Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** 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	5	2024		102		3689	33	002		189552	189552
								Total:	**0**	**189552**	**189552**
							Total:		**0**	**189552**	**189552**
						Total:			**0**	**189552**	**189552**
					Total:				**0**	**189552**	**189552**
				Total:					**0**	**189552**	**189552**
			Total:						**0**	**189552**	**189552**
	Total:								**0**	**189552**	**189552**
GN/MHCD TOTAL									**0**	**189552**	**189552**

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	5	2024	01	051	0101	2363	64	001	917966		917966
								002	726486		726486
								Total:	**1644452**	**0**	**1644452**
							Total:		**1644452**	**0**	**1644452**
						Total:			**1644452**	**0**	**1644452**
					Total:				**1644452**	**0**	**1644452**
				Total:					**1644452**	**0**	**1644452**
			Total:						**1644452**	**0**	**1644452**
	Total:								**1644452**	**0**	**1644452**
GN/MHCD TOTAL									**1644452**	**0**	**1644452**

Flag Divisions

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	5	2024	01	051	0101	2374	64	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**
PW615 P.I.U, PWD, HOSHANGABAD	5	2024	01	051	0101	2374	64	001	1390651		1390651
								Total:	**1390651**	**0**	**1390651**
							Total:		**1390651**	**0**	**1390651**
						Total:			**1390651**	**0**	**1390651**
					Total:				**1390651**	**0**	**1390651**
				Total:					**1390651**	**0**	**1390651**
			Total:						**1390651**	**0**	**1390651**
	Total:								**1390651**	**0**	**1390651**
PW616 P.I.U, PWD, INDORE	5	2024	01	051	0101	6405	64	002	5845972		5845972
								Total:	**5845972**	**0**	**5845972**
							Total:		**5845972**	**0**	**5845972**
						Total:			**5845972**	**0**	**5845972**
					Total:				**5845972**	**0**	**5845972**
				Total:					**5845972**	**0**	**5845972**
			Total:						**5845972**	**0**	**5845972**
	Total:								**5845972**	**0**	**5845972**
PW617 P.I.U, PWD, UJJAIN	5	2024	01	051	0101	1080	64	001	3499999		3499999
								Total:	**3499999**	**0**	**3499999**
							Total:		**3499999**	**0**	**3499999**
						2374	64	001	154881		154881

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 05

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2024	01	051	0101	2374	64	**Total:**	**154881**	**0**	**154881**
							Total:		**154881**	**0**	**154881**
						Total:			**3654880**	**0**	**3654880**
					Total:				**3654880**	**0**	**3654880**
				Total:					**3654880**	**0**	**3654880**
			Total:						**3654880**	**0**	**3654880**
	Total:								**3654880**	**0**	**3654880**
PW618 P.I.U, PWD, GWALIOR	5	2024	01	051	0101	0849	64	001	510438		510438
								Total:	**510438**	**0**	**510438**
							Total:		**510438**	**0**	**510438**
						Total:			**510438**	**0**	**510438**
					Total:				**510438**	**0**	**510438**
				Total:					**510438**	**0**	**510438**
			Total:						**510438**	**0**	**510438**
	Total:								**510438**	**0**	**510438**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2024	01	051	0101	2374	64	001	913335		913335
								Total:	**913335**	**0**	**913335**
							Total:		**913335**	**0**	**913335**
						Total:			**913335**	**0**	**913335**
					Total:				**913335**	**0**	**913335**
				Total:					**913335**	**0**	**913335**
			Total:						**913335**	**0**	**913335**
	Total:								**913335**	**0**	**913335**
GN/MHCD TOTAL									**15315276**	**0**	**15315276**

Flag Divisions

Gncd 08

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 2053

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	5	2024		094		9545	33	001	931090		931090
								Total:	**931090**	**0**	**931090**
							Total:		**931090**	**0**	**931090**
						Total:			**931090**	**0**	**931090**
					Total:				**931090**	**0**	**931090**
				Total:					**931090**	**0**	**931090**
			Total:						**931090**	**0**	**931090**
	Total:								**931090**	**0**	**931090**
GN/MHCD TOTAL									**931090**	**0**	**931090**

Flag Divisions

Gncd 08
Mhcd 2058

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2024		001		4202	33	001	444800		444800
								Total:	**444800**	**0**	**444800**
							Total:		**444800**	**0**	**444800**
						Total:			**444800**	**0**	**444800**
					Total:				**444800**	**0**	**444800**
				Total:					**444800**	**0**	**444800**
			Total:						**444800**	**0**	**444800**
	Total:								**444800**	**0**	**444800**
GN/MHCD TOTAL									**444800**	**0**	**444800**

Flag Divisions

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2024	01	051	1901	6664	64	002	5100327		5100327
								Total:	**5100327**	**0**	**5100327**
							Total:		**5100327**	**0**	**5100327**
						Total:			**5100327**	**0**	**5100327**
					Total:				**5100327**	**0**	**5100327**
				Total:					**5100327**	**0**	**5100327**
			Total:						**5100327**	**0**	**5100327**
	Total:								**5100327**	**0**	**5100327**
PW606 PIU, CHHINDWARA	5	2024	01	051	0103	6664	64	002	7517341		7517341
								Total:	**7517341**	**0**	**7517341**
							Total:		**7517341**	**0**	**7517341**
						Total:			**7517341**	**0**	**7517341**
					1903	6664	64	002	1715020		1715020
								Total:	**1715020**	**0**	**1715020**
							Total:		**1715020**	**0**	**1715020**
						Total:			**1715020**	**0**	**1715020**
					Total:				**9232361**	**0**	**9232361**
				Total:					**9232361**	**0**	**9232361**
			Total:						**9232361**	**0**	**9232361**
	Total:								**9232361**	**0**	**9232361**
PW609 PIU, KHANDWA	5	2024	01	051	0101	6664	64	002	214585		214585
								Total:	**214585**	**0**	**214585**
							Total:		**214585**	**0**	**214585**
						Total:			**214585**	**0**	**214585**
					1901	6664	64	002	4073999		4073999
								Total:	**4073999**	**0**	**4073999**
							Total:		**4073999**	**0**	**4073999**
						Total:			**4073999**	**0**	**4073999**
					Total:				**4288584**	**0**	**4288584**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	5	2024	01	**Total:**					**4288584**	**0**	**4288584**
			Total:						**4288584**	**0**	**4288584**
	Total:								**4288584**	**0**	**4288584**
PW610 PIU, PWD, REWA	5	2024	01	051	1901	6664	64	002	10186653		10186653
								Total:	**10186653**	**0**	**10186653**
							Total:		**10186653**	**0**	**10186653**
						Total:			**10186653**	**0**	**10186653**
					Total:				**10186653**	**0**	**10186653**
				Total:					**10186653**	**0**	**10186653**
			Total:						**10186653**	**0**	**10186653**
	Total:								**10186653**	**0**	**10186653**
PW611 PIU, PWD, SATNA	5	2024	01	051	0101	5160	64	002	649295		649295
								Total:	**649295**	**0**	**649295**
							Total:		**649295**	**0**	**649295**
						6664	64	002	2297558		2297558
								Total:	**2297558**	**0**	**2297558**
							Total:		**2297558**	**0**	**2297558**
						Total:			**2946853**	**0**	**2946853**
					1901	6664	64	002	3375994		3375994
								Total:	**3375994**	**0**	**3375994**
							Total:		**3375994**	**0**	**3375994**
						Total:			**3375994**	**0**	**3375994**
					Total:				**6322847**	**0**	**6322847**
				Total:					**6322847**	**0**	**6322847**
			Total:						**6322847**	**0**	**6322847**
	Total:								**6322847**	**0**	**6322847**
PW613 P.I.U, PWD,	5	2024	01	051	0101	6664	64	002	3684975		3684975
								Total:	**3684975**	**0**	**3684975**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2024	01	051	0101	6664	**Total:**		**3684975**	**0**	**3684975**
						Total:			**3684975**	**0**	**3684975**
					Total:				**3684975**	**0**	**3684975**
				Total:					**3684975**	**0**	**3684975**
			Total:						**3684975**	**0**	**3684975**
	Total:								**3684975**	**0**	**3684975**
PW614 P.I.U, PWD, SAGAR	5	2024	01	051	0101	5160	64	002	2517067		2517067
								Total:	**2517067**	**0**	**2517067**
							Total:		**2517067**	**0**	**2517067**
						Total:			**2517067**	**0**	**2517067**
					1901	6664	64	002	8804400		8804400
								Total:	**8804400**	**0**	**8804400**
							Total:		**8804400**	**0**	**8804400**
						Total:			**8804400**	**0**	**8804400**
					Total:				**11321467**	**0**	**11321467**
				Total:					**11321467**	**0**	**11321467**
			Total:						**11321467**	**0**	**11321467**
	Total:								**11321467**	**0**	**11321467**
PW616 P.I.U, PWD, INDORE	5	2024	01	051	1901	6664	64	002	621975		621975
								Total:	**621975**	**0**	**621975**
							Total:		**621975**	**0**	**621975**
						Total:			**621975**	**0**	**621975**
					Total:				**621975**	**0**	**621975**
				Total:					**621975**	**0**	**621975**
			Total:						**621975**	**0**	**621975**
	Total:								**621975**	**0**	**621975**
PW617 P.I.U, PWD,	5	2024	01	051	1901	6664	64	002	210938		210938
								Total:	**210938**	**0**	**210938**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2024	01	051	1901	6664	**Total:**		**210938**	**0**	**210938**
						Total:			**210938**	**0**	**210938**
					Total:				**210938**	**0**	**210938**
				Total:					**210938**	**0**	**210938**
			Total:						**210938**	**0**	**210938**
	Total:								**210938**	**0**	**210938**
PW618 P.I.U, PWD, GWALIOR	5	2024	01	051	1901	6664	64	002	6207220		6207220
								Total:	**6207220**	**0**	**6207220**
							Total:		**6207220**	**0**	**6207220**
						Total:			**6207220**	**0**	**6207220**
					Total:				**6207220**	**0**	**6207220**
				Total:					**6207220**	**0**	**6207220**
			Total:						**6207220**	**0**	**6207220**
	Total:								**6207220**	**0**	**6207220**
PW622 P.I.U, PWD NARSINGPUR	5	2024	01	051	1901	6664	64	002	960176		960176
								Total:	**960176**	**0**	**960176**
							Total:		**960176**	**0**	**960176**
						Total:			**960176**	**0**	**960176**
					Total:				**960176**	**0**	**960176**
				Total:					**960176**	**0**	**960176**
			Total:						**960176**	**0**	**960176**
	Total:								**960176**	**0**	**960176**
PW623 P.I.U, PWD, BETUL	5	2024	01	051	0101	6664	64	002	6980068		6980068
								Total:	**6980068**	**0**	**6980068**
							Total:		**6980068**	**0**	**6980068**
						Total:			**6980068**	**0**	**6980068**
					Total:				**6980068**	**0**	**6980068**
				Total:					**6980068**	**0**	**6980068**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	5	2024	**Total:**						**6980068**	**0**	**6980068**
	Total:								**6980068**	**0**	**6980068**
PW624 P.I.U, PWD, SEHORE	5	2024	01	051	1901	6664	64	002	1490504		1490504
								Total:	**1490504**	**0**	**1490504**
							Total:		**1490504**	**0**	**1490504**
						Total:			**1490504**	**0**	**1490504**
					Total:				**1490504**	**0**	**1490504**
				Total:					**1490504**	**0**	**1490504**
			Total:						**1490504**	**0**	**1490504**
	Total:								**1490504**	**0**	**1490504**
PW625 P.I.U, PWD, SHIVPURI	5	2024	01	051	0102	6664	64	002	6331663		6331663
								Total:	**6331663**	**0**	**6331663**
							Total:		**6331663**	**0**	**6331663**
						Total:			**6331663**	**0**	**6331663**
					1901	6664	64	002	11950401		11950401
								Total:	**11950401**	**0**	**11950401**
							Total:		**11950401**	**0**	**11950401**
						Total:			**11950401**	**0**	**11950401**
					1903	6664	64	002	1803075		1803075
								Total:	**1803075**	**0**	**1803075**
							Total:		**1803075**	**0**	**1803075**
						Total:			**1803075**	**0**	**1803075**
					Total:				**20085139**	**0**	**20085139**
				Total:					**20085139**	**0**	**20085139**
			Total:						**20085139**	**0**	**20085139**
	Total:								**20085139**	**0**	**20085139**
PW626	5	2024	01	051	0101	6664	64	002	9653917		9653917

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	5	2024	01	051	0101	6664	64	**Total:**	**9653917**	**0**	**9653917**
							Total:		**9653917**	**0**	**9653917**
						Total:			**9653917**	**0**	**9653917**
					Total:				**9653917**	**0**	**9653917**
				Total:					**9653917**	**0**	**9653917**
			Total:						**9653917**	**0**	**9653917**
	Total:								**9653917**	**0**	**9653917**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	01	051	1901	6664	64	002	2082824		2082824
								Total:	**2082824**	**0**	**2082824**
							Total:		**2082824**	**0**	**2082824**
						Total:			**2082824**	**0**	**2082824**
					Total:				**2082824**	**0**	**2082824**
				Total:					**2082824**	**0**	**2082824**
			Total:						**2082824**	**0**	**2082824**
	Total:								**2082824**	**0**	**2082824**
PW629 P.I.U, PWD (PWD), VIDISHA	5	2024	01	051	1901	6664	64	002	6460554		6460554
								Total:	**6460554**	**0**	**6460554**
							Total:		**6460554**	**0**	**6460554**
						Total:			**6460554**	**0**	**6460554**
					Total:				**6460554**	**0**	**6460554**
				Total:					**6460554**	**0**	**6460554**
			Total:						**6460554**	**0**	**6460554**
	Total:								**6460554**	**0**	**6460554**
PW630 P.I.U (PWD), MANDLA	5	2024	01	051	1901	6664	64	002	3376607		3376607
								Total:	**3376607**	**0**	**3376607**
							Total:		**3376607**	**0**	**3376607**
						Total:			**3376607**	**0**	**3376607**
					1902	6664	64	002	5588466		5588466

Classified Abstract Expenditure

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	5	2024	01	051	1902	6664	64	**Total:**	**5588466**	**0**	**5588466**
							Total:		**5588466**	**0**	**5588466**
						Total:			**5588466**	**0**	**5588466**
					Total:				**8965073**	**0**	**8965073**
				Total:					**8965073**	**0**	**8965073**
			Total:						**8965073**	**0**	**8965073**
	Total:								**8965073**	**0**	**8965073**
PW631 P.I.U (PWD), JHABUA	5	2024	01	051	1901	6664	64	002	21369238		21369238
								Total:	**21369238**	**0**	**21369238**
							Total:		**21369238**	**0**	**21369238**
						Total:			**21369238**	**0**	**21369238**
					Total:				**21369238**	**0**	**21369238**
				Total:					**21369238**	**0**	**21369238**
			Total:						**21369238**	**0**	**21369238**
	Total:								**21369238**	**0**	**21369238**
PW632 P.I.U (PWD), MANDSOUR	5	2024	01	051	1901	6664	64	002	3280591		3280591
								Total:	**3280591**	**0**	**3280591**
							Total:		**3280591**	**0**	**3280591**
						Total:			**3280591**	**0**	**3280591**
					Total:				**3280591**	**0**	**3280591**
				Total:					**3280591**	**0**	**3280591**
			Total:						**3280591**	**0**	**3280591**
	Total:								**3280591**	**0**	**3280591**
PW633 P.I.U (PWD), DEWAS	5	2024	01	051	1901	6664	64	002	2461417		2461417
								Total:	**2461417**	**0**	**2461417**
							Total:		**2461417**	**0**	**2461417**
						Total:			**2461417**	**0**	**2461417**
					1903	6664	64	002	82145		82145

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	5	2024	01	051	1903	6664	64	**Total:**	**82145**	**0**	**82145**
							Total:		**82145**	**0**	**82145**
						Total:			**82145**	**0**	**82145**
					Total:				**2543562**	**0**	**2543562**
				Total:					**2543562**	**0**	**2543562**
			Total:						**2543562**	**0**	**2543562**
	Total:								**2543562**	**0**	**2543562**
PW634 P.I.U, PWD,DHAR	5	2024	01	051	1901	6664	64	002	2581092		2581092
								Total:	**2581092**	**0**	**2581092**
							Total:		**2581092**	**0**	**2581092**
						Total:			**2581092**	**0**	**2581092**
					1903	6664	64	002	315991		315991
								Total:	**315991**	**0**	**315991**
							Total:		**315991**	**0**	**315991**
						Total:			**315991**	**0**	**315991**
					Total:				**2897083**	**0**	**2897083**
				Total:					**2897083**	**0**	**2897083**
			Total:						**2897083**	**0**	**2897083**
	Total:								**2897083**	**0**	**2897083**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2024	01	051	1901	6664	64	002	3967022		3967022
								Total:	**3967022**	**0**	**3967022**
							Total:		**3967022**	**0**	**3967022**
						Total:			**3967022**	**0**	**3967022**
					1903	6664	64	002	1610476		1610476
								Total:	**1610476**	**0**	**1610476**
							Total:		**1610476**	**0**	**1610476**
						Total:			**1610476**	**0**	**1610476**
					Total:				**5577498**	**0**	**5577498**
				Total:					**5577498**	**0**	**5577498**

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	5	2024	**Total:**						**5577498**	**0**	**5577498**
P.I.U, PWD	**Total:**								**5577498**	**0**	**5577498**
PWD (P.I.U), BARWANI											
PW640	5	2024	01	051	1901	6664	64	002	3768000		3768000
P.I.U, PWD,								**Total:**	**3768000**	**0**	**3768000**
DAMOH							**Total:**		**3768000**	**0**	**3768000**
						Total:			**3768000**	**0**	**3768000**
					1903	6664	64	002	7732415		7732415
								Total:	**7732415**	**0**	**7732415**
							Total:		**7732415**	**0**	**7732415**
						Total:			**7732415**	**0**	**7732415**
					Total:				**11500415**	**0**	**11500415**
				Total:					**11500415**	**0**	**11500415**
			Total:						**11500415**	**0**	**11500415**
	Total:								**11500415**	**0**	**11500415**
PW641	5	2024	01	051	1901	6664	64	002	7442839		7442839
P.I.U, PWD.								**Total:**	**7442839**	**0**	**7442839**
PWD DATIA							**Total:**		**7442839**	**0**	**7442839**
						Total:			**7442839**	**0**	**7442839**
					Total:				**7442839**	**0**	**7442839**
				Total:					**7442839**	**0**	**7442839**
			Total:						**7442839**	**0**	**7442839**
	Total:								**7442839**	**0**	**7442839**
PW642	5	2024	01	051	1901	6664	64	002	3126314		3126314
PIU PWD								**Total:**	**3126314**	**0**	**3126314**
BURHANPUR							**Total:**		**3126314**	**0**	**3126314**
						Total:			**3126314**	**0**	**3126314**

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642 PIU PWD BURHANPUR	5	2024	01	051	**Total:**				**3126314**	**0**	**3126314**
				Total:					**3126314**	**0**	**3126314**
			Total:						**3126314**	**0**	**3126314**
	Total:								**3126314**	**0**	**3126314**
PW643 PIU PWD ALIRAJPUR	5	2024	01	051	1903	6664	64	002	328380		328380
								Total:	**328380**	**0**	**328380**
							Total:		**328380**	**0**	**328380**
						Total:			**328380**	**0**	**328380**
					Total:				**328380**	**0**	**328380**
				Total:					**328380**	**0**	**328380**
			Total:						**328380**	**0**	**328380**
	Total:								**328380**	**0**	**328380**
PW644 PIU PWD RATLAM	5	2024	01	051	1901	6664	64	002	6519195		6519195
								Total:	**6519195**	**0**	**6519195**
							Total:		**6519195**	**0**	**6519195**
						Total:			**6519195**	**0**	**6519195**
					Total:				**6519195**	**0**	**6519195**
				Total:					**6519195**	**0**	**6519195**
			Total:						**6519195**	**0**	**6519195**
	Total:								**6519195**	**0**	**6519195**
PW645 PIU PWD ASHOK NAGAR	5	2024	01	051	1903	6664	64	002	13805668		13805668
								Total:	**13805668**	**0**	**13805668**
							Total:		**13805668**	**0**	**13805668**
						Total:			**13805668**	**0**	**13805668**
					Total:				**13805668**	**0**	**13805668**
				Total:					**13805668**	**0**	**13805668**
			Total:						**13805668**	**0**	**13805668**
	Total:								**13805668**	**0**	**13805668**

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	5	2024	01	051	1901	6664	64	002	3085716		3085716
PIU PWD								**Total:**	**3085716**	**0**	**3085716**
SHEOPUR							**Total:**		**3085716**	**0**	**3085716**
						Total:			**3085716**	**0**	**3085716**
					Total:				**3085716**	**0**	**3085716**
				Total:					**3085716**	**0**	**3085716**
			Total:						**3085716**	**0**	**3085716**
	Total:								**3085716**	**0**	**3085716**
PW649	5	2024	01	051	0101	6664	64	002	2040187		2040187
PIU PWD KATNI								**Total:**	**2040187**	**0**	**2040187**
							Total:		**2040187**	**0**	**2040187**
						Total:			**2040187**	**0**	**2040187**
					1901	6664	64	002	2396560		2396560
								Total:	**2396560**	**0**	**2396560**
							Total:		**2396560**	**0**	**2396560**
						Total:			**2396560**	**0**	**2396560**
					1903	6664	64	002	29960		29960
								Total:	**29960**	**0**	**29960**
							Total:		**29960**	**0**	**29960**
						Total:			**29960**	**0**	**29960**
					Total:				**4466707**	**0**	**4466707**
				Total:					**4466707**	**0**	**4466707**
			Total:						**4466707**	**0**	**4466707**
	Total:								**4466707**	**0**	**4466707**
PW651	5	2024	01	051	1901	6664	64	002	1500000		1500000
PIU PWD								**Total:**	**1500000**	**0**	**1500000**
UMARIYA							**Total:**		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**

Classified Abstract Expenditure

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	5	2024	01	**Total:**					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
PW654 PIU PWD TIKAMGARH	5	2024	01	051	1901	6664	64	002	16657168		16657168
								Total:	**16657168**	**0**	**16657168**
							Total:		**16657168**	**0**	**16657168**
						Total:			**16657168**	**0**	**16657168**
					1903	6664	64	002	6623486		6623486
								Total:	**6623486**	**0**	**6623486**
							Total:		**6623486**	**0**	**6623486**
						Total:			**6623486**	**0**	**6623486**
					Total:				**23280654**	**0**	**23280654**
				Total:					**23280654**	**0**	**23280654**
			Total:						**23280654**	**0**	**23280654**
	Total:								**23280654**	**0**	**23280654**
PW656 PIU PWD KHARGONE	5	2024	01	051	1901	6664	64	002	9125451		9125451
								Total:	**9125451**	**0**	**9125451**
							Total:		**9125451**	**0**	**9125451**
						Total:			**9125451**	**0**	**9125451**
					1902	6664	64	002	10707911		10707911
								Total:	**10707911**	**0**	**10707911**
							Total:		**10707911**	**0**	**10707911**
						Total:			**10707911**	**0**	**10707911**
					Total:				**19833362**	**0**	**19833362**
				Total:					**19833362**	**0**	**19833362**
			Total:						**19833362**	**0**	**19833362**
	Total:								**19833362**	**0**	**19833362**
PW657	5	2024	01	051	0101	5160	64	002	1500000		1500000

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	5	2024	01	051	0101	5160	64	**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**
PW658 PIU PWD SINGRAULI	5	2024	01	051	1901	6664	64	002	23339		23339
								Total:	**23339**	**0**	**23339**
							Total:		**23339**	**0**	**23339**
						Total:			**23339**	**0**	**23339**
					1902	6664	64	002	14989354		14989354
								Total:	**14989354**	**0**	**14989354**
							Total:		**14989354**	**0**	**14989354**
						Total:			**14989354**	**0**	**14989354**
					Total:				**15012693**	**0**	**15012693**
				Total:					**15012693**	**0**	**15012693**
			Total:						**15012693**	**0**	**15012693**
	Total:								**15012693**	**0**	**15012693**
PW660 PIU PWD RAISEN	5	2024	01	051	0103	6664	64	002	540559		540559
								Total:	**540559**	**0**	**540559**
							Total:		**540559**	**0**	**540559**
						Total:			**540559**	**0**	**540559**
					1902	6664	64	002	1786073		1786073
								Total:	**1786073**	**0**	**1786073**
							Total:		**1786073**	**0**	**1786073**
						Total:			**1786073**	**0**	**1786073**
					1903	6664	64	002	301884		301884
								Total:	**301884**	**0**	**301884**

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Flag Divisions

Gncd 08

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660 PIU PWD RAISEN	5	2024	01	051	1903	6664	**Total:**		**301884**	**0**	**301884**
						Total:			**301884**	**0**	**301884**
					Total:				**2628516**	**0**	**2628516**
				Total:					**2628516**	**0**	**2628516**
			Total:						**2628516**	**0**	**2628516**
	Total:								**2628516**	**0**	**2628516**
PW661 PIU PWD ANUPPUR	5	2024	01	051	1901	6664	64	002	1019163		1019163
								Total:	**1019163**	**0**	**1019163**
							Total:		**1019163**	**0**	**1019163**
						Total:			**1019163**	**0**	**1019163**
					Total:				**1019163**	**0**	**1019163**
				Total:					**1019163**	**0**	**1019163**
			Total:						**1019163**	**0**	**1019163**
	Total:								**1019163**	**0**	**1019163**
PW665 P. I. U. PWD BHOPAL	5	2024	01	051	0102	6664	64	002	6002337		6002337
								Total:	**6002337**	**0**	**6002337**
							Total:		**6002337**	**0**	**6002337**
						Total:			**6002337**	**0**	**6002337**
					Total:				**6002337**	**0**	**6002337**
				Total:					**6002337**	**0**	**6002337**
			Total:						**6002337**	**0**	**6002337**
	Total:								**6002337**	**0**	**6002337**
GN/MHCD TOTAL									**270575533**	**0**	**270575533**

Flag Divisions

Gncd 15

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Flag Divisions

Gncd 15
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW629	5	2024	01	800	0103	7393	64	002	127992		127992
P.I.U, PWD								**Total:**	**127992**	**0**	**127992**
(PWD), VIDISHA							**Total:**		**127992**	**0**	**127992**
						Total:			**127992**	**0**	**127992**
					Total:				**127992**	**0**	**127992**
				Total:					**127992**	**0**	**127992**
			Total:						**127992**	**0**	**127992**
	Total:								**127992**	**0**	**127992**
GN/MHCD TOTAL									**127992**	**0**	**127992**

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	5	2024	01	110	0102	7648	64	002	2815859		2815859
PIU,								**Total:**	**2815859**	**0**	**2815859**
CHHINDWARA							**Total:**		**2815859**	**0**	**2815859**
						Total:			**2815859**	**0**	**2815859**
					Total:				**2815859**	**0**	**2815859**
				Total:					**2815859**	**0**	**2815859**
			Total:						**2815859**	**0**	**2815859**
	Total:								**2815859**	**0**	**2815859**
PW607	5	2024	02	104	0101	5056	64	002	7900000		7900000
PIU, SHAHDOL								**Total:**	**7900000**	**0**	**7900000**
							Total:		**7900000**	**0**	**7900000**
						Total:			**7900000**	**0**	**7900000**

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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
PW607 PIU, SHAHDOL	5	2024	02	104	0102	5056	64	002	8836038		8836038
								Total:	**8836038**	**0**	**8836038**
							Total:		**8836038**	**0**	**8836038**
						Total:			**8836038**	**0**	**8836038**
					Total:				**16736038**	**0**	**16736038**
				Total:					**16736038**	**0**	**16736038**
			Total:						**16736038**	**0**	**16736038**
	Total:								**16736038**	**0**	**16736038**
PW608 PIU, BALAGHAT	5	2024	02	104	0102	5056	64	002	6043572		6043572
								Total:	**6043572**	**0**	**6043572**
							Total:		**6043572**	**0**	**6043572**
						Total:			**6043572**	**0**	**6043572**
					Total:				**6043572**	**0**	**6043572**
				Total:					**6043572**	**0**	**6043572**
			Total:						**6043572**	**0**	**6043572**
	Total:								**6043572**	**0**	**6043572**
PW611 PIU, PWD, SATNA	5	2024	02	104	0103	5056	64	002	2900000		2900000
								Total:	**2900000**	**0**	**2900000**
							Total:		**2900000**	**0**	**2900000**
						Total:			**2900000**	**0**	**2900000**
					Total:				**2900000**	**0**	**2900000**
				Total:					**2900000**	**0**	**2900000**
			Total:						**2900000**	**0**	**2900000**
	Total:								**2900000**	**0**	**2900000**
PW614 P.I.U, PWD, SAGAR	5	2024	01	110	0101	7648	64	002	1829127		1829127
								Total:	**1829127**	**0**	**1829127**
							Total:		**1829127**	**0**	**1829127**
						Total:			**1829127**	**0**	**1829127**

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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
PW614 P.I.U, PWD, SAGAR	5	2024	01	110	**Total:**				**1829127**	**0**	**1829127**
				Total:					**1829127**	**0**	**1829127**
			Total:						**1829127**	**0**	**1829127**
	Total:								**1829127**	**0**	**1829127**
PW617 P.I.U, PWD, UJJAIN	5	2024	01	110	0103	7648	64	002	9220768		9220768
								Total:	**9220768**	**0**	**9220768**
							Total:		**9220768**	**0**	**9220768**
						Total:			**9220768**	**0**	**9220768**
					Total:				**9220768**	**0**	**9220768**
				Total:					**9220768**	**0**	**9220768**
			02	104	0103	5056	64	002	3816037		3816037
								Total:	**3816037**	**0**	**3816037**
							Total:		**3816037**	**0**	**3816037**
						Total:			**3816037**	**0**	**3816037**
					Total:				**3816037**	**0**	**3816037**
				Total:					**3816037**	**0**	**3816037**
			Total:						**13036805**	**0**	**13036805**
	Total:								**13036805**	**0**	**13036805**
PW618 P.I.U, PWD, GWALIOR	5	2024	02	104	0103	5056	64	002	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**
PW624 P.I.U, PWD,	5	2024	02	104	0103	5056	64	002	4000000		4000000
								Total:	**4000000**	**0**	**4000000**

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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
PW624 P.I.U, PWD, SEHORE	5	2024	02	104	0103	5056	**Total:**		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	02	104	0103	5056	64	002	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**
PW628 P.I.U, PWD, PANNA	5	2024	01	110	0101	7648	64	002	22988428		22988428
								Total:	**22988428**	**0**	**22988428**
							Total:		**22988428**	**0**	**22988428**
						Total:			**22988428**	**0**	**22988428**
					Total:				**22988428**	**0**	**22988428**
				Total:					**22988428**	**0**	**22988428**
			02	104	0101	5056	64	002	6799554		6799554
								Total:	**6799554**	**0**	**6799554**
							Total:		**6799554**	**0**	**6799554**
						Total:			**6799554**	**0**	**6799554**
					0103	5056	64	002	3800000		3800000
								Total:	**3800000**	**0**	**3800000**
							Total:		**3800000**	**0**	**3800000**
						Total:			**3800000**	**0**	**3800000**
					Total:				**10599554**	**0**	**10599554**

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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
PW628 P.I.U, PWD, PANNA	5	2024	02	**Total:**					**10599554**	**0**	**10599554**
			Total:						**33587982**	**0**	**33587982**
	Total:								**33587982**	**0**	**33587982**
PW629 P.I.U, PWD (PWD), VIDISHA	5	2024	02	104	0101	5056	64	002	5500000		5500000
								Total:	**5500000**	**0**	**5500000**
							Total:		**5500000**	**0**	**5500000**
						Total:			**5500000**	**0**	**5500000**
					0103	5056	64	002	5200000		5200000
								Total:	**5200000**	**0**	**5200000**
							Total:		**5200000**	**0**	**5200000**
						Total:			**5200000**	**0**	**5200000**
					Total:				**10700000**	**0**	**10700000**
				Total:					**10700000**	**0**	**10700000**
			Total:						**10700000**	**0**	**10700000**
	Total:								**10700000**	**0**	**10700000**
PW630 P.I.U (PWD), MANDLA	5	2024	02	104	0102	5056	64	002	4145253		4145253
								Total:	**4145253**	**0**	**4145253**
							Total:		**4145253**	**0**	**4145253**
						Total:			**4145253**	**0**	**4145253**
					Total:				**4145253**	**0**	**4145253**
				Total:					**4145253**	**0**	**4145253**
			Total:						**4145253**	**0**	**4145253**
	Total:								**4145253**	**0**	**4145253**
PW631 P.I.U (PWD), JHABUA	5	2024	02	104	0102	5056	64	002	14818385		14818385
								Total:	**14818385**	**0**	**14818385**
							Total:		**14818385**	**0**	**14818385**
						Total:			**14818385**	**0**	**14818385**
					Total:				**14818385**	**0**	**14818385**

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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
PW631 P.I.U (PWD), JHABUA	5	2024	02	**Total:**					**14818385**	**0**	**14818385**
			Total:						**14818385**	**0**	**14818385**
	Total:								**14818385**	**0**	**14818385**
PW632 P.I.U (PWD), MANDSOUR	5	2024	01	110	0101	7648	64	002	11969310		11969310
								Total:	**11969310**	**0**	**11969310**
							Total:		**11969310**	**0**	**11969310**
						Total:			**11969310**	**0**	**11969310**
					Total:				**11969310**	**0**	**11969310**
				Total:					**11969310**	**0**	**11969310**
			02	104	0103	5056	64	002	10500000		10500000
								Total:	**10500000**	**0**	**10500000**
							Total:		**10500000**	**0**	**10500000**
						Total:			**10500000**	**0**	**10500000**
					Total:				**10500000**	**0**	**10500000**
				Total:					**10500000**	**0**	**10500000**
			Total:						**22469310**	**0**	**22469310**
	Total:								**22469310**	**0**	**22469310**
PW633 P.I.U (PWD), DEWAS	5	2024	02	104	0103	5056	64	002	800000		800000
								Total:	**800000**	**0**	**800000**
							Total:		**800000**	**0**	**800000**
						Total:			**800000**	**0**	**800000**
					Total:				**800000**	**0**	**800000**
				Total:					**800000**	**0**	**800000**
			Total:						**800000**	**0**	**800000**
	Total:								**800000**	**0**	**800000**
PW634 P.I.U, PWD,DHAR	5	2024	01	110	0102	7648	64	002	4252970		4252970
								Total:	**4252970**	**0**	**4252970**
							Total:		**4252970**	**0**	**4252970**

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Flag Divisions

Gncd 19
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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	5	2024	01	110	0102	**Total:**			**4252970**	**0**	**4252970**
					Total:				**4252970**	**0**	**4252970**
				Total:					**4252970**	**0**	**4252970**
			02	104	0102	5056	64	002	2012140		2012140
								Total:	**2012140**	**0**	**2012140**
							Total:		**2012140**	**0**	**2012140**
						Total:			**2012140**	**0**	**2012140**
					Total:				**2012140**	**0**	**2012140**
				Total:					**2012140**	**0**	**2012140**
			Total:						**6265110**	**0**	**6265110**
	Total:								**6265110**	**0**	**6265110**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2024	01	110	0102	7648	64	002	14665268		14665268
								Total:	**14665268**	**0**	**14665268**
							Total:		**14665268**	**0**	**14665268**
						Total:			**14665268**	**0**	**14665268**
					Total:				**14665268**	**0**	**14665268**
				Total:					**14665268**	**0**	**14665268**
			02	104	0102	5056	64	002	26052738		26052738
								Total:	**26052738**	**0**	**26052738**
							Total:		**26052738**	**0**	**26052738**
						Total:			**26052738**	**0**	**26052738**
					Total:				**26052738**	**0**	**26052738**
				Total:					**26052738**	**0**	**26052738**
			Total:						**40718006**	**0**	**40718006**
	Total:								**40718006**	**0**	**40718006**
PW640 P.I.U, PWD, DAMOH	5	2024	01	110	1703	7648	64	002	1215000		1215000
								Total:	**1215000**	**0**	**1215000**
							Total:		**1215000**	**0**	**1215000**
						Total:			**1215000**	**0**	**1215000**

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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
PW640 P.I.U, PWD, DAMOH	5	2024	01	110	**Total:**				**1215000**	**0**	**1215000**
				Total:					**1215000**	**0**	**1215000**
			02	104	0103	5056	64	002	3199000		3199000
								Total:	**3199000**	**0**	**3199000**
							Total:		**3199000**	**0**	**3199000**
						Total:			**3199000**	**0**	**3199000**
					Total:				**3199000**	**0**	**3199000**
				Total:					**3199000**	**0**	**3199000**
			Total:						**4414000**	**0**	**4414000**
	Total:								**4414000**	**0**	**4414000**
PW642 PIU PWD BURHANPUR	5	2024	02	104	0102	5056	64	002	5286195		5286195
								Total:	**5286195**	**0**	**5286195**
							Total:		**5286195**	**0**	**5286195**
						Total:			**5286195**	**0**	**5286195**
					Total:				**5286195**	**0**	**5286195**
				Total:					**5286195**	**0**	**5286195**
			Total:						**5286195**	**0**	**5286195**
	Total:								**5286195**	**0**	**5286195**
PW643 PIU PWD ALIRAJPUR	5	2024	02	104	0102	5056	64	002	5541124		5541124
								Total:	**5541124**	**0**	**5541124**
							Total:		**5541124**	**0**	**5541124**
						Total:			**5541124**	**0**	**5541124**
					Total:				**5541124**	**0**	**5541124**
				Total:					**5541124**	**0**	**5541124**
			Total:						**5541124**	**0**	**5541124**
	Total:								**5541124**	**0**	**5541124**
PW644 PIU PWD	5	2024	02	104	0103	5056	64	002	3000000		3000000
								Total:	**3000000**	**0**	**3000000**

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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
PW644 PIU PWD RATLAM	5	2024	02	104	0103	5056	**Total:**		**3000000**	**0**	**3000000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**3000000**	**0**	**3000000**
				Total:					**3000000**	**0**	**3000000**
			Total:						**3000000**	**0**	**3000000**
	Total:								**3000000**	**0**	**3000000**
PW645 PIU PWD ASHOK NAGAR	5	2024	02	104	0103	5056	64	002	15542865		15542865
								Total:	**15542865**	**0**	**15542865**
							Total:		**15542865**	**0**	**15542865**
						Total:			**15542865**	**0**	**15542865**
					Total:				**15542865**	**0**	**15542865**
				Total:					**15542865**	**0**	**15542865**
			Total:						**15542865**	**0**	**15542865**
	Total:								**15542865**	**0**	**15542865**
PW650 PIU PWD BHIND	5	2024	02	104	0103	5056	64	002	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					Total:				**6000000**	**0**	**6000000**
				Total:					**6000000**	**0**	**6000000**
			Total:						**6000000**	**0**	**6000000**
	Total:								**6000000**	**0**	**6000000**
PW651 PIU PWD UMARIYA	5	2024	01	110	0101	7648	64	002	961289		961289
								Total:	**961289**	**0**	**961289**
							Total:		**961289**	**0**	**961289**
						Total:			**961289**	**0**	**961289**
					Total:				**961289**	**0**	**961289**
				Total:					**961289**	**0**	**961289**

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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
PW651 PIU PWD UMARIYA	5	2024	**Total:**						**961289**	**0**	**961289**
	Total:								**961289**	**0**	**961289**
PW652 PIU PWD RAJGARH	5	2024	01	110	0101	7648	64	002	3404000		3404000
								Total:	**3404000**	**0**	**3404000**
							Total:		**3404000**	**0**	**3404000**
						Total:			**3404000**	**0**	**3404000**
					Total:				**3404000**	**0**	**3404000**
				Total:					**3404000**	**0**	**3404000**
			02	104	0103	5056	64	002	1200000		1200000
								Total:	**1200000**	**0**	**1200000**
							Total:		**1200000**	**0**	**1200000**
						Total:			**1200000**	**0**	**1200000**
					Total:				**1200000**	**0**	**1200000**
				Total:					**1200000**	**0**	**1200000**
			Total:						**4604000**	**0**	**4604000**
	Total:								**4604000**	**0**	**4604000**
PW653 PIU PWD SHAJAPUR	5	2024	02	104	0103	5056	64	002	6006180		6006180
								Total:	**6006180**	**0**	**6006180**
							Total:		**6006180**	**0**	**6006180**
						Total:			**6006180**	**0**	**6006180**
					Total:				**6006180**	**0**	**6006180**
				Total:					**6006180**	**0**	**6006180**
			Total:						**6006180**	**0**	**6006180**
	Total:								**6006180**	**0**	**6006180**
PW654 PIU PWD TIKAMGARH	5	2024	01	110	0103	7648	64	002	36691885		36691885
								Total:	**36691885**	**0**	**36691885**
							Total:		**36691885**	**0**	**36691885**

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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	5	2024	01	110	0103	**Total:**			**36691885**	**0**	**36691885**
					Total:				**36691885**	**0**	**36691885**
				Total:					**36691885**	**0**	**36691885**
			Total:						**36691885**	**0**	**36691885**
	Total:								**36691885**	**0**	**36691885**
PW656 PIU PWD KHARGONE	5	2024	02	104	0101	5056	64	002	5999437		5999437
								Total:	**5999437**	**0**	**5999437**
							Total:		**5999437**	**0**	**5999437**
						Total:			**5999437**	**0**	**5999437**
					0102	5056	64	002	4054302		4054302
								Total:	**4054302**	**0**	**4054302**
							Total:		**4054302**	**0**	**4054302**
						Total:			**4054302**	**0**	**4054302**
					Total:				**10053739**	**0**	**10053739**
				Total:					**10053739**	**0**	**10053739**
			Total:						**10053739**	**0**	**10053739**
	Total:								**10053739**	**0**	**10053739**
PW657 PIU PWD AGAR MALWA	5	2024	02	104	0103	5056	64	002	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**3500000**	**0**	**3500000**
					Total:				**3500000**	**0**	**3500000**
				Total:					**3500000**	**0**	**3500000**
			Total:						**3500000**	**0**	**3500000**
	Total:								**3500000**	**0**	**3500000**
PW660 PIU PWD RAISEN	5	2024	01	110	0101	7648	64	002	7948003		7948003
								Total:	**7948003**	**0**	**7948003**
							Total:		**7948003**	**0**	**7948003**

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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
PW660 PIU PWD RAISEN	5	2024	01	110	0101	**Total:**			**7948003**	**0**	**7948003**
					Total:				**7948003**	**0**	**7948003**
				Total:					**7948003**	**0**	**7948003**
			02	104	0101	5056	64	002	12500000		12500000
								Total:	**12500000**	**0**	**12500000**
							Total:		**12500000**	**0**	**12500000**
						Total:			**12500000**	**0**	**12500000**
					Total:				**12500000**	**0**	**12500000**
				Total:					**12500000**	**0**	**12500000**
			Total:						**20448003**	**0**	**20448003**
	Total:								**20448003**	**0**	**20448003**
PW661 PIU PWD ANUPPUR	5	2024	02	104	0102	5056	64	002	6760405		6760405
								Total:	**6760405**	**0**	**6760405**
							Total:		**6760405**	**0**	**6760405**
						Total:			**6760405**	**0**	**6760405**
					Total:				**6760405**	**0**	**6760405**
				Total:					**6760405**	**0**	**6760405**
			Total:						**6760405**	**0**	**6760405**
	Total:								**6760405**	**0**	**6760405**
PW665 P. I. U. PWD BHOPAL	5	2024	02	104	0101	5056	64	002	4500000		4500000
								Total:	**4500000**	**0**	**4500000**
							Total:		**4500000**	**0**	**4500000**
						Total:			**4500000**	**0**	**4500000**
					Total:				**4500000**	**0**	**4500000**
				Total:					**4500000**	**0**	**4500000**
			Total:						**4500000**	**0**	**4500000**
	Total:								**4500000**	**0**	**4500000**
GN/MHCD TOTAL									**322175132**	**0**	**322175132**

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	5	2024	01	102	0101	2219	33	001	556399		556399
									Total:	**556399**	**0**	**556399**
								Total:		**556399**	**0**	**556399**
							Total:			**556399**	**0**	**556399**
						Total:				**556399**	**0**	**556399**
					Total:					**556399**	**0**	**556399**
				Total:						**556399**	**0**	**556399**
		Total:								**556399**	**0**	**556399**
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	5	2024	01	102	0101	8415	33	004	1000000		1000000
									005	3000000		3000000
									Total:	**4000000**	**0**	**4000000**
								Total:		**4000000**	**0**	**4000000**
							Total:			**4000000**	**0**	**4000000**
						0102	8415	33	004	4000000		4000000
									005	3000000		3000000
									Total:	**7000000**	**0**	**7000000**
								Total:		**7000000**	**0**	**7000000**
							Total:			**7000000**	**0**	**7000000**
						0103	8415	33	004	5000000		5000000
									005	4000000		4000000
									Total:	**9000000**	**0**	**9000000**
								Total:		**9000000**	**0**	**9000000**
							Total:			**9000000**	**0**	**9000000**
						Total:				**20000000**	**0**	**20000000**
					Total:					**20000000**	**0**	**20000000**
				02	107		1249	33	001	7661232		7661232
									Total:	**7661232**	**0**	**7661232**
								Total:		**7661232**	**0**	**7661232**
							Total:			**7661232**	**0**	**7661232**
						Total:				**7661232**	**0**	**7661232**

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	5	2024	02	**Total:**					**7661232**	**0**	**7661232**
				Total:						**27661232**	**0**	**27661232**
		Total:								**27661232**	**0**	**27661232**
PH504 PHE DN. RAISEN	EE	5	2024	01	102	0101	2219	33	001	1728132		1728132
									Total:	**1728132**	**0**	**1728132**
								Total:		**1728132**	**0**	**1728132**
							Total:			**1728132**	**0**	**1728132**
						Total:				**1728132**	**0**	**1728132**
					Total:					**1728132**	**0**	**1728132**
				Total:						**1728132**	**0**	**1728132**
		Total:								**1728132**	**0**	**1728132**
PH505 PHE DIV SEHORE	EE	5	2024	01	102	0101	2219	33	001	2148579		2148579
									Total:	**2148579**	**0**	**2148579**
								Total:		**2148579**	**0**	**2148579**
							8415	33	004	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**3148579**	**0**	**3148579**
						Total:				**3148579**	**0**	**3148579**
					Total:					**3148579**	**0**	**3148579**
				Total:						**3148579**	**0**	**3148579**
		Total:								**3148579**	**0**	**3148579**
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2024	01	102	0101	2219	33	001	938576		938576
									Total:	**938576**	**0**	**938576**
								Total:		**938576**	**0**	**938576**
							Total:			**938576**	**0**	**938576**
						0102	2219	33	001	817992		817992

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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
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2024	01	102	0102	2219	33	**Total:**	**817992**	**0**	**817992**
								Total:		**817992**	**0**	**817992**
							Total:			**817992**	**0**	**817992**
						0103	2219	33	005	299991		299991
									Total:	**299991**	**0**	**299991**
								Total:		**299991**	**0**	**299991**
							Total:			**299991**	**0**	**299991**
						Total:				**2056559**	**0**	**2056559**
					Total:					**2056559**	**0**	**2056559**
				Total:						**2056559**	**0**	**2056559**
		Total:								**2056559**	**0**	**2056559**
PH507 PHE DN. VIDISHA	EE	5	2024	01	102	0101	2219	33	001	3001262		3001262
									Total:	**3001262**	**0**	**3001262**
								Total:		**3001262**	**0**	**3001262**
							Total:			**3001262**	**0**	**3001262**
						0102	2219	33	001	733115		733115
									Total:	**733115**	**0**	**733115**
								Total:		**733115**	**0**	**733115**
							Total:			**733115**	**0**	**733115**
						Total:				**3734377**	**0**	**3734377**
					Total:					**3734377**	**0**	**3734377**
				Total:						**3734377**	**0**	**3734377**
		Total:								**3734377**	**0**	**3734377**
PH508 PHE DN. BETUL	EE	5	2024	01	102	0101	2219	33	001	842283		842283
									Total:	**842283**	**0**	**842283**
								Total:		**842283**	**0**	**842283**
							Total:			**842283**	**0**	**842283**
						Total:				**842283**	**0**	**842283**
					Total:					**842283**	**0**	**842283**

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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
PH508 PHE DN. BETUL	EE	5	2024	**Total:**						**842283**	**0**	**842283**
		Total:								**842283**	**0**	**842283**
PH509 PHE DN. HOSHANGABAD	EE	5	2024	01	102	0101	2219	33	001	1413000		1413000
									Total:	**1413000**	**0**	**1413000**
								Total:		**1413000**	**0**	**1413000**
							Total:			**1413000**	**0**	**1413000**
						0102	2219	33	001	296453		296453
									Total:	**296453**	**0**	**296453**
								Total:		**296453**	**0**	**296453**
							Total:			**296453**	**0**	**296453**
						0103	2219	33	005	200000		200000
									Total:	**200000**	**0**	**200000**
								Total:		**200000**	**0**	**200000**
							Total:			**200000**	**0**	**200000**
						Total:				**1909453**	**0**	**1909453**
					Total:					**1909453**	**0**	**1909453**
				Total:						**1909453**	**0**	**1909453**
		Total:								**1909453**	**0**	**1909453**
PH511 PHE DN. INDORE	EE	5	2024	01	102	0101	2219	33	001	700000		700000
									Total:	**700000**	**0**	**700000**
								Total:		**700000**	**0**	**700000**
							Total:			**700000**	**0**	**700000**
						Total:				**700000**	**0**	**700000**
					Total:					**700000**	**0**	**700000**
				Total:						**700000**	**0**	**700000**
		Total:								**700000**	**0**	**700000**
PH512 PHE DN.	EE	5	2024	01	102	0101	2219	33	001	9120		9120
									Total:	**9120**	**0**	**9120**

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For The Month/Year Of Inc : **5 2024** 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 EE PHE DN. KHANDWA	5	2024	01	102	0101	2219	**Total:**		**9120**	**0**	**9120**
						Total:			**9120**	**0**	**9120**
					Total:				**9120**	**0**	**9120**
				Total:					**9120**	**0**	**9120**
			Total:						**9120**	**0**	**9120**
	Total:								**9120**	**0**	**9120**
PH513 EE PHE DN. DHAR	5	2024	01	102	0102	2219	33	001	687309		687309
								Total:	**687309**	**0**	**687309**
							Total:		**687309**	**0**	**687309**
						Total:			**687309**	**0**	**687309**
					0103	2219	33	005	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**1187309**	**0**	**1187309**
				Total:					**1187309**	**0**	**1187309**
			Total:						**1187309**	**0**	**1187309**
	Total:								**1187309**	**0**	**1187309**
PH514 EE PHE DN.JHABUA	5	2024	01	102	0101	2219	33	001	759479		759479
								Total:	**759479**	**0**	**759479**
							Total:		**759479**	**0**	**759479**
						Total:			**759479**	**0**	**759479**
					0102	2219	33	001	460148		460148
								Total:	**460148**	**0**	**460148**
							Total:		**460148**	**0**	**460148**
						Total:			**460148**	**0**	**460148**
					Total:				**1219627**	**0**	**1219627**
				Total:					**1219627**	**0**	**1219627**
			Total:						**1219627**	**0**	**1219627**

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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
PH514 PHE DN.JHABUA	EE	**Total:**								**1219627**	**0**	**1219627**
PH515 PHE DN. KHARGONE	EE	5	2024	01	102	0101	2219	33	001	689240		689240
									Total:	**689240**	**0**	**689240**
								Total:		**689240**	**0**	**689240**
							Total:			**689240**	**0**	**689240**
						0103	2219	33	005	421229		421229
									Total:	**421229**	**0**	**421229**
								Total:		**421229**	**0**	**421229**
							Total:			**421229**	**0**	**421229**
						Total:				**1110469**	**0**	**1110469**
					Total:					**1110469**	**0**	**1110469**
				Total:						**1110469**	**0**	**1110469**
		Total:								**1110469**	**0**	**1110469**
PH516 PHE DN. BADWANI	EE	5	2024	01	102	0101	2219	33	001	952350		952350
									Total:	**952350**	**0**	**952350**
								Total:		**952350**	**0**	**952350**
							Total:			**952350**	**0**	**952350**
						0102	2219	33	001	47924		47924
									Total:	**47924**	**0**	**47924**
								Total:		**47924**	**0**	**47924**
							Total:			**47924**	**0**	**47924**
						0103	2219	33	005	759478		759478
									Total:	**759478**	**0**	**759478**
								Total:		**759478**	**0**	**759478**
							Total:			**759478**	**0**	**759478**
						Total:				**1759752**	**0**	**1759752**
					Total:					**1759752**	**0**	**1759752**

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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
PH516	EE	5	2024	**Total:**						**1759752**	**0**	**1759752**
PHE DN. BADWANI		**Total:**								**1759752**	**0**	**1759752**
PH519		5	2024	01	102	0101	2219	33	001	30216		30216
EE,PHE DN. NEEMACH									**Total:**	**30216**	**0**	**30216**
								Total:		**30216**	**0**	**30216**
							Total:			**30216**	**0**	**30216**
						Total:				**30216**	**0**	**30216**
					Total:					**30216**	**0**	**30216**
				Total:						**30216**	**0**	**30216**
		Total:								**30216**	**0**	**30216**
PH520	EE	5	2024	01	102	0102	2219	33	001	358787		358787
PHE DN. RATLAM									**Total:**	**358787**	**0**	**358787**
								Total:		**358787**	**0**	**358787**
							8415	33	004	348791		348791
									Total:	**348791**	**0**	**348791**
								Total:		**348791**	**0**	**348791**
							Total:			**707578**	**0**	**707578**
						0103	2219	33	005	699731		699731
									Total:	**699731**	**0**	**699731**
								Total:		**699731**	**0**	**699731**
							Total:			**699731**	**0**	**699731**
						Total:				**1407309**	**0**	**1407309**
					Total:					**1407309**	**0**	**1407309**
				Total:						**1407309**	**0**	**1407309**
		Total:								**1407309**	**0**	**1407309**
PH521	EE	5	2024	01	102	0101	2219	33	001	1800424		1800424
PHE DN.									**Total:**	**1800424**	**0**	**1800424**

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Flag Divisions

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Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH521 EE PHE DN. MANDSAUR	5	2024	01	102	0101	2219	**Total:**		**1800424**	**0**	**1800424**
						Total:			**1800424**	**0**	**1800424**
					Total:				**1800424**	**0**	**1800424**
				Total:					**1800424**	**0**	**1800424**
			Total:						**1800424**	**0**	**1800424**
	Total:								**1800424**	**0**	**1800424**
PH522 EE PHE DN. SHAJAPUR	5	2024	01	102	0101	2219	33	001	380101		380101
								Total:	**380101**	**0**	**380101**
							Total:		**380101**	**0**	**380101**
						Total:			**380101**	**0**	**380101**
					Total:				**380101**	**0**	**380101**
				Total:					**380101**	**0**	**380101**
			Total:						**380101**	**0**	**380101**
	Total:								**380101**	**0**	**380101**
PH523 EE PHE DN. DEWAS	5	2024	01	102	0101	2219	33	001	1538101		1538101
								Total:	**1538101**	**0**	**1538101**
							Total:		**1538101**	**0**	**1538101**
						Total:			**1538101**	**0**	**1538101**
					Total:				**1538101**	**0**	**1538101**
				Total:					**1538101**	**0**	**1538101**
			Total:						**1538101**	**0**	**1538101**
	Total:								**1538101**	**0**	**1538101**
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	5	2024	01	102	0101	2219	33	001	2032894		2032894
								Total:	**2032894**	**0**	**2032894**
							Total:		**2032894**	**0**	**2032894**
						Total:			**2032894**	**0**	**2032894**
					Total:				**2032894**	**0**	**2032894**
				Total:					**2032894**	**0**	**2032894**
			Total:						**2032894**	**0**	**2032894**
	Total:								**2032894**	**0**	**2032894**

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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	5	2024	**Total:**						**2032894**	**0**	**2032894**
	Total:								**2032894**	**0**	**2032894**
PH526 EE PHE DN. GWALIOR	5	2024	01	102	0101	2219	33	001	653546		653546
								Total:	**653546**	**0**	**653546**
							Total:		**653546**	**0**	**653546**
						Total:			**653546**	**0**	**653546**
					Total:				**653546**	**0**	**653546**
				Total:					**653546**	**0**	**653546**
			Total:						**653546**	**0**	**653546**
	Total:								**653546**	**0**	**653546**
PH527 EE PHE DN. GUNA	5	2024	01	102	0101	2219	33	001	2083111		2083111
								Total:	**2083111**	**0**	**2083111**
							Total:		**2083111**	**0**	**2083111**
						Total:			**2083111**	**0**	**2083111**
					Total:				**2083111**	**0**	**2083111**
				Total:					**2083111**	**0**	**2083111**
			Total:						**2083111**	**0**	**2083111**
	Total:								**2083111**	**0**	**2083111**
PH528 EE PHE DN. BHIND	5	2024	01	102	0102	2219	33	001	124900		124900
								Total:	**124900**	**0**	**124900**
							Total:		**124900**	**0**	**124900**
						Total:			**124900**	**0**	**124900**
					0103	2219	33	005	576058		576058
								Total:	**576058**	**0**	**576058**
							Total:		**576058**	**0**	**576058**

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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	5	2024	01	102	0103	**Total:**			**576058**	**0**	**576058**
						Total:				**700958**	**0**	**700958**
					Total:					**700958**	**0**	**700958**
				Total:						**700958**	**0**	**700958**
		Total:								**700958**	**0**	**700958**
PH529 PHE DN. SHIVPURI	EE	5	2024	01	102	0101	2219	33	001	159896		159896
									Total:	**159896**	**0**	**159896**
								Total:		**159896**	**0**	**159896**
							Total:			**159896**	**0**	**159896**
						Total:				**159896**	**0**	**159896**
					Total:					**159896**	**0**	**159896**
				Total:						**159896**	**0**	**159896**
		Total:								**159896**	**0**	**159896**
PH530 PHE DN. MORENA	EE	5	2024	01	102	0101	2219	33	001	47329		47329
									Total:	**47329**	**0**	**47329**
								Total:		**47329**	**0**	**47329**
							Total:			**47329**	**0**	**47329**
						Total:				**47329**	**0**	**47329**
					Total:					**47329**	**0**	**47329**
				Total:						**47329**	**0**	**47329**
		Total:								**47329**	**0**	**47329**
PH531 PHE DN.SHEOPUR	EE	5	2024	01	102	0103	2219	33	005	345840		345840
									Total:	**345840**	**0**	**345840**
								Total:		**345840**	**0**	**345840**
							Total:			**345840**	**0**	**345840**
						Total:				**345840**	**0**	**345840**
					Total:					**345840**	**0**	**345840**
				Total:						**345840**	**0**	**345840**

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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
PH531 PHE DN.SHEOPUR	EE	**Total:**								**345840**	**0**	**345840**
PH532 PHE DN. DATIA	EE	5	2024	01	102	0101	2219	33	001	316101		316101
									Total:	**316101**	**0**	**316101**
								Total:		**316101**	**0**	**316101**
							Total:			**316101**	**0**	**316101**
						Total:				**316101**	**0**	**316101**
					Total:					**316101**	**0**	**316101**
				Total:						**316101**	**0**	**316101**
		Total:								**316101**	**0**	**316101**
PH534 PHE DN. SAGAR	EE	5	2024	01	102	0101	2219	33	001	450000		450000
									Total:	**450000**	**0**	**450000**
								Total:		**450000**	**0**	**450000**
							Total:			**450000**	**0**	**450000**
						0103	2219	33	005	47068		47068
									Total:	**47068**	**0**	**47068**
								Total:		**47068**	**0**	**47068**
							Total:			**47068**	**0**	**47068**
						Total:				**497068**	**0**	**497068**
					Total:					**497068**	**0**	**497068**
				Total:						**497068**	**0**	**497068**
		Total:								**497068**	**0**	**497068**
PH535 PHE DN. CHHATARPUR	EE	5	2024	01	102	0101	2219	33	001	667		667
									Total:	**667**	**0**	**667**
								Total:		**667**	**0**	**667**
							Total:			**667**	**0**	**667**
						Total:				**667**	**0**	**667**

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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	5	2024	01	**Total:**					**667**	**0**	**667**
				Total:						**667**	**0**	**667**
Total:										**667**	**0**	**667**
PH536 PHE DN. PANNA	EE	5	2024	01	102	0101	2219	33	001	2319839		2319839
									Total:	**2319839**	**0**	**2319839**
								Total:		**2319839**	**0**	**2319839**
							Total:			**2319839**	**0**	**2319839**
						Total:				**2319839**	**0**	**2319839**
					Total:					**2319839**	**0**	**2319839**
				Total:						**2319839**	**0**	**2319839**
Total:										**2319839**	**0**	**2319839**
PH537 PHE DN. DAMOH	EE	5	2024	01	102	0101	2219	33	001	2720603		2720603
									Total:	**2720603**	**0**	**2720603**
								Total:		**2720603**	**0**	**2720603**
							Total:			**2720603**	**0**	**2720603**
						0102	2219	33	001	491761		491761
									Total:	**491761**	**0**	**491761**
								Total:		**491761**	**0**	**491761**
							Total:			**491761**	**0**	**491761**
						Total:				**3212364**	**0**	**3212364**
					Total:					**3212364**	**0**	**3212364**
				Total:						**3212364**	**0**	**3212364**
Total:										**3212364**	**0**	**3212364**
PH538 PHE DN. TIKAMGARH	EE	5	2024	01	102	0101	2219	33	001	3128148		3128148
									Total:	**3128148**	**0**	**3128148**
								Total:		**3128148**	**0**	**3128148**
							Total:			**3128148**	**0**	**3128148**
						Total:				**3128148**	**0**	**3128148**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538	EE	5	2024	01	**Total:**					**3128148**	**0**	**3128148**
PHE DN. TIKAMGARH				**Total:**						**3128148**	**0**	**3128148**
		Total:								**3128148**	**0**	**3128148**
PH540	EE	5	2024	01	102	0101	2219	33	001	1462696		1462696
PHE DN. REWA									**Total:**	**1462696**	**0**	**1462696**
								Total:		**1462696**	**0**	**1462696**
							Total:			**1462696**	**0**	**1462696**
						0103	2219	33	005	14900		14900
									Total:	**14900**	**0**	**14900**
								Total:		**14900**	**0**	**14900**
							Total:			**14900**	**0**	**14900**
						Total:				**1477596**	**0**	**1477596**
					Total:					**1477596**	**0**	**1477596**
				Total:						**1477596**	**0**	**1477596**
		Total:								**1477596**	**0**	**1477596**
PH541	EE	5	2024	01	102	0101	2219	33	001	1447534		1447534
PHE DN. SATNA									**Total:**	**1447534**	**0**	**1447534**
								Total:		**1447534**	**0**	**1447534**
							Total:			**1447534**	**0**	**1447534**
						0103	2219	33	005	367010		367010
									Total:	**367010**	**0**	**367010**
								Total:		**367010**	**0**	**367010**
							Total:			**367010**	**0**	**367010**
						Total:				**1814544**	**0**	**1814544**
					Total:					**1814544**	**0**	**1814544**
				Total:						**1814544**	**0**	**1814544**
		Total:								**1814544**	**0**	**1814544**
PH542	EE	5	2024	01	102	0101	2219	33	001	909948		909948

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 EE PHE DN. SHAHDOL	5	2024	01	102	0101	2219	33	**Total:**	**909948**	**0**	**909948**
							Total:		**909948**	**0**	**909948**
						Total:			**909948**	**0**	**909948**
					0102	2219	33	001	3131396		3131396
								Total:	**3131396**	**0**	**3131396**
							Total:		**3131396**	**0**	**3131396**
						Total:			**3131396**	**0**	**3131396**
					0103	2219	33	005	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						Total:			**300000**	**0**	**300000**
					Total:				**4341344**	**0**	**4341344**
				Total:					**4341344**	**0**	**4341344**
			Total:						**4341344**	**0**	**4341344**
	Total:								**4341344**	**0**	**4341344**
PH543 EE,PHE DIVISION UMARIYA	5	2024	01	102	0101	2219	33	001	460000		460000
								Total:	**460000**	**0**	**460000**
							Total:		**460000**	**0**	**460000**
						Total:			**460000**	**0**	**460000**
					0102	2219	33	001	253662		253662
								Total:	**253662**	**0**	**253662**
							Total:		**253662**	**0**	**253662**
						Total:			**253662**	**0**	**253662**
					Total:				**713662**	**0**	**713662**
				Total:					**713662**	**0**	**713662**
			Total:						**713662**	**0**	**713662**
	Total:								**713662**	**0**	**713662**
PH544 EE PHE DN. SIDHI	5	2024	01	102	0101	2219	33	001	1363523		1363523
								Total:	**1363523**	**0**	**1363523**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE PHE DN. SIDHI	5	2024	01	102	0101	2219	**Total:**		**1363523**	**0**	**1363523**
						Total:			**1363523**	**0**	**1363523**
					Total:				**1363523**	**0**	**1363523**
				Total:					**1363523**	**0**	**1363523**
			Total:						**1363523**	**0**	**1363523**
	Total:								**1363523**	**0**	**1363523**
PH545 EE PHE DN. JABALPUR	5	2024	01	102	0101	2219	33	001	1499674		1499674
								Total:	**1499674**	**0**	**1499674**
							Total:		**1499674**	**0**	**1499674**
						Total:			**1499674**	**0**	**1499674**
					0102	2219	33	001	42470		42470
								Total:	**42470**	**0**	**42470**
							Total:		**42470**	**0**	**42470**
						Total:			**42470**	**0**	**42470**
					Total:				**1542144**	**0**	**1542144**
				Total:					**1542144**	**0**	**1542144**
			Total:						**1542144**	**0**	**1542144**
	Total:								**1542144**	**0**	**1542144**
PH546 EE PHE PROJ. DN.-1 KATNI	5	2024	01	102	0102	2219	33	001	1586605		1586605
								Total:	**1586605**	**0**	**1586605**
							Total:		**1586605**	**0**	**1586605**
						Total:			**1586605**	**0**	**1586605**
					0103	2219	33	005	270000		270000
								Total:	**270000**	**0**	**270000**
							Total:		**270000**	**0**	**270000**
						Total:			**270000**	**0**	**270000**
					Total:				**1856605**	**0**	**1856605**
				Total:					**1856605**	**0**	**1856605**
			Total:						**1856605**	**0**	**1856605**

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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
PH546 PHE PROJ. DN.-1 KATNI	EE	**Total:**								**1856605**	**0**	**1856605**
PH547 PHE DN. MANDLA	EE	5	2024	01	102	0102	2219	33	001	591473		591473
									Total:	**591473**	**0**	**591473**
								Total:		**591473**	**0**	**591473**
							Total:			**591473**	**0**	**591473**
						0103	2219	33	005	2234421		2234421
									Total:	**2234421**	**0**	**2234421**
								Total:		**2234421**	**0**	**2234421**
							Total:			**2234421**	**0**	**2234421**
						Total:				**2825894**	**0**	**2825894**
					Total:					**2825894**	**0**	**2825894**
				Total:						**2825894**	**0**	**2825894**
		Total:								**2825894**	**0**	**2825894**
PH548 EE,PHE DIVISION DINDORI		5	2024	01	102	0102	2219	33	001	578524		578524
									Total:	**578524**	**0**	**578524**
								Total:		**578524**	**0**	**578524**
							Total:			**578524**	**0**	**578524**
						0103	8415	33	004	600163		600163
									Total:	**600163**	**0**	**600163**
								Total:		**600163**	**0**	**600163**
							Total:			**600163**	**0**	**600163**
						Total:				**1178687**	**0**	**1178687**
					Total:					**1178687**	**0**	**1178687**
				Total:						**1178687**	**0**	**1178687**
		Total:								**1178687**	**0**	**1178687**
PH549	EE	5	2024	01	102	0101	2219	33	001	65437		65437

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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
PH549 EE PHE DN. NARSINGHPUR	5	2024	01	102	0101	2219	33	**Total:**	**65437**	**0**	**65437**
							Total:		**65437**	**0**	**65437**
						Total:			**65437**	**0**	**65437**
					0102	2219	33	001	61136		61136
								Total:	**61136**	**0**	**61136**
							Total:		**61136**	**0**	**61136**
						Total:			**61136**	**0**	**61136**
					0103	2219	33	005	781532		781532
								Total:	**781532**	**0**	**781532**
							Total:		**781532**	**0**	**781532**
						Total:			**781532**	**0**	**781532**
					Total:				**908105**	**0**	**908105**
				Total:					**908105**	**0**	**908105**
			Total:						**908105**	**0**	**908105**
	Total:								**908105**	**0**	**908105**
PH550 EE PHE DN. BALAGHAT	5	2024	01	102	0103	2219	33	005	10000		10000
								Total:	**10000**	**0**	**10000**
							Total:		**10000**	**0**	**10000**
						8415	33	004	2148899		2148899
								Total:	**2148899**	**0**	**2148899**
							Total:		**2148899**	**0**	**2148899**
						Total:			**2158899**	**0**	**2158899**
					Total:				**2158899**	**0**	**2158899**
				Total:					**2158899**	**0**	**2158899**
			Total:						**2158899**	**0**	**2158899**
	Total:								**2158899**	**0**	**2158899**
PH551 EE PHE DN. SEONI	5	2024	01	102	0102	2219	33	001	1161130		1161130
								Total:	**1161130**	**0**	**1161130**
							Total:		**1161130**	**0**	**1161130**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	5	2024	01	102	0102	**Total:**			**1161130**	**0**	**1161130**
					Total:				**1161130**	**0**	**1161130**
				Total:					**1161130**	**0**	**1161130**
			Total:						**1161130**	**0**	**1161130**
	Total:								**1161130**	**0**	**1161130**
PH552 EE PHE DN. CHHINDWARA	5	2024	01	102	0102	2219	33	001	924418		924418
								Total:	**924418**	**0**	**924418**
							Total:		**924418**	**0**	**924418**
						Total:			**924418**	**0**	**924418**
					Total:				**924418**	**0**	**924418**
				Total:					**924418**	**0**	**924418**
			Total:						**924418**	**0**	**924418**
	Total:								**924418**	**0**	**924418**
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	5	2024	01	102	0101	8415	33	004	2085624		2085624
								005	1943757		1943757
								Total:	**4029381**	**0**	**4029381**
							Total:		**4029381**	**0**	**4029381**
						Total:			**4029381**	**0**	**4029381**
					Total:				**4029381**	**0**	**4029381**
				Total:					**4029381**	**0**	**4029381**
			Total:						**4029381**	**0**	**4029381**
	Total:								**4029381**	**0**	**4029381**
PH567 EE,PHED ANUPPUR	5	2024	01	102	0101	2219	33	001	1226901		1226901
								Total:	**1226901**	**0**	**1226901**
							Total:		**1226901**	**0**	**1226901**
						Total:			**1226901**	**0**	**1226901**
					0102	2219	33	001	262475		262475
								Total:	**262475**	**0**	**262475**

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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
PH567 EE,PHED ANUPPUR	5	2024	01	102	0102	2219	**Total:**		**262475**	**0**	**262475**
						Total:			**262475**	**0**	**262475**
					0103	2219	33	005	198365		198365
								Total:	**198365**	**0**	**198365**
							Total:		**198365**	**0**	**198365**
						Total:			**198365**	**0**	**198365**
					Total:				**1687741**	**0**	**1687741**
				Total:					**1687741**	**0**	**1687741**
			Total:						**1687741**	**0**	**1687741**
	Total:								**1687741**	**0**	**1687741**
PH568 EE,PHE DN.ASHOKNAGAR	5	2024	01	102	0101	2219	33	001	370695		370695
								Total:	**370695**	**0**	**370695**
							Total:		**370695**	**0**	**370695**
						Total:			**370695**	**0**	**370695**
					Total:				**370695**	**0**	**370695**
				Total:					**370695**	**0**	**370695**
			Total:						**370695**	**0**	**370695**
	Total:								**370695**	**0**	**370695**
PH569 EE,PHE DN.BURHANPUR	5	2024	01	102	0101	2219	33	001	569079		569079
								Total:	**569079**	**0**	**569079**
							Total:		**569079**	**0**	**569079**
						Total:			**569079**	**0**	**569079**
					Total:				**569079**	**0**	**569079**
				Total:					**569079**	**0**	**569079**
			Total:						**569079**	**0**	**569079**
	Total:								**569079**	**0**	**569079**
PH572 EE, PHE DIVISION,	5	2024	01	102	0103	2219	33	005	221394		221394
								Total:	**221394**	**0**	**221394**

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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
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2024	01	102	0103	2219	**Total:**		**221394**	**0**	**221394**
						Total:			**221394**	**0**	**221394**
					Total:				**221394**	**0**	**221394**
				Total:					**221394**	**0**	**221394**
			Total:						**221394**	**0**	**221394**
	Total:								**221394**	**0**	**221394**
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2024	01	102	0101	2219	33	001	1752934		1752934
								Total:	**1752934**	**0**	**1752934**
							Total:		**1752934**	**0**	**1752934**
						Total:			**1752934**	**0**	**1752934**
					0102	2219	33	001	1699580		1699580
								Total:	**1699580**	**0**	**1699580**
							Total:		**1699580**	**0**	**1699580**
						Total:			**1699580**	**0**	**1699580**
					0103	2219	33	005	246136		246136
								Total:	**246136**	**0**	**246136**
							Total:		**246136**	**0**	**246136**
						Total:			**246136**	**0**	**246136**
					Total:				**3698650**	**0**	**3698650**
				Total:					**3698650**	**0**	**3698650**
			Total:						**3698650**	**0**	**3698650**
	Total:								**3698650**	**0**	**3698650**
PH579 E E PHE DN AGAR MALWA	5	2024	01	102	0101	2219	33	001	360000		360000
								Total:	**360000**	**0**	**360000**
							Total:		**360000**	**0**	**360000**
						Total:			**360000**	**0**	**360000**
					Total:				**360000**	**0**	**360000**
				Total:					**360000**	**0**	**360000**
			Total:						**360000**	**0**	**360000**

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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
PH579 E E PHE DN AGAR MALWA	**Total:**								**360000**	**0**	**360000**
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2024	01	102	0101	2219	33	001	2504083		2504083
								Total:	**2504083**	**0**	**2504083**
							Total:		**2504083**	**0**	**2504083**
						Total:			**2504083**	**0**	**2504083**
					Total:				**2504083**	**0**	**2504083**
				Total:					**2504083**	**0**	**2504083**
			Total:						**2504083**	**0**	**2504083**
	Total:								**2504083**	**0**	**2504083**
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2024	01	102	0101	2219	33	001	19650		19650
								Total:	**19650**	**0**	**19650**
							Total:		**19650**	**0**	**19650**
						8415	33	005	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1019650**	**0**	**1019650**
					0102	2219	33	001	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						8415	33	004	1498513		1498513
								005	2000000		2000000
								Total:	**3498513**	**0**	**3498513**
							Total:		**3498513**	**0**	**3498513**
						Total:			**3798513**	**0**	**3798513**
					0103	2219	33	005	467646		467646
								Total:	**467646**	**0**	**467646**
							Total:		**467646**	**0**	**467646**

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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
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2024	01	102	0103	8415	33	004	1641285		1641285
								005	2000000		2000000
								Total:	**3641285**	**0**	**3641285**
							Total:		**3641285**	**0**	**3641285**
						Total:			**4108931**	**0**	**4108931**
					Total:				**8927094**	**0**	**8927094**
				Total:					**8927094**	**0**	**8927094**
			Total:						**8927094**	**0**	**8927094**
	Total:								**8927094**	**0**	**8927094**
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2024	01	102	0101	8415	33	004	976000		976000
								Total:	**976000**	**0**	**976000**
							Total:		**976000**	**0**	**976000**
						Total:			**976000**	**0**	**976000**
					0102	2219	33	001	164435		164435
								Total:	**164435**	**0**	**164435**
							Total:		**164435**	**0**	**164435**
						8415	33	004	840408		840408
								Total:	**840408**	**0**	**840408**
							Total:		**840408**	**0**	**840408**
						Total:			**1004843**	**0**	**1004843**
					Total:				**1980843**	**0**	**1980843**
				Total:					**1980843**	**0**	**1980843**
			Total:						**1980843**	**0**	**1980843**
	Total:								**1980843**	**0**	**1980843**
PH584 EE, PHE DN. KHURAI, SAGAR	5	2024	01	102	0101	2219	33	001	148903		148903
								Total:	**148903**	**0**	**148903**
							Total:		**148903**	**0**	**148903**
						Total:			**148903**	**0**	**148903**
					Total:				**148903**	**0**	**148903**

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Gncd 20
Mhcd 2215

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 PHE DN. KHURAI, SAGAR	EE,	5	2024	01	**Total:**					**148903**	**0**	**148903**
				Total:						**148903**	**0**	**148903**
		Total:								**148903**	**0**	**148903**
GN/MHCD TOTAL										**115041617**	**0**	**115041617**

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	5	2024	01	102	0101	2580	64	001	8886061		8886061
									Total:	**8886061**	**0**	**8886061**
								Total:		**8886061**	**0**	**8886061**
							4379	64	001	751048		751048
									Total:	**751048**	**0**	**751048**
								Total:		**751048**	**0**	**751048**
							Total:			**9637109**	**0**	**9637109**
						Total:				**9637109**	**0**	**9637109**
					Total:					**9637109**	**0**	**9637109**
				Total:						**9637109**	**0**	**9637109**
		Total:								**9637109**	**0**	**9637109**
PH504 PHE DN. RAISEN	EE	5	2024	01	102	0101	2580	64	001	5448909		5448909
									Total:	**5448909**	**0**	**5448909**
								Total:		**5448909**	**0**	**5448909**
							4379	64	001	3347705		3347705
									Total:	**3347705**	**0**	**3347705**

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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
PH504 PHE DN. RAISEN	EE	5	2024	01	102	0101	4379	**Total:**		**3347705**	**0**	**3347705**
							Total:			**8796614**	**0**	**8796614**
						Total:				**8796614**	**0**	**8796614**
					Total:					**8796614**	**0**	**8796614**
				Total:						**8796614**	**0**	**8796614**
		Total:								**8796614**	**0**	**8796614**
PH505 PHE DIV SEHORE	EE	5	2024	01	102	0101	2580	64	001	4425000		4425000
									Total:	**4425000**	**0**	**4425000**
								Total:		**4425000**	**0**	**4425000**
							Total:			**4425000**	**0**	**4425000**
						Total:				**4425000**	**0**	**4425000**
					Total:					**4425000**	**0**	**4425000**
				Total:						**4425000**	**0**	**4425000**
		Total:								**4425000**	**0**	**4425000**
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2024	01	102	0102	2580	64	001	2315000		2315000
									Total:	**2315000**	**0**	**2315000**
								Total:		**2315000**	**0**	**2315000**
							4379	64	001	1432924		1432924
									Total:	**1432924**	**0**	**1432924**
								Total:		**1432924**	**0**	**1432924**
							Total:			**3747924**	**0**	**3747924**
						0103	2580	64	001	999620		999620
									Total:	**999620**	**0**	**999620**
								Total:		**999620**	**0**	**999620**
							Total:			**999620**	**0**	**999620**
						Total:				**4747544**	**0**	**4747544**
					Total:					**4747544**	**0**	**4747544**
				Total:						**4747544**	**0**	**4747544**
		Total:								**4747544**	**0**	**4747544**

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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
PH507	EE	5	2024	01	102	0101	2580	64	001	4418000		4418000
PHE DN. VIDISHA									**Total:**	**4418000**	**0**	**4418000**
								Total:		**4418000**	**0**	**4418000**
							4379	64	001	6564443		6564443
									Total:	**6564443**	**0**	**6564443**
								Total:		**6564443**	**0**	**6564443**
							Total:			**10982443**	**0**	**10982443**
						0102	2580	64	001	1463314		1463314
									Total:	**1463314**	**0**	**1463314**
								Total:		**1463314**	**0**	**1463314**
							Total:			**1463314**	**0**	**1463314**
						0103	2580	64	001	1498564		1498564
									Total:	**1498564**	**0**	**1498564**
								Total:		**1498564**	**0**	**1498564**
							Total:			**1498564**	**0**	**1498564**
						Total:				**13944321**	**0**	**13944321**
					Total:					**13944321**	**0**	**13944321**
				Total:						**13944321**	**0**	**13944321**
		Total:								**13944321**	**0**	**13944321**
PH508	EE	5	2024	01	102	0101	4379	64	001	2958346		2958346
PHE DN. BETUL									**Total:**	**2958346**	**0**	**2958346**
								Total:		**2958346**	**0**	**2958346**
							Total:			**2958346**	**0**	**2958346**
						0102	2580	64	001	4415820		4415820
									Total:	**4415820**	**0**	**4415820**
								Total:		**4415820**	**0**	**4415820**
							4379	64	001	5891032		5891032
									Total:	**5891032**	**0**	**5891032**
								Total:		**5891032**	**0**	**5891032**
							Total:			**10306852**	**0**	**10306852**

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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	5	2024	01	102	**Total:**				**13265198**	**0**	**13265198**
				Total:					**13265198**	**0**	**13265198**
			Total:						**13265198**	**0**	**13265198**
	Total:								**13265198**	**0**	**13265198**
PH509 EE PHE DN. HOSHANGABAD	5	2024	01	102	0101	4379	64	001	759479		759479
								Total:	**759479**	**0**	**759479**
							Total:		**759479**	**0**	**759479**
						Total:			**759479**	**0**	**759479**
					Total:				**759479**	**0**	**759479**
				Total:					**759479**	**0**	**759479**
			Total:						**759479**	**0**	**759479**
	Total:								**759479**	**0**	**759479**
PH510 EE,PHE DIVISION HARDA	5	2024	01	102	0101	2580	64	001	1372248		1372248
								Total:	**1372248**	**0**	**1372248**
							Total:		**1372248**	**0**	**1372248**
						4379	64	001	3653415		3653415
								Total:	**3653415**	**0**	**3653415**
							Total:		**3653415**	**0**	**3653415**
						Total:			**5025663**	**0**	**5025663**
					0102	2580	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**6025663**	**0**	**6025663**
				Total:					**6025663**	**0**	**6025663**
			Total:						**6025663**	**0**	**6025663**
	Total:								**6025663**	**0**	**6025663**
PH511 EE	5	2024	01	102	0101	2580	64	001	3984781		3984781

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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
PH511 PHE DN. INDORE	EE	5	2024	01	102	0101	2580	64	**Total:**	**3984781**	**0**	**3984781**
								Total:		**3984781**	**0**	**3984781**
							4379	64	001	2537050		2537050
									Total:	**2537050**	**0**	**2537050**
								Total:		**2537050**	**0**	**2537050**
							Total:			**6521831**	**0**	**6521831**
						0102	2580	64	001	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**
							Total:			**2000000**	**0**	**2000000**
						0103	2580	64	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**1500000**	**0**	**1500000**
						Total:				**10021831**	**0**	**10021831**
					Total:					**10021831**	**0**	**10021831**
				Total:						**10021831**	**0**	**10021831**
		Total:								**10021831**	**0**	**10021831**
PH512 PHE DN. KHANDWA	EE	5	2024	01	102	0101	2580	64	001	1645000		1645000
									Total:	**1645000**	**0**	**1645000**
								Total:		**1645000**	**0**	**1645000**
							4379	64	001	4702706		4702706
									Total:	**4702706**	**0**	**4702706**
								Total:		**4702706**	**0**	**4702706**
							Total:			**6347706**	**0**	**6347706**
						0102	2580	64	001	1499818		1499818
									Total:	**1499818**	**0**	**1499818**
								Total:		**1499818**	**0**	**1499818**
							Total:			**1499818**	**0**	**1499818**
						Total:				**7847524**	**0**	**7847524**

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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
PH512 EE PHE DN. KHANDWA	5	2024	01	**Total:**					**7847524**	**0**	**7847524**
			Total:						**7847524**	**0**	**7847524**
	Total:								**7847524**	**0**	**7847524**
PH513 EE PHE DN. DHAR	5	2024	01	102	0101	4379	64	001	349188		349188
								Total:	**349188**	**0**	**349188**
							Total:		**349188**	**0**	**349188**
						Total:			**349188**	**0**	**349188**
					0102	4379	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4349188**	**0**	**4349188**
				Total:					**4349188**	**0**	**4349188**
			Total:						**4349188**	**0**	**4349188**
	Total:								**4349188**	**0**	**4349188**
PH514 EE PHE DN.JHABUA	5	2024	01	102	0101	4379	64	001	999555		999555
								Total:	**999555**	**0**	**999555**
							Total:		**999555**	**0**	**999555**
						Total:			**999555**	**0**	**999555**
					0103	2580	64	001	1584780		1584780
								Total:	**1584780**	**0**	**1584780**
							Total:		**1584780**	**0**	**1584780**
						4379	64	001	1381000		1381000
								Total:	**1381000**	**0**	**1381000**
							Total:		**1381000**	**0**	**1381000**
						Total:			**2965780**	**0**	**2965780**
					Total:				**3965335**	**0**	**3965335**
				Total:					**3965335**	**0**	**3965335**
			Total:						**3965335**	**0**	**3965335**

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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 PHE DN.JHABUA	EE	**Total:**								**3965335**	**0**	**3965335**
PH515 PHE DN. KHARGONE	EE	5	2024	01	102	0101	2580	64	001	2985467		2985467
									Total:	**2985467**	**0**	**2985467**
								Total:		**2985467**	**0**	**2985467**
							Total:			**2985467**	**0**	**2985467**
						0102	2580	64	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**1500000**	**0**	**1500000**
						0103	2580	64	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**1500000**	**0**	**1500000**
						Total:				**5985467**	**0**	**5985467**
					Total:					**5985467**	**0**	**5985467**
				Total:						**5985467**	**0**	**5985467**
		Total:								**5985467**	**0**	**5985467**
PH516 PHE DN. BADWANI	EE	5	2024	01	102	0102	4379	64	001	759478		759478
									Total:	**759478**	**0**	**759478**
								Total:		**759478**	**0**	**759478**
							Total:			**759478**	**0**	**759478**
						Total:				**759478**	**0**	**759478**
					Total:					**759478**	**0**	**759478**
				Total:						**759478**	**0**	**759478**
		Total:								**759478**	**0**	**759478**
PH519		5	2024	01	102	0101	2580	64	001	1588752		1588752

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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	5	2024	01	102	0101	2580	64	**Total:**	**1588752**	**0**	**1588752**
							Total:		**1588752**	**0**	**1588752**
						Total:			**1588752**	**0**	**1588752**
					Total:				**1588752**	**0**	**1588752**
				Total:					**1588752**	**0**	**1588752**
			Total:						**1588752**	**0**	**1588752**
	Total:								**1588752**	**0**	**1588752**
PH520 EE PHE DN. RATLAM	5	2024	01	102	0101	2580	64	001	486000		486000
								Total:	**486000**	**0**	**486000**
							Total:		**486000**	**0**	**486000**
						4379	64	001	1258000		1258000
								Total:	**1258000**	**0**	**1258000**
							Total:		**1258000**	**0**	**1258000**
						Total:			**1744000**	**0**	**1744000**
					0102	2580	64	001	800000		800000
								Total:	**800000**	**0**	**800000**
							Total:		**800000**	**0**	**800000**
						4379	64	001	3100000		3100000
								Total:	**3100000**	**0**	**3100000**
							Total:		**3100000**	**0**	**3100000**
						Total:			**3900000**	**0**	**3900000**
					0103	2580	64	001	700000		700000
								Total:	**700000**	**0**	**700000**
							Total:		**700000**	**0**	**700000**
						4379	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**2200000**	**0**	**2200000**
					Total:				**7844000**	**0**	**7844000**
				Total:					**7844000**	**0**	**7844000**

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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	5	2024	**Total:**						**7844000**	**0**	**7844000**
		Total:								**7844000**	**0**	**7844000**
PH521 PHE DN. MANDSAUR	EE	5	2024	01	102	0101	2580	64	001	794376		794376
									Total:	**794376**	**0**	**794376**
								Total:		**794376**	**0**	**794376**
							4379	64	001	759479		759479
									Total:	**759479**	**0**	**759479**
								Total:		**759479**	**0**	**759479**
							Total:			**1553855**	**0**	**1553855**
						Total:				**1553855**	**0**	**1553855**
					Total:					**1553855**	**0**	**1553855**
				Total:						**1553855**	**0**	**1553855**
		Total:								**1553855**	**0**	**1553855**
PH522 PHE DN. SHAJAPUR	EE	5	2024	01	102	0101	2580	64	001	883128		883128
									Total:	**883128**	**0**	**883128**
								Total:		**883128**	**0**	**883128**
							4379	64	001	2235262		2235262
									Total:	**2235262**	**0**	**2235262**
								Total:		**2235262**	**0**	**2235262**
							Total:			**3118390**	**0**	**3118390**
						0102	2580	64	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**500000**	**0**	**500000**
						0103	2580	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							Total:			**1000000**	**0**	**1000000**

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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
PH522 PHE DN. SHAJAPUR	EE	5	2024	01	102	**Total:**				**4618390**	**0**	**4618390**
					Total:					**4618390**	**0**	**4618390**
				Total:						**4618390**	**0**	**4618390**
		Total:								**4618390**	**0**	**4618390**
PH523 PHE DN. DEWAS	EE	5	2024	01	102	0101	2580	64	001	3248000		3248000
									Total:	**3248000**	**0**	**3248000**
								Total:		**3248000**	**0**	**3248000**
							4379	64	001	5429930		5429930
									Total:	**5429930**	**0**	**5429930**
								Total:		**5429930**	**0**	**5429930**
							Total:			**8677930**	**0**	**8677930**
						0102	2580	64	001	1500000		1500000
									Total:	**1500000**	**0**	**1500000**
								Total:		**1500000**	**0**	**1500000**
							Total:			**1500000**	**0**	**1500000**
						0103	2580	64	001	1996770		1996770
									Total:	**1996770**	**0**	**1996770**
								Total:		**1996770**	**0**	**1996770**
							Total:			**1996770**	**0**	**1996770**
						Total:				**12174700**	**0**	**12174700**
					Total:					**12174700**	**0**	**12174700**
				Total:						**12174700**	**0**	**12174700**
		Total:								**12174700**	**0**	**12174700**
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2024	01	102	0101	2580	64	001	4084000		4084000
									Total:	**4084000**	**0**	**4084000**
								Total:		**4084000**	**0**	**4084000**
							4379	64	001	2994741		2994741
									Total:	**2994741**	**0**	**2994741**
								Total:		**2994741**	**0**	**2994741**

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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	5	2024	01	102	0101	**Total:**			**7078741**	**0**	**7078741**
					0102	2580	64	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					0103	2580	64	001	993657		993657
								Total:	**993657**	**0**	**993657**
							Total:		**993657**	**0**	**993657**
						Total:			**993657**	**0**	**993657**
					Total:				**10072398**	**0**	**10072398**
				Total:					**10072398**	**0**	**10072398**
			Total:						**10072398**	**0**	**10072398**
	Total:								**10072398**	**0**	**10072398**
PH526 EE PHE DN. GWALIOR	5	2024	01	102	0101	4379	64	001	1721030		1721030
								Total:	**1721030**	**0**	**1721030**
							Total:		**1721030**	**0**	**1721030**
						Total:			**1721030**	**0**	**1721030**
					Total:				**1721030**	**0**	**1721030**
				Total:					**1721030**	**0**	**1721030**
			Total:						**1721030**	**0**	**1721030**
	Total:								**1721030**	**0**	**1721030**
PH527 EE PHE DN. GUNA	5	2024	01	102	0101	2580	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						4379	64	001	5987795		5987795
								Total:	**5987795**	**0**	**5987795**
							Total:		**5987795**	**0**	**5987795**
						Total:			**10987795**	**0**	**10987795**
					0102	2580	64	001	3353000		3353000

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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
PH527 EE PHE DN. GUNA	5	2024	01	102	0102	2580	64	**Total:**	**3353000**	**0**	**3353000**
							Total:		**3353000**	**0**	**3353000**
						Total:			**3353000**	**0**	**3353000**
					0103	2580	64	001	342538		342538
								Total:	**342538**	**0**	**342538**
							Total:		**342538**	**0**	**342538**
						Total:			**342538**	**0**	**342538**
					Total:				**14683333**	**0**	**14683333**
				Total:					**14683333**	**0**	**14683333**
			Total:						**14683333**	**0**	**14683333**
	Total:								**14683333**	**0**	**14683333**
PH528 EE PHE DN. BHIND	5	2024	01	102	0101	4379	64	001	4491047		4491047
								Total:	**4491047**	**0**	**4491047**
							Total:		**4491047**	**0**	**4491047**
						Total:			**4491047**	**0**	**4491047**
					Total:				**4491047**	**0**	**4491047**
				Total:					**4491047**	**0**	**4491047**
			Total:						**4491047**	**0**	**4491047**
	Total:								**4491047**	**0**	**4491047**
PH529 EE PHE DN. SHIVPURI	5	2024	01	102	0101	4379	64	001	5354279		5354279
								Total:	**5354279**	**0**	**5354279**
							Total:		**5354279**	**0**	**5354279**
						Total:			**5354279**	**0**	**5354279**
					0103	4379	64	001	455250		455250
								Total:	**455250**	**0**	**455250**
							Total:		**455250**	**0**	**455250**
						Total:			**455250**	**0**	**455250**
					Total:				**5809529**	**0**	**5809529**
				Total:					**5809529**	**0**	**5809529**

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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
PH529	EE	5	2024	**Total:**						**5809529**	**0**	**5809529**
PHE DN. SHIVPURI		**Total:**								**5809529**	**0**	**5809529**
PH530	EE	5	2024	01	102	0101	4379	64	001	5336378		5336378
PHE DN. MORENA									**Total:**	**5336378**	**0**	**5336378**
								Total:		**5336378**	**0**	**5336378**
							Total:			**5336378**	**0**	**5336378**
						Total:				**5336378**	**0**	**5336378**
					Total:					**5336378**	**0**	**5336378**
				Total:						**5336378**	**0**	**5336378**
		Total:								**5336378**	**0**	**5336378**
PH531	EE	5	2024	01	102	0102	2580	64	001	556000		556000
PHE DN.SHEOPUR									**Total:**	**556000**	**0**	**556000**
								Total:		**556000**	**0**	**556000**
							4379	64	001	743000		743000
									Total:	**743000**	**0**	**743000**
								Total:		**743000**	**0**	**743000**
							Total:			**1299000**	**0**	**1299000**
						Total:				**1299000**	**0**	**1299000**
					Total:					**1299000**	**0**	**1299000**
				Total:						**1299000**	**0**	**1299000**
		Total:								**1299000**	**0**	**1299000**
PH532	EE	5	2024	01	102	0101	4379	64	001	80830		80830
PHE DN. DATIA									**Total:**	**80830**	**0**	**80830**
								Total:		**80830**	**0**	**80830**
							Total:			**80830**	**0**	**80830**
						Total:				**80830**	**0**	**80830**
					Total:					**80830**	**0**	**80830**

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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
PH532 PHE DN. DATIA	EE	5	2024	**Total:**						**80830**	**0**	**80830**
		Total:								**80830**	**0**	**80830**
PH534 PHE DN. SAGAR	EE	5	2024	01	102	0101	4379	64	001	4732518		4732518
									Total:	**4732518**	**0**	**4732518**
								Total:		**4732518**	**0**	**4732518**
							Total:			**4732518**	**0**	**4732518**
						Total:				**4732518**	**0**	**4732518**
					Total:					**4732518**	**0**	**4732518**
				Total:						**4732518**	**0**	**4732518**
		Total:								**4732518**	**0**	**4732518**
PH536 PHE DN. PANNA	EE	5	2024	01	102	0101	4379	64	001	2471054		2471054
									Total:	**2471054**	**0**	**2471054**
								Total:		**2471054**	**0**	**2471054**
							Total:			**2471054**	**0**	**2471054**
						Total:				**2471054**	**0**	**2471054**
					Total:					**2471054**	**0**	**2471054**
				Total:						**2471054**	**0**	**2471054**
		Total:								**2471054**	**0**	**2471054**
PH537 PHE DN. DAMOH	EE	5	2024	01	102	0101	4379	64	001	1392378		1392378
									Total:	**1392378**	**0**	**1392378**
								Total:		**1392378**	**0**	**1392378**
							Total:			**1392378**	**0**	**1392378**
						Total:				**1392378**	**0**	**1392378**
					Total:					**1392378**	**0**	**1392378**
				Total:						**1392378**	**0**	**1392378**
		Total:								**1392378**	**0**	**1392378**
PH540	EE	5	2024	01	102	0101	2580	64	001	2583008		2583008

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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
PH540 EE PHE DN. REWA	5	2024	01	102	0101	2580	64	**Total:**	**2583008**	**0**	**2583008**
							Total:		**2583008**	**0**	**2583008**
						4379	64	001	6204498		6204498
								Total:	**6204498**	**0**	**6204498**
							Total:		**6204498**	**0**	**6204498**
						Total:			**8787506**	**0**	**8787506**
					Total:				**8787506**	**0**	**8787506**
				Total:					**8787506**	**0**	**8787506**
			Total:						**8787506**	**0**	**8787506**
	Total:								**8787506**	**0**	**8787506**
PH541 EE PHE DN. SATNA	5	2024	01	102	0101	2580	64	001	2297335		2297335
								Total:	**2297335**	**0**	**2297335**
							Total:		**2297335**	**0**	**2297335**
						4379	64	001	759479		759479
								Total:	**759479**	**0**	**759479**
							Total:		**759479**	**0**	**759479**
						Total:			**3056814**	**0**	**3056814**
					Total:				**3056814**	**0**	**3056814**
				Total:					**3056814**	**0**	**3056814**
			Total:						**3056814**	**0**	**3056814**
	Total:								**3056814**	**0**	**3056814**
PH542 EE PHE DN. SHAHDOL	5	2024	01	102	0101	4379	64	001	2616995		2616995
								Total:	**2616995**	**0**	**2616995**
							Total:		**2616995**	**0**	**2616995**
						Total:			**2616995**	**0**	**2616995**
					0102	2580	64	001	662000		662000
								Total:	**662000**	**0**	**662000**
							Total:		**662000**	**0**	**662000**
						4379	64	001	2936398		2936398

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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
PH542	EE	5	2024	01	102	0102	4379	64	**Total:**	**2936398**	**0**	**2936398**
PHE DN. SHAHDOL								**Total:**		**2936398**	**0**	**2936398**
							Total:			**3598398**	**0**	**3598398**
						0103	4379	64	001	3858482		3858482
									Total:	**3858482**	**0**	**3858482**
								Total:		**3858482**	**0**	**3858482**
							Total:			**3858482**	**0**	**3858482**
						Total:				**10073875**	**0**	**10073875**
					Total:					**10073875**	**0**	**10073875**
				Total:						**10073875**	**0**	**10073875**
		Total:								**10073875**	**0**	**10073875**
PH543		5	2024	01	102	0101	2580	64	001	267787		267787
EE,PHE DIVISION UMARIYA									**Total:**	**267787**	**0**	**267787**
								Total:		**267787**	**0**	**267787**
							Total:			**267787**	**0**	**267787**
						0102	2580	64	001	1000000		1000000
									Total:	**1000000**	**0**	**1000000**
								Total:		**1000000**	**0**	**1000000**
							4379	64	001	1518958		1518958
									Total:	**1518958**	**0**	**1518958**
								Total:		**1518958**	**0**	**1518958**
							Total:			**2518958**	**0**	**2518958**
						0103	2580	64	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							Total:			**500000**	**0**	**500000**
						Total:				**3286745**	**0**	**3286745**
					Total:					**3286745**	**0**	**3286745**
				Total:						**3286745**	**0**	**3286745**
		Total:								**3286745**	**0**	**3286745**

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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
PH544 EE PHE DN. SIDHI	5	2024	01	102	0101	2580	64	001	635501		635501
								Total:	**635501**	**0**	**635501**
							Total:		**635501**	**0**	**635501**
						4379	64	001	3797395		3797395
								Total:	**3797395**	**0**	**3797395**
							Total:		**3797395**	**0**	**3797395**
						Total:			**4432896**	**0**	**4432896**
					Total:				**4432896**	**0**	**4432896**
				Total:					**4432896**	**0**	**4432896**
			Total:						**4432896**	**0**	**4432896**
	Total:								**4432896**	**0**	**4432896**
PH545 EE PHE DN. JABALPUR	5	2024	01	102	0101	2580	64	001	655360		655360
								Total:	**655360**	**0**	**655360**
							Total:		**655360**	**0**	**655360**
						4379	64	001	1364819		1364819
								Total:	**1364819**	**0**	**1364819**
							Total:		**1364819**	**0**	**1364819**
						Total:			**2020179**	**0**	**2020179**
					Total:				**2020179**	**0**	**2020179**
				Total:					**2020179**	**0**	**2020179**
			Total:						**2020179**	**0**	**2020179**
	Total:								**2020179**	**0**	**2020179**
PH546 EE PHE PROJ. DN.-1 KATNI	5	2024	01	102	0101	2580	64	001	595782		595782
								Total:	**595782**	**0**	**595782**
							Total:		**595782**	**0**	**595782**
						Total:			**595782**	**0**	**595782**
					0102	4379	64	001	2354575		2354575
								Total:	**2354575**	**0**	**2354575**
							Total:		**2354575**	**0**	**2354575**

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Flag Divisions

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 PHE PROJ. DN.-1 KATNI	EE	5	2024	01	102	0102	**Total:**			**2354575**	**0**	**2354575**
						Total:				**2950357**	**0**	**2950357**
					Total:					**2950357**	**0**	**2950357**
				Total:						**2950357**	**0**	**2950357**
		Total:								**2950357**	**0**	**2950357**
PH547 PHE DN. MANDLA	EE	5	2024	01	102	0101	2580	64	001	275550		275550
									Total:	**275550**	**0**	**275550**
								Total:		**275550**	**0**	**275550**
							4379	64	001	465265		465265
									Total:	**465265**	**0**	**465265**
								Total:		**465265**	**0**	**465265**
							Total:			**740815**	**0**	**740815**
						0102	2580	64	001	500000		500000
									Total:	**500000**	**0**	**500000**
								Total:		**500000**	**0**	**500000**
							4379	64	001	4499306		4499306
									Total:	**4499306**	**0**	**4499306**
								Total:		**4499306**	**0**	**4499306**
							Total:			**4999306**	**0**	**4999306**
						0103	2580	64	001	2000000		2000000
									Total:	**2000000**	**0**	**2000000**
								Total:		**2000000**	**0**	**2000000**
							4379	64	001	10000000		10000000
									Total:	**10000000**	**0**	**10000000**
								Total:		**10000000**	**0**	**10000000**
							Total:			**12000000**	**0**	**12000000**
						Total:				**17740121**	**0**	**17740121**
					Total:					**17740121**	**0**	**17740121**
				Total:						**17740121**	**0**	**17740121**
		Total:								**17740121**	**0**	**17740121**

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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
PH548 EE,PHE DIVISION DINDORI	5	2024	01	102	0101	2580	64	001	321000		321000
								Total:	**321000**	**0**	**321000**
							Total:		**321000**	**0**	**321000**
						Total:			**321000**	**0**	**321000**
					0102	2580	64	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						4379	64	001	1248404		1248404
								Total:	**1248404**	**0**	**1248404**
							Total:		**1248404**	**0**	**1248404**
						Total:			**3748404**	**0**	**3748404**
					0103	2580	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						4379	64	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**8069404**	**0**	**8069404**
				Total:					**8069404**	**0**	**8069404**
			Total:						**8069404**	**0**	**8069404**
	Total:								**8069404**	**0**	**8069404**
PH549 EE PHE DN. NARSINGHPUR	5	2024	01	102	0101	2580	64	001	635501		635501
								Total:	**635501**	**0**	**635501**
							Total:		**635501**	**0**	**635501**
						4379	64	001	2644848		2644848
								Total:	**2644848**	**0**	**2644848**
							Total:		**2644848**	**0**	**2644848**
						Total:			**3280349**	**0**	**3280349**
					Total:				**3280349**	**0**	**3280349**

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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
PH549 EE PHE DN. NARSINGHPUR	5	2024	01	**Total:**					**3280349**	**0**	**3280349**
			Total:						**3280349**	**0**	**3280349**
	Total:								**3280349**	**0**	**3280349**
PH550 EE PHE DN. BALAGHAT	5	2024	01	102	0101	4379	64	001	1608878		1608878
								Total:	**1608878**	**0**	**1608878**
							Total:		**1608878**	**0**	**1608878**
						Total:			**1608878**	**0**	**1608878**
					0102	2580	64	001	635501		635501
								Total:	**635501**	**0**	**635501**
							Total:		**635501**	**0**	**635501**
						4379	64	001	2820434		2820434
								Total:	**2820434**	**0**	**2820434**
							Total:		**2820434**	**0**	**2820434**
						Total:			**3455935**	**0**	**3455935**
					0103	4379	64	001	3912639		3912639
								Total:	**3912639**	**0**	**3912639**
							Total:		**3912639**	**0**	**3912639**
						Total:			**3912639**	**0**	**3912639**
					Total:				**8977452**	**0**	**8977452**
				Total:					**8977452**	**0**	**8977452**
			Total:						**8977452**	**0**	**8977452**
	Total:								**8977452**	**0**	**8977452**
PH551 EE PHE DN. SEONI	5	2024	01	102	0102	2580	64	001	1191564		1191564
								Total:	**1191564**	**0**	**1191564**
							Total:		**1191564**	**0**	**1191564**
						4379	64	001	2278436		2278436
								Total:	**2278436**	**0**	**2278436**
							Total:		**2278436**	**0**	**2278436**
						Total:			**3470000**	**0**	**3470000**

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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	5	2024	01	102	**Total:**				**3470000**	**0**	**3470000**
				Total:					**3470000**	**0**	**3470000**
			Total:						**3470000**	**0**	**3470000**
	Total:								**3470000**	**0**	**3470000**
PH552 EE PHE DN. CHHINDWARA	5	2024	01	102	0101	2580	64	001	560000		560000
								Total:	**560000**	**0**	**560000**
							Total:		**560000**	**0**	**560000**
						Total:			**560000**	**0**	**560000**
					0102	2580	64	001	1999859		1999859
								Total:	**1999859**	**0**	**1999859**
							Total:		**1999859**	**0**	**1999859**
						Total:			**1999859**	**0**	**1999859**
					Total:				**2559859**	**0**	**2559859**
				Total:					**2559859**	**0**	**2559859**
			Total:						**2559859**	**0**	**2559859**
	Total:								**2559859**	**0**	**2559859**
PH558 EE PHE MECHANICAL DIVISION BHOPAL	5	2024	01	102	0101	2580	64	001	2053850		2053850
								Total:	**2053850**	**0**	**2053850**
							Total:		**2053850**	**0**	**2053850**
						4379	64	001	2545200		2545200
								Total:	**2545200**	**0**	**2545200**
							Total:		**2545200**	**0**	**2545200**
						Total:			**4599050**	**0**	**4599050**
					Total:				**4599050**	**0**	**4599050**
				Total:					**4599050**	**0**	**4599050**
			Total:						**4599050**	**0**	**4599050**
	Total:								**4599050**	**0**	**4599050**
PH559 EE	5	2024	01	102	0101	4379	64	001	5058000		5058000

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	5	2024	01	102	0101	4379	64	**Total:**	**5058000**	**0**	**5058000**
								Total:		**5058000**	**0**	**5058000**
							Total:			**5058000**	**0**	**5058000**
						0103	4379	64	001	1990763		1990763
									Total:	**1990763**	**0**	**1990763**
								Total:		**1990763**	**0**	**1990763**
							Total:			**1990763**	**0**	**1990763**
						Total:				**7048763**	**0**	**7048763**
					Total:					**7048763**	**0**	**7048763**
				Total:						**7048763**	**0**	**7048763**
		Total:								**7048763**	**0**	**7048763**
PH560 PHE MECHANICAL DIVISION INDORE	EE	5	2024	01	102	0101	4379	64	001	1732972		1732972
									Total:	**1732972**	**0**	**1732972**
								Total:		**1732972**	**0**	**1732972**
							Total:			**1732972**	**0**	**1732972**
						Total:				**1732972**	**0**	**1732972**
					Total:					**1732972**	**0**	**1732972**
				Total:						**1732972**	**0**	**1732972**
		Total:								**1732972**	**0**	**1732972**
PH561 PHE MECHANICAL DIVISION SAGAR	EE	5	2024	01	102	0101	4379	64	001	1336232		1336232
									Total:	**1336232**	**0**	**1336232**
								Total:		**1336232**	**0**	**1336232**
							Total:			**1336232**	**0**	**1336232**
						Total:				**1336232**	**0**	**1336232**
					Total:					**1336232**	**0**	**1336232**
				Total:						**1336232**	**0**	**1336232**
		Total:								**1336232**	**0**	**1336232**
PH562	EE	5	2024	01	102	0101	4379	64	001	2235262		2235262

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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
PH562 EE PHE MECHANICAL DIVISION GWALIOR	5	2024	01	102	0101	4379	64	**Total:**	**2235262**	**0**	**2235262**
							Total:		**2235262**	**0**	**2235262**
						Total:			**2235262**	**0**	**2235262**
					Total:				**2235262**	**0**	**2235262**
				Total:					**2235262**	**0**	**2235262**
			Total:						**2235262**	**0**	**2235262**
	Total:								**2235262**	**0**	**2235262**
PH564 EE PHE MECHANICAL DIVISION JABALPUR	5	2024	01	102	0101	4379	64	001	3194000		3194000
								Total:	**3194000**	**0**	**3194000**
							Total:		**3194000**	**0**	**3194000**
						Total:			**3194000**	**0**	**3194000**
					0102	4379	64	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3000000**	**0**	**3000000**
					0103	4379	64	001	3272272		3272272
								Total:	**3272272**	**0**	**3272272**
							Total:		**3272272**	**0**	**3272272**
						Total:			**3272272**	**0**	**3272272**
					Total:				**9466272**	**0**	**9466272**
				Total:					**9466272**	**0**	**9466272**
			Total:						**9466272**	**0**	**9466272**
	Total:								**9466272**	**0**	**9466272**
PH567 EE,PHED ANUPPUR	5	2024	01	102	0101	2580	64	001	767787		767787
								Total:	**767787**	**0**	**767787**
							Total:		**767787**	**0**	**767787**
						Total:			**767787**	**0**	**767787**
					0102	2580	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	5	2024	01	102	0102	2580	**Total:**		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**1767787**	**0**	**1767787**
				Total:					**1767787**	**0**	**1767787**
			Total:						**1767787**	**0**	**1767787**
	Total:								**1767787**	**0**	**1767787**
PH568 EE,PHE DN.ASHOKNAGAR	5	2024	01	102	0101	2580	64	001	2145584		2145584
								Total:	**2145584**	**0**	**2145584**
							Total:		**2145584**	**0**	**2145584**
						4379	64	001	20336857		20336857
								Total:	**20336857**	**0**	**20336857**
							Total:		**20336857**	**0**	**20336857**
						Total:			**22482441**	**0**	**22482441**
					0102	2580	64	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						Total:			**2000000**	**0**	**2000000**
					0103	2580	64	001	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**27482441**	**0**	**27482441**
				Total:					**27482441**	**0**	**27482441**
			Total:						**27482441**	**0**	**27482441**
	Total:								**27482441**	**0**	**27482441**
PH569 EE,PHE DN.BURHANPUR	5	2024	01	102	0101	2580	64	001	1248000		1248000
								Total:	**1248000**	**0**	**1248000**
							Total:		**1248000**	**0**	**1248000**
						4379	64	001	331380		331380

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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
PH569 EE,PHE DN.BURHANPUR	5	2024	01	102	0101	4379	64	**Total:**	**331380**	**0**	**331380**
							Total:		**331380**	**0**	**331380**
						Total:			**1579380**	**0**	**1579380**
					0102	2580	64	001	997000		997000
								Total:	**997000**	**0**	**997000**
							Total:		**997000**	**0**	**997000**
						Total:			**997000**	**0**	**997000**
					0103	2580	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					Total:				**3576380**	**0**	**3576380**
				Total:					**3576380**	**0**	**3576380**
			Total:						**3576380**	**0**	**3576380**
	Total:								**3576380**	**0**	**3576380**
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2024	01	102	0103	4379	64	001	2844168		2844168
								Total:	**2844168**	**0**	**2844168**
							Total:		**2844168**	**0**	**2844168**
						Total:			**2844168**	**0**	**2844168**
					Total:				**2844168**	**0**	**2844168**
				Total:					**2844168**	**0**	**2844168**
			Total:						**2844168**	**0**	**2844168**
	Total:								**2844168**	**0**	**2844168**
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2024	01	102	0101	2580	64	001	91575		91575
								Total:	**91575**	**0**	**91575**
							Total:		**91575**	**0**	**91575**
						4379	64	001	6859718		6859718
								Total:	**6859718**	**0**	**6859718**
							Total:		**6859718**	**0**	**6859718**

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For The Month/Year Of Inc : **5 2024** 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	5	2024	01	102	0101	**Total:**			**6951293**	**0**	**6951293**
					0102	4379	64	001	2633793		2633793
								Total:	**2633793**	**0**	**2633793**
							Total:		**2633793**	**0**	**2633793**
						Total:			**2633793**	**0**	**2633793**
					0103	4379	64	001	2424870		2424870
								Total:	**2424870**	**0**	**2424870**
							Total:		**2424870**	**0**	**2424870**
						Total:			**2424870**	**0**	**2424870**
					Total:				**12009956**	**0**	**12009956**
				Total:					**12009956**	**0**	**12009956**
			Total:						**12009956**	**0**	**12009956**
	Total:								**12009956**	**0**	**12009956**
PH579 E E PHE DN AGAR MALWA	5	2024	01	102	0101	2580	64	001	692000		692000
								Total:	**692000**	**0**	**692000**
							Total:		**692000**	**0**	**692000**
						4379	64	001	759479		759479
								Total:	**759479**	**0**	**759479**
							Total:		**759479**	**0**	**759479**
						Total:			**1451479**	**0**	**1451479**
					0102	2580	64	001	499564		499564
								Total:	**499564**	**0**	**499564**
							Total:		**499564**	**0**	**499564**
						Total:			**499564**	**0**	**499564**
					Total:				**1951043**	**0**	**1951043**
				Total:					**1951043**	**0**	**1951043**
			Total:						**1951043**	**0**	**1951043**
	Total:								**1951043**	**0**	**1951043**
PH581 EE	5	2024	01	102	0101	2580	64	001	6669000		6669000

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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
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2024	01	102	0101	2580	64	**Total:**	**6669000**	**0**	**6669000**
							Total:		**6669000**	**0**	**6669000**
						4379	64	001	2345513		2345513
								Total:	**2345513**	**0**	**2345513**
							Total:		**2345513**	**0**	**2345513**
						Total:			**9014513**	**0**	**9014513**
					Total:				**9014513**	**0**	**9014513**
				Total:					**9014513**	**0**	**9014513**
			Total:						**9014513**	**0**	**9014513**
	Total:								**9014513**	**0**	**9014513**
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2024	01	102	0101	2580	64	001	250000		250000
								Total:	**250000**	**0**	**250000**
							Total:		**250000**	**0**	**250000**
						Total:			**250000**	**0**	**250000**
					0102	2580	64	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					0103	2580	64	001	492062		492062
								Total:	**492062**	**0**	**492062**
							Total:		**492062**	**0**	**492062**
						Total:			**492062**	**0**	**492062**
					Total:				**1242062**	**0**	**1242062**
				Total:					**1242062**	**0**	**1242062**
			Total:						**1242062**	**0**	**1242062**
	Total:								**1242062**	**0**	**1242062**
PH583 EE, PHE DN. PARASIA,	5	2024	01	102	0102	2580	64	001	1889759		1889759
								Total:	**1889759**	**0**	**1889759**
							Total:		**1889759**	**0**	**1889759**

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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	5	2024	01	102	0102	**Total:**			**1889759**	**0**	**1889759**
					0103	2580	64	001	947000		947000
								Total:	**947000**	**0**	**947000**
							Total:		**947000**	**0**	**947000**
						Total:			**947000**	**0**	**947000**
					Total:				**2836759**	**0**	**2836759**
				Total:					**2836759**	**0**	**2836759**
			Total:						**2836759**	**0**	**2836759**
	Total:								**2836759**	**0**	**2836759**
PH584 EE, PHE DN. KHURAI, SAGAR	5	2024	01	102	0101	2580	64	001	3291846		3291846
								Total:	**3291846**	**0**	**3291846**
							Total:		**3291846**	**0**	**3291846**
						Total:			**3291846**	**0**	**3291846**
					Total:				**3291846**	**0**	**3291846**
				Total:					**3291846**	**0**	**3291846**
			Total:						**3291846**	**0**	**3291846**
	Total:								**3291846**	**0**	**3291846**
GN/MHCD TOTAL									**345540006**	**0**	**345540006**

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	5	2024	80	800	0101	2894	33	001	22842		22842
								Total:	**22842**	**0**	**22842**
							Total:		**22842**	**0**	**22842**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

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	5	2024	80	800	0101	**Total:**			**22842**	**0**	**22842**
					Total:				**22842**	**0**	**22842**
				Total:					**22842**	**0**	**22842**
			Total:						**22842**	**0**	**22842**
	Total:								**22842**	**0**	**22842**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2024	80	800	0101	2894	33	001	1493990		1493990
								Total:	**1493990**	**0**	**1493990**
							Total:		**1493990**	**0**	**1493990**
						Total:			**1493990**	**0**	**1493990**
					Total:				**1493990**	**0**	**1493990**
				Total:					**1493990**	**0**	**1493990**
			Total:						**1493990**	**0**	**1493990**
	Total:								**1493990**	**0**	**1493990**
WR517 EE,HEM WRD GWALIOR	5	2024	80	800	0101	2894	33	001	993133		993133
								Total:	**993133**	**0**	**993133**
							Total:		**993133**	**0**	**993133**
						Total:			**993133**	**0**	**993133**
					Total:				**993133**	**0**	**993133**
				Total:					**993133**	**0**	**993133**
			Total:						**993133**	**0**	**993133**
	Total:								**993133**	**0**	**993133**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	5	2024	80	800	0102	2894	33	001	749415		749415
								Total:	**749415**	**0**	**749415**
							Total:		**749415**	**0**	**749415**
						Total:			**749415**	**0**	**749415**
					Total:				**749415**	**0**	**749415**
				Total:					**749415**	**0**	**749415**
			Total:						**749415**	**0**	**749415**

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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
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	**Total:**								**749415**	**0**	**749415**
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	5	2024	80	800	0101	2894	33	001	109000		109000
								Total:	**109000**	**0**	**109000**
							Total:		**109000**	**0**	**109000**
						Total:			**109000**	**0**	**109000**
					Total:				**109000**	**0**	**109000**
				Total:					**109000**	**0**	**109000**
			Total:						**109000**	**0**	**109000**
	Total:								**109000**	**0**	**109000**
WR525 EE WRD DN,HARDA	5	2024	80	800	0102	2894	33	001	1203974		1203974
								Total:	**1203974**	**0**	**1203974**
							Total:		**1203974**	**0**	**1203974**
						Total:			**1203974**	**0**	**1203974**
					Total:				**1203974**	**0**	**1203974**
				Total:					**1203974**	**0**	**1203974**
			Total:						**1203974**	**0**	**1203974**
	Total:								**1203974**	**0**	**1203974**
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2024	80	800	0101	2894	33	001	2999782		2999782
								Total:	**2999782**	**0**	**2999782**
							Total:		**2999782**	**0**	**2999782**
						Total:			**2999782**	**0**	**2999782**
					Total:				**2999782**	**0**	**2999782**
				Total:					**2999782**	**0**	**2999782**
			Total:						**2999782**	**0**	**2999782**
	Total:								**2999782**	**0**	**2999782**

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527 EE,WRD L.M.T&GATES,HOSHANGABAD	**Total:**								**2999782**	**0**	**2999782**
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	5	2024	80	800	0101	2894	33	001	1485912		1485912
								Total:	**1485912**	**0**	**1485912**
							Total:		**1485912**	**0**	**1485912**
						Total:			**1485912**	**0**	**1485912**
					Total:				**1485912**	**0**	**1485912**
				Total:					**1485912**	**0**	**1485912**
			Total:						**1485912**	**0**	**1485912**
	Total:								**1485912**	**0**	**1485912**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	5	2024	80	800	0101	2894	33	001	499001		499001
								004	495222		495222
								Total:	**994223**	**0**	**994223**
							Total:		**994223**	**0**	**994223**
						Total:			**994223**	**0**	**994223**
					Total:				**994223**	**0**	**994223**
				Total:					**994223**	**0**	**994223**
			Total:						**994223**	**0**	**994223**
	Total:								**994223**	**0**	**994223**
WR545 EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	5	2024	80	800	0102	2894	33	001	1997845		1997845
								004	166162		166162
								Total:	**2164007**	**0**	**2164007**
							Total:		**2164007**	**0**	**2164007**
						Total:			**2164007**	**0**	**2164007**
					Total:				**2164007**	**0**	**2164007**
				Total:					**2164007**	**0**	**2164007**
			Total:						**2164007**	**0**	**2164007**

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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	5	2024	**Total:**						**2164007**	**0**	**2164007**
	Total:								**2164007**	**0**	**2164007**
WR562 EE,WAINGANGA DN,BALAGHAT	5	2024	80	800	0101	2894	33	001	2991961		2991961
								Total:	**2991961**	**0**	**2991961**
							Total:		**2991961**	**0**	**2991961**
						Total:			**2991961**	**0**	**2991961**
					Total:				**2991961**	**0**	**2991961**
				Total:					**2991961**	**0**	**2991961**
			Total:						**2991961**	**0**	**2991961**
	Total:								**2991961**	**0**	**2991961**
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	5	2024	80	800	0101	2894	33	001	3999924		3999924
								Total:	**3999924**	**0**	**3999924**
							Total:		**3999924**	**0**	**3999924**
						Total:			**3999924**	**0**	**3999924**
					Total:				**3999924**	**0**	**3999924**
				Total:					**3999924**	**0**	**3999924**
			Total:						**3999924**	**0**	**3999924**
	Total:								**3999924**	**0**	**3999924**
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	5	2024	80	800	0101	2894	33	001	279626		279626
								Total:	**279626**	**0**	**279626**
							Total:		**279626**	**0**	**279626**
						Total:			**279626**	**0**	**279626**
					Total:				**279626**	**0**	**279626**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LBC DN,KEOLARI SEONI	5	2024	80	**Total:**					**279626**	**0**	**279626**
			Total:						**279626**	**0**	**279626**
	Total:								**279626**	**0**	**279626**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	5	2024	80	800	0102	2894	33	001	998882		998882
								Total:	**998882**	**0**	**998882**
							Total:		**998882**	**0**	**998882**
						Total:			**998882**	**0**	**998882**
					Total:				**998882**	**0**	**998882**
				Total:					**998882**	**0**	**998882**
			Total:						**998882**	**0**	**998882**
	Total:								**998882**	**0**	**998882**
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	5	2024	80	800	0101	2894	33	001	1210045		1210045
								Total:	**1210045**	**0**	**1210045**
							Total:		**1210045**	**0**	**1210045**
						Total:			**1210045**	**0**	**1210045**
					Total:				**1210045**	**0**	**1210045**
				Total:					**1210045**	**0**	**1210045**
			Total:						**1210045**	**0**	**1210045**
	Total:								**1210045**	**0**	**1210045**
WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	5	2024	80	800	0101	2894	33	001	11690		11690
								Total:	**11690**	**0**	**11690**
							Total:		**11690**	**0**	**11690**
						Total:			**11690**	**0**	**11690**
					Total:				**11690**	**0**	**11690**
				Total:					**11690**	**0**	**11690**
			Total:						**11690**	**0**	**11690**
	Total:								**11690**	**0**	**11690**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	5	2024	80	800	0101	2894	33	001	1482087		1482087
								Total:	**1482087**	**0**	**1482087**
							Total:		**1482087**	**0**	**1482087**
						Total:			**1482087**	**0**	**1482087**
					Total:				**1482087**	**0**	**1482087**
				Total:					**1482087**	**0**	**1482087**
			Total:						**1482087**	**0**	**1482087**
	Total:								**1482087**	**0**	**1482087**
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	5	2024	80	800	0101	2894	33	001	1007224		1007224
								Total:	**1007224**	**0**	**1007224**
							Total:		**1007224**	**0**	**1007224**
						Total:			**1007224**	**0**	**1007224**
					Total:				**1007224**	**0**	**1007224**
				Total:					**1007224**	**0**	**1007224**
			Total:						**1007224**	**0**	**1007224**
	Total:								**1007224**	**0**	**1007224**
WR610 EE WRD DAMOH	5	2024	80	800	0101	2894	33	001	11967000		11967000
								Total:	**11967000**	**0**	**11967000**
							Total:		**11967000**	**0**	**11967000**
						Total:			**11967000**	**0**	**11967000**
					Total:				**11967000**	**0**	**11967000**
				Total:					**11967000**	**0**	**11967000**
			Total:						**11967000**	**0**	**11967000**
	Total:								**11967000**	**0**	**11967000**
WR618 EE,UPPERPURVA CANAL DN,REWA	5	2024	80	800	0101	2894	33	001	3418768		3418768
								Total:	**3418768**	**0**	**3418768**
							Total:		**3418768**	**0**	**3418768**
						Total:			**3418768**	**0**	**3418768**

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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
WR618 EE,UPPERPURVA CANAL DN,REWA	5	2024	80	800	**Total:**				**3418768**	**0**	**3418768**
				Total:					**3418768**	**0**	**3418768**
			Total:						**3418768**	**0**	**3418768**
	Total:								**3418768**	**0**	**3418768**
WR639 EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	5	2024	80	800	0101	2894	33	001	166748		166748
								Total:	**166748**	**0**	**166748**
							Total:		**166748**	**0**	**166748**
						Total:			**166748**	**0**	**166748**
					Total:				**166748**	**0**	**166748**
				Total:					**166748**	**0**	**166748**
			Total:						**166748**	**0**	**166748**
	Total:								**166748**	**0**	**166748**
WR657 EE.WRD,JAORA DISTT.MORENA	5	2024	80	800	0101	2894	33	001	93524		93524
								Total:	**93524**	**0**	**93524**
							Total:		**93524**	**0**	**93524**
						Total:			**93524**	**0**	**93524**
					Total:				**93524**	**0**	**93524**
				Total:					**93524**	**0**	**93524**
			Total:						**93524**	**0**	**93524**
	Total:								**93524**	**0**	**93524**
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2024	80	800	0101	2894	33	001	2374139		2374139
								Total:	**2374139**	**0**	**2374139**
							Total:		**2374139**	**0**	**2374139**
						Total:			**2374139**	**0**	**2374139**
					Total:				**2374139**	**0**	**2374139**
				Total:					**2374139**	**0**	**2374139**
			Total:						**2374139**	**0**	**2374139**
	Total:								**2374139**	**0**	**2374139**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**42217896**	**0**	**42217896**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	5	2024	80	800	0101	2250	33	001	746670		746670
WRD BHOPAL								**Total:**	**746670**	**0**	**746670**
							Total:		**746670**	**0**	**746670**
						Total:			**746670**	**0**	**746670**
					Total:				**746670**	**0**	**746670**
				Total:					**746670**	**0**	**746670**
			Total:						**746670**	**0**	**746670**
	Total:								**746670**	**0**	**746670**
WR504 EE	5	2024	80	800	0102	2250	33	001	500000		500000
WRD SEHORE								**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**
WR509 EE	5	2024	80	800	0102	2250	33	001	691674		691674
WRD RAJGARH								**Total:**	**691674**	**0**	**691674**
							Total:		**691674**	**0**	**691674**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR509 EE WRD RAJGARH	5	2024	80	800	0102	**Total:**			**691674**	**0**	**691674**
					Total:				**691674**	**0**	**691674**
				Total:					**691674**	**0**	**691674**
			Total:						**691674**	**0**	**691674**
	Total:								**691674**	**0**	**691674**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2024	80	800	0101	2250	33	001	2490621		2490621
								Total:	**2490621**	**0**	**2490621**
							Total:		**2490621**	**0**	**2490621**
						Total:			**2490621**	**0**	**2490621**
					Total:				**2490621**	**0**	**2490621**
				Total:					**2490621**	**0**	**2490621**
			Total:						**2490621**	**0**	**2490621**
	Total:								**2490621**	**0**	**2490621**
WR534 EE WRD GOHAD. DISTT.BHIND	5	2024	80	800	0102	2250	33	001	888111		888111
								Total:	**888111**	**0**	**888111**
							Total:		**888111**	**0**	**888111**
						Total:			**888111**	**0**	**888111**
					Total:				**888111**	**0**	**888111**
				Total:					**888111**	**0**	**888111**
			Total:						**888111**	**0**	**888111**
	Total:								**888111**	**0**	**888111**
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	5	2024	80	800	0102	2250	33	001	991121		991121
								Total:	**991121**	**0**	**991121**
							Total:		**991121**	**0**	**991121**
						Total:			**991121**	**0**	**991121**
					Total:				**991121**	**0**	**991121**
				Total:					**991121**	**0**	**991121**
			Total:						**991121**	**0**	**991121**

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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
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	**Total:**								**991121**	**0**	**991121**
WR561 EE WRD DINDORI	5	2024	80	800	0102	2250	33	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					Total:				**6000000**	**0**	**6000000**
				Total:					**6000000**	**0**	**6000000**
			Total:						**6000000**	**0**	**6000000**
	Total:								**6000000**	**0**	**6000000**
WR600 EE E/M LM TUBWELL&G DN REWA	5	2024	80	800	0102	2250	33	001	496110		496110
								Total:	**496110**	**0**	**496110**
							Total:		**496110**	**0**	**496110**
						Total:			**496110**	**0**	**496110**
					Total:				**496110**	**0**	**496110**
				Total:					**496110**	**0**	**496110**
			Total:						**496110**	**0**	**496110**
	Total:								**496110**	**0**	**496110**
WR608 EE WRD 1 SAGAR	5	2024	80	800	0102	2250	33	001	384283		384283
								Total:	**384283**	**0**	**384283**
							Total:		**384283**	**0**	**384283**
						Total:			**384283**	**0**	**384283**
					Total:				**384283**	**0**	**384283**
				Total:					**384283**	**0**	**384283**

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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
WR608 EE WRD 1 SAGAR	5	2024	**Total:**						**384283**	**0**	**384283**
	Total:								**384283**	**0**	**384283**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	5	2024	80	800	0101	2250	33	004	35979706		35979706
								Total:	**35979706**	**0**	**35979706**
							Total:		**35979706**	**0**	**35979706**
						Total:			**35979706**	**0**	**35979706**
					Total:				**35979706**	**0**	**35979706**
				Total:					**35979706**	**0**	**35979706**
			Total:						**35979706**	**0**	**35979706**
	Total:								**35979706**	**0**	**35979706**
WR685 WATER RESOURCES DIVISION CHHATARPUR	5	2024	80	800	0101	2250	33	001	473624		473624
								Total:	**473624**	**0**	**473624**
							Total:		**473624**	**0**	**473624**
						Total:			**473624**	**0**	**473624**
					Total:				**473624**	**0**	**473624**
				Total:					**473624**	**0**	**473624**
			Total:						**473624**	**0**	**473624**
	Total:								**473624**	**0**	**473624**
WR693 EE, WATER RESOURCES DIVISION, GWALIOR	5	2024	80	800	0102	2250	33	001	19182621		19182621
								Total:	**19182621**	**0**	**19182621**
							Total:		**19182621**	**0**	**19182621**
						Total:			**19182621**	**0**	**19182621**
					Total:				**19182621**	**0**	**19182621**
				Total:					**19182621**	**0**	**19182621**
			Total:						**19182621**	**0**	**19182621**
	Total:								**19182621**	**0**	**19182621**
GN/MHCD TOTAL									**68824541**	**0**	**68824541**

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
WR503 EE WRD BHOPAL	5	2024	80	800	0101	0207	33	001	3605405		3605405
								Total:	**3605405**	**0**	**3605405**
							Total:		**3605405**	**0**	**3605405**
						Total:			**3605405**	**0**	**3605405**
					Total:				**3605405**	**0**	**3605405**
				Total:					**3605405**	**0**	**3605405**
			Total:						**3605405**	**0**	**3605405**
	Total:								**3605405**	**0**	**3605405**
WR504 EE WRD SEHORE	5	2024	80	800	0103	0207	33	001	2337072		2337072
								Total:	**2337072**	**0**	**2337072**
							Total:		**2337072**	**0**	**2337072**
						Total:			**2337072**	**0**	**2337072**
					Total:				**2337072**	**0**	**2337072**
				Total:					**2337072**	**0**	**2337072**
			Total:						**2337072**	**0**	**2337072**
	Total:								**2337072**	**0**	**2337072**
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2024	80	800	0102	0207	33	001	1980936		1980936
								Total:	**1980936**	**0**	**1980936**
							Total:		**1980936**	**0**	**1980936**
						Total:			**1980936**	**0**	**1980936**
					Total:				**1980936**	**0**	**1980936**
				Total:					**1980936**	**0**	**1980936**
			Total:						**1980936**	**0**	**1980936**
	Total:								**1980936**	**0**	**1980936**
WR536 EE,E/M,LMTW& GATES DN.DATIA	5	2024	80	800	0101	0207	33	001	490166		490166
								004	494703		494703
								Total:	**984869**	**0**	**984869**
							Total:		**984869**	**0**	**984869**

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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
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	5	2024	80	800	0101	**Total:**			**984869**	**0**	**984869**
					Total:				**984869**	**0**	**984869**
				Total:					**984869**	**0**	**984869**
			Total:						**984869**	**0**	**984869**
	Total:								**984869**	**0**	**984869**
WR542 EE WRD UJJAIN	5	2024	80	800	0103	0207	33	001	156372		156372
								Total:	**156372**	**0**	**156372**
							Total:		**156372**	**0**	**156372**
						Total:			**156372**	**0**	**156372**
					Total:				**156372**	**0**	**156372**
				Total:					**156372**	**0**	**156372**
			Total:						**156372**	**0**	**156372**
	Total:								**156372**	**0**	**156372**
WR559 EE WRD MANDLA	5	2024	80	800	0102	0207	33	001	125427		125427
								Total:	**125427**	**0**	**125427**
							Total:		**125427**	**0**	**125427**
						Total:			**125427**	**0**	**125427**
					Total:				**125427**	**0**	**125427**
				Total:					**125427**	**0**	**125427**
			Total:						**125427**	**0**	**125427**
	Total:								**125427**	**0**	**125427**
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	5	2024	80	800	0102	0207	33	001	300000		300000
								Total:	**300000**	**0**	**300000**
							Total:		**300000**	**0**	**300000**
						Total:			**300000**	**0**	**300000**
					Total:				**300000**	**0**	**300000**
				Total:					**300000**	**0**	**300000**

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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
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	5	2024	**Total:**						**300000**	**0**	**300000**
	Total:								**300000**	**0**	**300000**
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	5	2024	80	800	0102	0207	33	001	48000		48000
								Total:	**48000**	**0**	**48000**
							Total:		**48000**	**0**	**48000**
						Total:			**48000**	**0**	**48000**
					Total:				**48000**	**0**	**48000**
				Total:					**48000**	**0**	**48000**
			Total:						**48000**	**0**	**48000**
	Total:								**48000**	**0**	**48000**
WR607 EE WRD PANNA	5	2024	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**
WR618 EE,UPPERPURVA CANAL DN,REWA	5	2024	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**

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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
WR618 EE,UPPERPURVA CANAL DN,REWA	**Total:**								**5000000**	**0**	**5000000**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	5	2024	80	800	0102	0207	33	001	365657		365657
								Total:	**365657**	**0**	**365657**
							Total:		**365657**	**0**	**365657**
						Total:			**365657**	**0**	**365657**
					Total:				**365657**	**0**	**365657**
				Total:					**365657**	**0**	**365657**
			Total:						**365657**	**0**	**365657**
	Total:								**365657**	**0**	**365657**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2024	80	800	0101	0207	33	004	12013726		12013726
								Total:	**12013726**	**0**	**12013726**
							Total:		**12013726**	**0**	**12013726**
						Total:			**12013726**	**0**	**12013726**
					0102	0207	33	004	7679241		7679241
								Total:	**7679241**	**0**	**7679241**
							Total:		**7679241**	**0**	**7679241**
						Total:			**7679241**	**0**	**7679241**
					0103	0207	33	004	18306556		18306556
								Total:	**18306556**	**0**	**18306556**
							Total:		**18306556**	**0**	**18306556**
						Total:			**18306556**	**0**	**18306556**
					Total:				**37999523**	**0**	**37999523**
				Total:					**37999523**	**0**	**37999523**
			Total:						**37999523**	**0**	**37999523**
	Total:								**37999523**	**0**	**37999523**
GN/MHCD TOTAL									**60403261**	**0**	**60403261**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	60	800	1901	2897	64	001	4180658		4180658
								Total:	**4180658**	**0**	**4180658**
							Total:		**4180658**	**0**	**4180658**
						Total:			**4180658**	**0**	**4180658**
					Total:				**4180658**	**0**	**4180658**
				Total:					**4180658**	**0**	**4180658**
			Total:						**4180658**	**0**	**4180658**
	Total:								**4180658**	**0**	**4180658**
PW563 EE PWD DN. VIDISHA	5	2024	B4	800	1901	2897	64	001	20790092		20790092
								Total:	**20790092**	**0**	**20790092**
							Total:		**20790092**	**0**	**20790092**
						Total:			**20790092**	**0**	**20790092**
					Total:				**20790092**	**0**	**20790092**
				Total:					**20790092**	**0**	**20790092**
			Total:						**20790092**	**0**	**20790092**
	Total:								**20790092**	**0**	**20790092**
WR503 EE WRD BHOPAL	5	2024	C7	800	0704	2897	64	001	421024		421024
								Total:	**421024**	**0**	**421024**
							Total:		**421024**	**0**	**421024**
						Total:			**421024**	**0**	**421024**
					Total:				**421024**	**0**	**421024**
				Total:					**421024**	**0**	**421024**
			Total:						**421024**	**0**	**421024**
	Total:								**421024**	**0**	**421024**
WR506 EE WRD NARSINGHARH	5	2024	60	800	1901	2897	64	001	119792668		119792668
								Total:	**119792668**	**0**	**119792668**
							Total:		**119792668**	**0**	**119792668**
						Total:			**119792668**	**0**	**119792668**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506	EE	5	2024	60	800	**Total:**				**119792668**	**0**	**119792668**
WRD					**Total:**					**119792668**	**0**	**119792668**
NARSINGHARH				**Total:**						**119792668**	**0**	**119792668**
		Total:								**119792668**	**0**	**119792668**
WR512	EE	5	2024	60	800	1901	2897	64	001	8508701		8508701
WRD E&M									**Total:**	**8508701**	**0**	**8508701**
L.M.L&								**Total:**		**8508701**	**0**	**8508701**
GDN.BHOPAL							**Total:**			**8508701**	**0**	**8508701**
						Total:				**8508701**	**0**	**8508701**
					Total:					**8508701**	**0**	**8508701**
				83	800	1401	2884	64	001	765260		765260
									Total:	**765260**	**0**	**765260**
								Total:		**765260**	**0**	**765260**
							Total:			**765260**	**0**	**765260**
						Total:				**765260**	**0**	**765260**
					Total:					**765260**	**0**	**765260**
				84	800	0101	2884	64	001	254178		254178
									Total:	**254178**	**0**	**254178**
								Total:		**254178**	**0**	**254178**
							Total:			**254178**	**0**	**254178**
						Total:				**254178**	**0**	**254178**
					Total:					**254178**	**0**	**254178**
				Total:						**9528139**	**0**	**9528139**
		Total:								**9528139**	**0**	**9528139**
WR521	EE	5	2024	01	800	0102	2897	64	001	12500000		12500000
WRD BETUL									**Total:**	**12500000**	**0**	**12500000**
								Total:		**12500000**	**0**	**12500000**
							Total:			**12500000**	**0**	**12500000**
						Total:				**12500000**	**0**	**12500000**

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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
WR521 EE WRD BETUL	5	2024	01	**Total:**					**12500000**	**0**	**12500000**
			Total:						**12500000**	**0**	**12500000**
	Total:								**12500000**	**0**	**12500000**
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	5	2024	18	800	0101	6596	64	001	5056367		5056367
								Total:	**5056367**	**0**	**5056367**
							Total:		**5056367**	**0**	**5056367**
						Total:			**5056367**	**0**	**5056367**
					Total:				**5056367**	**0**	**5056367**
				Total:					**5056367**	**0**	**5056367**
			Total:						**5056367**	**0**	**5056367**
	Total:								**5056367**	**0**	**5056367**
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	5	2024	19	800	0101	6596	64	001	23600000		23600000
								Total:	**23600000**	**0**	**23600000**
							Total:		**23600000**	**0**	**23600000**
						Total:			**23600000**	**0**	**23600000**
					Total:				**23600000**	**0**	**23600000**
				Total:					**23600000**	**0**	**23600000**
			Total:						**23600000**	**0**	**23600000**
	Total:								**23600000**	**0**	**23600000**
WR533 EE,WRD,BHIND	5	2024	A6	800	0101	2897	64	001	49862714		49862714
								Total:	**49862714**	**0**	**49862714**
							Total:		**49862714**	**0**	**49862714**
						Total:			**49862714**	**0**	**49862714**
					Total:				**49862714**	**0**	**49862714**
				Total:					**49862714**	**0**	**49862714**
			Total:						**49862714**	**0**	**49862714**
	Total:								**49862714**	**0**	**49862714**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALAON	5	2024	88	800	0101	2897	64	001	161301		161301
								Total:	**161301**	**0**	**161301**
							Total:		**161301**	**0**	**161301**
						Total:			**161301**	**0**	**161301**
					Total:				**161301**	**0**	**161301**
				Total:					**161301**	**0**	**161301**
			Total:						**161301**	**0**	**161301**
	Total:								**161301**	**0**	**161301**
WR541 EE WRD INDORE	5	2024	50	800	1901	2884	64	001	936326		936326
								Total:	**936326**	**0**	**936326**
							Total:		**936326**	**0**	**936326**
						Total:			**936326**	**0**	**936326**
					Total:				**936326**	**0**	**936326**
				Total:					**936326**	**0**	**936326**
			Total:						**936326**	**0**	**936326**
	Total:								**936326**	**0**	**936326**
WR544 EE WRD MANDSAUR	5	2024	D2	800	0101	2897	64	001	499999996		499999996
								Total:	**499999996**	**0**	**499999996**
							Total:		**499999996**	**0**	**499999996**
						Total:			**499999996**	**0**	**499999996**
					Total:				**499999996**	**0**	**499999996**
				Total:					**499999996**	**0**	**499999996**
			D3	800	0101	2897	64	001	400168388		400168388
								Total:	**400168388**	**0**	**400168388**
							Total:		**400168388**	**0**	**400168388**
						Total:			**400168388**	**0**	**400168388**
					Total:				**400168388**	**0**	**400168388**
				Total:					**400168388**	**0**	**400168388**
			Total:						**900168384**	**0**	**900168384**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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 WRD MANDSAUR	**Total:**								**900168384**	**0**	**900168384**
WR557 EE WR DN.NEEMUCH	5	2024	C9	800	1402	2897	64	001	429942682		429942682
								Total:	**429942682**	**0**	**429942682**
							Total:		**429942682**	**0**	**429942682**
						Total:			**429942682**	**0**	**429942682**
					Total:				**429942682**	**0**	**429942682**
				Total:					**429942682**	**0**	**429942682**
			Total:						**429942682**	**0**	**429942682**
	Total:								**429942682**	**0**	**429942682**
WR565 EE,WRD ,CHHINDWARA	5	2024	63	800	0102	2897	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					1902	2897	64	001	3527982		3527982
								Total:	**3527982**	**0**	**3527982**
							Total:		**3527982**	**0**	**3527982**
						Total:			**3527982**	**0**	**3527982**
					Total:				**7527982**	**0**	**7527982**
				Total:					**7527982**	**0**	**7527982**
			C4	800	0101	2897	64	001	433445		433445
								Total:	**433445**	**0**	**433445**
							Total:		**433445**	**0**	**433445**
						Total:			**433445**	**0**	**433445**
					Total:				**433445**	**0**	**433445**
				Total:					**433445**	**0**	**433445**
			Total:						**7961427**	**0**	**7961427**
	Total:								**7961427**	**0**	**7961427**

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For The Month/Year Of Inc : **5 2024** 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	5	2024	63	800	1902	2897	64	001	574891		574891
								Total:	**574891**	**0**	**574891**
							Total:		**574891**	**0**	**574891**
						Total:			**574891**	**0**	**574891**
					Total:				**574891**	**0**	**574891**
				Total:					**574891**	**0**	**574891**
			Total:						**574891**	**0**	**574891**
	Total:								**574891**	**0**	**574891**
WR577 EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	5	2024	26	800	0101	2884	64	001	16293318		16293318
								Total:	**16293318**	**0**	**16293318**
							Total:		**16293318**	**0**	**16293318**
						Total:			**16293318**	**0**	**16293318**
					Total:				**16293318**	**0**	**16293318**
				Total:					**16293318**	**0**	**16293318**
			Total:						**16293318**	**0**	**16293318**
	Total:								**16293318**	**0**	**16293318**
WR588 EE,HYDROMETEROLOGY WRD,BHOPAL	5	2024	01	800	1202	6258	64	002	322707		322707
								Total:	**322707**	**0**	**322707**
							Total:		**322707**	**0**	**322707**
						Total:			**322707**	**0**	**322707**
					Total:				**322707**	**0**	**322707**
				Total:					**322707**	**0**	**322707**
			Total:						**322707**	**0**	**322707**
	Total:								**322707**	**0**	**322707**
WR596 EE WRD SATNA (M.P.)	5	2024	35	800	1901	2897	64	001	21486989		21486989
								Total:	**21486989**	**0**	**21486989**
							Total:		**21486989**	**0**	**21486989**
						Total:			**21486989**	**0**	**21486989**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	5	2024	35	800	**Total:**				**21486989**	**0**	**21486989**
				Total:					**21486989**	**0**	**21486989**
			Total:						**21486989**	**0**	**21486989**
	Total:								**21486989**	**0**	**21486989**
WR598 EE WRD DN. NO.2 SHAHDOL	5	2024	B3	800	0101	2897	64	001	170000000		170000000
								Total:	**170000000**	**0**	**170000000**
							Total:		**170000000**	**0**	**170000000**
						Total:			**170000000**	**0**	**170000000**
					0102	2897	64	001	30390755		30390755
								Total:	**30390755**	**0**	**30390755**
							Total:		**30390755**	**0**	**30390755**
						Total:			**30390755**	**0**	**30390755**
					Total:				**200390755**	**0**	**200390755**
				Total:					**200390755**	**0**	**200390755**
			Total:						**200390755**	**0**	**200390755**
	Total:								**200390755**	**0**	**200390755**
WR604 EE WRD KATNI	5	2024	80	001	0101	4146	61		154580		154580
								Total:	**154580**	**0**	**154580**
							Total:		**154580**	**0**	**154580**
						Total:			**154580**	**0**	**154580**
					Total:				**154580**	**0**	**154580**
				Total:					**154580**	**0**	**154580**
			Total:						**154580**	**0**	**154580**
	Total:								**154580**	**0**	**154580**
WR610 EE WRD DAMOH	5	2024	B9	800	1901	2897	64	001	9484169		9484169
								Total:	**9484169**	**0**	**9484169**
							Total:		**9484169**	**0**	**9484169**
						Total:			**9484169**	**0**	**9484169**

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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
WR610 EE WRD DAMOH	5	2024	B9	800	**Total:**				**9484169**	**0**	**9484169**
				Total:					**9484169**	**0**	**9484169**
			Total:						**9484169**	**0**	**9484169**
	Total:								**9484169**	**0**	**9484169**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2024	69	800	0103	2884	64	001	125768		125768
								Total:	**125768**	**0**	**125768**
							Total:		**125768**	**0**	**125768**
						Total:			**125768**	**0**	**125768**
					Total:				**125768**	**0**	**125768**
				Total:					**125768**	**0**	**125768**
			87	800	1901	2897	64	001	5985205		5985205
								Total:	**5985205**	**0**	**5985205**
							Total:		**5985205**	**0**	**5985205**
						Total:			**5985205**	**0**	**5985205**
					Total:				**5985205**	**0**	**5985205**
				Total:					**5985205**	**0**	**5985205**
			B4	800	0103	2897	64	001	530318		530318
								Total:	**530318**	**0**	**530318**
							Total:		**530318**	**0**	**530318**
						Total:			**530318**	**0**	**530318**
					Total:				**530318**	**0**	**530318**
				Total:					**530318**	**0**	**530318**
			B9	800	1901	2897	64	001	5945754		5945754
								Total:	**5945754**	**0**	**5945754**
							Total:		**5945754**	**0**	**5945754**
						Total:			**5945754**	**0**	**5945754**
					Total:				**5945754**	**0**	**5945754**
				Total:					**5945754**	**0**	**5945754**
			C7	800	0701	2897	64	001	5998843		5998843
								Total:	**5998843**	**0**	**5998843**

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2024	C7	800	0701	2897	**Total:**		**5998843**	**0**	**5998843**
						Total:			**5998843**	**0**	**5998843**
					Total:				**5998843**	**0**	**5998843**
				Total:					**5998843**	**0**	**5998843**
			Total:						**18585888**	**0**	**18585888**
	Total:								**18585888**	**0**	**18585888**
WR623 EE,KEOTI CANAL DN REWA	5	2024	13	800	0103	2884	64	002	1460193		1460193
								Total:	**1460193**	**0**	**1460193**
							Total:		**1460193**	**0**	**1460193**
						Total:			**1460193**	**0**	**1460193**
					Total:				**1460193**	**0**	**1460193**
				Total:					**1460193**	**0**	**1460193**
			C8	800	0103	2897	64	001	82200000		82200000
								Total:	**82200000**	**0**	**82200000**
							Total:		**82200000**	**0**	**82200000**
						Total:			**82200000**	**0**	**82200000**
					Total:				**82200000**	**0**	**82200000**
				Total:					**82200000**	**0**	**82200000**
			Total:						**83660193**	**0**	**83660193**
	Total:								**83660193**	**0**	**83660193**
WR661 EE WR. DIV. NO. 2 SINGRAULI	5	2024	B7	800	0101	2897	64	001	31274444		31274444
								Total:	**31274444**	**0**	**31274444**
							Total:		**31274444**	**0**	**31274444**
						Total:			**31274444**	**0**	**31274444**
					1402	2897	64	001	176641187		176641187
								Total:	**176641187**	**0**	**176641187**
							Total:		**176641187**	**0**	**176641187**
						Total:			**176641187**	**0**	**176641187**
					Total:				**207915631**	**0**	**207915631**

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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	5	2024	B7	**Total:**					**207915631**	**0**	**207915631**
			Total:						**207915631**	**0**	**207915631**
	Total:								**207915631**	**0**	**207915631**
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2024	63	800	1902	2897	64	001	201875966		201875966
								Total:	**201875966**	**0**	**201875966**
							Total:		**201875966**	**0**	**201875966**
						Total:			**201875966**	**0**	**201875966**
					Total:				**201875966**	**0**	**201875966**
				Total:					**201875966**	**0**	**201875966**
			Total:						**201875966**	**0**	**201875966**
	Total:								**201875966**	**0**	**201875966**
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2024	39	800	1901	2897	64	001	29323227		29323227
								Total:	**29323227**	**0**	**29323227**
							Total:		**29323227**	**0**	**29323227**
						Total:			**29323227**	**0**	**29323227**
					Total:				**29323227**	**0**	**29323227**
				Total:					**29323227**	**0**	**29323227**
			Total:						**29323227**	**0**	**29323227**
	Total:								**29323227**	**0**	**29323227**
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2024	83	800	1401	2884	64	001	219913		219913
								Total:	**219913**	**0**	**219913**
							Total:		**219913**	**0**	**219913**
						Total:			**219913**	**0**	**219913**
					Total:				**219913**	**0**	**219913**
				Total:					**219913**	**0**	**219913**
			84	800	1201	2884	64	001	326540682		326540682
								Total:	**326540682**	**0**	**326540682**
							Total:		**326540682**	**0**	**326540682**

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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
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	5	2024	84	800	1201	**Total:**			**326540682**	**0**	**326540682**
					Total:				**326540682**	**0**	**326540682**
				Total:					**326540682**	**0**	**326540682**
			Total:						**326760595**	**0**	**326760595**
	Total:								**326760595**	**0**	**326760595**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2024	87	800	0101	2897	64	001	49912290		49912290
								Total:	**49912290**	**0**	**49912290**
							Total:		**49912290**	**0**	**49912290**
						Total:			**49912290**	**0**	**49912290**
					0102	2897	64	001	136500000		136500000
								Total:	**136500000**	**0**	**136500000**
							Total:		**136500000**	**0**	**136500000**
						Total:			**136500000**	**0**	**136500000**
					0103	2897	64	001	52352085		52352085
								Total:	**52352085**	**0**	**52352085**
							Total:		**52352085**	**0**	**52352085**
						Total:			**52352085**	**0**	**52352085**
					1901	2897	64	001	423927472		423927472
								Total:	**423927472**	**0**	**423927472**
							Total:		**423927472**	**0**	**423927472**
						Total:			**423927472**	**0**	**423927472**
					Total:				**662691847**	**0**	**662691847**
				Total:					**662691847**	**0**	**662691847**
			B4	800	0102	2897	64	001	146334		146334
								Total:	**146334**	**0**	**146334**
							Total:		**146334**	**0**	**146334**
						Total:			**146334**	**0**	**146334**
					0103	2897	64	001	20000		20000
								Total:	**20000**	**0**	**20000**

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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.	5	2024	B4	800	0103	2897	**Total:**		**20000**	**0**	**20000**
						Total:			**20000**	**0**	**20000**
					1901	2897	64	001	266375791		266375791
								Total:	**266375791**	**0**	**266375791**
							Total:		**266375791**	**0**	**266375791**
						Total:			**266375791**	**0**	**266375791**
					Total:				**266542125**	**0**	**266542125**
				Total:					**266542125**	**0**	**266542125**
			Total:						**929233972**	**0**	**929233972**
	Total:								**929233972**	**0**	**929233972**
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	5	2024	86	800	0103	2897	64	002	30645418		30645418
								Total:	**30645418**	**0**	**30645418**
							Total:		**30645418**	**0**	**30645418**
						Total:			**30645418**	**0**	**30645418**
					1901	2897	64	001	14278000		14278000
								Total:	**14278000**	**0**	**14278000**
							Total:		**14278000**	**0**	**14278000**
						Total:			**14278000**	**0**	**14278000**
					Total:				**44923418**	**0**	**44923418**
				Total:					**44923418**	**0**	**44923418**
			C7	800	0701	2897	64	001	38054180		38054180
								Total:	**38054180**	**0**	**38054180**
							Total:		**38054180**	**0**	**38054180**
						Total:			**38054180**	**0**	**38054180**
					0705	2897	64	001	45000000		45000000
								Total:	**45000000**	**0**	**45000000**
							Total:		**45000000**	**0**	**45000000**
						Total:			**45000000**	**0**	**45000000**
					Total:				**83054180**	**0**	**83054180**
				Total:					**83054180**	**0**	**83054180**

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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	5	2024	**Total:**						**127977598**	**0**	**127977598**
	Total:								**127977598**	**0**	**127977598**
WR684 PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	5	2024	50	800	1901	2884	64	001	30203586		30203586
								Total:	**30203586**	**0**	**30203586**
							Total:		**30203586**	**0**	**30203586**
						Total:			**30203586**	**0**	**30203586**
					Total:				**30203586**	**0**	**30203586**
				Total:					**30203586**	**0**	**30203586**
			67	800	0101	2884	64	001	164704		164704
								Total:	**164704**	**0**	**164704**
							Total:		**164704**	**0**	**164704**
						Total:			**164704**	**0**	**164704**
					Total:				**164704**	**0**	**164704**
				Total:					**164704**	**0**	**164704**
			Total:						**30368290**	**0**	**30368290**
	Total:								**30368290**	**0**	**30368290**
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	5	2024	C7	800	0704	2897	64	001	25000000		25000000
								Total:	**25000000**	**0**	**25000000**
							Total:		**25000000**	**0**	**25000000**
						Total:			**25000000**	**0**	**25000000**
					0705	2897	64	001	4117544		4117544
								Total:	**4117544**	**0**	**4117544**
							Total:		**4117544**	**0**	**4117544**
						Total:			**4117544**	**0**	**4117544**
					Total:				**29117544**	**0**	**29117544**
				Total:					**29117544**	**0**	**29117544**

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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
WR686	5	2024	**Total:**						**29117544**	**0**	**29117544**
PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	**Total:**								**29117544**	**0**	**29117544**
WR687	5	2024	C7	800	0701	2897	64	001	39691420		39691420
PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR								**Total:**	**39691420**	**0**	**39691420**
							Total:		**39691420**	**0**	**39691420**
						Total:			**39691420**	**0**	**39691420**
					0704	2897	64	001	219962610		219962610
								Total:	**219962610**	**0**	**219962610**
							Total:		**219962610**	**0**	**219962610**
						Total:			**219962610**	**0**	**219962610**
					0705	2897	64	001	653361		653361
								Total:	**653361**	**0**	**653361**
							Total:		**653361**	**0**	**653361**
						Total:			**653361**	**0**	**653361**
					Total:				**260307391**	**0**	**260307391**
				Total:					**260307391**	**0**	**260307391**
			Total:						**260307391**	**0**	**260307391**
	Total:								**260307391**	**0**	**260307391**
WR689	5	2024	C1	800	1901	2897	64	001	95436553		95436553
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH								**Total:**	**95436553**	**0**	**95436553**
							Total:		**95436553**	**0**	**95436553**
						Total:			**95436553**	**0**	**95436553**
					Total:				**95436553**	**0**	**95436553**
				Total:					**95436553**	**0**	**95436553**

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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
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	5	2024	**Total:**						**95436553**	**0**	**95436553**
	Total:								**95436553**	**0**	**95436553**
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	5	2024	C3	800	1901	2897	64	001	20459111		20459111
								Total:	**20459111**	**0**	**20459111**
							Total:		**20459111**	**0**	**20459111**
						Total:			**20459111**	**0**	**20459111**
					Total:				**20459111**	**0**	**20459111**
				Total:					**20459111**	**0**	**20459111**
			Total:						**20459111**	**0**	**20459111**
	Total:								**20459111**	**0**	**20459111**
WR694 EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	5	2024	C7	800	0704	2897	64	001	359825		359825
								Total:	**359825**	**0**	**359825**
							Total:		**359825**	**0**	**359825**
						Total:			**359825**	**0**	**359825**
					Total:				**359825**	**0**	**359825**
				Total:					**359825**	**0**	**359825**
			Total:						**359825**	**0**	**359825**
	Total:								**359825**	**0**	**359825**
GN/MHCD TOTAL									**4194990975**	**0**	**4194990975**

Flag Divisions

Gncd 23
Mhcd 4701

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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
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2024	80	800	0101	2364	64	001	2584451		2584451
								Total:	**2584451**	**0**	**2584451**
							Total:		**2584451**	**0**	**2584451**
						Total:			**2584451**	**0**	**2584451**
					Total:				**2584451**	**0**	**2584451**
				Total:					**2584451**	**0**	**2584451**
			Total:						**2584451**	**0**	**2584451**
	Total:								**2584451**	**0**	**2584451**
PW601 E.E. PWD BURHANPUR	5	2024	80	800	0101	2364	64	001	3486714		3486714
								Total:	**3486714**	**0**	**3486714**
							Total:		**3486714**	**0**	**3486714**
						Total:			**3486714**	**0**	**3486714**
					Total:				**3486714**	**0**	**3486714**
				Total:					**3486714**	**0**	**3486714**
			Total:						**3486714**	**0**	**3486714**
	Total:								**3486714**	**0**	**3486714**
WR502 EE WRD SHAJAPUR	5	2024	C3	800	0101	2884	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			C6	800	0101	2897	64	001	150000000		150000000
								Total:	**150000000**	**0**	**150000000**
							Total:		**150000000**	**0**	**150000000**
						Total:			**150000000**	**0**	**150000000**
					0102	2897	64	001	100000000		100000000
								Total:	**100000000**	**0**	**100000000**
							Total:		**100000000**	**0**	**100000000**

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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
WR502	EE	5	2024	C6	800	0102	**Total:**			**100000000**	**0**	**100000000**
WRD SHAJAPUR						0103	2897	64	001	20000000		20000000
									Total:	**20000000**	**0**	**20000000**
								Total:		**20000000**	**0**	**20000000**
							Total:			**20000000**	**0**	**20000000**
						Total:				**270000000**	**0**	**270000000**
					Total:					**270000000**	**0**	**270000000**
				Total:						**274000000**	**0**	**274000000**
		Total:								**274000000**	**0**	**274000000**
WR504	EE	5	2024	80	800	0101	1163	64	001	179971046		179971046
WRD SEHORE									**Total:**	**179971046**	**0**	**179971046**
								Total:		**179971046**	**0**	**179971046**
							5450	64	001	14860146		14860146
									Total:	**14860146**	**0**	**14860146**
								Total:		**14860146**	**0**	**14860146**
							Total:			**194831192**	**0**	**194831192**
						Total:				**194831192**	**0**	**194831192**
					Total:					**194831192**	**0**	**194831192**
				B3	800	0101	2897	64	001	50000000		50000000
									Total:	**50000000**	**0**	**50000000**
								Total:		**50000000**	**0**	**50000000**
							Total:			**50000000**	**0**	**50000000**
						0103	2897	64	001	50000000		50000000
									Total:	**50000000**	**0**	**50000000**
								Total:		**50000000**	**0**	**50000000**
							Total:			**50000000**	**0**	**50000000**
						1901	2897	64	001	43337		43337
									Total:	**43337**	**0**	**43337**
								Total:		**43337**	**0**	**43337**
							Total:			**43337**	**0**	**43337**

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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
WR504 EE WRD SEHORE	5	2024	B3	800	**Total:**				**100043337**	**0**	**100043337**
				Total:					**100043337**	**0**	**100043337**
			Total:						**294874529**	**0**	**294874529**
	Total:								**294874529**	**0**	**294874529**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	5	2024	57	800	1903	2884	64	001	886719		886719
								Total:	**886719**	**0**	**886719**
							Total:		**886719**	**0**	**886719**
						Total:			**886719**	**0**	**886719**
					Total:				**886719**	**0**	**886719**
				Total:					**886719**	**0**	**886719**
			Total:						**886719**	**0**	**886719**
	Total:								**886719**	**0**	**886719**
WR537 EE,WRD,SABAL GARH MORENA	5	2024	80	800	0101	2357	64	001	18816025		18816025
								Total:	**18816025**	**0**	**18816025**
							Total:		**18816025**	**0**	**18816025**
						Total:			**18816025**	**0**	**18816025**
					Total:				**18816025**	**0**	**18816025**
				Total:					**18816025**	**0**	**18816025**
			Total:						**18816025**	**0**	**18816025**
	Total:								**18816025**	**0**	**18816025**
WR542 EE WRD UJJAIN	5	2024	80	800	0101	2347	64	001	2463400		2463400
								Total:	**2463400**	**0**	**2463400**
							Total:		**2463400**	**0**	**2463400**
						Total:			**2463400**	**0**	**2463400**
					Total:				**2463400**	**0**	**2463400**
				Total:					**2463400**	**0**	**2463400**
			B5	800	0101	2897	64	001	4500000		4500000
								Total:	**4500000**	**0**	**4500000**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542	EE	5	2024	B5	800	0101	2897	**Total:**		**4500000**	**0**	**4500000**
WRD UJJAIN							**Total:**			**4500000**	**0**	**4500000**
						Total:				**4500000**	**0**	**4500000**
					Total:					**4500000**	**0**	**4500000**
				B8	800	1901	2884	64	001	120141133		120141133
									Total:	**120141133**	**0**	**120141133**
								Total:		**120141133**	**0**	**120141133**
							Total:			**120141133**	**0**	**120141133**
						Total:				**120141133**	**0**	**120141133**
					Total:					**120141133**	**0**	**120141133**
				Total:						**127104533**	**0**	**127104533**
		Total:								**127104533**	**0**	**127104533**
WR546	EE	5	2024	80	800	1901	1903	64	001	144236		144236
WRD, E&M LIGHT MACHINERY DHAR									**Total:**	**144236**	**0**	**144236**
								Total:		**144236**	**0**	**144236**
							1908	64	001	1284695		1284695
									Total:	**1284695**	**0**	**1284695**
								Total:		**1284695**	**0**	**1284695**
							Total:			**1428931**	**0**	**1428931**
						Total:				**1428931**	**0**	**1428931**
					Total:					**1428931**	**0**	**1428931**
				Total:						**1428931**	**0**	**1428931**
		Total:								**1428931**	**0**	**1428931**
WR549	EE	5	2024	80	800	1901	1903	64	001	10113160		10113160
WRD KHANDWA									**Total:**	**10113160**	**0**	**10113160**
								Total:		**10113160**	**0**	**10113160**
							Total:			**10113160**	**0**	**10113160**
						Total:				**10113160**	**0**	**10113160**
					Total:					**10113160**	**0**	**10113160**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549	EE	5	2024	**Total:**						**10113160**	**0**	**10113160**
WRD KHANDWA		**Total:**								**10113160**	**0**	**10113160**
WR555	EE	5	2024	48	800	0102	3366	64	001	239784		239784
WRD MANAWAR DHAR									**Total:**	**239784**	**0**	**239784**
								Total:		**239784**	**0**	**239784**
							Total:			**239784**	**0**	**239784**
						Total:				**239784**	**0**	**239784**
					Total:					**239784**	**0**	**239784**
				Total:						**239784**	**0**	**239784**
		Total:								**239784**	**0**	**239784**
WR558	EE	5	2024	80	800	0101	0638	64	001	45916		45916
HIRAN WRD JABALPUR									**Total:**	**45916**	**0**	**45916**
								Total:		**45916**	**0**	**45916**
							Total:			**45916**	**0**	**45916**
						1901	0638	64	001	2424828		2424828
									Total:	**2424828**	**0**	**2424828**
								Total:		**2424828**	**0**	**2424828**
							Total:			**2424828**	**0**	**2424828**
						Total:				**2470744**	**0**	**2470744**
					Total:					**2470744**	**0**	**2470744**
				Total:						**2470744**	**0**	**2470744**
		Total:								**2470744**	**0**	**2470744**
WR561	EE	5	2024	95	800	0102	2897	64	002	3999916		3999916
WRD DINDORI									**Total:**	**3999916**	**0**	**3999916**
								Total:		**3999916**	**0**	**3999916**
							Total:			**3999916**	**0**	**3999916**
						Total:				**3999916**	**0**	**3999916**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

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	5	2024	95	**Total:**					**3999916**	**0**	**3999916**
			Total:						**3999916**	**0**	**3999916**
	Total:								**3999916**	**0**	**3999916**
WR563 EE,WR SURVEY DN,BALAGHAT	5	2024	C4	800	0101	2884	64	001	42101244		42101244
								Total:	**42101244**	**0**	**42101244**
							Total:		**42101244**	**0**	**42101244**
						Total:			**42101244**	**0**	**42101244**
					1402	2884	64	001	207309		207309
								Total:	**207309**	**0**	**207309**
							Total:		**207309**	**0**	**207309**
						Total:			**207309**	**0**	**207309**
					Total:				**42308553**	**0**	**42308553**
				Total:					**42308553**	**0**	**42308553**
			Total:						**42308553**	**0**	**42308553**
	Total:								**42308553**	**0**	**42308553**
WR565 EE,WRD ,CHHINDWARA	5	2024	80	005	0101	3363	61		455205		455205
								Total:	**455205**	**0**	**455205**
							Total:		**455205**	**0**	**455205**
						Total:			**455205**	**0**	**455205**
					Total:				**455205**	**0**	**455205**
				Total:					**455205**	**0**	**455205**
			Total:						**455205**	**0**	**455205**
	Total:								**455205**	**0**	**455205**
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2024	E6	800	0101	2884	64	001	25456065		25456065
								Total:	**25456065**	**0**	**25456065**
							Total:		**25456065**	**0**	**25456065**
						Total:			**25456065**	**0**	**25456065**
					Total:				**25456065**	**0**	**25456065**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	5	2024	E6	**Total:**					**25456065**	**0**	**25456065**
			Total:						**25456065**	**0**	**25456065**
	Total:								**25456065**	**0**	**25456065**
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	5	2024	80	005	0101	3363	61		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**
WR607 EE WRD PANNA	5	2024	57	800	1903	2884	64	001	123540141		123540141
								Total:	**123540141**	**0**	**123540141**
							Total:		**123540141**	**0**	**123540141**
						Total:			**123540141**	**0**	**123540141**
					Total:				**123540141**	**0**	**123540141**
				Total:					**123540141**	**0**	**123540141**
			60	800	0103	2884	64	001	533445		533445
								Total:	**533445**	**0**	**533445**
							Total:		**533445**	**0**	**533445**
						Total:			**533445**	**0**	**533445**
					1901	2884	64	001	132390117		132390117
								Total:	**132390117**	**0**	**132390117**
							Total:		**132390117**	**0**	**132390117**
						Total:			**132390117**	**0**	**132390117**
					Total:				**132923562**	**0**	**132923562**
				Total:					**132923562**	**0**	**132923562**
			80	005	0101	3363	61		375000		375000

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR607 EE	5	2024	80	005	0101	3363	61	**Total:**	**375000**	**0**	**375000**
WRD PANNA							**Total:**		**375000**	**0**	**375000**
						Total:			**375000**	**0**	**375000**
					Total:				**375000**	**0**	**375000**
				800	1901	6599	64	001	9502983		9502983
								Total:	**9502983**	**0**	**9502983**
							Total:		**9502983**	**0**	**9502983**
						Total:			**9502983**	**0**	**9502983**
					Total:				**9502983**	**0**	**9502983**
				Total:					**9877983**	**0**	**9877983**
			Total:						**266341686**	**0**	**266341686**
	Total:								**266341686**	**0**	**266341686**
WR608 EE	5	2024	61	800	0101	2884	64	001	8585817		8585817
WRD 1 SAGAR								**Total:**	**8585817**	**0**	**8585817**
							Total:		**8585817**	**0**	**8585817**
						Total:			**8585817**	**0**	**8585817**
					Total:				**8585817**	**0**	**8585817**
				Total:					**8585817**	**0**	**8585817**
			68	800	0101	2884	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**5000000**	**0**	**5000000**
				Total:					**5000000**	**0**	**5000000**
			96	800	0102	2897	64	002	3046617		3046617
								Total:	**3046617**	**0**	**3046617**
							Total:		**3046617**	**0**	**3046617**
						Total:			**3046617**	**0**	**3046617**
					Total:				**3046617**	**0**	**3046617**
				Total:					**3046617**	**0**	**3046617**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	5	2024	A4	800	1901	2884	64	001	16336497		16336497
								Total:	**16336497**	**0**	**16336497**
							Total:		**16336497**	**0**	**16336497**
						Total:			**16336497**	**0**	**16336497**
					Total:				**16336497**	**0**	**16336497**
				Total:					**16336497**	**0**	**16336497**
			Total:						**32968931**	**0**	**32968931**
	Total:								**32968931**	**0**	**32968931**
WR610 EE WRD DAMOH	5	2024	80	800	0101	1907	64	001	820909		820909
								Total:	**820909**	**0**	**820909**
							Total:		**820909**	**0**	**820909**
						Total:			**820909**	**0**	**820909**
					0103	1907	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					1901	1907	64	001	43800000		43800000
								Total:	**43800000**	**0**	**43800000**
							Total:		**43800000**	**0**	**43800000**
						Total:			**43800000**	**0**	**43800000**
					Total:				**49620909**	**0**	**49620909**
				Total:					**49620909**	**0**	**49620909**
			Total:						**49620909**	**0**	**49620909**
	Total:								**49620909**	**0**	**49620909**
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2024	57	800	1903	2884	64	001	4979418		4979418
								Total:	**4979418**	**0**	**4979418**
							Total:		**4979418**	**0**	**4979418**
						Total:			**4979418**	**0**	**4979418**
					Total:				**4979418**	**0**	**4979418**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	57	**Total:**					**4979418**	**0**	**4979418**
EE,LIGHT MECHINERY (TMG) SAGAR			60	800	1901	2884	64	001	1967814		1967814
								Total:	**1967814**	**0**	**1967814**
							Total:		**1967814**	**0**	**1967814**
						Total:			**1967814**	**0**	**1967814**
					Total:				**1967814**	**0**	**1967814**
				Total:					**1967814**	**0**	**1967814**
			80	800	1901	0641	64	001	95267		95267
								Total:	**95267**	**0**	**95267**
							Total:		**95267**	**0**	**95267**
						1907	64	001	106107		106107
								Total:	**106107**	**0**	**106107**
							Total:		**106107**	**0**	**106107**
						Total:			**201374**	**0**	**201374**
					Total:				**201374**	**0**	**201374**
				Total:					**201374**	**0**	**201374**
			Total:						**7148606**	**0**	**7148606**
	Total:								**7148606**	**0**	**7148606**
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2024	E2	800	0102	2897	64	001	48050672		48050672
								Total:	**48050672**	**0**	**48050672**
							Total:		**48050672**	**0**	**48050672**
						Total:			**48050672**	**0**	**48050672**
					Total:				**48050672**	**0**	**48050672**
				Total:					**48050672**	**0**	**48050672**
			Total:						**48050672**	**0**	**48050672**
	Total:								**48050672**	**0**	**48050672**
WR623 EE,KEOTI CANAL DN	5	2024	80	800	1901	7818	64	001	47045242		47045242
								Total:	**47045242**	**0**	**47045242**
							Total:		**47045242**	**0**	**47045242**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR623 EE,KEOTI CANAL DN REWA	5	2024	80	800	1901	**Total:**			**47045242**	**0**	**47045242**
					Total:				**47045242**	**0**	**47045242**
				Total:					**47045242**	**0**	**47045242**
			Total:						**47045242**	**0**	**47045242**
	Total:								**47045242**	**0**	**47045242**
WR641 EE,MAHAN CANAL DN.WRD SIDHI	5	2024	91	800	0103	2884	64	001	490168		490168
								Total:	**490168**	**0**	**490168**
							Total:		**490168**	**0**	**490168**
						Total:			**490168**	**0**	**490168**
					Total:				**490168**	**0**	**490168**
				Total:					**490168**	**0**	**490168**
			Total:						**490168**	**0**	**490168**
	Total:								**490168**	**0**	**490168**
WR657 EE.WRD,JAORA DISTT.MORENA	5	2024	10	800	1901	2897	64	001	373051		373051
								Total:	**373051**	**0**	**373051**
							Total:		**373051**	**0**	**373051**
						Total:			**373051**	**0**	**373051**
					Total:				**373051**	**0**	**373051**
				Total:					**373051**	**0**	**373051**
			Total:						**373051**	**0**	**373051**
	Total:								**373051**	**0**	**373051**
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2024	43	800	0101	2897	64	001	8348902		8348902
								Total:	**8348902**	**0**	**8348902**
							Total:		**8348902**	**0**	**8348902**
						Total:			**8348902**	**0**	**8348902**
					Total:				**8348902**	**0**	**8348902**
				Total:					**8348902**	**0**	**8348902**
			80	800	1901	0670	64	001	29600000		29600000

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	80	800	1901	0670	64	**Total:**	**29600000**	**0**	**29600000**
							Total:		**29600000**	**0**	**29600000**
						Total:			**29600000**	**0**	**29600000**
					Total:				**29600000**	**0**	**29600000**
				Total:					**29600000**	**0**	**29600000**
			Total:						**37948902**	**0**	**37948902**
	Total:								**37948902**	**0**	**37948902**
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2024	80	800	0101	1905	64	001	5029000		5029000
								Total:	**5029000**	**0**	**5029000**
							Total:		**5029000**	**0**	**5029000**
						1906	64	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**9029000**	**0**	**9029000**
					0103	1906	64	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**2500000**	**0**	**2500000**
					1901	0639	64	001	5050288		5050288
								Total:	**5050288**	**0**	**5050288**
							Total:		**5050288**	**0**	**5050288**
						1906	64	001	20696398		20696398
								Total:	**20696398**	**0**	**20696398**
							Total:		**20696398**	**0**	**20696398**
						Total:			**25746686**	**0**	**25746686**
					Total:				**37275686**	**0**	**37275686**
				Total:					**37275686**	**0**	**37275686**
			B4	800	1903	2897	64	001	49806611		49806611
								Total:	**49806611**	**0**	**49806611**
							Total:		**49806611**	**0**	**49806611**

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
WR682 PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2024	B4	800	1903	**Total:**			**49806611**	**0**	**49806611**
					Total:				**49806611**	**0**	**49806611**
				Total:					**49806611**	**0**	**49806611**
			Total:						**87082297**	**0**	**87082297**
	Total:								**87082297**	**0**	**87082297**
GN/MHCD TOTAL									**1385695793**	**0**	**1385695793**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	5	2024		101	0101	3803	64	002	17428423		17428423
									Total:	**17428423**	**0**	**17428423**
								Total:		**17428423**	**0**	**17428423**
							Total:			**17428423**	**0**	**17428423**
						1901	3803	64	002	19789		19789
									Total:	**19789**	**0**	**19789**
								Total:		**19789**	**0**	**19789**
							Total:			**19789**	**0**	**19789**
						Total:				**17448212**	**0**	**17448212**
					800	0101	1833	53			3247980	3247980
									Total:	**0**	**3247980**	**3247980**
								Total:		**0**	**3247980**	**3247980**
							Total:			**0**	**3247980**	**3247980**
						Total:				**0**	**3247980**	**3247980**
					Total:					**17448212**	**3247980**	**20696192**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	**Total:**						**17448212**	**3247980**	**20696192**
WRD SHAJAPUR		**Total:**								**17448212**	**3247980**	**20696192**
WR503	EE	5	2024		800	0101	1833	53			371991	371991
WRD BHOPAL									**Total:**	**0**	**371991**	**371991**
								Total:		**0**	**371991**	**371991**
							Total:			**0**	**371991**	**371991**
						Total:				**0**	**371991**	**371991**
					Total:					**0**	**371991**	**371991**
				Total:						**0**	**371991**	**371991**
		Total:								**0**	**371991**	**371991**
WR504	EE	5	2024		101	0101	3803	64	002	63578422		63578422
WRD SEHORE									**Total:**	**63578422**	**0**	**63578422**
								Total:		**63578422**	**0**	**63578422**
							Total:			**63578422**	**0**	**63578422**
						1901	3803	64	002	2613799		2613799
									Total:	**2613799**	**0**	**2613799**
								Total:		**2613799**	**0**	**2613799**
							Total:			**2613799**	**0**	**2613799**
						Total:				**66192221**	**0**	**66192221**
					Total:					**66192221**	**0**	**66192221**
				Total:						**66192221**	**0**	**66192221**
		Total:								**66192221**	**0**	**66192221**
WR505	EE	5	2024		101	1901	3803	64	002	4787656		4787656
SAM.ASHOK SAGAR DN.2 VIDISHA									**Total:**	**4787656**	**0**	**4787656**
								Total:		**4787656**	**0**	**4787656**
							Total:			**4787656**	**0**	**4787656**
						Total:				**4787656**	**0**	**4787656**

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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
WR505	EE	5	2024		**Total:**					**4787656**	**0**	**4787656**
SAM.ASHOK SAGAR DN.2 VIDISHA				**Total:**						**4787656**	**0**	**4787656**
		Total:								**4787656**	**0**	**4787656**
WR507	EE	5	2024		101	0101	3803	61		314487		314487
WRD RAISEN									**Total:**	**314487**	**0**	**314487**
								Total:		**314487**	**0**	**314487**
							Total:			**314487**	**0**	**314487**
						1901	3803	64	002	43427897		43427897
									Total:	**43427897**	**0**	**43427897**
								Total:		**43427897**	**0**	**43427897**
							Total:			**43427897**	**0**	**43427897**
						Total:				**43742384**	**0**	**43742384**
					800	0101	1833	53			253263	253263
									Total:	**0**	**253263**	**253263**
								Total:		**0**	**253263**	**253263**
							Total:			**0**	**253263**	**253263**
						Total:				**0**	**253263**	**253263**
					Total:					**43742384**	**253263**	**43995647**
				Total:						**43742384**	**253263**	**43995647**
		Total:								**43742384**	**253263**	**43995647**
WR508	EE	5	2024		101	0101	3803	61		146000		146000
WRD GUNA									**Total:**	**146000**	**0**	**146000**
								64	002	9998685		9998685
									Total:	**9998685**	**0**	**9998685**
								Total:		**10144685**	**0**	**10144685**
							Total:			**10144685**	**0**	**10144685**
						Total:				**10144685**	**0**	**10144685**
					Total:					**10144685**	**0**	**10144685**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE WRD GUNA	5	2024	**Total:**						**10144685**	**0**	**10144685**
	Total:								**10144685**	**0**	**10144685**
WR509 EE WRD RAJGARH	5	2024		101	0101	3803	61		34543		34543
								Total:	**34543**	**0**	**34543**
							Total:		**34543**	**0**	**34543**
						Total:			**34543**	**0**	**34543**
					Total:				**34543**	**0**	**34543**
				Total:					**34543**	**0**	**34543**
			Total:						**34543**	**0**	**34543**
	Total:								**34543**	**0**	**34543**
WR510 EE WRD RAGHOGARH.DISTT.GUNA	5	2024		101	1901	3803	64	002	1233096		1233096
								Total:	**1233096**	**0**	**1233096**
							Total:		**1233096**	**0**	**1233096**
						Total:			**1233096**	**0**	**1233096**
					Total:				**1233096**	**0**	**1233096**
				Total:					**1233096**	**0**	**1233096**
			Total:						**1233096**	**0**	**1233096**
	Total:								**1233096**	**0**	**1233096**
WR518 EE,E&M,HEM WRD BHOPAL	5	2024		101	0101	3803	64	002	51801		51801
								Total:	**51801**	**0**	**51801**
							Total:		**51801**	**0**	**51801**
						Total:			**51801**	**0**	**51801**
					Total:				**51801**	**0**	**51801**
				800	0102	3828	64	002	132295		132295
								Total:	**132295**	**0**	**132295**
							Total:		**132295**	**0**	**132295**
						Total:			**132295**	**0**	**132295**
					Total:				**132295**	**0**	**132295**

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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	5	2024		**Total:**					**184096**	**0**	**184096**
			Total:						**184096**	**0**	**184096**
	Total:								**184096**	**0**	**184096**
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	5	2024		800	0102	3828	64	002	3089171		3089171
								Total:	**3089171**	**0**	**3089171**
							Total:		**3089171**	**0**	**3089171**
						Total:			**3089171**	**0**	**3089171**
					Total:				**3089171**	**0**	**3089171**
				Total:					**3089171**	**0**	**3089171**
			Total:						**3089171**	**0**	**3089171**
	Total:								**3089171**	**0**	**3089171**
WR521 EE WRD BETUL	5	2024		800	0102	3828	61		62136		62136
								Total:	**62136**	**0**	**62136**
							64	002	1844456		1844456
								Total:	**1844456**	**0**	**1844456**
							Total:		**1906592**	**0**	**1906592**
						Total:			**1906592**	**0**	**1906592**
					Total:				**1906592**	**0**	**1906592**
				Total:					**1906592**	**0**	**1906592**
			Total:						**1906592**	**0**	**1906592**
	Total:								**1906592**	**0**	**1906592**
WR530 EE WRD MULTAI DISTT.BETUL	5	2024		101	1901	3803	64	002	1649912		1649912
								Total:	**1649912**	**0**	**1649912**
							Total:		**1649912**	**0**	**1649912**
						Total:			**1649912**	**0**	**1649912**
					Total:				**1649912**	**0**	**1649912**
				Total:					**1649912**	**0**	**1649912**
			Total:						**1649912**	**0**	**1649912**

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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
WR530 EE WRD MULTAI DISTT.BETUL	**Total:**								**1649912**	**0**	**1649912**
WR541 EE WRD INDORE	5	2024		101	0101	3803	64	002	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**1000000**	**0**	**1000000**
					1901	3803	64	002	25000		25000
								Total:	**25000**	**0**	**25000**
							Total:		**25000**	**0**	**25000**
						Total:			**25000**	**0**	**25000**
					Total:				**1025000**	**0**	**1025000**
				Total:					**1025000**	**0**	**1025000**
			Total:						**1025000**	**0**	**1025000**
	Total:								**1025000**	**0**	**1025000**
WR542 EE WRD UJJAIN	5	2024		101	0101	3803	64	002	1003809		1003809
								Total:	**1003809**	**0**	**1003809**
							Total:		**1003809**	**0**	**1003809**
						Total:			**1003809**	**0**	**1003809**
					Total:				**1003809**	**0**	**1003809**
				Total:					**1003809**	**0**	**1003809**
			Total:						**1003809**	**0**	**1003809**
	Total:								**1003809**	**0**	**1003809**
WR543 EE WRD RATLAM	5	2024		101	0101	3803	64	002	7341392		7341392
								Total:	**7341392**	**0**	**7341392**
							Total:		**7341392**	**0**	**7341392**
						Total:			**7341392**	**0**	**7341392**
					1901	3803	64	002	104678		104678

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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
WR543 WRD RATLAM	EE	5	2024		101	1901	3803	64	**Total:**	**104678**	**0**	**104678**
								Total:		**104678**	**0**	**104678**
							Total:			**104678**	**0**	**104678**
						Total:				**7446070**	**0**	**7446070**
					Total:					**7446070**	**0**	**7446070**
				Total:						**7446070**	**0**	**7446070**
		Total:								**7446070**	**0**	**7446070**
WR544 WRD MANDSAUR	EE	5	2024		101	1901	3803	64	002	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**
WR547 WRD BARWANI	EE	5	2024		800	0102	3828	64	002	21749147		21749147
									Total:	**21749147**	**0**	**21749147**
								Total:		**21749147**	**0**	**21749147**
							Total:			**21749147**	**0**	**21749147**
						Total:				**21749147**	**0**	**21749147**
					Total:					**21749147**	**0**	**21749147**
				Total:						**21749147**	**0**	**21749147**
		Total:								**21749147**	**0**	**21749147**
WR549 WRD KHANDWA	EE	5	2024		101	0101	3803	64	002	4264603		4264603
									Total:	**4264603**	**0**	**4264603**
								Total:		**4264603**	**0**	**4264603**
							Total:			**4264603**	**0**	**4264603**
						Total:				**4264603**	**0**	**4264603**

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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
WR549	EE	5	2024		**Total:**					**4264603**	**0**	**4264603**
WRD				**Total:**						**4264603**	**0**	**4264603**
KHANDWA		**Total:**								**4264603**	**0**	**4264603**
WR550	EE	5	2024		800	0102	3828	64	002	14902975		14902975
WRD DN.NO.1									**Total:**	**14902975**	**0**	**14902975**
JHABUA								**Total:**		**14902975**	**0**	**14902975**
							Total:			**14902975**	**0**	**14902975**
						Total:				**14902975**	**0**	**14902975**
					Total:					**14902975**	**0**	**14902975**
				Total:						**14902975**	**0**	**14902975**
		Total:								**14902975**	**0**	**14902975**
WR551	EE	5	2024		800	0102	3828	61		94130		94130
WRD									**Total:**	**94130**	**0**	**94130**
ALIRAJPUR								64	002	27029449		27029449
JHABUA									**Total:**	**27029449**	**0**	**27029449**
								Total:		**27123579**	**0**	**27123579**
							Total:			**27123579**	**0**	**27123579**
						Total:				**27123579**	**0**	**27123579**
					Total:					**27123579**	**0**	**27123579**
				Total:						**27123579**	**0**	**27123579**
		Total:								**27123579**	**0**	**27123579**
WR552	EE	5	2024		101	1901	3803	64	002	11019829		11019829
WR DN.1 DHAR									**Total:**	**11019829**	**0**	**11019829**
								Total:		**11019829**	**0**	**11019829**
							Total:			**11019829**	**0**	**11019829**
						Total:				**11019829**	**0**	**11019829**
					Total:					**11019829**	**0**	**11019829**
				Total:						**11019829**	**0**	**11019829**

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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
WR552 WR DN.1 DHAR	EE	**Total:**								**11019829**	**0**	**11019829**
WR555 WRD MANAWAR DHAR	EE	5	2024		101	0101	3803	64	002	3500000		3500000
									Total:	**3500000**	**0**	**3500000**
								Total:		**3500000**	**0**	**3500000**
							Total:			**3500000**	**0**	**3500000**
						1901	3803	64	002	68285		68285
									Total:	**68285**	**0**	**68285**
								Total:		**68285**	**0**	**68285**
							Total:			**68285**	**0**	**68285**
						Total:				**3568285**	**0**	**3568285**
					800	0102	3828	64	002	96566715		96566715
									Total:	**96566715**	**0**	**96566715**
								Total:		**96566715**	**0**	**96566715**
							Total:			**96566715**	**0**	**96566715**
						Total:				**96566715**	**0**	**96566715**
					Total:					**100135000**	**0**	**100135000**
				Total:						**100135000**	**0**	**100135000**
		Total:								**100135000**	**0**	**100135000**
WR557 WR DN.NEEMUCH	EE	5	2024		101	0101	3803	64	002	5366979		5366979
									Total:	**5366979**	**0**	**5366979**
								Total:		**5366979**	**0**	**5366979**
							Total:			**5366979**	**0**	**5366979**
						Total:				**5366979**	**0**	**5366979**
					Total:					**5366979**	**0**	**5366979**
				Total:						**5366979**	**0**	**5366979**
		Total:								**5366979**	**0**	**5366979**
WR561	EE	5	2024		800	0102	3828	64	002	69565		69565

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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	5	2024		800	0102	3828	64	**Total:**	**69565**	**0**	**69565**
							Total:		**69565**	**0**	**69565**
						Total:			**69565**	**0**	**69565**
					Total:				**69565**	**0**	**69565**
				Total:					**69565**	**0**	**69565**
			Total:						**69565**	**0**	**69565**
	Total:								**69565**	**0**	**69565**
WR564 EE WRD SEONI	5	2024		800	0102	3828	64	002	2179352		2179352
								Total:	**2179352**	**0**	**2179352**
							Total:		**2179352**	**0**	**2179352**
						Total:			**2179352**	**0**	**2179352**
					Total:				**2179352**	**0**	**2179352**
				Total:					**2179352**	**0**	**2179352**
			Total:						**2179352**	**0**	**2179352**
	Total:								**2179352**	**0**	**2179352**
WR565 EE,WRD ,CHHINDWARA	5	2024		101	0101	3803	61		50000		50000
								Total:	**50000**	**0**	**50000**
							Total:		**50000**	**0**	**50000**
						Total:			**50000**	**0**	**50000**
					Total:				**50000**	**0**	**50000**
				800	0102	3828	64	002	7188914		7188914
								Total:	**7188914**	**0**	**7188914**
							Total:		**7188914**	**0**	**7188914**
						Total:			**7188914**	**0**	**7188914**
					Total:				**7188914**	**0**	**7188914**
				Total:					**7238914**	**0**	**7238914**
			Total:						**7238914**	**0**	**7238914**
	Total:								**7238914**	**0**	**7238914**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573 EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	5	2024		101	1901	3803	64	002	4952116		4952116
								Total:	**4952116**	**0**	**4952116**
							Total:		**4952116**	**0**	**4952116**
						Total:			**4952116**	**0**	**4952116**
					Total:				**4952116**	**0**	**4952116**
				800	0102	3828	64	002	28729390		28729390
								Total:	**28729390**	**0**	**28729390**
							Total:		**28729390**	**0**	**28729390**
						Total:			**28729390**	**0**	**28729390**
					Total:				**28729390**	**0**	**28729390**
				Total:					**33681506**	**0**	**33681506**
			Total:						**33681506**	**0**	**33681506**
	Total:								**33681506**	**0**	**33681506**
WR596 EE WRD SATNA (M.P.)	5	2024		101	1901	3803	64	002	2298282		2298282
								Total:	**2298282**	**0**	**2298282**
							Total:		**2298282**	**0**	**2298282**
						Total:			**2298282**	**0**	**2298282**
					Total:				**2298282**	**0**	**2298282**
				Total:					**2298282**	**0**	**2298282**
			Total:						**2298282**	**0**	**2298282**
	Total:								**2298282**	**0**	**2298282**
WR598 EE WRD DN. NO.2 SHAHDOL	5	2024		101	0101	3803	64	002	2911848		2911848
								Total:	**2911848**	**0**	**2911848**
							Total:		**2911848**	**0**	**2911848**
						Total:			**2911848**	**0**	**2911848**
					Total:				**2911848**	**0**	**2911848**
				800	0102	3828	64	002	10000		10000
								Total:	**10000**	**0**	**10000**
							Total:		**10000**	**0**	**10000**

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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
WR598 EE WRD DN. NO.2 SHAHDOL	5	2024		800	0102	**Total:**			**10000**	**0**	**10000**
					Total:				**10000**	**0**	**10000**
				Total:					**2921848**	**0**	**2921848**
			Total:						**2921848**	**0**	**2921848**
	Total:								**2921848**	**0**	**2921848**
WR602 EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2024		800	0102	3828	64	002	932905		932905
								Total:	**932905**	**0**	**932905**
							Total:		**932905**	**0**	**932905**
						Total:			**932905**	**0**	**932905**
					Total:				**932905**	**0**	**932905**
				Total:					**932905**	**0**	**932905**
			Total:						**932905**	**0**	**932905**
	Total:								**932905**	**0**	**932905**
WR604 EE WRD KATNI	5	2024		101	0101	3803	64	002	40997		40997
								Total:	**40997**	**0**	**40997**
							Total:		**40997**	**0**	**40997**
						Total:			**40997**	**0**	**40997**
					Total:				**40997**	**0**	**40997**
				Total:					**40997**	**0**	**40997**
			Total:						**40997**	**0**	**40997**
	Total:								**40997**	**0**	**40997**
WR606 EE WRD TIKAMGARH	5	2024		101	0101	3803	64	002	22593470		22593470
								Total:	**22593470**	**0**	**22593470**
							Total:		**22593470**	**0**	**22593470**
						Total:			**22593470**	**0**	**22593470**
					Total:				**22593470**	**0**	**22593470**
				Total:					**22593470**	**0**	**22593470**
			Total:						**22593470**	**0**	**22593470**

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Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR606 WRD TIKAMGARH	EE	**Total:**								**22593470**	**0**	**22593470**
WR607 WRD PANNA	EE	5	2024		101	0101	3803	64	002	16307079		16307079
									Total:	**16307079**	**0**	**16307079**
								Total:		**16307079**	**0**	**16307079**
							Total:			**16307079**	**0**	**16307079**
						1901	3803	64	002	19482318		19482318
									Total:	**19482318**	**0**	**19482318**
								Total:		**19482318**	**0**	**19482318**
							Total:			**19482318**	**0**	**19482318**
						Total:				**35789397**	**0**	**35789397**
					Total:					**35789397**	**0**	**35789397**
				Total:						**35789397**	**0**	**35789397**
		Total:								**35789397**	**0**	**35789397**
WR608 WRD 1 SAGAR	EE	5	2024		101	1901	3803	64	002	42026069		42026069
									Total:	**42026069**	**0**	**42026069**
								Total:		**42026069**	**0**	**42026069**
							Total:			**42026069**	**0**	**42026069**
						Total:				**42026069**	**0**	**42026069**
					Total:					**42026069**	**0**	**42026069**
				Total:						**42026069**	**0**	**42026069**
		Total:								**42026069**	**0**	**42026069**
WR610 WRD DAMOH	EE	5	2024		101	1901	3803	64	002	484750		484750
									Total:	**484750**	**0**	**484750**
								Total:		**484750**	**0**	**484750**
							Total:			**484750**	**0**	**484750**
						Total:				**484750**	**0**	**484750**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE WRD DAMOH	5	2024		**Total:**					**484750**	**0**	**484750**
			Total:						**484750**	**0**	**484750**
	Total:								**484750**	**0**	**484750**
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	5	2024		101	1901	3803	64	002	2211824		2211824
								Total:	**2211824**	**0**	**2211824**
							Total:		**2211824**	**0**	**2211824**
						Total:			**2211824**	**0**	**2211824**
					Total:				**2211824**	**0**	**2211824**
				Total:					**2211824**	**0**	**2211824**
			Total:						**2211824**	**0**	**2211824**
	Total:								**2211824**	**0**	**2211824**
WR647 EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	5	2024		101	1901	3803	64	002	111932		111932
								Total:	**111932**	**0**	**111932**
							Total:		**111932**	**0**	**111932**
						Total:			**111932**	**0**	**111932**
					Total:				**111932**	**0**	**111932**
				800	0102	3828	64	002	303162		303162
								Total:	**303162**	**0**	**303162**
							Total:		**303162**	**0**	**303162**
						Total:			**303162**	**0**	**303162**
					Total:				**303162**	**0**	**303162**
				Total:					**415094**	**0**	**415094**
			Total:						**415094**	**0**	**415094**
	Total:								**415094**	**0**	**415094**
WR650 EE,WR DIVISION,BURHANPUR	5	2024		800	0102	3828	64	002	1505875		1505875
								Total:	**1505875**	**0**	**1505875**
							Total:		**1505875**	**0**	**1505875**
						Total:			**1505875**	**0**	**1505875**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

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	5	2024		800	**Total:**				**1505875**	**0**	**1505875**
				Total:					**1505875**	**0**	**1505875**
			Total:						**1505875**	**0**	**1505875**
	Total:								**1505875**	**0**	**1505875**
WR651 EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	5	2024		101	0101	3803	64	002	3933257		3933257
								Total:	**3933257**	**0**	**3933257**
							Total:		**3933257**	**0**	**3933257**
						Total:			**3933257**	**0**	**3933257**
					1901	3803	64	002	3000000		3000000
								Total:	**3000000**	**0**	**3000000**
							Total:		**3000000**	**0**	**3000000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**6933257**	**0**	**6933257**
				Total:					**6933257**	**0**	**6933257**
			Total:						**6933257**	**0**	**6933257**
	Total:								**6933257**	**0**	**6933257**
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	5	2024		101	1901	3803	64	002	269600		269600
								Total:	**269600**	**0**	**269600**
							Total:		**269600**	**0**	**269600**
						Total:			**269600**	**0**	**269600**
					Total:				**269600**	**0**	**269600**
				Total:					**269600**	**0**	**269600**
			Total:						**269600**	**0**	**269600**
	Total:								**269600**	**0**	**269600**
WR660 SANJAY SAGAR PROJECT BAH RIVER	5	2024		101	1901	3803	64	002	13979616		13979616
								Total:	**13979616**	**0**	**13979616**
							Total:		**13979616**	**0**	**13979616**
						Total:			**13979616**	**0**	**13979616**

Classified Abstract Expenditure

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Flag Divisions

Gncd 23

Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2024		101	**Total:**				**13979616**	**0**	**13979616**
				Total:					**13979616**	**0**	**13979616**
			Total:						**13979616**	**0**	**13979616**
	Total:								**13979616**	**0**	**13979616**
WR661 EE WR. DIV. NO. 2 SINGRAULI	5	2024		101	0101	3803	64	002	12085928		12085928
								Total:	**12085928**	**0**	**12085928**
							Total:		**12085928**	**0**	**12085928**
						Total:			**12085928**	**0**	**12085928**
					Total:				**12085928**	**0**	**12085928**
				Total:					**12085928**	**0**	**12085928**
			Total:						**12085928**	**0**	**12085928**
	Total:								**12085928**	**0**	**12085928**
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	5	2024		101	1901	3803	64	002	19672582		19672582
								Total:	**19672582**	**0**	**19672582**
							Total:		**19672582**	**0**	**19672582**
						Total:			**19672582**	**0**	**19672582**
					Total:				**19672582**	**0**	**19672582**
				Total:					**19672582**	**0**	**19672582**
			Total:						**19672582**	**0**	**19672582**
	Total:								**19672582**	**0**	**19672582**
WR685 WATER RESOURCES DIVISION CHHATARPUR	5	2024		101	1901	3803	64	002	1961123		1961123
								Total:	**1961123**	**0**	**1961123**
							Total:		**1961123**	**0**	**1961123**
						Total:			**1961123**	**0**	**1961123**
					Total:				**1961123**	**0**	**1961123**
				Total:					**1961123**	**0**	**1961123**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	5	2024	**Total:**						**1961123**	**0**	**1961123**
WATER RESOURCES DIVISION CHHATARPUR	**Total:**								**1961123**	**0**	**1961123**
GN/MHCD TOTAL									**558741513**	**3873234**	**562614747**

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	5	2024	01	053		0183	33	001	1974119		1974119
								Total:	**1974119**	**0**	**1974119**
							Total:		**1974119**	**0**	**1974119**
						3383	33	001	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**600000**	**0**	**600000**
						3387	33	001	499309		499309
								Total:	**499309**	**0**	**499309**
							Total:		**499309**	**0**	**499309**
						Total:			**3073428**	**0**	**3073428**
					Total:				**3073428**	**0**	**3073428**
				Total:					**3073428**	**0**	**3073428**
			Total:						**3073428**	**0**	**3073428**
	Total:								**3073428**	**0**	**3073428**
PW526 EE	5	2024	01	053		3383	33	001	94164		94164

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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
PW526 EE PWD (B/R) DN. BHIND.	5	2024	01	053		3383	33	**Total:**	**94164**	**0**	**94164**
							Total:		**94164**	**0**	**94164**
						3387	33	001	70139		70139
								Total:	**70139**	**0**	**70139**
							Total:		**70139**	**0**	**70139**
						Total:			**164303**	**0**	**164303**
					Total:				**164303**	**0**	**164303**
				Total:					**164303**	**0**	**164303**
			Total:						**164303**	**0**	**164303**
	Total:								**164303**	**0**	**164303**
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2024	01	053		0183	33	001	800000		800000
								Total:	**800000**	**0**	**800000**
							Total:		**800000**	**0**	**800000**
						Total:			**800000**	**0**	**800000**
					Total:				**800000**	**0**	**800000**
				Total:					**800000**	**0**	**800000**
			Total:						**800000**	**0**	**800000**
	Total:								**800000**	**0**	**800000**
PW534 EE PWD DN. NO.1 SAGAR	5	2024	01	053		0183	33	001	2150463		2150463
								Total:	**2150463**	**0**	**2150463**
							Total:		**2150463**	**0**	**2150463**
						3383	33	001	143587		143587
								Total:	**143587**	**0**	**143587**
							Total:		**143587**	**0**	**143587**
						3387	33	001	1003323		1003323
								Total:	**1003323**	**0**	**1003323**
							Total:		**1003323**	**0**	**1003323**
						Total:			**3297373**	**0**	**3297373**
					Total:				**3297373**	**0**	**3297373**

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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	5	2024	01	**Total:**					**3297373**	**0**	**3297373**
			Total:						**3297373**	**0**	**3297373**
	Total:								**3297373**	**0**	**3297373**
PW535 EE PWD, (B/R) DN. DAMOH	5	2024	01	053		3383	33	001	88624		88624
								Total:	**88624**	**0**	**88624**
							Total:		**88624**	**0**	**88624**
						3387	33	001	59420		59420
								Total:	**59420**	**0**	**59420**
							Total:		**59420**	**0**	**59420**
						Total:			**148044**	**0**	**148044**
					Total:				**148044**	**0**	**148044**
				Total:					**148044**	**0**	**148044**
			Total:						**148044**	**0**	**148044**
	Total:								**148044**	**0**	**148044**
PW537 EE PWD (B/R) DN. PANNA	5	2024	01	053		0183	33	001	632214		632214
								Total:	**632214**	**0**	**632214**
							Total:		**632214**	**0**	**632214**
						Total:			**632214**	**0**	**632214**
					Total:				**632214**	**0**	**632214**
				Total:					**632214**	**0**	**632214**
			Total:						**632214**	**0**	**632214**
	Total:								**632214**	**0**	**632214**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2024	01	053		0183	33	001	5255735		5255735
								Total:	**5255735**	**0**	**5255735**
							Total:		**5255735**	**0**	**5255735**
						Total:			**5255735**	**0**	**5255735**
					Total:				**5255735**	**0**	**5255735**
				Total:					**5255735**	**0**	**5255735**

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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
PW551 EE PWD B/R DN. KHARGONE.	5	2024	01	053		3387	33	**Total:**	**90000**	**0**	**90000**
							Total:		**90000**	**0**	**90000**
						Total:			**105109**	**0**	**105109**
					Total:				**105109**	**0**	**105109**
				Total:					**105109**	**0**	**105109**
			Total:						**105109**	**0**	**105109**
	Total:								**105109**	**0**	**105109**
PW552 EE PWD B/R DN. DHAR	5	2024	01	053		0183	33	001	1886832		1886832
								Total:	**1886832**	**0**	**1886832**
							Total:		**1886832**	**0**	**1886832**
						Total:			**1886832**	**0**	**1886832**
					Total:				**1886832**	**0**	**1886832**
				Total:					**1886832**	**0**	**1886832**
			Total:						**1886832**	**0**	**1886832**
	Total:								**1886832**	**0**	**1886832**
PW553 EE PWD B/R DN. SHAJAPUR	5	2024	01	053		0183	33	001	494888		494888
								Total:	**494888**	**0**	**494888**
							Total:		**494888**	**0**	**494888**
						Total:			**494888**	**0**	**494888**
					Total:				**494888**	**0**	**494888**
				Total:					**494888**	**0**	**494888**
			Total:						**494888**	**0**	**494888**
	Total:								**494888**	**0**	**494888**
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2024	01	053		3383	33	001	55239		55239
								Total:	**55239**	**0**	**55239**
							Total:		**55239**	**0**	**55239**
						Total:			**55239**	**0**	**55239**
					Total:				**55239**	**0**	**55239**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2059

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	5	2024	01	**Total:**					**55239**	**0**	**55239**
			Total:						**55239**	**0**	**55239**
	Total:								**55239**	**0**	**55239**
PW555 EE PWD E/M DN. UJJAIN.	5	2024	01	053		0183	33	001	506446		506446
								Total:	**506446**	**0**	**506446**
							Total:		**506446**	**0**	**506446**
						3383	33	001	290809		290809
								Total:	**290809**	**0**	**290809**
							Total:		**290809**	**0**	**290809**
						Total:			**797255**	**0**	**797255**
					Total:				**797255**	**0**	**797255**
				Total:					**797255**	**0**	**797255**
			Total:						**797255**	**0**	**797255**
	Total:								**797255**	**0**	**797255**
PW556 EE PWD E/M DN. INDORE	5	2024	01	053		0183	33	001	989306		989306
								Total:	**989306**	**0**	**989306**
							Total:		**989306**	**0**	**989306**
						Total:			**989306**	**0**	**989306**
					Total:				**989306**	**0**	**989306**
				Total:					**989306**	**0**	**989306**
			Total:						**989306**	**0**	**989306**
	Total:								**989306**	**0**	**989306**
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2024	01	053		0183	33	001	20340		20340
								Total:	**20340**	**0**	**20340**
							Total:		**20340**	**0**	**20340**
						3383	33	001	500000		500000
								Total:	**500000**	**0**	**500000**

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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
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2024	01	053		3383	**Total:**		**500000**	**0**	**500000**
						3387	33	001	495431		495431
								Total:	**495431**	**0**	**495431**
							Total:		**495431**	**0**	**495431**
						Total:			**1015771**	**0**	**1015771**
					Total:				**1015771**	**0**	**1015771**
				Total:					**1015771**	**0**	**1015771**
			Total:						**1015771**	**0**	**1015771**
	Total:								**1015771**	**0**	**1015771**
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2024	01	053		0183	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						3383	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						3387	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**3000000**	**0**	**3000000**
					Total:				**3000000**	**0**	**3000000**
				Total:					**3000000**	**0**	**3000000**
			Total:						**3000000**	**0**	**3000000**
	Total:								**3000000**	**0**	**3000000**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2024	01	053		0183	33	001	1983345		1983345
								Total:	**1983345**	**0**	**1983345**
							Total:		**1983345**	**0**	**1983345**
						Total:			**1983345**	**0**	**1983345**
					Total:				**1983345**	**0**	**1983345**
				Total:					**1983345**	**0**	**1983345**

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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
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2024	**Total:**						**1983345**	**0**	**1983345**
	Total:								**1983345**	**0**	**1983345**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2024	01	053		3383	33	001	76023		76023
								Total:	**76023**	**0**	**76023**
							Total:		**76023**	**0**	**76023**
						3387	33	001	58289		58289
								Total:	**58289**	**0**	**58289**
							Total:		**58289**	**0**	**58289**
						Total:			**134312**	**0**	**134312**
					Total:				**134312**	**0**	**134312**
				Total:					**134312**	**0**	**134312**
			Total:						**134312**	**0**	**134312**
	Total:								**134312**	**0**	**134312**
PW562 EE PWD DN. SEHORE	5	2024	01	053		0183	33	001	799998		799998
								Total:	**799998**	**0**	**799998**
							Total:		**799998**	**0**	**799998**
						Total:			**799998**	**0**	**799998**
					Total:				**799998**	**0**	**799998**
				Total:					**799998**	**0**	**799998**
			Total:						**799998**	**0**	**799998**
	Total:								**799998**	**0**	**799998**
PW563 EE PWD DN. VIDISHA	5	2024	01	053		0183	33	001	594957		594957
								Total:	**594957**	**0**	**594957**
							Total:		**594957**	**0**	**594957**
						3383	33	001	74036		74036
								Total:	**74036**	**0**	**74036**

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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
PW563 PWD DN. VIDISHA	EE	5	2024	01	053		3383	**Total:**		**74036**	**0**	**74036**
							3387	33	001	88472		88472
									Total:	**88472**	**0**	**88472**
								Total:		**88472**	**0**	**88472**
							Total:			**757465**	**0**	**757465**
						Total:				**757465**	**0**	**757465**
					Total:					**757465**	**0**	**757465**
				Total:						**757465**	**0**	**757465**
		Total:								**757465**	**0**	**757465**
PW564 PWD DN. RAISEN	EE	5	2024	01	053		3387	33	001	29962		29962
									Total:	**29962**	**0**	**29962**
								Total:		**29962**	**0**	**29962**
							Total:			**29962**	**0**	**29962**
						Total:				**29962**	**0**	**29962**
					Total:					**29962**	**0**	**29962**
				Total:						**29962**	**0**	**29962**
		Total:								**29962**	**0**	**29962**
PW565 PWD DN. RAJGARH	EE	5	2024	01	053		3387	33	001	59460		59460
									Total:	**59460**	**0**	**59460**
								Total:		**59460**	**0**	**59460**
							Total:			**59460**	**0**	**59460**
						Total:				**59460**	**0**	**59460**
					Total:					**59460**	**0**	**59460**
				Total:						**59460**	**0**	**59460**
		Total:								**59460**	**0**	**59460**
PW566 PWD (B/R) BETUL	EE DN.	5	2024	01	053		0183	33	001	711818		711818
									Total:	**711818**	**0**	**711818**
								Total:		**711818**	**0**	**711818**

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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
PW566 EE PWD (B/R) DN. BETUL	5	2024	01	053		3383	33	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						3387	33	001	90000		90000
								Total:	**90000**	**0**	**90000**
							Total:		**90000**	**0**	**90000**
						Total:			**901818**	**0**	**901818**
					Total:				**901818**	**0**	**901818**
				Total:					**901818**	**0**	**901818**
			Total:						**901818**	**0**	**901818**
	Total:								**901818**	**0**	**901818**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2024	01	053		3383	33	001	41054		41054
								Total:	**41054**	**0**	**41054**
							Total:		**41054**	**0**	**41054**
						Total:			**41054**	**0**	**41054**
					Total:				**41054**	**0**	**41054**
				Total:					**41054**	**0**	**41054**
			Total:						**41054**	**0**	**41054**
	Total:								**41054**	**0**	**41054**
PW568 EE PWD E/M DN. I BHOPAL	5	2024	01	053		0183	33	001	7317084		7317084
								Total:	**7317084**	**0**	**7317084**
							Total:		**7317084**	**0**	**7317084**
						3383	33	001	144444		144444
								Total:	**144444**	**0**	**144444**
							Total:		**144444**	**0**	**144444**
						3387	33	001	136667		136667
								Total:	**136667**	**0**	**136667**
							Total:		**136667**	**0**	**136667**
						Total:			**7598195**	**0**	**7598195**

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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
PW568 EE PWD E/M DN. I BHOPAL	5	2024	01	053	**Total:**				**7598195**	**0**	**7598195**
				Total:					**7598195**	**0**	**7598195**
			Total:						**7598195**	**0**	**7598195**
	Total:								**7598195**	**0**	**7598195**
PW570 EE PWD DN. 1 REWA	5	2024	01	053		0183	33	001	1498288		1498288
								Total:	**1498288**	**0**	**1498288**
							Total:		**1498288**	**0**	**1498288**
						Total:			**1498288**	**0**	**1498288**
					Total:				**1498288**	**0**	**1498288**
				Total:					**1498288**	**0**	**1498288**
			Total:						**1498288**	**0**	**1498288**
	Total:								**1498288**	**0**	**1498288**
PW571 EE PWD E/M DN. REWA	5	2024	01	053		0183	33	001	507402		507402
								Total:	**507402**	**0**	**507402**
							Total:		**507402**	**0**	**507402**
						Total:			**507402**	**0**	**507402**
					Total:				**507402**	**0**	**507402**
				Total:					**507402**	**0**	**507402**
			Total:						**507402**	**0**	**507402**
	Total:								**507402**	**0**	**507402**
PW572 EE PWD DN. SIDHI	5	2024	01	053		3383	33	001	20348		20348
								Total:	**20348**	**0**	**20348**
							Total:		**20348**	**0**	**20348**
						Total:			**20348**	**0**	**20348**
					Total:				**20348**	**0**	**20348**
				Total:					**20348**	**0**	**20348**
			Total:						**20348**	**0**	**20348**
	Total:								**20348**	**0**	**20348**

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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
PW574 EE PWD DN.NO.1 SHAHDOL	5	2024	01	053		0183	33	001	97946		97946
								Total:	**97946**	**0**	**97946**
							Total:		**97946**	**0**	**97946**
						3387	33	001	30726		30726
								Total:	**30726**	**0**	**30726**
							Total:		**30726**	**0**	**30726**
						Total:			**128672**	**0**	**128672**
					Total:				**128672**	**0**	**128672**
				Total:					**128672**	**0**	**128672**
			Total:						**128672**	**0**	**128672**
	Total:								**128672**	**0**	**128672**
PW576 EE PWD SATNA	5	2024	01	053		0183	33	001	148660		148660
								Total:	**148660**	**0**	**148660**
							Total:		**148660**	**0**	**148660**
						3383	33	001	99848		99848
								Total:	**99848**	**0**	**99848**
							Total:		**99848**	**0**	**99848**
						3387	33	001	6000		6000
								Total:	**6000**	**0**	**6000**
							Total:		**6000**	**0**	**6000**
						Total:			**254508**	**0**	**254508**
					Total:				**254508**	**0**	**254508**
				Total:					**254508**	**0**	**254508**
			Total:						**254508**	**0**	**254508**
	Total:								**254508**	**0**	**254508**
PW577 EE PWD (B/R) DN.UMARIYA	5	2024	01	053		3383	33	001	95680		95680
								Total:	**95680**	**0**	**95680**
							Total:		**95680**	**0**	**95680**
						3387	33	001	11370		11370

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	5	2024	01	053		3387	33	**Total:**	**11370**	**0**	**11370**
							Total:		**11370**	**0**	**11370**
						Total:			**107050**	**0**	**107050**
					Total:				**107050**	**0**	**107050**
				Total:					**107050**	**0**	**107050**
			Total:						**107050**	**0**	**107050**
	Total:								**107050**	**0**	**107050**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2024	01	053		6720	33	001	749068		749068
								Total:	**749068**	**0**	**749068**
							Total:		**749068**	**0**	**749068**
						Total:			**749068**	**0**	**749068**
					Total:				**749068**	**0**	**749068**
				800		9083	33		2500692		2500692
								Total:	**2500692**	**0**	**2500692**
							Total:		**2500692**	**0**	**2500692**
						Total:			**2500692**	**0**	**2500692**
					Total:				**2500692**	**0**	**2500692**
				Total:					**3249760**	**0**	**3249760**
			Total:						**3249760**	**0**	**3249760**
	Total:								**3249760**	**0**	**3249760**
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2024	01	053		5464	33	001	3176475		3176475
								Total:	**3176475**	**0**	**3176475**
							Total:		**3176475**	**0**	**3176475**
						6720	33	001	2612443		2612443
								Total:	**2612443**	**0**	**2612443**
							42	007	600000		600000
								Total:	**600000**	**0**	**600000**
							Total:		**3212443**	**0**	**3212443**
						Total:			**6388918**	**0**	**6388918**

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Flag Divisions

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2024	01	053	**Total:**				**6388918**	**0**	**6388918**
				Total:					**6388918**	**0**	**6388918**
			Total:						**6388918**	**0**	**6388918**
	Total:								**6388918**	**0**	**6388918**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2024	01	053		6720	33	001	3500381		3500381
								Total:	**3500381**	**0**	**3500381**
							Total:		**3500381**	**0**	**3500381**
						Total:			**3500381**	**0**	**3500381**
					Total:				**3500381**	**0**	**3500381**
				Total:					**3500381**	**0**	**3500381**
			Total:						**3500381**	**0**	**3500381**
	Total:								**3500381**	**0**	**3500381**
PW582 EE NEW E/M DN CPA BHOPAL	5	2024	01	053		6720	33	001	1355878		1355878
								Total:	**1355878**	**0**	**1355878**
							42	007	999923		999923
								Total:	**999923**	**0**	**999923**
							Total:		**2355801**	**0**	**2355801**
						Total:			**2355801**	**0**	**2355801**
					Total:				**2355801**	**0**	**2355801**
				Total:					**2355801**	**0**	**2355801**
			Total:						**2355801**	**0**	**2355801**
	Total:								**2355801**	**0**	**2355801**
PW583 EE PWD DN.NO.1 JABALPUR	5	2024	01	053		0183	33	001	4999006		4999006
								Total:	**4999006**	**0**	**4999006**
							Total:		**4999006**	**0**	**4999006**
						3383	33	001	1002980		1002980
								Total:	**1002980**	**0**	**1002980**
							Total:		**1002980**	**0**	**1002980**

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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	5	2024	01	053		3387	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**6501986**	**0**	**6501986**
					Total:				**6501986**	**0**	**6501986**
				Total:					**6501986**	**0**	**6501986**
			Total:						**6501986**	**0**	**6501986**
	Total:								**6501986**	**0**	**6501986**
PW584 EE PWD DN.NO.2 JABALPUR	5	2024	01	053		0183	33	001	1506457		1506457
								Total:	**1506457**	**0**	**1506457**
							Total:		**1506457**	**0**	**1506457**
						Total:			**1506457**	**0**	**1506457**
					Total:				**1506457**	**0**	**1506457**
				Total:					**1506457**	**0**	**1506457**
			Total:						**1506457**	**0**	**1506457**
	Total:								**1506457**	**0**	**1506457**
PW585 EE PWD DN. KATNI	5	2024	01	053		0183	33	001	763601		763601
								Total:	**763601**	**0**	**763601**
							Total:		**763601**	**0**	**763601**
						3387	33	001	87403		87403
								Total:	**87403**	**0**	**87403**
							Total:		**87403**	**0**	**87403**
						Total:			**851004**	**0**	**851004**
					Total:				**851004**	**0**	**851004**
				Total:					**851004**	**0**	**851004**
			Total:						**851004**	**0**	**851004**
	Total:								**851004**	**0**	**851004**
PW594 EE	5	2024	01	053		0183	33	001	1012511		1012511

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Flag Divisions

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Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	5	2024	01	053		0183	33	**Total:**	**1012511**	**0**	**1012511**
							Total:		**1012511**	**0**	**1012511**
						Total:			**1012511**	**0**	**1012511**
					Total:				**1012511**	**0**	**1012511**
				Total:					**1012511**	**0**	**1012511**
			Total:						**1012511**	**0**	**1012511**
	Total:								**1012511**	**0**	**1012511**
PW600 E.E. PWD ANUPPUR	5	2024	01	053		0183	33	001	756503		756503
								Total:	**756503**	**0**	**756503**
							Total:		**756503**	**0**	**756503**
						3383	33	001	99016		99016
								Total:	**99016**	**0**	**99016**
							Total:		**99016**	**0**	**99016**
						3387	33	001	17390		17390
								Total:	**17390**	**0**	**17390**
							Total:		**17390**	**0**	**17390**
						Total:			**872909**	**0**	**872909**
					Total:				**872909**	**0**	**872909**
				Total:					**872909**	**0**	**872909**
			Total:						**872909**	**0**	**872909**
	Total:								**872909**	**0**	**872909**
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2024	01	053		0183	33	001	464817		464817
								Total:	**464817**	**0**	**464817**
							Total:		**464817**	**0**	**464817**
						3387	33	001	2566		2566
								Total:	**2566**	**0**	**2566**
							Total:		**2566**	**0**	**2566**
						Total:			**467383**	**0**	**467383**
					Total:				**467383**	**0**	**467383**

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Gncd 24
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2024	01	**Total:**					**467383**	**0**	**467383**
			Total:						**467383**	**0**	**467383**
	Total:								**467383**	**0**	**467383**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2024	01	053		3387	33	001	5040		5040
								Total:	**5040**	**0**	**5040**
							Total:		**5040**	**0**	**5040**
						Total:			**5040**	**0**	**5040**
					Total:				**5040**	**0**	**5040**
				Total:					**5040**	**0**	**5040**
			Total:						**5040**	**0**	**5040**
	Total:								**5040**	**0**	**5040**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2024	01	053		0183	33	001	12000		12000
								Total:	**12000**	**0**	**12000**
							Total:		**12000**	**0**	**12000**
						Total:			**12000**	**0**	**12000**
					Total:				**12000**	**0**	**12000**
				Total:					**12000**	**0**	**12000**
			Total:						**12000**	**0**	**12000**
	Total:								**12000**	**0**	**12000**
PW639 E E PWD E/M DIVN SAGAR	5	2024	01	053		0183	33	001	1800000		1800000
								Total:	**1800000**	**0**	**1800000**
							Total:		**1800000**	**0**	**1800000**
						3383	33	001	100000		100000
								Total:	**100000**	**0**	**100000**
							Total:		**100000**	**0**	**100000**
						3387	33	001	90000		90000
								Total:	**90000**	**0**	**90000**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E PWD E/M DIVN SAGAR	5	2024	01	053		3387	**Total:**		**90000**	**0**	**90000**
						Total:			**1990000**	**0**	**1990000**
					Total:				**1990000**	**0**	**1990000**
				Total:					**1990000**	**0**	**1990000**
			Total:						**1990000**	**0**	**1990000**
	Total:								**1990000**	**0**	**1990000**
GN/MHCD TOTAL									**76287788**	**0**	**76287788**

Flag Divisions

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	5	2024	05	053		0183	33	001	2883739		2883739
								Total:	**2883739**	**0**	**2883739**
							Total:		**2883739**	**0**	**2883739**
						1316	33	001	3001250		3001250
								Total:	**3001250**	**0**	**3001250**
							Total:		**3001250**	**0**	**3001250**
						4090	33	001	1203838		1203838
								Total:	**1203838**	**0**	**1203838**
							Total:		**1203838**	**0**	**1203838**
						Total:			**7088827**	**0**	**7088827**
					Total:				**7088827**	**0**	**7088827**
				Total:					**7088827**	**0**	**7088827**
			Total:						**7088827**	**0**	**7088827**
	Total:								**7088827**	**0**	**7088827**

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	5	2024	05	053		0183	33	001	11600		11600
								Total:	**11600**	**0**	**11600**
							Total:		**11600**	**0**	**11600**
						Total:			**11600**	**0**	**11600**
					Total:				**11600**	**0**	**11600**
				Total:					**11600**	**0**	**11600**
			Total:						**11600**	**0**	**11600**
	Total:								**11600**	**0**	**11600**
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2024	05	053		0183	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						1316	33	001	484338		484338
								Total:	**484338**	**0**	**484338**
							Total:		**484338**	**0**	**484338**
						Total:			**884338**	**0**	**884338**
					Total:				**884338**	**0**	**884338**
				Total:					**884338**	**0**	**884338**
			Total:						**884338**	**0**	**884338**
	Total:								**884338**	**0**	**884338**
PW534 EE PWD DN. NO.1 SAGAR	5	2024	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	2001040		2001040
								Total:	**2001040**	**0**	**2001040**
							Total:		**2001040**	**0**	**2001040**
						4090	33	001	1120350		1120350
								Total:	**1120350**	**0**	**1120350**
							Total:		**1120350**	**0**	**1120350**
						Total:			**4121390**	**0**	**4121390**

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Gncd 24
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	5	2024	05	053	**Total:**				**4121390**	**0**	**4121390**
				Total:					**4121390**	**0**	**4121390**
			Total:						**4121390**	**0**	**4121390**
	Total:								**4121390**	**0**	**4121390**
PW537 EE PWD (B/R) DN. PANNA	5	2024	05	053		0183	33	001	688537		688537
								Total:	**688537**	**0**	**688537**
							Total:		**688537**	**0**	**688537**
						Total:			**688537**	**0**	**688537**
					Total:				**688537**	**0**	**688537**
				Total:					**688537**	**0**	**688537**
			Total:						**688537**	**0**	**688537**
	Total:								**688537**	**0**	**688537**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2024	05	053		0183	33	001	1007083		1007083
								Total:	**1007083**	**0**	**1007083**
							Total:		**1007083**	**0**	**1007083**
						1316	33	001	1413635		1413635
								Total:	**1413635**	**0**	**1413635**
							Total:		**1413635**	**0**	**1413635**
						Total:			**2420718**	**0**	**2420718**
					Total:				**2420718**	**0**	**2420718**
				Total:					**2420718**	**0**	**2420718**
			Total:						**2420718**	**0**	**2420718**
	Total:								**2420718**	**0**	**2420718**
PW541 EE PWD B/R DN NO.1 INDORE	5	2024	05	053		0183	33	001	2900000		2900000
								Total:	**2900000**	**0**	**2900000**
							Total:		**2900000**	**0**	**2900000**
						1316	33	001	5500000		5500000
								Total:	**5500000**	**0**	**5500000**

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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
PW541 EE PWD B/R DN NO.1 INDORE	5	2024	05	053		1316	**Total:**		**5500000**	**0**	**5500000**
						4090	33	001	2500000		2500000
								Total:	**2500000**	**0**	**2500000**
							Total:		**2500000**	**0**	**2500000**
						Total:			**10900000**	**0**	**10900000**
					Total:				**10900000**	**0**	**10900000**
				Total:					**10900000**	**0**	**10900000**
			Total:						**10900000**	**0**	**10900000**
	Total:								**10900000**	**0**	**10900000**
PW542 EE PWD B/R DN NO.2 INDORE	5	2024	05	053		0183	33	001	493214		493214
								Total:	**493214**	**0**	**493214**
							Total:		**493214**	**0**	**493214**
						Total:			**493214**	**0**	**493214**
					Total:				**493214**	**0**	**493214**
				Total:					**493214**	**0**	**493214**
			Total:						**493214**	**0**	**493214**
	Total:								**493214**	**0**	**493214**
PW543 EE PWD B/R DN. DEWAS.	5	2024	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1012879		1012879
								Total:	**1012879**	**0**	**1012879**
							Total:		**1012879**	**0**	**1012879**
						Total:			**2012879**	**0**	**2012879**
					Total:				**2012879**	**0**	**2012879**
				Total:					**2012879**	**0**	**2012879**
			Total:						**2012879**	**0**	**2012879**
	Total:								**2012879**	**0**	**2012879**

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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
PW544 EE PWD B/R DN. UJJAIN	5	2024	05	053		0183	33	001	1399149		1399149
								Total:	**1399149**	**0**	**1399149**
							Total:		**1399149**	**0**	**1399149**
						1316	33	001	1498600		1498600
								Total:	**1498600**	**0**	**1498600**
							Total:		**1498600**	**0**	**1498600**
						4090	33	001	1988356		1988356
								Total:	**1988356**	**0**	**1988356**
							Total:		**1988356**	**0**	**1988356**
						Total:			**4886105**	**0**	**4886105**
					Total:				**4886105**	**0**	**4886105**
				Total:					**4886105**	**0**	**4886105**
			Total:						**4886105**	**0**	**4886105**
	Total:								**4886105**	**0**	**4886105**
PW553 EE PWD B/R DN. SHAJAPUR	5	2024	05	053		0183	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**900000**	**0**	**900000**
					Total:				**900000**	**0**	**900000**
				Total:					**900000**	**0**	**900000**
			Total:						**900000**	**0**	**900000**
	Total:								**900000**	**0**	**900000**
PW555 EE PWD E/M DN. UJJAIN.	5	2024	05	053		0183	33	001	487682		487682
								Total:	**487682**	**0**	**487682**
							Total:		**487682**	**0**	**487682**
						1316	33	001	243222		243222

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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
PW555 EE PWD E/M DN. UJJAIN.	5	2024	05	053		1316	33	**Total:**	**243222**	**0**	**243222**
							Total:		**243222**	**0**	**243222**
						4090	33	001	69647		69647
								Total:	**69647**	**0**	**69647**
							Total:		**69647**	**0**	**69647**
						Total:			**800551**	**0**	**800551**
					Total:				**800551**	**0**	**800551**
				Total:					**800551**	**0**	**800551**
			Total:						**800551**	**0**	**800551**
	Total:								**800551**	**0**	**800551**
PW556 EE PWD E/M DN. INDORE	5	2024	05	053		0183	33	001	396132		396132
								Total:	**396132**	**0**	**396132**
							Total:		**396132**	**0**	**396132**
						1316	33	001	471061		471061
								Total:	**471061**	**0**	**471061**
							Total:		**471061**	**0**	**471061**
						4090	33	001	385870		385870
								Total:	**385870**	**0**	**385870**
							Total:		**385870**	**0**	**385870**
						Total:			**1253063**	**0**	**1253063**
					Total:				**1253063**	**0**	**1253063**
				Total:					**1253063**	**0**	**1253063**
			Total:						**1253063**	**0**	**1253063**
	Total:								**1253063**	**0**	**1253063**
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2024	05	053		0183	33	001	2220165		2220165
								Total:	**2220165**	**0**	**2220165**
							Total:		**2220165**	**0**	**2220165**
						4090	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**

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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
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2024	05	053		4090	**Total:**		**1000000**	**0**	**1000000**
						Total:			**3220165**	**0**	**3220165**
					Total:				**3220165**	**0**	**3220165**
				Total:					**3220165**	**0**	**3220165**
			Total:						**3220165**	**0**	**3220165**
	Total:								**3220165**	**0**	**3220165**
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2024	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	2000000		2000000
								Total:	**2000000**	**0**	**2000000**
							Total:		**2000000**	**0**	**2000000**
						4090	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2024	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	3500152		3500152
								Total:	**3500152**	**0**	**3500152**
							Total:		**3500152**	**0**	**3500152**
						4090	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**

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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
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2024	05	053		**Total:**			**5500152**	**0**	**5500152**
					Total:				**5500152**	**0**	**5500152**
				Total:					**5500152**	**0**	**5500152**
			Total:						**5500152**	**0**	**5500152**
	Total:								**5500152**	**0**	**5500152**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2024	05	053		0183	33	001	78462		78462
								Total:	**78462**	**0**	**78462**
							Total:		**78462**	**0**	**78462**
						Total:			**78462**	**0**	**78462**
					Total:				**78462**	**0**	**78462**
				Total:					**78462**	**0**	**78462**
			Total:						**78462**	**0**	**78462**
	Total:								**78462**	**0**	**78462**
PW562 EE PWD DN. SEHORE	5	2024	05	053		0183	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**900000**	**0**	**900000**
					Total:				**900000**	**0**	**900000**
				Total:					**900000**	**0**	**900000**
			Total:						**900000**	**0**	**900000**
	Total:								**900000**	**0**	**900000**
PW564 EE PWD DN. RAISEN	5	2024	05	053		1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**

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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
PW564 EE PWD DN. RAISEN	5	2024	05	053	**Total:**				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW565 EE PWD DN. RAJGARH	5	2024	05	053		0183	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW566 EE PWD (B/R) DN. BETUL	5	2024	05	053		0183	33	001	305874		305874
								Total:	**305874**	**0**	**305874**
							Total:		**305874**	**0**	**305874**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**805874**	**0**	**805874**
					Total:				**805874**	**0**	**805874**
				Total:					**805874**	**0**	**805874**
			Total:						**805874**	**0**	**805874**
	Total:								**805874**	**0**	**805874**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2024	05	053		0183	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						Total:			**400000**	**0**	**400000**
					Total:				**400000**	**0**	**400000**

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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
PW567 EE,PWD (B&R) DIVISION HARDA	5	2024	05	**Total:**					**400000**	**0**	**400000**
			Total:						**400000**	**0**	**400000**
	Total:								**400000**	**0**	**400000**
PW568 EE PWD E/M DN. I BHOPAL	5	2024	05	053		0183	33	001	2498869		2498869
								Total:	**2498869**	**0**	**2498869**
							Total:		**2498869**	**0**	**2498869**
						1316	33	001	810292		810292
								Total:	**810292**	**0**	**810292**
							Total:		**810292**	**0**	**810292**
						4090	33	001	951776		951776
								Total:	**951776**	**0**	**951776**
							Total:		**951776**	**0**	**951776**
					Total:				**4260937**	**0**	**4260937**
				Total:					**4260937**	**0**	**4260937**
			Total:						**4260937**	**0**	**4260937**
	Total:								**4260937**	**0**	**4260937**
PW570 EE PWD DN. 1 REWA	5	2024	05	053		0183	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1316	33	001	1075148		1075148
								Total:	**1075148**	**0**	**1075148**
							Total:		**1075148**	**0**	**1075148**
					Total:				**2075148**	**0**	**2075148**
				Total:					**2075148**	**0**	**2075148**
			Total:						**2075148**	**0**	**2075148**
	Total:								**2075148**	**0**	**2075148**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	5	2024	05	053		0183	33	001	490374		490374
								Total:	**490374**	**0**	**490374**
							Total:		**490374**	**0**	**490374**
						1316	33	001	495735		495735
								Total:	**495735**	**0**	**495735**
							Total:		**495735**	**0**	**495735**
						4090	33	001	496801		496801
								Total:	**496801**	**0**	**496801**
							Total:		**496801**	**0**	**496801**
						Total:			**1482910**	**0**	**1482910**
					Total:				**1482910**	**0**	**1482910**
				Total:					**1482910**	**0**	**1482910**
			Total:						**1482910**	**0**	**1482910**
	Total:								**1482910**	**0**	**1482910**
PW576 EE PWD SATNA	5	2024	05	053		0183	33	001	398801		398801
								Total:	**398801**	**0**	**398801**
							Total:		**398801**	**0**	**398801**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**898801**	**0**	**898801**
					Total:				**898801**	**0**	**898801**
				Total:					**898801**	**0**	**898801**
			Total:						**898801**	**0**	**898801**
	Total:								**898801**	**0**	**898801**
PW577 EE PWD (B/R) DN.UMARIYA	5	2024	05	053		0183	33	001	195730		195730
								Total:	**195730**	**0**	**195730**
							Total:		**195730**	**0**	**195730**
						Total:			**195730**	**0**	**195730**

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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
PW577 EE PWD (B/R) DN.UMARIYA	5	2024	05	053	**Total:**				**195730**	**0**	**195730**
				Total:					**195730**	**0**	**195730**
			Total:						**195730**	**0**	**195730**
	Total:								**195730**	**0**	**195730**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2024	05	053		6218	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2024	05	053		6218	33	001	1274254		1274254
								Total:	**1274254**	**0**	**1274254**
							Total:		**1274254**	**0**	**1274254**
						Total:			**1274254**	**0**	**1274254**
					Total:				**1274254**	**0**	**1274254**
				Total:					**1274254**	**0**	**1274254**
			Total:						**1274254**	**0**	**1274254**
	Total:								**1274254**	**0**	**1274254**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2024	05	053		6989	33	001	1999995		1999995
								Total:	**1999995**	**0**	**1999995**
							Total:		**1999995**	**0**	**1999995**
						Total:			**1999995**	**0**	**1999995**
					Total:				**1999995**	**0**	**1999995**
				Total:					**1999995**	**0**	**1999995**
			Total:						**1999995**	**0**	**1999995**
	Total:								**1999995**	**0**	**1999995**

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE NEW E/M DN CPA BHOPAL	5	2024	05	053		6218	33	001	504999		504999
								Total:	**504999**	**0**	**504999**
							Total:		**504999**	**0**	**504999**
						Total:			**504999**	**0**	**504999**
					Total:				**504999**	**0**	**504999**
				Total:					**504999**	**0**	**504999**
			Total:						**504999**	**0**	**504999**
	Total:								**504999**	**0**	**504999**
PW583 EE PWD DN.NO.1 JABALPUR	5	2024	05	053		0183	33	001	2089505		2089505
								Total:	**2089505**	**0**	**2089505**
							Total:		**2089505**	**0**	**2089505**
						1316	33	001	3500864		3500864
								Total:	**3500864**	**0**	**3500864**
							Total:		**3500864**	**0**	**3500864**
						4090	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**6590369**	**0**	**6590369**
					Total:				**6590369**	**0**	**6590369**
				Total:					**6590369**	**0**	**6590369**
			Total:						**6590369**	**0**	**6590369**
	Total:								**6590369**	**0**	**6590369**
PW584 EE PWD DN.NO.2 JABALPUR	5	2024	05	053		0183	33	001	997818		997818
								Total:	**997818**	**0**	**997818**
							Total:		**997818**	**0**	**997818**
						1316	33	001	2000470		2000470
								Total:	**2000470**	**0**	**2000470**
							Total:		**2000470**	**0**	**2000470**
						Total:			**2998288**	**0**	**2998288**

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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	5	2024	05	053	**Total:**				**2998288**	**0**	**2998288**
				Total:					**2998288**	**0**	**2998288**
			Total:						**2998288**	**0**	**2998288**
	Total:								**2998288**	**0**	**2998288**
PW594 EE PWD E/M DN. JABALPUR	5	2024	05	053		0183	33	001	495774		495774
								Total:	**495774**	**0**	**495774**
							Total:		**495774**	**0**	**495774**
						1316	33	001	488112		488112
								Total:	**488112**	**0**	**488112**
							Total:		**488112**	**0**	**488112**
						4090	33	001	526370		526370
								Total:	**526370**	**0**	**526370**
							Total:		**526370**	**0**	**526370**
						Total:			**1510256**	**0**	**1510256**
					Total:				**1510256**	**0**	**1510256**
				Total:					**1510256**	**0**	**1510256**
			Total:						**1510256**	**0**	**1510256**
	Total:								**1510256**	**0**	**1510256**
PW600 E.E. PWD ANUPPUR	5	2024	05	053		0183	33	001	400000		400000
								Total:	**400000**	**0**	**400000**
							Total:		**400000**	**0**	**400000**
						1316	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**900000**	**0**	**900000**
					Total:				**900000**	**0**	**900000**
				Total:					**900000**	**0**	**900000**
			Total:						**900000**	**0**	**900000**
	Total:								**900000**	**0**	**900000**

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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
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2024	05	053		1316	33	001	864825		864825
								Total:	**864825**	**0**	**864825**
							Total:		**864825**	**0**	**864825**
						Total:			**864825**	**0**	**864825**
					Total:				**864825**	**0**	**864825**
				Total:					**864825**	**0**	**864825**
			Total:						**864825**	**0**	**864825**
	Total:								**864825**	**0**	**864825**
PW639 E E PWD E/M DIVN SAGAR	5	2024	05	053		0183	33	001	671465		671465
								Total:	**671465**	**0**	**671465**
							Total:		**671465**	**0**	**671465**
						1316	33	001	737990		737990
								Total:	**737990**	**0**	**737990**
							Total:		**737990**	**0**	**737990**
						4090	33	001	419828		419828
								Total:	**419828**	**0**	**419828**
							Total:		**419828**	**0**	**419828**
						Total:			**1829283**	**0**	**1829283**
					Total:				**1829283**	**0**	**1829283**
				Total:					**1829283**	**0**	**1829283**
			Total:						**1829283**	**0**	**1829283**
	Total:								**1829283**	**0**	**1829283**
GN/MHCD TOTAL									**80251670**	**0**	**80251670**

Flag Divisions

Gncd 24
Mhcd 2217

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2024	01	001	0101	1021	33	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						1872	33	001	200000		200000
								Total:	**200000**	**0**	**200000**
							34	009	159928		159928
								Total:	**159928**	**0**	**159928**
							Total:		**359928**	**0**	**359928**
						Total:			**1359928**	**0**	**1359928**
					Total:				**1359928**	**0**	**1359928**
				Total:					**1359928**	**0**	**1359928**
			Total:						**1359928**	**0**	**1359928**
	Total:								**1359928**	**0**	**1359928**
PW579 EE PWD DN.NO.2 CPA BHOPAL	5	2024	01	001	0101	1021	33	001	920000		920000
								Total:	**920000**	**0**	**920000**
							Total:		**920000**	**0**	**920000**
						Total:			**920000**	**0**	**920000**
					Total:				**920000**	**0**	**920000**
				Total:					**920000**	**0**	**920000**
			Total:						**920000**	**0**	**920000**
	Total:								**920000**	**0**	**920000**
GN/MHCD TOTAL									**2279928**	**0**	**2279928**

Flag Divisions

Gncd 24
Mhcd 3054

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0101	1397	33	001	310646		310646
								Total:	**310646**	**0**	**310646**
							Total:		**310646**	**0**	**310646**
						Total:			**310646**	**0**	**310646**
					Total:				**310646**	**0**	**310646**
				Total:					**310646**	**0**	**310646**
			Total:						**310646**	**0**	**310646**
	Total:								**310646**	**0**	**310646**
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2024	04	337	0101	1397	33	001	2636354		2636354
								Total:	**2636354**	**0**	**2636354**
							Total:		**2636354**	**0**	**2636354**
						Total:			**2636354**	**0**	**2636354**
					Total:				**2636354**	**0**	**2636354**
				Total:					**2636354**	**0**	**2636354**
			Total:						**2636354**	**0**	**2636354**
	Total:								**2636354**	**0**	**2636354**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2024	04	337	0101	1397	33	001	883361		883361
								Total:	**883361**	**0**	**883361**
							Total:		**883361**	**0**	**883361**
						Total:			**883361**	**0**	**883361**
					Total:				**883361**	**0**	**883361**
				Total:					**883361**	**0**	**883361**
			Total:						**883361**	**0**	**883361**
	Total:								**883361**	**0**	**883361**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	5	2024	04	337	0101	1397	33	001	39300		39300
								Total:	**39300**	**0**	**39300**
							Total:		**39300**	**0**	**39300**
						Total:			**39300**	**0**	**39300**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	**Total:**				**39300**	**0**	**39300**
				Total:					**39300**	**0**	**39300**
			Total:						**39300**	**0**	**39300**
	Total:								**39300**	**0**	**39300**
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	5	2024	04	337	0101	1397	33	001	39816		39816
								Total:	**39816**	**0**	**39816**
							Total:		**39816**	**0**	**39816**
						Total:			**39816**	**0**	**39816**
					Total:				**39816**	**0**	**39816**
				Total:					**39816**	**0**	**39816**
			Total:						**39816**	**0**	**39816**
	Total:								**39816**	**0**	**39816**
PW524 EE PWD DN. NO.1 GWALIOR	5	2024	04	337	0101	1397	33	001	18538955		18538955
								Total:	**18538955**	**0**	**18538955**
							Total:		**18538955**	**0**	**18538955**
						Total:			**18538955**	**0**	**18538955**
					Total:				**18538955**	**0**	**18538955**
				800	0101	7081	33	001	12992079		12992079
								Total:	**12992079**	**0**	**12992079**
							Total:		**12992079**	**0**	**12992079**
						Total:			**12992079**	**0**	**12992079**
					Total:				**12992079**	**0**	**12992079**
				Total:					**31531034**	**0**	**31531034**
			Total:						**31531034**	**0**	**31531034**
	Total:								**31531034**	**0**	**31531034**
PW526 EE PWD (B/R) DN. BHIND.	5	2024	04	337	0101	1397	33	001	1458501		1458501
								Total:	**1458501**	**0**	**1458501**
							Total:		**1458501**	**0**	**1458501**

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE PWD (B/R) DN. BHIND.	5	2024	04	337	0101	**Total:**			**1458501**	**0**	**1458501**
					Total:				**1458501**	**0**	**1458501**
				Total:					**1458501**	**0**	**1458501**
			Total:						**1458501**	**0**	**1458501**
	Total:								**1458501**	**0**	**1458501**
PW529 EE PWD B/R DN. MORENA.	5	2024	04	337	0101	1397	33	001	1138685		1138685
								Total:	**1138685**	**0**	**1138685**
							Total:		**1138685**	**0**	**1138685**
						Total:			**1138685**	**0**	**1138685**
					Total:				**1138685**	**0**	**1138685**
				800	0101	7081	33	001	6906756		6906756
								Total:	**6906756**	**0**	**6906756**
							Total:		**6906756**	**0**	**6906756**
						Total:			**6906756**	**0**	**6906756**
					Total:				**6906756**	**0**	**6906756**
				Total:					**8045441**	**0**	**8045441**
			Total:						**8045441**	**0**	**8045441**
	Total:								**8045441**	**0**	**8045441**
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2024	04	337	0101	1397	33	001	168262		168262
								Total:	**168262**	**0**	**168262**
							Total:		**168262**	**0**	**168262**
						Total:			**168262**	**0**	**168262**
					Total:				**168262**	**0**	**168262**
				800	0101	7081	33	001	646801		646801
								Total:	**646801**	**0**	**646801**
							Total:		**646801**	**0**	**646801**
						Total:			**646801**	**0**	**646801**
					0103	7081	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2024	04	800	0103	7081	**Total:**		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**2146801**	**0**	**2146801**
				Total:					**2315063**	**0**	**2315063**
			Total:						**2315063**	**0**	**2315063**
	Total:								**2315063**	**0**	**2315063**
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2024	04	800	0101	7081	33	001	2394561		2394561
								Total:	**2394561**	**0**	**2394561**
							Total:		**2394561**	**0**	**2394561**
						Total:			**2394561**	**0**	**2394561**
					Total:				**2394561**	**0**	**2394561**
				Total:					**2394561**	**0**	**2394561**
			Total:						**2394561**	**0**	**2394561**
	Total:								**2394561**	**0**	**2394561**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2024	04	337	0101	1397	33	001	130308		130308
								Total:	**130308**	**0**	**130308**
							Total:		**130308**	**0**	**130308**
						Total:			**130308**	**0**	**130308**
					Total:				**130308**	**0**	**130308**
				800	0101	7081	33	001	18636047		18636047
								Total:	**18636047**	**0**	**18636047**
							Total:		**18636047**	**0**	**18636047**
						Total:			**18636047**	**0**	**18636047**
					Total:				**18636047**	**0**	**18636047**
				Total:					**18766355**	**0**	**18766355**
			Total:						**18766355**	**0**	**18766355**
	Total:								**18766355**	**0**	**18766355**
PW534 EE	5	2024	04	337	0101	1397	33	001	3601590		3601590

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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
PW534 EE PWD DN. NO.1 SAGAR	5	2024	04	337	0101	1397	33	**Total:**	**3601590**	**0**	**3601590**
							Total:		**3601590**	**0**	**3601590**
						Total:			**3601590**	**0**	**3601590**
					0103	1397	33	001	2474967		2474967
								Total:	**2474967**	**0**	**2474967**
							Total:		**2474967**	**0**	**2474967**
						Total:			**2474967**	**0**	**2474967**
					Total:				**6076557**	**0**	**6076557**
				800	0101	7081	33	001	35049452		35049452
								Total:	**35049452**	**0**	**35049452**
							Total:		**35049452**	**0**	**35049452**
						Total:			**35049452**	**0**	**35049452**
					Total:				**35049452**	**0**	**35049452**
				Total:					**41126009**	**0**	**41126009**
			Total:						**41126009**	**0**	**41126009**
	Total:								**41126009**	**0**	**41126009**
PW535 EE PWD, (B/R) DN. DAMOH	5	2024	04	337	0101	1397	33	001	1327795		1327795
								Total:	**1327795**	**0**	**1327795**
							Total:		**1327795**	**0**	**1327795**
						Total:			**1327795**	**0**	**1327795**
					Total:				**1327795**	**0**	**1327795**
				800	0101	7081	33	001	8041000		8041000
								Total:	**8041000**	**0**	**8041000**
							Total:		**8041000**	**0**	**8041000**
						Total:			**8041000**	**0**	**8041000**
					Total:				**8041000**	**0**	**8041000**
				Total:					**9368795**	**0**	**9368795**
			Total:						**9368795**	**0**	**9368795**
	Total:								**9368795**	**0**	**9368795**

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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
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2024	04	337	0101	1397	33	001	1012711		1012711
								Total:	**1012711**	**0**	**1012711**
							Total:		**1012711**	**0**	**1012711**
						Total:			**1012711**	**0**	**1012711**
					Total:				**1012711**	**0**	**1012711**
				800	0103	7081	33	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**
					Total:				**7500000**	**0**	**7500000**
				Total:					**8512711**	**0**	**8512711**
			Total:						**8512711**	**0**	**8512711**
	Total:								**8512711**	**0**	**8512711**
PW537 EE PWD (B/R) DN. PANNA	5	2024	04	800	0101	7081	33	001	739000		739000
								Total:	**739000**	**0**	**739000**
							Total:		**739000**	**0**	**739000**
						Total:			**739000**	**0**	**739000**
					0103	7081	33	001	9000000		9000000
								Total:	**9000000**	**0**	**9000000**
							Total:		**9000000**	**0**	**9000000**
						Total:			**9000000**	**0**	**9000000**
					Total:				**9739000**	**0**	**9739000**
				Total:					**9739000**	**0**	**9739000**
			Total:						**9739000**	**0**	**9739000**
	Total:								**9739000**	**0**	**9739000**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2024	04	800	0101	7081	33	001	1623566		1623566
								Total:	**1623566**	**0**	**1623566**
							Total:		**1623566**	**0**	**1623566**
						Total:			**1623566**	**0**	**1623566**

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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
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2024	04	800	0103	7081	33	001	2576405		2576405
								Total:	**2576405**	**0**	**2576405**
							Total:		**2576405**	**0**	**2576405**
						Total:			**2576405**	**0**	**2576405**
					Total:				**4199971**	**0**	**4199971**
				Total:					**4199971**	**0**	**4199971**
			Total:						**4199971**	**0**	**4199971**
	Total:								**4199971**	**0**	**4199971**
PW539 EE PWD (E/M) DN. GWALIOR	5	2024	04	337	0101	1397	33	001	1499176		1499176
								Total:	**1499176**	**0**	**1499176**
							Total:		**1499176**	**0**	**1499176**
						Total:			**1499176**	**0**	**1499176**
					Total:				**1499176**	**0**	**1499176**
				Total:					**1499176**	**0**	**1499176**
			Total:						**1499176**	**0**	**1499176**
	Total:								**1499176**	**0**	**1499176**
PW541 EE PWD B/R DN NO.1 INDORE	5	2024	04	337	0101	1397	33	001	6500000		6500000
								Total:	**6500000**	**0**	**6500000**
							Total:		**6500000**	**0**	**6500000**
						Total:			**6500000**	**0**	**6500000**
					Total:				**6500000**	**0**	**6500000**
				Total:					**6500000**	**0**	**6500000**
			Total:						**6500000**	**0**	**6500000**
	Total:								**6500000**	**0**	**6500000**
PW542 EE PWD B/R DN NO.2 INDORE	5	2024	04	337	0101	1397	33	001	2945669		2945669
								Total:	**2945669**	**0**	**2945669**
							Total:		**2945669**	**0**	**2945669**
						Total:			**2945669**	**0**	**2945669**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	5	2024	04	337	**Total:**				**2945669**	**0**	**2945669**
				800	0101	7081	33	001	1054419		1054419
								Total:	**1054419**	**0**	**1054419**
							Total:		**1054419**	**0**	**1054419**
						Total:			**1054419**	**0**	**1054419**
					0103	7081	33	001	12917335		12917335
								Total:	**12917335**	**0**	**12917335**
							Total:		**12917335**	**0**	**12917335**
						Total:			**12917335**	**0**	**12917335**
					Total:				**13971754**	**0**	**13971754**
				Total:					**16917423**	**0**	**16917423**
			Total:						**16917423**	**0**	**16917423**
	Total:								**16917423**	**0**	**16917423**
PW543 EE PWD B/R DN. DEWAS.	5	2024	04	337	0101	1397	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
PW544 EE PWD B/R DN. UJJAIN	5	2024	04	337	0101	1397	33	001	1321458		1321458
								Total:	**1321458**	**0**	**1321458**
							Total:		**1321458**	**0**	**1321458**
						Total:			**1321458**	**0**	**1321458**
					0103	1397	33	001	2111000		2111000
								Total:	**2111000**	**0**	**2111000**
							Total:		**2111000**	**0**	**2111000**
						Total:			**2111000**	**0**	**2111000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	**Total:**				**3432458**	**0**	**3432458**
				800	0101	7081	33	001	7200830		7200830
								Total:	**7200830**	**0**	**7200830**
							Total:		**7200830**	**0**	**7200830**
						Total:			**7200830**	**0**	**7200830**
					Total:				**7200830**	**0**	**7200830**
				Total:					**10633288**	**0**	**10633288**
			Total:						**10633288**	**0**	**10633288**
	Total:								**10633288**	**0**	**10633288**
PW545 EE PWD B/R DN. RATLAM	5	2024	04	337	0101	1397	33	001	1244026		1244026
								Total:	**1244026**	**0**	**1244026**
							Total:		**1244026**	**0**	**1244026**
						Total:			**1244026**	**0**	**1244026**
					Total:				**1244026**	**0**	**1244026**
				800	0101	7081	33	001	1027096		1027096
								Total:	**1027096**	**0**	**1027096**
							Total:		**1027096**	**0**	**1027096**
						Total:			**1027096**	**0**	**1027096**
					0102	7081	33	001	13057720		13057720
								Total:	**13057720**	**0**	**13057720**
							Total:		**13057720**	**0**	**13057720**
						Total:			**13057720**	**0**	**13057720**
					Total:				**14084816**	**0**	**14084816**
				Total:					**15328842**	**0**	**15328842**
			Total:						**15328842**	**0**	**15328842**
	Total:								**15328842**	**0**	**15328842**
PW546 EE PWD B/R DN. MANDSAUR	5	2024	04	337	0101	1397	33	001	1498898		1498898
								Total:	**1498898**	**0**	**1498898**
							Total:		**1498898**	**0**	**1498898**

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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
PW546 EE PWD B/R DN. MANDSAUR	5	2024	04	337	0101	**Total:**			**1498898**	**0**	**1498898**
					Total:				**1498898**	**0**	**1498898**
				800	0101	7081	33	001	2586718		2586718
								Total:	**2586718**	**0**	**2586718**
							Total:		**2586718**	**0**	**2586718**
						Total:			**2586718**	**0**	**2586718**
					Total:				**2586718**	**0**	**2586718**
				Total:					**4085616**	**0**	**4085616**
			Total:						**4085616**	**0**	**4085616**
	Total:								**4085616**	**0**	**4085616**
PW549 EE PWD (B/R) DN. BARWANI	5	2024	04	337	0101	1397	33	001	475017		475017
								Total:	**475017**	**0**	**475017**
							Total:		**475017**	**0**	**475017**
						Total:			**475017**	**0**	**475017**
					0102	1397	33	001	2983096		2983096
								Total:	**2983096**	**0**	**2983096**
							Total:		**2983096**	**0**	**2983096**
						Total:			**2983096**	**0**	**2983096**
					Total:				**3458113**	**0**	**3458113**
				Total:					**3458113**	**0**	**3458113**
			Total:						**3458113**	**0**	**3458113**
	Total:								**3458113**	**0**	**3458113**
PW550 EE PWD B/R DN. KHANDWA	5	2024	04	337	0101	1397	33	001	1497324		1497324
								Total:	**1497324**	**0**	**1497324**
							Total:		**1497324**	**0**	**1497324**
						Total:			**1497324**	**0**	**1497324**
					Total:				**1497324**	**0**	**1497324**
				800	0101	7081	33	001	763894		763894
								Total:	**763894**	**0**	**763894**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	5	2024	04	800	0101	7081	**Total:**		**763894**	**0**	**763894**
						Total:			**763894**	**0**	**763894**
					0102	7081	33	001	16501217		16501217
								Total:	**16501217**	**0**	**16501217**
							Total:		**16501217**	**0**	**16501217**
						Total:			**16501217**	**0**	**16501217**
					Total:				**17265111**	**0**	**17265111**
				Total:					**18762435**	**0**	**18762435**
			Total:						**18762435**	**0**	**18762435**
	Total:								**18762435**	**0**	**18762435**
PW551 EE PWD B/R DN. KHARGONE.	5	2024	04	337	0101	1397	33	001	2354458		2354458
								Total:	**2354458**	**0**	**2354458**
							Total:		**2354458**	**0**	**2354458**
						Total:			**2354458**	**0**	**2354458**
					Total:				**2354458**	**0**	**2354458**
				800	0101	7081	33	001	1529035		1529035
								Total:	**1529035**	**0**	**1529035**
							Total:		**1529035**	**0**	**1529035**
						Total:			**1529035**	**0**	**1529035**
					Total:				**1529035**	**0**	**1529035**
				Total:					**3883493**	**0**	**3883493**
			Total:						**3883493**	**0**	**3883493**
	Total:								**3883493**	**0**	**3883493**
PW552 EE PWD B/R DN. DHAR	5	2024	04	337	0101	1397	33	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				800	0102	7081	33	001	701732		701732

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Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	5	2024	04	800	0102	7081	33	**Total:**	**701732**	**0**	**701732**
							Total:		**701732**	**0**	**701732**
						Total:			**701732**	**0**	**701732**
					Total:				**701732**	**0**	**701732**
				Total:					**1201732**	**0**	**1201732**
			Total:						**1201732**	**0**	**1201732**
	Total:								**1201732**	**0**	**1201732**
PW553 EE PWD B/R DN. SHAJAPUR	5	2024	04	337	0101	1397	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				800	0101	7081	33	001	1653543		1653543
								Total:	**1653543**	**0**	**1653543**
							Total:		**1653543**	**0**	**1653543**
						Total:			**1653543**	**0**	**1653543**
					Total:				**1653543**	**0**	**1653543**
				Total:					**3153543**	**0**	**3153543**
			Total:						**3153543**	**0**	**3153543**
	Total:								**3153543**	**0**	**3153543**
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2024	04	800	0102	7081	33	001	35012283		35012283
								Total:	**35012283**	**0**	**35012283**
							Total:		**35012283**	**0**	**35012283**
						Total:			**35012283**	**0**	**35012283**
					Total:				**35012283**	**0**	**35012283**
				Total:					**35012283**	**0**	**35012283**
			Total:						**35012283**	**0**	**35012283**
	Total:								**35012283**	**0**	**35012283**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	5	2024	04	337	0101	1397	33	001	680860		680860
								Total:	**680860**	**0**	**680860**
							Total:		**680860**	**0**	**680860**
						Total:			**680860**	**0**	**680860**
					Total:				**680860**	**0**	**680860**
				Total:					**680860**	**0**	**680860**
			Total:						**680860**	**0**	**680860**
	Total:								**680860**	**0**	**680860**
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2024	04	337	0101	1397	33	001	3778529		3778529
								Total:	**3778529**	**0**	**3778529**
							Total:		**3778529**	**0**	**3778529**
						Total:			**3778529**	**0**	**3778529**
					Total:				**3778529**	**0**	**3778529**
				Total:					**3778529**	**0**	**3778529**
			Total:						**3778529**	**0**	**3778529**
	Total:								**3778529**	**0**	**3778529**
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2024	04	337	0101	1397	33	001	5896972		5896972
								Total:	**5896972**	**0**	**5896972**
							Total:		**5896972**	**0**	**5896972**
						Total:			**5896972**	**0**	**5896972**
					Total:				**5896972**	**0**	**5896972**
				Total:					**5896972**	**0**	**5896972**
			Total:						**5896972**	**0**	**5896972**
	Total:								**5896972**	**0**	**5896972**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2024	04	337	0101	1397	33	001	5319652		5319652
								Total:	**5319652**	**0**	**5319652**
							Total:		**5319652**	**0**	**5319652**
						Total:			**5319652**	**0**	**5319652**

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For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0102	1397	33	001	3500000		3500000
								Total:	**3500000**	**0**	**3500000**
							Total:		**3500000**	**0**	**3500000**
						Total:			**3500000**	**0**	**3500000**
					0103	1397	33	001	1392691		1392691
								Total:	**1392691**	**0**	**1392691**
							Total:		**1392691**	**0**	**1392691**
						Total:			**1392691**	**0**	**1392691**
					Total:				**10212343**	**0**	**10212343**
				Total:					**10212343**	**0**	**10212343**
			Total:						**10212343**	**0**	**10212343**
	Total:								**10212343**	**0**	**10212343**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2024	04	800	0101	7081	33	001	5750912		5750912
								Total:	**5750912**	**0**	**5750912**
							Total:		**5750912**	**0**	**5750912**
						Total:			**5750912**	**0**	**5750912**
					Total:				**5750912**	**0**	**5750912**
				Total:					**5750912**	**0**	**5750912**
			Total:						**5750912**	**0**	**5750912**
	Total:								**5750912**	**0**	**5750912**
PW562 EE PWD DN. SEHORE	5	2024	04	800	0101	7081	33	001	475521		475521
								Total:	**475521**	**0**	**475521**
							Total:		**475521**	**0**	**475521**
						Total:			**475521**	**0**	**475521**
					Total:				**475521**	**0**	**475521**
				Total:					**475521**	**0**	**475521**
			Total:						**475521**	**0**	**475521**
	Total:								**475521**	**0**	**475521**

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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
PW563 PWD DN. VIDISHA	EE	5	2024	04	337	0101	1397	33	001	18999293		18999293
									Total:	**18999293**	**0**	**18999293**
								Total:		**18999293**	**0**	**18999293**
							Total:			**18999293**	**0**	**18999293**
						Total:				**18999293**	**0**	**18999293**
					800	0101	7081	33	001	17572938		17572938
									Total:	**17572938**	**0**	**17572938**
								Total:		**17572938**	**0**	**17572938**
							Total:			**17572938**	**0**	**17572938**
						0103	7081	33	001	7107660		7107660
									Total:	**7107660**	**0**	**7107660**
								Total:		**7107660**	**0**	**7107660**
							Total:			**7107660**	**0**	**7107660**
						Total:				**24680598**	**0**	**24680598**
					Total:					**43679891**	**0**	**43679891**
				Total:						**43679891**	**0**	**43679891**
		Total:								**43679891**	**0**	**43679891**
PW564 PWD DN. RAISEN	EE	5	2024	04	337	0101	1397	33	001	2736337		2736337
									Total:	**2736337**	**0**	**2736337**
								Total:		**2736337**	**0**	**2736337**
							Total:			**2736337**	**0**	**2736337**
						Total:				**2736337**	**0**	**2736337**
					800	0101	7081	33	001	17512337		17512337
									Total:	**17512337**	**0**	**17512337**
								Total:		**17512337**	**0**	**17512337**
							Total:			**17512337**	**0**	**17512337**
						Total:				**17512337**	**0**	**17512337**
					Total:					**20248674**	**0**	**20248674**
				Total:						**20248674**	**0**	**20248674**
		Total:								**20248674**	**0**	**20248674**

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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
PW565 EE PWD DN. RAJGARH	5	2024	04	800	0101	7081	33	001	27071248		27071248
								Total:	**27071248**	**0**	**27071248**
							Total:		**27071248**	**0**	**27071248**
						Total:			**27071248**	**0**	**27071248**
					Total:				**27071248**	**0**	**27071248**
				Total:					**27071248**	**0**	**27071248**
			Total:						**27071248**	**0**	**27071248**
	Total:								**27071248**	**0**	**27071248**
PW566 EE PWD (B/R) DN. BETUL	5	2024	04	337	0101	1397	33	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					0102	1397	33	001	1367559		1367559
								Total:	**1367559**	**0**	**1367559**
							Total:		**1367559**	**0**	**1367559**
						Total:			**1367559**	**0**	**1367559**
					Total:				**2867559**	**0**	**2867559**
				800	0102	7081	33	001	8986129		8986129
								Total:	**8986129**	**0**	**8986129**
							Total:		**8986129**	**0**	**8986129**
						Total:			**8986129**	**0**	**8986129**
					Total:				**8986129**	**0**	**8986129**
				Total:					**11853688**	**0**	**11853688**
			Total:						**11853688**	**0**	**11853688**
	Total:								**11853688**	**0**	**11853688**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2024	04	337	0101	1397	33	001	1495054		1495054
								Total:	**1495054**	**0**	**1495054**
							Total:		**1495054**	**0**	**1495054**
						Total:			**1495054**	**0**	**1495054**

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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
PW567 EE,PWD (B&R) DIVISION HARDA	5	2024	04	337	**Total:**				**1495054**	**0**	**1495054**
				800	0101	7081	33	001	4647856		4647856
								Total:	**4647856**	**0**	**4647856**
							Total:		**4647856**	**0**	**4647856**
						Total:			**4647856**	**0**	**4647856**
					Total:				**4647856**	**0**	**4647856**
				Total:					**6142910**	**0**	**6142910**
			Total:						**6142910**	**0**	**6142910**
	Total:								**6142910**	**0**	**6142910**
PW568 EE PWD E/M DN. I BHOPAL	5	2024	04	337	0101	1397	33	001	3833603		3833603
								Total:	**3833603**	**0**	**3833603**
							Total:		**3833603**	**0**	**3833603**
						Total:			**3833603**	**0**	**3833603**
					Total:				**3833603**	**0**	**3833603**
				Total:					**3833603**	**0**	**3833603**
			Total:						**3833603**	**0**	**3833603**
	Total:								**3833603**	**0**	**3833603**
PW570 EE PWD DN. 1 REWA	5	2024	04	337	0101	1397	33	001	938468		938468
								Total:	**938468**	**0**	**938468**
							Total:		**938468**	**0**	**938468**
						Total:			**938468**	**0**	**938468**
					Total:				**938468**	**0**	**938468**
				800	0101	7081	33	001	16347402		16347402
								Total:	**16347402**	**0**	**16347402**
							Total:		**16347402**	**0**	**16347402**
						Total:			**16347402**	**0**	**16347402**
					Total:				**16347402**	**0**	**16347402**
				Total:					**17285870**	**0**	**17285870**
			Total:						**17285870**	**0**	**17285870**

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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
PW570 EE PWD DN. 1 REWA	**Total:**								**17285870**	**0**	**17285870**
PW571 EE PWD E/M DN. REWA	5	2024	04	337	0101	1397	33	001	1125871		1125871
								Total:	**1125871**	**0**	**1125871**
							Total:		**1125871**	**0**	**1125871**
						Total:			**1125871**	**0**	**1125871**
					Total:				**1125871**	**0**	**1125871**
				Total:					**1125871**	**0**	**1125871**
			Total:						**1125871**	**0**	**1125871**
	Total:								**1125871**	**0**	**1125871**
PW572 EE PWD DN. SIDHI	5	2024	04	337	0101	1397	33	001	25000		25000
								Total:	**25000**	**0**	**25000**
							Total:		**25000**	**0**	**25000**
						Total:			**25000**	**0**	**25000**
					Total:				**25000**	**0**	**25000**
				800	0101	7081	33	001	6007999		6007999
								Total:	**6007999**	**0**	**6007999**
							Total:		**6007999**	**0**	**6007999**
						Total:			**6007999**	**0**	**6007999**
					Total:				**6007999**	**0**	**6007999**
				Total:					**6032999**	**0**	**6032999**
			Total:						**6032999**	**0**	**6032999**
	Total:								**6032999**	**0**	**6032999**
PW574 EE PWD DN.NO.1 SHAHDOL	5	2024	04	337	0101	1397	33	001	1055130		1055130
								Total:	**1055130**	**0**	**1055130**
							Total:		**1055130**	**0**	**1055130**
						Total:			**1055130**	**0**	**1055130**

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For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	**Total:**				**1055130**	**0**	**1055130**
PWD DN.NO.1 SHAHDOL				800	0102	7081	33	001	4761170		4761170
								Total:	**4761170**	**0**	**4761170**
							Total:		**4761170**	**0**	**4761170**
						Total:			**4761170**	**0**	**4761170**
					Total:				**4761170**	**0**	**4761170**
				Total:					**5816300**	**0**	**5816300**
			Total:						**5816300**	**0**	**5816300**
	Total:								**5816300**	**0**	**5816300**
PW576 EE	5	2024	04	337	0101	1397	33	001	1294833		1294833
PWD SATNA								**Total:**	**1294833**	**0**	**1294833**
							Total:		**1294833**	**0**	**1294833**
						Total:			**1294833**	**0**	**1294833**
					Total:				**1294833**	**0**	**1294833**
				800	0101	7081	33	001	11410178		11410178
								Total:	**11410178**	**0**	**11410178**
							Total:		**11410178**	**0**	**11410178**
						Total:			**11410178**	**0**	**11410178**
					Total:				**11410178**	**0**	**11410178**
				Total:					**12705011**	**0**	**12705011**
			Total:						**12705011**	**0**	**12705011**
	Total:								**12705011**	**0**	**12705011**
PW577 EE	5	2024	04	337	0101	1397	33	001	1499644		1499644
PWD (B/R) DN.UMARIYA								**Total:**	**1499644**	**0**	**1499644**
							Total:		**1499644**	**0**	**1499644**
						Total:			**1499644**	**0**	**1499644**
					Total:				**1499644**	**0**	**1499644**
				Total:					**1499644**	**0**	**1499644**
			Total:						**1499644**	**0**	**1499644**

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	**Total:**								**1499644**	**0**	**1499644**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2024	04	337	0101	1397	33	001	2359359		2359359
								Total:	**2359359**	**0**	**2359359**
							Total:		**2359359**	**0**	**2359359**
						Total:			**2359359**	**0**	**2359359**
					Total:				**2359359**	**0**	**2359359**
				Total:					**2359359**	**0**	**2359359**
			Total:						**2359359**	**0**	**2359359**
	Total:								**2359359**	**0**	**2359359**
PW583 EE PWD DN.NO.1 JABALPUR	5	2024	04	337	0101	1397	33	001	4000000		4000000
								Total:	**4000000**	**0**	**4000000**
							Total:		**4000000**	**0**	**4000000**
						Total:			**4000000**	**0**	**4000000**
					Total:				**4000000**	**0**	**4000000**
				Total:					**4000000**	**0**	**4000000**
			Total:						**4000000**	**0**	**4000000**
	Total:								**4000000**	**0**	**4000000**
PW584 EE PWD DN.NO.2 JABALPUR	5	2024	04	337	0101	1397	33	001	3865977		3865977
								Total:	**3865977**	**0**	**3865977**
							Total:		**3865977**	**0**	**3865977**
						Total:			**3865977**	**0**	**3865977**
					0102	1397	33	001	2317504		2317504
								Total:	**2317504**	**0**	**2317504**
							Total:		**2317504**	**0**	**2317504**
						Total:			**2317504**	**0**	**2317504**
					Total:				**6183481**	**0**	**6183481**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE PWD DN.NO.2 JABALPUR	5	2024	04	800	0101	7081	33	001	15383181		15383181
								Total:	**15383181**	**0**	**15383181**
							Total:		**15383181**	**0**	**15383181**
						Total:			**15383181**	**0**	**15383181**
					Total:				**15383181**	**0**	**15383181**
				Total:					**21566662**	**0**	**21566662**
			Total:						**21566662**	**0**	**21566662**
	Total:								**21566662**	**0**	**21566662**
PW585 EE PWD DN. KATNI	5	2024	04	800	0101	7081	33	001	28117467		28117467
								Total:	**28117467**	**0**	**28117467**
							Total:		**28117467**	**0**	**28117467**
						Total:			**28117467**	**0**	**28117467**
					Total:				**28117467**	**0**	**28117467**
				Total:					**28117467**	**0**	**28117467**
			Total:						**28117467**	**0**	**28117467**
	Total:								**28117467**	**0**	**28117467**
PW586 EE PWD DN.NO.1 SEONI	5	2024	04	337	0101	1397	33	001	1061477		1061477
								Total:	**1061477**	**0**	**1061477**
							Total:		**1061477**	**0**	**1061477**
						Total:			**1061477**	**0**	**1061477**
					Total:				**1061477**	**0**	**1061477**
				800	0102	7081	33	001	10065551		10065551
								Total:	**10065551**	**0**	**10065551**
							Total:		**10065551**	**0**	**10065551**
						Total:			**10065551**	**0**	**10065551**
					Total:				**10065551**	**0**	**10065551**
				Total:					**11127028**	**0**	**11127028**
			Total:						**11127028**	**0**	**11127028**
	Total:								**11127028**	**0**	**11127028**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2024	04	337	0101	1397	33	001	3330789		3330789
								Total:	**3330789**	**0**	**3330789**
							Total:		**3330789**	**0**	**3330789**
						Total:			**3330789**	**0**	**3330789**
					Total:				**3330789**	**0**	**3330789**
				800	0101	7081	33	001	7566493		7566493
								Total:	**7566493**	**0**	**7566493**
							Total:		**7566493**	**0**	**7566493**
						Total:			**7566493**	**0**	**7566493**
					0102	7081	33	001	13173727		13173727
								Total:	**13173727**	**0**	**13173727**
							Total:		**13173727**	**0**	**13173727**
						Total:			**13173727**	**0**	**13173727**
					0103	7081	33	001	2800000		2800000
								Total:	**2800000**	**0**	**2800000**
							Total:		**2800000**	**0**	**2800000**
						Total:			**2800000**	**0**	**2800000**
					Total:				**23540220**	**0**	**23540220**
				Total:					**26871009**	**0**	**26871009**
			Total:						**26871009**	**0**	**26871009**
	Total:								**26871009**	**0**	**26871009**
PW590 EE PWD DN.NARSINGHPUR	5	2024	04	800	0101	7081	33	001	19751370		19751370
								Total:	**19751370**	**0**	**19751370**
							Total:		**19751370**	**0**	**19751370**
						Total:			**19751370**	**0**	**19751370**
					0103	7081	33	001	705175		705175
								Total:	**705175**	**0**	**705175**
							Total:		**705175**	**0**	**705175**
						Total:			**705175**	**0**	**705175**
					Total:				**20456545**	**0**	**20456545**

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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
PW590 PWD DN.NARSINGHPUR	EE	5	2024	04	**Total:**					**20456545**	**0**	**20456545**
				Total:						**20456545**	**0**	**20456545**
		Total:								**20456545**	**0**	**20456545**
PW591 PWD DN.NO.1 BALAGHAT	EE	5	2024	04	337	0101	1397	33	001	1387079		1387079
									Total:	**1387079**	**0**	**1387079**
								Total:		**1387079**	**0**	**1387079**
							Total:			**1387079**	**0**	**1387079**
						Total:				**1387079**	**0**	**1387079**
					800	0101	7081	33	001	34830000		34830000
									Total:	**34830000**	**0**	**34830000**
								Total:		**34830000**	**0**	**34830000**
							Total:			**34830000**	**0**	**34830000**
						0102	7081	33	001	5036689		5036689
									Total:	**5036689**	**0**	**5036689**
								Total:		**5036689**	**0**	**5036689**
							Total:			**5036689**	**0**	**5036689**
						Total:				**39866689**	**0**	**39866689**
					Total:					**41253768**	**0**	**41253768**
				Total:						**41253768**	**0**	**41253768**
		Total:								**41253768**	**0**	**41253768**
PW593 PWD DN. DINDORI.	EE	5	2024	04	337	0101	1397	33	001	220831		220831
									Total:	**220831**	**0**	**220831**
								Total:		**220831**	**0**	**220831**
							Total:			**220831**	**0**	**220831**
						0102	1397	33	001	2304894		2304894
									Total:	**2304894**	**0**	**2304894**
								Total:		**2304894**	**0**	**2304894**
							Total:			**2304894**	**0**	**2304894**

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Flag Divisions

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW593 EE	5	2024	04	337	**Total:**				**2525725**	**0**	**2525725**
PWD DN. DINDORI.				800	0101	7081	33	001	9227233		9227233
								Total:	**9227233**	**0**	**9227233**
							Total:		**9227233**	**0**	**9227233**
						Total:			**9227233**	**0**	**9227233**
					Total:				**9227233**	**0**	**9227233**
				Total:					**11752958**	**0**	**11752958**
			Total:						**11752958**	**0**	**11752958**
	Total:								**11752958**	**0**	**11752958**
PW594 EE	5	2024	04	337	0101	1397	33	001	1497753		1497753
PWD E/M DN. JABALPUR								**Total:**	**1497753**	**0**	**1497753**
							Total:		**1497753**	**0**	**1497753**
						Total:			**1497753**	**0**	**1497753**
					Total:				**1497753**	**0**	**1497753**
				Total:					**1497753**	**0**	**1497753**
			Total:						**1497753**	**0**	**1497753**
	Total:								**1497753**	**0**	**1497753**
PW600	5	2024	04	337	0101	1397	33	001	1131696		1131696
E.E. PWD ANUPPUR								**Total:**	**1131696**	**0**	**1131696**
							Total:		**1131696**	**0**	**1131696**
						Total:			**1131696**	**0**	**1131696**
					Total:				**1131696**	**0**	**1131696**
				800	0102	7081	33	001	3207228		3207228
								Total:	**3207228**	**0**	**3207228**
							Total:		**3207228**	**0**	**3207228**
						Total:			**3207228**	**0**	**3207228**
					Total:				**3207228**	**0**	**3207228**
				Total:					**4338924**	**0**	**4338924**
			Total:						**4338924**	**0**	**4338924**

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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
PW600 E.E. PWD ANUPPUR	**Total:**								**4338924**	**0**	**4338924**
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2024	04	800	0101	7081	33	001	4911126		4911126
								Total:	**4911126**	**0**	**4911126**
							Total:		**4911126**	**0**	**4911126**
						Total:			**4911126**	**0**	**4911126**
					Total:				**4911126**	**0**	**4911126**
				Total:					**4911126**	**0**	**4911126**
			Total:						**4911126**	**0**	**4911126**
	Total:								**4911126**	**0**	**4911126**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2024	04	337	0101	1397	33	001	249687		249687
								Total:	**249687**	**0**	**249687**
							Total:		**249687**	**0**	**249687**
						Total:			**249687**	**0**	**249687**
					Total:				**249687**	**0**	**249687**
				Total:					**249687**	**0**	**249687**
			Total:						**249687**	**0**	**249687**
	Total:								**249687**	**0**	**249687**
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2024	04	337	0101	1397	33	001	324521		324521
								Total:	**324521**	**0**	**324521**
							Total:		**324521**	**0**	**324521**
						Total:			**324521**	**0**	**324521**
					Total:				**324521**	**0**	**324521**
				800	0101	7081	33	001	737131		737131
								Total:	**737131**	**0**	**737131**
							Total:		**737131**	**0**	**737131**
						Total:			**737131**	**0**	**737131**

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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
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2024	04	800	0102	7081	33	001	1180000		1180000
								Total:	**1180000**	**0**	**1180000**
							Total:		**1180000**	**0**	**1180000**
						Total:			**1180000**	**0**	**1180000**
					Total:				**1917131**	**0**	**1917131**
				Total:					**2241652**	**0**	**2241652**
			Total:						**2241652**	**0**	**2241652**
	Total:								**2241652**	**0**	**2241652**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2024	04	337	0101	1397	33	001	96600		96600
								Total:	**96600**	**0**	**96600**
							Total:		**96600**	**0**	**96600**
						Total:			**96600**	**0**	**96600**
					Total:				**96600**	**0**	**96600**
				800	0101	7081	33	001	12370791		12370791
								Total:	**12370791**	**0**	**12370791**
							Total:		**12370791**	**0**	**12370791**
						Total:			**12370791**	**0**	**12370791**
					Total:				**12370791**	**0**	**12370791**
				Total:					**12467391**	**0**	**12467391**
			Total:						**12467391**	**0**	**12467391**
	Total:								**12467391**	**0**	**12467391**
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2024	04	337	0101	1397	33	001	146089		146089
								Total:	**146089**	**0**	**146089**
							Total:		**146089**	**0**	**146089**
						Total:			**146089**	**0**	**146089**
					Total:				**146089**	**0**	**146089**
				Total:					**146089**	**0**	**146089**
			Total:						**146089**	**0**	**146089**
	Total:								**146089**	**0**	**146089**

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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
PW639 E E PWD E/M DIVN SAGAR	5	2024	04	337	0101	1397	33	001	1101262		1101262
								Total:	**1101262**	**0**	**1101262**
							Total:		**1101262**	**0**	**1101262**
						Total:			**1101262**	**0**	**1101262**
					Total:				**1101262**	**0**	**1101262**
				Total:					**1101262**	**0**	**1101262**
			Total:						**1101262**	**0**	**1101262**
	Total:								**1101262**	**0**	**1101262**
PW667 EE, PWD(NH) DN REWA MP	5	2024	01	337	0101	1397	33	001	9114070		9114070
								Total:	**9114070**	**0**	**9114070**
							Total:		**9114070**	**0**	**9114070**
						Total:			**9114070**	**0**	**9114070**
					Total:				**9114070**	**0**	**9114070**
				Total:					**9114070**	**0**	**9114070**
			Total:						**9114070**	**0**	**9114070**
	Total:								**9114070**	**0**	**9114070**
PW668 EE, PWD, NH DN JABALPUR	5	2024	01	337	0101	1397	33	001	14050		14050
								Total:	**14050**	**0**	**14050**
							Total:		**14050**	**0**	**14050**
						Total:			**14050**	**0**	**14050**
					Total:				**14050**	**0**	**14050**
				Total:					**14050**	**0**	**14050**
			Total:						**14050**	**0**	**14050**
	Total:								**14050**	**0**	**14050**
PW669 EE PWD NH DIVISION GWALIOR	5	2024	01	337	0101	1397	33	001	3578104		3578104
								Total:	**3578104**	**0**	**3578104**
							Total:		**3578104**	**0**	**3578104**
						Total:			**3578104**	**0**	**3578104**

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Gncd 24
Mhcd 3054

Dvn Name		Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW669 PWD NH DIVISION GWALIOR	EE	5	2024	01	337	**Total:**				**3578104**	**0**	**3578104**
					Total:					**3578104**	**0**	**3578104**
				Total:						**3578104**	**0**	**3578104**
		Total:								**3578104**	**0**	**3578104**
GN/MHCD TOTAL										**654558612**	**0**	**654558612**

Flag Divisions

Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	5	2024	01	051	0101	8041	64	002	4323128		4323128
								Total:	**4323128**	**0**	**4323128**
							Total:		**4323128**	**0**	**4323128**
						Total:			**4323128**	**0**	**4323128**
					Total:				**4323128**	**0**	**4323128**
				Total:					**4323128**	**0**	**4323128**
			Total:						**4323128**	**0**	**4323128**
	Total:								**4323128**	**0**	**4323128**
PW615 P.I.U, PWD, HOSHANGABAD	5	2024	01	051	0101	8042	64	001	1372763		1372763
								Total:	**1372763**	**0**	**1372763**
							Total:		**1372763**	**0**	**1372763**
						Total:			**1372763**	**0**	**1372763**
					Total:				**1372763**	**0**	**1372763**
				Total:					**1372763**	**0**	**1372763**
			Total:						**1372763**	**0**	**1372763**
	Total:								**1372763**	**0**	**1372763**

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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
PW624 P.I.U, PWD, SEHORE	5	2024	01	051	0101	7088	61		1989674		1989674
								Total:	**1989674**	**0**	**1989674**
							Total:		**1989674**	**0**	**1989674**
						Total:			**1989674**	**0**	**1989674**
					0102	8042	64	001	5748477		5748477
								Total:	**5748477**	**0**	**5748477**
							Total:		**5748477**	**0**	**5748477**
						Total:			**5748477**	**0**	**5748477**
					Total:				**7738151**	**0**	**7738151**
				Total:					**7738151**	**0**	**7738151**
			Total:						**7738151**	**0**	**7738151**
	Total:								**7738151**	**0**	**7738151**
PW632 P.I.U (PWD), MANDSOUR	5	2024	01	051	0101	8042	64	001	4484474		4484474
								Total:	**4484474**	**0**	**4484474**
							Total:		**4484474**	**0**	**4484474**
						Total:			**4484474**	**0**	**4484474**
					0102	8042	64	001	1251523		1251523
								Total:	**1251523**	**0**	**1251523**
							Total:		**1251523**	**0**	**1251523**
						Total:			**1251523**	**0**	**1251523**
					0103	8042	64	001	784704		784704
								Total:	**784704**	**0**	**784704**
							Total:		**784704**	**0**	**784704**
						Total:			**784704**	**0**	**784704**
					Total:				**6520701**	**0**	**6520701**
				Total:					**6520701**	**0**	**6520701**
			Total:						**6520701**	**0**	**6520701**
	Total:								**6520701**	**0**	**6520701**
PW641	5	2024	01	051	0101	8042	64	001	1457		1457

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	5	2024	01	051	0101	8042	64	**Total:**	**1457**	**0**	**1457**
P.I.U, PWD.							**Total:**		**1457**	**0**	**1457**
PWD DATIA						**Total:**			**1457**	**0**	**1457**
					Total:				**1457**	**0**	**1457**
				Total:					**1457**	**0**	**1457**
			Total:						**1457**	**0**	**1457**
	Total:								**1457**	**0**	**1457**
PW654	5	2024	01	051	0101	7088	61		3015902		3015902
PIU PWD								**Total:**	**3015902**	**0**	**3015902**
TIKAMGARH							**Total:**		**3015902**	**0**	**3015902**
						Total:			**3015902**	**0**	**3015902**
					Total:				**3015902**	**0**	**3015902**
				Total:					**3015902**	**0**	**3015902**
			Total:						**3015902**	**0**	**3015902**
	Total:								**3015902**	**0**	**3015902**
PW665 P.	5	2024	01	051	0101	8042	64	001	3789097		3789097
I. U. PWD								**Total:**	**3789097**	**0**	**3789097**
BHOPAL							**Total:**		**3789097**	**0**	**3789097**
						Total:			**3789097**	**0**	**3789097**
					Total:				**3789097**	**0**	**3789097**
				Total:					**3789097**	**0**	**3789097**
			Total:						**3789097**	**0**	**3789097**
	Total:								**3789097**	**0**	**3789097**
GN/MHCD TOTAL									**26761199**	**0**	**26761199**

Flag Divisions

Gncd 24

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2024	01	106	0101	1938	64	002	1267348		1267348
								Total:	**1267348**	**0**	**1267348**
							Total:		**1267348**	**0**	**1267348**
						Total:			**1267348**	**0**	**1267348**
					Total:				**1267348**	**0**	**1267348**
				Total:					**1267348**	**0**	**1267348**
			Total:						**1267348**	**0**	**1267348**
	Total:								**1267348**	**0**	**1267348**
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2024	01	106	0101	1938	64	002	6710850		6710850
								Total:	**6710850**	**0**	**6710850**
							Total:		**6710850**	**0**	**6710850**
						Total:			**6710850**	**0**	**6710850**
					Total:				**6710850**	**0**	**6710850**
				Total:					**6710850**	**0**	**6710850**
			Total:						**6710850**	**0**	**6710850**
	Total:								**6710850**	**0**	**6710850**
PW568 EE PWD E/M DN. I BHOPAL	5	2024	01	106	0101	1938	64	002	945340		945340
								Total:	**945340**	**0**	**945340**
							Total:		**945340**	**0**	**945340**
						Total:			**945340**	**0**	**945340**
					Total:				**945340**	**0**	**945340**
				Total:					**945340**	**0**	**945340**
			Total:						**945340**	**0**	**945340**
	Total:								**945340**	**0**	**945340**
PW580 EE,PWD CONTROLER OF BLDG	5	2024	01	700		6989	64	002	26613		26613
								Total:	**26613**	**0**	**26613**
							Total:		**26613**	**0**	**26613**
						Total:			**26613**	**0**	**26613**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

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	5	2024	01	700	**Total:**				**26613**	**0**	**26613**
				Total:					**26613**	**0**	**26613**
			Total:						**26613**	**0**	**26613**
	Total:								**26613**	**0**	**26613**
PW583 EE PWD DN.NO.1 JABALPUR	5	2024	01	106	0101	1938	64	002	1610873		1610873
								Total:	**1610873**	**0**	**1610873**
							Total:		**1610873**	**0**	**1610873**
						Total:			**1610873**	**0**	**1610873**
					Total:				**1610873**	**0**	**1610873**
				Total:					**1610873**	**0**	**1610873**
			Total:						**1610873**	**0**	**1610873**
	Total:								**1610873**	**0**	**1610873**
PW584 EE PWD DN.NO.2 JABALPUR	5	2024	01	106	0101	1938	64	002	1743000		1743000
								Total:	**1743000**	**0**	**1743000**
							Total:		**1743000**	**0**	**1743000**
						Total:			**1743000**	**0**	**1743000**
					Total:				**1743000**	**0**	**1743000**
				Total:					**1743000**	**0**	**1743000**
			Total:						**1743000**	**0**	**1743000**
	Total:								**1743000**	**0**	**1743000**
PW665 P. I. U. PWD BHOPAL	5	2024	01	106	0101	1938	64	002	8336744		8336744
								Total:	**8336744**	**0**	**8336744**
							Total:		**8336744**	**0**	**8336744**
						Total:			**8336744**	**0**	**8336744**
					Total:				**8336744**	**0**	**8336744**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	5	2024	01	**Total:**					**8336744**	**0**	**8336744**
			Total:						**8336744**	**0**	**8336744**
	Total:								**8336744**	**0**	**8336744**
GN/MHCD TOTAL									**20640768**	**0**	**20640768**

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	5	2024	01	052	0101	1021	64	002	578572		578572
								Total:	**578572**	**0**	**578572**
							Total:		**578572**	**0**	**578572**
						Total:			**578572**	**0**	**578572**
					Total:				**578572**	**0**	**578572**
				Total:					**578572**	**0**	**578572**
			Total:						**578572**	**0**	**578572**
	Total:								**578572**	**0**	**578572**
PW580 EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2024	01	051	0101	1555	64	001	2426000		2426000
								Total:	**2426000**	**0**	**2426000**
							Total:		**2426000**	**0**	**2426000**
						Total:			**2426000**	**0**	**2426000**
					Total:				**2426000**	**0**	**2426000**
				Total:					**2426000**	**0**	**2426000**
			Total:						**2426000**	**0**	**2426000**
	Total:								**2426000**	**0**	**2426000**
GN/MHCD TOTAL									**3004572**	**0**	**3004572**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	03	101	1201	2342	64	001	88303588		88303588
								Total:	**88303588**	**0**	**88303588**
							Total:		**88303588**	**0**	**88303588**
						Total:			**88303588**	**0**	**88303588**
					1203	2342	64	001	27478666		27478666
								Total:	**27478666**	**0**	**27478666**
							Total:		**27478666**	**0**	**27478666**
						Total:			**27478666**	**0**	**27478666**
					1401	5225	64	001	5105782		5105782
								Total:	**5105782**	**0**	**5105782**
							Total:		**5105782**	**0**	**5105782**
						Total:			**5105782**	**0**	**5105782**
					1901	4149	64	001	73053774		73053774
								Total:	**73053774**	**0**	**73053774**
							Total:		**73053774**	**0**	**73053774**
						Total:			**73053774**	**0**	**73053774**
					1902	4149	64	001	5120318		5120318
								Total:	**5120318**	**0**	**5120318**
							Total:		**5120318**	**0**	**5120318**
						Total:			**5120318**	**0**	**5120318**
					1903	4149	64	001	50433979		50433979
								Total:	**50433979**	**0**	**50433979**
							Total:		**50433979**	**0**	**50433979**
						Total:			**50433979**	**0**	**50433979**
					Total:				**249496107**	**0**	**249496107**
				337	0801	0948	64	001	31156770		31156770
								Total:	**31156770**	**0**	**31156770**
							Total:		**31156770**	**0**	**31156770**
						Total:			**31156770**	**0**	**31156770**
					Total:				**31156770**	**0**	**31156770**
				Total:					**280652877**	**0**	**280652877**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0101	9892	64	001	8817570		8817570
								Total:	**8817570**	**0**	**8817570**
							Total:		**8817570**	**0**	**8817570**
						Total:			**8817570**	**0**	**8817570**
					1901	2457	64	001	24961446		24961446
								Total:	**24961446**	**0**	**24961446**
							Total:		**24961446**	**0**	**24961446**
						Total:			**24961446**	**0**	**24961446**
					Total:				**33779016**	**0**	**33779016**
				Total:					**33779016**	**0**	**33779016**
			Total:						**314431893**	**0**	**314431893**
	Total:								**314431893**	**0**	**314431893**
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2024	03	101	1901	4149	64	001	8643841		8643841
								Total:	**8643841**	**0**	**8643841**
							Total:		**8643841**	**0**	**8643841**
						Total:			**8643841**	**0**	**8643841**
					Total:				**8643841**	**0**	**8643841**
				Total:					**8643841**	**0**	**8643841**
			04	337	1902	2457	64	001	10728240		10728240
								Total:	**10728240**	**0**	**10728240**
							Total:		**10728240**	**0**	**10728240**
						Total:			**10728240**	**0**	**10728240**
					Total:				**10728240**	**0**	**10728240**
				Total:					**10728240**	**0**	**10728240**
			Total:						**19372081**	**0**	**19372081**
	Total:								**19372081**	**0**	**19372081**
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2024	03	101	1901	4149	64	001	22986847		22986847
								Total:	**22986847**	**0**	**22986847**
							Total:		**22986847**	**0**	**22986847**

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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
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2024	03	101	1901	**Total:**			**22986847**	**0**	**22986847**
					Total:				**22986847**	**0**	**22986847**
				Total:					**22986847**	**0**	**22986847**
			04	337	1903	2457	64	001	2883614		2883614
								Total:	**2883614**	**0**	**2883614**
							Total:		**2883614**	**0**	**2883614**
						Total:			**2883614**	**0**	**2883614**
					Total:				**2883614**	**0**	**2883614**
				Total:					**2883614**	**0**	**2883614**
			Total:						**25870461**	**0**	**25870461**
	Total:								**25870461**	**0**	**25870461**
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2024	03	101	1401	5225	64	001	18480370		18480370
								Total:	**18480370**	**0**	**18480370**
							Total:		**18480370**	**0**	**18480370**
						Total:			**18480370**	**0**	**18480370**
					1901	4149	64	001	240582112		240582112
								Total:	**240582112**	**0**	**240582112**
							Total:		**240582112**	**0**	**240582112**
						Total:			**240582112**	**0**	**240582112**
					1903	4149	64	001	39182194		39182194
								Total:	**39182194**	**0**	**39182194**
							Total:		**39182194**	**0**	**39182194**
						Total:			**39182194**	**0**	**39182194**
					Total:				**298244676**	**0**	**298244676**
				337	0801	0948	64	001	218668153		218668153
								Total:	**218668153**	**0**	**218668153**
							Total:		**218668153**	**0**	**218668153**
						Total:			**218668153**	**0**	**218668153**
					Total:				**218668153**	**0**	**218668153**
				Total:					**516912829**	**0**	**516912829**

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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
PW519 EE PWD BRIDGE CONST. GWALIOR	5	2024	**Total:**						**516912829**	**0**	**516912829**
	Total:								**516912829**	**0**	**516912829**
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2024	03	101	1401	5225	64	001	18801241		18801241
								Total:	**18801241**	**0**	**18801241**
							Total:		**18801241**	**0**	**18801241**
						Total:			**18801241**	**0**	**18801241**
					1901	4149	64	001	278984811		278984811
								Total:	**278984811**	**0**	**278984811**
							Total:		**278984811**	**0**	**278984811**
						Total:			**278984811**	**0**	**278984811**
					1902	4149	64	001	23916615		23916615
								Total:	**23916615**	**0**	**23916615**
							Total:		**23916615**	**0**	**23916615**
						Total:			**23916615**	**0**	**23916615**
					Total:				**321702667**	**0**	**321702667**
				337	0801	0948	64	001	15199957		15199957
								Total:	**15199957**	**0**	**15199957**
							Total:		**15199957**	**0**	**15199957**
						Total:			**15199957**	**0**	**15199957**
					Total:				**15199957**	**0**	**15199957**
				Total:					**336902624**	**0**	**336902624**
			04	337	0101	2457	64	001	21955227		21955227
								Total:	**21955227**	**0**	**21955227**
							Total:		**21955227**	**0**	**21955227**
						Total:			**21955227**	**0**	**21955227**
					1902	2457	64	001	10475158		10475158
								Total:	**10475158**	**0**	**10475158**
							Total:		**10475158**	**0**	**10475158**

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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
PW520 EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2024	04	337	1902	**Total:**			**10475158**	**0**	**10475158**
					Total:				**32430385**	**0**	**32430385**
				Total:					**32430385**	**0**	**32430385**
			Total:						**369333009**	**0**	**369333009**
	Total:								**369333009**	**0**	**369333009**
PW522 EE PWD BRIDGE CONSTRUCTION DN. REWA	5	2024	03	101	1901	4149	64	001	243300519		243300519
								Total:	**243300519**	**0**	**243300519**
							Total:		**243300519**	**0**	**243300519**
						Total:			**243300519**	**0**	**243300519**
					1902	4149	64	001	23996548		23996548
								Total:	**23996548**	**0**	**23996548**
							Total:		**23996548**	**0**	**23996548**
						Total:			**23996548**	**0**	**23996548**
					1903	4149	64	001	1354743		1354743
								Total:	**1354743**	**0**	**1354743**
							Total:		**1354743**	**0**	**1354743**
						Total:			**1354743**	**0**	**1354743**
					Total:				**268651810**	**0**	**268651810**
				337	0801	0948	64	001	22713113		22713113
								Total:	**22713113**	**0**	**22713113**
							Total:		**22713113**	**0**	**22713113**
						Total:			**22713113**	**0**	**22713113**
					Total:				**22713113**	**0**	**22713113**
				Total:					**291364923**	**0**	**291364923**
			Total:						**291364923**	**0**	**291364923**
	Total:								**291364923**	**0**	**291364923**
PW523 EE,PWD BRIDGE	5	2024	03	101	1901	4149	64	001	75394288		75394288
								Total:	**75394288**	**0**	**75394288**
							Total:		**75394288**	**0**	**75394288**

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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
PW523 EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	5	2024	03	101	1901	**Total:**			**75394288**	**0**	**75394288**
					Total:				**75394288**	**0**	**75394288**
				Total:					**75394288**	**0**	**75394288**
			Total:						**75394288**	**0**	**75394288**
	Total:								**75394288**	**0**	**75394288**
PW524 EE PWD DN. NO.1 GWALIOR	5	2024	04	337	0101	2457	64	001	18866232		18866232
								Total:	**18866232**	**0**	**18866232**
							Total:		**18866232**	**0**	**18866232**
						Total:			**18866232**	**0**	**18866232**
					1901	2457	64	001	15225388		15225388
								Total:	**15225388**	**0**	**15225388**
							Total:		**15225388**	**0**	**15225388**
						Total:			**15225388**	**0**	**15225388**
					Total:				**34091620**	**0**	**34091620**
				Total:					**34091620**	**0**	**34091620**
			Total:						**34091620**	**0**	**34091620**
	Total:								**34091620**	**0**	**34091620**
PW526 EE PWD (B/R) DN. BHIND.	5	2024	04	337	0101	9892	64	001	2919355		2919355
								Total:	**2919355**	**0**	**2919355**
							Total:		**2919355**	**0**	**2919355**
						Total:			**2919355**	**0**	**2919355**
					Total:				**2919355**	**0**	**2919355**
				Total:					**2919355**	**0**	**2919355**
			Total:						**2919355**	**0**	**2919355**
	Total:								**2919355**	**0**	**2919355**
PW527 EE PWD B/R DN. DATIA	5	2024	04	337	0101	4557	64	002	1097444		1097444
								Total:	**1097444**	**0**	**1097444**
							Total:		**1097444**	**0**	**1097444**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0101	**Total:**			**1097444**	**0**	**1097444**
					0103	9892	64	001	10673330		10673330
								Total:	**10673330**	**0**	**10673330**
							Total:		**10673330**	**0**	**10673330**
						Total:			**10673330**	**0**	**10673330**
					1901	4557	64	002	7103772		7103772
								Total:	**7103772**	**0**	**7103772**
							Total:		**7103772**	**0**	**7103772**
						Total:			**7103772**	**0**	**7103772**
					Total:				**18874546**	**0**	**18874546**
				Total:					**18874546**	**0**	**18874546**
			Total:						**18874546**	**0**	**18874546**
	Total:								**18874546**	**0**	**18874546**
PW529 EE PWD B/R DN. MORENA.	5	2024	04	337	0101	2457	64	001	6344394		6344394
								Total:	**6344394**	**0**	**6344394**
							Total:		**6344394**	**0**	**6344394**
						Total:			**6344394**	**0**	**6344394**
					0103	2457	64	001	11203060		11203060
								Total:	**11203060**	**0**	**11203060**
							Total:		**11203060**	**0**	**11203060**
						Total:			**11203060**	**0**	**11203060**
					Total:				**17547454**	**0**	**17547454**
				Total:					**17547454**	**0**	**17547454**
			Total:						**17547454**	**0**	**17547454**
	Total:								**17547454**	**0**	**17547454**
PW530 EE PWD, CHAMBAL AYCAT DN.	5	2024	03	337	0801	0948	64	001	15479367		15479367
								Total:	**15479367**	**0**	**15479367**
							Total:		**15479367**	**0**	**15479367**
						Total:			**15479367**	**0**	**15479367**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2024	03	337	**Total:**				**15479367**	**0**	**15479367**
				Total:					**15479367**	**0**	**15479367**
			Total:						**15479367**	**0**	**15479367**
	Total:								**15479367**	**0**	**15479367**
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2024	04	337	0101	4557	64	002	114942		114942
								Total:	**114942**	**0**	**114942**
							Total:		**114942**	**0**	**114942**
						Total:			**114942**	**0**	**114942**
					1903	2457	64	001	11832120		11832120
								Total:	**11832120**	**0**	**11832120**
							Total:		**11832120**	**0**	**11832120**
						Total:			**11832120**	**0**	**11832120**
					Total:				**11947062**	**0**	**11947062**
				Total:					**11947062**	**0**	**11947062**
			Total:						**11947062**	**0**	**11947062**
	Total:								**11947062**	**0**	**11947062**
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2024	04	337	0101	9892	64	001	14271662		14271662
								Total:	**14271662**	**0**	**14271662**
							Total:		**14271662**	**0**	**14271662**
						Total:			**14271662**	**0**	**14271662**
					1401	5226	64	002	10301837		10301837
								Total:	**10301837**	**0**	**10301837**
							Total:		**10301837**	**0**	**10301837**
						Total:			**10301837**	**0**	**10301837**
					Total:				**24573499**	**0**	**24573499**
				Total:					**24573499**	**0**	**24573499**
			Total:						**24573499**	**0**	**24573499**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE PWD (B/R) DN.1 SHIVPURI.	**Total:**								**24573499**	**0**	**24573499**
PW534 EE PWD DN. NO.1 SAGAR	5	2024	03	337	0801	0948	64	001	250224289		250224289
								Total:	**250224289**	**0**	**250224289**
							Total:		**250224289**	**0**	**250224289**
						Total:			**250224289**	**0**	**250224289**
					Total:				**250224289**	**0**	**250224289**
				Total:					**250224289**	**0**	**250224289**
			04	337	0101	4557	64	002	11046102		11046102
								Total:	**11046102**	**0**	**11046102**
							Total:		**11046102**	**0**	**11046102**
						9892	64	001	7717061		7717061
								Total:	**7717061**	**0**	**7717061**
							Total:		**7717061**	**0**	**7717061**
						Total:			**18763163**	**0**	**18763163**
					0103	9892	64	001	21491907		21491907
								Total:	**21491907**	**0**	**21491907**
							Total:		**21491907**	**0**	**21491907**
						Total:			**21491907**	**0**	**21491907**
					1401	5226	64	002	399582		399582
								Total:	**399582**	**0**	**399582**
							Total:		**399582**	**0**	**399582**
						Total:			**399582**	**0**	**399582**
					1901	2457	64	001	9190168		9190168
								Total:	**9190168**	**0**	**9190168**
							Total:		**9190168**	**0**	**9190168**
						4557	64	002	8487539		8487539
								Total:	**8487539**	**0**	**8487539**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	1901	4557	**Total:**		**8487539**	**0**	**8487539**
						Total:			**17677707**	**0**	**17677707**
					1903	2457	64	001	8855399		8855399
								Total:	**8855399**	**0**	**8855399**
							Total:		**8855399**	**0**	**8855399**
						4557	64	002	6629804		6629804
								Total:	**6629804**	**0**	**6629804**
							Total:		**6629804**	**0**	**6629804**
						Total:			**15485203**	**0**	**15485203**
					Total:				**73817562**	**0**	**73817562**
				Total:					**73817562**	**0**	**73817562**
			Total:						**324041851**	**0**	**324041851**
	Total:								**324041851**	**0**	**324041851**
PW535 EE PWD, (B/R) DN. DAMOH	5	2024	04	337	0101	2457	64	001	16271698		16271698
								Total:	**16271698**	**0**	**16271698**
							Total:		**16271698**	**0**	**16271698**
						4557	64	002	56455804		56455804
								Total:	**56455804**	**0**	**56455804**
							Total:		**56455804**	**0**	**56455804**
						Total:			**72727502**	**0**	**72727502**
					0103	9892	64	001	13485943		13485943
								Total:	**13485943**	**0**	**13485943**
							Total:		**13485943**	**0**	**13485943**
						Total:			**13485943**	**0**	**13485943**
					Total:				**86213445**	**0**	**86213445**
				Total:					**86213445**	**0**	**86213445**
			Total:						**86213445**	**0**	**86213445**
	Total:								**86213445**	**0**	**86213445**
PW536 EE	5	2024	04	337	0101	2457	64	001	10672851		10672851

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0101	2457	64	**Total:**	**10672851**	**0**	**10672851**
							Total:		**10672851**	**0**	**10672851**
						4557	64	002	6819931		6819931
								Total:	**6819931**	**0**	**6819931**
							Total:		**6819931**	**0**	**6819931**
						9892	64	001	16490885		16490885
								Total:	**16490885**	**0**	**16490885**
							Total:		**16490885**	**0**	**16490885**
						Total:			**33983667**	**0**	**33983667**
					0103	9892	64	001	3303845		3303845
								Total:	**3303845**	**0**	**3303845**
							Total:		**3303845**	**0**	**3303845**
						Total:			**3303845**	**0**	**3303845**
					1901	2457	64	001	4076604		4076604
								Total:	**4076604**	**0**	**4076604**
							Total:		**4076604**	**0**	**4076604**
						4557	64	002	3262648		3262648
								Total:	**3262648**	**0**	**3262648**
							Total:		**3262648**	**0**	**3262648**
						Total:			**7339252**	**0**	**7339252**
					1903	2457	64	001	8913444		8913444
								Total:	**8913444**	**0**	**8913444**
							Total:		**8913444**	**0**	**8913444**
						Total:			**8913444**	**0**	**8913444**
					Total:				**53540208**	**0**	**53540208**
				Total:					**53540208**	**0**	**53540208**
			Total:						**53540208**	**0**	**53540208**
	Total:								**53540208**	**0**	**53540208**
PW537 EE PWD (B/R) DN.	5	2024	03	337	0801	0948	64	001	69449555		69449555
								Total:	**69449555**	**0**	**69449555**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	03	337	0801	0948	**Total:**		**69449555**	**0**	**69449555**
						Total:			**69449555**	**0**	**69449555**
					Total:				**69449555**	**0**	**69449555**
				Total:					**69449555**	**0**	**69449555**
			Total:						**69449555**	**0**	**69449555**
	Total:								**69449555**	**0**	**69449555**
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2024	04	337	0101	9892	64	001	7339448		7339448
								Total:	**7339448**	**0**	**7339448**
							Total:		**7339448**	**0**	**7339448**
						Total:			**7339448**	**0**	**7339448**
					0103	9892	64	001	2407318		2407318
								Total:	**2407318**	**0**	**2407318**
							Total:		**2407318**	**0**	**2407318**
						Total:			**2407318**	**0**	**2407318**
					1901	2457	64	001	3805439		3805439
								Total:	**3805439**	**0**	**3805439**
							Total:		**3805439**	**0**	**3805439**
						Total:			**3805439**	**0**	**3805439**
					1903	2457	64	001	9341683		9341683
								Total:	**9341683**	**0**	**9341683**
							Total:		**9341683**	**0**	**9341683**
						Total:			**9341683**	**0**	**9341683**
					Total:				**22893888**	**0**	**22893888**
				Total:					**22893888**	**0**	**22893888**
			Total:						**22893888**	**0**	**22893888**
	Total:								**22893888**	**0**	**22893888**
PW539 EE PWD (E/M) DN. GWALIOR	5	2024	04	337	0101	2457	64	001	60758467		60758467
								Total:	**60758467**	**0**	**60758467**
							Total:		**60758467**	**0**	**60758467**

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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
PW539 EE PWD (E/M) DN. GWALIOR	5	2024	04	337	0101	**Total:**			**60758467**	**0**	**60758467**
					Total:				**60758467**	**0**	**60758467**
				Total:					**60758467**	**0**	**60758467**
			Total:						**60758467**	**0**	**60758467**
	Total:								**60758467**	**0**	**60758467**
PW541 EE PWD B/R DN NO.1 INDORE	5	2024	04	337	0101	2457	64	001	12039159		12039159
								Total:	**12039159**	**0**	**12039159**
							Total:		**12039159**	**0**	**12039159**
						4557	64	002	7893738		7893738
								Total:	**7893738**	**0**	**7893738**
							Total:		**7893738**	**0**	**7893738**
						9892	64	001	2388411		2388411
								Total:	**2388411**	**0**	**2388411**
							Total:		**2388411**	**0**	**2388411**
						Total:			**22321308**	**0**	**22321308**
					0103	2457	64	001	4931479		4931479
								Total:	**4931479**	**0**	**4931479**
							Total:		**4931479**	**0**	**4931479**
						9892	64	001	13763362		13763362
								Total:	**13763362**	**0**	**13763362**
							Total:		**13763362**	**0**	**13763362**
						Total:			**18694841**	**0**	**18694841**
					1901	2457	64	001	4569120		4569120
								Total:	**4569120**	**0**	**4569120**
							Total:		**4569120**	**0**	**4569120**
						4557	64	002	21883392		21883392
								Total:	**21883392**	**0**	**21883392**
							Total:		**21883392**	**0**	**21883392**
						Total:			**26452512**	**0**	**26452512**
					Total:				**67468661**	**0**	**67468661**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	5	2024	04	**Total:**					**67468661**	**0**	**67468661**
			Total:						**67468661**	**0**	**67468661**
	Total:								**67468661**	**0**	**67468661**
PW542 EE PWD B/R DN NO.2 INDORE	5	2024	04	337	0101	4557	64	002	19084754		19084754
								Total:	**19084754**	**0**	**19084754**
							Total:		**19084754**	**0**	**19084754**
						Total:			**19084754**	**0**	**19084754**
					1403	5226	64	002	3080918		3080918
								Total:	**3080918**	**0**	**3080918**
							Total:		**3080918**	**0**	**3080918**
						Total:			**3080918**	**0**	**3080918**
					1901	4557	64	002	10007983		10007983
								Total:	**10007983**	**0**	**10007983**
							Total:		**10007983**	**0**	**10007983**
						Total:			**10007983**	**0**	**10007983**
					1903	2457	64	001	1427841		1427841
								Total:	**1427841**	**0**	**1427841**
							Total:		**1427841**	**0**	**1427841**
						4557	64	002	50974029		50974029
								Total:	**50974029**	**0**	**50974029**
							Total:		**50974029**	**0**	**50974029**
						Total:			**52401870**	**0**	**52401870**
					Total:				**84575525**	**0**	**84575525**
				Total:					**84575525**	**0**	**84575525**
			Total:						**84575525**	**0**	**84575525**
	Total:								**84575525**	**0**	**84575525**
PW543 EE PWD B/R DN. DEWAS.	5	2024	03	337	0801	0948	64	001	14991900		14991900
								Total:	**14991900**	**0**	**14991900**
							Total:		**14991900**	**0**	**14991900**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	5	2024	03	337	0801	**Total:**			**14991900**	**0**	**14991900**
					Total:				**14991900**	**0**	**14991900**
				Total:					**14991900**	**0**	**14991900**
			04	337	0101	2457	64	001	3009000		3009000
								Total:	**3009000**	**0**	**3009000**
							Total:		**3009000**	**0**	**3009000**
						9892	64	001	15325278		15325278
								Total:	**15325278**	**0**	**15325278**
							Total:		**15325278**	**0**	**15325278**
						Total:			**18334278**	**0**	**18334278**
					1901	2457	64	001	9435396		9435396
								Total:	**9435396**	**0**	**9435396**
							Total:		**9435396**	**0**	**9435396**
						4557	64	002	15315041		15315041
								Total:	**15315041**	**0**	**15315041**
							Total:		**15315041**	**0**	**15315041**
						Total:			**24750437**	**0**	**24750437**
					1903	2457	64	001	5695005		5695005
								Total:	**5695005**	**0**	**5695005**
							Total:		**5695005**	**0**	**5695005**
						4557	64	002	3182447		3182447
								Total:	**3182447**	**0**	**3182447**
							Total:		**3182447**	**0**	**3182447**
						Total:			**8877452**	**0**	**8877452**
					Total:				**51962167**	**0**	**51962167**
				Total:					**51962167**	**0**	**51962167**
			Total:						**66954067**	**0**	**66954067**
	Total:								**66954067**	**0**	**66954067**
PW544 EE PWD B/R DN.	5	2024	03	337	0801	0948	64	001	46205152		46205152
								Total:	**46205152**	**0**	**46205152**

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	5	2024	03	337	0801	0948	**Total:**		**46205152**	**0**	**46205152**
						Total:			**46205152**	**0**	**46205152**
					Total:				**46205152**	**0**	**46205152**
				Total:					**46205152**	**0**	**46205152**
			04	337	0101	2457	64	001	19613352		19613352
								Total:	**19613352**	**0**	**19613352**
							Total:		**19613352**	**0**	**19613352**
						4557	64	002	649934		649934
								Total:	**649934**	**0**	**649934**
							Total:		**649934**	**0**	**649934**
						9892	64	001	7531065		7531065
								Total:	**7531065**	**0**	**7531065**
							Total:		**7531065**	**0**	**7531065**
						Total:			**27794351**	**0**	**27794351**
					1901	4557	64	002	1384916		1384916
								Total:	**1384916**	**0**	**1384916**
							Total:		**1384916**	**0**	**1384916**
						Total:			**1384916**	**0**	**1384916**
					1902	2457	64	001	3799554		3799554
								Total:	**3799554**	**0**	**3799554**
							Total:		**3799554**	**0**	**3799554**
						Total:			**3799554**	**0**	**3799554**
					1903	2457	64	001	22207772		22207772
								Total:	**22207772**	**0**	**22207772**
							Total:		**22207772**	**0**	**22207772**
						Total:			**22207772**	**0**	**22207772**
					Total:				**55186593**	**0**	**55186593**
				Total:					**55186593**	**0**	**55186593**
			Total:						**101391745**	**0**	**101391745**
		Total:							**101391745**	**0**	**101391745**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWD B/R DN. RATLAM	5	2024	04	337	1901	4557	64	002	789004		789004
								Total:	**789004**	**0**	**789004**
							Total:		**789004**	**0**	**789004**
						Total:			**789004**	**0**	**789004**
					1902	2457	64	001	32164782		32164782
								Total:	**32164782**	**0**	**32164782**
							Total:		**32164782**	**0**	**32164782**
						Total:			**32164782**	**0**	**32164782**
					1903	2457	64	001	1061927		1061927
								Total:	**1061927**	**0**	**1061927**
							Total:		**1061927**	**0**	**1061927**
						Total:			**1061927**	**0**	**1061927**
					Total:				**34015713**	**0**	**34015713**
				Total:					**34015713**	**0**	**34015713**
			Total:						**34015713**	**0**	**34015713**
	Total:								**34015713**	**0**	**34015713**
PW546 EE PWD B/R DN. MANDSAUR	5	2024	03	337	0101	5139	64	001	54479874		54479874
								Total:	**54479874**	**0**	**54479874**
							Total:		**54479874**	**0**	**54479874**
						Total:			**54479874**	**0**	**54479874**
					0801	0948	64	001	18638089		18638089
								Total:	**18638089**	**0**	**18638089**
							Total:		**18638089**	**0**	**18638089**
						Total:			**18638089**	**0**	**18638089**
					Total:				**73117963**	**0**	**73117963**
				Total:					**73117963**	**0**	**73117963**
			04	337	0101	9892	64	001	3421407		3421407
								Total:	**3421407**	**0**	**3421407**
							Total:		**3421407**	**0**	**3421407**
						Total:			**3421407**	**0**	**3421407**

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Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	5	2024	04	337	0103	9892	64	001	11647558		11647558
								Total:	**11647558**	**0**	**11647558**
							Total:		**11647558**	**0**	**11647558**
						Total:			**11647558**	**0**	**11647558**
					1901	2457	64	001	5788809		5788809
								Total:	**5788809**	**0**	**5788809**
							Total:		**5788809**	**0**	**5788809**
						Total:			**5788809**	**0**	**5788809**
					1903	2457	64	001	115398152		115398152
								Total:	**115398152**	**0**	**115398152**
							Total:		**115398152**	**0**	**115398152**
						Total:			**115398152**	**0**	**115398152**
					Total:				**136255926**	**0**	**136255926**
				Total:					**136255926**	**0**	**136255926**
			Total:						**209373889**	**0**	**209373889**
	Total:								**209373889**	**0**	**209373889**
PW547 EE PWD (B/R) DN. NEEMUCH	5	2024	03	337	0801	0948	64	001	39207111		39207111
								Total:	**39207111**	**0**	**39207111**
							Total:		**39207111**	**0**	**39207111**
						Total:			**39207111**	**0**	**39207111**
					Total:				**39207111**	**0**	**39207111**
				Total:					**39207111**	**0**	**39207111**
			04	337	0101	9892	64	001	6817329		6817329
								Total:	**6817329**	**0**	**6817329**
							Total:		**6817329**	**0**	**6817329**
						Total:			**6817329**	**0**	**6817329**
					Total:				**6817329**	**0**	**6817329**
				Total:					**6817329**	**0**	**6817329**
			Total:						**46024440**	**0**	**46024440**
	Total:								**46024440**	**0**	**46024440**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	5	2024	04	337	0102	9892	64	001	20548503		20548503
								Total:	**20548503**	**0**	**20548503**
							Total:		**20548503**	**0**	**20548503**
						Total:			**20548503**	**0**	**20548503**
					1901	4557	64	002	2540592		2540592
								Total:	**2540592**	**0**	**2540592**
							Total:		**2540592**	**0**	**2540592**
						Total:			**2540592**	**0**	**2540592**
					1902	4557	64	002	26317333		26317333
								Total:	**26317333**	**0**	**26317333**
							Total:		**26317333**	**0**	**26317333**
						Total:			**26317333**	**0**	**26317333**
					Total:				**49406428**	**0**	**49406428**
				Total:					**49406428**	**0**	**49406428**
			Total:						**49406428**	**0**	**49406428**
	Total:								**49406428**	**0**	**49406428**
PW550 EE PWD B/R DN. KHANDWA	5	2024	04	337	0101	2457	64	001	16032685		16032685
								Total:	**16032685**	**0**	**16032685**
							Total:		**16032685**	**0**	**16032685**
						9892	64	001	20898143		20898143
								Total:	**20898143**	**0**	**20898143**
							Total:		**20898143**	**0**	**20898143**
						Total:			**36930828**	**0**	**36930828**
					1402	5226	64	002	8105238		8105238
								Total:	**8105238**	**0**	**8105238**
							Total:		**8105238**	**0**	**8105238**
						Total:			**8105238**	**0**	**8105238**
					1901	2457	64	001	6559420		6559420
								Total:	**6559420**	**0**	**6559420**
							Total:		**6559420**	**0**	**6559420**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	5	2024	04	337	1901	4557	64	002	1675173		1675173
								Total:	**1675173**	**0**	**1675173**
							Total:		**1675173**	**0**	**1675173**
						Total:			**8234593**	**0**	**8234593**
					1902	2457	64	001	8256403		8256403
								Total:	**8256403**	**0**	**8256403**
							Total:		**8256403**	**0**	**8256403**
						Total:			**8256403**	**0**	**8256403**
					Total:				**61527062**	**0**	**61527062**
				Total:					**61527062**	**0**	**61527062**
			Total:						**61527062**	**0**	**61527062**
	Total:								**61527062**	**0**	**61527062**
PW551 EE PWD B/R DN. KHARGONE.	5	2024	04	337	0101	2457	64	001	3471111		3471111
								Total:	**3471111**	**0**	**3471111**
							Total:		**3471111**	**0**	**3471111**
						4557	64	002	5510849		5510849
								Total:	**5510849**	**0**	**5510849**
							Total:		**5510849**	**0**	**5510849**
						Total:			**8981960**	**0**	**8981960**
					1901	2457	64	001	28599711		28599711
								Total:	**28599711**	**0**	**28599711**
							Total:		**28599711**	**0**	**28599711**
						Total:			**28599711**	**0**	**28599711**
					1902	2457	64	001	25499097		25499097
								Total:	**25499097**	**0**	**25499097**
							Total:		**25499097**	**0**	**25499097**
						Total:			**25499097**	**0**	**25499097**
					Total:				**63080768**	**0**	**63080768**
				Total:					**63080768**	**0**	**63080768**
			Total:						**63080768**	**0**	**63080768**

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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
PW551 EE PWD B/R DN. KHARGONE.	**Total:**								**63080768**	**0**	**63080768**
PW552 EE PWD B/R DN. DHAR	5	2024	04	337	0102	9892	64	001	9491380		9491380
								Total:	**9491380**	**0**	**9491380**
							Total:		**9491380**	**0**	**9491380**
						Total:			**9491380**	**0**	**9491380**
					1402	5226	64	002	22511722		22511722
								Total:	**22511722**	**0**	**22511722**
							Total:		**22511722**	**0**	**22511722**
						Total:			**22511722**	**0**	**22511722**
					1901	4557	64	002	43815280		43815280
								Total:	**43815280**	**0**	**43815280**
							Total:		**43815280**	**0**	**43815280**
						Total:			**43815280**	**0**	**43815280**
					1902	2457	64	001	687139		687139
								Total:	**687139**	**0**	**687139**
							Total:		**687139**	**0**	**687139**
						4557	64	002	14039657		14039657
								Total:	**14039657**	**0**	**14039657**
							Total:		**14039657**	**0**	**14039657**
						Total:			**14726796**	**0**	**14726796**
					Total:				**90545178**	**0**	**90545178**
				Total:					**90545178**	**0**	**90545178**
			Total:						**90545178**	**0**	**90545178**
	Total:								**90545178**	**0**	**90545178**
PW553 EE PWD B/R DN. SHAJAPUR	5	2024	04	337	0101	2457	64	001	3072031		3072031
								Total:	**3072031**	**0**	**3072031**
							Total:		**3072031**	**0**	**3072031**

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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
PW553 EE PWD B/R DN. SHAJAPUR	5	2024	04	337	0101	4557	64	002	341657		341657
								Total:	**341657**	**0**	**341657**
							Total:		**341657**	**0**	**341657**
						9892	64	001	5059683		5059683
								Total:	**5059683**	**0**	**5059683**
							Total:		**5059683**	**0**	**5059683**
						Total:			**8473371**	**0**	**8473371**
					Total:				**8473371**	**0**	**8473371**
				Total:					**8473371**	**0**	**8473371**
			Total:						**8473371**	**0**	**8473371**
	Total:								**8473371**	**0**	**8473371**
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2024	04	337	0101	2457	64	001	32243052		32243052
								Total:	**32243052**	**0**	**32243052**
							Total:		**32243052**	**0**	**32243052**
						Total:			**32243052**	**0**	**32243052**
					1902	2457	64	001	2926112		2926112
								Total:	**2926112**	**0**	**2926112**
							Total:		**2926112**	**0**	**2926112**
						Total:			**2926112**	**0**	**2926112**
					Total:				**35169164**	**0**	**35169164**
				Total:					**35169164**	**0**	**35169164**
			Total:						**35169164**	**0**	**35169164**
	Total:								**35169164**	**0**	**35169164**
PW555 EE PWD E/M DN. UJJAIN.	5	2024	03	101	1901	4149	64	001	3701369		3701369
								Total:	**3701369**	**0**	**3701369**
							Total:		**3701369**	**0**	**3701369**
						Total:			**3701369**	**0**	**3701369**
					Total:				**3701369**	**0**	**3701369**
				Total:					**3701369**	**0**	**3701369**

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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
PW555 EE PWD E/M DN. UJJAIN.	5	2024	**Total:**						**3701369**	**0**	**3701369**
	Total:								**3701369**	**0**	**3701369**
PW556 EE PWD E/M DN. INDORE	5	2024	04	337	1902	2457	64	001	10408		10408
								Total:	**10408**	**0**	**10408**
							Total:		**10408**	**0**	**10408**
						Total:			**10408**	**0**	**10408**
					Total:				**10408**	**0**	**10408**
				Total:					**10408**	**0**	**10408**
			Total:						**10408**	**0**	**10408**
	Total:								**10408**	**0**	**10408**
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2024	04	337	0101	2457	64	001	61020296		61020296
								Total:	**61020296**	**0**	**61020296**
							Total:		**61020296**	**0**	**61020296**
						4557	64	002	28885995		28885995
								Total:	**28885995**	**0**	**28885995**
							Total:		**28885995**	**0**	**28885995**
						9892	64	001	14766040		14766040
								Total:	**14766040**	**0**	**14766040**
							Total:		**14766040**	**0**	**14766040**
						Total:			**104672331**	**0**	**104672331**
					0103	4557	64	002	28315478		28315478
								Total:	**28315478**	**0**	**28315478**
							Total:		**28315478**	**0**	**28315478**
						9892	64	001	21514912		21514912
								Total:	**21514912**	**0**	**21514912**
							Total:		**21514912**	**0**	**21514912**
						Total:			**49830390**	**0**	**49830390**
					1901	4557	64	002	2311660		2311660

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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
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2024	04	337	1901	4557	64	**Total:**	**2311660**	**0**	**2311660**
							Total:		**2311660**	**0**	**2311660**
						Total:			**2311660**	**0**	**2311660**
					1903	2457	64	001	5419386		5419386
								Total:	**5419386**	**0**	**5419386**
							Total:		**5419386**	**0**	**5419386**
						4557	64	002	31693255		31693255
								Total:	**31693255**	**0**	**31693255**
							Total:		**31693255**	**0**	**31693255**
						Total:			**37112641**	**0**	**37112641**
					Total:				**193927022**	**0**	**193927022**
				Total:					**193927022**	**0**	**193927022**
			05	337	1201	7368	64	001	175439910		175439910
								Total:	**175439910**	**0**	**175439910**
							Total:		**175439910**	**0**	**175439910**
						Total:			**175439910**	**0**	**175439910**
					1203	7368	64	001	80636		80636
								Total:	**80636**	**0**	**80636**
							Total:		**80636**	**0**	**80636**
						Total:			**80636**	**0**	**80636**
					Total:				**175520546**	**0**	**175520546**
				Total:					**175520546**	**0**	**175520546**
			Total:						**369447568**	**0**	**369447568**
	Total:								**369447568**	**0**	**369447568**
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2024	04	337	0101	2457	64	001	55794758		55794758
								Total:	**55794758**	**0**	**55794758**
							Total:		**55794758**	**0**	**55794758**
						4557	64	002	43948		43948
								Total:	**43948**	**0**	**43948**
							Total:		**43948**	**0**	**43948**

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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
PW561 EE PWD B/R DN. NO.1 HOSHANGABAD	5	2024	04	337	0101	9892	64	001	16175278		16175278
								Total:	**16175278**	**0**	**16175278**
							Total:		**16175278**	**0**	**16175278**
						Total:			**72013984**	**0**	**72013984**
					0103	2457	64	001	16070708		16070708
								Total:	**16070708**	**0**	**16070708**
							Total:		**16070708**	**0**	**16070708**
						9892	64	001	2760616		2760616
								Total:	**2760616**	**0**	**2760616**
							Total:		**2760616**	**0**	**2760616**
						Total:			**18831324**	**0**	**18831324**
					1901	2457	64	001	96000000		96000000
								Total:	**96000000**	**0**	**96000000**
							Total:		**96000000**	**0**	**96000000**
						4557	64	002	128806360		128806360
								Total:	**128806360**	**0**	**128806360**
							Total:		**128806360**	**0**	**128806360**
						Total:			**224806360**	**0**	**224806360**
					Total:				**315651668**	**0**	**315651668**
				Total:					**315651668**	**0**	**315651668**
			Total:						**315651668**	**0**	**315651668**
	Total:								**315651668**	**0**	**315651668**
PW562 EE PWD DN. SEHORE	5	2024	04	337	0101	9892	64	001	18827060		18827060
								Total:	**18827060**	**0**	**18827060**
							Total:		**18827060**	**0**	**18827060**
						Total:			**18827060**	**0**	**18827060**
					1901	2457	64	001	25123258		25123258
								Total:	**25123258**	**0**	**25123258**
							Total:		**25123258**	**0**	**25123258**
						Total:			**25123258**	**0**	**25123258**

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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
PW562 PWD DN. SEHORE	EE	5	2024	04	337	**Total:**				**43950318**	**0**	**43950318**
					Total:					**43950318**	**0**	**43950318**
				Total:						**43950318**	**0**	**43950318**
		Total:								**43950318**	**0**	**43950318**
PW563 PWD DN. VIDISHA	EE	5	2024	04	337	0101	2457	64	001	27888670		27888670
									Total:	**27888670**	**0**	**27888670**
								Total:		**27888670**	**0**	**27888670**
							4557	64	002	29614312		29614312
									Total:	**29614312**	**0**	**29614312**
								Total:		**29614312**	**0**	**29614312**
							9892	64	001	12688870		12688870
									Total:	**12688870**	**0**	**12688870**
								Total:		**12688870**	**0**	**12688870**
							Total:			**70191852**	**0**	**70191852**
						0103	9892	64	001	3723465		3723465
									Total:	**3723465**	**0**	**3723465**
								Total:		**3723465**	**0**	**3723465**
							Total:			**3723465**	**0**	**3723465**
						1403	5226	64	002	1248397		1248397
									Total:	**1248397**	**0**	**1248397**
								Total:		**1248397**	**0**	**1248397**
							Total:			**1248397**	**0**	**1248397**
						1901	2457	64	001	2573609		2573609
									Total:	**2573609**	**0**	**2573609**
								Total:		**2573609**	**0**	**2573609**
							4557	64	002	43335741		43335741
									Total:	**43335741**	**0**	**43335741**
								Total:		**43335741**	**0**	**43335741**
							Total:			**45909350**	**0**	**45909350**
						Total:				**121073064**	**0**	**121073064**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	**Total:**					**121073064**	**0**	**121073064**
PWD DN.				**Total:**						**121073064**	**0**	**121073064**
VIDISHA		**Total:**								**121073064**	**0**	**121073064**
PW564	EE	5	2024	04	337	0101	4557	64	002	4345824		4345824
PWD DN.									**Total:**	**4345824**	**0**	**4345824**
RAISEN								**Total:**		**4345824**	**0**	**4345824**
							9892	64	001	4120930		4120930
									Total:	**4120930**	**0**	**4120930**
								Total:		**4120930**	**0**	**4120930**
							Total:			**8466754**	**0**	**8466754**
						0103	9892	64	001	321904		321904
									Total:	**321904**	**0**	**321904**
								Total:		**321904**	**0**	**321904**
							Total:			**321904**	**0**	**321904**
						1901	2457	64	001	4241920		4241920
									Total:	**4241920**	**0**	**4241920**
								Total:		**4241920**	**0**	**4241920**
							4557	64	002	19157893		19157893
									Total:	**19157893**	**0**	**19157893**
								Total:		**19157893**	**0**	**19157893**
							Total:			**23399813**	**0**	**23399813**
						1903	2457	64	001	40086403		40086403
									Total:	**40086403**	**0**	**40086403**
								Total:		**40086403**	**0**	**40086403**
							Total:			**40086403**	**0**	**40086403**
						Total:				**72274874**	**0**	**72274874**
					Total:					**72274874**	**0**	**72274874**
				Total:						**72274874**	**0**	**72274874**
		Total:								**72274874**	**0**	**72274874**

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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
PW565 EE PWD DN. RAJGARH	5	2024	04	337	0101	2457	64	001	28348442		28348442
								Total:	**28348442**	**0**	**28348442**
							Total:		**28348442**	**0**	**28348442**
						9892	64	001	14529037		14529037
								Total:	**14529037**	**0**	**14529037**
							Total:		**14529037**	**0**	**14529037**
						Total:			**42877479**	**0**	**42877479**
					1901	4557	64	002	17000998		17000998
								Total:	**17000998**	**0**	**17000998**
							Total:		**17000998**	**0**	**17000998**
						Total:			**17000998**	**0**	**17000998**
					Total:				**59878477**	**0**	**59878477**
				Total:					**59878477**	**0**	**59878477**
			Total:						**59878477**	**0**	**59878477**
	Total:								**59878477**	**0**	**59878477**
PW566 EE PWD (B/R) DN. BETUL	5	2024	03	337	0101	5139	64	001	16010818		16010818
								Total:	**16010818**	**0**	**16010818**
							Total:		**16010818**	**0**	**16010818**
						Total:			**16010818**	**0**	**16010818**
					Total:				**16010818**	**0**	**16010818**
				Total:					**16010818**	**0**	**16010818**
			04	337	0101	4557	64	002	1835800		1835800
								Total:	**1835800**	**0**	**1835800**
							Total:		**1835800**	**0**	**1835800**
						Total:			**1835800**	**0**	**1835800**
					1901	4557	64	002	14467234		14467234
								Total:	**14467234**	**0**	**14467234**
							Total:		**14467234**	**0**	**14467234**
						Total:			**14467234**	**0**	**14467234**
					1902	2457	64	001	9812323		9812323

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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	5	2024	04	337	1902	2457	64	**Total:**	**9812323**	**0**	**9812323**
							Total:		**9812323**	**0**	**9812323**
						Total:			**9812323**	**0**	**9812323**
					1903	2457	64	001	3907007		3907007
								Total:	**3907007**	**0**	**3907007**
							Total:		**3907007**	**0**	**3907007**
						4557	64	002	9098845		9098845
								Total:	**9098845**	**0**	**9098845**
							Total:		**9098845**	**0**	**9098845**
						Total:			**13005852**	**0**	**13005852**
					Total:				**39121209**	**0**	**39121209**
				Total:					**39121209**	**0**	**39121209**
			Total:						**55132027**	**0**	**55132027**
	Total:								**55132027**	**0**	**55132027**
PW567 EE,PWD (B&R) DIVISION HARDA	5	2024	04	337	0101	4557	64	002	24559774		24559774
								Total:	**24559774**	**0**	**24559774**
							Total:		**24559774**	**0**	**24559774**
						Total:			**24559774**	**0**	**24559774**
					1901	4557	64	002	1465455		1465455
								Total:	**1465455**	**0**	**1465455**
							Total:		**1465455**	**0**	**1465455**
						Total:			**1465455**	**0**	**1465455**
					Total:				**26025229**	**0**	**26025229**
				Total:					**26025229**	**0**	**26025229**
			Total:						**26025229**	**0**	**26025229**
	Total:								**26025229**	**0**	**26025229**
PW568 EE PWD E/M DN. I BHOPAL	5	2024	04	337	1901	2457	64	001	2705706		2705706
								Total:	**2705706**	**0**	**2705706**
							Total:		**2705706**	**0**	**2705706**

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For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	1901	**Total:**			**2705706**	**0**	**2705706**
					1903	2457	64	001	7080		7080
								Total:	**7080**	**0**	**7080**
							Total:		**7080**	**0**	**7080**
						Total:			**7080**	**0**	**7080**
					Total:				**2712786**	**0**	**2712786**
				Total:					**2712786**	**0**	**2712786**
			Total:						**2712786**	**0**	**2712786**
	Total:								**2712786**	**0**	**2712786**
PW570 EE PWD DN. 1 REWA	5	2024	03	337	0801	0948	64	001	11099575		11099575
								Total:	**11099575**	**0**	**11099575**
							Total:		**11099575**	**0**	**11099575**
						Total:			**11099575**	**0**	**11099575**
					Total:				**11099575**	**0**	**11099575**
				Total:					**11099575**	**0**	**11099575**
			04	337	0101	2457	64	001	41665184		41665184
								Total:	**41665184**	**0**	**41665184**
							Total:		**41665184**	**0**	**41665184**
						4416	61		6005587		6005587
								Total:	**6005587**	**0**	**6005587**
							Total:		**6005587**	**0**	**6005587**
						9892	64	001	14070054		14070054
								Total:	**14070054**	**0**	**14070054**
							Total:		**14070054**	**0**	**14070054**
						Total:			**61740825**	**0**	**61740825**
					1901	4557	64	002	3414204		3414204
								Total:	**3414204**	**0**	**3414204**
							Total:		**3414204**	**0**	**3414204**
						Total:			**3414204**	**0**	**3414204**
					Total:				**65155029**	**0**	**65155029**

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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	5	2024	04	**Total:**					**65155029**	**0**	**65155029**
PWD DN. 1				**Total:**						**76254604**	**0**	**76254604**
REWA		**Total:**								**76254604**	**0**	**76254604**
PW572	EE	5	2024	04	337	0101	2457	64	001	26145075		26145075
PWD DN. SIDHI									**Total:**	**26145075**	**0**	**26145075**
								Total:		**26145075**	**0**	**26145075**
							4416	61		705639		705639
									Total:	**705639**	**0**	**705639**
								Total:		**705639**	**0**	**705639**
							4557	64	002	57966247		57966247
									Total:	**57966247**	**0**	**57966247**
								Total:		**57966247**	**0**	**57966247**
							9892	64	001	6000		6000
									Total:	**6000**	**0**	**6000**
								Total:		**6000**	**0**	**6000**
							Total:			**84822961**	**0**	**84822961**
						0420	2457	64	001	26803838		26803838
									Total:	**26803838**	**0**	**26803838**
								Total:		**26803838**	**0**	**26803838**
							Total:			**26803838**	**0**	**26803838**
						1901	2457	64	001	4009711		4009711
									Total:	**4009711**	**0**	**4009711**
								Total:		**4009711**	**0**	**4009711**
							4557	64	002	3433610		3433610
									Total:	**3433610**	**0**	**3433610**
								Total:		**3433610**	**0**	**3433610**
							Total:			**7443321**	**0**	**7443321**
						Total:				**119070120**	**0**	**119070120**
					Total:					**119070120**	**0**	**119070120**
				Total:						**119070120**	**0**	**119070120**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24

Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	**Total:**								**119070120**	**0**	**119070120**
PW574 EE PWD DN.NO.1 SHAHDOL	5	2024	03	337	0801	0948	64	001	86911694		86911694
								Total:	**86911694**	**0**	**86911694**
							Total:		**86911694**	**0**	**86911694**
						Total:			**86911694**	**0**	**86911694**
					Total:				**86911694**	**0**	**86911694**
				Total:					**86911694**	**0**	**86911694**
			04	337	0101	4557	64	002	1717808		1717808
								Total:	**1717808**	**0**	**1717808**
							Total:		**1717808**	**0**	**1717808**
						9892	64	001	4079113		4079113
								Total:	**4079113**	**0**	**4079113**
							Total:		**4079113**	**0**	**4079113**
						Total:			**5796921**	**0**	**5796921**
					0102	9892	64	001	6893104		6893104
								Total:	**6893104**	**0**	**6893104**
							Total:		**6893104**	**0**	**6893104**
						Total:			**6893104**	**0**	**6893104**
					1901	4557	64	002	10301955		10301955
								Total:	**10301955**	**0**	**10301955**
							Total:		**10301955**	**0**	**10301955**
						Total:			**10301955**	**0**	**10301955**
					1902	2457	64	001	33325627		33325627
								Total:	**33325627**	**0**	**33325627**
							Total:		**33325627**	**0**	**33325627**
						Total:			**33325627**	**0**	**33325627**
					Total:				**56317607**	**0**	**56317607**
				Total:					**56317607**	**0**	**56317607**
			Total:						**143229301**	**0**	**143229301**

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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
PW574 EE PWD DN.NO.1 SHAHDOL	**Total:**								**143229301**	**0**	**143229301**
PW576 EE PWD SATNA	5	2024	04	337	0101	4557	64	002	8234104		8234104
								Total:	**8234104**	**0**	**8234104**
							Total:		**8234104**	**0**	**8234104**
						9892	64	001	13678682		13678682
								Total:	**13678682**	**0**	**13678682**
							Total:		**13678682**	**0**	**13678682**
						Total:			**21912786**	**0**	**21912786**
					1901	4557	64	002	15497173		15497173
								Total:	**15497173**	**0**	**15497173**
							Total:		**15497173**	**0**	**15497173**
						Total:			**15497173**	**0**	**15497173**
					Total:				**37409959**	**0**	**37409959**
				Total:					**37409959**	**0**	**37409959**
			Total:						**37409959**	**0**	**37409959**
	Total:								**37409959**	**0**	**37409959**
PW577 EE PWD (B/R) DN.UMARIYA	5	2024	04	337	0102	9892	64	001	2570577		2570577
								Total:	**2570577**	**0**	**2570577**
							Total:		**2570577**	**0**	**2570577**
						Total:			**2570577**	**0**	**2570577**
					1901	2457	64	001	8941340		8941340
								Total:	**8941340**	**0**	**8941340**
							Total:		**8941340**	**0**	**8941340**
						Total:			**8941340**	**0**	**8941340**
					1902	2457	64	001	2414581		2414581
								Total:	**2414581**	**0**	**2414581**
							Total:		**2414581**	**0**	**2414581**

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE PWD (B/R) DN.UMARIYA	5	2024	04	337	1902	**Total:**			**2414581**	**0**	**2414581**
					Total:				**13926498**	**0**	**13926498**
				Total:					**13926498**	**0**	**13926498**
			Total:						**13926498**	**0**	**13926498**
	Total:								**13926498**	**0**	**13926498**
PW578 EE,PWD DN.NO.1 CPA BHOPAL	5	2024	03	337	0801	0948	64	001	92194113		92194113
								Total:	**92194113**	**0**	**92194113**
							Total:		**92194113**	**0**	**92194113**
						Total:			**92194113**	**0**	**92194113**
					Total:				**92194113**	**0**	**92194113**
				Total:					**92194113**	**0**	**92194113**
			Total:						**92194113**	**0**	**92194113**
	Total:								**92194113**	**0**	**92194113**
PW583 EE PWD DN.NO.1 JABALPUR	5	2024	03	337	0101	5139	64	001	1049016		1049016
								Total:	**1049016**	**0**	**1049016**
							Total:		**1049016**	**0**	**1049016**
						Total:			**1049016**	**0**	**1049016**
					0802	0948	64	001	24864665		24864665
								Total:	**24864665**	**0**	**24864665**
							Total:		**24864665**	**0**	**24864665**
						Total:			**24864665**	**0**	**24864665**
					Total:				**25913681**	**0**	**25913681**
				Total:					**25913681**	**0**	**25913681**
			04	337	0101	2457	64	001	17615156		17615156
								Total:	**17615156**	**0**	**17615156**
							Total:		**17615156**	**0**	**17615156**
						Total:			**17615156**	**0**	**17615156**
					1403	5226	64	002	13203172		13203172
								Total:	**13203172**	**0**	**13203172**

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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	5	2024	04	337	1403	5226	**Total:**		**13203172**	**0**	**13203172**
						Total:			**13203172**	**0**	**13203172**
					Total:				**30818328**	**0**	**30818328**
				Total:					**30818328**	**0**	**30818328**
			Total:						**56732009**	**0**	**56732009**
	Total:								**56732009**	**0**	**56732009**
PW584 EE PWD DN.NO.2 JABALPUR	5	2024	03	337	0801	0948	64	001	188454214		188454214
								Total:	**188454214**	**0**	**188454214**
							Total:		**188454214**	**0**	**188454214**
						Total:			**188454214**	**0**	**188454214**
					Total:				**188454214**	**0**	**188454214**
				Total:					**188454214**	**0**	**188454214**
			04	337	0101	2457	64	001	21564839		21564839
								Total:	**21564839**	**0**	**21564839**
							Total:		**21564839**	**0**	**21564839**
						9892	64	001	9766936		9766936
								Total:	**9766936**	**0**	**9766936**
							Total:		**9766936**	**0**	**9766936**
						Total:			**31331775**	**0**	**31331775**
					1901	4557	64	002	30268871		30268871
								Total:	**30268871**	**0**	**30268871**
							Total:		**30268871**	**0**	**30268871**
						Total:			**30268871**	**0**	**30268871**
					Total:				**61600646**	**0**	**61600646**
				Total:					**61600646**	**0**	**61600646**
			Total:						**250054860**	**0**	**250054860**
	Total:								**250054860**	**0**	**250054860**
PW585 EE PWD DN. KATNI	5	2024	04	337	0101	2457	64	001	11296799		11296799
								Total:	**11296799**	**0**	**11296799**

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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
PW585 EE PWD DN. KATNI	5	2024	04	337	0101	2457	**Total:**		**11296799**	**0**	**11296799**
						4557	64	002	8529763		8529763
								Total:	**8529763**	**0**	**8529763**
							Total:		**8529763**	**0**	**8529763**
						9892	64	001	28525986		28525986
								Total:	**28525986**	**0**	**28525986**
							Total:		**28525986**	**0**	**28525986**
						Total:			**48352548**	**0**	**48352548**
					1901	4557	64	002	11986626		11986626
								Total:	**11986626**	**0**	**11986626**
							Total:		**11986626**	**0**	**11986626**
						Total:			**11986626**	**0**	**11986626**
					Total:				**60339174**	**0**	**60339174**
				Total:					**60339174**	**0**	**60339174**
			Total:						**60339174**	**0**	**60339174**
	Total:								**60339174**	**0**	**60339174**
PW586 EE PWD DN.NO.1 SEONI	5	2024	03	337	0802	0948	64	001	114514722		114514722
								Total:	**114514722**	**0**	**114514722**
							Total:		**114514722**	**0**	**114514722**
						Total:			**114514722**	**0**	**114514722**
					Total:				**114514722**	**0**	**114514722**
				Total:					**114514722**	**0**	**114514722**
			04	337	1901	2457	64	001	4106385		4106385
								Total:	**4106385**	**0**	**4106385**
							Total:		**4106385**	**0**	**4106385**
						4557	64	002	4233936		4233936
								Total:	**4233936**	**0**	**4233936**
							Total:		**4233936**	**0**	**4233936**
						Total:			**8340321**	**0**	**8340321**
					1902	2457	64	001	6970015		6970015

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	5	2024	04	337	1902	2457	64	**Total:**	**6970015**	**0**	**6970015**
							Total:		**6970015**	**0**	**6970015**
						Total:			**6970015**	**0**	**6970015**
					Total:				**15310336**	**0**	**15310336**
				Total:					**15310336**	**0**	**15310336**
			Total:						**129825058**	**0**	**129825058**
	Total:								**129825058**	**0**	**129825058**
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2024	04	337	0101	4557	64	002	8267779		8267779
								Total:	**8267779**	**0**	**8267779**
							Total:		**8267779**	**0**	**8267779**
						Total:			**8267779**	**0**	**8267779**
					1901	4557	64	002	44662763		44662763
								Total:	**44662763**	**0**	**44662763**
							Total:		**44662763**	**0**	**44662763**
						Total:			**44662763**	**0**	**44662763**
					1903	2457	64	001	11478026		11478026
								Total:	**11478026**	**0**	**11478026**
							Total:		**11478026**	**0**	**11478026**
						4557	64	002	1413022		1413022
								Total:	**1413022**	**0**	**1413022**
							Total:		**1413022**	**0**	**1413022**
						Total:			**12891048**	**0**	**12891048**
					Total:				**65821590**	**0**	**65821590**
				Total:					**65821590**	**0**	**65821590**
			Total:						**65821590**	**0**	**65821590**
	Total:								**65821590**	**0**	**65821590**
PW590 EE PWD DN.NARSINGHP	5	2024	04	337	0101	2457	64	001	13724659		13724659
								Total:	**13724659**	**0**	**13724659**
							Total:		**13724659**	**0**	**13724659**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0101	4557	64	002	29954945		29954945
								Total:	**29954945**	**0**	**29954945**
							Total:		**29954945**	**0**	**29954945**
						9892	64	001	8189987		8189987
								Total:	**8189987**	**0**	**8189987**
							Total:		**8189987**	**0**	**8189987**
						Total:			**51869591**	**0**	**51869591**
					1401	5226	64	002	4792061		4792061
								Total:	**4792061**	**0**	**4792061**
							Total:		**4792061**	**0**	**4792061**
						Total:			**4792061**	**0**	**4792061**
					1903	2457	64	001	66177598		66177598
								Total:	**66177598**	**0**	**66177598**
							Total:		**66177598**	**0**	**66177598**
						Total:			**66177598**	**0**	**66177598**
					Total:				**122839250**	**0**	**122839250**
				Total:					**122839250**	**0**	**122839250**
			Total:						**122839250**	**0**	**122839250**
	Total:								**122839250**	**0**	**122839250**
PW591 EE PWD DN.NO.1 BALAGHAT	5	2024	04	337	0101	2457	64	001	8712513		8712513
								Total:	**8712513**	**0**	**8712513**
							Total:		**8712513**	**0**	**8712513**
						4557	64	002	57111254		57111254
								Total:	**57111254**	**0**	**57111254**
							Total:		**57111254**	**0**	**57111254**
						Total:			**65823767**	**0**	**65823767**
					1901	4557	64	002	12399627		12399627
								Total:	**12399627**	**0**	**12399627**
							Total:		**12399627**	**0**	**12399627**
						Total:			**12399627**	**0**	**12399627**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	5	2024	04	337	1902	2457	64	001	12485980		12485980
								Total:	**12485980**	**0**	**12485980**
							Total:		**12485980**	**0**	**12485980**
						Total:			**12485980**	**0**	**12485980**
					Total:				**90709374**	**0**	**90709374**
				Total:					**90709374**	**0**	**90709374**
			Total:						**90709374**	**0**	**90709374**
	Total:								**90709374**	**0**	**90709374**
PW592 EE PWD DN. NO. 1 MANDLA	5	2024	04	337	0101	9892	64	001	214162		214162
								Total:	**214162**	**0**	**214162**
							Total:		**214162**	**0**	**214162**
						Total:			**214162**	**0**	**214162**
					1402	5226	64	002	6795456		6795456
								Total:	**6795456**	**0**	**6795456**
							Total:		**6795456**	**0**	**6795456**
						Total:			**6795456**	**0**	**6795456**
					Total:				**7009618**	**0**	**7009618**
				Total:					**7009618**	**0**	**7009618**
			Total:						**7009618**	**0**	**7009618**
	Total:								**7009618**	**0**	**7009618**
PW593 EE PWD DN. DINDORI.	5	2024	03	337	0802	0948	64	001	31853731		31853731
								Total:	**31853731**	**0**	**31853731**
							Total:		**31853731**	**0**	**31853731**
						Total:			**31853731**	**0**	**31853731**
					Total:				**31853731**	**0**	**31853731**
				Total:					**31853731**	**0**	**31853731**
			04	337	1901	4557	64	002	1982126		1982126
								Total:	**1982126**	**0**	**1982126**
							Total:		**1982126**	**0**	**1982126**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	1901	**Total:**			**1982126**	**0**	**1982126**
PWD DN. DINDORI.						1902	2457	64	001	2754329		2754329
									Total:	**2754329**	**0**	**2754329**
								Total:		**2754329**	**0**	**2754329**
							4557	64	002	9846873		9846873
									Total:	**9846873**	**0**	**9846873**
								Total:		**9846873**	**0**	**9846873**
							Total:			**12601202**	**0**	**12601202**
						Total:				**14583328**	**0**	**14583328**
					Total:					**14583328**	**0**	**14583328**
				Total:						**46437059**	**0**	**46437059**
		Total:								**46437059**	**0**	**46437059**
PW600		5	2024	04	337	0422	2457	64	001	12275773		12275773
E.E. PWD ANUPPUR									**Total:**	**12275773**	**0**	**12275773**
								Total:		**12275773**	**0**	**12275773**
							Total:			**12275773**	**0**	**12275773**
						1902	2457	64	001	16110065		16110065
									Total:	**16110065**	**0**	**16110065**
								Total:		**16110065**	**0**	**16110065**
							4557	64	002	5573712		5573712
									Total:	**5573712**	**0**	**5573712**
								Total:		**5573712**	**0**	**5573712**
							Total:			**21683777**	**0**	**21683777**
						Total:				**33959550**	**0**	**33959550**
					Total:					**33959550**	**0**	**33959550**
				Total:						**33959550**	**0**	**33959550**
		Total:								**33959550**	**0**	**33959550**
PW601		5	2024	04	337	0101	2457	64	001	3036703		3036703
E.E. PWD									**Total:**	**3036703**	**0**	**3036703**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0101	2457	**Total:**		**3036703**	**0**	**3036703**
E.E. PWD						4557	64	002	1544826		1544826
BURHANPUR								**Total:**	**1544826**	**0**	**1544826**
							Total:		**1544826**	**0**	**1544826**
						9892	64	001	511761		511761
								Total:	**511761**	**0**	**511761**
							Total:		**511761**	**0**	**511761**
						Total:			**5093290**	**0**	**5093290**
					1901	4557	64	002	4918497		4918497
								Total:	**4918497**	**0**	**4918497**
							Total:		**4918497**	**0**	**4918497**
						Total:			**4918497**	**0**	**4918497**
					1902	2457	64	001	5530943		5530943
								Total:	**5530943**	**0**	**5530943**
							Total:		**5530943**	**0**	**5530943**
						Total:			**5530943**	**0**	**5530943**
					Total:				**15542730**	**0**	**15542730**
				Total:					**15542730**	**0**	**15542730**
			Total:						**15542730**	**0**	**15542730**
	Total:								**15542730**	**0**	**15542730**
PW602	5	2024	04	337	0101	4557	64	002	41035630		41035630
PWD B/R								**Total:**	**41035630**	**0**	**41035630**
DIVISION,							**Total:**		**41035630**	**0**	**41035630**
ASHOK NAGAR						9892	64	001	7080000		7080000
								Total:	**7080000**	**0**	**7080000**
							Total:		**7080000**	**0**	**7080000**
						Total:			**48115630**	**0**	**48115630**
					0103	2457	64	001	364766		364766
								Total:	**364766**	**0**	**364766**
							Total:		**364766**	**0**	**364766**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	0103	9892	64	001	1614076		1614076
								Total:	**1614076**	**0**	**1614076**
							Total:		**1614076**	**0**	**1614076**
						Total:			**1978842**	**0**	**1978842**
					Total:				**50094472**	**0**	**50094472**
				Total:					**50094472**	**0**	**50094472**
			Total:						**50094472**	**0**	**50094472**
	Total:								**50094472**	**0**	**50094472**
PW603 EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2024	04	337	0101	4557	64	002	15182003		15182003
								Total:	**15182003**	**0**	**15182003**
							Total:		**15182003**	**0**	**15182003**
						Total:			**15182003**	**0**	**15182003**
					0102	4557	64	002	17550801		17550801
								Total:	**17550801**	**0**	**17550801**
							Total:		**17550801**	**0**	**17550801**
						9892	64	001	8771964		8771964
								Total:	**8771964**	**0**	**8771964**
							Total:		**8771964**	**0**	**8771964**
						Total:			**26322765**	**0**	**26322765**
					1902	2457	64	001	15841293		15841293
								Total:	**15841293**	**0**	**15841293**
							Total:		**15841293**	**0**	**15841293**
						Total:			**15841293**	**0**	**15841293**
					Total:				**57346061**	**0**	**57346061**
				Total:					**57346061**	**0**	**57346061**
			Total:						**57346061**	**0**	**57346061**
	Total:								**57346061**	**0**	**57346061**
PW604 EE,PWD	5	2024	04	337	0101	4557	64	002	10167097		10167097
								Total:	**10167097**	**0**	**10167097**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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.)	5	2024	04	337	0101	4557	**Total:**		**10167097**	**0**	**10167097**
						Total:			**10167097**	**0**	**10167097**
					1901	4557	64	002	2235648		2235648
								Total:	**2235648**	**0**	**2235648**
							Total:		**2235648**	**0**	**2235648**
						Total:			**2235648**	**0**	**2235648**
					Total:				**12402745**	**0**	**12402745**
				Total:					**12402745**	**0**	**12402745**
			Total:						**12402745**	**0**	**12402745**
	Total:								**12402745**	**0**	**12402745**
PW636 EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2024	03	337	0801	0948	64	001	227476493		227476493
								Total:	**227476493**	**0**	**227476493**
							Total:		**227476493**	**0**	**227476493**
						Total:			**227476493**	**0**	**227476493**
					Total:				**227476493**	**0**	**227476493**
				Total:					**227476493**	**0**	**227476493**
			04	337	0101	2457	64	001	9044794		9044794
								Total:	**9044794**	**0**	**9044794**
							Total:		**9044794**	**0**	**9044794**
						4557	64	002	3325559		3325559
								Total:	**3325559**	**0**	**3325559**
							Total:		**3325559**	**0**	**3325559**
						9892	64	001	47638401		47638401
								Total:	**47638401**	**0**	**47638401**
							Total:		**47638401**	**0**	**47638401**
						Total:			**60008754**	**0**	**60008754**
					1901	2457	64	001	14628207		14628207
								Total:	**14628207**	**0**	**14628207**
							Total:		**14628207**	**0**	**14628207**
						Total:			**14628207**	**0**	**14628207**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	04	337	**Total:**				**74636961**	**0**	**74636961**
				Total:					**74636961**	**0**	**74636961**
			Total:						**302113454**	**0**	**302113454**
	Total:								**302113454**	**0**	**302113454**
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2024	04	337	0101	2457	64	001	5177252		5177252
								Total:	**5177252**	**0**	**5177252**
							Total:		**5177252**	**0**	**5177252**
						Total:			**5177252**	**0**	**5177252**
					1901	2457	64	001	13008643		13008643
								Total:	**13008643**	**0**	**13008643**
							Total:		**13008643**	**0**	**13008643**
						Total:			**13008643**	**0**	**13008643**
					Total:				**18185895**	**0**	**18185895**
				Total:					**18185895**	**0**	**18185895**
			Total:						**18185895**	**0**	**18185895**
	Total:								**18185895**	**0**	**18185895**
GN/MHCD TOTAL									**6144371094**	**0**	**6144371094**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	5	2024	01	201	0101	5481	64	001	902594		902594
								Total:	**902594**	**0**	**902594**

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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
PW550 EE PWD B/R DN. KHANDWA	5	2024	01	201	0101	5481	**Total:**		**902594**	**0**	**902594**
						Total:			**902594**	**0**	**902594**
					Total:				**902594**	**0**	**902594**
				Total:					**902594**	**0**	**902594**
			Total:						**902594**	**0**	**902594**
	Total:								**902594**	**0**	**902594**
PW605 PIU, JABALPUR	5	2024	01	202	1901	6970	64	001	5237120		5237120
								Total:	**5237120**	**0**	**5237120**
							Total:		**5237120**	**0**	**5237120**
						Total:			**5237120**	**0**	**5237120**
					Total:				**5237120**	**0**	**5237120**
				Total:					**5237120**	**0**	**5237120**
			Total:						**5237120**	**0**	**5237120**
	Total:								**5237120**	**0**	**5237120**
PW607 PIU, SHAHDOL	5	2024	02	103	1901	9516	64	001	8538734		8538734
								Total:	**8538734**	**0**	**8538734**
							Total:		**8538734**	**0**	**8538734**
						Total:			**8538734**	**0**	**8538734**
					Total:				**8538734**	**0**	**8538734**
				Total:					**8538734**	**0**	**8538734**
			Total:						**8538734**	**0**	**8538734**
	Total:								**8538734**	**0**	**8538734**
PW608 PIU, BALAGHAT	5	2024	02	103	1901	9516	64	001	63736393		63736393
								Total:	**63736393**	**0**	**63736393**
							Total:		**63736393**	**0**	**63736393**
						Total:			**63736393**	**0**	**63736393**
					1902	9516	64	001	23705506		23705506
								Total:	**23705506**	**0**	**23705506**

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For The Month/Year Of Inc : **5 2024** 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	5	2024	02	103	1902	9516	**Total:**		**23705506**	**0**	**23705506**
						Total:			**23705506**	**0**	**23705506**
					1903	9516	64	001	23553264		23553264
								Total:	**23553264**	**0**	**23553264**
							Total:		**23553264**	**0**	**23553264**
						Total:			**23553264**	**0**	**23553264**
					Total:				**110995163**	**0**	**110995163**
				Total:					**110995163**	**0**	**110995163**
			Total:						**110995163**	**0**	**110995163**
	Total:								**110995163**	**0**	**110995163**
PW610 PIU, PWD, REWA	5	2024	01	201	0101	5481	64	001	296811		296811
								Total:	**296811**	**0**	**296811**
							Total:		**296811**	**0**	**296811**
						Total:			**296811**	**0**	**296811**
					Total:				**296811**	**0**	**296811**
				Total:					**296811**	**0**	**296811**
			02	103	1901	9516	64	001	87610889		87610889
								Total:	**87610889**	**0**	**87610889**
							Total:		**87610889**	**0**	**87610889**
						Total:			**87610889**	**0**	**87610889**
					1902	9516	64	001	53342489		53342489
								Total:	**53342489**	**0**	**53342489**
							Total:		**53342489**	**0**	**53342489**
						Total:			**53342489**	**0**	**53342489**
					1903	9516	64	001	5091001		5091001
								Total:	**5091001**	**0**	**5091001**
							Total:		**5091001**	**0**	**5091001**
						Total:			**5091001**	**0**	**5091001**
					Total:				**146044379**	**0**	**146044379**
				Total:					**146044379**	**0**	**146044379**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	**Total:**						**146341190**	**0**	**146341190**
PIU, PWD, REWA	**Total:**								**146341190**	**0**	**146341190**
PW611	5	2024	02	103	1901	9516	64	001	2321540		2321540
PIU, PWD, SATNA								**Total:**	**2321540**	**0**	**2321540**
							Total:		**2321540**	**0**	**2321540**
						Total:			**2321540**	**0**	**2321540**
					1902	9516	64	001	20503912		20503912
								Total:	**20503912**	**0**	**20503912**
							Total:		**20503912**	**0**	**20503912**
						Total:			**20503912**	**0**	**20503912**
					Total:				**22825452**	**0**	**22825452**
				Total:					**22825452**	**0**	**22825452**
			Total:						**22825452**	**0**	**22825452**
	Total:								**22825452**	**0**	**22825452**
PW613	5	2024	02	103	1901	9516	64	001	22787658		22787658
P.I.U, PWD, GUNA								**Total:**	**22787658**	**0**	**22787658**
							Total:		**22787658**	**0**	**22787658**
						Total:			**22787658**	**0**	**22787658**
					1903	9516	64	001	8463567		8463567
								Total:	**8463567**	**0**	**8463567**
							Total:		**8463567**	**0**	**8463567**
						Total:			**8463567**	**0**	**8463567**
					Total:				**31251225**	**0**	**31251225**
				Total:					**31251225**	**0**	**31251225**
			Total:						**31251225**	**0**	**31251225**
	Total:								**31251225**	**0**	**31251225**
PW614	5	2024	02	103	1902	9516	64	001	8999629		8999629

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	5	2024	02	103	1902	9516	64	**Total:**	**8999629**	**0**	**8999629**
							Total:		**8999629**	**0**	**8999629**
						Total:			**8999629**	**0**	**8999629**
					Total:				**8999629**	**0**	**8999629**
				Total:					**8999629**	**0**	**8999629**
			Total:						**8999629**	**0**	**8999629**
	Total:								**8999629**	**0**	**8999629**
PW615 P.I.U, PWD, HOSHANGABAD	5	2024	02	103	1901	9516	64	001	61412991		61412991
								Total:	**61412991**	**0**	**61412991**
							Total:		**61412991**	**0**	**61412991**
						Total:			**61412991**	**0**	**61412991**
					1902	9516	64	001	12059975		12059975
								Total:	**12059975**	**0**	**12059975**
							Total:		**12059975**	**0**	**12059975**
						Total:			**12059975**	**0**	**12059975**
					Total:				**73472966**	**0**	**73472966**
				Total:					**73472966**	**0**	**73472966**
			Total:						**73472966**	**0**	**73472966**
	Total:								**73472966**	**0**	**73472966**
PW618 P.I.U, PWD, GWALIOR	5	2024	01	202	1901	6970	64	001	1281641		1281641
								Total:	**1281641**	**0**	**1281641**
							Total:		**1281641**	**0**	**1281641**
						Total:			**1281641**	**0**	**1281641**
					Total:				**1281641**	**0**	**1281641**
				Total:					**1281641**	**0**	**1281641**
			Total:						**1281641**	**0**	**1281641**
	Total:								**1281641**	**0**	**1281641**
PW619	5	2024	02	103	1901	9516	64	001	12221619		12221619

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	5	2024	02	103	1901	9516	64	**Total:**	**12221619**	**0**	**12221619**
							Total:		**12221619**	**0**	**12221619**
						Total:			**12221619**	**0**	**12221619**
					1902	9516	64	001	38395916		38395916
								Total:	**38395916**	**0**	**38395916**
							Total:		**38395916**	**0**	**38395916**
						Total:			**38395916**	**0**	**38395916**
					Total:				**50617535**	**0**	**50617535**
				Total:					**50617535**	**0**	**50617535**
			Total:						**50617535**	**0**	**50617535**
	Total:								**50617535**	**0**	**50617535**
PW622 P.I.U, PWD NARSINGPUR	5	2024	02	103	1901	9516	64	001	24055067		24055067
								Total:	**24055067**	**0**	**24055067**
							Total:		**24055067**	**0**	**24055067**
						Total:			**24055067**	**0**	**24055067**
					1903	9516	64	001	33745228		33745228
								Total:	**33745228**	**0**	**33745228**
							Total:		**33745228**	**0**	**33745228**
						Total:			**33745228**	**0**	**33745228**
					Total:				**57800295**	**0**	**57800295**
				Total:					**57800295**	**0**	**57800295**
			Total:						**57800295**	**0**	**57800295**
	Total:								**57800295**	**0**	**57800295**
PW623 P.I.U, PWD, BETUL	5	2024	02	103	1901	9516	64	001	9901052		9901052
								Total:	**9901052**	**0**	**9901052**
							Total:		**9901052**	**0**	**9901052**
						Total:			**9901052**	**0**	**9901052**
					Total:				**9901052**	**0**	**9901052**
				Total:					**9901052**	**0**	**9901052**

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	5	2024	**Total:**						**9901052**	**0**	**9901052**
	Total:								**9901052**	**0**	**9901052**
PW624 P.I.U, PWD, SEHORE	5	2024	01	202	1901	6970	64	001	1309915		1309915
								Total:	**1309915**	**0**	**1309915**
							Total:		**1309915**	**0**	**1309915**
						Total:			**1309915**	**0**	**1309915**
					Total:				**1309915**	**0**	**1309915**
				Total:					**1309915**	**0**	**1309915**
			Total:						**1309915**	**0**	**1309915**
	Total:								**1309915**	**0**	**1309915**
PW625 P.I.U, PWD, SHIVPURI	5	2024	02	103	1901	9516	64	001	94767766		94767766
								Total:	**94767766**	**0**	**94767766**
							Total:		**94767766**	**0**	**94767766**
						Total:			**94767766**	**0**	**94767766**
					Total:				**94767766**	**0**	**94767766**
				Total:					**94767766**	**0**	**94767766**
			Total:						**94767766**	**0**	**94767766**
	Total:								**94767766**	**0**	**94767766**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	01	201	0101	5481	64	001	307037		307037
								Total:	**307037**	**0**	**307037**
							Total:		**307037**	**0**	**307037**
						Total:			**307037**	**0**	**307037**
					Total:				**307037**	**0**	**307037**
				Total:					**307037**	**0**	**307037**
			Total:						**307037**	**0**	**307037**
	Total:								**307037**	**0**	**307037**

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Flag Divisions

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Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	5	2024	01	202	1701	6007	64	001	1700000		1700000
								Total:	**1700000**	**0**	**1700000**
							Total:		**1700000**	**0**	**1700000**
						Total:			**1700000**	**0**	**1700000**
					Total:				**1700000**	**0**	**1700000**
				Total:					**1700000**	**0**	**1700000**
			02	103	1902	9516	64	001	48412123		48412123
								Total:	**48412123**	**0**	**48412123**
							Total:		**48412123**	**0**	**48412123**
						Total:			**48412123**	**0**	**48412123**
					1903	9516	64	001	18664606		18664606
								Total:	**18664606**	**0**	**18664606**
							Total:		**18664606**	**0**	**18664606**
						Total:			**18664606**	**0**	**18664606**
					Total:				**67076729**	**0**	**67076729**
				Total:					**67076729**	**0**	**67076729**
			Total:						**68776729**	**0**	**68776729**
	Total:								**68776729**	**0**	**68776729**
PW630 P.I.U (PWD), MANDLA	5	2024	02	103	1902	9516	64	001	10500000		10500000
								Total:	**10500000**	**0**	**10500000**
							Total:		**10500000**	**0**	**10500000**
						Total:			**10500000**	**0**	**10500000**
					Total:				**10500000**	**0**	**10500000**
				Total:					**10500000**	**0**	**10500000**
			Total:						**10500000**	**0**	**10500000**
	Total:								**10500000**	**0**	**10500000**
PW631 P.I.U (PWD), JHABUA	5	2024	02	103	1902	9516	64	001	21116422		21116422
								Total:	**21116422**	**0**	**21116422**
							Total:		**21116422**	**0**	**21116422**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW631 P.I.U (PWD), JHABUA	5	2024	02	103	1902	**Total:**			**21116422**	**0**	**21116422**
					Total:				**21116422**	**0**	**21116422**
				Total:					**21116422**	**0**	**21116422**
			Total:						**21116422**	**0**	**21116422**
	Total:								**21116422**	**0**	**21116422**
PW632 P.I.U (PWD), MANDSOUR	5	2024	01	202	1901	6970	64	001	9553510		9553510
								Total:	**9553510**	**0**	**9553510**
							Total:		**9553510**	**0**	**9553510**
						Total:			**9553510**	**0**	**9553510**
					Total:				**9553510**	**0**	**9553510**
				Total:					**9553510**	**0**	**9553510**
			02	103	1901	9516	64	001	21452361		21452361
								Total:	**21452361**	**0**	**21452361**
							Total:		**21452361**	**0**	**21452361**
						Total:			**21452361**	**0**	**21452361**
					1902	9516	64	001	7500000		7500000
								Total:	**7500000**	**0**	**7500000**
							Total:		**7500000**	**0**	**7500000**
						Total:			**7500000**	**0**	**7500000**
					Total:				**28952361**	**0**	**28952361**
				Total:					**28952361**	**0**	**28952361**
			Total:						**38505871**	**0**	**38505871**
	Total:								**38505871**	**0**	**38505871**
PW633 P.I.U (PWD), DEWAS	5	2024	02	103	1901	9516	64	001	33908574		33908574
								Total:	**33908574**	**0**	**33908574**
							Total:		**33908574**	**0**	**33908574**
						Total:			**33908574**	**0**	**33908574**
					Total:				**33908574**	**0**	**33908574**
				Total:					**33908574**	**0**	**33908574**

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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
PW633	5	2024	**Total:**						**33908574**	**0**	**33908574**
P.I.U (PWD), DEWAS	**Total:**								**33908574**	**0**	**33908574**
PW640	5	2024	02	103	1901	9516	64	001	16851137		16851137
P.I.U, PWD, DAMOH								**Total:**	**16851137**	**0**	**16851137**
							Total:		**16851137**	**0**	**16851137**
						Total:			**16851137**	**0**	**16851137**
					1902	9516	64	001	29366071		29366071
								Total:	**29366071**	**0**	**29366071**
							Total:		**29366071**	**0**	**29366071**
						Total:			**29366071**	**0**	**29366071**
					1903	9516	64	001	18329815		18329815
								Total:	**18329815**	**0**	**18329815**
							Total:		**18329815**	**0**	**18329815**
						Total:			**18329815**	**0**	**18329815**
					Total:				**64547023**	**0**	**64547023**
				Total:					**64547023**	**0**	**64547023**
			Total:						**64547023**	**0**	**64547023**
	Total:								**64547023**	**0**	**64547023**
PW643	5	2024	01	202	1701	6007	64	001	495069		495069
PIU PWD ALIRAJPUR								**Total:**	**495069**	**0**	**495069**
							Total:		**495069**	**0**	**495069**
						Total:			**495069**	**0**	**495069**
					Total:				**495069**	**0**	**495069**
				Total:					**495069**	**0**	**495069**
			02	103	1902	9516	64	001	283503		283503
								Total:	**283503**	**0**	**283503**
							Total:		**283503**	**0**	**283503**
						Total:			**283503**	**0**	**283503**

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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
PW643	5	2024	02	103	**Total:**				**283503**	**0**	**283503**
PIU PWD				**Total:**					**283503**	**0**	**283503**
ALIRAJPUR			**Total:**						**778572**	**0**	**778572**
	Total:								**778572**	**0**	**778572**
PW644	5	2024	02	103	1901	9516	64	001	39744209		39744209
PIU PWD								**Total:**	**39744209**	**0**	**39744209**
RATLAM							**Total:**		**39744209**	**0**	**39744209**
						Total:			**39744209**	**0**	**39744209**
					Total:				**39744209**	**0**	**39744209**
				Total:					**39744209**	**0**	**39744209**
			Total:						**39744209**	**0**	**39744209**
	Total:								**39744209**	**0**	**39744209**
PW646	5	2024	02	103	1901	9516	64	001	26305000		26305000
PIU PWD								**Total:**	**26305000**	**0**	**26305000**
SHEOPUR							**Total:**		**26305000**	**0**	**26305000**
						Total:			**26305000**	**0**	**26305000**
					1902	9516	64	001	7230918		7230918
								Total:	**7230918**	**0**	**7230918**
							Total:		**7230918**	**0**	**7230918**
						Total:			**7230918**	**0**	**7230918**
					Total:				**33535918**	**0**	**33535918**
				Total:					**33535918**	**0**	**33535918**
			Total:						**33535918**	**0**	**33535918**
	Total:								**33535918**	**0**	**33535918**
PW647	5	2024	02	103	1901	9516	64	001	36916006		36916006
PIU PWD								**Total:**	**36916006**	**0**	**36916006**
HARDA							**Total:**		**36916006**	**0**	**36916006**
						Total:			**36916006**	**0**	**36916006**

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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
PW647	5	2024	02	103	1903	9516	64	001	6830785		6830785
PIU PWD HARDA								**Total:**	**6830785**	**0**	**6830785**
							Total:		**6830785**	**0**	**6830785**
						Total:			**6830785**	**0**	**6830785**
					Total:				**43746791**	**0**	**43746791**
				Total:					**43746791**	**0**	**43746791**
			Total:						**43746791**	**0**	**43746791**
	Total:								**43746791**	**0**	**43746791**
PW648	5	2024	01	202	1903	6970	64	001	84283		84283
PIU PWD SEONI								**Total:**	**84283**	**0**	**84283**
							Total:		**84283**	**0**	**84283**
						Total:			**84283**	**0**	**84283**
					Total:				**84283**	**0**	**84283**
				Total:					**84283**	**0**	**84283**
			Total:						**84283**	**0**	**84283**
	Total:								**84283**	**0**	**84283**
PW649	5	2024	02	103	1901	9516	64	001	578417		578417
PIU PWD KATNI								**Total:**	**578417**	**0**	**578417**
							Total:		**578417**	**0**	**578417**
						Total:			**578417**	**0**	**578417**
					1902	9516	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					1903	9516	64	001	5680109		5680109
								Total:	**5680109**	**0**	**5680109**
							Total:		**5680109**	**0**	**5680109**
						Total:			**5680109**	**0**	**5680109**
					Total:				**16258526**	**0**	**16258526**

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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
PW649	5	2024	02	**Total:**					**16258526**	**0**	**16258526**
PIU PWD KATNI			**Total:**						**16258526**	**0**	**16258526**
	Total:								**16258526**	**0**	**16258526**
PW650	5	2024	01	202	1901	6970	64	001	547118		547118
PIU PWD BHIND								**Total:**	**547118**	**0**	**547118**
							Total:		**547118**	**0**	**547118**
						Total:			**547118**	**0**	**547118**
					Total:				**547118**	**0**	**547118**
				Total:					**547118**	**0**	**547118**
			Total:						**547118**	**0**	**547118**
	Total:								**547118**	**0**	**547118**
PW651	5	2024	02	103	1901	9516	64	001	5000000		5000000
PIU PWD UMARIYA								**Total:**	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					1902	9516	64	001	10000000		10000000
								Total:	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						Total:			**10000000**	**0**	**10000000**
					1903	9516	64	001	25997924		25997924
								Total:	**25997924**	**0**	**25997924**
							Total:		**25997924**	**0**	**25997924**
						Total:			**25997924**	**0**	**25997924**
					Total:				**40997924**	**0**	**40997924**
				Total:					**40997924**	**0**	**40997924**
			Total:						**40997924**	**0**	**40997924**
	Total:								**40997924**	**0**	**40997924**
PW652	5	2024	02	103	1901	9516	64	001	50360970		50360970

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652 PIU PWD RAJGARH	5	2024	02	103	1901	9516	64	**Total:**	**50360970**	**0**	**50360970**
							Total:		**50360970**	**0**	**50360970**
						Total:			**50360970**	**0**	**50360970**
					Total:				**50360970**	**0**	**50360970**
				Total:					**50360970**	**0**	**50360970**
			Total:						**50360970**	**0**	**50360970**
	Total:								**50360970**	**0**	**50360970**
PW654 PIU PWD TIKAMGARH	5	2024	02	103	1901	9516	64	001	56906575		56906575
								Total:	**56906575**	**0**	**56906575**
							Total:		**56906575**	**0**	**56906575**
						Total:			**56906575**	**0**	**56906575**
					1903	9516	64	001	43059191		43059191
								Total:	**43059191**	**0**	**43059191**
							Total:		**43059191**	**0**	**43059191**
						Total:			**43059191**	**0**	**43059191**
					Total:				**99965766**	**0**	**99965766**
				Total:					**99965766**	**0**	**99965766**
			Total:						**99965766**	**0**	**99965766**
	Total:								**99965766**	**0**	**99965766**
PW656 PIU PWD KHARGONE	5	2024	02	103	1901	9516	64	001	14206002		14206002
								Total:	**14206002**	**0**	**14206002**
							Total:		**14206002**	**0**	**14206002**
						Total:			**14206002**	**0**	**14206002**
					Total:				**14206002**	**0**	**14206002**
				Total:					**14206002**	**0**	**14206002**
			Total:						**14206002**	**0**	**14206002**
	Total:								**14206002**	**0**	**14206002**
PW657	5	2024	02	103	1901	9516	64	001	29900447		29900447

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 27

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657 PIU PWD AGAR MALWA	5	2024	02	103	1901	9516	64	**Total:**	**29900447**	**0**	**29900447**
							Total:		**29900447**	**0**	**29900447**
						Total:			**29900447**	**0**	**29900447**
					Total:				**29900447**	**0**	**29900447**
				Total:					**29900447**	**0**	**29900447**
			Total:						**29900447**	**0**	**29900447**
	Total:								**29900447**	**0**	**29900447**
PW658 PIU PWD SINGRAULI	5	2024	02	103	1901	9516	64	001	10543000		10543000
								Total:	**10543000**	**0**	**10543000**
							Total:		**10543000**	**0**	**10543000**
						Total:			**10543000**	**0**	**10543000**
					1902	9516	64	001	61366954		61366954
								Total:	**61366954**	**0**	**61366954**
							Total:		**61366954**	**0**	**61366954**
						Total:			**61366954**	**0**	**61366954**
					Total:				**71909954**	**0**	**71909954**
				Total:					**71909954**	**0**	**71909954**
			Total:						**71909954**	**0**	**71909954**
	Total:								**71909954**	**0**	**71909954**
PW661 PIU PWD ANUPPUR	5	2024	02	103	1901	9516	64	001	6000000		6000000
								Total:	**6000000**	**0**	**6000000**
							Total:		**6000000**	**0**	**6000000**
						Total:			**6000000**	**0**	**6000000**
					Total:				**6000000**	**0**	**6000000**
				Total:					**6000000**	**0**	**6000000**
			Total:						**6000000**	**0**	**6000000**
	Total:								**6000000**	**0**	**6000000**
GN/MHCD TOTAL									**1309940413**	**0**	**1309940413**

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
PW605	5	2024	01	051	0101	9074	64	001	10000000		10000000
PIU, JABALPUR								**Total:**	**10000000**	**0**	**10000000**
							Total:		**10000000**	**0**	**10000000**
						9511	64	001	676195		676195
								Total:	**676195**	**0**	**676195**
							Total:		**676195**	**0**	**676195**
						Total:			**10676195**	**0**	**10676195**
					Total:				**10676195**	**0**	**10676195**
				Total:					**10676195**	**0**	**10676195**
			Total:						**10676195**	**0**	**10676195**
	Total:								**10676195**	**0**	**10676195**
GN/MHCD TOTAL									**10676195**	**0**	**10676195**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	5	2024	01	202	0102	0581	64	002	39147634		39147634
PIU, CHHINDWARA								**Total:**	**39147634**	**0**	**39147634**
							Total:		**39147634**	**0**	**39147634**
						Total:			**39147634**	**0**	**39147634**
					Total:				**39147634**	**0**	**39147634**
				Total:					**39147634**	**0**	**39147634**
			Total:						**39147634**	**0**	**39147634**
	Total:								**39147634**	**0**	**39147634**
PW607	5	2024	01	202	0102	0581	64	002	25990364		25990364

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For The Month/Year Of Inc : **5 2024** 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	5	2024	01	202	0102	0581	64	**Total:**	**25990364**	**0**	**25990364**
							Total:		**25990364**	**0**	**25990364**
						Total:			**25990364**	**0**	**25990364**
					Total:				**25990364**	**0**	**25990364**
				Total:					**25990364**	**0**	**25990364**
			Total:						**25990364**	**0**	**25990364**
	Total:								**25990364**	**0**	**25990364**
PW608 PIU, BALAGHAT	5	2024	01	202	0102	0581	64	002	14141235		14141235
								Total:	**14141235**	**0**	**14141235**
							Total:		**14141235**	**0**	**14141235**
						Total:			**14141235**	**0**	**14141235**
					Total:				**14141235**	**0**	**14141235**
				Total:					**14141235**	**0**	**14141235**
			Total:						**14141235**	**0**	**14141235**
	Total:								**14141235**	**0**	**14141235**
PW609 PIU, KHANDWA	5	2024	01	202	0102	0581	64	002	3439000		3439000
								Total:	**3439000**	**0**	**3439000**
							Total:		**3439000**	**0**	**3439000**
						Total:			**3439000**	**0**	**3439000**
					Total:				**3439000**	**0**	**3439000**
				Total:					**3439000**	**0**	**3439000**
			Total:						**3439000**	**0**	**3439000**
	Total:								**3439000**	**0**	**3439000**
PW619 P.I.U, PWD, SIDHI	5	2024	01	202	0102	0581	64	002	15680360		15680360
								Total:	**15680360**	**0**	**15680360**
							Total:		**15680360**	**0**	**15680360**
						Total:			**15680360**	**0**	**15680360**
					Total:				**15680360**	**0**	**15680360**

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	5	2024	01	**Total:**					**15680360**	**0**	**15680360**
			Total:						**15680360**	**0**	**15680360**
	Total:								**15680360**	**0**	**15680360**
PW623 P.I.U, PWD, BETUL	5	2024	01	202	0102	0581	64	002	5233045		5233045
								Total:	**5233045**	**0**	**5233045**
							Total:		**5233045**	**0**	**5233045**
						Total:			**5233045**	**0**	**5233045**
					Total:				**5233045**	**0**	**5233045**
				Total:					**5233045**	**0**	**5233045**
			Total:						**5233045**	**0**	**5233045**
	Total:								**5233045**	**0**	**5233045**
PW630 P.I.U (PWD), MANDLA	5	2024	01	202	0102	0581	64	002	13560788		13560788
								Total:	**13560788**	**0**	**13560788**
							Total:		**13560788**	**0**	**13560788**
						Total:			**13560788**	**0**	**13560788**
					Total:				**13560788**	**0**	**13560788**
				Total:					**13560788**	**0**	**13560788**
			Total:						**13560788**	**0**	**13560788**
	Total:								**13560788**	**0**	**13560788**
PW631 P.I.U (PWD), JHABUA	5	2024	01	202	0102	0581	64	002	36123702		36123702
								Total:	**36123702**	**0**	**36123702**
							Total:		**36123702**	**0**	**36123702**
						Total:			**36123702**	**0**	**36123702**
					Total:				**36123702**	**0**	**36123702**
				Total:					**36123702**	**0**	**36123702**
			Total:						**36123702**	**0**	**36123702**
	Total:								**36123702**	**0**	**36123702**

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	5	2024	01	202	0102	0581	64	002	19299757		19299757
								Total:	**19299757**	**0**	**19299757**
							Total:		**19299757**	**0**	**19299757**
						Total:			**19299757**	**0**	**19299757**
					Total:				**19299757**	**0**	**19299757**
				Total:					**19299757**	**0**	**19299757**
			Total:						**19299757**	**0**	**19299757**
	Total:								**19299757**	**0**	**19299757**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2024	01	202	0102	0581	64	002	9360410		9360410
								Total:	**9360410**	**0**	**9360410**
							Total:		**9360410**	**0**	**9360410**
						Total:			**9360410**	**0**	**9360410**
					Total:				**9360410**	**0**	**9360410**
				Total:					**9360410**	**0**	**9360410**
			Total:						**9360410**	**0**	**9360410**
	Total:								**9360410**	**0**	**9360410**
PW642 PIU PWD BURHANPUR	5	2024	01	202	0102	0581	64	002	7319817		7319817
								Total:	**7319817**	**0**	**7319817**
							Total:		**7319817**	**0**	**7319817**
						Total:			**7319817**	**0**	**7319817**
					Total:				**7319817**	**0**	**7319817**
				Total:					**7319817**	**0**	**7319817**
			Total:						**7319817**	**0**	**7319817**
	Total:								**7319817**	**0**	**7319817**
PW643 PIU PWD ALIRAJPUR	5	2024	01	202	0102	0581	64	002	1768725		1768725
								Total:	**1768725**	**0**	**1768725**
							Total:		**1768725**	**0**	**1768725**
						Total:			**1768725**	**0**	**1768725**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643 PIU PWD ALIRAJPUR	5	2024	01	202	**Total:**				**1768725**	**0**	**1768725**
				Total:					**1768725**	**0**	**1768725**
			Total:						**1768725**	**0**	**1768725**
	Total:								**1768725**	**0**	**1768725**
PW644 PIU PWD RATLAM	5	2024	01	202	0102	0581	64	002	18708493		18708493
								Total:	**18708493**	**0**	**18708493**
							Total:		**18708493**	**0**	**18708493**
						Total:			**18708493**	**0**	**18708493**
					Total:				**18708493**	**0**	**18708493**
				Total:					**18708493**	**0**	**18708493**
			Total:						**18708493**	**0**	**18708493**
	Total:								**18708493**	**0**	**18708493**
PW646 PIU PWD SHEOPUR	5	2024	01	202	0102	0581	64	002	28979441		28979441
								Total:	**28979441**	**0**	**28979441**
							Total:		**28979441**	**0**	**28979441**
						Total:			**28979441**	**0**	**28979441**
					Total:				**28979441**	**0**	**28979441**
				Total:					**28979441**	**0**	**28979441**
			Total:						**28979441**	**0**	**28979441**
	Total:								**28979441**	**0**	**28979441**
PW648 PIU PWD SEONI	5	2024	01	202	0102	0581	64	002	15972923		15972923
								Total:	**15972923**	**0**	**15972923**
							Total:		**15972923**	**0**	**15972923**
						Total:			**15972923**	**0**	**15972923**
					Total:				**15972923**	**0**	**15972923**
				Total:					**15972923**	**0**	**15972923**
			Total:						**15972923**	**0**	**15972923**
	Total:								**15972923**	**0**	**15972923**

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	5	2024	01	202	0102	0581	64	002	16877380		16877380
								Total:	**16877380**	**0**	**16877380**
							Total:		**16877380**	**0**	**16877380**
						Total:			**16877380**	**0**	**16877380**
					Total:				**16877380**	**0**	**16877380**
				Total:					**16877380**	**0**	**16877380**
			Total:						**16877380**	**0**	**16877380**
	Total:								**16877380**	**0**	**16877380**
PW655 PIU PWD DINDORI	5	2024	01	202	0102	0581	64	002	56681744		56681744
								Total:	**56681744**	**0**	**56681744**
							Total:		**56681744**	**0**	**56681744**
						Total:			**56681744**	**0**	**56681744**
					Total:				**56681744**	**0**	**56681744**
				Total:					**56681744**	**0**	**56681744**
			Total:						**56681744**	**0**	**56681744**
	Total:								**56681744**	**0**	**56681744**
PW656 PIU PWD KHARGONE	5	2024	01	202	0102	0581	64	002	16650785		16650785
								Total:	**16650785**	**0**	**16650785**
							Total:		**16650785**	**0**	**16650785**
						Total:			**16650785**	**0**	**16650785**
					Total:				**16650785**	**0**	**16650785**
				Total:					**16650785**	**0**	**16650785**
			Total:						**16650785**	**0**	**16650785**
	Total:								**16650785**	**0**	**16650785**
PW661 PIU PWD ANUPPUR	5	2024	01	202	0102	0581	64	002	13659290		13659290
								Total:	**13659290**	**0**	**13659290**
							Total:		**13659290**	**0**	**13659290**
						Total:			**13659290**	**0**	**13659290**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	5	2024	01	202	**Total:**				**13659290**	**0**	**13659290**
PIU PWD				**Total:**					**13659290**	**0**	**13659290**
ANUPPUR			**Total:**						**13659290**	**0**	**13659290**
	Total:								**13659290**	**0**	**13659290**
GN/MHCD TOTAL									**358594893**	**0**	**358594893**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2024	02	277	1902	1398	64	002	9699048		9699048
PIU, JABALPUR								**Total:**	**9699048**	**0**	**9699048**
							Total:		**9699048**	**0**	**9699048**
						Total:			**9699048**	**0**	**9699048**
					Total:				**9699048**	**0**	**9699048**
				Total:					**9699048**	**0**	**9699048**
			Total:						**9699048**	**0**	**9699048**
	Total:								**9699048**	**0**	**9699048**
PW606	5	2024	02	277	0102	6502	64	002	3258807		3258807
PIU, CHHINDWARA								**Total:**	**3258807**	**0**	**3258807**
							Total:		**3258807**	**0**	**3258807**
						Total:			**3258807**	**0**	**3258807**
					1902	1398	64	002	6273363		6273363
								Total:	**6273363**	**0**	**6273363**
							Total:		**6273363**	**0**	**6273363**
						Total:			**6273363**	**0**	**6273363**

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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
PW606 PIU, CHHINDWARA	5	2024	02	277	**Total:**				**9532170**	**0**	**9532170**
				Total:					**9532170**	**0**	**9532170**
			Total:						**9532170**	**0**	**9532170**
	Total:								**9532170**	**0**	**9532170**
PW607 PIU, SHAHDOL	5	2024	02	277	1902	1398	64	002	3520352		3520352
								Total:	**3520352**	**0**	**3520352**
							Total:		**3520352**	**0**	**3520352**
						Total:			**3520352**	**0**	**3520352**
					Total:				**3520352**	**0**	**3520352**
				Total:					**3520352**	**0**	**3520352**
			Total:						**3520352**	**0**	**3520352**
	Total:								**3520352**	**0**	**3520352**
PW608 PIU, BALAGHAT	5	2024	02	277	0102	9516	64	001	32157199		32157199
								Total:	**32157199**	**0**	**32157199**
							Total:		**32157199**	**0**	**32157199**
						Total:			**32157199**	**0**	**32157199**
					1902	1398	64	002	56980		56980
								Total:	**56980**	**0**	**56980**
							Total:		**56980**	**0**	**56980**
						Total:			**56980**	**0**	**56980**
					Total:				**32214179**	**0**	**32214179**
				Total:					**32214179**	**0**	**32214179**
			Total:						**32214179**	**0**	**32214179**
	Total:								**32214179**	**0**	**32214179**
PW609 PIU, KHANDWA	5	2024	02	277	0102	9516	64	001	11041000		11041000
								Total:	**11041000**	**0**	**11041000**
							Total:		**11041000**	**0**	**11041000**
						Total:			**11041000**	**0**	**11041000**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** 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	5	2024	02	277	1902	1398	64	002	3369919		3369919
								Total:	**3369919**	**0**	**3369919**
							Total:		**3369919**	**0**	**3369919**
						Total:			**3369919**	**0**	**3369919**
					Total:				**14410919**	**0**	**14410919**
				Total:					**14410919**	**0**	**14410919**
			Total:						**14410919**	**0**	**14410919**
	Total:								**14410919**	**0**	**14410919**
PW615 P.I.U, PWD, HOSHANGABAD	5	2024	02	277	0102	9516	64	001	14674545		14674545
								Total:	**14674545**	**0**	**14674545**
							Total:		**14674545**	**0**	**14674545**
						Total:			**14674545**	**0**	**14674545**
					1902	1398	64	002	2849810		2849810
								Total:	**2849810**	**0**	**2849810**
							Total:		**2849810**	**0**	**2849810**
						Total:			**2849810**	**0**	**2849810**
					Total:				**17524355**	**0**	**17524355**
				Total:					**17524355**	**0**	**17524355**
			Total:						**17524355**	**0**	**17524355**
	Total:								**17524355**	**0**	**17524355**
PW616 P.I.U, PWD, INDORE	5	2024	02	277	0102	0762	64	002	502986		502986
								Total:	**502986**	**0**	**502986**
							Total:		**502986**	**0**	**502986**
						Total:			**502986**	**0**	**502986**
					Total:				**502986**	**0**	**502986**
				Total:					**502986**	**0**	**502986**
			Total:						**502986**	**0**	**502986**
	Total:								**502986**	**0**	**502986**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, GWALIOR	5	2024	02	277	1902	1398	64	002	11348376		11348376
								Total:	**11348376**	**0**	**11348376**
							Total:		**11348376**	**0**	**11348376**
						Total:			**11348376**	**0**	**11348376**
					Total:				**11348376**	**0**	**11348376**
				Total:					**11348376**	**0**	**11348376**
			Total:						**11348376**	**0**	**11348376**
	Total:								**11348376**	**0**	**11348376**
PW619 P.I.U, PWD, SIDHI	5	2024	02	277	1902	1398	64	002	44597		44597
								Total:	**44597**	**0**	**44597**
							Total:		**44597**	**0**	**44597**
						Total:			**44597**	**0**	**44597**
					Total:				**44597**	**0**	**44597**
				Total:					**44597**	**0**	**44597**
			Total:						**44597**	**0**	**44597**
	Total:								**44597**	**0**	**44597**
PW623 P.I.U, PWD, BETUL	5	2024	02	277	0102	9516	64	001	188866546		188866546
								Total:	**188866546**	**0**	**188866546**
							Total:		**188866546**	**0**	**188866546**
						Total:			**188866546**	**0**	**188866546**
					0422	0762	64	002	26419073		26419073
								Total:	**26419073**	**0**	**26419073**
							Total:		**26419073**	**0**	**26419073**
						Total:			**26419073**	**0**	**26419073**
					1902	1398	64	002	7385034		7385034
								Total:	**7385034**	**0**	**7385034**
							Total:		**7385034**	**0**	**7385034**
						Total:			**7385034**	**0**	**7385034**
					Total:				**222670653**	**0**	**222670653**

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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
PW623 P.I.U, PWD, BETUL	5	2024	02	**Total:**					**222670653**	**0**	**222670653**
			Total:						**222670653**	**0**	**222670653**
	Total:								**222670653**	**0**	**222670653**
PW624 P.I.U, PWD, SEHORE	5	2024	02	277	0102	6502	64	002	7275522		7275522
								Total:	**7275522**	**0**	**7275522**
							Total:		**7275522**	**0**	**7275522**
						Total:			**7275522**	**0**	**7275522**
					1902	1398	64	002	6682673		6682673
								Total:	**6682673**	**0**	**6682673**
							Total:		**6682673**	**0**	**6682673**
						Total:			**6682673**	**0**	**6682673**
					Total:				**13958195**	**0**	**13958195**
				Total:					**13958195**	**0**	**13958195**
			Total:						**13958195**	**0**	**13958195**
	Total:								**13958195**	**0**	**13958195**
PW628 P.I.U, PWD, PANNA	5	2024	02	277	1902	1398	64	002	101265		101265
								Total:	**101265**	**0**	**101265**
							Total:		**101265**	**0**	**101265**
						Total:			**101265**	**0**	**101265**
					Total:				**101265**	**0**	**101265**
				Total:					**101265**	**0**	**101265**
			Total:						**101265**	**0**	**101265**
	Total:								**101265**	**0**	**101265**
PW630 P.I.U (PWD), MANDLA	5	2024	02	277	1902	1398	64	002	18337228		18337228
								Total:	**18337228**	**0**	**18337228**
							Total:		**18337228**	**0**	**18337228**
						Total:			**18337228**	**0**	**18337228**
					Total:				**18337228**	**0**	**18337228**

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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
PW630 P.I.U (PWD), MANDLA	5	2024	02	**Total:**					**18337228**	**0**	**18337228**
			Total:						**18337228**	**0**	**18337228**
	Total:								**18337228**	**0**	**18337228**
PW631 P.I.U (PWD), JHABUA	5	2024	02	277	0102	0762	64	002	1180000		1180000
								Total:	**1180000**	**0**	**1180000**
							Total:		**1180000**	**0**	**1180000**
						9516	64	001	72973622		72973622
								Total:	**72973622**	**0**	**72973622**
							Total:		**72973622**	**0**	**72973622**
						Total:			**74153622**	**0**	**74153622**
					1902	1398	64	002	17609562		17609562
								Total:	**17609562**	**0**	**17609562**
							Total:		**17609562**	**0**	**17609562**
						Total:			**17609562**	**0**	**17609562**
					Total:				**91763184**	**0**	**91763184**
				Total:					**91763184**	**0**	**91763184**
			Total:						**91763184**	**0**	**91763184**
	Total:								**91763184**	**0**	**91763184**
PW634 P.I.U, PWD,DHAR	5	2024	02	277	0102	6502	64	002	7738082		7738082
								Total:	**7738082**	**0**	**7738082**
							Total:		**7738082**	**0**	**7738082**
						Total:			**7738082**	**0**	**7738082**
					0422	0762	64	002	6300000		6300000
								Total:	**6300000**	**0**	**6300000**
							Total:		**6300000**	**0**	**6300000**
						Total:			**6300000**	**0**	**6300000**
					1902	1398	64	002	15522267		15522267
								Total:	**15522267**	**0**	**15522267**
							Total:		**15522267**	**0**	**15522267**

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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
PW634 P.I.U, PWD,DHAR	5	2024	02	277	1902	**Total:**			**15522267**	**0**	**15522267**
					Total:				**29560349**	**0**	**29560349**
				Total:					**29560349**	**0**	**29560349**
			Total:						**29560349**	**0**	**29560349**
	Total:								**29560349**	**0**	**29560349**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2024	02	277	1902	1398	64	002	8475466		8475466
								Total:	**8475466**	**0**	**8475466**
							Total:		**8475466**	**0**	**8475466**
						Total:			**8475466**	**0**	**8475466**
					Total:				**8475466**	**0**	**8475466**
				Total:					**8475466**	**0**	**8475466**
			Total:						**8475466**	**0**	**8475466**
	Total:								**8475466**	**0**	**8475466**
PW640 P.I.U, PWD, DAMOH	5	2024	02	277	1902	1398	64	002	10609961		10609961
								Total:	**10609961**	**0**	**10609961**
							Total:		**10609961**	**0**	**10609961**
						Total:			**10609961**	**0**	**10609961**
					Total:				**10609961**	**0**	**10609961**
				Total:					**10609961**	**0**	**10609961**
			Total:						**10609961**	**0**	**10609961**
	Total:								**10609961**	**0**	**10609961**
PW642 PIU PWD BURHANPUR	5	2024	02	277	0102	9516	64	001	10363385		10363385
								Total:	**10363385**	**0**	**10363385**
							Total:		**10363385**	**0**	**10363385**
						Total:			**10363385**	**0**	**10363385**
					Total:				**10363385**	**0**	**10363385**
				Total:					**10363385**	**0**	**10363385**
			Total:						**10363385**	**0**	**10363385**

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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
PW642 PIU PWD BURHANPUR	**Total:**								**10363385**	**0**	**10363385**
PW643 PIU PWD ALIRAJPUR	5	2024	02	277	0102	9516	64	001	75784706		75784706
								Total:	**75784706**	**0**	**75784706**
							Total:		**75784706**	**0**	**75784706**
						Total:			**75784706**	**0**	**75784706**
					0422	0762	64	002	1487295		1487295
								Total:	**1487295**	**0**	**1487295**
							Total:		**1487295**	**0**	**1487295**
						Total:			**1487295**	**0**	**1487295**
					1902	1398	64	002	29356919		29356919
								Total:	**29356919**	**0**	**29356919**
							Total:		**29356919**	**0**	**29356919**
						Total:			**29356919**	**0**	**29356919**
					Total:				**106628920**	**0**	**106628920**
				Total:					**106628920**	**0**	**106628920**
			Total:						**106628920**	**0**	**106628920**
	Total:								**106628920**	**0**	**106628920**
PW644 PIU PWD RATLAM	5	2024	02	277	0102	9516	64	001	9747561		9747561
								Total:	**9747561**	**0**	**9747561**
							Total:		**9747561**	**0**	**9747561**
						Total:			**9747561**	**0**	**9747561**
					Total:				**9747561**	**0**	**9747561**
				Total:					**9747561**	**0**	**9747561**
			Total:						**9747561**	**0**	**9747561**
	Total:								**9747561**	**0**	**9747561**
PW648	5	2024	02	277	1902	1398	64	002	15807947		15807947

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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
PW648	5	2024	02	277	1902	1398	64	**Total:**	**15807947**	**0**	**15807947**
PIU PWD SEONI							**Total:**		**15807947**	**0**	**15807947**
						Total:			**15807947**	**0**	**15807947**
					Total:				**15807947**	**0**	**15807947**
				Total:					**15807947**	**0**	**15807947**
			Total:						**15807947**	**0**	**15807947**
	Total:								**15807947**	**0**	**15807947**
PW651	5	2024	02	277	0102	6502	64	002	4497225		4497225
PIU PWD								**Total:**	**4497225**	**0**	**4497225**
UMARIYA							**Total:**		**4497225**	**0**	**4497225**
						Total:			**4497225**	**0**	**4497225**
					1902	1398	64	002	48558581		48558581
								Total:	**48558581**	**0**	**48558581**
							Total:		**48558581**	**0**	**48558581**
						Total:			**48558581**	**0**	**48558581**
					Total:				**53055806**	**0**	**53055806**
				Total:					**53055806**	**0**	**53055806**
			Total:						**53055806**	**0**	**53055806**
	Total:								**53055806**	**0**	**53055806**
PW655	5	2024	02	277	0102	9516	64	001	18741124		18741124
PIU PWD								**Total:**	**18741124**	**0**	**18741124**
DINDORI							**Total:**		**18741124**	**0**	**18741124**
						Total:			**18741124**	**0**	**18741124**
					1902	1398	64	002	5016012		5016012
								Total:	**5016012**	**0**	**5016012**
							Total:		**5016012**	**0**	**5016012**
						Total:			**5016012**	**0**	**5016012**
					Total:				**23757136**	**0**	**23757136**
				Total:					**23757136**	**0**	**23757136**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

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	5	2024	**Total:**						**23757136**	**0**	**23757136**
	Total:								**23757136**	**0**	**23757136**
PW656 PIU PWD KHARGONE	5	2024	02	277	0102	9516	64	001	74700557		74700557
								Total:	**74700557**	**0**	**74700557**
							Total:		**74700557**	**0**	**74700557**
						Total:			**74700557**	**0**	**74700557**
					Total:				**74700557**	**0**	**74700557**
				Total:					**74700557**	**0**	**74700557**
			Total:						**74700557**	**0**	**74700557**
	Total:								**74700557**	**0**	**74700557**
PW658 PIU PWD SINGRAULI	5	2024	02	277	1902	1398	64	002	112170		112170
								Total:	**112170**	**0**	**112170**
							Total:		**112170**	**0**	**112170**
						Total:			**112170**	**0**	**112170**
					Total:				**112170**	**0**	**112170**
				Total:					**112170**	**0**	**112170**
			Total:						**112170**	**0**	**112170**
	Total:								**112170**	**0**	**112170**
PW660 PIU PWD RAISEN	5	2024	02	277	1902	1398	64	002	4259613		4259613
								Total:	**4259613**	**0**	**4259613**
							Total:		**4259613**	**0**	**4259613**
						Total:			**4259613**	**0**	**4259613**
					Total:				**4259613**	**0**	**4259613**
				Total:					**4259613**	**0**	**4259613**
			Total:						**4259613**	**0**	**4259613**
	Total:								**4259613**	**0**	**4259613**

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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
PW661 PIU PWD ANUPPUR	5	2024	02	277	0102	9516	64	001	109825788		109825788
								Total:	**109825788**	**0**	**109825788**
							Total:		**109825788**	**0**	**109825788**
						Total:			**109825788**	**0**	**109825788**
					1902	1398	64	002	4195748		4195748
								Total:	**4195748**	**0**	**4195748**
							Total:		**4195748**	**0**	**4195748**
						Total:			**4195748**	**0**	**4195748**
					Total:				**114021536**	**0**	**114021536**
				Total:					**114021536**	**0**	**114021536**
			Total:						**114021536**	**0**	**114021536**
	Total:								**114021536**	**0**	**114021536**
GN/MHCD TOTAL									**906727914**	**0**	**906727914**

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2024	02	101	0101	0460	64	001	1136467		1136467
								Total:	**1136467**	**0**	**1136467**
							Total:		**1136467**	**0**	**1136467**
						Total:			**1136467**	**0**	**1136467**
					Total:				**1136467**	**0**	**1136467**
				Total:					**1136467**	**0**	**1136467**
			Total:						**1136467**	**0**	**1136467**
	Total:								**1136467**	**0**	**1136467**

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2024	02	101	0101	0460	64	001	1462999		1462999
								Total:	**1462999**	**0**	**1462999**
							Total:		**1462999**	**0**	**1462999**
						Total:			**1462999**	**0**	**1462999**
					Total:				**1462999**	**0**	**1462999**
				Total:					**1462999**	**0**	**1462999**
			Total:						**1462999**	**0**	**1462999**
	Total:								**1462999**	**0**	**1462999**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	02	101	0101	0460	64	001	1004649		1004649
								Total:	**1004649**	**0**	**1004649**
							Total:		**1004649**	**0**	**1004649**
						Total:			**1004649**	**0**	**1004649**
					Total:				**1004649**	**0**	**1004649**
				Total:					**1004649**	**0**	**1004649**
			Total:						**1004649**	**0**	**1004649**
	Total:								**1004649**	**0**	**1004649**
PW658 PIU PWD SINGRAULI	5	2024	02	101	0101	0461	64	001	1200304		1200304
								Total:	**1200304**	**0**	**1200304**
							Total:		**1200304**	**0**	**1200304**
						Total:			**1200304**	**0**	**1200304**
					Total:				**1200304**	**0**	**1200304**
				Total:					**1200304**	**0**	**1200304**
			Total:						**1200304**	**0**	**1200304**
	Total:								**1200304**	**0**	**1200304**
GN/MHCD TOTAL									**4804419**	**0**	**4804419**

Flag Divisions

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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	5	2024	03	800	0102	6703	64	002	16397470		16397470
								Total:	**16397470**	**0**	**16397470**
							Total:		**16397470**	**0**	**16397470**
						Total:			**16397470**	**0**	**16397470**
					Total:				**16397470**	**0**	**16397470**
				Total:					**16397470**	**0**	**16397470**
			Total:						**16397470**	**0**	**16397470**
	Total:								**16397470**	**0**	**16397470**
PW610 PIU, PWD, REWA	5	2024	03	800	0103	6703	64	002	5078239		5078239
								Total:	**5078239**	**0**	**5078239**
							Total:		**5078239**	**0**	**5078239**
						Total:			**5078239**	**0**	**5078239**
					Total:				**5078239**	**0**	**5078239**
				Total:					**5078239**	**0**	**5078239**
			Total:						**5078239**	**0**	**5078239**
	Total:								**5078239**	**0**	**5078239**
PW644 PIU PWD RATLAM	5	2024	03	800	0102	6703	64	002	6919000		6919000
								Total:	**6919000**	**0**	**6919000**
							Total:		**6919000**	**0**	**6919000**
						Total:			**6919000**	**0**	**6919000**
					Total:				**6919000**	**0**	**6919000**
				Total:					**6919000**	**0**	**6919000**
			Total:						**6919000**	**0**	**6919000**
	Total:								**6919000**	**0**	**6919000**
GN/MHCD TOTAL									**28394709**	**0**	**28394709**

Flag Divisions

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** 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	5	2024	01	203	1201	7464	64	001	1500000		1500000
								Total:	**1500000**	**0**	**1500000**
							Total:		**1500000**	**0**	**1500000**
						Total:			**1500000**	**0**	**1500000**
					Total:				**1500000**	**0**	**1500000**
				Total:					**1500000**	**0**	**1500000**
			Total:						**1500000**	**0**	**1500000**
	Total:								**1500000**	**0**	**1500000**
PW609 PIU, KHANDWA	5	2024	01	203	0101	7643	64	001	2280000		2280000
								Total:	**2280000**	**0**	**2280000**
							Total:		**2280000**	**0**	**2280000**
						Total:			**2280000**	**0**	**2280000**
					Total:				**2280000**	**0**	**2280000**
				Total:					**2280000**	**0**	**2280000**
			Total:						**2280000**	**0**	**2280000**
	Total:								**2280000**	**0**	**2280000**
PW613 P.I.U, PWD, GUNA	5	2024	01	203	0101	7643	64	001	5141226		5141226
								Total:	**5141226**	**0**	**5141226**
							Total:		**5141226**	**0**	**5141226**
						Total:			**5141226**	**0**	**5141226**
					Total:				**5141226**	**0**	**5141226**
				Total:					**5141226**	**0**	**5141226**
			Total:						**5141226**	**0**	**5141226**
	Total:								**5141226**	**0**	**5141226**
PW614 P.I.U, PWD, SAGAR	5	2024	01	203	0101	7643	64	001	11725973		11725973
								Total:	**11725973**	**0**	**11725973**
							Total:		**11725973**	**0**	**11725973**
						Total:			**11725973**	**0**	**11725973**

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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
PW614 P.I.U, PWD, SAGAR	5	2024	01	203	**Total:**				**11725973**	**0**	**11725973**
				Total:					**11725973**	**0**	**11725973**
			Total:						**11725973**	**0**	**11725973**
	Total:								**11725973**	**0**	**11725973**
PW615 P.I.U, PWD, HOSHANGABAD	5	2024	01	203	0101	7643	64	001	6753257		6753257
								Total:	**6753257**	**0**	**6753257**
							Total:		**6753257**	**0**	**6753257**
						Total:			**6753257**	**0**	**6753257**
					Total:				**6753257**	**0**	**6753257**
				Total:					**6753257**	**0**	**6753257**
			Total:						**6753257**	**0**	**6753257**
	Total:								**6753257**	**0**	**6753257**
PW617 P.I.U, PWD, UJJAIN	5	2024	01	203	0101	7643	64	001	3883214		3883214
								Total:	**3883214**	**0**	**3883214**
							Total:		**3883214**	**0**	**3883214**
						Total:			**3883214**	**0**	**3883214**
					Total:				**3883214**	**0**	**3883214**
				Total:					**3883214**	**0**	**3883214**
			Total:						**3883214**	**0**	**3883214**
	Total:								**3883214**	**0**	**3883214**
PW622 P.I.U, PWD NARSINGPUR	5	2024	01	203	0101	7643	64	001	2922527		2922527
								Total:	**2922527**	**0**	**2922527**
							Total:		**2922527**	**0**	**2922527**
						Total:			**2922527**	**0**	**2922527**
					Total:				**2922527**	**0**	**2922527**
				Total:					**2922527**	**0**	**2922527**
			Total:						**2922527**	**0**	**2922527**
	Total:								**2922527**	**0**	**2922527**

Classified Abstract Expenditure

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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
PW624 P.I.U, PWD, SEHORE	5	2024	01	203	0101	7643	64	001	2334499		2334499
								Total:	**2334499**	**0**	**2334499**
							Total:		**2334499**	**0**	**2334499**
						Total:			**2334499**	**0**	**2334499**
					Total:				**2334499**	**0**	**2334499**
				Total:					**2334499**	**0**	**2334499**
			Total:						**2334499**	**0**	**2334499**
	Total:								**2334499**	**0**	**2334499**
PW626 P.I.U, PWD, MORENA	5	2024	01	203	0101	7643	64	001	8502831		8502831
								Total:	**8502831**	**0**	**8502831**
							Total:		**8502831**	**0**	**8502831**
						Total:			**8502831**	**0**	**8502831**
					Total:				**8502831**	**0**	**8502831**
				Total:					**8502831**	**0**	**8502831**
			Total:						**8502831**	**0**	**8502831**
	Total:								**8502831**	**0**	**8502831**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	01	203	0101	7643	64	001	2176976		2176976
								Total:	**2176976**	**0**	**2176976**
							Total:		**2176976**	**0**	**2176976**
						Total:			**2176976**	**0**	**2176976**
					Total:				**2176976**	**0**	**2176976**
				Total:					**2176976**	**0**	**2176976**
			Total:						**2176976**	**0**	**2176976**
	Total:								**2176976**	**0**	**2176976**
PW630 P.I.U (PWD), MANDLA	5	2024	01	203	0101	7643	64	001	3100000		3100000
								Total:	**3100000**	**0**	**3100000**
							Total:		**3100000**	**0**	**3100000**
						Total:			**3100000**	**0**	**3100000**

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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
PW630 P.I.U (PWD), MANDLA	5	2024	01	203	**Total:**				**3100000**	**0**	**3100000**
				Total:					**3100000**	**0**	**3100000**
			Total:						**3100000**	**0**	**3100000**
	Total:								**3100000**	**0**	**3100000**
PW644 PIU PWD RATLAM	5	2024	01	203	0101	7643	64	001	1513286		1513286
								Total:	**1513286**	**0**	**1513286**
							Total:		**1513286**	**0**	**1513286**
						Total:			**1513286**	**0**	**1513286**
					Total:				**1513286**	**0**	**1513286**
				Total:					**1513286**	**0**	**1513286**
			Total:						**1513286**	**0**	**1513286**
	Total:								**1513286**	**0**	**1513286**
PW646 PIU PWD SHEOPUR	5	2024	01	203	0101	7643	64	001	14737674		14737674
								Total:	**14737674**	**0**	**14737674**
							Total:		**14737674**	**0**	**14737674**
						Total:			**14737674**	**0**	**14737674**
					Total:				**14737674**	**0**	**14737674**
				Total:					**14737674**	**0**	**14737674**
			Total:						**14737674**	**0**	**14737674**
	Total:								**14737674**	**0**	**14737674**
PW647 PIU PWD HARDA	5	2024	01	203	0101	7643	64	001	16310332		16310332
								Total:	**16310332**	**0**	**16310332**
							Total:		**16310332**	**0**	**16310332**
						Total:			**16310332**	**0**	**16310332**
					Total:				**16310332**	**0**	**16310332**
				Total:					**16310332**	**0**	**16310332**
			Total:						**16310332**	**0**	**16310332**
	Total:								**16310332**	**0**	**16310332**

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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
PW650 PIU PWD BHIND	5	2024	01	203	0101	7643	64	001	4587440		4587440
								Total:	**4587440**	**0**	**4587440**
							Total:		**4587440**	**0**	**4587440**
						Total:			**4587440**	**0**	**4587440**
					Total:				**4587440**	**0**	**4587440**
				Total:					**4587440**	**0**	**4587440**
			Total:						**4587440**	**0**	**4587440**
	Total:								**4587440**	**0**	**4587440**
PW653 PIU PWD SHAJAPUR	5	2024	01	203	0101	7643	64	001	62619		62619
								Total:	**62619**	**0**	**62619**
							Total:		**62619**	**0**	**62619**
						Total:			**62619**	**0**	**62619**
					Total:				**62619**	**0**	**62619**
				Total:					**62619**	**0**	**62619**
			Total:						**62619**	**0**	**62619**
	Total:								**62619**	**0**	**62619**
PW654 PIU PWD TIKAMGARH	5	2024	01	203	0101	7643	64	001	2987895		2987895
								Total:	**2987895**	**0**	**2987895**
							Total:		**2987895**	**0**	**2987895**
						Total:			**2987895**	**0**	**2987895**
					Total:				**2987895**	**0**	**2987895**
				Total:					**2987895**	**0**	**2987895**
			Total:						**2987895**	**0**	**2987895**
	Total:								**2987895**	**0**	**2987895**
PW655 PIU PWD DINDORI	5	2024	01	203	0101	7643	64	001	18142959		18142959
								Total:	**18142959**	**0**	**18142959**
							Total:		**18142959**	**0**	**18142959**
						Total:			**18142959**	**0**	**18142959**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655 PIU PWD DINDORI	5	2024	01	203	**Total:**				**18142959**	**0**	**18142959**
				Total:					**18142959**	**0**	**18142959**
			Total:						**18142959**	**0**	**18142959**
	Total:								**18142959**	**0**	**18142959**
PW656 PIU PWD KHARGONE	5	2024	01	203	0101	7643	64	001	8123607		8123607
								Total:	**8123607**	**0**	**8123607**
							Total:		**8123607**	**0**	**8123607**
						Total:			**8123607**	**0**	**8123607**
					Total:				**8123607**	**0**	**8123607**
				Total:					**8123607**	**0**	**8123607**
			Total:						**8123607**	**0**	**8123607**
	Total:								**8123607**	**0**	**8123607**
PW657 PIU PWD AGAR MALWA	5	2024	01	203	0101	7643	64	001	36976		36976
								Total:	**36976**	**0**	**36976**
							Total:		**36976**	**0**	**36976**
						Total:			**36976**	**0**	**36976**
					Total:				**36976**	**0**	**36976**
				Total:					**36976**	**0**	**36976**
			Total:						**36976**	**0**	**36976**
	Total:								**36976**	**0**	**36976**
PW661 PIU PWD ANUPPUR	5	2024	01	203	0101	7643	64	001	9676709		9676709
								Total:	**9676709**	**0**	**9676709**
							Total:		**9676709**	**0**	**9676709**
						Total:			**9676709**	**0**	**9676709**
					Total:				**9676709**	**0**	**9676709**
				Total:					**9676709**	**0**	**9676709**
			Total:						**9676709**	**0**	**9676709**
	Total:								**9676709**	**0**	**9676709**

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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
GN/MHCD TOTAL									**126500000**	**0**	**126500000**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609 PIU, KHANDWA	5	2024	02	104	0101	6477	64	001	7071000		7071000
								Total:	**7071000**	**0**	**7071000**
							Total:		**7071000**	**0**	**7071000**
						Total:			**7071000**	**0**	**7071000**
					Total:				**7071000**	**0**	**7071000**
				Total:					**7071000**	**0**	**7071000**
			Total:						**7071000**	**0**	**7071000**
	Total:								**7071000**	**0**	**7071000**
PW610 PIU, PWD, REWA	5	2024	02	104	0101	6477	64	001	688881		688881
								Total:	**688881**	**0**	**688881**
							Total:		**688881**	**0**	**688881**
						Total:			**688881**	**0**	**688881**
					Total:				**688881**	**0**	**688881**
				Total:					**688881**	**0**	**688881**
			Total:						**688881**	**0**	**688881**
	Total:								**688881**	**0**	**688881**
PW613 P.I.U, PWD, GUNA	5	2024	02	104	0101	6477	64	001	232513		232513
								Total:	**232513**	**0**	**232513**
							Total:		**232513**	**0**	**232513**

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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
PW613 P.I.U, PWD, GUNA	5	2024	02	104	0101	**Total:**			**232513**	**0**	**232513**
					Total:				**232513**	**0**	**232513**
				Total:					**232513**	**0**	**232513**
			Total:						**232513**	**0**	**232513**
	Total:								**232513**	**0**	**232513**
PW614 P.I.U, PWD, SAGAR	5	2024	02	104	0102	6215	64	001	11758788		11758788
								Total:	**11758788**	**0**	**11758788**
							Total:		**11758788**	**0**	**11758788**
						Total:			**11758788**	**0**	**11758788**
					Total:				**11758788**	**0**	**11758788**
				Total:					**11758788**	**0**	**11758788**
			Total:						**11758788**	**0**	**11758788**
	Total:								**11758788**	**0**	**11758788**
PW615 P.I.U, PWD, HOSHANGABAD	5	2024	02	104	0101	6477	64	001	8971000		8971000
								Total:	**8971000**	**0**	**8971000**
							Total:		**8971000**	**0**	**8971000**
						Total:			**8971000**	**0**	**8971000**
					Total:				**8971000**	**0**	**8971000**
				Total:					**8971000**	**0**	**8971000**
			Total:						**8971000**	**0**	**8971000**
	Total:								**8971000**	**0**	**8971000**
PW617 P.I.U, PWD, UJJAIN	5	2024	02	104	0101	6477	64	001	6188336		6188336
								Total:	**6188336**	**0**	**6188336**
							Total:		**6188336**	**0**	**6188336**
						Total:			**6188336**	**0**	**6188336**
					Total:				**6188336**	**0**	**6188336**
				Total:					**6188336**	**0**	**6188336**
			Total:						**6188336**	**0**	**6188336**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	**Total:**								**6188336**	**0**	**6188336**
PW626 P.I.U, PWD, MORENA	5	2024	02	104	0101	6477	64	001	6008161		6008161
								Total:	**6008161**	**0**	**6008161**
							Total:		**6008161**	**0**	**6008161**
						Total:			**6008161**	**0**	**6008161**
					Total:				**6008161**	**0**	**6008161**
				Total:					**6008161**	**0**	**6008161**
			Total:						**6008161**	**0**	**6008161**
	Total:								**6008161**	**0**	**6008161**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	02	104	0101	6477	64	001	2791523		2791523
								Total:	**2791523**	**0**	**2791523**
							Total:		**2791523**	**0**	**2791523**
						Total:			**2791523**	**0**	**2791523**
					Total:				**2791523**	**0**	**2791523**
				Total:					**2791523**	**0**	**2791523**
			Total:						**2791523**	**0**	**2791523**
	Total:								**2791523**	**0**	**2791523**
PW628 P.I.U, PWD, PANNA	5	2024	02	104	0101	6477	64	001	14214239		14214239
								Total:	**14214239**	**0**	**14214239**
							Total:		**14214239**	**0**	**14214239**
						Total:			**14214239**	**0**	**14214239**
					Total:				**14214239**	**0**	**14214239**
				Total:					**14214239**	**0**	**14214239**
			Total:						**14214239**	**0**	**14214239**
	Total:								**14214239**	**0**	**14214239**

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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
PW629 P.I.U, PWD (PWD), VIDISHA	5	2024	02	104	0101	6477	64	001	4600000		4600000
								Total:	**4600000**	**0**	**4600000**
							Total:		**4600000**	**0**	**4600000**
						Total:			**4600000**	**0**	**4600000**
					Total:				**4600000**	**0**	**4600000**
				Total:					**4600000**	**0**	**4600000**
			Total:						**4600000**	**0**	**4600000**
	Total:								**4600000**	**0**	**4600000**
PW630 P.I.U (PWD), MANDLA	5	2024	02	104	0102	9236	64	001	3032805		3032805
								Total:	**3032805**	**0**	**3032805**
							Total:		**3032805**	**0**	**3032805**
						Total:			**3032805**	**0**	**3032805**
					Total:				**3032805**	**0**	**3032805**
				Total:					**3032805**	**0**	**3032805**
			Total:						**3032805**	**0**	**3032805**
	Total:								**3032805**	**0**	**3032805**
PW633 P.I.U (PWD), DEWAS	5	2024	02	104	0101	6477	64	001	3242218		3242218
								Total:	**3242218**	**0**	**3242218**
							Total:		**3242218**	**0**	**3242218**
						Total:			**3242218**	**0**	**3242218**
					Total:				**3242218**	**0**	**3242218**
				Total:					**3242218**	**0**	**3242218**
			Total:						**3242218**	**0**	**3242218**
	Total:								**3242218**	**0**	**3242218**
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2024	02	104	0101	6477	64	001	1634734		1634734
								Total:	**1634734**	**0**	**1634734**
							Total:		**1634734**	**0**	**1634734**
						Total:			**1634734**	**0**	**1634734**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2024	02	104	**Total:**				**1634734**	**0**	**1634734**
				Total:					**1634734**	**0**	**1634734**
			Total:						**1634734**	**0**	**1634734**
	Total:								**1634734**	**0**	**1634734**
PW641 P.I.U, PWD. PWD DATIA	5	2024	02	104	0101	6477	64	001	13221		13221
								Total:	**13221**	**0**	**13221**
							Total:		**13221**	**0**	**13221**
						Total:			**13221**	**0**	**13221**
					Total:				**13221**	**0**	**13221**
				Total:					**13221**	**0**	**13221**
			Total:						**13221**	**0**	**13221**
	Total:								**13221**	**0**	**13221**
PW644 PIU PWD RATLAM	5	2024	02	104	0101	6477	64	001	4806797		4806797
								Total:	**4806797**	**0**	**4806797**
							Total:		**4806797**	**0**	**4806797**
						Total:			**4806797**	**0**	**4806797**
					Total:				**4806797**	**0**	**4806797**
				Total:					**4806797**	**0**	**4806797**
			Total:						**4806797**	**0**	**4806797**
	Total:								**4806797**	**0**	**4806797**
PW645 PIU PWD ASHOK NAGAR	5	2024	02	104	0101	6477	64	001	7639698		7639698
								Total:	**7639698**	**0**	**7639698**
							Total:		**7639698**	**0**	**7639698**
						Total:			**7639698**	**0**	**7639698**
					Total:				**7639698**	**0**	**7639698**
				Total:					**7639698**	**0**	**7639698**
			Total:						**7639698**	**0**	**7639698**
	Total:								**7639698**	**0**	**7639698**

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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
PW647	5	2024	02	104	0101	6477	64	001	103946		103946
PIU PWD HARDA								**Total:**	**103946**	**0**	**103946**
							Total:		**103946**	**0**	**103946**
						Total:			**103946**	**0**	**103946**
					Total:				**103946**	**0**	**103946**
				Total:					**103946**	**0**	**103946**
			Total:						**103946**	**0**	**103946**
	Total:								**103946**	**0**	**103946**
PW648	5	2024	02	104	0101	6477	64	001	10846762		10846762
PIU PWD SEONI								**Total:**	**10846762**	**0**	**10846762**
							Total:		**10846762**	**0**	**10846762**
						Total:			**10846762**	**0**	**10846762**
					Total:				**10846762**	**0**	**10846762**
				Total:					**10846762**	**0**	**10846762**
			Total:						**10846762**	**0**	**10846762**
	Total:								**10846762**	**0**	**10846762**
PW649	5	2024	02	104	0101	6477	64	001	107029		107029
PIU PWD KATNI								**Total:**	**107029**	**0**	**107029**
							Total:		**107029**	**0**	**107029**
						Total:			**107029**	**0**	**107029**
					Total:				**107029**	**0**	**107029**
				Total:					**107029**	**0**	**107029**
			Total:						**107029**	**0**	**107029**
	Total:								**107029**	**0**	**107029**
PW654	5	2024	02	104	0101	6477	64	001	64095		64095
PIU PWD TIKAMGARH								**Total:**	**64095**	**0**	**64095**
							Total:		**64095**	**0**	**64095**
						Total:			**64095**	**0**	**64095**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	5	2024	02	104	**Total:**				**64095**	**0**	**64095**
				Total:					**64095**	**0**	**64095**
			Total:						**64095**	**0**	**64095**
	Total:								**64095**	**0**	**64095**
PW657 PIU PWD AGAR MALWA	5	2024	02	104	0101	6477	64	001	4732325		4732325
								Total:	**4732325**	**0**	**4732325**
							Total:		**4732325**	**0**	**4732325**
						Total:			**4732325**	**0**	**4732325**
					Total:				**4732325**	**0**	**4732325**
				Total:					**4732325**	**0**	**4732325**
			Total:						**4732325**	**0**	**4732325**
	Total:								**4732325**	**0**	**4732325**
PW658 PIU PWD SINGRAULI	5	2024	02	104	0101	6477	64	001	500000		500000
								Total:	**500000**	**0**	**500000**
							Total:		**500000**	**0**	**500000**
						Total:			**500000**	**0**	**500000**
					Total:				**500000**	**0**	**500000**
				Total:					**500000**	**0**	**500000**
			Total:						**500000**	**0**	**500000**
	Total:								**500000**	**0**	**500000**
PW660 PIU PWD RAISEN	5	2024	02	104	0101	6477	64	001	22000000		22000000
								Total:	**22000000**	**0**	**22000000**
							Total:		**22000000**	**0**	**22000000**
						Total:			**22000000**	**0**	**22000000**
					Total:				**22000000**	**0**	**22000000**
				Total:					**22000000**	**0**	**22000000**
			Total:						**22000000**	**0**	**22000000**
	Total:								**22000000**	**0**	**22000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									**121248071**	**0**	**121248071**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	5	2024		201	0102	6477	64	002	6500000		6500000
								Total:	**6500000**	**0**	**6500000**
							Total:		**6500000**	**0**	**6500000**
						Total:			**6500000**	**0**	**6500000**
					Total:				**6500000**	**0**	**6500000**
				Total:					**6500000**	**0**	**6500000**
			Total:						**6500000**	**0**	**6500000**
	Total:								**6500000**	**0**	**6500000**
PW606 PIU, CHHINDWARA	5	2024		201	0103	6477	64	001	258204		258204
								Total:	**258204**	**0**	**258204**
							Total:		**258204**	**0**	**258204**
						Total:			**258204**	**0**	**258204**
					Total:				**258204**	**0**	**258204**
				Total:					**258204**	**0**	**258204**
			Total:						**258204**	**0**	**258204**
	Total:								**258204**	**0**	**258204**
PW611 PIU, PWD, SATNA	5	2024		201	0103	6477	64	001	18783454		18783454
								Total:	**18783454**	**0**	**18783454**
							Total:		**18783454**	**0**	**18783454**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 47

Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	5	2024		201	0103	**Total:**			**18783454**	**0**	**18783454**
					Total:				**18783454**	**0**	**18783454**
				Total:					**18783454**	**0**	**18783454**
			Total:						**18783454**	**0**	**18783454**
	Total:								**18783454**	**0**	**18783454**
PW622 P.I.U, PWD NARSINGPUR	5	2024		201	0102	6477	64	002	39760		39760
								Total:	**39760**	**0**	**39760**
							Total:		**39760**	**0**	**39760**
						Total:			**39760**	**0**	**39760**
					Total:				**39760**	**0**	**39760**
				Total:					**39760**	**0**	**39760**
			Total:						**39760**	**0**	**39760**
	Total:								**39760**	**0**	**39760**
PW628 P.I.U, PWD, PANNA	5	2024		201	0103	6477	64	001	300		300
								Total:	**300**	**0**	**300**
							Total:		**300**	**0**	**300**
						Total:			**300**	**0**	**300**
					Total:				**300**	**0**	**300**
				Total:					**300**	**0**	**300**
			Total:						**300**	**0**	**300**
	Total:								**300**	**0**	**300**
PW629 P.I.U, PWD (PWD), VIDISHA	5	2024		201	0102	6477	64	002	179964		179964
								Total:	**179964**	**0**	**179964**
							Total:		**179964**	**0**	**179964**
						Total:			**179964**	**0**	**179964**
					Total:				**179964**	**0**	**179964**
				Total:					**179964**	**0**	**179964**
			Total:						**179964**	**0**	**179964**

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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
PW629 P.I.U, PWD (PWD), VIDISHA	**Total:**								**179964**	**0**	**179964**
PW644 PIU PWD RATLAM	5	2024		201	0102	6477	64	002	11000000		11000000
								Total:	**11000000**	**0**	**11000000**
							Total:		**11000000**	**0**	**11000000**
						Total:			**11000000**	**0**	**11000000**
					0103	6477	64	001	5000000		5000000
								Total:	**5000000**	**0**	**5000000**
							Total:		**5000000**	**0**	**5000000**
						Total:			**5000000**	**0**	**5000000**
					Total:				**16000000**	**0**	**16000000**
				Total:					**16000000**	**0**	**16000000**
			Total:						**16000000**	**0**	**16000000**
	Total:								**16000000**	**0**	**16000000**
PW649 PIU PWD KATNI	5	2024		201	0103	6477	64	001	1194697		1194697
								Total:	**1194697**	**0**	**1194697**
							Total:		**1194697**	**0**	**1194697**
						Total:			**1194697**	**0**	**1194697**
					Total:				**1194697**	**0**	**1194697**
				Total:					**1194697**	**0**	**1194697**
			Total:						**1194697**	**0**	**1194697**
	Total:								**1194697**	**0**	**1194697**
PW653 PIU PWD SHAJAPUR	5	2024		201	0102	6477	64	002	7053326		7053326
								Total:	**7053326**	**0**	**7053326**
							Total:		**7053326**	**0**	**7053326**
						Total:			**7053326**	**0**	**7053326**
					Total:				**7053326**	**0**	**7053326**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	5	2024		**Total:**					**7053326**	**0**	**7053326**
PIU PWD			**Total:**						**7053326**	**0**	**7053326**
SHAJAPUR	**Total:**								**7053326**	**0**	**7053326**
PW656	5	2024		201	0102	6477	64	002	56412		56412
PIU PWD								**Total:**	**56412**	**0**	**56412**
KHARGONE							**Total:**		**56412**	**0**	**56412**
						Total:			**56412**	**0**	**56412**
					Total:				**56412**	**0**	**56412**
				Total:					**56412**	**0**	**56412**
			Total:						**56412**	**0**	**56412**
	Total:								**56412**	**0**	**56412**
PW657	5	2024		201	0102	6477	64	002	5500000		5500000
PIU PWD AGAR								**Total:**	**5500000**	**0**	**5500000**
MALWA							**Total:**		**5500000**	**0**	**5500000**
						Total:			**5500000**	**0**	**5500000**
					Total:				**5500000**	**0**	**5500000**
				Total:					**5500000**	**0**	**5500000**
			Total:						**5500000**	**0**	**5500000**
	Total:								**5500000**	**0**	**5500000**
GN/MHCD TOTAL									**55566117**	**0**	**55566117**

Flag Divisions

Gncd 48
Mhcd 4700

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

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	51	800	0101	9000	64	001	615000		615000
								Total:	**615000**	**0**	**615000**
							Total:		**615000**	**0**	**615000**
						Total:			**615000**	**0**	**615000**
					Total:				**615000**	**0**	**615000**
				Total:					**615000**	**0**	**615000**
			Total:						**615000**	**0**	**615000**
	Total:								**615000**	**0**	**615000**
NV528 EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	5	2024	51	800	0101	9000	64	001	1623062		1623062
								Total:	**1623062**	**0**	**1623062**
							Total:		**1623062**	**0**	**1623062**
						Total:			**1623062**	**0**	**1623062**
					Total:				**1623062**	**0**	**1623062**
				Total:					**1623062**	**0**	**1623062**
			Total:						**1623062**	**0**	**1623062**
	Total:								**1623062**	**0**	**1623062**
NV532 EE RABLS PROJECT DN. NARSINGHPUR	5	2024	80	001	0101	2046	64	001	21048		21048
								Total:	**21048**	**0**	**21048**
							Total:		**21048**	**0**	**21048**
						Total:			**21048**	**0**	**21048**
					1401	2046	64	001	100000000		100000000
								Total:	**100000000**	**0**	**100000000**
							Total:		**100000000**	**0**	**100000000**
						Total:			**100000000**	**0**	**100000000**
					Total:				**100021048**	**0**	**100021048**
				Total:					**100021048**	**0**	**100021048**
			Total:						**100021048**	**0**	**100021048**
	Total:								**100021048**	**0**	**100021048**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV533 EE,RABS,DISNET DN. NARSINGHPUR	5	2024	51	800	0101	9000	64	001	3275746		3275746
								Total:	**3275746**	**0**	**3275746**
							Total:		**3275746**	**0**	**3275746**
						Total:			**3275746**	**0**	**3275746**
					Total:				**3275746**	**0**	**3275746**
				Total:					**3275746**	**0**	**3275746**
			Total:						**3275746**	**0**	**3275746**
	Total:								**3275746**	**0**	**3275746**
NV544 EE ND DN.NO. 23,BHOPAL	5	2024	80	001	0101	9540	64	001	38000000		38000000
								Total:	**38000000**	**0**	**38000000**
							Total:		**38000000**	**0**	**38000000**
						Total:			**38000000**	**0**	**38000000**
					Total:				**38000000**	**0**	**38000000**
				800	0101	9663	64	001	948665000		948665000
								Total:	**948665000**	**0**	**948665000**
							Total:		**948665000**	**0**	**948665000**
						Total:			**948665000**	**0**	**948665000**
					Total:				**948665000**	**0**	**948665000**
				Total:					**986665000**	**0**	**986665000**
			Total:						**986665000**	**0**	**986665000**
	Total:								**986665000**	**0**	**986665000**
NV549 EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	5	2024	80	800	1901	2335	64	001	2160000		2160000
								Total:	**2160000**	**0**	**2160000**
							Total:		**2160000**	**0**	**2160000**
						Total:			**2160000**	**0**	**2160000**
					Total:				**2160000**	**0**	**2160000**
				Total:					**2160000**	**0**	**2160000**
			Total:						**2160000**	**0**	**2160000**
	Total:								**2160000**	**0**	**2160000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	80	001	1401	1953	64	001	530700000		530700000
								Total:	**530700000**	**0**	**530700000**
							Total:		**530700000**	**0**	**530700000**
						Total:			**530700000**	**0**	**530700000**
					Total:				**530700000**	**0**	**530700000**
				800	0101	0822	64	001	187200000		187200000
								Total:	**187200000**	**0**	**187200000**
							Total:		**187200000**	**0**	**187200000**
						Total:			**187200000**	**0**	**187200000**
					Total:				**187200000**	**0**	**187200000**
				Total:					**717900000**	**0**	**717900000**
			Total:						**717900000**	**0**	**717900000**
	Total:								**717900000**	**0**	**717900000**
NV554 EE ND CANAL DIVISION KHARGONE	5	2024	80	800	0101	0996	64	001	8146231		8146231
								Total:	**8146231**	**0**	**8146231**
							Total:		**8146231**	**0**	**8146231**
						1000	64	001	1000000		1000000
								Total:	**1000000**	**0**	**1000000**
							Total:		**1000000**	**0**	**1000000**
						Total:			**9146231**	**0**	**9146231**
					Total:				**9146231**	**0**	**9146231**
				Total:					**9146231**	**0**	**9146231**
			Total:						**9146231**	**0**	**9146231**
	Total:								**9146231**	**0**	**9146231**
NV558 EE ND DN.16 KUKSHI,DHAR	5	2024	80	800	0101	5427	64	001	38983954		38983954
								Total:	**38983954**	**0**	**38983954**
							Total:		**38983954**	**0**	**38983954**
						Total:			**38983954**	**0**	**38983954**
					Total:				**38983954**	**0**	**38983954**

Classified Abstract Expenditure

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE ND DN.16 KUKSHI,DHAR	5	2024	80	**Total:**					**38983954**	**0**	**38983954**
			Total:						**38983954**	**0**	**38983954**
	Total:								**38983954**	**0**	**38983954**
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	5	2024	80	800	0101	9838	64	001	265838704		265838704
								Total:	**265838704**	**0**	**265838704**
							Total:		**265838704**	**0**	**265838704**
						Total:			**265838704**	**0**	**265838704**
					1401	9838	64	001	150000000		150000000
								Total:	**150000000**	**0**	**150000000**
							Total:		**150000000**	**0**	**150000000**
						Total:			**150000000**	**0**	**150000000**
					1901	9838	64	001	40000000		40000000
								Total:	**40000000**	**0**	**40000000**
							Total:		**40000000**	**0**	**40000000**
						Total:			**40000000**	**0**	**40000000**
					Total:				**455838704**	**0**	**455838704**
				Total:					**455838704**	**0**	**455838704**
			Total:						**455838704**	**0**	**455838704**
	Total:								**455838704**	**0**	**455838704**
NV562 EE ND 21 SANAWAD (KHARGONE)	5	2024	80	001	0101	9539	64	001	782254747		782254747
								Total:	**782254747**	**0**	**782254747**
							Total:		**782254747**	**0**	**782254747**
						Total:			**782254747**	**0**	**782254747**
					1401	1002	64	001	36603376		36603376
								Total:	**36603376**	**0**	**36603376**
							Total:		**36603376**	**0**	**36603376**
						Total:			**36603376**	**0**	**36603376**
					Total:				**818858123**	**0**	**818858123**
				Total:					**818858123**	**0**	**818858123**

Classified Abstract Expenditure

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For The Month/Year Of Inc : **5 2024** 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 ND 21 SANAWAD (KHARGONE)	5	2024	**Total:**						**818858123**	**0**	**818858123**
	Total:								**818858123**	**0**	**818858123**
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	5	2024	41	800	1903	2872	64	001	8199323		8199323
								Total:	**8199323**	**0**	**8199323**
							Total:		**8199323**	**0**	**8199323**
						Total:			**8199323**	**0**	**8199323**
					Total:				**8199323**	**0**	**8199323**
				Total:					**8199323**	**0**	**8199323**
			Total:						**8199323**	**0**	**8199323**
	Total:								**8199323**	**0**	**8199323**
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	5	2024	80	800	0101	5344	64	001	483600000		483600000
								Total:	**483600000**	**0**	**483600000**
							Total:		**483600000**	**0**	**483600000**
						Total:			**483600000**	**0**	**483600000**
					Total:				**483600000**	**0**	**483600000**
				Total:					**483600000**	**0**	**483600000**
			Total:						**483600000**	**0**	**483600000**
	Total:								**483600000**	**0**	**483600000**
NV598 EE, ND.NO.7 SATNA	5	2024	41	800	1903	1158	64	001	23700000		23700000
								Total:	**23700000**	**0**	**23700000**
							Total:		**23700000**	**0**	**23700000**
						2872	64	001	1300000		1300000
								Total:	**1300000**	**0**	**1300000**
							Total:		**1300000**	**0**	**1300000**
						Total:			**25000000**	**0**	**25000000**
					Total:				**25000000**	**0**	**25000000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 48

Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV598 EE, ND.NO.7 SATNA	5	2024	41	**Total:**					**25000000**	**0**	**25000000**
			Total:						**25000000**	**0**	**25000000**
	Total:								**25000000**	**0**	**25000000**
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	5	2024	41	800	1903	1158	64	001	96300000		96300000
								Total:	**96300000**	**0**	**96300000**
							Total:		**96300000**	**0**	**96300000**
						Total:			**96300000**	**0**	**96300000**
					Total:				**96300000**	**0**	**96300000**
				Total:					**96300000**	**0**	**96300000**
			Total:						**96300000**	**0**	**96300000**
	Total:								**96300000**	**0**	**96300000**
NV606 EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)	5	2024	41	800	1903	2872	64	001	61000000		61000000
								Total:	**61000000**	**0**	**61000000**
							Total:		**61000000**	**0**	**61000000**
						Total:			**61000000**	**0**	**61000000**
					Total:				**61000000**	**0**	**61000000**
				Total:					**61000000**	**0**	**61000000**
			Total:						**61000000**	**0**	**61000000**
	Total:								**61000000**	**0**	**61000000**
NV610 EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	5	2024	80	001	1401	1298	64	002	15511732		15511732
								Total:	**15511732**	**0**	**15511732**
							Total:		**15511732**	**0**	**15511732**
						Total:			**15511732**	**0**	**15511732**
					Total:				**15511732**	**0**	**15511732**
				Total:					**15511732**	**0**	**15511732**
			Total:						**15511732**	**0**	**15511732**
	Total:								**15511732**	**0**	**15511732**
GN/MHCD TOTAL									**3824697923**	**0**	**3824697923**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	5	2024	80	800	0101	4406	64	001	180813		180813
								Total:	**180813**	**0**	**180813**
							Total:		**180813**	**0**	**180813**
						Total:			**180813**	**0**	**180813**
					Total:				**180813**	**0**	**180813**
				Total:					**180813**	**0**	**180813**
			Total:						**180813**	**0**	**180813**
	Total:								**180813**	**0**	**180813**
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	5	2024	80	800	0101	4406	64	001	141989		141989
								Total:	**141989**	**0**	**141989**
							Total:		**141989**	**0**	**141989**
						Total:			**141989**	**0**	**141989**
					Total:				**141989**	**0**	**141989**
				Total:					**141989**	**0**	**141989**
			Total:						**141989**	**0**	**141989**
	Total:								**141989**	**0**	**141989**
NV561 EE ND DN.20 MANDLESHWAR. KHARGONE	5	2024	80	800	0101	2422	43		24000000		24000000
								Total:	**24000000**	**0**	**24000000**
							Total:		**24000000**	**0**	**24000000**
						Total:			**24000000**	**0**	**24000000**
					Total:				**24000000**	**0**	**24000000**
				Total:					**24000000**	**0**	**24000000**
			Total:						**24000000**	**0**	**24000000**
	Total:								**24000000**	**0**	**24000000**
NV577 DIRECTOR,OM KARESHWAR NATIONAL	5	2024	01	206	0101	6797	64	001	551680		551680
								Total:	**551680**	**0**	**551680**
							Total:		**551680**	**0**	**551680**
						Total:			**551680**	**0**	**551680**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,INDORE	5	2024	01	206	**Total:**				**551680**	**0**	**551680**
				Total:					**551680**	**0**	**551680**
			Total:						**551680**	**0**	**551680**
	Total:								**551680**	**0**	**551680**
NV593 ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	5	2024	01	235	0101	9091	64	001	104884		104884
								Total:	**104884**	**0**	**104884**
							Total:		**104884**	**0**	**104884**
						Total:			**104884**	**0**	**104884**
					Total:				**104884**	**0**	**104884**
				Total:					**104884**	**0**	**104884**
			Total:						**104884**	**0**	**104884**
	Total:								**104884**	**0**	**104884**
GN/MHCD TOTAL									**24979366**	**0**	**24979366**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	5	2024	01	277	0103	4717	64	002	7174081		7174081
								Total:	**7174081**	**0**	**7174081**
							Total:		**7174081**	**0**	**7174081**
						Total:			**7174081**	**0**	**7174081**
					Total:				**7174081**	**0**	**7174081**
				Total:					**7174081**	**0**	**7174081**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	5	2024	**Total:**						**7174081**	**0**	**7174081**
	Total:								**7174081**	**0**	**7174081**
PW610 PIU, PWD, REWA	5	2024	01	277	0103	4717	64	002	9036332		9036332
								Total:	**9036332**	**0**	**9036332**
							Total:		**9036332**	**0**	**9036332**
						Total:			**9036332**	**0**	**9036332**
					Total:				**9036332**	**0**	**9036332**
				Total:					**9036332**	**0**	**9036332**
			Total:						**9036332**	**0**	**9036332**
	Total:								**9036332**	**0**	**9036332**
PW615 P.I.U, PWD, HOSHANGABAD	5	2024	01	277	0103	4717	64	002	6116411		6116411
								Total:	**6116411**	**0**	**6116411**
							Total:		**6116411**	**0**	**6116411**
						Total:			**6116411**	**0**	**6116411**
					Total:				**6116411**	**0**	**6116411**
				Total:					**6116411**	**0**	**6116411**
			Total:						**6116411**	**0**	**6116411**
	Total:								**6116411**	**0**	**6116411**
PW616 P.I.U, PWD, INDORE	5	2024	01	277	0103	4717	64	002	443819		443819
								Total:	**443819**	**0**	**443819**
							Total:		**443819**	**0**	**443819**
						Total:			**443819**	**0**	**443819**
					Total:				**443819**	**0**	**443819**
				Total:					**443819**	**0**	**443819**
			Total:						**443819**	**0**	**443819**
	Total:								**443819**	**0**	**443819**
PW617	5	2024	01	277	0103	4717	64	002	6739480		6739480

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	5	2024	01	277	0103	4717	64	**Total:**	**6739480**	**0**	**6739480**
							Total:		**6739480**	**0**	**6739480**
						Total:			**6739480**	**0**	**6739480**
					Total:				**6739480**	**0**	**6739480**
				Total:					**6739480**	**0**	**6739480**
			Total:						**6739480**	**0**	**6739480**
	Total:								**6739480**	**0**	**6739480**
PW619 P.I.U, PWD, SIDHI	5	2024	01	277	0103	4717	64	002	3828521		3828521
								Total:	**3828521**	**0**	**3828521**
							Total:		**3828521**	**0**	**3828521**
						Total:			**3828521**	**0**	**3828521**
					Total:				**3828521**	**0**	**3828521**
				Total:					**3828521**	**0**	**3828521**
			Total:						**3828521**	**0**	**3828521**
	Total:								**3828521**	**0**	**3828521**
PW624 P.I.U, PWD, SEHORE	5	2024	01	277	0103	4717	64	002	8171842		8171842
								Total:	**8171842**	**0**	**8171842**
							Total:		**8171842**	**0**	**8171842**
						Total:			**8171842**	**0**	**8171842**
					Total:				**8171842**	**0**	**8171842**
				Total:					**8171842**	**0**	**8171842**
			Total:						**8171842**	**0**	**8171842**
	Total:								**8171842**	**0**	**8171842**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	01	277	0103	4717	64	002	6676026		6676026
								Total:	**6676026**	**0**	**6676026**
							Total:		**6676026**	**0**	**6676026**
						Total:			**6676026**	**0**	**6676026**
					Total:				**6676026**	**0**	**6676026**

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	01	**Total:**					**6676026**	**0**	**6676026**
			Total:						**6676026**	**0**	**6676026**
	Total:								**6676026**	**0**	**6676026**
PW628 P.I.U, PWD, PANNA	5	2024	01	277	0103	4717	64	002	45067		45067
								Total:	**45067**	**0**	**45067**
							Total:		**45067**	**0**	**45067**
						Total:			**45067**	**0**	**45067**
					Total:				**45067**	**0**	**45067**
				Total:					**45067**	**0**	**45067**
			Total:						**45067**	**0**	**45067**
	Total:								**45067**	**0**	**45067**
PW629 P.I.U, PWD (PWD), VIDISHA	5	2024	01	277	0103	4717	64	002	2950586		2950586
								Total:	**2950586**	**0**	**2950586**
							Total:		**2950586**	**0**	**2950586**
						Total:			**2950586**	**0**	**2950586**
					Total:				**2950586**	**0**	**2950586**
				Total:					**2950586**	**0**	**2950586**
			Total:						**2950586**	**0**	**2950586**
	Total:								**2950586**	**0**	**2950586**
PW634 P.I.U, PWD,DHAR	5	2024	01	277	0103	4717	64	002	5044258		5044258
								Total:	**5044258**	**0**	**5044258**
							Total:		**5044258**	**0**	**5044258**
						Total:			**5044258**	**0**	**5044258**
					Total:				**5044258**	**0**	**5044258**
				Total:					**5044258**	**0**	**5044258**
			Total:						**5044258**	**0**	**5044258**
	Total:								**5044258**	**0**	**5044258**

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For The Month/Year Of Inc : **5 2024** Division Code **%**

Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	5	2024	01	277	0103	4717	64	002	3352044		3352044
								Total:	**3352044**	**0**	**3352044**
							Total:		**3352044**	**0**	**3352044**
						Total:			**3352044**	**0**	**3352044**
					Total:				**3352044**	**0**	**3352044**
				Total:					**3352044**	**0**	**3352044**
			Total:						**3352044**	**0**	**3352044**
	Total:								**3352044**	**0**	**3352044**
PW650 PIU PWD BHIND	5	2024	01	277	0103	4717	64	002	10418983		10418983
								Total:	**10418983**	**0**	**10418983**
							Total:		**10418983**	**0**	**10418983**
						Total:			**10418983**	**0**	**10418983**
					Total:				**10418983**	**0**	**10418983**
				Total:					**10418983**	**0**	**10418983**
			Total:						**10418983**	**0**	**10418983**
	Total:								**10418983**	**0**	**10418983**
PW651 PIU PWD UMARIYA	5	2024	01	277	0103	4717	64	002	7313624		7313624
								Total:	**7313624**	**0**	**7313624**
							Total:		**7313624**	**0**	**7313624**
						Total:			**7313624**	**0**	**7313624**
					Total:				**7313624**	**0**	**7313624**
				Total:					**7313624**	**0**	**7313624**
			Total:						**7313624**	**0**	**7313624**
	Total:								**7313624**	**0**	**7313624**
PW654 PIU PWD TIKAMGARH	5	2024	01	277	0103	4717	64	002	3567713		3567713
								Total:	**3567713**	**0**	**3567713**
							Total:		**3567713**	**0**	**3567713**
						Total:			**3567713**	**0**	**3567713**

Classified Abstract Expenditure

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	5	2024	01	277	**Total:**				**3567713**	**0**	**3567713**
				Total:					**3567713**	**0**	**3567713**
			Total:						**3567713**	**0**	**3567713**
	Total:								**3567713**	**0**	**3567713**
PW655 PIU PWD DINDORI	5	2024	01	277	0103	4717	64	002	2152768		2152768
								Total:	**2152768**	**0**	**2152768**
							Total:		**2152768**	**0**	**2152768**
						Total:			**2152768**	**0**	**2152768**
					Total:				**2152768**	**0**	**2152768**
				Total:					**2152768**	**0**	**2152768**
			Total:						**2152768**	**0**	**2152768**
	Total:								**2152768**	**0**	**2152768**
PW658 PIU PWD SINGRAULI	5	2024	01	277	0103	4717	64	002	5461700		5461700
								Total:	**5461700**	**0**	**5461700**
							Total:		**5461700**	**0**	**5461700**
						Total:			**5461700**	**0**	**5461700**
					Total:				**5461700**	**0**	**5461700**
				Total:					**5461700**	**0**	**5461700**
			Total:						**5461700**	**0**	**5461700**
	Total:								**5461700**	**0**	**5461700**
PW661 PIU PWD ANUPPUR	5	2024	01	277	0103	4717	64	002	76936		76936
								Total:	**76936**	**0**	**76936**
							Total:		**76936**	**0**	**76936**
						Total:			**76936**	**0**	**76936**
					Total:				**76936**	**0**	**76936**
				Total:					**76936**	**0**	**76936**
			Total:						**76936**	**0**	**76936**
	Total:								**76936**	**0**	**76936**

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	5	2024	01	277	0103	4717	64	002	1429809		1429809
								Total:	**1429809**	**0**	**1429809**
							Total:		**1429809**	**0**	**1429809**
						Total:			**1429809**	**0**	**1429809**
					Total:				**1429809**	**0**	**1429809**
				Total:					**1429809**	**0**	**1429809**
			Total:						**1429809**	**0**	**1429809**
	Total:								**1429809**	**0**	**1429809**
GN/MHCD TOTAL									**90000000**	**0**	**90000000**

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	5	2024	03	105	0101	5402	64	001	78202076		78202076
								Total:	**78202076**	**0**	**78202076**
							Total:		**78202076**	**0**	**78202076**
						Total:			**78202076**	**0**	**78202076**
					Total:				**78202076**	**0**	**78202076**
				Total:					**78202076**	**0**	**78202076**
			Total:						**78202076**	**0**	**78202076**
	Total:								**78202076**	**0**	**78202076**
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2024	03	105	0101	9077	64	001	12100000		12100000
								Total:	**12100000**	**0**	**12100000**
							Total:		**12100000**	**0**	**12100000**
						Total:			**12100000**	**0**	**12100000**

Classified Abstract Expenditure

For The Month/Year Of Inc : **5 2024** 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	5	2024	03	105	**Total:**				**12100000**	**0**	**12100000**
P.I.U, PWD,				**Total:**					**12100000**	**0**	**12100000**
NOWGAON,CH			**Total:**						**12100000**	**0**	**12100000**
HATTARPUR	**Total:**								**12100000**	**0**	**12100000**
PW648	5	2024	03	105	1902	9077	64	002	56568333		56568333
PIU PWD SEONI								**Total:**	**56568333**	**0**	**56568333**
							Total:		**56568333**	**0**	**56568333**
						Total:			**56568333**	**0**	**56568333**
					Total:				**56568333**	**0**	**56568333**
				Total:					**56568333**	**0**	**56568333**
			Total:						**56568333**	**0**	**56568333**
	Total:								**56568333**	**0**	**56568333**
GN/MHCD TOTAL									**146870409**	**0**	**146870409**

V_Grand Total:	**21399825937**
C_grand Total:	**4062786**
Grand Total:	**21403888723**