0**	**4484344**
							Total:		**4484344**	**0**	**4484344**
						Total:			**4484344**	**0**	**4484344**
					Total:				**4484344**	**0**	**4484344**
				Total:					**4484344**	**0**	**4484344**
			Total:						**4484344**	**0**	**4484344**
	Total:								**4484344**	**0**	**4484344**
PW586 EE PWD DN.NO.1 SEONI	3	2025	02	001		9545	33	001	5677719		5677719
								Total:	**5677719**	**0**	**5677719**
							Total:		**5677719**	**0**	**5677719**
						Total:			**5677719**	**0**	**5677719**
					Total:				**5677719**	**0**	**5677719**
				Total:					**5677719**	**0**	**5677719**
			Total:						**5677719**	**0**	**5677719**
	Total:								**5677719**	**0**	**5677719**
PW590 EE PWD DN.NARSINGHPUR	3	2025	02	001		9545	33	001	1284381		1284381
								Total:	**1284381**	**0**	**1284381**
							Total:		**1284381**	**0**	**1284381**
						Total:			**1284381**	**0**	**1284381**
					Total:				**1284381**	**0**	**1284381**
				Total:					**1284381**	**0**	**1284381**
			Total:						**1284381**	**0**	**1284381**
	Total:								**1284381**	**0**	**1284381**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Divisions

Gncd 55
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	3	2025	02	001		9545	33	001	93542		93542
								Total:	**93542**	**0**	**93542**
							Total:		**93542**	**0**	**93542**
						Total:			**93542**	**0**	**93542**
					Total:				**93542**	**0**	**93542**
				Total:					**93542**	**0**	**93542**
			Total:						**93542**	**0**	**93542**
	Total:								**93542**	**0**	**93542**
GN/MHCD TOTAL									**14940551**	**0**	**14940551**

Flag Divisions

Gncd 56
Mhcd 2851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE PHE MECHANICAL DIVISION BHOPAL	3	2025		107	0101	3777	32		146110		146110
								Total:	**146110**	**0**	**146110**
							Total:		**146110**	**0**	**146110**
						Total:			**146110**	**0**	**146110**
					Total:				**146110**	**0**	**146110**
				Total:					**146110**	**0**	**146110**
			Total:						**146110**	**0**	**146110**
	Total:								**146110**	**0**	**146110**
GN/MHCD TOTAL									**146110**	**0**	**146110**

Flag Negative TEs

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Negative TEs

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2025	01	101	0101	1126	64	001	-3665295		-3665295
								Total:	**-3665295**	**0**	**-3665295**
							Total:		**-3665295**	**0**	**-3665295**
						Total:			**-3665295**	**0**	**-3665295**
					Total:				**-3665295**	**0**	**-3665295**
				Total:					**-3665295**	**0**	**-3665295**
			Total:						**-3665295**	**0**	**-3665295**
	Total:								**-3665295**	**0**	**-3665295**
GN/MHCD TOTAL									**-3665295**	**0**	**-3665295**

Flag Negative TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2025	80	800	0103	2250	33	001	-143387		-143387
								Total:	**-143387**	**0**	**-143387**
							Total:		**-143387**	**0**	**-143387**
						Total:			**-143387**	**0**	**-143387**
					Total:				**-143387**	**0**	**-143387**
				Total:					**-143387**	**0**	**-143387**
			Total:						**-143387**	**0**	**-143387**
	Total:								**-143387**	**0**	**-143387**
GN/MHCD TOTAL									**-143387**	**0**	**-143387**

Flag Negative TEs

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Negative TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2025	01	337	0101	1397	33	001	-241524		-241524
								Total:	**-241524**	**0**	**-241524**
							Total:		**-241524**	**0**	**-241524**
						Total:			**-241524**	**0**	**-241524**
					Total:				**-241524**	**0**	**-241524**
				Total:					**-241524**	**0**	**-241524**
			Total:						**-241524**	**0**	**-241524**
	Total:								**-241524**	**0**	**-241524**
GN/MHCD TOTAL									**-241524**	**0**	**-241524**

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	80	800	0101	1604	64	001	-282890687		-282890687
								Total:	**-282890687**	**0**	**-282890687**
							Total:		**-282890687**	**0**	**-282890687**
						Total:			**-282890687**	**0**	**-282890687**
					Total:				**-282890687**	**0**	**-282890687**
				Total:					**-282890687**	**0**	**-282890687**
			Total:						**-282890687**	**0**	**-282890687**
	11	2024	45	800	0702	7369	64	001	-750000		-750000
								Total:	**-750000**	**0**	**-750000**
							Total:		**-750000**	**0**	**-750000**
						Total:			**-750000**	**0**	**-750000**
					Total:				**-750000**	**0**	**-750000**
				Total:					**-750000**	**0**	**-750000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Negative TEs

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	11	2024	**Total:**						**-750000**	**0**	**-750000**
	Total:								**-283640687**	**0**	**-283640687**
GN/MHCD TOTAL									**-283640687**	**0**	**-283640687**

Flag Positive TEs

Gncd 20

Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	1	2025	01	001	0101	1126	64	001	3665295		3665295
								Total:	**3665295**	**0**	**3665295**
							Total:		**3665295**	**0**	**3665295**
						Total:			**3665295**	**0**	**3665295**
					Total:				**3665295**	**0**	**3665295**
				Total:					**3665295**	**0**	**3665295**
			Total:						**3665295**	**0**	**3665295**
	Total:								**3665295**	**0**	**3665295**
GN/MHCD TOTAL									**3665295**	**0**	**3665295**

Flag Positive TEs

Gncd 23

Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2025	80	800	0101	2250	33	001	143387		143387

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Positive TEs

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	2	2025	80	800	0101	2250	33	**Total:**	**143387**	**0**	**143387**
							Total:		**143387**	**0**	**143387**
						Total:			**143387**	**0**	**143387**
					Total:				**143387**	**0**	**143387**
				Total:					**143387**	**0**	**143387**
			Total:						**143387**	**0**	**143387**
	Total:								**143387**	**0**	**143387**
GN/MHCD TOTAL									**143387**	**0**	**143387**

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2024	80	800	0101	1606	64	001	282890687		282890687
								Total:	**282890687**	**0**	**282890687**
							Total:		**282890687**	**0**	**282890687**
						Total:			**282890687**	**0**	**282890687**
					Total:				**282890687**	**0**	**282890687**
				Total:					**282890687**	**0**	**282890687**
			Total:						**282890687**	**0**	**282890687**
	11	2024	80	800	0102	6360	64	001	750000		750000
								Total:	**750000**	**0**	**750000**
							Total:		**750000**	**0**	**750000**
						Total:			**750000**	**0**	**750000**
					Total:				**750000**	**0**	**750000**
				Total:					**750000**	**0**	**750000**
			Total:						**750000**	**0**	**750000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **3 2025** Division Code **%**

Flag Positive TEs

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	Total:								**283640687**	**0**	**283640687**
GN/MHCD TOTAL									**283640687**	**0**	**283640687**

V_Grand Total:	**80072722235**
C_grand Total:	**51299287**
Grand Total:	**80124021522**