

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 /2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0030	03	800		0038			Divisions	WR535	EE,WRD,MORENA	4	2021	500	
												500	
												Flag Total:	500
												SD Total	500
												DH Total	500
												SH Total	500
												GH Total:	500
												MI Total:	500
												SM Total:	500
												MH Total:	500
0043		102		0764			Divisions	NV553	EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	4	2021	50000	
												50000	
												Flag Total:	50000
												SD Total	50000
												DH Total	50000
												SH Total	50000
												GH Total:	50000
												MI Total:	50000
												SM Total:	50000
												MH Total:	50000
0049	04	800		0097			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	4	2021	2401205	
												2401205	
												Flag Total:	2401205
												SD Total	2401205
												DH Total	2401205
												SH Total	2401205
												GH Total:	2401205
												MI Total:	2401205
												SM Total:	2401205
												MH Total:	2401205
0059	01	800		0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	4	2021	1300	
												1300	
								PW519	EE PWD BRIDGE CONST. GWALIOR	4	2021	165	
												165	
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	4	2021	20	
												20	
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	4	2021	60	
												60	
								PW523	EE,PWD BRIDGE CONSTRUCTION DN.	4	2021	10	
												10	

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	4	2021	10
								PW524	EE PWD DN. NO.1 GWALIOR	4	2021	1585 1585
								PW526	EE PWD (B/R) DN. BHIND.	4	2021	30189 30189
								PW527	EE PWD B/R DN. DATIA	4	2021	3300 3300
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	4	2021	50 50
								PW531	EE PWD, B/R DN. NO. 1 GUNA	4	2021	317 317
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	4	2021	46981 46981
								PW534	EE PWD DN. NO.1 SAGAR	4	2021	77647 77647
								PW535	EE PWD, (B/R) DN. DAMOH	4	2021	1480 1480
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	4	2021	630 630
								PW537	EE PWD (B/R) DN. PANNA	4	2021	3200 3200
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	4	2021	400 400
								PW539	EE PWD (E/M) DN. GWALIOR	4	2021	440 440
								PW543	EE PWD B/R DN. DEWAS.	4	2021	175 175
								PW544	EE PWD B/R DN. UJJAIN	4	2021	84359 84359
								PW545	EE PWD B/R DN. RATLAM	4	2021	60 60
								PW546	EE PWD B/R DN. MANDSAUR	4	2021	180 180
								PW547	EE PWD (B/R) DN. NEEMUCH	4	2021	2420 2420
								PW549	EE PWD (B/R) DN. BARWANI	4	2021	2587 2587
								PW550	EE PWD B/R DN. KHANDWA	4	2021	61382 61382
								PW552	EE PWD B/R DN. DHAR	4	2021	128666 128666
								PW560	EE PWD NEW BOPAL DN. BHOPAL	4	2021	10 10
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	4	2021	3190 3190
								PW562	EE PWD DN. SEHORE	4	2021	4554

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW562	EE PWD DN. SEHORE	4	2021	4554
								PW563	EE PWD DN. VIDISHA	4	2021	60
												60
								PW565	EE PWD DN. RAJGARH	4	2021	281671
												281671
								PW566	EE PWD (B/R) DN. BETUL	4	2021	20173
												20173
								PW567	EE,PWD (B&R) DIVISION HARDA	4	2021	160
												160
								PW570	EE PWD DN. 1 REWA	4	2021	2750
												2750
								PW571	EE PWD E/M DN. REWA	4	2021	10
												10
								PW572	EE PWD DN. SIDHI	4	2021	3000
												3000
								PW574	EE PWD DN.NO.1 SHAHDOL	4	2021	6700
												6700
								PW577	EE PWD (B/R) DN.UMARIYA	4	2021	66894
												66894
								PW583	EE PWD DN.NO.1 JABALPUR	4	2021	216
												216
								PW584	EE PWD DN.NO.2 JABALPUR	4	2021	30
												30
								PW585	EE PWD DN. KATNI	4	2021	132
												132
								PW586	EE PWD DN.NO.1 SEONI	4	2021	4010
												4010
								PW592	EE PWD DN. NO. 1 MANDLA	4	2021	1150
												1150
								PW593	EE PWD DN. DINDORI.	4	2021	80
												80
								PW594	EE PWD E/M DN. JABALPUR	4	2021	1119
												1119
								PW600	E.E. PWD ANUPPUR	4	2021	26697
												26697
								PW602	PWD B/R DIVISION, ASHOK NAGAR	4	2021	105
												105
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	4	2021	200
												200
								PW607	PIU, SHAHDOL	4	2021	142900
												142900
								PW610	PIU, PWD, REWA	4	2021	9227
												9227
								PW611	PIU, PWD, SATNA	4	2021	1560
												1560
								PW615	P.I.U, PWD, HOSHANGABAD	4	2021	20
												20
								PW617	P.I.U, PWD, UJJAIN	4	2021	30

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW617	P.I.U, PWD, UJJAIN	4	2021	30
								PW632	P.I.U (PWD), MANDSOUR	4	2021	120
												120
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	4	2021	29871
												29871
								PW639	E E PWD E/M DIVN SAGAR	4	2021	5310
												5310
								PW642	PIU PWD BURHANPUR	4	2021	25
												25
								PW643	PIU PWD ALIRAJPUR	4	2021	20
												20
								PW645	PIU PWD ASHOK NAGAR	4	2021	65900
												65900
								PW646	PIU PWD SHEOPUR	4	2021	10
												10
								PW647	PIU PWD HARDA	4	2021	17088
												17088
								PW648	PIU PWD SEONI	4	2021	19518
												19518
								PW650	PIU PWD BHIND	4	2021	40
												40
								PW652	PIU PWD RAJGARH	4	2021	22666
												22666
								PW654	PIU PWD TIKAMGARH	4	2021	200
												200
								PW655	PIU PWD DINDORI	4	2021	30
												30
								PW656	PIU PWD KHARGONE	4	2021	25
												25
								PW657	PIU PWD AGAR MALWA	4	2021	420
												420
								PW658	PIU PWD SINGRAULI	4	2021	400
												400
								PW660	PIU PWD RAISEN	4	2021	100
												100
								PW661	PIU PWD ANUPPUR	4	2021	3310
												3310
								PW665	P. I. U. PWD BHOPAL	4	2021	400
												400
									Flag Total:			1189704
									SD Total			1189704
									DH Total			1189704
									SH Total			1189704
									GH Total:			1189704
									MI Total:			1189704
									SM Total:			1189704
60		800		0691			Divisions	PW591	EE PWD DN.NO.1 BALAGHAT	4	2021	7285

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	60	800		0691			Divisions	PW591	EE PWD DN.NO.1 BALAGHAT	4	2021	7285
							Flag Total:					7285
							SD Total					7285
							DH Total					7285
							SH Total					7285
							GH Total:					7285
							MI Total:					7285
							SM Total:					7285
	80	800		0691			Divisions	NV522	EE ND PHE DIVISION BARWANI	4	2021	130 130
								PW554	EE PWD B/R DN.NO.1 JHABUA	4	2021	40 40
								PW564	EE PWD DN. RAISEN	4	2021	550 550
								PW576	EE PWD SATNA	4	2021	77313 77313
								PW588	EE PWD DN.NO.1 CHHINDWARA	4	2021	50175 50175
								PW590	EE PWD DN.NARSINGHPUR	4	2021	180 180
								PW601	E.E. PWD BURHANPUR	4	2021	2108947 2108947
								PW614	P.I.U, PWD, SAGAR	4	2021	26212 26212
								PW623	P.I.U, PWD, BETUL	4	2021	90 90
								PW624	P.I.U, PWD, SEHORE	4	2021	14633 14633
								PW625	P.I.U, PWD, SHIVPURI	4	2021	281483 281483
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	4	2021	36318 36318
								PW628	P.I.U, PWD, PANNA	4	2021	36977 36977
								PW629	P.I.U, PWD (PWD), VIDISHA	4	2021	75 75
								PW631	P.I.U (PWD), JHABUA	4	2021	10 10
								PW633	P.I.U (PWD), DEWAS	4	2021	50 50
								PW634	P.I.U, PWD,DHAR	4	2021	20 20
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	4	2021	43214 43214
								PW637	EE PWD E/M DN. NO. 2	4	2021	10

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800		0691			Divisions	PW637	EE PWD E/M DN. NO. 2 BHOPAL	4	2021	10
								PW640	P.I.U, PWD, DAMOH	4	2021	9597
												9597
								PW641	P.I.U, PWD. PWD DATIA	4	2021	1200
												1200
									Flag Total:			2687224
									SD Total			2687224
									DH Total			2687224
									SH Total			2687224
							Divisions	PW605	PIU, JABALPUR	4	2021	80
												80
								PW622	P.I.U, PWD NARSINGPUR	4	2021	20
												20
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			2687324
									MI Total:			2687324
									SM Total:			2687324
									MH Total:			3884313
0215	01	104					Divisions	PH506	EE PHE DN. RAJGARH (BIORA)	4	2021	800
												800
								PH541	EE PHE DN. SATNA	4	2021	110
												110
									Flag Total:			910
									SD Total			910
									DH Total			910
									SH Total			910
									GH Total:			910
									MI Total:			910
		501		0164			Divisions	PH501	EE PHE DN. BHOPAL	4	2021	3368
												3368
								PH508	EE PHE DN. BETUL	4	2021	10952
												10952
								PH509	EE PHE DN. HOSHANGABAD	4	2021	2519
												2519
								PH512	EE PHE DN. KHANDWA	4	2021	2135
												2135
								PH513	EE PHE DN. DHAR	4	2021	5514
												5514
								PH519	EE,PHE DN. NEEMACH	4	2021	7510
												7510
								PH537	EE PHE DN. DAMOH	4	2021	360

Classified Abstract - Receipt

Month / Year of Incorporation : 4 /2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	501		0164			Divisions	PH537	EE PHE DN. DAMOH	4	2021	360
								PH544	EE PHE DN. SIDHI	4	2021	300
												300
								PH546	EE PHE PROJ. DN.-1 KATNI	4	2021	11728
												11728
								PH548	EE,PHE DIVISION DINDORI	4	2021	200
												200
								PH550	EE PHE DN. BALAGHAT	4	2021	21020
												21020
								PH551	EE PHE DN. SEONI	4	2021	10
												10
								PH552	EE PHE DN. CHHINDWARA	4	2021	100
												100
								PH565	EE NARMADA PROJECT DIV 1 BHOPAL	4	2021	45625
												45625
								PH573	EE, P.H.E. DIVISION SINGRAULI	4	2021	1900
												1900
									Flag Total:			113241
									SD Total			113241
									DH Total			113241
									SH Total			113241
									GH Total:			113241
									MI Total:			113241
									SM Total:			114151
02		104					Divisions	PH534	EE PHE DN. SAGAR	4	2021	14951
												14951
									Flag Total:			14951
									SD Total			14951
									DH Total			14951
									SH Total			14951
									GH Total:			14951
									MI Total:			14951
		800		0165			Divisions	PH507	EE PHE DN. VIDISHA	4	2021	35
												35
								PH540	EE PHE DN. REWA	4	2021	3090
												3090
								PH542	EE PHE DN. SHAHDOL	4	2021	90400
												90400
								PH567	EE,PHED ANUPPUR	4	2021	4100
												4100
								PH572	EE, PHE DIVISION, ALIRAJPUR	4	2021	60
												60
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	4	2021	30
												30
									Flag Total:			97715
									SD Total			97715

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 /2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	02	800		0165					DH Total			97715
									SH Total			97715
									GH Total:			97715
									MI Total:			97715
									SM Total:			112666
									MH Total:			226817
0217	60	800		0171				Divisions PW578	EE,PWD DN.NO.1 CPA BHOPAL	4	2021	230
								PW579	EE PWD DN.NO.2 CPA BHOPAL	4	2021	440
								PW582	EE NEW E/M DN CPA BHOPAL	4	2021	120
									Flag Total:			790
									SD Total			790
									DH Total			790
									SH Total			790
				0181				Divisions PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	4	2021	200
									Flag Total:			200
									SD Total			200
									DH Total			200
									SH Total			200
									GH Total:			990
									MI Total:			990
									SM Total:			990
									MH Total:			990
0230		101						Divisions PH537	EE PHE DN. DAMOH	4	2021	5669
								PH546	EE PHE PROJ. DN.-1 KATNI	4	2021	50237
								PH548	EE,PHE DIVISION DINDORI	4	2021	20563
								PW600	E.E. PWD ANUPPUR	4	2021	82624
								PW640	P.I.U, PWD, DAMOH	4	2021	76363
									Flag Total:			235456
									SD Total			235456
									DH Total			235456
									SH Total			235456
									GH Total:			235456
									MI Total:			235456

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 /2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		106					Divisions	NV571	EE,ND DN.NO.4 SEHORA JABALPUR	4	2021	700374
								PW593	EE PWD DN. DINDORI.	4	2021	99644
												99644
									Flag Total:			800018
									SD Total			800018
									DH Total			800018
									SH Total			800018
									GH Total:			800018
									MI Total:			800018
		800					Divisions	NV572	EE,ND DIVISION NO.5,KATNI	4	2021	1627982
												1627982
									Flag Total:			1627982
									SD Total			1627982
									DH Total			1627982
									SH Total			1627982
									GH Total:			1627982
									MI Total:			1627982
									SM Total:			2663456
									MH Total:			2663456
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	4	2021	5100
												5100
									Flag Total:			5100
									SD Total			5100
									DH Total			5100
									SH Total			5100
									GH Total:			5100
									MI Total:			5100
									SM Total:			5100
		800		0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	4	2021	3030
13												3030
									Flag Total:			3030
									SD Total			3030
									DH Total			3030
									SH Total			3030
									GH Total:			3030
									MI Total:			3030
									SM Total:			3030
		800		0251			Divisions	WR623	EE,KEOTI CANAL DN REWA	4	2021	300
80												300
									Flag Total:			300
									SD Total			300
									DH Total			300
									SH Total			300

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0700	80	800							GH Total:			300
									MI Total:			300
									SM Total:			300
									MH Total:			8430
0701	01	241		0247				Divisions NV533	EE,RABS,DISNET DN. NARSINGHPUR	4	2021	100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
									SM Total:			100
11	800			0251				Divisions WR503	EE WRD BHOPAL	4	2021	510
									Flag Total:			510
									SD Total			510
									DH Total			510
									SH Total			510
									GH Total:			510
									MI Total:			510
									SM Total:			510
14	800			0251				Divisions WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	4	2021	60
									Flag Total:			60
									SD Total			60
									DH Total			60
									SH Total			60
									GH Total:			60
									MI Total:			60
									SM Total:			60
80	800			0251				Divisions NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	4	2021	300
								NV544	EE ND DN.NO. 23,BHOPAL	4	2021	250
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	4	2021	1100
								NV572	EE,ND DIVISION NO.5,KATNI	4	2021	800
								WR521	EE WRD BETUL	4	2021	400
									Flag Total:			400
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	4	2021	10
									Flag Total:			10

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251			Divisions	WR535	EE,WRD,MORENA	4	2021	1300
												1300
								WR549	EE WRD KHANDWA	4	2021	100
												100
								WR558	EE HIRAN WRD JABALPUR	4	2021	200
												200
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	4	2021	440
												440
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	4	2021	200
												200
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	4	2021	2600
												2600
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	4	2021	520
												520
									Flag Total:			8220
									SD Total			8220
									DH Total			8220
									SH Total			8220
									GH Total:			8220
									MI Total:			8220
									SM Total:			8220
									MH Total:			8890
0702	01	800		0272			Divisions	WR610	EE WRD DAMOH	4	2021	1540
												1540
									Flag Total:			1540
									SD Total			1540
									DH Total			1540
									SH Total			1540
				0653			Divisions	WR503	EE WRD BHOPAL	4	2021	1020
												1020
								WR507	EE WRD RAISEN	4	2021	20
												20
								WR548	EE WRD KHARGONE	4	2021	6
												6
								WR552	EE WR DN.1 DHAR	4	2021	250
												250
									Flag Total:			1296
									SD Total			1296
									DH Total			1296
									SH Total			1296
									GH Total:			2836
									MI Total:			2836
									SM Total:			2836

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702 MH Total:												2836
0853		102		0999			Divisions	PW647	PIU PWD HARDA	4	2021	79950
								WR521	EE WRD BETUL	4	2021	686906
												79950
												686906
												766856
												766856
												766856
												766856
							Divisions	PW557	EE PWD MAINT. DN. 1 BHOPAL	4	2021	90355
								PW645	PIU PWD ASHOK NAGAR	4	2021	34885
								PW648	PIU PWD SEONI	4	2021	37101
								PW654	PIU PWD TIKAMGARH	4	2021	13563
												90355
												34885
												37101
												13563
												175904
												175904
												175904
												175904
												942760
												942760
												942760
												942760
							Divisions	PH531	EE PHE DN.SHEOPUR	4	2021	7500
								PH536	EE PHE DN. PANNA	4	2021	4200
								PH550	EE PHE DN. BALAGHAT	4	2021	12245
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	4	2021	26077
								PW534	EE PWD DN. NO.1 SAGAR	4	2021	35775
								PW576	EE PWD SATNA	4	2021	454018
								PW577	EE PWD (B/R) DN.UMARIYA	4	2021	163909
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	4	2021	39486
								PW579	EE PWD DN.NO.2 CPA BHOPAL	4	2021	80680
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	4	2021	81485
								PW583	EE PWD DN.NO.1 JABALPUR	4	2021	462638
												7500
												4200
												12245
												26077
												35775
												454018
												163909
												39486
												80680
												81485
												462638

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0277			Divisions	PW585	EE PWD DN. KATNI	4	2021	62463
												62463
								PW590	EE PWD DN.NARSINGHPUR	4	2021	142
												142
								PW591	EE PWD DN.NO.1 BALAGHAT	4	2021	4596
												4596
								PW592	EE PWD DN. NO. 1 MANDLA	4	2021	413800
												413800
								PW601	E.E. PWD BURHANPUR	4	2021	3112459
												3112459
								PW602	PWD B/R DIVISION, ASHOK NAGAR	4	2021	24153
												24153
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	4	2021	7875
												7875
								PW605	PIU, JABALPUR	4	2021	49990
												49990
								PW611	PIU, PWD, SATNA	4	2021	3190
												3190
								PW624	P.I.U, PWD, SEHORE	4	2021	111465
												111465
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	4	2021	36877
												36877
								PW628	P.I.U, PWD, PANNA	4	2021	208978
												208978
								PW629	P.I.U, PWD (PWD), VIDISHA	4	2021	9540
												9540
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	4	2021	2463833
												2463833
								PW640	P.I.U, PWD, DAMOH	4	2021	34992
												34992
								PW665	P. I. U. PWD BHOPAL	4	2021	116087
												116087
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	4	2021	10267
												10267
									Flag Total:			8038720
									SD Total			8038720
									DH Total			8038720
									SH Total			8038720
			0278				Divisions	NV528	EE RABLS PROJECT LBC DIV 2	4	2021	463008
												463008
								PH501	BARGIHILL,JABALPUR EE PHE DN. BHOPAL	4	2021	89023
												89023
								PH509	EE PHE DN. HOSHANGABAD	4	2021	2050
												2050

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0278			Divisions	PH512	EE PHE DN. KHANDWA	4	2021	30700 30700
								PH541	EE PHE DN. SATNA	4	2021	1000 1000
								PH542	EE PHE DN. SHAHDOL	4	2021	3195 3195
								PH551	EE PHE DN. SEONI	4	2021	10000 10000
								PH567	EE,PHED ANUPPUR	4	2021	5700 5700
								PH573	EE, P.H.E. DIVISION SINGRAULI	4	2021	2400 2400
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	4	2021	626441 626441
								PW535	EE PWD, (B/R) DN. DAMOH	4	2021	15857 15857
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	4	2021	92509 92509
								PW537	EE PWD (B/R) DN. PANNA	4	2021	503313 503313
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	4	2021	487790 487790
								PW543	EE PWD B/R DN. DEWAS.	4	2021	89671 89671
								PW544	EE PWD B/R DN. UJJAIN	4	2021	786375 786375
								PW547	EE PWD (B/R) DN. NEEMUCH	4	2021	903188 903188
								PW558	EE PWD MAINT.DN. 2 BHOPAL	4	2021	814 814
								PW560	EE PWD NEW BOPAL DN. BHOPAL	4	2021	12843 12843
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	4	2021	2424 2424
								PW562	EE PWD DN. SEHORE	4	2021	37653 37653
								PW564	EE PWD DN. RAISEN	4	2021	100000 100000
								PW572	EE PWD DN. SIDHI	4	2021	121744 121744
								PW600	E.E. PWD ANUPPUR	4	2021	478298 478298
								WR623	EE,KEOTI CANAL DN REWA	4	2021	15000 15000
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	4	2021	27151 27151

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 /2021

01 June 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0278					Divisions Flag Total:			4908147
									SD Total			4908147
									DH Total			4908147
									SH Total			4908147
									Divisions PH540 EE PHE DN. REWA	4	2021	9400
												9400
									Flag Total:			9400
									SD Total			9400
									DH Total			9400
									SH Total			9400
									GH Total:			12956267
									MI Total:			12956267
									SM Total:			13899027
									MH Total:			13899027
									Grand Total:			23146464