

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 1

Flag

 Divisions

**Gncd 03**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	4	2020	05	053		6395	33	001	17940		17940
PWD B/R DN								<b>Total:</b>	<b>17940</b>	<b>0</b>	<b>17940</b>
NO.1 INDORE							<b>Total:</b>		<b>17940</b>	<b>0</b>	<b>17940</b>
						<b>Total:</b>			<b>17940</b>	<b>0</b>	<b>17940</b>
				<b>Total:</b>					<b>17940</b>	<b>0</b>	<b>17940</b>
			<b>Total:</b>						<b>17940</b>	<b>0</b>	<b>17940</b>
			<b>Total:</b>						<b>17940</b>	<b>0</b>	<b>17940</b>
			<b>Total:</b>						<b>17940</b>	<b>0</b>	<b>17940</b>
			<b>Total:</b>						<b>17940</b>	<b>0</b>	<b>17940</b>
<b>GN/MHCD TOTAL</b>									<b>17940</b>	<b>0</b>	<b>17940</b>

Flag

 Divisions

**Gncd 07**  
**Mhcd 2043**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	4	2020		001		3569	33	001	7110739		7110739
PWD B/R DN								<b>Total:</b>	<b>7110739</b>	<b>0</b>	<b>7110739</b>
NO.1 INDORE							<b>Total:</b>		<b>7110739</b>	<b>0</b>	<b>7110739</b>
						<b>Total:</b>			<b>7110739</b>	<b>0</b>	<b>7110739</b>
				<b>Total:</b>					<b>7110739</b>	<b>0</b>	<b>7110739</b>
			<b>Total:</b>						<b>7110739</b>	<b>0</b>	<b>7110739</b>
			<b>Total:</b>						<b>7110739</b>	<b>0</b>	<b>7110739</b>
			<b>Total:</b>						<b>7110739</b>	<b>0</b>	<b>7110739</b>
<b>GN/MHCD TOTAL</b>									<b>7110739</b>	<b>0</b>	<b>7110739</b>

Flag

 Divisions

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 2

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	4	2020	01	051	0101	5160	64	002	236503		236503		
								<b>Total:</b>	<b>236503</b>	<b>0</b>	<b>236503</b>		
								<b>Total:</b>	<b>236503</b>	<b>0</b>	<b>236503</b>		
								6664	64	002	1433348		1433348
										<b>Total:</b>	<b>1433348</b>	<b>0</b>	<b>1433348</b>
										<b>Total:</b>	<b>1433348</b>	<b>0</b>	<b>1433348</b>
								<b>Total:</b>	<b>1669851</b>	<b>0</b>	<b>1669851</b>		
<b>Total:</b>	<b>1669851</b>	<b>0</b>	<b>1669851</b>										
<b>Total:</b>	<b>1669851</b>	<b>0</b>	<b>1669851</b>										
<b>Total:</b>	<b>1669851</b>	<b>0</b>	<b>1669851</b>										
PW606 PIU, CHHINDWARA	4	2020	01	051	0102	6664	64	002	4296461		4296461		
								<b>Total:</b>	<b>4296461</b>	<b>0</b>	<b>4296461</b>		
								<b>Total:</b>	<b>4296461</b>	<b>0</b>	<b>4296461</b>		
								<b>Total:</b>	<b>4296461</b>	<b>0</b>	<b>4296461</b>		
								<b>Total:</b>	<b>4296461</b>	<b>0</b>	<b>4296461</b>		
								<b>Total:</b>	<b>4296461</b>	<b>0</b>	<b>4296461</b>		
								<b>Total:</b>	<b>4296461</b>	<b>0</b>	<b>4296461</b>		
PW608 PIU, BALAGHAT	4	2020	01	051	0101	5160	64	002	3713144		3713144		
								<b>Total:</b>	<b>3713144</b>	<b>0</b>	<b>3713144</b>		
								<b>Total:</b>	<b>3713144</b>	<b>0</b>	<b>3713144</b>		
								6664	64	002	1146208		1146208
										<b>Total:</b>	<b>1146208</b>	<b>0</b>	<b>1146208</b>
										<b>Total:</b>	<b>1146208</b>	<b>0</b>	<b>1146208</b>
								<b>Total:</b>	<b>4859352</b>	<b>0</b>	<b>4859352</b>		
<b>Total:</b>	<b>4859352</b>	<b>0</b>	<b>4859352</b>										
<b>Total:</b>	<b>4859352</b>	<b>0</b>	<b>4859352</b>										

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 3

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	<b>Total:</b>										
									<b>4859352</b>	<b>0</b>	<b>4859352</b>
PW611 PIU, PWD, SATNA	4	2020	01	051	0101	5160	64	002	208702		208702
								<b>Total:</b>	<b>208702</b>	<b>0</b>	<b>208702</b>
							<b>Total:</b>		<b>208702</b>	<b>0</b>	<b>208702</b>
					<b>Total:</b>				<b>208702</b>	<b>0</b>	<b>208702</b>
				<b>Total:</b>					<b>208702</b>	<b>0</b>	<b>208702</b>
			<b>Total:</b>						<b>208702</b>	<b>0</b>	<b>208702</b>
			<b>Total:</b>						<b>208702</b>	<b>0</b>	<b>208702</b>
			<b>Total:</b>						<b>208702</b>	<b>0</b>	<b>208702</b>
			<b>Total:</b>						<b>208702</b>	<b>0</b>	<b>208702</b>
PW614 P.I.U, PWD, SAGAR	4	2020	01	051	0101	6664	64	002	7661204		7661204
								<b>Total:</b>	<b>7661204</b>	<b>0</b>	<b>7661204</b>
							<b>Total:</b>		<b>7661204</b>	<b>0</b>	<b>7661204</b>
					<b>Total:</b>				<b>7661204</b>	<b>0</b>	<b>7661204</b>
					0103	6664	64	002	6528070		6528070
								<b>Total:</b>	<b>6528070</b>	<b>0</b>	<b>6528070</b>
							<b>Total:</b>		<b>6528070</b>	<b>0</b>	<b>6528070</b>
					<b>Total:</b>				<b>6528070</b>	<b>0</b>	<b>6528070</b>
				<b>Total:</b>					<b>14189274</b>	<b>0</b>	<b>14189274</b>
			<b>Total:</b>						<b>14189274</b>	<b>0</b>	<b>14189274</b>
			<b>Total:</b>						<b>14189274</b>	<b>0</b>	<b>14189274</b>
			<b>Total:</b>						<b>14189274</b>	<b>0</b>	<b>14189274</b>
PW618 P.I.U, PWD, GWALIOR	4	2020	01	051	0101	6664	64	002	13788023		13788023
								<b>Total:</b>	<b>13788023</b>	<b>0</b>	<b>13788023</b>
							<b>Total:</b>		<b>13788023</b>	<b>0</b>	<b>13788023</b>
					<b>Total:</b>				<b>13788023</b>	<b>0</b>	<b>13788023</b>
				<b>Total:</b>					<b>13788023</b>	<b>0</b>	<b>13788023</b>
			<b>Total:</b>						<b>13788023</b>	<b>0</b>	<b>13788023</b>



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 5

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	4	2020	01	051	0103	6664	64	002	5543995		5543995	
								<b>Total:</b>		<b>5543995</b>	<b>0</b>	<b>5543995</b>
								<b>Total:</b>		<b>5543995</b>	<b>0</b>	<b>5543995</b>
								<b>Total:</b>		<b>5543995</b>	<b>0</b>	<b>5543995</b>
								<b>Total:</b>		<b>5543995</b>	<b>0</b>	<b>5543995</b>
								<b>Total:</b>		<b>5543995</b>	<b>0</b>	<b>5543995</b>
<b>Total:</b>									<b>5543995</b>	<b>0</b>	<b>5543995</b>	
PW634 P.I.U, PWD,DHAR	4	2020	01	051	0101	6664	64	002	2020827		2020827	
								<b>Total:</b>		<b>2020827</b>	<b>0</b>	<b>2020827</b>
								<b>Total:</b>		<b>2020827</b>	<b>0</b>	<b>2020827</b>
								<b>Total:</b>		<b>2020827</b>	<b>0</b>	<b>2020827</b>
								<b>Total:</b>		<b>2020827</b>	<b>0</b>	<b>2020827</b>
								<b>Total:</b>		<b>2020827</b>	<b>0</b>	<b>2020827</b>
<b>Total:</b>									<b>2020827</b>	<b>0</b>	<b>2020827</b>	
PW643 PIU PWD ALIRAJPUR	4	2020	01	051	0101	6664	64	002	9293738		9293738	
								<b>Total:</b>		<b>9293738</b>	<b>0</b>	<b>9293738</b>
								<b>Total:</b>		<b>9293738</b>	<b>0</b>	<b>9293738</b>
								<b>Total:</b>		<b>9293738</b>	<b>0</b>	<b>9293738</b>
								<b>Total:</b>		<b>9293738</b>	<b>0</b>	<b>9293738</b>
					0102	6664	64	002	1000000		1000000	
								<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>		<b>10293738</b>	<b>0</b>	<b>10293738</b>								
<b>Total:</b>									<b>10293738</b>	<b>0</b>	<b>10293738</b>	
<b>Total:</b>									<b>10293738</b>	<b>0</b>	<b>10293738</b>	

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 6

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW645 PIU PWD ASHOK NAGAR	4	2020	01	051	0101	6664	64	002	4475257		4475257	
								<b>Total:</b>		<b>4475257</b>	<b>0</b>	<b>4475257</b>
								<b>Total:</b>		<b>4475257</b>	<b>0</b>	<b>4475257</b>
								<b>Total:</b>		<b>4475257</b>	<b>0</b>	<b>4475257</b>
								<b>Total:</b>		<b>4475257</b>	<b>0</b>	<b>4475257</b>
<b>Total:</b>									<b>4475257</b>	<b>0</b>	<b>4475257</b>	
PW649 PIU PWD KATNI	4	2020	01	051	0102	6664	64	002	841495		841495	
								<b>Total:</b>		<b>841495</b>	<b>0</b>	<b>841495</b>
								<b>Total:</b>		<b>841495</b>	<b>0</b>	<b>841495</b>
								<b>Total:</b>		<b>841495</b>	<b>0</b>	<b>841495</b>
								<b>Total:</b>		<b>841495</b>	<b>0</b>	<b>841495</b>
<b>Total:</b>									<b>841495</b>	<b>0</b>	<b>841495</b>	
PW650 PIU PWD BHIND	4	2020	01	051	0101	6664	64	002	1664033		1664033	
								<b>Total:</b>		<b>1664033</b>	<b>0</b>	<b>1664033</b>
								<b>Total:</b>		<b>1664033</b>	<b>0</b>	<b>1664033</b>
								<b>Total:</b>		<b>1664033</b>	<b>0</b>	<b>1664033</b>
								<b>Total:</b>		<b>1664033</b>	<b>0</b>	<b>1664033</b>
<b>Total:</b>									<b>1664033</b>	<b>0</b>	<b>1664033</b>	
PW653 PIU PWD SHAJAPUR	4	2020	01	051	0101	6664	64	002	547845		547845	
								<b>Total:</b>		<b>547845</b>	<b>0</b>	<b>547845</b>
								<b>Total:</b>		<b>547845</b>	<b>0</b>	<b>547845</b>
								<b>Total:</b>		<b>547845</b>	<b>0</b>	<b>547845</b>

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 7

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	4	2020	01	051	<b>Total:</b>				547845	0	547845
PIU PWD					<b>Total:</b>				547845	0	547845
SHAJAPUR					<b>Total:</b>				547845	0	547845
<b>Total:</b>									547845	0	547845
PW654	4	2020	01	051	0101	6664	64	002	885545		885545
PIU PWD								<b>Total:</b>	885545	0	885545
TIKAMGARH								<b>Total:</b>	885545	0	885545
								<b>Total:</b>	885545	0	885545
								<b>Total:</b>	885545	0	885545
<b>Total:</b>									885545	0	885545
PW655	4	2020	01	051	0102	6664	64	002	6268960		6268960
PIU PWD								<b>Total:</b>	6268960	0	6268960
DINDORI								<b>Total:</b>	6268960	0	6268960
								<b>Total:</b>	6268960	0	6268960
					0103	6664	64	002	585755		585755
								<b>Total:</b>	585755	0	585755
								<b>Total:</b>	585755	0	585755
								<b>Total:</b>	585755	0	585755
<b>Total:</b>									6854715	0	6854715
<b>Total:</b>									6854715	0	6854715
<b>Total:</b>									6854715	0	6854715
<b>Total:</b>									6854715	0	6854715
PW658	4	2020	01	051	0101	5160	64	002	1495		1495
PIU PWD								<b>Total:</b>	1495	0	1495
SINGRAULI								<b>Total:</b>	1495	0	1495
								<b>Total:</b>	1495	0	1495
<b>Total:</b>									1495	0	1495

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 8

Flag Divisions

**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	4	2020	01	051	<b>Total:</b>				1495	0	1495
PIU PWD				<b>Total:</b>					1495	0	1495
SINGRAULI			<b>Total:</b>					1495	0	1495	
<b>Total:</b>								1495	0	1495	
PW660	4	2020	01	051	0101	6664	64	002	2517721		2517721
PIU PWD							<b>Total:</b>		2517721	0	2517721
RAISEN						<b>Total:</b>			2517721	0	2517721
					<b>Total:</b>				2517721	0	2517721
			<b>Total:</b>						2517721	0	2517721
<b>Total:</b>									2517721	0	2517721
<b>GN/MHCD TOTAL</b>									<b>84349743</b>	<b>0</b>	<b>84349743</b>

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	4	2020	01	102	0101	2219	33	001	862960		862960
PHE DN.							<b>Total:</b>		862960	0	862960	
BHOPAL						<b>Total:</b>			862960	0	862960	
					<b>Total:</b>				862960	0	862960	
			<b>Total:</b>						862960	0	862960	
<b>Total:</b>									862960	0	862960	
<b>Total:</b>									<b>862960</b>	<b>0</b>	<b>862960</b>	



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 9

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH504 PHE DN. RAISEN	EE	4	2020	01	102	0101	2219	33	001	2874535		2874535
									<b>Total:</b>	<b>2874535</b>	<b>0</b>	<b>2874535</b>
									<b>Total:</b>	<b>2874535</b>	<b>0</b>	<b>2874535</b>
									<b>Total:</b>	<b>2874535</b>	<b>0</b>	<b>2874535</b>
									<b>Total:</b>	<b>2874535</b>	<b>0</b>	<b>2874535</b>
									<b>Total:</b>	<b>2874535</b>	<b>0</b>	<b>2874535</b>
<b>Total:</b>									<b>2874535</b>	<b>0</b>	<b>2874535</b>	
PH505 PHE DIV SEHORE	EE	4	2020	01	102	0101	2219	33	001	4899571		4899571
									<b>Total:</b>	<b>4899571</b>	<b>0</b>	<b>4899571</b>
									<b>Total:</b>	<b>4899571</b>	<b>0</b>	<b>4899571</b>
									<b>Total:</b>	<b>4899571</b>	<b>0</b>	<b>4899571</b>
									<b>Total:</b>	<b>4899571</b>	<b>0</b>	<b>4899571</b>
									<b>Total:</b>	<b>4899571</b>	<b>0</b>	<b>4899571</b>
<b>Total:</b>									<b>4899571</b>	<b>0</b>	<b>4899571</b>	
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2020	01	102	0101	2219	33	001	60345		60345
									<b>Total:</b>	<b>60345</b>	<b>0</b>	<b>60345</b>
									<b>Total:</b>	<b>60345</b>	<b>0</b>	<b>60345</b>
									<b>Total:</b>	<b>60345</b>	<b>0</b>	<b>60345</b>
									<b>Total:</b>	<b>60345</b>	<b>0</b>	<b>60345</b>
									<b>Total:</b>	<b>60345</b>	<b>0</b>	<b>60345</b>
<b>Total:</b>									<b>60345</b>	<b>0</b>	<b>60345</b>	
PH507 PHE DN. VIDISHA	EE	4	2020	01	102	0101	2219	33	001	3642621		3642621
									<b>Total:</b>	<b>3642621</b>	<b>0</b>	<b>3642621</b>
									<b>Total:</b>	<b>3642621</b>	<b>0</b>	<b>3642621</b>
									<b>Total:</b>	<b>3642621</b>	<b>0</b>	<b>3642621</b>

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 10

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH507 PHE DN. VIDISHA	4	2020	01	102	<b>Total:</b>				<b>3642621</b>	<b>0</b>	<b>3642621</b>			
					<b>Total:</b>				<b>3642621</b>	<b>0</b>	<b>3642621</b>			
					<b>Total:</b>				<b>3642621</b>	<b>0</b>	<b>3642621</b>			
					<b>Total:</b>				<b>3642621</b>	<b>0</b>	<b>3642621</b>			
PH509 PHE DN. HOSHANGABA D	4	2020	01	102	0101	2219	33	001	739986		739986			
								<b>Total:</b>				<b>739986</b>	<b>0</b>	<b>739986</b>
								<b>Total:</b>				<b>739986</b>	<b>0</b>	<b>739986</b>
								<b>Total:</b>				<b>739986</b>	<b>0</b>	<b>739986</b>
								<b>Total:</b>				<b>739986</b>	<b>0</b>	<b>739986</b>
								<b>Total:</b>				<b>739986</b>	<b>0</b>	<b>739986</b>
PH510 EE,PHE DIVISION HARDA	4	2020	01	102	0101	2219	33	001	259415		259415			
								<b>Total:</b>				<b>259415</b>	<b>0</b>	<b>259415</b>
								<b>Total:</b>				<b>259415</b>	<b>0</b>	<b>259415</b>
								<b>Total:</b>				<b>259415</b>	<b>0</b>	<b>259415</b>
								<b>Total:</b>				<b>259415</b>	<b>0</b>	<b>259415</b>
								<b>Total:</b>				<b>259415</b>	<b>0</b>	<b>259415</b>
PH514 PHE DN.JHABUA	4	2020	01	102	0102	2219	33	001	277351		277351			
								<b>Total:</b>				<b>277351</b>	<b>0</b>	<b>277351</b>
								<b>Total:</b>				<b>277351</b>	<b>0</b>	<b>277351</b>
								<b>Total:</b>				<b>277351</b>	<b>0</b>	<b>277351</b>
								0103	2219	33	005	3046564		3046564
											<b>Total:</b>			
<b>Total:</b>				<b>3046564</b>	<b>0</b>	<b>3046564</b>								

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 11

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	4	2020	01	102	<b>Total:</b>				3323915	0	3323915
PHE					<b>Total:</b>				3323915	0	3323915
DN.JHABUA			<b>Total:</b>						3323915	0	3323915
<b>Total:</b>									3323915	0	3323915
PH515 EE	4	2020	01	102	0101	2219	33	001	1200000		1200000
PHE DN.								<b>Total:</b>	1200000	0	1200000
KHARGONE							<b>Total:</b>	1200000	0	1200000	
						<b>Total:</b>		1200000	0	1200000	
					0102	2219	33	001	800000		800000
							<b>Total:</b>	800000	0	800000	
						<b>Total:</b>		800000	0	800000	
					0103	2219	33	005	360161		360161
							<b>Total:</b>	360161	0	360161	
						<b>Total:</b>		360161	0	360161	
						<b>Total:</b>		360161	0	360161	
						<b>Total:</b>		2360161	0	2360161	
						<b>Total:</b>		2360161	0	2360161	
<b>Total:</b>									2360161	0	2360161
PH516 EE	4	2020	01	102	0101	2219	33	001	1155651		1155651
PHE DN.							<b>Total:</b>	1155651	0	1155651	
BADWANI							<b>Total:</b>	1155651	0	1155651	
						<b>Total:</b>		1155651	0	1155651	
					0102	2219	33	001	992045		992045
							<b>Total:</b>	992045	0	992045	
						<b>Total:</b>		992045	0	992045	
					0103	2219	33	005	598096		598096

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 12

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516 PHE DN. BADWANI	4	2020	01	102	0103	2219	33	Total:	598096	0	598096	
								Total:	598096	0	598096	
								Total:	598096	0	598096	
								Total:	2745792	0	2745792	
								Total:	2745792	0	2745792	
Total:	2745792	0	2745792									
<b>Total:</b>									2745792	0	2745792	
PH519 EE,PHE DN. NEEMACH	4	2020	01	102	0101	2219	33	001	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
								Total:	500000	0	500000	
					0102	2219	33	001	102880	0	102880	
								Total:	102880	0	102880	
								Total:	102880	0	102880	
								Total:	102880	0	102880	
Total:	602880	0	602880									
Total:	602880	0	602880									
<b>Total:</b>									602880	0	602880	
PH520 PHE DN. RATLAM	4	2020	01	102	0101	2219	33	001	469138	0	469138	
								Total:	469138	0	469138	
								Total:	469138	0	469138	
					0102	2219	33	001	2759821	0	2759821	
									Total:	2759821	0	2759821
									Total:	2759821	0	2759821
									Total:	2759821	0	2759821
Total:	3228959	0	3228959									
<b>Total:</b>									3228959	0	3228959	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 13

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520	EE	4	2020	<b>Total:</b>						3228959	0	3228959
PHE DN. RATLAM				<b>Total:</b>						3228959	0	3228959
PH521	EE	4	2020	01	102	0101	2219	33	001	143729		143729
PHE DN. MANDSAUR									<b>Total:</b>	143729	0	143729
								<b>Total:</b>		143729	0	143729
						<b>Total:</b>				143729	0	143729
				<b>Total:</b>						143729	0	143729
				<b>Total:</b>						143729	0	143729
				<b>Total:</b>						143729	0	143729
PH522	EE	4	2020	01	102	0101	2219	33	001	1882810		1882810
PHE DN. SHAJAPUR									<b>Total:</b>	1882810	0	1882810
								<b>Total:</b>		1882810	0	1882810
						<b>Total:</b>				1882810	0	1882810
					0102	2219	33	001	350892		350892	
								<b>Total:</b>	350892	0	350892	
						<b>Total:</b>				350892	0	350892
					<b>Total:</b>					350892	0	350892
					0103	2219	33	005	300000		300000	
								<b>Total:</b>	300000	0	300000	
						<b>Total:</b>				300000	0	300000
					<b>Total:</b>					300000	0	300000
					<b>Total:</b>					2533702	0	2533702
				<b>Total:</b>						2533702	0	2533702
				<b>Total:</b>						2533702	0	2533702
				<b>Total:</b>						2533702	0	2533702
PH523	EE	4	2020	01	102	0101	2219	33	001	584525		584525

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 14

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH523 PHE DN. DEWAS	EE	4	2020	01	102	0101	2219	33	<b>Total:</b>	<b>584525</b>	<b>0</b>	<b>584525</b>						
									<b>Total:</b>	<b>584525</b>	<b>0</b>	<b>584525</b>						
									<b>Total:</b>	<b>584525</b>	<b>0</b>	<b>584525</b>						
						0102	2219	33	001		431649		431649					
										<b>Total:</b>	<b>431649</b>	<b>0</b>	<b>431649</b>					
										<b>Total:</b>	<b>431649</b>	<b>0</b>	<b>431649</b>					
							0103	2219	33	005		47040		47040				
											<b>Total:</b>	<b>47040</b>	<b>0</b>	<b>47040</b>				
											<b>Total:</b>	<b>47040</b>	<b>0</b>	<b>47040</b>				
						<b>Total:</b>									<b>1063214</b>	<b>0</b>	<b>1063214</b>	
						<b>Total:</b>									<b>1063214</b>	<b>0</b>	<b>1063214</b>	
						<b>Total:</b>									<b>1063214</b>	<b>0</b>	<b>1063214</b>	
						<b>Total:</b>									<b>1063214</b>	<b>0</b>	<b>1063214</b>	
						PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	4	2020	01	102	0101	2219	33	001	694077		694077
															<b>Total:</b>	<b>694077</b>	<b>0</b>	<b>694077</b>
<b>Total:</b>	<b>694077</b>	<b>0</b>	<b>694077</b>															
0102	2219	33	001		125281								125281					
				<b>Total:</b>	<b>125281</b>							<b>0</b>	<b>125281</b>					
				<b>Total:</b>	<b>125281</b>							<b>0</b>	<b>125281</b>					
	0103	2219	33	005								300000		300000				
					<b>Total:</b>							<b>300000</b>	<b>0</b>	<b>300000</b>				
					<b>Total:</b>							<b>300000</b>	<b>0</b>	<b>300000</b>				
<b>Total:</b>												<b>1119358</b>	<b>0</b>	<b>1119358</b>				
<b>Total:</b>												<b>1119358</b>	<b>0</b>	<b>1119358</b>				
<b>Total:</b>												<b>1119358</b>	<b>0</b>	<b>1119358</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 15

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	<b>Total:</b>								<b>1119358</b>	<b>0</b>	<b>1119358</b>

PHE DIV  
MAINTAINCE  
NAGAR NIGAM  
UJJAIN

PH526 EE PHE DN. GWALIOR	4	2020	01	102	0101	2219	33	001	2614417		2614417	
								<b>Total:</b>	<b>2614417</b>	<b>0</b>	<b>2614417</b>	
								<b>Total:</b>	<b>2614417</b>	<b>0</b>	<b>2614417</b>	
						<b>Total:</b>				<b>2614417</b>	<b>0</b>	<b>2614417</b>
						0102	2219	33	001	2576223		2576223
									<b>Total:</b>	<b>2576223</b>	<b>0</b>	<b>2576223</b>
					<b>Total:</b>				<b>2576223</b>	<b>0</b>	<b>2576223</b>	
					<b>Total:</b>				<b>2576223</b>	<b>0</b>	<b>2576223</b>	
					0103	2219	33	005	195190		195190	
								<b>Total:</b>	<b>195190</b>	<b>0</b>	<b>195190</b>	
								<b>Total:</b>	<b>195190</b>	<b>0</b>	<b>195190</b>	
					<b>Total:</b>				<b>195190</b>	<b>0</b>	<b>195190</b>	
<b>Total:</b>				<b>5385830</b>	<b>0</b>	<b>5385830</b>						
<b>Total:</b>				<b>5385830</b>	<b>0</b>	<b>5385830</b>						
<b>Total:</b>				<b>5385830</b>	<b>0</b>	<b>5385830</b>						

PH527 EE PHE DN. GUNA	4	2020	01	102	0101	2219	33	001	796194		796194
								<b>Total:</b>	<b>796194</b>	<b>0</b>	<b>796194</b>
								<b>Total:</b>	<b>796194</b>	<b>0</b>	<b>796194</b>
					<b>Total:</b>				<b>796194</b>	<b>0</b>	<b>796194</b>
					0102	2219	33	001	298192		298192
								<b>Total:</b>	<b>298192</b>	<b>0</b>	<b>298192</b>
<b>Total:</b>	<b>298192</b>	<b>0</b>	<b>298192</b>								
<b>Total:</b>				<b>298192</b>	<b>0</b>	<b>298192</b>					

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 16

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	4	2020	01	102	0103	2219	33	005	386383		386383
								<b>Total:</b>	<b>386383</b>	<b>0</b>	<b>386383</b>
								<b>Total:</b>	<b>386383</b>	<b>0</b>	<b>386383</b>
								<b>Total:</b>	<b>386383</b>	<b>0</b>	<b>386383</b>
								<b>Total:</b>	<b>1480769</b>	<b>0</b>	<b>1480769</b>
<b>Total:</b>	<b>1480769</b>	<b>0</b>	<b>1480769</b>								
<b>Total:</b>	<b>1480769</b>	<b>0</b>	<b>1480769</b>								
<b>Total:</b>	<b>1480769</b>	<b>0</b>	<b>1480769</b>								
<b>Total:</b>	<b>1480769</b>	<b>0</b>	<b>1480769</b>								
<b>Total:</b>	<b>1480769</b>	<b>0</b>	<b>1480769</b>								
PH529 EE PHE DN. SHIVPURI	4	2020	01	102	0101	2219	33	001	800000		800000
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
					0103	2219	33	005	75061		75061
								<b>Total:</b>	<b>75061</b>	<b>0</b>	<b>75061</b>
								<b>Total:</b>	<b>75061</b>	<b>0</b>	<b>75061</b>
								<b>Total:</b>	<b>75061</b>	<b>0</b>	<b>75061</b>
								<b>Total:</b>	<b>75061</b>	<b>0</b>	<b>75061</b>
<b>Total:</b>	<b>875061</b>	<b>0</b>	<b>875061</b>								
<b>Total:</b>	<b>875061</b>	<b>0</b>	<b>875061</b>								
<b>Total:</b>	<b>875061</b>	<b>0</b>	<b>875061</b>								
<b>Total:</b>	<b>875061</b>	<b>0</b>	<b>875061</b>								
PH530 EE PHE DN. MORENA	4	2020	01	102	0101	2219	33	001	1650599		1650599
								<b>Total:</b>	<b>1650599</b>	<b>0</b>	<b>1650599</b>
								<b>Total:</b>	<b>1650599</b>	<b>0</b>	<b>1650599</b>
								<b>Total:</b>	<b>1650599</b>	<b>0</b>	<b>1650599</b>
					0102	2219	33	001	475903		475903
								<b>Total:</b>	<b>475903</b>	<b>0</b>	<b>475903</b>
								<b>Total:</b>	<b>475903</b>	<b>0</b>	<b>475903</b>
								<b>Total:</b>	<b>475903</b>	<b>0</b>	<b>475903</b>
0103	2219	33	005	1000000		1000000					
			<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>					
			<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>					
			<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>					



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 17

Flag

 Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530 PHE DN. MORENA	4	2020	01	102	0103	2219	33		<b>Total:</b>	1000000	0	1000000
									<b>Total:</b>	1000000	0	1000000
									<b>Total:</b>	1000000	0	1000000
									<b>Total:</b>	3126502	0	3126502
									<b>Total:</b>	3126502	0	3126502
						<b>Total:</b>		3126502	0	3126502		
PH531 PHE DN.SHEOPUR	4	2020	01	102	0102	2219	33	001	1844788	0	1844788	
									<b>Total:</b>	1844788	0	1844788
									<b>Total:</b>	1844788	0	1844788
									<b>Total:</b>	1844788	0	1844788
									<b>Total:</b>	1844788	0	1844788
						<b>Total:</b>		1844788	0	1844788		
PH532 PHE DN. DATIA	4	2020	01	102	0101	2219	33	001	2801551	0	2801551	
									<b>Total:</b>	2801551	0	2801551
									<b>Total:</b>	2801551	0	2801551
									<b>Total:</b>	2801551	0	2801551
									<b>Total:</b>	2801551	0	2801551
						<b>Total:</b>		2801551	0	2801551		
PH534 PHE DN. SAGAR	4	2020	01	102	0101	2219	33	001	578162	0	578162	
									<b>Total:</b>	578162	0	578162
									<b>Total:</b>	578162	0	578162
									<b>Total:</b>	578162	0	578162
						0102	2219	33	001	499144	0	499144

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 18

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	4	2020	01	102	0102	2219	33	Total:	499144	0	499144
								Total:	499144	0	499144
								Total:	499144	0	499144
								Total:	1077306	0	1077306
								Total:	1077306	0	1077306
<b>Total:</b>									<b>1077306</b>	<b>0</b>	<b>1077306</b>
PH535 PHE DN. CHHATARPUR	4	2020	01	102	0101	2219	33	001	39812		39812
								Total:	39812	0	39812
								Total:	39812	0	39812
								Total:	39812	0	39812
								Total:	39812	0	39812
<b>Total:</b>									<b>39812</b>	<b>0</b>	<b>39812</b>
PH536 PHE DN. PANNA	4	2020	01	102	0101	2219	33	001	905077		905077
								Total:	905077	0	905077
								Total:	905077	0	905077
								Total:	905077	0	905077
								Total:	905077	0	905077
<b>Total:</b>									<b>905077</b>	<b>0</b>	<b>905077</b>
PH537 PHE DN. DAMOH	4	2020	01	102	0101	2219	33	001	1365560		1365560
								Total:	1365560	0	1365560
								Total:	1365560	0	1365560
								Total:	1365560	0	1365560
								Total:	1365560	0	1365560
				0102	2219	33	001		454377		454377

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 19

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH537 PHE DN. DAMOH	EE	4	2020	01	102	0102	2219	33	<b>Total:</b>	454377	0	454377					
									<b>Total:</b>	454377	0	454377					
									<b>Total:</b>	454377	0	454377					
									<b>Total:</b>	1819937	0	1819937					
									<b>Total:</b>	1819937	0	1819937					
<b>Total:</b>									1819937	0	1819937						
PH538 PHE DN. TIKAMGARH	EE	4	2020	01	102	0101	2219	33	001	2326477		2326477					
									<b>Total:</b>	2326477	0	2326477					
									<b>Total:</b>	2326477	0	2326477					
						0102	2219	33	001	500000		500000					
									<b>Total:</b>	500000	0	500000					
									<b>Total:</b>	500000	0	500000					
						0103	2219	33	005	399259		399259					
									<b>Total:</b>	399259	0	399259					
									<b>Total:</b>	399259	0	399259					
						<b>Total:</b>									3225736	0	3225736
						<b>Total:</b>									3225736	0	3225736
<b>Total:</b>									3225736	0	3225736						
<b>Total:</b>									3225736	0	3225736						
PH541 PHE DN. SATNA	EE	4	2020	01	102	0101	2219	33	001	8450802		8450802					
									<b>Total:</b>	8450802	0	8450802					
									<b>Total:</b>	8450802	0	8450802					
									<b>Total:</b>	8450802	0	8450802					
<b>Total:</b>									8450802	0	8450802						

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 20

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH541 EE	4	2020	<b>Total:</b>						<b>8450802</b>	<b>0</b>	<b>8450802</b>		
PHE DN. SATNA	<b>Total:</b>								<b>8450802</b>	<b>0</b>	<b>8450802</b>		
PH542 EE	4	2020	01	102	0101	2219	33	001	242699		242699		
PHE DN. SHAHDOL									<b>Total:</b>	<b>242699</b>	<b>0</b>	<b>242699</b>	
									<b>Total:</b>	<b>242699</b>	<b>0</b>	<b>242699</b>	
									<b>Total:</b>	<b>242699</b>	<b>0</b>	<b>242699</b>	
					0102	2219	33	001	978628		978628		
									<b>Total:</b>	<b>978628</b>	<b>0</b>	<b>978628</b>	
									<b>Total:</b>	<b>978628</b>	<b>0</b>	<b>978628</b>	
									<b>Total:</b>	<b>1221327</b>	<b>0</b>	<b>1221327</b>	
										<b>Total:</b>	<b>1221327</b>	<b>0</b>	<b>1221327</b>
<b>Total:</b>									<b>1221327</b>	<b>0</b>	<b>1221327</b>		
PH543 EE,PHE DIVISION UMARIYA	4	2020	01	102	0103	2219	33	005	58813		58813		
									<b>Total:</b>	<b>58813</b>	<b>0</b>	<b>58813</b>	
									<b>Total:</b>	<b>58813</b>	<b>0</b>	<b>58813</b>	
									<b>Total:</b>	<b>58813</b>	<b>0</b>	<b>58813</b>	
										<b>Total:</b>	<b>58813</b>	<b>0</b>	<b>58813</b>
<b>Total:</b>									<b>58813</b>	<b>0</b>	<b>58813</b>		
PH544 EE	4	2020	01	102	0101	2219	33	001	1452227		1452227		
PHE DN. SIDHI									<b>Total:</b>	<b>1452227</b>	<b>0</b>	<b>1452227</b>	
									<b>Total:</b>	<b>1452227</b>	<b>0</b>	<b>1452227</b>	
									<b>Total:</b>	<b>1452227</b>	<b>0</b>	<b>1452227</b>	
					0102	2219	33	001	673888		673888		
									<b>Total:</b>	<b>673888</b>	<b>0</b>	<b>673888</b>	

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 21

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	4	2020	01	102	0102	2219	Total:		673888	0	673888	
									673888	0	673888	
									Total:	2126115	0	2126115
									Total:	2126115	0	2126115
									Total:	2126115	0	2126115
<b>Total:</b>									2126115	0	2126115	
PH545 EE PHE DN. JABALPUR	4	2020	01	102	0101	2219	33	001	3994698		3994698	
									Total:	3994698	0	3994698
									Total:	3994698	0	3994698
									Total:	3994698	0	3994698
									Total:	3994698	0	3994698
<b>Total:</b>									3994698	0	3994698	
PH546 EE PHE PROJ. DN.-1 KATNI	4	2020	01	102	0102	2219	33	001	5186431		5186431	
									Total:	5186431	0	5186431
									Total:	5186431	0	5186431
									Total:	5186431	0	5186431
									Total:	5186431	0	5186431
<b>Total:</b>									5186431	0	5186431	
PH547 EE PHE DN. MANDLA	4	2020	01	102	0101	2219	33	001	58174		58174	
									Total:	58174	0	58174
									Total:	58174	0	58174
									Total:	58174	0	58174
									Total:	58174	0	58174
					0103	2219	33	005	2365084		2365084	
									Total:	2365084	0	2365084
									Total:	2365084	0	2365084

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 22

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH547 PHE DN. MANDLA	4	2020	01	102	0103	2219							
									<b>Total:</b>	2365084	0	2365084	
										<b>Total:</b>	2365084	0	2365084
										<b>Total:</b>	2423258	0	2423258
										<b>Total:</b>	2423258	0	2423258
<b>Total:</b>									2423258	0	2423258		
PH548 EE,PHE DIVISION DINDORI	4	2020	01	102	0103	2219	33	005			521237		
									<b>Total:</b>	521237	0	521237	
										<b>Total:</b>	521237	0	521237
										<b>Total:</b>	521237	0	521237
										<b>Total:</b>	521237	0	521237
<b>Total:</b>									521237	0	521237		
PH549 PHE DN. NARSINGHPUR	4	2020	01	102	0101	2219	33	001			278444		
									<b>Total:</b>	278444	0	278444	
										<b>Total:</b>	278444	0	278444
										<b>Total:</b>	278444	0	278444
						0102	2219	33	001			1677232	
					<b>Total:</b>					1677232	0	1677232	
										<b>Total:</b>	1677232	0	1677232
	<b>Total:</b>	1677232	0	1677232									
	<b>Total:</b>	1955676	0	1955676									
<b>Total:</b>									1955676	0	1955676		
PH551 PHE DN. SEONI	4	2020	01	102	0101	2219	33	001			595444		
									<b>Total:</b>	595444	0	595444	

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 23

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	4	2020	01	102	0101	2219	<b>Total:</b>		595444	0	595444		
						<b>Total:</b>		595444	0	595444			
					0102	2219	33	001	716556		716556		
									<b>Total:</b>		716556	0	716556
						<b>Total:</b>		716556	0	716556			
					0103	2219	33	005	2706410		2706410		
									<b>Total:</b>		2706410	0	2706410
						<b>Total:</b>		2706410	0	2706410			
					<b>Total:</b>		4018410	0	4018410				
					<b>Total:</b>		4018410	0	4018410				
<b>Total:</b>		4018410	0	4018410									
<b>Total:</b>		4018410	0	4018410									
<b>Total:</b>		4018410	0	4018410									
<b>Total:</b>		4018410	0	4018410									
PH552 EE PHE DN. CHHINDWARA	4	2020	01	102	0103	2219	33	005	1792389		1792389		
									<b>Total:</b>		1792389	0	1792389
					<b>Total:</b>		1792389	0	1792389				
					<b>Total:</b>		1792389	0	1792389				
					<b>Total:</b>		1792389	0	1792389				
<b>Total:</b>		1792389	0	1792389									
PH567 EE,PHED ANUPPUR	4	2020	01	102	0101	2219	33	001	468812		468812		
									<b>Total:</b>		468812	0	468812
									<b>Total:</b>		468812	0	468812
					0102	2219	33	001	586429		586429		
									<b>Total:</b>		586429	0	586429
						<b>Total:</b>		586429	0	586429			

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 24

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	4	2020	01	102	0102	<b>Total:</b>			586429	0	586429					
					<b>Total:</b>			1055241	0	1055241						
					<b>Total:</b>			1055241	0	1055241						
					<b>Total:</b>			1055241	0	1055241						
<b>Total:</b>									1055241	0	1055241					
PH568 EE,PHE DN.ASHOKNAG AR	4	2020	01	102	0101	2219	33	001	377505		377505					
						<b>Total:</b>			377505	0	377505					
						<b>Total:</b>			377505	0	377505					
						<b>Total:</b>			377505	0	377505					
						0102	2219	33	001	271224		271224				
							<b>Total:</b>			271224	0	271224				
					<b>Total:</b>				271224	0	271224					
					0103	2219	33	005	270404		270404					
						<b>Total:</b>			270404	0	270404					
						<b>Total:</b>			270404	0	270404					
					<b>Total:</b>									919133	0	919133
					<b>Total:</b>									919133	0	919133
<b>Total:</b>									919133	0	919133					
PH572 EE, PHE DIVISION, ALIRAJPUR	4	2020	01	102	0102	2219	33	001	96088		96088					
						<b>Total:</b>			96088	0	96088					
						<b>Total:</b>			96088	0	96088					
					0103	2219	33	005	3532000		3532000					
						<b>Total:</b>			3532000	0	3532000					
						<b>Total:</b>			3532000	0	3532000					
<b>Total:</b>									3532000	0	3532000					



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 25

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	4	2020	01	102	<b>Total:</b>				<b>3628088</b>	<b>0</b>	<b>3628088</b>		
					<b>Total:</b>				<b>3628088</b>	<b>0</b>	<b>3628088</b>		
					<b>Total:</b>				<b>3628088</b>	<b>0</b>	<b>3628088</b>		
					<b>Total:</b>				<b>3628088</b>	<b>0</b>	<b>3628088</b>		
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2020	01	102	0101	2219	33	001	5838151		5838151		
								<b>Total:</b>			<b>5838151</b>	<b>0</b>	<b>5838151</b>
								<b>Total:</b>			<b>5838151</b>	<b>0</b>	<b>5838151</b>
								<b>Total:</b>			<b>5838151</b>	<b>0</b>	<b>5838151</b>
					0103	2219	33	005	788544		788544		
								<b>Total:</b>			<b>788544</b>	<b>0</b>	<b>788544</b>
								<b>Total:</b>			<b>788544</b>	<b>0</b>	<b>788544</b>
					<b>Total:</b>			<b>788544</b>	<b>0</b>	<b>788544</b>			
					<b>Total:</b>			<b>6626695</b>	<b>0</b>	<b>6626695</b>			
					<b>Total:</b>			<b>6626695</b>	<b>0</b>	<b>6626695</b>			
<b>Total:</b>			<b>6626695</b>	<b>0</b>	<b>6626695</b>								
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	4	2020	01	102	0101	2219	33	001	1091890		1091890		
								<b>Total:</b>			<b>1091890</b>	<b>0</b>	<b>1091890</b>
								<b>Total:</b>			<b>1091890</b>	<b>0</b>	<b>1091890</b>
								<b>Total:</b>			<b>1091890</b>	<b>0</b>	<b>1091890</b>
					0102	2219	33	001	600000		600000		
								<b>Total:</b>			<b>600000</b>	<b>0</b>	<b>600000</b>
								<b>Total:</b>			<b>600000</b>	<b>0</b>	<b>600000</b>
					<b>Total:</b>			<b>600000</b>	<b>0</b>	<b>600000</b>			
					0103	2219	33	005	798886		798886		
								<b>Total:</b>			<b>798886</b>	<b>0</b>	<b>798886</b>
<b>Total:</b>			<b>798886</b>	<b>0</b>				<b>798886</b>					
<b>Total:</b>			<b>798886</b>	<b>0</b>	<b>798886</b>								
<b>Total:</b>			<b>2490776</b>	<b>0</b>	<b>2490776</b>								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 26

Flag Divisions

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	4	2020	01	<b>Total:</b>					2490776	0	2490776
PHE			<b>Total:</b>						2490776	0	2490776
DN,MAUGANJ, DISTT. REWA	<b>Total:</b>								2490776	0	2490776
PH584 EE,	4	2020	01	102	0101	2219	33	001	2696461		2696461
PHE DN. KHURAI, SAGAR								<b>Total:</b>	2696461	0	2696461
								<b>Total:</b>	2696461	0	2696461
								<b>Total:</b>	2696461	0	2696461
					0102	2219	33	001	39450		39450
								<b>Total:</b>	39450	0	39450
								<b>Total:</b>	39450	0	39450
								<b>Total:</b>	39450	0	39450
								<b>Total:</b>	2735911	0	2735911
								<b>Total:</b>	2735911	0	2735911
								<b>Total:</b>	2735911	0	2735911
<b>GN/MHCD TOTAL</b>									<b>102248512</b>	<b>0</b>	<b>102248512</b>

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	4	2020	01	102	0701	2580	64	001	619291		619291
PHE DN. BHOPAL								<b>Total:</b>	619291	0	619291
								<b>Total:</b>	619291	0	619291
								<b>Total:</b>	619291	0	619291

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 27

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	4	2020	01	102	<b>Total:</b>			619291	0	619291				
						<b>Total:</b>			619291	0	619291				
						<b>Total:</b>			619291	0	619291				
						<b>Total:</b>			619291	0	619291				
PH504 PHE DN. RAISEN	EE	4	2020	01	102	0701	2580	64	001	702731		702731			
										<b>Total:</b>			702731	0	702731
										<b>Total:</b>			702731	0	702731
										<b>Total:</b>			702731	0	702731
										<b>Total:</b>			702731	0	702731
										<b>Total:</b>			702731	0	702731
PH505 PHE DIV SEHORE	EE	4	2020	01	102	0701	2580	64	001	488033		488033			
										<b>Total:</b>			488033	0	488033
										<b>Total:</b>			488033	0	488033
										<b>Total:</b>			488033	0	488033
										<b>Total:</b>			488033	0	488033
										<b>Total:</b>			488033	0	488033
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2020	01	102	0101	4379	32		1193012		1193012			
									<b>Total:</b>			1193012	0	1193012	
									<b>Total:</b>			1193012	0	1193012	
									<b>Total:</b>			1193012	0	1193012	
									0103	4379	32		1500000		1500000
												<b>Total:</b>			1500000
<b>Total:</b>			1500000	0	1500000										
<b>Total:</b>			1500000	0	1500000										

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 28

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH506	EE	4	2020	01	102	<b>Total:</b>			2693012	0	2693012
PHE DN.						<b>Total:</b>			2693012	0	2693012
RAJGARH						<b>Total:</b>			2693012	0	2693012
(BIORA)						<b>Total:</b>			2693012	0	2693012
<b>Total:</b>									2693012	0	2693012
PH507	EE	4	2020	01	102	0102	4379	32	84614		84614
PHE DN.								<b>Total:</b>	84614	0	84614
VIDISHA								<b>Total:</b>	84614	0	84614
								<b>Total:</b>	84614	0	84614
					0702	2580	32		6817328		6817328
								<b>Total:</b>	6817328	0	6817328
								<b>Total:</b>	6817328	0	6817328
								<b>Total:</b>	6817328	0	6817328
								<b>Total:</b>	6901942	0	6901942
								<b>Total:</b>	6901942	0	6901942
								<b>Total:</b>	6901942	0	6901942
<b>Total:</b>									6901942	0	6901942
PH509	EE	4	2020	01	102	0101	4379	32	350618		350618
PHE DN.								<b>Total:</b>	350618	0	350618
HOSHANGABA								<b>Total:</b>	350618	0	350618
D								<b>Total:</b>	350618	0	350618
					0701	2580	64	001	2712472		2712472
								<b>Total:</b>	2712472	0	2712472
								<b>Total:</b>	2712472	0	2712472
								<b>Total:</b>	2712472	0	2712472
					0702	2580	32		785098		785098
								<b>Total:</b>	785098	0	785098
								<b>Total:</b>	785098	0	785098
								<b>Total:</b>	785098	0	785098
<b>Total:</b>									3848188	0	3848188

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 29

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	4	2020	01						<b>3848188</b>	<b>0</b>	<b>3848188</b>
PHE DN.			<b>Total:</b>						<b>3848188</b>	<b>0</b>	<b>3848188</b>
HOSHANGABA D			<b>Total:</b>						<b>3848188</b>	<b>0</b>	<b>3848188</b>
PH510 EE,PHE DIVISION HARDA	4	2020	01	102	0101	4379	32		474811		474811
								<b>Total:</b>	<b>474811</b>	<b>0</b>	<b>474811</b>
							<b>Total:</b>		<b>474811</b>	<b>0</b>	<b>474811</b>
					<b>Total:</b>				<b>474811</b>	<b>0</b>	<b>474811</b>
				<b>Total:</b>					<b>474811</b>	<b>0</b>	<b>474811</b>
			<b>Total:</b>						<b>474811</b>	<b>0</b>	<b>474811</b>
			<b>Total:</b>						<b>474811</b>	<b>0</b>	<b>474811</b>
PH514 EE PHE DN.JHABUA	4	2020	01	102	0103	4379	32		18548		18548
								<b>Total:</b>	<b>18548</b>	<b>0</b>	<b>18548</b>
							<b>Total:</b>		<b>18548</b>	<b>0</b>	<b>18548</b>
					<b>Total:</b>				<b>18548</b>	<b>0</b>	<b>18548</b>
					0701	2580	64	001	159300		159300
								<b>Total:</b>	<b>159300</b>	<b>0</b>	<b>159300</b>
							<b>Total:</b>		<b>159300</b>	<b>0</b>	<b>159300</b>
					<b>Total:</b>				<b>159300</b>	<b>0</b>	<b>159300</b>
					0703	2580	32		2373522		2373522
								<b>Total:</b>	<b>2373522</b>	<b>0</b>	<b>2373522</b>
							<b>Total:</b>		<b>2373522</b>	<b>0</b>	<b>2373522</b>
					<b>Total:</b>				<b>2373522</b>	<b>0</b>	<b>2373522</b>
					<b>Total:</b>				<b>2551370</b>	<b>0</b>	<b>2551370</b>
				<b>Total:</b>					<b>2551370</b>	<b>0</b>	<b>2551370</b>
			<b>Total:</b>						<b>2551370</b>	<b>0</b>	<b>2551370</b>
			<b>Total:</b>						<b>2551370</b>	<b>0</b>	<b>2551370</b>

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 30

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	4	2020	01	102	0101	4379	32			288166		288166
									<b>Total:</b>	<b>288166</b>	<b>0</b>	<b>288166</b>
									<b>Total:</b>	<b>288166</b>	<b>0</b>	<b>288166</b>
									<b>Total:</b>	<b>288166</b>	<b>0</b>	<b>288166</b>
									<b>Total:</b>	<b>288166</b>	<b>0</b>	<b>288166</b>
<b>Total:</b>									<b>288166</b>	<b>0</b>	<b>288166</b>	
PH516 PHE DN. BADWANI	4	2020	01	102	0702	2580	32			536555		536555
									<b>Total:</b>	<b>536555</b>	<b>0</b>	<b>536555</b>
									<b>Total:</b>	<b>536555</b>	<b>0</b>	<b>536555</b>
									<b>Total:</b>	<b>536555</b>	<b>0</b>	<b>536555</b>
									<b>Total:</b>	<b>536555</b>	<b>0</b>	<b>536555</b>
<b>Total:</b>									<b>536555</b>	<b>0</b>	<b>536555</b>	
PH519 EE,PHE DN. NEEMACH	4	2020	01	102	0701	2580	64	001		755426		755426
									<b>Total:</b>	<b>755426</b>	<b>0</b>	<b>755426</b>
									<b>Total:</b>	<b>755426</b>	<b>0</b>	<b>755426</b>
									<b>Total:</b>	<b>755426</b>	<b>0</b>	<b>755426</b>
									<b>Total:</b>	<b>755426</b>	<b>0</b>	<b>755426</b>
<b>Total:</b>									<b>755426</b>	<b>0</b>	<b>755426</b>	
PH520 PHE DN. RATLAM	4	2020	01	102	0101	4379	32			306149		306149
									<b>Total:</b>	<b>306149</b>	<b>0</b>	<b>306149</b>
									<b>Total:</b>	<b>306149</b>	<b>0</b>	<b>306149</b>
									<b>Total:</b>	<b>306149</b>	<b>0</b>	<b>306149</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 31

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH520 PHE DN. RATLAM	EE	4	2020	01	102	0102	4379	32		1000000		1000000				
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>				
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>				
										0103	4379	32		1000000		1000000
						<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>							
						<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>							
										0701	2580	64	001	2000000		2000000
						<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>							
						<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>							
										0702	2580	32		120000		120000
						<b>Total:</b>	<b>120000</b>	<b>0</b>	<b>120000</b>							
						<b>Total:</b>	<b>120000</b>	<b>0</b>	<b>120000</b>							
						<b>Total:</b>					<b>Total:</b>			<b>4426149</b>	<b>0</b>	<b>4426149</b>
											<b>Total:</b>			<b>4426149</b>	<b>0</b>	<b>4426149</b>
						<b>Total:</b>					<b>Total:</b>			<b>4426149</b>	<b>0</b>	<b>4426149</b>

PH521 PHE DN. MANDSAUR	EE	4	2020	01	102	0101	4379	32		1165731		1165731				
									<b>Total:</b>	<b>1165731</b>	<b>0</b>	<b>1165731</b>				
									<b>Total:</b>	<b>1165731</b>	<b>0</b>	<b>1165731</b>				
										0103	4379	32		500000		500000
						<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>							
						<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>							
										0701	2580	64	001	5000000		5000000
<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>													

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 32

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	4	2020	01	102	0701	2580	<b>Total:</b>		5000000	0	5000000	
						<b>Total:</b>		5000000	0	5000000		
						<b>Total:</b>		6665731	0	6665731		
						<b>Total:</b>		6665731	0	6665731		
						<b>Total:</b>		6665731	0	6665731		
<b>Total:</b>				6665731	0	6665731						
PH522 PHE DN. SHAJAPUR	4	2020	01	102	0101	4379	32		54966		54966	
						<b>Total:</b>		54966	0	54966		
						<b>Total:</b>		54966	0	54966		
						<b>Total:</b>		54966	0	54966		
						<b>Total:</b>		54966	0	54966		
<b>Total:</b>				54966	0	54966						
PH523 PHE DN. DEWAS	4	2020	01	102	0101	4379	32		302172		302172	
						<b>Total:</b>		302172	0	302172		
						<b>Total:</b>		302172	0	302172		
						<b>Total:</b>		302172	0	302172		
						0701	2580	64	001	18810900		18810900
							<b>Total:</b>		18810900	0	18810900	
							<b>Total:</b>		18810900	0	18810900	
						0702	2580	32		959592		959592
							<b>Total:</b>		959592	0	959592	
							<b>Total:</b>		959592	0	959592	
						<b>Total:</b>				20072664	0	20072664
<b>Total:</b>				20072664	0	20072664						
<b>Total:</b>				20072664	0	20072664						



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 33

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523 EE PHE DN. DEWAS	<b>Total:</b>								<b>20072664</b>	<b>0</b>	<b>20072664</b>
PH524 EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	4	2020	01	102	0101	4379	32		1700000		1700000
									<b>Total: 1700000</b>	<b>0</b>	<b>1700000</b>
									<b>Total: 1700000</b>	<b>0</b>	<b>1700000</b>
									<b>Total: 1700000</b>	<b>0</b>	<b>1700000</b>
					0103	4379	32		999999		999999
									<b>Total: 999999</b>	<b>0</b>	<b>999999</b>
									<b>Total: 999999</b>	<b>0</b>	<b>999999</b>
									<b>Total: 999999</b>	<b>0</b>	<b>999999</b>
					0701	2580	64	001	19990		19990
									<b>Total: 19990</b>	<b>0</b>	<b>19990</b>
									<b>Total: 19990</b>	<b>0</b>	<b>19990</b>
									<b>Total: 19990</b>	<b>0</b>	<b>19990</b>
									<b>Total: 2719989</b>	<b>0</b>	<b>2719989</b>
									<b>Total: 2719989</b>	<b>0</b>	<b>2719989</b>
									<b>Total: 2719989</b>	<b>0</b>	<b>2719989</b>
									<b>Total: 2719989</b>	<b>0</b>	<b>2719989</b>
PH527 EE PHE DN. GUNA	4	2020	01	102	0101	4379	32		1099909		1099909
									<b>Total: 1099909</b>	<b>0</b>	<b>1099909</b>
									<b>Total: 1099909</b>	<b>0</b>	<b>1099909</b>
									<b>Total: 1099909</b>	<b>0</b>	<b>1099909</b>
					0701	2580	64	001	410957		410957
									<b>Total: 410957</b>	<b>0</b>	<b>410957</b>
									<b>Total: 410957</b>	<b>0</b>	<b>410957</b>
									<b>Total: 410957</b>	<b>0</b>	<b>410957</b>
									<b>Total: 1510866</b>	<b>0</b>	<b>1510866</b>
									<b>Total: 1510866</b>	<b>0</b>	<b>1510866</b>

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 34

Flag

Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH527 EE	4	2020	<b>Total:</b>							1510866	0	1510866
PHE DN. GUNA			<b>Total:</b>							1510866	0	1510866
PH529 EE	4	2020	01	102	0701	2580	64	001	2878249		2878249	
PHE DN. SHIVPURI								<b>Total:</b>	2878249	0	2878249	
								<b>Total:</b>	2878249	0	2878249	
						<b>Total:</b>			2878249	0	2878249	
							<b>Total:</b>		2878249	0	2878249	
							<b>Total:</b>		2878249	0	2878249	
							<b>Total:</b>		2878249	0	2878249	
							<b>Total:</b>		2878249	0	2878249	
							<b>Total:</b>		2878249	0	2878249	
							<b>Total:</b>		2878249	0	2878249	
PH530 EE	4	2020	01	102	0101	4379	32		1599946		1599946	
PHE DN. MORENA								<b>Total:</b>	1599946	0	1599946	
								<b>Total:</b>	1599946	0	1599946	
								<b>Total:</b>	1599946	0	1599946	
								<b>Total:</b>	1599946	0	1599946	
					0701	2580	64	001	17495670		17495670	
								<b>Total:</b>	17495670	0	17495670	
								<b>Total:</b>	17495670	0	17495670	
								<b>Total:</b>	17495670	0	17495670	
					0702	2580	32		1808490		1808490	
								<b>Total:</b>	1808490	0	1808490	
								<b>Total:</b>	1808490	0	1808490	
								<b>Total:</b>	1808490	0	1808490	
								<b>Total:</b>	1808490	0	1808490	
								<b>Total:</b>	20904106	0	20904106	
								<b>Total:</b>	20904106	0	20904106	
								<b>Total:</b>	20904106	0	20904106	
								<b>Total:</b>	20904106	0	20904106	
PH531 EE	4	2020	01	102	0702	2580	32		1542303		1542303	
PHE								<b>Total:</b>	1542303	0	1542303	

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 35

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	4	2020	01	102	0702	2580					
								<b>Total:</b>	1542303	0	1542303
PHE								<b>Total:</b>	1542303	0	1542303
DN.SHEOPUR								<b>Total:</b>	1542303	0	1542303
								<b>Total:</b>	1542303	0	1542303
								<b>Total:</b>	1542303	0	1542303
								<b>Total:</b>	1542303	0	1542303
								<b>Total:</b>	1542303	0	1542303
PH532 EE	4	2020	01	102	0701	2580	64	001	7371001		7371001
								<b>Total:</b>	7371001	0	7371001
PHE DN. DATIA								<b>Total:</b>	7371001	0	7371001
								<b>Total:</b>	7371001	0	7371001
								<b>Total:</b>	7371001	0	7371001
								<b>Total:</b>	7371001	0	7371001
								<b>Total:</b>	7371001	0	7371001
								<b>Total:</b>	7371001	0	7371001
								<b>Total:</b>	7371001	0	7371001
PH534 EE	4	2020	01	102	0701	2580	64	001	14402741		14402741
								<b>Total:</b>	14402741	0	14402741
PHE DN. SAGAR								<b>Total:</b>	14402741	0	14402741
								<b>Total:</b>	14402741	0	14402741
								<b>Total:</b>	14402741	0	14402741
					0702	2580	32		3053790		3053790
								<b>Total:</b>	3053790	0	3053790
								<b>Total:</b>	3053790	0	3053790
								<b>Total:</b>	3053790	0	3053790
								<b>Total:</b>	3053790	0	3053790
								<b>Total:</b>	17456531	0	17456531
								<b>Total:</b>	17456531	0	17456531
								<b>Total:</b>	17456531	0	17456531
								<b>Total:</b>	17456531	0	17456531
PH535 EE	4	2020	01	102	0701	2580	64	001	9155731		9155731
								<b>Total:</b>	9155731	0	9155731
PHE DN.								<b>Total:</b>	9155731	0	9155731

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 36

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	4	2020	01	102	0701	2580	Total:		9155731	0	9155731
						Total:			9155731	0	9155731
						Total:			9155731	0	9155731
						Total:			9155731	0	9155731
						Total:			9155731	0	9155731
<b>Total:</b>									9155731	0	9155731
PH536 PHE DN. PANNA	4	2020	01	102	0701	2580	Total:	64 001	1572312		1572312
						Total:			1572312	0	1572312
						Total:			1572312	0	1572312
						Total:			1572312	0	1572312
						Total:			1572312	0	1572312
<b>Total:</b>									1572312	0	1572312
PH537 PHE DN. DAMOH	4	2020	01	102	0701	2580	Total:	64 001	14677584		14677584
						Total:			14677584	0	14677584
						Total:			14677584	0	14677584
						Total:			14677584	0	14677584
						Total:			14677584	0	14677584
<b>Total:</b>									14677584	0	14677584
PH538 PHE DN. TIKAMGARH	4	2020	01	102	0101	4379	Total:	32	685156		685156
						Total:			685156	0	685156
						Total:			685156	0	685156
						Total:			685156	0	685156
						Total:			685156	0	685156
					0701	2580	Total:	64 001	15277856		15277856
						Total:			15277856	0	15277856
						Total:			15277856	0	15277856

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 37

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE PHE DN. TIKAMGARH	4	2020	01	102	0701	2580	<b>Total:</b>		15277856	0	15277856
								15277856	0	15277856	
						<b>Total:</b>		15963012	0	15963012	
						<b>Total:</b>	15963012	0	15963012		
					<b>Total:</b>	15963012	0	15963012			
PH542 EE PHE DN. SHAHDOL	4	2020	01	102	0102	4379	32		218241		218241
								<b>Total:</b>	218241	0	218241
							<b>Total:</b>	218241	0	218241	
						<b>Total:</b>	218241	0	218241		
							<b>Total:</b>	218241	0	218241	
					0702	2580	32		1250500		1250500
								<b>Total:</b>	1250500	0	1250500
							<b>Total:</b>	1250500	0	1250500	
						<b>Total:</b>	1250500	0	1250500		
						<b>Total:</b>	1468741	0	1468741		
<b>Total:</b>	1468741	0	1468741								
PH544 EE PHE DN. SIDHI	4	2020	01	102	0101	4379	32		1383725		1383725
								<b>Total:</b>	1383725	0	1383725
							<b>Total:</b>	1383725	0	1383725	
						<b>Total:</b>	1383725	0	1383725		
					0701	2580	64	001	4804152		4804152
									<b>Total:</b>	4804152	0
							<b>Total:</b>	4804152	0	4804152	
						<b>Total:</b>	6187877	0	6187877		
<b>Total:</b>	6187877	0	6187877								

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 38

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH544 EE PHE DN. SIDHI									<b>Total:</b>	<b>6187877</b>	<b>0</b>	<b>6187877</b>
PH545 EE PHE DN. JABALPUR	4	2020	01	102	0702	2580	32		10278011		10278011	
								<b>Total:</b>	<b>10278011</b>	<b>0</b>	<b>10278011</b>	
							<b>Total:</b>	<b>10278011</b>	<b>10278011</b>	<b>0</b>	<b>10278011</b>	
					<b>Total:</b>			<b>10278011</b>	<b>10278011</b>	<b>0</b>	<b>10278011</b>	
				<b>Total:</b>				<b>10278011</b>	<b>10278011</b>	<b>0</b>	<b>10278011</b>	
			<b>Total:</b>					<b>10278011</b>	<b>10278011</b>	<b>0</b>	<b>10278011</b>	
<b>Total:</b>									<b>10278011</b>	<b>0</b>	<b>10278011</b>	
PH546 EE PHE PROJ. DN.-1 KATNI	4	2020	01	102	0101	2580	64	001	612618		612618	
								<b>Total:</b>	<b>612618</b>	<b>0</b>	<b>612618</b>	
							<b>Total:</b>	<b>612618</b>	<b>612618</b>	<b>0</b>	<b>612618</b>	
					<b>Total:</b>			<b>612618</b>	<b>612618</b>	<b>0</b>	<b>612618</b>	
					0702	2580	32		2973934		2973934	
								<b>Total:</b>	<b>2973934</b>	<b>0</b>	<b>2973934</b>	
							<b>Total:</b>	<b>2973934</b>	<b>2973934</b>	<b>0</b>	<b>2973934</b>	
					<b>Total:</b>			<b>2973934</b>	<b>2973934</b>	<b>0</b>	<b>2973934</b>	
				<b>Total:</b>				<b>3586552</b>	<b>3586552</b>	<b>0</b>	<b>3586552</b>	
			<b>Total:</b>					<b>3586552</b>	<b>3586552</b>	<b>0</b>	<b>3586552</b>	
<b>Total:</b>									<b>3586552</b>	<b>0</b>	<b>3586552</b>	
PH547 EE PHE DN. MANDLA	4	2020	01	102	0102	4379	32		193090		193090	
								<b>Total:</b>	<b>193090</b>	<b>0</b>	<b>193090</b>	
							<b>Total:</b>	<b>193090</b>	<b>193090</b>	<b>0</b>	<b>193090</b>	
					<b>Total:</b>			<b>193090</b>	<b>193090</b>	<b>0</b>	<b>193090</b>	
					0103	2580	32		1369815		1369815	
								<b>Total:</b>	<b>1369815</b>	<b>0</b>	<b>1369815</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 39

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	4	2020	01	102	0103	2580	<b>Total:</b>		1369815	0	1369815
						<b>Total:</b>		1369815	0	1369815	
						0701	2580	64	001	7263494	
					<b>Total:</b>		7263494	0	7263494		
					<b>Total:</b>		7263494	0	7263494		
					0702	<b>Total:</b>		7263494	0	7263494	
						2580	32		3926532		3926532
						<b>Total:</b>		3926532	0	3926532	
					0703	<b>Total:</b>		3926532	0	3926532	
						2580	32		6937972		6937972
						<b>Total:</b>		6937972	0	6937972	
					<b>Total:</b>		6937972	0	6937972		
					<b>Total:</b>		19690903	0	19690903		
					<b>Total:</b>		19690903	0	19690903		
					<b>Total:</b>		19690903	0	19690903		
<b>Total:</b>		19690903	0	19690903							
PH548 EE,PHE DIVISION DINDORI	4	2020	01	102	0102	2580	32		1599986		1599986
						<b>Total:</b>		1599986	0	1599986	
						<b>Total:</b>		1599986	0	1599986	
					0103	<b>Total:</b>		1599986	0	1599986	
						4379	32		1000000		1000000
						<b>Total:</b>		1000000	0	1000000	
					0702	<b>Total:</b>		1000000	0	1000000	
						2580	32		4802278		4802278
						<b>Total:</b>		4802278	0	4802278	
					<b>Total:</b>		4802278	0	4802278		
<b>Total:</b>		409107		409107							

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 40

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH548 EE,PHE DIVISION DINDORI	4	2020	01	102	0702	9029	32	<b>Total:</b>	409107	0	409107			
								<b>Total:</b>	409107	0	409107			
								<b>Total:</b>	5211385	0	5211385			
								0703	2580	32	12315099	12315099		
											<b>Total:</b>	12315099	0	12315099
											<b>Total:</b>	12315099	0	12315099
								<b>Total:</b>	12315099	0	12315099			
								<b>Total:</b>	20126470	0	20126470			
								<b>Total:</b>	20126470	0	20126470			
								<b>Total:</b>	20126470	0	20126470			
<b>Total:</b>	20126470	0	20126470											
PH549 EE PHE DN. NARSINGHPUR	4	2020	01	102	0702	2580	32	1502892	1502892					
								<b>Total:</b>	1502892	0	1502892			
								<b>Total:</b>	1502892	0	1502892			
								<b>Total:</b>	1502892	0	1502892			
								<b>Total:</b>	1502892	0	1502892			
								<b>Total:</b>	1502892	0	1502892			
<b>Total:</b>	1502892	0	1502892											
PH550 EE PHE DN. BALAGHAT	4	2020	01	102	0102	2580	32	9551744	9551744					
								<b>Total:</b>	9551744	0	9551744			
								<b>Total:</b>	9551744	0	9551744			
								<b>Total:</b>	9551744	0	9551744			
								<b>Total:</b>	9551744	0	9551744			
					0103	2580	32	2570516	2570516					
								<b>Total:</b>	2570516	0	2570516			
								<b>Total:</b>	2570516	0	2570516			
					<b>Total:</b>	2570516	0	2570516						
					0702	2580	32	4195475	4195475					
<b>Total:</b>	4195475	0	4195475											



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 41

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	4	2020	01	102	0702	2580	<b>Total:</b>	4195475	0	4195475	
							<b>Total:</b>	4195475	0	4195475		
						0703	2580	32	2915950		2915950	
							<b>Total:</b>	<b>Total:</b>	2915950	0	2915950	
							<b>Total:</b>	<b>Total:</b>	2915950	0	2915950	
						<b>Total:</b>	<b>Total:</b>	19233685	0	19233685		
						<b>Total:</b>	<b>Total:</b>	19233685	0	19233685		
<b>Total:</b>	<b>Total:</b>	19233685	0	19233685								
PH551 PHE DN. SEONI	EE	4	2020	01	102	0101	4379	32	183531		183531	
							<b>Total:</b>	<b>Total:</b>	183531	0	183531	
						0701	2580	64	001	1869609		1869609
							<b>Total:</b>	<b>Total:</b>	1869609	0	1869609	
							<b>Total:</b>	<b>Total:</b>	1869609	0	1869609	
						<b>Total:</b>	<b>Total:</b>	2053140	0	2053140		
						<b>Total:</b>	<b>Total:</b>	2053140	0	2053140		
<b>Total:</b>	<b>Total:</b>	2053140	0	2053140								
PH552 PHE DN. CHHINDWARA	EE	4	2020	01	102	0701	2580	64	001	200545		200545
							<b>Total:</b>	<b>Total:</b>	200545	0	200545	
						<b>Total:</b>	<b>Total:</b>	200545	0	200545		
						<b>Total:</b>	<b>Total:</b>	200545	0	200545		
						<b>Total:</b>	<b>Total:</b>	200545	0	200545		

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 42

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	<b>Total:</b>								<b>200545</b>	<b>0</b>	<b>200545</b>
PH558 EE PHE MECHANICAL DIVISION BHOPAL	4	2020	01	102	0101	2580	64	001	108814		108814
								<b>Total:</b>	<b>108814</b>	<b>0</b>	<b>108814</b>
								<b>Total:</b>	<b>108814</b>	<b>0</b>	<b>108814</b>
						4379	32		246888		246888
								<b>Total:</b>	<b>246888</b>	<b>0</b>	<b>246888</b>
								<b>Total:</b>	<b>246888</b>	<b>0</b>	<b>246888</b>
								<b>Total:</b>	<b>355702</b>	<b>0</b>	<b>355702</b>
					0102	4379	32		172555		172555
								<b>Total:</b>	<b>172555</b>	<b>0</b>	<b>172555</b>
								<b>Total:</b>	<b>172555</b>	<b>0</b>	<b>172555</b>
								<b>Total:</b>	<b>172555</b>	<b>0</b>	<b>172555</b>
								<b>Total:</b>	<b>528257</b>	<b>0</b>	<b>528257</b>
								<b>Total:</b>	<b>528257</b>	<b>0</b>	<b>528257</b>
								<b>Total:</b>	<b>528257</b>	<b>0</b>	<b>528257</b>
								<b>Total:</b>	<b>528257</b>	<b>0</b>	<b>528257</b>
PH567 EE,PHED ANUPPUR	4	2020	01	102	0101	2580	64	001	945110		945110
								<b>Total:</b>	<b>945110</b>	<b>0</b>	<b>945110</b>
								<b>Total:</b>	<b>945110</b>	<b>0</b>	<b>945110</b>
								<b>Total:</b>	<b>945110</b>	<b>0</b>	<b>945110</b>
					0102	4379	32		419700		419700
								<b>Total:</b>	<b>419700</b>	<b>0</b>	<b>419700</b>
								<b>Total:</b>	<b>419700</b>	<b>0</b>	<b>419700</b>
								<b>Total:</b>	<b>419700</b>	<b>0</b>	<b>419700</b>
					0701	2580	64	001	6054630		6054630
								<b>Total:</b>	<b>6054630</b>	<b>0</b>	<b>6054630</b>
								<b>Total:</b>	<b>6054630</b>	<b>0</b>	<b>6054630</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 43

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	4	2020	01	102	0701	<b>Total:</b>			<b>6054630</b>	<b>0</b>	<b>6054630</b>			
						<b>Total:</b>			<b>7419440</b>	<b>0</b>	<b>7419440</b>			
						<b>Total:</b>			<b>7419440</b>	<b>0</b>	<b>7419440</b>			
						<b>Total:</b>			<b>7419440</b>	<b>0</b>	<b>7419440</b>			
						<b>Total:</b>			<b>7419440</b>	<b>0</b>	<b>7419440</b>			
PH568 EE,PHE DN.ASHOKNAG AR	4	2020	01	102	0701	2580	64	001	2030256		2030256			
								<b>Total:</b>			<b>2030256</b>	<b>0</b>	<b>2030256</b>	
								<b>Total:</b>			<b>2030256</b>	<b>0</b>	<b>2030256</b>	
								<b>Total:</b>			<b>2030256</b>	<b>0</b>	<b>2030256</b>	
								<b>Total:</b>			<b>2030256</b>	<b>0</b>	<b>2030256</b>	
PH572 EE, PHE DIVISION, ALIRAJPUR	4	2020	01	102	0102	4379	32		49567		49567			
								<b>Total:</b>			<b>49567</b>	<b>0</b>	<b>49567</b>	
								<b>Total:</b>			<b>49567</b>	<b>0</b>	<b>49567</b>	
					<b>Total:</b>			<b>49567</b>	<b>0</b>	<b>49567</b>				
					0103	4379	32		1500000		1500000			
								<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>	
								<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>	
					<b>Total:</b>			<b>1500000</b>	<b>0</b>	<b>1500000</b>				
					0701	2580	64	001	2000000		2000000			
									<b>Total:</b>			<b>2000000</b>	<b>0</b>	<b>2000000</b>
									<b>Total:</b>			<b>2000000</b>	<b>0</b>	<b>2000000</b>
					<b>Total:</b>			<b>2000000</b>	<b>0</b>	<b>2000000</b>				
					0703	2580	32		1528328		1528328			
<b>Total:</b>			<b>1528328</b>	<b>0</b>				<b>1528328</b>						
<b>Total:</b>			<b>1528328</b>	<b>0</b>				<b>1528328</b>						
<b>Total:</b>			<b>1528328</b>	<b>0</b>	<b>1528328</b>									

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 44

Flag Divisions

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	4	2020	01	102	<b>Total:</b>				<b>5077895</b>	<b>0</b>	<b>5077895</b>
					<b>Total:</b>				<b>5077895</b>	<b>0</b>	<b>5077895</b>
			<b>Total:</b>				<b>5077895</b>	<b>0</b>	<b>5077895</b>		
			<b>Total:</b>				<b>5077895</b>	<b>0</b>	<b>5077895</b>		
PH583 EE, PHE DN. PARASIA, CHINDWARA	4	2020	01	102	0701	2580	64	001	57820		57820
								<b>Total:</b>			
			<b>Total:</b>				<b>57820</b>	<b>0</b>	<b>57820</b>		
			<b>Total:</b>				<b>57820</b>	<b>0</b>	<b>57820</b>		
			<b>Total:</b>				<b>57820</b>	<b>0</b>	<b>57820</b>		
			<b>Total:</b>				<b>57820</b>	<b>0</b>	<b>57820</b>		
PH584 EE, PHE DN. KHURAI, SAGAR	4	2020	01	102	0101	4379	32		471297		471297
								<b>Total:</b>			
			<b>Total:</b>				<b>471297</b>	<b>0</b>	<b>471297</b>		
			<b>Total:</b>				<b>471297</b>	<b>0</b>	<b>471297</b>		
			<b>Total:</b>				<b>471297</b>	<b>0</b>	<b>471297</b>		
<b>GN/MHCD TOTAL</b>									<b>246744500</b>	<b>0</b>	<b>246744500</b>

Flag Divisions

**Gncd 23**  
**Mhcd 2700**



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 46

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR535 EE,WRD,MORE NA	4	2020	11	101	<b>Total:</b>				<b>199768</b>	<b>0</b>	<b>199768</b>			
					<b>Total:</b>				<b>199768</b>	<b>0</b>	<b>199768</b>			
					<b>Total:</b>				<b>199768</b>	<b>0</b>	<b>199768</b>			
					<b>Total:</b>				<b>199768</b>	<b>0</b>	<b>199768</b>			
WR557 EE WR DN.NEEMUCH	4	2020	11	101	0101	2894	33	001	48592		48592			
								<b>Total:</b>				<b>48592</b>	<b>0</b>	<b>48592</b>
								<b>Total:</b>				<b>48592</b>	<b>0</b>	<b>48592</b>
								<b>Total:</b>				<b>48592</b>	<b>0</b>	<b>48592</b>
								<b>Total:</b>				<b>48592</b>	<b>0</b>	<b>48592</b>
								<b>Total:</b>				<b>48592</b>	<b>0</b>	<b>48592</b>
WR562 EE,WAINGANG A DN,BALAGHAT	4	2020	15	101	0102	2894	33	001	140645		140645			
								<b>Total:</b>				<b>140645</b>	<b>0</b>	<b>140645</b>
								<b>Total:</b>				<b>140645</b>	<b>0</b>	<b>140645</b>
								<b>Total:</b>				<b>140645</b>	<b>0</b>	<b>140645</b>
								<b>Total:</b>				<b>140645</b>	<b>0</b>	<b>140645</b>
								<b>Total:</b>				<b>140645</b>	<b>0</b>	<b>140645</b>
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	4	2020	15	101	0102	2894	33	001	192794		192794			
								<b>Total:</b>				<b>192794</b>	<b>0</b>	<b>192794</b>
								<b>Total:</b>				<b>192794</b>	<b>0</b>	<b>192794</b>
								<b>Total:</b>				<b>192794</b>	<b>0</b>	<b>192794</b>
								<b>Total:</b>				<b>192794</b>	<b>0</b>	<b>192794</b>
								<b>Total:</b>				<b>192794</b>	<b>0</b>	<b>192794</b>

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 47

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	4	2020	16	101	0102	2894	33	001		269423		269423	269423
								<b>Total:</b>		<b>269423</b>	<b>0</b>	<b>269423</b>	
								<b>Total:</b>		<b>269423</b>	<b>0</b>	<b>269423</b>	
								<b>Total:</b>		<b>269423</b>	<b>0</b>	<b>269423</b>	
								<b>Total:</b>		<b>269423</b>	<b>0</b>	<b>269423</b>	
<b>Total:</b>		<b>269423</b>	<b>0</b>	<b>269423</b>									
WR657 EE.WRD,JAORA DISTT.MORENA	4	2020	11	101	0101	2894	33	001		80102		80102	80102
								<b>Total:</b>		<b>80102</b>	<b>0</b>	<b>80102</b>	
								<b>Total:</b>		<b>80102</b>	<b>0</b>	<b>80102</b>	
								<b>Total:</b>		<b>80102</b>	<b>0</b>	<b>80102</b>	
								<b>Total:</b>		<b>80102</b>	<b>0</b>	<b>80102</b>	
<b>Total:</b>		<b>80102</b>	<b>0</b>	<b>80102</b>									
WR666 EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	4	2020	13	101	0102	2894	33	001		85115		85115	85115
								<b>Total:</b>		<b>85115</b>	<b>0</b>	<b>85115</b>	
								<b>Total:</b>		<b>85115</b>	<b>0</b>	<b>85115</b>	
								<b>Total:</b>		<b>85115</b>	<b>0</b>	<b>85115</b>	
								<b>Total:</b>		<b>85115</b>	<b>0</b>	<b>85115</b>	
<b>Total:</b>		<b>85115</b>	<b>0</b>	<b>85115</b>									
WR667 EE BHANDER MAIN CANAL DIVISION,	4	2020	20	101		5320	33	001		46400		46400	46400
								<b>Total:</b>		<b>46400</b>	<b>0</b>	<b>46400</b>	
								<b>Total:</b>		<b>46400</b>	<b>0</b>	<b>46400</b>	
								<b>Total:</b>		<b>46400</b>	<b>0</b>	<b>46400</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 48

Flag Divisions

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR667 EE	4	2020	20	101	<b>Total:</b>				46400	0	46400
BHANDER MAIN				<b>Total:</b>					46400	0	46400
CANAL			<b>Total:</b>						46400	0	46400
DIVISION, BHANDER, DATIA			<b>Total:</b>						46400	0	46400
<b>GN/MHCD TOTAL</b>									<b>1633079</b>	<b>0</b>	<b>1633079</b>

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	4	2020	80	800	0103	2250	33	001	41940		41940
WRD								<b>Total:</b>	41940	0	41940
RAGHOGARH.D							<b>Total:</b>		41940	0	41940
ISTT.GUNA						<b>Total:</b>			41940	0	41940
					<b>Total:</b>				41940	0	41940
				<b>Total:</b>					41940	0	41940
<b>Total:</b>									<b>41940</b>	<b>0</b>	<b>41940</b>
WR548 EE	4	2020	80	800	0101	2250	33	001	319977		319977
WRD								<b>Total:</b>	319977	0	319977
KHARGONE							<b>Total:</b>		319977	0	319977
						<b>Total:</b>			319977	0	319977
				<b>Total:</b>					319977	0	319977
				<b>Total:</b>					319977	0	319977





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 50

Flag Divisions

**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	4	2020	80	800	0103	2250	33	001	90506		90506
EE,LIGHT								<b>Total:</b>	<b>90506</b>	<b>0</b>	<b>90506</b>
MECHINERY								<b>Total:</b>	<b>90506</b>	<b>0</b>	<b>90506</b>
(TMG) SAGAR								<b>Total:</b>	<b>90506</b>	<b>0</b>	<b>90506</b>
					<b>Total:</b>				<b>90506</b>	<b>0</b>	<b>90506</b>
				<b>Total:</b>					<b>90506</b>	<b>0</b>	<b>90506</b>
			<b>Total:</b>						<b>90506</b>	<b>0</b>	<b>90506</b>
			<b>Total:</b>						<b>90506</b>	<b>0</b>	<b>90506</b>
			<b>Total:</b>						<b>90506</b>	<b>0</b>	<b>90506</b>
<b>GN/MHCD TOTAL</b>									<b>746964</b>	<b>0</b>	<b>746964</b>

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	4	2020	80	800	0101	0207	33	001	59240		59240
WRD								<b>Total:</b>	<b>59240</b>	<b>0</b>	<b>59240</b>
RAGHOGARH.D								<b>Total:</b>	<b>59240</b>	<b>0</b>	<b>59240</b>
ISTT.GUNA								<b>Total:</b>	<b>59240</b>	<b>0</b>	<b>59240</b>
					<b>Total:</b>				<b>59240</b>	<b>0</b>	<b>59240</b>
				<b>Total:</b>					<b>59240</b>	<b>0</b>	<b>59240</b>
			<b>Total:</b>						<b>59240</b>	<b>0</b>	<b>59240</b>
			<b>Total:</b>						<b>59240</b>	<b>0</b>	<b>59240</b>
			<b>Total:</b>						<b>59240</b>	<b>0</b>	<b>59240</b>
			<b>Total:</b>						<b>59240</b>	<b>0</b>	<b>59240</b>
			<b>Total:</b>						<b>59240</b>	<b>0</b>	<b>59240</b>
			<b>Total:</b>						<b>59240</b>	<b>0</b>	<b>59240</b>
WR532	4	2020	80	800	0103	0207	33	001	100000		100000
EE,WRD,SHIVP								<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>
URI								<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>
					<b>Total:</b>				<b>100000</b>	<b>0</b>	<b>100000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 51

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532	4	2020	80	800	<b>Total:</b>				100000	0	100000
EE,WRD,SHIVP					<b>Total:</b>				100000	0	100000
URI			<b>Total:</b>						100000	0	100000
<b>Total:</b>									100000	0	100000
WR548	4	2020	80	800	0103	0207	33	001	80288		80288
WRD								<b>Total:</b>	80288	0	80288
KHARGONE							<b>Total:</b>	80288	0	80288	
						<b>Total:</b>		80288	0	80288	
				<b>Total:</b>				80288	0	80288	
<b>Total:</b>									80288	0	80288
WR552	4	2020	80	800	0103	0207	33	001	100000		100000
WR DN.1 DHAR								<b>Total:</b>	100000	0	100000
						<b>Total:</b>		100000	0	100000	
					<b>Total:</b>			100000	0	100000	
<b>Total:</b>									100000	0	100000
WR564	4	2020	80	800	0103	0207	33	001	99592		99592
WRD SEONI								<b>Total:</b>	99592	0	99592
						<b>Total:</b>		99592	0	99592	
					<b>Total:</b>			99592	0	99592	
<b>Total:</b>									99592	0	99592

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 52

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565 EE,WRD ,CHHINDWARA	4	2020	80	800	0101	0207	33	001	25090		25090
								<b>Total:</b>	<b>25090</b>	<b>0</b>	<b>25090</b>
								<b>Total:</b>	<b>25090</b>	<b>0</b>	<b>25090</b>
								<b>Total:</b>	<b>25090</b>	<b>0</b>	<b>25090</b>
								<b>Total:</b>	<b>25090</b>	<b>0</b>	<b>25090</b>
								<b>Total:</b>	<b>25090</b>	<b>0</b>	<b>25090</b>
<b>Total:</b>									<b>25090</b>	<b>0</b>	<b>25090</b>
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	4	2020	80	800	0101	0207	33	001	621791		621791
								<b>Total:</b>	<b>621791</b>	<b>0</b>	<b>621791</b>
								<b>Total:</b>	<b>621791</b>	<b>0</b>	<b>621791</b>
								<b>Total:</b>	<b>621791</b>	<b>0</b>	<b>621791</b>
								<b>Total:</b>	<b>621791</b>	<b>0</b>	<b>621791</b>
					0103	0207	33	001	112850		112850
								<b>Total:</b>	<b>112850</b>	<b>0</b>	<b>112850</b>
								<b>Total:</b>	<b>112850</b>	<b>0</b>	<b>112850</b>
								<b>Total:</b>	<b>112850</b>	<b>0</b>	<b>112850</b>
								<b>Total:</b>	<b>112850</b>	<b>0</b>	<b>112850</b>
<b>Total:</b>									<b>734641</b>	<b>0</b>	<b>734641</b>
<b>Total:</b>									<b>734641</b>	<b>0</b>	<b>734641</b>
<b>Total:</b>									<b>734641</b>	<b>0</b>	<b>734641</b>
WR604 EE WRD KATNI	4	2020	80	800	0103	0207	33	001	2600		2600
								<b>Total:</b>	<b>2600</b>	<b>0</b>	<b>2600</b>
								<b>Total:</b>	<b>2600</b>	<b>0</b>	<b>2600</b>
								<b>Total:</b>	<b>2600</b>	<b>0</b>	<b>2600</b>
								<b>Total:</b>	<b>2600</b>	<b>0</b>	<b>2600</b>
								<b>Total:</b>	<b>2600</b>	<b>0</b>	<b>2600</b>
<b>Total:</b>									<b>2600</b>	<b>0</b>	<b>2600</b>
<b>Total:</b>									<b>2600</b>	<b>0</b>	<b>2600</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 53

Flag Divisions

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	4	2020	80	800	0103	0207	33	001	52811		52811
WRD 1 SAGAR								<b>Total:</b>	<b>52811</b>	<b>0</b>	<b>52811</b>
							<b>Total:</b>		<b>52811</b>	<b>0</b>	<b>52811</b>
						<b>Total:</b>			<b>52811</b>	<b>0</b>	<b>52811</b>
				<b>Total:</b>					<b>52811</b>	<b>0</b>	<b>52811</b>
			<b>Total:</b>						<b>52811</b>	<b>0</b>	<b>52811</b>
			<b>Total:</b>						<b>52811</b>	<b>0</b>	<b>52811</b>
<b>Total:</b>									<b>52811</b>	<b>0</b>	<b>52811</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2020	80	800	0103	0207	33	001	96555		96555
								<b>Total:</b>	<b>96555</b>	<b>0</b>	<b>96555</b>
							<b>Total:</b>		<b>96555</b>	<b>0</b>	<b>96555</b>
						<b>Total:</b>			<b>96555</b>	<b>0</b>	<b>96555</b>
				<b>Total:</b>					<b>96555</b>	<b>0</b>	<b>96555</b>
			<b>Total:</b>						<b>96555</b>	<b>0</b>	<b>96555</b>
<b>Total:</b>									<b>96555</b>	<b>0</b>	<b>96555</b>
<b>GN/MHCD TOTAL</b>									<b>1350817</b>	<b>0</b>	<b>1350817</b>

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	4	2020	60	800	0101	2897	64	001	34576723		34576723
WRD NARSINGHARH								<b>Total:</b>	<b>34576723</b>	<b>0</b>	<b>34576723</b>
							<b>Total:</b>		<b>34576723</b>	<b>0</b>	<b>34576723</b>
						<b>Total:</b>			<b>34576723</b>	<b>0</b>	<b>34576723</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 54

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	4	2020	60	800	<b>Total:</b>				34576723	0	34576723
WRD					<b>Total:</b>				34576723	0	34576723
NARSINGHARH					<b>Total:</b>				34576723	0	34576723
<b>Total:</b>									34576723	0	34576723
WR522 EE,WRD BARNALBC BARI DISTT.RAISEN	4	2020	18	800	1401	6596	64	001	19261094		19261094
								<b>Total:</b>	19261094	0	19261094
								<b>Total:</b>	19261094	0	19261094
								<b>Total:</b>	19261094	0	19261094
								<b>Total:</b>	19261094	0	19261094
<b>Total:</b>									19261094	0	19261094
WR531 EE,WRD HARSIDABRA	4	2020	79	800	0101	6596	64	001	7463946		7463946
								<b>Total:</b>	7463946	0	7463946
								<b>Total:</b>	7463946	0	7463946
								<b>Total:</b>	7463946	0	7463946
								<b>Total:</b>	7463946	0	7463946
<b>Total:</b>									7463946	0	7463946
WR538 EE,WRD SHEOPURKALANON	4	2020	88	800	0101	2897	64	001	39760586		39760586
								<b>Total:</b>	39760586	0	39760586
								<b>Total:</b>	39760586	0	39760586
								<b>Total:</b>	39760586	0	39760586
								<b>Total:</b>	39760586	0	39760586
<b>Total:</b>									39760586	0	39760586

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 55

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572	4	2020	63	800	0102	2897	64	001	18996955		18996955
EE,WRD								<b>Total:</b>	<b>18996955</b>	<b>0</b>	<b>18996955</b>
PENCH								<b>Total:</b>	<b>18996955</b>	<b>0</b>	<b>18996955</b>
DIVISION,CHOU								<b>Total:</b>	<b>18996955</b>	<b>0</b>	<b>18996955</b>
RAI								<b>Total:</b>	<b>18996955</b>	<b>0</b>	<b>18996955</b>
CHHINDWARA								<b>Total:</b>	<b>18996955</b>	<b>0</b>	<b>18996955</b>
<b>Total:</b>									<b>18996955</b>	<b>0</b>	<b>18996955</b>
WR575	4	2020	63	800	0102	2897	64	001	595957		595957
EE								<b>Total:</b>	<b>595957</b>	<b>0</b>	<b>595957</b>
TUBEWELL								<b>Total:</b>	<b>595957</b>	<b>0</b>	<b>595957</b>
&GATES								<b>Total:</b>	<b>595957</b>	<b>0</b>	<b>595957</b>
DN.NARSIGHPU								<b>Total:</b>	<b>595957</b>	<b>0</b>	<b>595957</b>
R								<b>Total:</b>	<b>595957</b>	<b>0</b>	<b>595957</b>
<b>Total:</b>									<b>595957</b>	<b>0</b>	<b>595957</b>
WR596	4	2020	35	800	0101	2897	64	001	49241886		49241886
EE								<b>Total:</b>	<b>49241886</b>	<b>0</b>	<b>49241886</b>
WRD SATNA								<b>Total:</b>	<b>49241886</b>	<b>0</b>	<b>49241886</b>
(M.P.)								<b>Total:</b>	<b>49241886</b>	<b>0</b>	<b>49241886</b>
<b>Total:</b>									<b>49241886</b>	<b>0</b>	<b>49241886</b>
WR610	4	2020	B9	800	0101	2897	64	001	149988418		149988418
EE								<b>Total:</b>	<b>149988418</b>	<b>0</b>	<b>149988418</b>
WRD DAMOH								<b>Total:</b>	<b>149988418</b>	<b>0</b>	<b>149988418</b>
<b>Total:</b>									<b>149988418</b>	<b>0</b>	<b>149988418</b>

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 56

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	4	2020	B9	800	<b>Total:</b>				149988418	0	149988418
WRD DAMOH					<b>Total:</b>				149988418	0	149988418
					<b>Total:</b>				149988418	0	149988418
<b>Total:</b>									149988418	0	149988418
WR615 EE	4	2020	13	800	0103	2884	64	002	14012683		14012683
LAND								<b>Total:</b>	14012683	0	14012683
A.C.Q.DN.I								<b>Total:</b>	14012683	0	14012683
REWA						<b>Total:</b>			14012683	0	14012683
(H.Q.TYOTHAR, REWA)					<b>Total:</b>				14012683	0	14012683
					<b>Total:</b>				14012683	0	14012683
<b>Total:</b>									14012683	0	14012683
WR619 EE,BANSAGAR	4	2020	13	800	0103	2884	64	002	4785958		4785958
WORKSHOP&S								<b>Total:</b>	4785958	0	4785958
TORE.DN.								<b>Total:</b>	4785958	0	4785958
DEOLAND						<b>Total:</b>			4785958	0	4785958
SHAH DOL					<b>Total:</b>				4785958	0	4785958
					<b>Total:</b>				4785958	0	4785958
<b>Total:</b>									4785958	0	4785958
WR620 EE,MANSONAR	4	2020	13	800	0101	2884	64	001	323422		323422
Y DAM DN.3								<b>Total:</b>	323422	0	323422
DEOLAND								<b>Total:</b>	323422	0	323422
SHAH DOL						<b>Total:</b>			323422	0	323422
					<b>Total:</b>				323422	0	323422
<b>Total:</b>									323422	0	323422
<b>Total:</b>									323422	0	323422



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 57

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	4	2020	13	800	0103	2884	64	002	381561		381561
								<b>Total:</b>	<b>381561</b>	<b>0</b>	<b>381561</b>
								<b>Total:</b>	<b>381561</b>	<b>0</b>	<b>381561</b>
								<b>Total:</b>	<b>381561</b>	<b>0</b>	<b>381561</b>
								<b>Total:</b>	<b>381561</b>	<b>0</b>	<b>381561</b>
								<b>Total:</b>	<b>381561</b>	<b>0</b>	<b>381561</b>
<b>Total:</b>									<b>381561</b>	<b>0</b>	<b>381561</b>
WR623 EE,KEOTI CANAL DN REWA	4	2020	13	800	0103	2884	64	002	2000000		2000000
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
<b>Total:</b>									<b>2000000</b>	<b>0</b>	<b>2000000</b>
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	4	2020	26	800	0101	2884	64	001	9384331		9384331
								<b>Total:</b>	<b>9384331</b>	<b>0</b>	<b>9384331</b>
								<b>Total:</b>	<b>9384331</b>	<b>0</b>	<b>9384331</b>
								<b>Total:</b>	<b>9384331</b>	<b>0</b>	<b>9384331</b>
								<b>Total:</b>	<b>9384331</b>	<b>0</b>	<b>9384331</b>
								<b>Total:</b>	<b>9384331</b>	<b>0</b>	<b>9384331</b>
<b>Total:</b>									<b>9384331</b>	<b>0</b>	<b>9384331</b>
WR663 EE,PURVA CANAL DIVISION NO.2	4	2020	13	800	0103	2884	64	002	191265		191265
								<b>Total:</b>	<b>191265</b>	<b>0</b>	<b>191265</b>
								<b>Total:</b>	<b>191265</b>	<b>0</b>	<b>191265</b>
								<b>Total:</b>	<b>191265</b>	<b>0</b>	<b>191265</b>





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 60

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	4	2020	84	<b>Total:</b>					50000000	0	50000000
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			<b>Total:</b>						748505688	0	748505688
<b>Total:</b>									748505688	0	748505688
WR682	4	2020	87	800	0101	2897	64	001	99800000		99800000
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								<b>Total:</b>	99800000	0	99800000
							<b>Total:</b>		99800000	0	99800000
					<b>Total:</b>				99800000	0	99800000
			<b>Total:</b>						99800000	0	99800000
			B4	800	0101	2897	64	001	103837143		103837143
								<b>Total:</b>	103837143	0	103837143
							<b>Total:</b>		103837143	0	103837143
					<b>Total:</b>				103837143	0	103837143
			<b>Total:</b>						103837143	0	103837143
<b>Total:</b>									203637143	0	203637143
<b>Total:</b>									203637143	0	203637143
WR683	4	2020	56	800	0103	2884	64	001	117267508		117267508
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI								<b>Total:</b>	117267508	0	117267508
							<b>Total:</b>		117267508	0	117267508
					<b>Total:</b>				117267508	0	117267508
			<b>Total:</b>						117267508	0	117267508
			86	800	0101	2897	64	001	18000000		18000000
								<b>Total:</b>	18000000	0	18000000
							<b>Total:</b>		18000000	0	18000000
			<b>Total:</b>						18000000	0	18000000

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 61

Flag Divisions

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR683	4	2020	86	800	0101	<b>Total:</b>			18000000	0	18000000
ADD. PROJ.						<b>Total:</b>			18000000	0	18000000
DIR. O.R.P.M.U.						<b>Total:</b>			18000000	0	18000000
BANMOREKALA						<b>Total:</b>			135267508	0	135267508
N, SHIVPURI						<b>Total:</b>			135267508	0	135267508
<b>Total:</b>									135267508	0	135267508
WR684	4	2020	27	800	0101	2897	64	001	59427489		59427489
PRO.									<b>Total:</b>	0	59427489
ADMINISTRATO									<b>Total:</b>	0	59427489
R SSPIU.									<b>Total:</b>	0	59427489
SHAMGARH									<b>Total:</b>	0	59427489
,MANDSAUR									<b>Total:</b>	0	59427489
			50	800	0101	2884	64	001	79125295		79125295
									<b>Total:</b>	0	79125295
									<b>Total:</b>	0	79125295
									<b>Total:</b>	0	79125295
									<b>Total:</b>	0	79125295
									<b>Total:</b>	0	79125295
									<b>Total:</b>	0	79125295
									<b>Total:</b>	0	79125295
<b>Total:</b>									138552784	0	138552784
<b>Total:</b>									138552784	0	138552784
WR689	4	2020	C1	800	0101	2897	64	001	664405		664405
SUTHALIYA									<b>Total:</b>	0	664405
PROJECT, WRD									<b>Total:</b>	0	664405
BIAORA DIST									<b>Total:</b>	0	664405
RAJGARH									<b>Total:</b>	0	664405
									<b>Total:</b>	0	664405
									<b>Total:</b>	0	664405
									<b>Total:</b>	0	664405
									<b>Total:</b>	0	664405
<b>Total:</b>									664405	0	664405
<b>Total:</b>									664405	0	664405
<b>GN/MHCD TOTAL</b>									<b>1648867460</b>	<b>0</b>	<b>1648867460</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 62

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE WRD BETUL	4	2020	A5	800	0101	2884	64	001	60000000		60000000	
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>	
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>	
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>	
								<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>	
			A7	800	0101	2884	64	001	20000000		20000000	
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
									<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>Total:</b>	<b>80000000</b>	<b>0</b>	<b>80000000</b>									
<b>Total:</b>	<b>80000000</b>	<b>0</b>	<b>80000000</b>									
WR530 EE WRD MULTAI DISTT.BETUL	4	2020	A8	800	0101	2884	64	001	34658255		34658255	
								<b>Total:</b>	<b>34658255</b>	<b>0</b>	<b>34658255</b>	
								<b>Total:</b>	<b>34658255</b>	<b>0</b>	<b>34658255</b>	
								<b>Total:</b>	<b>34658255</b>	<b>0</b>	<b>34658255</b>	
								<b>Total:</b>	<b>34658255</b>	<b>0</b>	<b>34658255</b>	
			B2	800	0101	2884	64	001	4593766		4593766	
									<b>Total:</b>	<b>4593766</b>	<b>0</b>	<b>4593766</b>
									<b>Total:</b>	<b>4593766</b>	<b>0</b>	<b>4593766</b>
									<b>Total:</b>	<b>4593766</b>	<b>0</b>	<b>4593766</b>
									<b>Total:</b>	<b>4593766</b>	<b>0</b>	<b>4593766</b>
<b>Total:</b>	<b>39252021</b>	<b>0</b>	<b>39252021</b>									
<b>Total:</b>	<b>39252021</b>	<b>0</b>	<b>39252021</b>									
WR542	EE	4	2020	80	800	0101	2347	64	001	24900000		24900000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 63

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR542 EE WRD UJJAIN	4	2020	80	800	0101	2347	64	Total:	24900000	0	24900000			
									Total:	24900000	0	24900000		
										Total:	24900000	0	24900000	
											Total:	24900000	0	24900000
												Total:	24900000	0
<b>Total:</b>									24900000	0	24900000			
WR555 EE WRD MANAWAR DHAR	4	2020	48	800	0102	3366	64	001	30000000	0	30000000			
									Total:	30000000	0	30000000		
										Total:	30000000	0	30000000	
											Total:	30000000	0	30000000
												Total:	30000000	0
<b>Total:</b>									30000000	0	30000000			
WR558 EE HIRAN WRD JABALPUR	4	2020	76	800	0101	2884	64	001	19811599	0	19811599			
									Total:	19811599	0	19811599		
										Total:	19811599	0	19811599	
											Total:	19811599	0	19811599
												Total:	19811599	0
			80	800	0101	0638	64	001	8903002	0	8903002			
									Total:	8903002	0	8903002		
										Total:	8903002	0	8903002	
											Total:	8903002	0	8903002
												Total:	8903002	0
<b>Total:</b>									28714601	0	28714601			
<b>Total:</b>									28714601	0	28714601			

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 64

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR598 EE WRD DN. NO.2 SHAHDOL	4	2020	80	800	0102	1913	64	001	20000000		20000000		
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>		
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>		
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>		
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>		
<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>										
WR610 EE WRD DAMOH	4	2020	80	800	0101	0641	64	001	7999909		7999909		
								<b>Total:</b>	<b>7999909</b>	<b>0</b>	<b>7999909</b>		
								<b>Total:</b>	<b>7999909</b>	<b>0</b>	<b>7999909</b>		
								1907	64	001	11997681		11997681
									<b>Total:</b>	<b>11997681</b>	<b>0</b>	<b>11997681</b>	
								<b>Total:</b>	<b>11997681</b>	<b>0</b>	<b>11997681</b>		
								<b>Total:</b>	<b>19997590</b>	<b>0</b>	<b>19997590</b>		
<b>Total:</b>	<b>19997590</b>	<b>0</b>	<b>19997590</b>										
<b>Total:</b>	<b>19997590</b>	<b>0</b>	<b>19997590</b>										
WR623 EE,KEOTI CANAL DN REWA	4	2020	80	800	0101	3368	64	001	10000000		10000000		
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>		
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>		
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>		
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>		
<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>										
WR654	4	2020	61	800	1401	2884	64	001	1994443		1994443		



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 65

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	4	2020	61	800	1401	2884	64	SD	Total:	1994443	0	1994443	
									Total:	1994443	0	1994443	
									Total:	1994443	0	1994443	
									Total:	1994443	0	1994443	
									Total:	1994443	0	1994443	
			96	800	0102	2897	64	002	SD	Total:	5801676	0	5801676
										Total:	5801676	0	5801676
										Total:	5801676	0	5801676
										Total:	5801676	0	5801676
										Total:	5801676	0	5801676
<b>Total:</b>									<b>7796119</b>	<b>0</b>	<b>7796119</b>		
<b>Total:</b>									<b>7796119</b>	<b>0</b>	<b>7796119</b>		
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	4	2020	57	800	0101	2884	64	001	Total:	70047629	0	70047629	
									Total:	70047629	0	70047629	
									Total:	70047629	0	70047629	
									Total:	70047629	0	70047629	
									Total:	70047629	0	70047629	
			80	800	0101	6599	64	001	SD	Total:	40000000	0	40000000
										Total:	40000000	0	40000000
										Total:	40000000	0	40000000
										Total:	40000000	0	40000000
										Total:	40000000	0	40000000
<b>Total:</b>									<b>110047629</b>	<b>0</b>	<b>110047629</b>		
<b>Total:</b>									<b>110047629</b>	<b>0</b>	<b>110047629</b>		
WR682 PROJECT	4	2020	80	800	0101	1906	64	001	Total:	60000000	0	60000000	
									Total:	60000000	0	60000000	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 66

Flag Divisions

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	4	2020	80	800	0101	1906	<b>Total:</b>		60000000	0	60000000
PROJECT						<b>Total:</b>			60000000	0	60000000
ADMINISTRATO					<b>Total:</b>				60000000	0	60000000
R BINA P.M.U.				<b>Total:</b>					60000000	0	60000000
WRD SAGAR			<b>Total:</b>						60000000	0	60000000
M.P.			<b>Total:</b>						60000000	0	60000000
<b>GN/MHCD TOTAL</b>									<b>430707960</b>	<b>0</b>	<b>430707960</b>

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	4		101	0101	3803	64	002	22257500		22257500
WRD								<b>Total:</b>	22257500	0	22257500
SHAJAPUR							<b>Total:</b>		22257500	0	22257500
					<b>Total:</b>				22257500	0	22257500
			<b>Total:</b>						22257500	0	22257500
<b>Total:</b>									<b>22257500</b>	<b>0</b>	<b>22257500</b>

WR524	4	2020		101	0101	3803	64	002	19936000		19936000
EE,WRD KOLAR								<b>Total:</b>	19936000	0	19936000
CANAL DIV 2							<b>Total:</b>		19936000	0	19936000
NASRULLAGAN					<b>Total:</b>				19936000	0	19936000
J SEHORE			<b>Total:</b>						19936000	0	19936000
<b>Total:</b>									<b>19936000</b>	<b>0</b>	<b>19936000</b>

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 67

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR524	4	2020	<b>Total:</b>							<b>19936000</b>	<b>0</b>	<b>19936000</b>				
EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	<b>Total:</b>															
WR530 EE	4	2020	101	0101	3803	64	002		1775000		1775000					
WRD MULTAI	<b>Total:</b>								<b>1775000</b>	<b>0</b>	<b>1775000</b>					
DISTT.BETUL	<b>Total:</b>								<b>1775000</b>	<b>0</b>	<b>1775000</b>					
<b>Total:</b>								<b>1775000</b>	<b>0</b>	<b>1775000</b>						
				800	0102	3828	64	002		14672438		14672438				
<b>Total:</b>									<b>14672438</b>	<b>0</b>	<b>14672438</b>					
<b>Total:</b>									<b>14672438</b>	<b>0</b>	<b>14672438</b>					
<b>Total:</b>									<b>14672438</b>	<b>0</b>	<b>14672438</b>					
<b>Total:</b>								<b>16447438</b>	<b>0</b>	<b>16447438</b>						
<b>Total:</b>								<b>16447438</b>	<b>0</b>	<b>16447438</b>						
<b>Total:</b>								<b>16447438</b>	<b>0</b>	<b>16447438</b>						
<b>Total:</b>								<b>16447438</b>	<b>0</b>	<b>16447438</b>						
WR532	4	2020	101	0101	3803	64	002		6610868		6610868					
EE,WRD,SHIVP	<b>Total:</b>								<b>6610868</b>	<b>0</b>	<b>6610868</b>					
URI	<b>Total:</b>								<b>6610868</b>	<b>0</b>	<b>6610868</b>					
<b>Total:</b>								<b>6610868</b>	<b>0</b>	<b>6610868</b>						
<b>Total:</b>								<b>6610868</b>	<b>0</b>	<b>6610868</b>						
<b>Total:</b>								<b>6610868</b>	<b>0</b>	<b>6610868</b>						
<b>Total:</b>								<b>6610868</b>	<b>0</b>	<b>6610868</b>						
<b>Total:</b>								<b>6610868</b>	<b>0</b>	<b>6610868</b>						
WR543 EE	4	2020	800	0102	3828	64	002		7492841		7492841					
WRD RATLAM	<b>Total:</b>								<b>7492841</b>	<b>0</b>	<b>7492841</b>					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 68

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR543 EE WRD RATLAM	4	2020		800	0102	3828							
								<b>Total:</b>		7492841	0	7492841	
										<b>Total:</b>	7492841	0	7492841
										<b>Total:</b>	7492841	0	7492841
		<b>Total:</b>	7492841	0	7492841								
		<b>Total:</b>	7492841	0	7492841								
WR544 EE WRD MANDSAUR	4	2020		101	0101	3803	64	002	3887490		3887490		
								<b>Total:</b>		3887490	0	3887490	
										<b>Total:</b>	3887490	0	3887490
										<b>Total:</b>	3887490	0	3887490
		<b>Total:</b>	3887490	0	3887490								
		<b>Total:</b>	3887490	0	3887490								
WR552 EE WR DN.1 DHAR	4	2020		800	0102	3828	64	002	373479		373479		
								<b>Total:</b>		373479	0	373479	
										<b>Total:</b>	373479	0	373479
										<b>Total:</b>	373479	0	373479
		<b>Total:</b>	373479	0	373479								
		<b>Total:</b>	373479	0	373479								
WR564 EE WRD SEONI	4	2020		800	0102	3828	64	002	14749351		14749351		
								<b>Total:</b>		14749351	0	14749351	
										<b>Total:</b>	14749351	0	14749351
										<b>Total:</b>	14749351	0	14749351
		<b>Total:</b>	14749351	0	14749351								
		<b>Total:</b>	14749351	0	14749351								



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 70

Flag Divisions

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	4	2020		<b>Total:</b>					3367777	0	3367777
WRD DN. NO.2				<b>Total:</b>					3367777	0	3367777
SHAHDOL				<b>Total:</b>					3367777	0	3367777
WR608 EE	4	2020		101	0101	3803	64	002	20126953		20126953
WRD 1 SAGAR								<b>Total:</b>	20126953	0	20126953
								<b>Total:</b>	20126953	0	20126953
								<b>Total:</b>	20126953	0	20126953
								<b>Total:</b>	20126953	0	20126953
								<b>Total:</b>	20126953	0	20126953
								<b>Total:</b>	20126953	0	20126953
								<b>Total:</b>	20126953	0	20126953
WR631 EE	4	2020		101	0101	3803	64	002	993436		993436
RAJGHAT								<b>Total:</b>	993436	0	993436
DISTRIBUTORY								<b>Total:</b>	993436	0	993436
DN.NO.9								<b>Total:</b>	993436	0	993436
DATIYA (OLD-								<b>Total:</b>	993436	0	993436
CANAL)								<b>Total:</b>	993436	0	993436
								<b>Total:</b>	993436	0	993436
								<b>Total:</b>	993436	0	993436
WR647	4	2020		101	0101	3803	64	002	1499679		1499679
EE,WRD								<b>Total:</b>	1499679	0	1499679
DIVISION,ANUP								<b>Total:</b>	1499679	0	1499679
PUR,DISTT.ANU								<b>Total:</b>	1499679	0	1499679
PPUR(M.P.)								<b>Total:</b>	1499679	0	1499679
								<b>Total:</b>	1499679	0	1499679
								<b>Total:</b>	1499679	0	1499679
								<b>Total:</b>	1499679	0	1499679

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 71

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,BURH ANPUR	4	2020		101	0101	3803	64	002	13692971		13692971	
								<b>Total:</b>		<b>13692971</b>	<b>0</b>	<b>13692971</b>
								<b>Total:</b>		<b>13692971</b>	<b>0</b>	<b>13692971</b>
								<b>Total:</b>		<b>13692971</b>	<b>0</b>	<b>13692971</b>
								<b>Total:</b>		<b>13692971</b>	<b>0</b>	<b>13692971</b>
								<b>Total:</b>		<b>13692971</b>	<b>0</b>	<b>13692971</b>
<b>Total:</b>									<b>13692971</b>	<b>0</b>	<b>13692971</b>	
WR657 EE.WRD,JAORA DISTT.MORENA	4	2020		101	0101	3803	64	002	2287540		2287540	
								<b>Total:</b>		<b>2287540</b>	<b>0</b>	<b>2287540</b>
								<b>Total:</b>		<b>2287540</b>	<b>0</b>	<b>2287540</b>
								<b>Total:</b>		<b>2287540</b>	<b>0</b>	<b>2287540</b>
								<b>Total:</b>		<b>2287540</b>	<b>0</b>	<b>2287540</b>
								<b>Total:</b>		<b>2287540</b>	<b>0</b>	<b>2287540</b>
<b>Total:</b>									<b>2287540</b>	<b>0</b>	<b>2287540</b>	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	4	2020		101	0101	3803	64	002	6167063		6167063	
								<b>Total:</b>		<b>6167063</b>	<b>0</b>	<b>6167063</b>
								<b>Total:</b>		<b>6167063</b>	<b>0</b>	<b>6167063</b>
								<b>Total:</b>		<b>6167063</b>	<b>0</b>	<b>6167063</b>
								<b>Total:</b>		<b>6167063</b>	<b>0</b>	<b>6167063</b>
								<b>Total:</b>		<b>6167063</b>	<b>0</b>	<b>6167063</b>
<b>Total:</b>									<b>6167063</b>	<b>0</b>	<b>6167063</b>	
<b>GN/MHCD TOTAL</b>									<b>170398113</b>	<b>0</b>	<b>170398113</b>	

Flag Divisions

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 72

Flag

Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	4	2020	04	337	0101	0134	33	001		795660		795660	
								<b>Total:</b>		<b>795660</b>	<b>0</b>	<b>795660</b>	
								<b>Total:</b>		<b>795660</b>	<b>0</b>	<b>795660</b>	
								<b>Total:</b>		<b>795660</b>	<b>0</b>	<b>795660</b>	
								<b>Total:</b>		<b>795660</b>	<b>0</b>	<b>795660</b>	
<b>Total:</b>									<b>795660</b>	<b>0</b>	<b>795660</b>		
PW534 EE PWD DN. NO.1 SAGAR	4	2020	04	337	0101	0134	33	001		320826		320826	
								<b>Total:</b>		<b>320826</b>	<b>0</b>	<b>320826</b>	
								<b>Total:</b>		<b>320826</b>	<b>0</b>	<b>320826</b>	
								<b>Total:</b>		<b>320826</b>	<b>0</b>	<b>320826</b>	
								<b>Total:</b>		<b>320826</b>	<b>0</b>	<b>320826</b>	
<b>Total:</b>									<b>320826</b>	<b>0</b>	<b>320826</b>		
PW541 EE PWD B/R DN NO.1 INDORE	4	2020	04	337	0101	0134	33	001		-1500000		-1500000	
								<b>Total:</b>		<b>-1500000</b>	<b>0</b>	<b>-1500000</b>	
								<b>Total:</b>		<b>-1500000</b>	<b>0</b>	<b>-1500000</b>	
								<b>Total:</b>		<b>-1500000</b>	<b>0</b>	<b>-1500000</b>	
								<b>Total:</b>		<b>-1500000</b>	<b>0</b>	<b>-1500000</b>	
<b>Total:</b>									<b>-1500000</b>	<b>0</b>	<b>-1500000</b>		
PW542 EE PWD B/R DN NO.2 INDORE	4	2020	04	337	0101	0134	33	001		1624172		1624172	
								<b>Total:</b>		<b>1624172</b>	<b>0</b>	<b>1624172</b>	
								<b>Total:</b>		<b>1624172</b>	<b>0</b>	<b>1624172</b>	
								<b>Total:</b>		<b>1624172</b>	<b>0</b>	<b>1624172</b>	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 73

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	4	2020	04	337	<b>Total:</b>				1624172	0	1624172
PWD B/R DN					<b>Total:</b>				1624172	0	1624172
NO.2 INDORE					<b>Total:</b>				1624172	0	1624172
<b>Total:</b>									1624172	0	1624172
PW558 EE	4	2020	04	800	0101	7081	33	001	13076859		13076859
PWD								<b>Total:</b>	13076859	0	13076859
MAINT.DN. 2								<b>Total:</b>	13076859	0	13076859
BHOPAL								<b>Total:</b>	13076859	0	13076859
								<b>Total:</b>	13076859	0	13076859
								<b>Total:</b>	13076859	0	13076859
<b>Total:</b>									13076859	0	13076859
PW560 EE	4	2020	04	337	0101	0134	33	001	905428		905428
PWD NEW								<b>Total:</b>	905428	0	905428
BOPAL DN.								<b>Total:</b>	905428	0	905428
BHOPAL								<b>Total:</b>	905428	0	905428
								<b>Total:</b>	905428	0	905428
				800	0101	7081	33	001	38004997		38004997
								<b>Total:</b>	38004997	0	38004997
								<b>Total:</b>	38004997	0	38004997
								<b>Total:</b>	38004997	0	38004997
								<b>Total:</b>	38004997	0	38004997
								<b>Total:</b>	38910425	0	38910425
<b>Total:</b>									38910425	0	38910425
PW565 EE	4	2020	04	800	0101	7081	33	001	14469000		14469000
PWD DN.								<b>Total:</b>	14469000	0	14469000
RAJGARH								<b>Total:</b>	14469000	0	14469000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 74

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	4	2020	04	800	0101	<b>Total:</b>			14469000	0	14469000
PWD DN.					<b>Total:</b>				14469000	0	14469000
RAJGARH				<b>Total:</b>					14469000	0	14469000
			<b>Total:</b>						14469000	0	14469000
<b>Total:</b>									14469000	0	14469000
PW568 EE	4	2020	04	337	0101	0134	33	001	1121436		1121436
PWD E/M DN. I								<b>Total:</b>	1121436	0	1121436
BHOPAL							<b>Total:</b>		1121436	0	1121436
					<b>Total:</b>				1121436	0	1121436
			<b>Total:</b>						1121436	0	1121436
<b>Total:</b>									1121436	0	1121436
PW583 EE	4	2020	04	800	0101	7081	33	001	13488574		13488574
PWD DN.NO.1								<b>Total:</b>	13488574	0	13488574
JABALPUR							<b>Total:</b>		13488574	0	13488574
					<b>Total:</b>				13488574	0	13488574
			<b>Total:</b>						13488574	0	13488574
<b>Total:</b>									13488574	0	13488574
PW584 EE	4	2020	04	337	0101	0134	33	001	358600		358600
PWD DN.NO.2								<b>Total:</b>	358600	0	358600
JABALPUR							<b>Total:</b>		358600	0	358600
					<b>Total:</b>				358600	0	358600
			<b>Total:</b>						358600	0	358600
<b>Total:</b>									358600	0	358600

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 75

Flag Divisions

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE											
<b>Total:</b>									<b>358600</b>	<b>0</b>	<b>358600</b>
PWD DN.NO.2 JABALPUR											
<b>GN/MHCD TOTAL</b>									<b>82665552</b>	<b>0</b>	<b>82665552</b>

Flag Divisions

**Gncd 24**  
**Mhcd 5053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW545 EE	4	2020	02	102	0101	4727	64	002	5317237		5317237		
<b>Total:</b>									<b>5317237</b>	<b>0</b>	<b>5317237</b>		
PWD B/R DN. RATLAM													
<b>Total:</b>									<b>5317237</b>	<b>0</b>	<b>5317237</b>		
<b>Total:</b>									<b>5317237</b>	<b>0</b>	<b>5317237</b>		
<b>Total:</b>									<b>5317237</b>	<b>0</b>	<b>5317237</b>		
<b>Total:</b>									<b>5317237</b>	<b>0</b>	<b>5317237</b>		
<b>Total:</b>									<b>5317237</b>	<b>0</b>	<b>5317237</b>		
<b>Total:</b>									<b>5317237</b>	<b>0</b>	<b>5317237</b>		
<b>Total:</b>											<b>5317237</b>	<b>0</b>	<b>5317237</b>
PW576 EE	4	2020	02	102	0101	4727	64	002	14682763		14682763		
<b>Total:</b>									<b>14682763</b>	<b>0</b>	<b>14682763</b>		
PWD SATNA													
<b>Total:</b>									<b>14682763</b>	<b>0</b>	<b>14682763</b>		
<b>Total:</b>									<b>14682763</b>	<b>0</b>	<b>14682763</b>		
<b>Total:</b>									<b>14682763</b>	<b>0</b>	<b>14682763</b>		
<b>Total:</b>									<b>14682763</b>	<b>0</b>	<b>14682763</b>		
<b>Total:</b>									<b>14682763</b>	<b>0</b>	<b>14682763</b>		
<b>Total:</b>									<b>14682763</b>	<b>0</b>	<b>14682763</b>		
<b>Total:</b>											<b>14682763</b>	<b>0</b>	<b>14682763</b>
<b>GN/MHCD TOTAL</b>									<b>20000000</b>	<b>0</b>	<b>20000000</b>		

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 76

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	4	2020	03	101	0101	4149	64	001	13918971		13918971				
								<b>Total:</b>	<b>13918971</b>	<b>0</b>	<b>13918971</b>				
								<b>Total:</b>	<b>13918971</b>	<b>0</b>	<b>13918971</b>				
									0103	4149	64	001	2042514		2042514
					<b>Total:</b>	<b>2042514</b>	<b>0</b>	<b>2042514</b>							
					<b>Total:</b>	<b>2042514</b>	<b>0</b>	<b>2042514</b>							
									1201	2342	64	001	85010905		85010905
					<b>Total:</b>	<b>85010905</b>	<b>0</b>	<b>85010905</b>							
					<b>Total:</b>	<b>85010905</b>	<b>0</b>	<b>85010905</b>							
									1202	2342	64	001	16500000		16500000
					<b>Total:</b>	<b>16500000</b>	<b>0</b>	<b>16500000</b>							
					<b>Total:</b>	<b>16500000</b>	<b>0</b>	<b>16500000</b>							
									1203	2342	64	001	1900000		1900000
					<b>Total:</b>	<b>1900000</b>	<b>0</b>	<b>1900000</b>							
					<b>Total:</b>	<b>1900000</b>	<b>0</b>	<b>1900000</b>							
				1401	5225	64	001	6582000		6582000					
<b>Total:</b>	<b>6582000</b>	<b>0</b>	<b>6582000</b>												
<b>Total:</b>	<b>6582000</b>	<b>0</b>	<b>6582000</b>												
					<b>Total:</b>			<b>125954390</b>	<b>0</b>	<b>125954390</b>					
					<b>Total:</b>			<b>125954390</b>	<b>0</b>	<b>125954390</b>					
			04	800	0101	2457	64	001	1300000		1300000				
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>				
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>				
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 77

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	4	2020	04	<b>Total:</b>					<b>1300000</b>	<b>0</b>	<b>1300000</b>
PWD BRIDGE			<b>Total:</b>						<b>127254390</b>	<b>0</b>	<b>127254390</b>
CONST. DN			<b>Total:</b>						<b>127254390</b>	<b>0</b>	<b>127254390</b>
BHOPAL			<b>Total:</b>						<b>127254390</b>	<b>0</b>	<b>127254390</b>
PW518 EE	4	2020	03	101	0101	4149	64	001	25819802		25819802
PWD BRIDGE								<b>Total:</b>	<b>25819802</b>	<b>0</b>	<b>25819802</b>
CONST. UJJAIN							<b>Total:</b>	<b>25819802</b>	<b>0</b>	<b>25819802</b>	
						<b>Total:</b>	<b>25819802</b>	<b>25819802</b>	<b>0</b>	<b>25819802</b>	
					<b>Total:</b>	<b>25819802</b>	<b>25819802</b>	<b>25819802</b>	<b>0</b>	<b>25819802</b>	
			337	0801	0948	64	001	8073259			8073259
							<b>Total:</b>	<b>8073259</b>	<b>0</b>	<b>8073259</b>	
						<b>Total:</b>	<b>8073259</b>	<b>8073259</b>	<b>0</b>	<b>8073259</b>	
					<b>Total:</b>	<b>8073259</b>	<b>8073259</b>	<b>8073259</b>	<b>0</b>	<b>8073259</b>	
				0802	0948	64	001	3819634			3819634
							<b>Total:</b>	<b>3819634</b>	<b>0</b>	<b>3819634</b>	
						<b>Total:</b>	<b>3819634</b>	<b>3819634</b>	<b>0</b>	<b>3819634</b>	
					<b>Total:</b>	<b>3819634</b>	<b>3819634</b>	<b>3819634</b>	<b>0</b>	<b>3819634</b>	
				<b>Total:</b>	<b>11892893</b>	<b>11892893</b>	<b>11892893</b>	<b>0</b>	<b>11892893</b>	<b>0</b>	<b>11892893</b>
				<b>Total:</b>	<b>37712695</b>	<b>37712695</b>	<b>37712695</b>	<b>0</b>	<b>37712695</b>	<b>0</b>	<b>37712695</b>
			<b>Total:</b>	<b>37712695</b>	<b>37712695</b>	<b>37712695</b>	<b>37712695</b>	<b>0</b>	<b>37712695</b>	<b>0</b>	<b>37712695</b>
			<b>Total:</b>	<b>37712695</b>	<b>37712695</b>	<b>37712695</b>	<b>37712695</b>	<b>0</b>	<b>37712695</b>	<b>0</b>	<b>37712695</b>
PW519 EE	4	2020	03	101	0101	4149	64	001	13237108		13237108
PWD BRIDGE								<b>Total:</b>	<b>13237108</b>	<b>0</b>	<b>13237108</b>
CONST.							<b>Total:</b>	<b>13237108</b>	<b>0</b>	<b>13237108</b>	
GWALIOR						<b>Total:</b>	<b>13237108</b>	<b>13237108</b>	<b>0</b>	<b>13237108</b>	
					<b>Total:</b>	<b>13237108</b>	<b>13237108</b>	<b>13237108</b>	<b>0</b>	<b>13237108</b>	
				<b>Total:</b>	<b>13237108</b>	<b>13237108</b>	<b>13237108</b>	<b>13237108</b>	<b>0</b>	<b>13237108</b>	
			04	800	0101	2457	64	001	1302560		1302560
							<b>Total:</b>	<b>1302560</b>	<b>0</b>	<b>1302560</b>	
						<b>Total:</b>	<b>1302560</b>	<b>1302560</b>	<b>0</b>	<b>1302560</b>	
				<b>Total:</b>	<b>1302560</b>	<b>1302560</b>	<b>1302560</b>	<b>0</b>	<b>1302560</b>	<b>0</b>	<b>1302560</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 78

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	4	2020	04	800	0101	2457			1302560	0	1302560
PWD BRIDGE									1302560	0	1302560
CONST.									1302560	0	1302560
GWALIOR									1302560	0	1302560
									<b>14539668</b>	<b>0</b>	<b>14539668</b>
									<b>14539668</b>	<b>0</b>	<b>14539668</b>
PW523	4	2020	03	101	0101	4149	64	001	1462343		1462343
EE,PWD									1462343	0	1462343
BRIDGE									1462343	0	1462343
CONSTRUCTIO									1462343	0	1462343
N DN. SAGAR									6128430		6128430
					1401	5225	64	001	6128430	0	6128430
									6128430	0	6128430
									6128430	0	6128430
									6128430	0	6128430
									7590773	0	7590773
									7590773	0	7590773
									7590773	0	7590773
									7590773	0	7590773
PW524 EE	4	2020	04	800	0101	2457	64	001	22500000		22500000
PWD DN. NO.1									22500000	0	22500000
GWALIOR									22500000	0	22500000
									22500000	0	22500000
									22500000	0	22500000
									22500000	0	22500000
									22500000	0	22500000
									22500000	0	22500000
									22500000	0	22500000
PW526 EE	4	2020	04	800	0101	2457	64	001	8702000		8702000
PWD (B/R) DN.									8702000	0	8702000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 79

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW526 EE PWD (B/R) DN. BHIND.	4	2020	04	800	0101	2457			<b>Total:</b>	8702000	0	8702000
						4557	64	002	317000	317000		
								<b>Total:</b>	317000	0	317000	
								<b>Total:</b>	317000	0	317000	
								<b>Total:</b>	9019000	0	9019000	
						0103	4557	64	002	1052000	1052000	
									<b>Total:</b>	1052000	0	1052000
									<b>Total:</b>	1052000	0	1052000
									<b>Total:</b>	1052000	0	1052000
								<b>Total:</b>	10071000	0	10071000	
		<b>Total:</b>	10071000	0	10071000							
		<b>Total:</b>	10071000	0	10071000							
		<b>Total:</b>	10071000	0	10071000							
		<b>Total:</b>	10071000	0	10071000							
PW527 EE PWD B/R DN. DATIA	4	2020	04	800	0101	2457	64	001	535000	0	535000	
								<b>Total:</b>	535000	0	535000	
								<b>Total:</b>	535000	0	535000	
						4557	64	002	810000	810000		
									<b>Total:</b>	810000	0	810000
								<b>Total:</b>	810000	0	810000	
								<b>Total:</b>	1345000	0	1345000	
								<b>Total:</b>	1345000	0	1345000	
								<b>Total:</b>	1345000	0	1345000	
								<b>Total:</b>	1345000	0	1345000	
		<b>Total:</b>	1345000	0	1345000							
		<b>Total:</b>	1345000	0	1345000							
PW529 EE PWD B/R DN. MORENA.	4	2020	03	337	0101	5139	64	001	9733000	0	9733000	
								<b>Total:</b>	9733000	0	9733000	
								<b>Total:</b>	9733000	0	9733000	
								<b>Total:</b>	9733000	0	9733000	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 80

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE	4	2020	03	<b>Total:</b>								<b>9733000</b>	<b>0</b>	<b>9733000</b>
PWD B/R DN. MORENA.			04	800	0101	2457	64	001	10790000		10790000			
								<b>Total:</b>	<b>10790000</b>	<b>0</b>	<b>10790000</b>			
								<b>Total:</b>	<b>10790000</b>	<b>0</b>	<b>10790000</b>			
						4557	64	002	1731000		1731000			
								<b>Total:</b>	<b>1731000</b>	<b>0</b>	<b>1731000</b>			
								<b>Total:</b>	<b>1731000</b>	<b>0</b>	<b>1731000</b>			
							<b>Total:</b>		<b>12521000</b>	<b>0</b>	<b>12521000</b>			
				<b>Total:</b>					<b>12521000</b>	<b>0</b>	<b>12521000</b>			
			<b>Total:</b>						<b>12521000</b>	<b>0</b>	<b>12521000</b>			
			<b>Total:</b>						<b>22254000</b>	<b>0</b>	<b>22254000</b>			
			<b>Total:</b>						<b>22254000</b>	<b>0</b>	<b>22254000</b>			
PW530 EE	4	2020	04	800	0101	2457	64	001	998000		998000			
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								<b>Total:</b>	<b>998000</b>	<b>0</b>	<b>998000</b>			
								<b>Total:</b>	<b>998000</b>	<b>0</b>	<b>998000</b>			
						4557	64	002	3428000		3428000			
								<b>Total:</b>	<b>3428000</b>	<b>0</b>	<b>3428000</b>			
								<b>Total:</b>	<b>3428000</b>	<b>0</b>	<b>3428000</b>			
							<b>Total:</b>		<b>4426000</b>	<b>0</b>	<b>4426000</b>			
				<b>Total:</b>					<b>4426000</b>	<b>0</b>	<b>4426000</b>			
			<b>Total:</b>						<b>4426000</b>	<b>0</b>	<b>4426000</b>			
			<b>Total:</b>						<b>4426000</b>	<b>0</b>	<b>4426000</b>			
			<b>Total:</b>						<b>4426000</b>	<b>0</b>	<b>4426000</b>			
PW531 EE	4	2020	04	800	0101	2457	64	001	3597000		3597000			
PWD, B/R DN. NO. 1 GUNA								<b>Total:</b>	<b>3597000</b>	<b>0</b>	<b>3597000</b>			
								<b>Total:</b>	<b>3597000</b>	<b>0</b>	<b>3597000</b>			
							<b>Total:</b>		<b>3597000</b>	<b>0</b>	<b>3597000</b>			
				<b>Total:</b>					<b>3597000</b>	<b>0</b>	<b>3597000</b>			
			<b>Total:</b>						<b>3597000</b>	<b>0</b>	<b>3597000</b>			





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 82

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	4	2020	04	800	0101	2457	64	<b>Total:</b>	292000	0	292000	
								<b>Total:</b>	292000	0	292000	
								64	002	3652000		3652000
									<b>Total:</b>	3652000	0	3652000
								<b>Total:</b>	3652000	0	3652000	
								<b>Total:</b>	3944000	0	3944000	
<b>Total:</b>	3944000	0	3944000									
<b>Total:</b>	3944000	0	3944000									
<b>Total:</b>	3944000	0	3944000									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	4	2020	04	800	0101	2457	64	001	4452000		4452000	
								<b>Total:</b>	4452000	0	4452000	
								<b>Total:</b>	4452000	0	4452000	
								<b>Total:</b>	4452000	0	4452000	
								<b>Total:</b>	4452000	0	4452000	
								<b>Total:</b>	4452000	0	4452000	
<b>Total:</b>	4452000	0	4452000									
<b>Total:</b>	4452000	0	4452000									
PW537 EE PWD (B/R) DN. PANNA	4	2020	04	800	0101	2457	64	001	5023840		5023840	
								<b>Total:</b>	5023840	0	5023840	
								<b>Total:</b>	5023840	0	5023840	
								<b>Total:</b>	5023840	0	5023840	
								<b>Total:</b>	5023840	0	5023840	
								<b>Total:</b>	5023840	0	5023840	
<b>Total:</b>	5023840	0	5023840									
<b>Total:</b>	5023840	0	5023840									
PW538 EE PWD ,(B/R) DN.	4	2020	04	800	0101	2457	64	001	2858000		2858000	
								<b>Total:</b>	2858000	0	2858000	



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 84

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	4	2020	04	800	0101	4557	64	Total:	4777382	0	4777382			
								Total:	4777382	0	4777382			
								Total:	4777382	0	4777382			
								Total:	4777382	0	4777382			
								Total:	4777382	0	4777382			
<b>Total:</b>									<b>47442092</b>	<b>0</b>	<b>47442092</b>			
<b>Total:</b>									<b>47442092</b>	<b>0</b>	<b>47442092</b>			
PW542 EE PWD B/R DN NO.2 INDORE	4	2020	03	337	0101	5139	64	001	244000		244000			
								Total:	244000	0	244000			
								Total:	244000	0	244000			
								Total:	244000	0	244000			
								Total:	244000	0	244000			
			<b>Total:</b>									<b>244000</b>	<b>0</b>	<b>244000</b>
			04	800	0103	2457	64	002		1338000		1338000		
									Total:	1338000	0	1338000		
									Total:	1338000	0	1338000		
									Total:	1338000	0	1338000		
Total:	1338000	0							1338000					
<b>Total:</b>									<b>1582000</b>	<b>0</b>	<b>1582000</b>			
<b>Total:</b>									<b>1582000</b>	<b>0</b>	<b>1582000</b>			
PW543 EE PWD B/R DN. DEWAS.	4	2020	03	337	0102	5139	64	002	186000		186000			
								Total:	186000	0	186000			
								Total:	186000	0	186000			
			<b>Total:</b>									<b>186000</b>	<b>0</b>	<b>186000</b>
			<b>Total:</b>									<b>186000</b>	<b>0</b>	<b>186000</b>
			04	800	0101	2457	64	001		1902000		1902000		
Total:	1902000	0							1902000					

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 85

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.	4	2020	04	800	0101	2457	<b>Total:</b>		1902000	0	1902000	
						<b>Total:</b>		1902000	0	1902000		
						0102	2457	64	001	66000		66000
							<b>Total:</b>		66000	0	66000	
							<b>Total:</b>		66000	0	66000	
						<b>Total:</b>		66000	0	66000		
						<b>Total:</b>		1968000	0	1968000		
						<b>Total:</b>		1968000	0	1968000		
						<b>Total:</b>		2154000	0	2154000		
						<b>Total:</b>		2154000	0	2154000		

PW544 EE PWD B/R DN. UJJAIN	4	2020	03	337	0101	5139	64	001	12180382		12180382			
						<b>Total:</b>		12180382	0	12180382				
						<b>Total:</b>		12180382	0	12180382				
						<b>Total:</b>		12180382	0	12180382				
						0801	0948	64	001	8583456		8583456		
							<b>Total:</b>		8583456	0	8583456			
							<b>Total:</b>		8583456	0	8583456			
							<b>Total:</b>		8583456	0	8583456			
						<b>Total:</b>		20763838	0	20763838				
						<b>Total:</b>		20763838	0	20763838				
						04	800	0101	2457	64	001	5941992		5941992
									<b>Total:</b>		5941992	0	5941992	
									<b>Total:</b>		5941992	0	5941992	
									<b>Total:</b>		5941992	0	5941992	
0103	2457	64	002	20590640					20590640					
	<b>Total:</b>		20590640	0	20590640									
	<b>Total:</b>		20590640	0	20590640									
	<b>Total:</b>		20590640	0	20590640									
<b>Total:</b>		26532632	0	26532632										
<b>Total:</b>		26532632	0	26532632										

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 86

Flag

Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW544 EE	4	2020	<b>Total:</b>							47296470	0	47296470
PWD B/R DN. UJJAIN	<b>Total:</b>								47296470	0	47296470	
PW545 EE	4	2020	04	800	0101	2457	64	001	5809100		5809100	
PWD B/R DN. RATLAM								<b>Total:</b>	5809100	0	5809100	
							<b>Total:</b>	5809100	0	5809100		
							<b>Total:</b>	5809100	0	5809100		
							<b>Total:</b>	5809100	0	5809100		
							<b>Total:</b>	5809100	0	5809100		
							<b>Total:</b>	5809100	0	5809100		
<b>Total:</b>								5809100	0	5809100		
PW546 EE	4	2020	04	800	0101	2457	64	001	2952000		2952000	
PWD B/R DN. MANDSAUR								<b>Total:</b>	2952000	0	2952000	
							<b>Total:</b>	2952000	0	2952000		
						4557	64	002	1424000		1424000	
							<b>Total:</b>	1424000	0	1424000		
							<b>Total:</b>	1424000	0	1424000		
							<b>Total:</b>	4376000	0	4376000		
						0103	2457	64	002	1346000	1346000	
							<b>Total:</b>	1346000	0	1346000		
							<b>Total:</b>	1346000	0	1346000		
							<b>Total:</b>	1346000	0	1346000		
							<b>Total:</b>	5722000	0	5722000		
							<b>Total:</b>	5722000	0	5722000		
<b>Total:</b>								5722000	0	5722000		
PW547 EE	4	2020	04	800	0101	2457	64	001	14360000		14360000	
PWD (B/R) DN.								<b>Total:</b>	14360000	0	14360000	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 87

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	4	2020	04	800	0101	2457	<b>Total:</b>		<b>14360000</b>	<b>0</b>	<b>14360000</b>
PWD (B/R) DN.							<b>Total:</b>		<b>14360000</b>	<b>0</b>	<b>14360000</b>
NEEMUCH					1401	5226	64	002	750000		750000
							<b>Total:</b>		<b>750000</b>	<b>0</b>	<b>750000</b>
							<b>Total:</b>		<b>750000</b>	<b>0</b>	<b>750000</b>
							<b>Total:</b>		<b>750000</b>	<b>0</b>	<b>750000</b>
							<b>Total:</b>		<b>15110000</b>	<b>0</b>	<b>15110000</b>
							<b>Total:</b>		<b>15110000</b>	<b>0</b>	<b>15110000</b>
							<b>Total:</b>		<b>15110000</b>	<b>0</b>	<b>15110000</b>
							<b>Total:</b>		<b>15110000</b>	<b>0</b>	<b>15110000</b>
PW549 EE	4	2020	04	800	0101	2457	64	001	3198000		3198000
PWD (B/R) DN.							<b>Total:</b>		<b>3198000</b>	<b>0</b>	<b>3198000</b>
BARWANI							<b>Total:</b>		<b>3198000</b>	<b>0</b>	<b>3198000</b>
						4557	64	002	562000		562000
							<b>Total:</b>		<b>562000</b>	<b>0</b>	<b>562000</b>
							<b>Total:</b>		<b>562000</b>	<b>0</b>	<b>562000</b>
							<b>Total:</b>		<b>3760000</b>	<b>0</b>	<b>3760000</b>
							<b>Total:</b>		<b>3760000</b>	<b>0</b>	<b>3760000</b>
							<b>Total:</b>		<b>3760000</b>	<b>0</b>	<b>3760000</b>
							<b>Total:</b>		<b>3760000</b>	<b>0</b>	<b>3760000</b>
PW550 EE	4	2020	04	800	0101	2457	64	001	4522000		4522000
PWD B/R DN.							<b>Total:</b>		<b>4522000</b>	<b>0</b>	<b>4522000</b>
KHANDWA							<b>Total:</b>		<b>4522000</b>	<b>0</b>	<b>4522000</b>
						4557	64	002	1340000		1340000
							<b>Total:</b>		<b>1340000</b>	<b>0</b>	<b>1340000</b>
							<b>Total:</b>		<b>1340000</b>	<b>0</b>	<b>1340000</b>
							<b>Total:</b>		<b>1340000</b>	<b>0</b>	<b>1340000</b>
							<b>Total:</b>		<b>5862000</b>	<b>0</b>	<b>5862000</b>
					0103	2457	64	002	409000		409000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 88

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	4	2020	04	800	0103	2457	64	Total:	409000	0	409000
								Total:	409000	0	409000
								Total:	409000	0	409000
								Total:	6271000	0	6271000
								Total:	6271000	0	6271000
<b>Total:</b>								<b>6271000</b>	<b>0</b>	<b>6271000</b>	
PW551 EE PWD B/R DN. KHARGONE.	4	2020	04	800	0101	2457	64	001	1918000		1918000
								Total:	1918000	0	1918000
								Total:	1918000	0	1918000
								Total:	1918000	0	1918000
								Total:	1918000	0	1918000
<b>Total:</b>								<b>1918000</b>	<b>0</b>	<b>1918000</b>	
PW552 EE PWD B/R DN. DHAR	4	2020	04	800	0101	2457	64	001	5871000		5871000
								Total:	5871000	0	5871000
								Total:	5871000	0	5871000
								Total:	5871000	0	5871000
					0422	2457	64	002	1402000		1402000
								Total:	1402000	0	1402000
								Total:	1402000	0	1402000
								Total:	1402000	0	1402000
Total:	7273000	0	7273000								
Total:	7273000	0	7273000								
<b>Total:</b>								<b>7273000</b>	<b>0</b>	<b>7273000</b>	
PW553 EE	4	2020	03	337	0101	5139	64	001	12713000		12713000



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 89

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	4	2020	03	337	0101	5139	64	<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
								<b>Total:</b>	12713000	0	12713000				
PW554 EE PWD B/R DN.NO.1 JHABUA	4	2020	04	800	0101	2457	64	001	4660000		4660000				
								<b>Total:</b>	4660000	0	4660000				
								<b>Total:</b>	4660000	0	4660000				
								4557	64	002	3932000		3932000		
									<b>Total:</b>	3932000	0	3932000			
								<b>Total:</b>	3932000	0	3932000				
								<b>Total:</b>	8592000	0	8592000				
								0103	2457	64	002	150000		150000	
												<b>Total:</b>	150000	0	150000
												<b>Total:</b>	150000	0	150000
												<b>Total:</b>	150000	0	150000
								<b>Total:</b>	8742000	0	8742000				
								<b>Total:</b>	8742000	0	8742000				
								<b>Total:</b>	21455000	0	21455000				
<b>Total:</b>	21455000	0	21455000												
PW554 EE PWD B/R DN.NO.1 JHABUA	4	2020	04	800	0101	4557	64	002	1036000		1036000				
								<b>Total:</b>	1036000	0	1036000				
								<b>Total:</b>	1036000	0	1036000				
								<b>Total:</b>	1036000	0	1036000				
								0102	2457	64	001	526000		526000	
												<b>Total:</b>	526000	0	526000
								<b>Total:</b>	526000	0	526000				
								4557	64	002	1642000		1642000		
<b>Total:</b>	1642000	0	1642000												
<b>Total:</b>	1642000	0	1642000												

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 90

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	4	2020	04	800	0102	<b>Total:</b>			2168000	0	2168000
PWD B/R					<b>Total:</b>				3204000	0	3204000
DN.NO.1				<b>Total:</b>					3204000	0	3204000
JHABUA			<b>Total:</b>						3204000	0	3204000
<b>Total:</b>									3204000	0	3204000
PW555 EE	4	2020	04	800	0101	2457	64	001	1095000		1095000
PWD E/M DN.								<b>Total:</b>	1095000	0	1095000
UJJAIN.							<b>Total:</b>		1095000	0	1095000
					<b>Total:</b>				1095000	0	1095000
			<b>Total:</b>						1095000	0	1095000
<b>Total:</b>									1095000	0	1095000
PW556 EE	4	2020	03	337	0101	5139	64	001	372950		372950
PWD E/M DN.								<b>Total:</b>	372950	0	372950
INDORE							<b>Total:</b>		372950	0	372950
					<b>Total:</b>				372950	0	372950
			<b>Total:</b>						372950	0	372950
			04	800	0101	2457	64	001	1607000		1607000
								<b>Total:</b>	1607000	0	1607000
							<b>Total:</b>		1607000	0	1607000
					<b>Total:</b>				1607000	0	1607000
					0420	2457	64	002	151000		151000
								<b>Total:</b>	151000	0	151000
							<b>Total:</b>		151000	0	151000
					<b>Total:</b>				151000	0	151000
			<b>Total:</b>						1758000	0	1758000
<b>Total:</b>									1758000	0	1758000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 91

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW556 EE	4	2020	<b>Total:</b>						<b>2130950</b>	<b>0</b>	<b>2130950</b>	
PWD E/M DN. INDORE	<b>Total:</b>								<b>2130950</b>	<b>0</b>	<b>2130950</b>	
PW558 EE	4	2020	03	337	0101	5139	64	001	1725000		1725000	
PWD									<b>Total:</b>	<b>1725000</b>	<b>0</b>	<b>1725000</b>
MAINT.DN. 2							64	001	<b>Total:</b>	<b>1725000</b>	<b>0</b>	<b>1725000</b>
BHOPAL							64	002	<b>Total:</b>	<b>1725000</b>	<b>0</b>	<b>1725000</b>
									<b>Total:</b>	<b>1725000</b>	<b>0</b>	<b>1725000</b>
									<b>Total:</b>	<b>1725000</b>	<b>0</b>	<b>1725000</b>
			04	800	0101	2457	64	001	17081000		17081000	
								<b>Total:</b>	<b>17081000</b>	<b>0</b>	<b>17081000</b>	
						64	002	<b>Total:</b>	<b>17081000</b>	<b>0</b>	<b>17081000</b>	
						64	002	<b>Total:</b>	<b>17081000</b>	<b>0</b>	<b>17081000</b>	
									<b>Total:</b>	<b>17081000</b>	<b>0</b>	<b>17081000</b>
									<b>Total:</b>	<b>17081000</b>	<b>0</b>	<b>17081000</b>
			05	337	1201	7368	64	001	373530699		373530699	
								<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>	
						64	001	<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>	
						64	001	<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>	
									<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>
									<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>
									<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>
									<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>
									<b>Total:</b>	<b>373530699</b>	<b>0</b>	<b>373530699</b>
									<b>Total:</b>	<b>393579699</b>	<b>0</b>	<b>393579699</b>
									<b>Total:</b>	<b>393579699</b>	<b>0</b>	<b>393579699</b>
PW561 EE	4	2020	03	337	0101	5139	64	001	3749897		3749897	
PWD B/R DN.									<b>Total:</b>	<b>3749897</b>	<b>0</b>	<b>3749897</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 92

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	4	2020	03	337	0101	5139	Total:		3749897	0	3749897
						Total:		3749897	0	3749897	
						Total:		3749897	0	3749897	
						Total:		3749897	0	3749897	
						Total:		3749897	0	3749897	
			04	800	0101	2457	64	001	43206875		43206875
						Total:	43206875	0	43206875		
						Total:	43206875	0	43206875		
						Total:	43206875	0	43206875		
						Total:	43206875	0	43206875		
<b>Total:</b>									<b>46956772</b>	<b>0</b>	<b>46956772</b>
<b>Total:</b>									<b>46956772</b>	<b>0</b>	<b>46956772</b>
PW562 EE PWD DN. SEHORE	4	2020	03	337	0101	5139	64	001	3000000		3000000
						Total:	3000000	0	3000000		
						Total:	3000000	0	3000000		
						Total:	3000000	0	3000000		
						Total:	3000000	0	3000000		
			04	800	0101	2457	64	001	3683000		3683000
						Total:	3683000	0	3683000		
						Total:	3683000	0	3683000		
						Total:	3683000	0	3683000		
						Total:	3683000	0	3683000		
0103	2457	64	001	1500000		1500000					
				Total:	1500000	0	1500000				
				Total:	1500000	0	1500000				
				Total:	1500000	0	1500000				
				Total:	1500000	0	1500000				
<b>Total:</b>									<b>5183000</b>	<b>0</b>	<b>5183000</b>
<b>Total:</b>									<b>5183000</b>	<b>0</b>	<b>5183000</b>
<b>Total:</b>									<b>8183000</b>	<b>0</b>	<b>8183000</b>
<b>Total:</b>									<b>8183000</b>	<b>0</b>	<b>8183000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 93

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW563 PWD DN. VIDISHA	EE	4	2020	04	800	0101	2457	64	001	2460972		2460972			
									<b>Total:</b>	<b>2460972</b>	<b>0</b>	<b>2460972</b>			
									<b>Total:</b>	<b>2460972</b>	<b>0</b>	<b>2460972</b>			
									<b>Total:</b>	<b>2460972</b>	<b>0</b>	<b>2460972</b>			
									1401	5226	64	002	391644		391644
												<b>Total:</b>	<b>391644</b>	<b>0</b>	<b>391644</b>
												<b>Total:</b>	<b>391644</b>	<b>0</b>	<b>391644</b>
									<b>Total:</b>	<b>391644</b>	<b>0</b>	<b>391644</b>			
									<b>Total:</b>	<b>2852616</b>	<b>0</b>	<b>2852616</b>			
									<b>Total:</b>	<b>2852616</b>	<b>0</b>	<b>2852616</b>			
<b>Total:</b>	<b>2852616</b>	<b>0</b>	<b>2852616</b>												
<b>Total:</b>	<b>2852616</b>	<b>0</b>	<b>2852616</b>												
<b>Total:</b>									<b>2852616</b>	<b>0</b>	<b>2852616</b>				
PW564 PWD DN. RAISEN	EE	4	2020	03	337	0801	0948	64	001	66718591		66718591			
									<b>Total:</b>	<b>66718591</b>	<b>0</b>	<b>66718591</b>			
									<b>Total:</b>	<b>66718591</b>	<b>0</b>	<b>66718591</b>			
									<b>Total:</b>	<b>66718591</b>	<b>0</b>	<b>66718591</b>			
									<b>Total:</b>	<b>66718591</b>	<b>0</b>	<b>66718591</b>			
				<b>Total:</b>	<b>66718591</b>	<b>0</b>	<b>66718591</b>								
				04	800	0101	2457	64	001	87431111		87431111			
									<b>Total:</b>	<b>87431111</b>	<b>0</b>	<b>87431111</b>			
									<b>Total:</b>	<b>87431111</b>	<b>0</b>	<b>87431111</b>			
									<b>Total:</b>	<b>87431111</b>	<b>0</b>	<b>87431111</b>			
<b>Total:</b>	<b>87431111</b>	<b>0</b>	<b>87431111</b>												
0103	2457	64	002	1293000		1293000									
			<b>Total:</b>	<b>1293000</b>	<b>0</b>	<b>1293000</b>									
			<b>Total:</b>	<b>1293000</b>	<b>0</b>	<b>1293000</b>									
<b>Total:</b>	<b>1293000</b>	<b>0</b>	<b>1293000</b>												
0420	2457	64	002	6508170		6508170									
			<b>Total:</b>	<b>6508170</b>	<b>0</b>	<b>6508170</b>									
			<b>Total:</b>	<b>6508170</b>	<b>0</b>	<b>6508170</b>									
<b>Total:</b>	<b>6508170</b>	<b>0</b>	<b>6508170</b>												

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 94

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW564 PVD DN. RAISEN	EE	4	2020	04	800	<b>Total:</b>			<b>95232281</b>	<b>0</b>	<b>95232281</b>		
						<b>Total:</b>			<b>95232281</b>	<b>0</b>	<b>95232281</b>		
						<b>Total:</b>			<b>161950872</b>	<b>0</b>	<b>161950872</b>		
						<b>Total:</b>			<b>161950872</b>	<b>0</b>	<b>161950872</b>		
PW565 PVD DN. RAJGARH	EE	4	2020	04	800	0101	2457	64	001	7109000		7109000	
								<b>Total:</b>		<b>7109000</b>	<b>0</b>	<b>7109000</b>	
								<b>Total:</b>		<b>7109000</b>	<b>0</b>	<b>7109000</b>	
								<b>Total:</b>		<b>7109000</b>	<b>0</b>	<b>7109000</b>	
						0103	2457	64	002	993000		993000	
								<b>Total:</b>		<b>993000</b>	<b>0</b>	<b>993000</b>	
								<b>Total:</b>		<b>993000</b>	<b>0</b>	<b>993000</b>	
						<b>Total:</b>		<b>993000</b>	<b>0</b>	<b>993000</b>			
						<b>Total:</b>		<b>8102000</b>	<b>0</b>	<b>8102000</b>			
						<b>Total:</b>		<b>8102000</b>	<b>0</b>	<b>8102000</b>			
<b>Total:</b>		<b>8102000</b>	<b>0</b>	<b>8102000</b>									
<b>Total:</b>		<b>8102000</b>	<b>0</b>	<b>8102000</b>									
PW566 PVD (B/R) DN. BETUL	EE	4	2020	04	800	0101	2457	64	001	10615687		10615687	
								<b>Total:</b>		<b>10615687</b>	<b>0</b>	<b>10615687</b>	
								<b>Total:</b>		<b>10615687</b>	<b>0</b>	<b>10615687</b>	
								<b>Total:</b>		<b>10615687</b>	<b>0</b>	<b>10615687</b>	
						4557	64	002	390000		390000		
									<b>Total:</b>		<b>390000</b>	<b>0</b>	<b>390000</b>
									<b>Total:</b>		<b>390000</b>	<b>0</b>	<b>390000</b>
						<b>Total:</b>		<b>11005687</b>	<b>0</b>	<b>11005687</b>			
						0422	2457	64	002	16720613		16720613	
										<b>Total:</b>		<b>16720613</b>	<b>0</b>
<b>Total:</b>		<b>16720613</b>	<b>0</b>	<b>16720613</b>									
<b>Total:</b>		<b>16720613</b>	<b>0</b>	<b>16720613</b>									
<b>Total:</b>		<b>27726300</b>	<b>0</b>	<b>27726300</b>									
<b>Total:</b>		<b>27726300</b>	<b>0</b>	<b>27726300</b>									

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 95

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW566 EE	4	2020	<b>Total:</b>							<b>27726300</b>	<b>0</b>	<b>27726300</b>
PWD (B/R) DN. BETUL			<b>Total:</b>							<b>27726300</b>	<b>0</b>	<b>27726300</b>
PW567 EE, PWD (B&R) DIVISION HARDA	4	2020	04	800	0101	2457	64	001	2130000		2130000	
								<b>Total:</b>	<b>2130000</b>	<b>0</b>	<b>2130000</b>	
								<b>Total:</b>	<b>2130000</b>	<b>0</b>	<b>2130000</b>	
								<b>Total:</b>	<b>2130000</b>	<b>0</b>	<b>2130000</b>	
								<b>Total:</b>	<b>2130000</b>	<b>0</b>	<b>2130000</b>	
								<b>Total:</b>	<b>2130000</b>	<b>0</b>	<b>2130000</b>	
								<b>Total:</b>	<b>2130000</b>	<b>0</b>	<b>2130000</b>	
								<b>Total:</b>	<b>2130000</b>	<b>0</b>	<b>2130000</b>	
PW570 EE PWD DN. 1 REWA	4	2020	03	337	0101	5139	64	001	13785000		13785000	
								<b>Total:</b>	<b>13785000</b>	<b>0</b>	<b>13785000</b>	
								<b>Total:</b>	<b>13785000</b>	<b>0</b>	<b>13785000</b>	
								<b>Total:</b>	<b>13785000</b>	<b>0</b>	<b>13785000</b>	
								<b>Total:</b>	<b>13785000</b>	<b>0</b>	<b>13785000</b>	
					0801	0948	64	001	13554319		13554319	
								<b>Total:</b>	<b>13554319</b>	<b>0</b>	<b>13554319</b>	
								<b>Total:</b>	<b>13554319</b>	<b>0</b>	<b>13554319</b>	
								<b>Total:</b>	<b>13554319</b>	<b>0</b>	<b>13554319</b>	
								<b>Total:</b>	<b>27339319</b>	<b>0</b>	<b>27339319</b>	
								<b>Total:</b>	<b>27339319</b>	<b>0</b>	<b>27339319</b>	
			04	800	0101	2457	64	001	15365591		15365591	
								<b>Total:</b>	<b>15365591</b>	<b>0</b>	<b>15365591</b>	
								<b>Total:</b>	<b>15365591</b>	<b>0</b>	<b>15365591</b>	
						4557	64	002	2981000		2981000	
								<b>Total:</b>	<b>2981000</b>	<b>0</b>	<b>2981000</b>	
								<b>Total:</b>	<b>2981000</b>	<b>0</b>	<b>2981000</b>	
								<b>Total:</b>	<b>18346591</b>	<b>0</b>	<b>18346591</b>	
								<b>Total:</b>	<b>18346591</b>	<b>0</b>	<b>18346591</b>	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 96

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	4	2020	04	<b>Total:</b>					18346591	0	18346591
PWD DN. 1			<b>Total:</b>						45685910	0	45685910
REWA			<b>Total:</b>						45685910	0	45685910
PW572 EE	4	2020	03	337	0101	5139	64	001	1500000		1500000
PWD DN. SIDHI								<b>Total:</b>	1500000	0	1500000
								<b>Total:</b>	1500000	0	1500000
								<b>Total:</b>	1500000	0	1500000
								<b>Total:</b>	1500000	0	1500000
								<b>Total:</b>	1500000	0	1500000
			04	800	0101	2457	64	001	3992000		3992000
								<b>Total:</b>	3992000	0	3992000
								<b>Total:</b>	3992000	0	3992000
					4557		64	002	1664294		1664294
								<b>Total:</b>	1664294	0	1664294
								<b>Total:</b>	1664294	0	1664294
								<b>Total:</b>	5656294	0	5656294
								<b>Total:</b>	5656294	0	5656294
					0102	2457	64	001	335000		335000
								<b>Total:</b>	335000	0	335000
								<b>Total:</b>	335000	0	335000
								<b>Total:</b>	335000	0	335000
					0422	2457	64	002	1721000		1721000
								<b>Total:</b>	1721000	0	1721000
								<b>Total:</b>	1721000	0	1721000
								<b>Total:</b>	1721000	0	1721000
								<b>Total:</b>	7712294	0	7712294
								<b>Total:</b>	7712294	0	7712294
								<b>Total:</b>	9212294	0	9212294
								<b>Total:</b>	9212294	0	9212294
PW574 EE	4	2020	04	800	0101	2457	64	001	26001639		26001639



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 97

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	4	2020	04	800	0101	2457	64								
								<b>Total:</b>	<b>26001639</b>	<b>0</b>	<b>26001639</b>				
								<b>Total:</b>	<b>26001639</b>	<b>0</b>	<b>26001639</b>				
								<b>Total:</b>	<b>26001639</b>	<b>0</b>	<b>26001639</b>				
<b>Total:</b>									<b>26001639</b>	<b>0</b>	<b>26001639</b>				
PW576 EE PWD SATNA	4	2020	04	800	0101	2457	64	001	15268000		15268000				
								<b>Total:</b>	<b>15268000</b>	<b>0</b>	<b>15268000</b>				
								<b>Total:</b>	<b>15314909</b>	<b>0</b>	<b>15314909</b>				
<b>Total:</b>									<b>15314909</b>	<b>0</b>	<b>15314909</b>				
PW585 EE PWD DN. KATNI	4	2020	04	800	0101	2457	64	001	1283171		1283171				
								<b>Total:</b>	<b>1283171</b>	<b>0</b>	<b>1283171</b>				
								<b>Total:</b>	<b>2754171</b>	<b>0</b>	<b>2754171</b>				
<b>Total:</b>									<b>2754171</b>	<b>0</b>	<b>2754171</b>				

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 98

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	4	2020	04	800	0101	2457	64	001	1434000		1434000
								<b>Total:</b>	<b>1434000</b>	<b>0</b>	<b>1434000</b>
								<b>Total:</b>	<b>1434000</b>	<b>0</b>	<b>1434000</b>
								<b>Total:</b>	<b>1434000</b>	<b>0</b>	<b>1434000</b>
								<b>Total:</b>	<b>1434000</b>	<b>0</b>	<b>1434000</b>
<b>Total:</b>									<b>1434000</b>	<b>0</b>	<b>1434000</b>
PW588 EE PWD DN.NO.1 CHHINDWARA	4	2020	04	800	0101	2457	64	001	10402998		10402998
								<b>Total:</b>	<b>10402998</b>	<b>0</b>	<b>10402998</b>
								<b>Total:</b>	<b>10402998</b>	<b>0</b>	<b>10402998</b>
								<b>Total:</b>	<b>10402998</b>	<b>0</b>	<b>10402998</b>
								<b>Total:</b>	<b>10402998</b>	<b>0</b>	<b>10402998</b>
								<b>Total:</b>	<b>10402998</b>	<b>0</b>	<b>10402998</b>
					0102	4557	64	002	1620000		1620000
								<b>Total:</b>	<b>1620000</b>	<b>0</b>	<b>1620000</b>
								<b>Total:</b>	<b>1620000</b>	<b>0</b>	<b>1620000</b>
								<b>Total:</b>	<b>1620000</b>	<b>0</b>	<b>1620000</b>
								<b>Total:</b>	<b>1620000</b>	<b>0</b>	<b>1620000</b>
								<b>Total:</b>	<b>1620000</b>	<b>0</b>	<b>1620000</b>
0103	2457	64	002	216000		216000					
			<b>Total:</b>	<b>216000</b>	<b>0</b>	<b>216000</b>					
			<b>Total:</b>	<b>216000</b>	<b>0</b>	<b>216000</b>					
			<b>Total:</b>	<b>216000</b>	<b>0</b>	<b>216000</b>					
			<b>Total:</b>	<b>216000</b>	<b>0</b>	<b>216000</b>					
			<b>Total:</b>	<b>216000</b>	<b>0</b>	<b>216000</b>					
<b>Total:</b>									<b>12238998</b>	<b>0</b>	<b>12238998</b>
<b>Total:</b>									<b>12238998</b>	<b>0</b>	<b>12238998</b>
<b>Total:</b>									<b>12238998</b>	<b>0</b>	<b>12238998</b>
<b>Total:</b>									<b>12238998</b>	<b>0</b>	<b>12238998</b>
PW590 EE PWD DN.NARSINGHP UR	4	2020	04	800	0101	2457	64	001	7914000		7914000
								<b>Total:</b>	<b>7914000</b>	<b>0</b>	<b>7914000</b>
								<b>Total:</b>	<b>7914000</b>	<b>0</b>	<b>7914000</b>
								<b>Total:</b>	<b>7914000</b>	<b>0</b>	<b>7914000</b>
<b>Total:</b>									<b>7914000</b>	<b>0</b>	<b>7914000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 99

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	4	2020	04	<b>Total:</b>					<b>7914000</b>	<b>0</b>	<b>7914000</b>
PWD				<b>Total:</b>					<b>7914000</b>	<b>0</b>	<b>7914000</b>
DN.NARSINGHPUR			<b>Total:</b>						<b>7914000</b>	<b>0</b>	<b>7914000</b>
PW591 EE	4	2020	04	800	0101	2457	64	001	3679255		3679255
PWD DN.NO.1								<b>Total:</b>	<b>3679255</b>	<b>0</b>	<b>3679255</b>
BALAGHAT								<b>Total:</b>	<b>3679255</b>	<b>0</b>	<b>3679255</b>
								<b>Total:</b>	<b>3679255</b>	<b>0</b>	<b>3679255</b>
					0102	4557	64	002	553459		553459
								<b>Total:</b>	<b>553459</b>	<b>0</b>	<b>553459</b>
								<b>Total:</b>	<b>553459</b>	<b>0</b>	<b>553459</b>
								<b>Total:</b>	<b>553459</b>	<b>0</b>	<b>553459</b>
					<b>Total:</b>				<b>4232714</b>	<b>0</b>	<b>4232714</b>
				<b>Total:</b>					<b>4232714</b>	<b>0</b>	<b>4232714</b>
			<b>Total:</b>						<b>4232714</b>	<b>0</b>	<b>4232714</b>
			<b>Total:</b>						<b>4232714</b>	<b>0</b>	<b>4232714</b>
PW592 EE	4	2020	04	800	0102	2457	64	001	1489188		1489188
PWD DN. NO. 1								<b>Total:</b>	<b>1489188</b>	<b>0</b>	<b>1489188</b>
MANDLA								<b>Total:</b>	<b>1489188</b>	<b>0</b>	<b>1489188</b>
								<b>Total:</b>	<b>1489188</b>	<b>0</b>	<b>1489188</b>
						4557	64	002	961000		961000
								<b>Total:</b>	<b>961000</b>	<b>0</b>	<b>961000</b>
								<b>Total:</b>	<b>961000</b>	<b>0</b>	<b>961000</b>
					<b>Total:</b>				<b>2450188</b>	<b>0</b>	<b>2450188</b>
				<b>Total:</b>					<b>2450188</b>	<b>0</b>	<b>2450188</b>
				<b>Total:</b>					<b>2450188</b>	<b>0</b>	<b>2450188</b>
			<b>Total:</b>						<b>2450188</b>	<b>0</b>	<b>2450188</b>
			<b>Total:</b>						<b>2450188</b>	<b>0</b>	<b>2450188</b>
PW593 EE	4	2020	04	800	0101	2457	64	001	8755000		8755000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 100

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW593 PWD DN. DINDORI.	EE	4	2020	04	800	0101	2457	64	<b>Total:</b>	8755000	0	8755000				
									<b>Total:</b>	8755000	0	8755000				
									<b>Total:</b>	8755000	0	8755000				
									0420	2457	64	002	315000		315000	
													<b>Total:</b>	315000	0	315000
													<b>Total:</b>	315000	0	315000
									<b>Total:</b>	315000	0	315000				
									<b>Total:</b>	9070000	0	9070000				
									<b>Total:</b>	9070000	0	9070000				
									<b>Total:</b>	9070000	0	9070000				
<b>Total:</b>	9070000	0	9070000													
PW600 E.E. PWD ANUPPUR	4	2020	04	800	0101	4557	64	002	771000		771000					
									<b>Total:</b>	771000	0	771000				
									<b>Total:</b>	771000	0	771000				
									0102	2457	64	001	1677828		1677828	
													<b>Total:</b>	1677828	0	1677828
													<b>Total:</b>	1677828	0	1677828
									<b>Total:</b>	1677828	0	1677828				
									<b>Total:</b>	2448828	0	2448828				
									<b>Total:</b>	2448828	0	2448828				
									<b>Total:</b>	2448828	0	2448828				
<b>Total:</b>	2448828	0	2448828													
PW601 E.E. PWD BURHANPUR	4	2020	03	337	0101	5139	64	001	3776000		3776000					
									<b>Total:</b>	3776000	0	3776000				
									<b>Total:</b>	3776000	0	3776000				
									<b>Total:</b>	3776000	0	3776000				
									<b>Total:</b>	3776000	0	3776000				

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 101

Flag Divisions

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW601 E.E. PWD BURHANPUR	4	2020	04	800	0101	2457	64	001	979000		979000					
								<b>Total:</b>	<b>979000</b>	<b>0</b>	<b>979000</b>					
								<b>Total:</b>	<b>979000</b>	<b>0</b>	<b>979000</b>					
								<b>Total:</b>	<b>979000</b>	<b>0</b>	<b>979000</b>					
								<b>Total:</b>	<b>979000</b>	<b>0</b>	<b>979000</b>					
								0102	2457	64	001	42000		42000		
					<b>Total:</b>	<b>42000</b>	<b>0</b>	<b>42000</b>								
					<b>Total:</b>	<b>42000</b>	<b>0</b>	<b>42000</b>								
					<b>Total:</b>	<b>42000</b>	<b>0</b>	<b>42000</b>								
					<b>Total:</b>	<b>1021000</b>	<b>0</b>	<b>1021000</b>								
<b>Total:</b>	<b>1021000</b>	<b>0</b>	<b>1021000</b>													
<b>Total:</b>	<b>4797000</b>	<b>0</b>	<b>4797000</b>													
<b>Total:</b>	<b>4797000</b>	<b>0</b>	<b>4797000</b>													
PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2020	03	337	0801	0948	64	001	5965172		5965172					
								<b>Total:</b>	<b>5965172</b>	<b>0</b>	<b>5965172</b>					
								<b>Total:</b>	<b>5965172</b>	<b>0</b>	<b>5965172</b>					
								<b>Total:</b>	<b>5965172</b>	<b>0</b>	<b>5965172</b>					
								<b>Total:</b>	<b>5965172</b>	<b>0</b>	<b>5965172</b>					
								04	800	0101	2457	64	001	1400000		1400000
					<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>								
					<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>								
										4557	64	002	2307000		2307000	
					<b>Total:</b>	<b>2307000</b>	<b>0</b>	<b>2307000</b>								
<b>Total:</b>	<b>2307000</b>	<b>0</b>	<b>2307000</b>													
<b>Total:</b>	<b>3707000</b>	<b>0</b>	<b>3707000</b>													
<b>Total:</b>	<b>3707000</b>	<b>0</b>	<b>3707000</b>													
<b>Total:</b>	<b>9672172</b>	<b>0</b>	<b>9672172</b>													
<b>Total:</b>	<b>9672172</b>	<b>0</b>	<b>9672172</b>													

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 102

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.)	4	2020	04	800	0101	2457	64	001	398000		398000				
								<b>Total:</b>	<b>398000</b>	<b>0</b>	<b>398000</b>				
								<b>Total:</b>	<b>398000</b>	<b>0</b>	<b>398000</b>				
						0102	2457	64	001	3750000		3750000			
									<b>Total:</b>	<b>3750000</b>	<b>0</b>	<b>3750000</b>			
									<b>Total:</b>	<b>3750000</b>	<b>0</b>	<b>3750000</b>			
					0103	2457	64	001	150000		150000				
								<b>Total:</b>	<b>150000</b>	<b>0</b>	<b>150000</b>				
								<b>Total:</b>	<b>150000</b>	<b>0</b>	<b>150000</b>				
					<b>Total:</b>								<b>4298000</b>	<b>0</b>	<b>4298000</b>
					<b>Total:</b>								<b>4298000</b>	<b>0</b>	<b>4298000</b>
					<b>Total:</b>								<b>4298000</b>	<b>0</b>	<b>4298000</b>
<b>Total:</b>								<b>4298000</b>	<b>0</b>	<b>4298000</b>					
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	4	2020	04	800	0101	2457	64	001	52068000		52068000				
								<b>Total:</b>	<b>52068000</b>	<b>0</b>	<b>52068000</b>				
								<b>Total:</b>	<b>52068000</b>	<b>0</b>	<b>52068000</b>				
						0420	2457	64	002	13041000		13041000			
									<b>Total:</b>	<b>13041000</b>	<b>0</b>	<b>13041000</b>			
									<b>Total:</b>	<b>13041000</b>	<b>0</b>	<b>13041000</b>			
					<b>Total:</b>								<b>65109000</b>	<b>0</b>	<b>65109000</b>
					<b>Total:</b>								<b>65109000</b>	<b>0</b>	<b>65109000</b>
					<b>Total:</b>								<b>65109000</b>	<b>0</b>	<b>65109000</b>
					<b>Total:</b>								<b>65109000</b>	<b>0</b>	<b>65109000</b>
PW638	4	2020	04	800	0101	2457	64	001	165000		165000				



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 104

Flag Divisions

**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	4	2020		102	0701	2449			903090	0	903090
								<b>Total:</b>	903090	0	903090
PWD B/R DN									903090	0	903090
NO.1 INDORE								<b>Total:</b>	903090	0	903090
				<b>Total:</b>					903090	0	903090
			<b>Total:</b>						903090	0	903090
			<b>Total:</b>						903090	0	903090
<b>GN/MHCD TOTAL</b>									<b>903090</b>	<b>0</b>	<b>903090</b>

Flag Divisions

**Gncd 29**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	4	2020	01	051	0701	9074	64	001	34140000		34140000
PIU, JABALPUR								<b>Total:</b>	34140000	0	34140000
								<b>Total:</b>	34140000	0	34140000
								<b>Total:</b>	34140000	0	34140000
				<b>Total:</b>					34140000	0	34140000
			<b>Total:</b>						34140000	0	34140000
			<b>Total:</b>						34140000	0	34140000
<b>GN/MHCD TOTAL</b>									<b>34140000</b>	<b>0</b>	<b>34140000</b>

Flag Divisions

**Gncd 33**  
**Mhcd 4225**



# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 105

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	4	2020	02	277	1702	0762	64	002	14088027		14088027	
								<b>Total:</b>		<b>14088027</b>	<b>0</b>	<b>14088027</b>
								<b>Total:</b>		<b>14088027</b>	<b>0</b>	<b>14088027</b>
								<b>Total:</b>		<b>14088027</b>	<b>0</b>	<b>14088027</b>
								<b>Total:</b>		<b>14088027</b>	<b>0</b>	<b>14088027</b>
								<b>Total:</b>		<b>14088027</b>	<b>0</b>	<b>14088027</b>
<b>Total:</b>									<b>14088027</b>	<b>0</b>	<b>14088027</b>	
PW634 P.I.U, PWD,DHAR	4	2020	02	277	0102	0494	64	002	6796466		6796466	
								<b>Total:</b>		<b>6796466</b>	<b>0</b>	<b>6796466</b>
								<b>Total:</b>		<b>6796466</b>	<b>0</b>	<b>6796466</b>
								<b>Total:</b>		<b>6796466</b>	<b>0</b>	<b>6796466</b>
								<b>Total:</b>		<b>6796466</b>	<b>0</b>	<b>6796466</b>
								<b>Total:</b>		<b>6796466</b>	<b>0</b>	<b>6796466</b>
<b>Total:</b>									<b>6796466</b>	<b>0</b>	<b>6796466</b>	
PW656 PIU PWD KHARGONE	4	2020	02	277	0422	0762	64	002	22865032		22865032	
								<b>Total:</b>		<b>22865032</b>	<b>0</b>	<b>22865032</b>
								<b>Total:</b>		<b>22865032</b>	<b>0</b>	<b>22865032</b>
								<b>Total:</b>		<b>22865032</b>	<b>0</b>	<b>22865032</b>
								<b>Total:</b>		<b>22865032</b>	<b>0</b>	<b>22865032</b>
								<b>Total:</b>		<b>22865032</b>	<b>0</b>	<b>22865032</b>
<b>Total:</b>									<b>22865032</b>	<b>0</b>	<b>22865032</b>	
<b>GN/MHCD TOTAL</b>									<b>43749525</b>	<b>0</b>	<b>43749525</b>	

Flag Divisions

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 106

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV541 EE ND DN.NO.13 KHANDWA.	4	2020	80	800	0101	1407	64	001	50000000		50000000		
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>		
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>		
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>		
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>		
<b>Total:</b>			<b>50000000</b>	<b>0</b>	<b>50000000</b>								
<b>Total:</b>					<b>50000000</b>	<b>0</b>	<b>50000000</b>						
NV544 EE ND DN.NO. 23,BHOPAL	4	2020	80	800	0101	1004	64	001	27500000		27500000		
								<b>Total:</b>	<b>27500000</b>	<b>0</b>	<b>27500000</b>		
								<b>Total:</b>	<b>27500000</b>	<b>0</b>	<b>27500000</b>		
								1925	64	001	5000000		5000000
									<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>	
<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>										
<b>Total:</b>			<b>32500000</b>	<b>0</b>	<b>32500000</b>								
<b>Total:</b>			<b>32500000</b>	<b>0</b>	<b>32500000</b>								
<b>Total:</b>					<b>32500000</b>	<b>0</b>	<b>32500000</b>						
NV547 EE ND DN.NO.8 SANAWAD DISTT.KHARGO NE	4	2020	80	800	0101	2334	64	001	249900000		249900000		
								<b>Total:</b>	<b>249900000</b>	<b>0</b>	<b>249900000</b>		
								<b>Total:</b>	<b>249900000</b>	<b>0</b>	<b>249900000</b>		
								<b>Total:</b>	<b>249900000</b>	<b>0</b>	<b>249900000</b>		
								<b>Total:</b>	<b>249900000</b>	<b>0</b>	<b>249900000</b>		
<b>Total:</b>			<b>249900000</b>	<b>0</b>	<b>249900000</b>								
<b>Total:</b>			<b>249900000</b>	<b>0</b>	<b>249900000</b>								
NV553 EE	4	2020	80	800	0101	0822	64	001	30000000		30000000		

# Classified Abstract Expenditure

07-DEC-20 11:38:04

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 107

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	4	2020	80	800	0101	0822	64	Total:	30000000	0	30000000				
									30000000	0	30000000				
									0998	64	001	5000000		5000000	
												5000000	0	5000000	
									1953	64	001	249940000		249940000	
												249940000	0	249940000	
									2336	64	001	5000000		5000000	
												5000000	0	5000000	
									2338	64	001	2000000		2000000	
												2000000	0	2000000	
									<b>Total:</b>		291940000	0	291940000		
									<b>Total:</b>			291940000	0	291940000	
									<b>Total:</b>				291940000	0	291940000
									<b>Total:</b>					291940000	0
NV554 EE ND CANAL DIVISION KHARGONE	4	2020	80	800	0101	0991	64	001	10000000		10000000				
									10000000	0	10000000				
									0996	64	001	25000000		25000000	
												25000000	0	25000000	
									1000	64	001	20000000		20000000	
												20000000	0	20000000	
									<b>Total:</b>		55000000	0	55000000		
									<b>Total:</b>			55000000	0	55000000	

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 108

Flag Divisions

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554 EE	4	2020	80	<b>Total:</b>					55000000	0	55000000
ND CANAL			<b>Total:</b>						55000000	0	55000000
DIVISION			<b>Total:</b>						55000000	0	55000000
KHARGONE			<b>Total:</b>						55000000	0	55000000
NV558 EE	4	2020	80	800	0102	1250	64	001	147500000		147500000
ND DN.16								<b>Total:</b>	147500000	0	147500000
KUKSHI,DHAR							<b>Total:</b>	147500000	147500000	0	147500000
						<b>Total:</b>	147500000	147500000	147500000	0	147500000
				<b>Total:</b>				147500000	147500000	0	147500000
			<b>Total:</b>					147500000	147500000	0	147500000
			<b>Total:</b>					147500000	147500000	0	147500000
			<b>Total:</b>					147500000	147500000	0	147500000
			<b>Total:</b>					147500000	147500000	0	147500000
NV562 EE	4	2020	43	800	0703	2884	64	001	55000000		55000000
ND 21								<b>Total:</b>	55000000	0	55000000
SANAWAD							<b>Total:</b>	55000000	55000000	0	55000000
(KHARGONE)					<b>Total:</b>			55000000	55000000	0	55000000
					<b>Total:</b>			55000000	55000000	0	55000000
			<b>Total:</b>					55000000	55000000	0	55000000
			<b>Total:</b>					55000000	55000000	0	55000000
			<b>Total:</b>					55000000	55000000	0	55000000
NV563 EE	4	2020	80	800	0101	1406	64	001	249900000		249900000
ND DN 32								<b>Total:</b>	249900000	0	249900000
BARWAH,KHAR							<b>Total:</b>	249900000	249900000	0	249900000
GONE					<b>Total:</b>			249900000	249900000	0	249900000
					<b>Total:</b>			249900000	249900000	0	249900000
			<b>Total:</b>					249900000	249900000	0	249900000
			<b>Total:</b>					249900000	249900000	0	249900000
			<b>Total:</b>					249900000	249900000	0	249900000





# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 111

Flag Divisions

**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	4	2020	01	110	0101	1353	33	001	528993		528993
PWD B/R DN								<b>Total:</b>	<b>528993</b>	<b>0</b>	<b>528993</b>
NO.1 INDORE							<b>Total:</b>		<b>528993</b>	<b>0</b>	<b>528993</b>
						<b>Total:</b>			<b>528993</b>	<b>0</b>	<b>528993</b>
				<b>Total:</b>					<b>528993</b>	<b>0</b>	<b>528993</b>
			<b>Total:</b>						<b>528993</b>	<b>0</b>	<b>528993</b>
			<b>Total:</b>						<b>528993</b>	<b>0</b>	<b>528993</b>
			<b>Total:</b>						<b>528993</b>	<b>0</b>	<b>528993</b>
			<b>Total:</b>						<b>528993</b>	<b>0</b>	<b>528993</b>
<b>GN/MHCD TOTAL</b>									<b>528993</b>	<b>0</b>	<b>528993</b>

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

PW605	4	2020	03	105	0702	2061	64	001	49194340		49194340
PIU, JABALPUR								<b>Total:</b>	<b>49194340</b>	<b>0</b>	<b>49194340</b>
							<b>Total:</b>		<b>49194340</b>	<b>0</b>	<b>49194340</b>
					<b>Total:</b>				<b>49194340</b>	<b>0</b>	<b>49194340</b>
				<b>Total:</b>					<b>49194340</b>	<b>0</b>	<b>49194340</b>
			<b>Total:</b>						<b>49194340</b>	<b>0</b>	<b>49194340</b>
			<b>Total:</b>						<b>49194340</b>	<b>0</b>	<b>49194340</b>
			<b>Total:</b>						<b>49194340</b>	<b>0</b>	<b>49194340</b>
			<b>Total:</b>						<b>49194340</b>	<b>0</b>	<b>49194340</b>
			<b>Total:</b>						<b>49194340</b>	<b>0</b>	<b>49194340</b>
PW618	4	2020	03	105	0101	7158	64	001	30000000		30000000
P.I.U, PWD,								<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>
GWALIOR							<b>Total:</b>		<b>30000000</b>	<b>0</b>	<b>30000000</b>
					<b>Total:</b>				<b>30000000</b>	<b>0</b>	<b>30000000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 112

Flag Divisions

**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW618 P.I.U, PWD, Gwalior	4	2020	03	105	0102	7158	64	001	12000000		12000000				
								<b>Total:</b>	<b>12000000</b>	<b>0</b>	<b>12000000</b>				
								<b>Total:</b>	<b>12000000</b>	<b>0</b>	<b>12000000</b>				
						0103	7158	64	001	8000000		8000000			
									<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>			
									<b>Total:</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>			
					0703	2061	64	001	158489		158489				
								<b>Total:</b>	<b>158489</b>	<b>0</b>	<b>158489</b>				
								<b>Total:</b>	<b>158489</b>	<b>0</b>	<b>158489</b>				
					<b>Total:</b>								<b>50158489</b>	<b>0</b>	<b>50158489</b>
					<b>Total:</b>								<b>50158489</b>	<b>0</b>	<b>50158489</b>
					<b>Total:</b>								<b>50158489</b>	<b>0</b>	<b>50158489</b>
<b>Total:</b>									<b>50158489</b>	<b>0</b>	<b>50158489</b>				
<b>GN/MHCD TOTAL</b>									<b>99352829</b>	<b>0</b>	<b>99352829</b>				

Flag Divisions

**Gncd 58**  
**Mhcd 2245**

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	4	2020	02	101		2018	42	007	1500000		1500000
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>	<b>1500000</b>	<b>0</b>	<b>1500000</b>
								<b>Total:</b>			



# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 113

Flag Divisions

**Gncd 58**  
**Mhcd 2245**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE	4	2020	02	<b>Total:</b>								1500000	0	1500000
PWD B/R DN			<b>Total:</b>							1500000	0	1500000		
NO.1 INDORE			<b>Total:</b>							1500000	0	1500000		
<b>GN/MHCD TOTAL</b>										<b>1500000</b>	<b>0</b>	<b>1500000</b>		

Flag Divisions

**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE	4	2020		103	0101	8284	64	002	1367632		1367632	
PWD B/R DN									<b>Total:</b>	1367632	0	1367632
NO.1 INDORE							<b>Total:</b>		1367632	0	1367632	
						<b>Total:</b>		1367632	0	1367632		
					<b>Total:</b>			1367632	0	1367632		
				<b>Total:</b>				1367632	0	1367632		
			<b>Total:</b>					1367632	0	1367632		
		<b>Total:</b>						1367632	0	1367632		
<b>GN/MHCD TOTAL</b>										<b>1367632</b>	<b>0</b>	<b>1367632</b>

Flag Divisions

**Gncd 67**  
**Mhcd 2059**

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 :

4 2020

Division Code %

Page 114

Flag Divisions

**Gncd 67**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	4	2020	01	053		0183	33	001	624162		624162
PWD NEW								<b>Total:</b>	<b>624162</b>	<b>0</b>	<b>624162</b>
BOPAL DN.								<b>Total:</b>	<b>624162</b>	<b>0</b>	<b>624162</b>
BHOPAL								<b>Total:</b>	<b>624162</b>	<b>0</b>	<b>624162</b>
					<b>Total:</b>				<b>624162</b>	<b>0</b>	<b>624162</b>
				<b>Total:</b>					<b>624162</b>	<b>0</b>	<b>624162</b>
			<b>Total:</b>						<b>624162</b>	<b>0</b>	<b>624162</b>
					<b>Total:</b>				<b>624162</b>	<b>0</b>	<b>624162</b>
<b>GN/MHCD TOTAL</b>									<b>624162</b>	<b>0</b>	<b>624162</b>

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	4	2020	05	053		1316	33	001	2709287		2709287
PWD B/R DN								<b>Total:</b>	<b>2709287</b>	<b>0</b>	<b>2709287</b>
NO.1 INDORE								<b>Total:</b>	<b>2709287</b>	<b>0</b>	<b>2709287</b>
								<b>Total:</b>	<b>2709287</b>	<b>0</b>	<b>2709287</b>
					<b>Total:</b>				<b>2709287</b>	<b>0</b>	<b>2709287</b>
			<b>Total:</b>						<b>2709287</b>	<b>0</b>	<b>2709287</b>
					<b>Total:</b>				<b>2709287</b>	<b>0</b>	<b>2709287</b>
PW557 EE	4	2020	05	053		4090	33	001	1000000		1000000
PWD MAINT.								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
DN. 1 BHOPAL								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
					<b>Total:</b>				<b>1000000</b>	<b>0</b>	<b>1000000</b>

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2020**

Division Code %

Page 115

Flag Divisions

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	4	2020	05	053	<b>Total:</b>				<b>1000000</b>	<b>0</b>	<b>1000000</b>
PWD MAINT.				<b>Total:</b>					<b>1000000</b>	<b>0</b>	<b>1000000</b>
DN. 1 BHOPAL			<b>Total:</b>						<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>Total:</b>									<b>1000000</b>	<b>0</b>	<b>1000000</b>
<b>GN/MHCD TOTAL</b>									<b>12709287</b>	<b>0</b>	<b>12709287</b>

<b>V_Grand Total:</b>	<b>5985500001</b>
<b>C_grand Total:</b>	<b>0</b>
<b>Grand Total:</b>	<b>5985500001</b>