

AFF

Classified Abstract Receipt

For The Incorporation Month/Year : 1 / 2025

Run Date : 14 FEB 2020

			MH	SM	MI	GH	SH	DH	SD	<u>Division</u> <u>Total</u>
			8443	8658	8658	8670	8670			
			111	112	139	103	103			
			0040			0001				
				314						
.S.E., R.E.S, Gwalior										
Divisions										
ASHOK NAGAR	1	2025	77760.00	20384.00	19924.00	1103807.00	0.00	1221875.00		
Bhind	1	2025	2488167.00	10925.00	9368.00	1456036.00	0.00	3964496.00		
Datia	1	2025	1006083.00	35072.00	34348.00	5115222.00	0.00	6190725.00		
Guna	1	2025	429441.00	114845.00	114845.00	11160422.00	0.00	11819553.00		
Gwalior	1	2025	3653000.00	72508.00	72064.00	4033318.00	0.00	7830890.00		
Marena	1	2025	1598623.00	41274.00	40376.00	2575996.00	0.00	4256269.00		
Sheopur Kalan	1	2025	40005.00	5001.00	5000.00	221526.00	0.00	271532.00		
Shivpuri	1	2025	5547880.00	107007.00	106010.00	5698563.00	0.00	11459460.00		
Division's Total			14840959.00	407016.00	401935.00	31364890.00	0.00	47014800.00		
CIRCLE TOTAL :			14840959.00	407016.00	401935.00	31364890.00	0.00	47014800.00		
S.E., R.E.S, Bhopal										
Divisions										
Betul	1	2025	4829619.00	107075.00	106615.00	5712618.00	0.00	10755927.00		
Bhopal	1	2025	95645.00	51944.00	51944.00	3157487.00	0.00	3357020.00		
Biaora Rajgarh	1	2025	2408495.00	108002.00	108002.00	5264968.00	0.00	7889467.00		
E.E. PROJECT DIVISION, RES BHOPAL	1	2025	389058.00	3424.00	3424.00	2822142.00	0.00	3218048.00		
Harda	1	2025	296459.00	77909.00	75194.00	4271271.00	0.00	4720833.00		
Hoshangabad No-I	1	2025	714309.00	130670.00	129874.00	6978161.00	0.00	7953014.00		
Multai Betul	1	2025	498761.00	0.00	115313.00	6244486.00	0.00	6858560.00		
Raisen	1	2025	108079.00	24436.00	24184.00	5755787.00	0.00	5912486.00		

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S.E., R.E.S, Bhopal								
Divisions								
Sehore	1	2025	17110586.00	192033.00	183664.00	11885550.00	0.00	29371833.00
Vidisha	1	2025	31551363.00	236147.00	231124.00	12583427.00	0.00	44602061.00
Division's Total			58002374.00	931640.00	1029338.00	64675897.00	0.00	124639249.00
CIRCLE TOTAL :			58002374.00	931640.00	1029338.00	64675897.00	0.00	124639249.00
S.E., R.E.S, Rewa								
Divisions								
ANUPPUR	1	2025	7120656.00	40849.00	40849.00	1910383.00	0.00	9112737.00
REWA NO-2	1	2025	9297758.00	49743.00	49253.00	2656885.00	0.00	12053639.00
Rewa	1	2025	21044127.00	163663.00	161805.00	8672483.00	0.00	30042078.00
SINGRAULI	1	2025	15391013.00	194024.00	194034.00	11160131.00	0.00	26939202.00
Satna	1	2025	2438304.00	116699.00	115099.00	6985154.00	0.00	9655256.00
Shahdol No. I	1	2025	102912.00	9539.00	9539.00	917217.00	0.00	1039207.00
Sidhi	1	2025	8006606.00	568568.00	564821.00	0.00	28885824.00	38025819.00
Umaria	1	2025	3933.00	8986.00	7866.00	993625.00	0.00	1014410.00
Division's Total			63405309.00	1152071.00	1143266.00	33295878.00	28885824.00	127882348.00
CIRCLE TOTAL :			63405309.00	1152071.00	1143266.00	33295878.00	28885824.00	127882348.00
S.E., R.E.S, Sagar								
Divisions								
Chhattarpur	1	2025	913497.00	50351.00	49376.00	2686962.00	0.00	3700186.00
Damoh	1	2025	2161511.00	59348.00	0.00	3140215.00	0.00	5361074.00
Panna	1	2025	3386869.00	48360.00	48358.00	2486621.00	0.00	5970208.00

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S.E., R.E.S, Sagar										
Divisions										
SAGAR NO-2	1	2025	260783.00	63787.00	62588.00	3501248.00	0.00	3888406.00		
Sagar	1	2025	4510317.00	233098.00	233098.00	13679149.00	0.00	18655662.00		
Tikamgarh	1	2025	581204.00	55573.00	55072.00	3136737.00	0.00	3828586.00		
Division's Total			11814181.00	510517.00	448492.00	28630932.00	0.00	41404122.00		
CIRCLE TOTAL :			11814181.00	510517.00	448492.00	28630932.00	0.00	41404122.00		
S.E., R.E.S, Ujjain										
Divisions										
AGAR	1	2025	443828.00	132500.00	131580.00	7377938.00	0.00	8085846.00		
Dewas	1	2025	27341.00	9297.00	9050.00	626515.00	0.00	672203.00		
Mandsaur	1	2025	1077690.00	43710.00	43230.00	2402920.00	0.00	3567550.00		
Neemuch	1	2025	2130947.00	19278.00	18804.00	1263538.00	0.00	3432567.00		
Ratlam	1	2025	330803.00	86732.00	87792.00	4958674.00	0.00	5464001.00		
Shajapur	1	2025	2216.00	739.00	739.00	96116.00	0.00	99810.00		
Ujjain	1	2025	807942.00	116701.00	116701.00	5898327.00	0.00	6939671.00		
Division's Total			4820767.00	408957.00	407896.00	22624028.00	0.00	28261648.00		
CIRCLE TOTAL :			4820767.00	408957.00	407896.00	22624028.00	0.00	28261648.00		
S.E., R.E.S, ,Indore										
Divisions										
ALIRAJPUR (W.E.F 04/11)	1	2025	879786.00	27632.00	55264.00	3548519.00	0.00	4511201.00		
BURHANPUR	1	2025	2732006.00	40658.00	40164.00	2242256.00	0.00	5055084.00		
Dhar	1	2025	852475.00	141854.00	141854.00	8054220.00	0.00	9190403.00		

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S.E., R.E.S, ,Indore										
Divisions										
Indore	1	2025	1963467.00	99178.00	97304.00	5884385.00	0.00	8044334.00		
JHABUA (W.E.F 04/11)	1	2025	1108115.00	65017.00	64772.00	3655299.00	0.00	4893203.00		
Khandwa	1	2025	16409.00	2735.00	5470.00	427900.00	0.00	452514.00		
Khargone	1	2025	11595835.00	2378.00	2378.00	135686.00	0.00	11736277.00		
MAHESHWAR KHARGONE	1	2025	58310.00	16835.00	23170.00	1611064.00	0.00	1709379.00		
Manawar Dhar	1	2025	918921.00	142456.00	242692.00	14080450.00	0.00	15384519.00		
Thikri Khargone	1	2025	1866911.00	34078.00	68156.00	4448417.00	0.00	6417562.00		
Division's Total			21992235.00	572821.00	741224.00	44088196.00	0.00	67394476.00		
CIRCLE TOTAL :			21992235.00	572821.00	741224.00	44088196.00	0.00	67394476.00		
S.E., R.E.S, Jabalpur										
Divisions										
BALAGHAT NO-2	1	2025	5138709.00	149631.00	149131.00	8873169.00	0.00	14310640.00		
Balaghat	1	2025	2985309.00	28972.00	29924.00	1875724.00	0.00	4919929.00		
Chhindwara No-I	1	2025	43078.00	16954.00	14359.00	850385.00	0.00	924776.00		
Chhindwara No-Ii	1	2025	1391276.00	28912.00	28410.00	1724552.00	0.00	3173150.00		
Dindori Mandla	1	2025	21155.00	43129.00	37508.00	2045161.00	0.00	2146953.00		
Jabalpur	1	2025	17290154.00	109285.00	105280.00	7124718.00	0.00	24629437.00		
Katni Jabalpur	1	2025	4742611.00	188128.00	167972.00	12667207.00	0.00	17765918.00		
MANDLA NO-2	1	2025	636095.00	171518.00	172385.00	9371858.00	0.00	10351856.00		
Mandla	1	2025	63814.00	16725.00	15225.00	975458.00	0.00	1071222.00		

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S.E., R.E.S, Jabalpur										
Divisions										
Narsinghpur	1	2025	250167.00	46848.00	46348.00	2408178.00	0.00			2751541.00
Seoni No-I	1	2025	105694.00	16897.00	16897.00	948394.00	0.00			1087882.00
Division's Total			32668062.00	816999.00	783439.00	48864804.00	0.00			83133304.00
Positive TES										
	9	2024	2080000.00	0.00	0.00	0.00	0.00			2080000.00
	11	2024	900000.00	0.00	0.00	0.00	0.00			900000.00
Positive TES Total			2980000.00	0.00	0.00	0.00	0.00			2980000.00
CIRCLE TOTAL :			35648062.00	816999.00	783439.00	48864804.00	0.00			86113304.00
Grand Total :			210523887.00	4800021.00	4955590.00	273544625.00	28885824.00			522709947.00

Developed By A.F.Ferguson & Co.