

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2026

29 May 2026

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0018			Divisions	PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	4	2026	24176 24176
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	4	2026	88390 88390
									Flag Total:			112566
									SD Total			112566
									DH Total			112566
									SH Total			112566
									GH Total:			112566
									MI Total:			112566
									SM Total:			112566
									MH Total:			112566
0049	04	800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	4	2026	362744 362744
									Flag Total:			362744
									SD Total			362744
									DH Total			362744
									SH Total			362744
									GH Total:			362744
									MI Total:			362744
									SM Total:			362744
									MH Total:			362744
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	4	2026	40 40
								PW519	EE PWD BRIDGE CONST. GWALIOR	4	2026	4583 4583
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	4	2026	150 150
								PW524	EE PWD DN. NO.1 GWALIOR	4	2026	68885 68885
								PW526	EE PWD (B/R) DN. BHIND.	4	2026	24390 24390
								PW527	EE PWD B/R DN. DATIA	4	2026	23746 23746
								PW529	EE PWD B/R DN. MORENA.	4	2026	898721 898721
								PW530	EE PWD, CHAMBAL AYCANT DN. SHEOPURKALAN	4	2026	35 35
								PW531	EE PWD, B/R DN. NO. 1 GUNA	4	2026	60823 60823
								PW534	EE PWD DN. NO.1	4	2026	434574

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW534	EE PWD DN. NO.1 SAGAR	4	2026	434574
								PW535	EE PWD, (B/R) DN. DAMOH	4	2026	21162 21162
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	4	2026	5386 5386
								PW537	EE PWD (B/R) DN. PANNA	4	2026	500 500
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	4	2026	570 570
								PW539	EE PWD (E/M) DN. GWALIOR	4	2026	2470 2470
								PW541	EE PWD B/R DN NO.1 INDORE	4	2026	26628 26628
								PW544	EE PWD B/R DN. UJJAIN	4	2026	1174404 1174404
								PW545	EE PWD B/R DN. RATLAM	4	2026	160 160
								PW546	EE PWD B/R DN. MANDSAUR	4	2026	270 270
								PW549	EE PWD (B/R) DN. BARWANI	4	2026	100 100
								PW553	EE PWD B/R DN. SHAJAPUR	4	2026	34944 34944
								PW563	EE PWD DN. VIDISHA	4	2026	38620 38620
								PW565	EE PWD DN. RAJGARH	4	2026	130 130
								PW567	EE,PWD (B&R) DIVISION HARDA	4	2026	462986 462986
								PW570	EE PWD DN. 1 REWA	4	2026	6230 6230
								PW571	EE PWD E/M DN. REWA	4	2026	1220 1220
								PW572	EE PWD DN. SIDHI	4	2026	400 400
								PW574	EE PWD DN.NO.1 SHAHDOL	4	2026	16640 16640
								PW577	EE PWD (B/R) DN.UMARIYA	4	2026	30 30
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	4	2026	3325 3325
								PW583	EE PWD DN.NO.1 JABALPUR	4	2026	540 540
								PW584	EE PWD DN.NO.2 JABALPUR	4	2026	33612 33612
								PW585	EE PWD DN. KATNI	4	2026	84

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0059	01	800		0691			Divisions	PW585	EE PWD DN. KATNI	4	2026	84
								PW586	EE PWD DN.NO.1 SEONI	4	2026	11450
												11450
								PW592	EE PWD DN. NO. 1 MANDLA	4	2026	150
												150
								PW593	EE PWD DN. DINDORI.	4	2026	24987
												24987
								PW594	EE PWD E/M DN. JABALPUR	4	2026	2100
												2100
								PW600	E.E. PWD ANUPPUR	4	2026	18655
												18655
								PW601	E.E. PWD BURHANPUR	4	2026	50921
												50921
								PW602	PWD B/R DIVISION, ASHOK NAGAR	4	2026	5
												5
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	4	2026	5000
												5000
								PW606	PIU, CHHINDWARA	4	2026	40365
												40365
								PW607	PIU, SHAHDOL	4	2026	400
												400
								PW608	PIU, BALAGHAT	4	2026	420
												420
								PW613	P.I.U, PWD, GUNA	4	2026	20
												20
								PW617	P.I.U, PWD, UJJAIN	4	2026	20502
												20502
								PW618	P.I.U, PWD, GWALIOR	4	2026	40
												40
								PW623	P.I.U, PWD, BETUL	4	2026	30
												30
								PW625	P.I.U, PWD, SHIVPURI	4	2026	10
												10
								PW626	P.I.U, PWD, MORENA	4	2026	30
												30
								PW630	P.I.U (PWD), MANDLA	4	2026	90
												90
								PW631	P.I.U (PWD), JHABUA	4	2026	20
												20
								PW632	P.I.U (PWD), MANDSOUR	4	2026	10
												10
								PW634	P.I.U, PWD,DHAR	4	2026	57588
												57588
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	4	2026	100
												100
								PW640	P.I.U, PWD, DAMOH	4	2026	670
												670

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW641	P.I.U, PWD. PWD DATIA	4	2026	1000
												1000
								PW643	PIU PWD ALIRAJPUR	4	2026	11195
												11195
								PW644	PIU PWD RATLAM	4	2026	55268
												55268
								PW645	PIU PWD ASHOK NAGAR	4	2026	20
												20
								PW646	PIU PWD SHEOPUR	4	2026	50
												50
								PW647	PIU PWD HARDA	4	2026	405382
												405382
								PW648	PIU PWD SEONI	4	2026	10
												10
								PW649	PIU PWD KATNI	4	2026	1000
												1000
								PW650	PIU PWD BHIND	4	2026	20
												20
								PW652	PIU PWD RAJGARH	4	2026	42418
												42418
								PW654	PIU PWD TIKAMGARH	4	2026	93374
												93374
								PW657	PIU PWD AGAR MALWA	4	2026	9456
												9456
								PW660	PIU PWD RAISEN	4	2026	40
												40
								PW661	PIU PWD ANUPPUR	4	2026	63113
												63113
								PW670	E.E., PWD (B&R), NIWARI	4	2026	50
												50
									Flag Total:			4262317
									SD Total			4262317
									DH Total			4262317
									SH Total			4262317
									GH Total:			4262317
									MI Total:			4262317
									SM Total:			4262317
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	4	2026	60
												60
								PW582	EE NEW E/M DN CPA BHOPAL	4	2026	1000
												1000
								PW591	EE PWD DN.NO.1 BALAGHAT	4	2026	71130
												71130
									Flag Total:			72190
									SD Total			72190
									DH Total			72190
									SH Total			72190

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0059	60	800							GH Total:			72190	
									MI Total:			72190	
									SM Total:			72190	
	80	800		0691				Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	4	2026	10 10
									PW516	EE PWD BRIDGE CONST. DN BHOPAL	4	2026	1510 1510
									PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	4	2026	230 230
									PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	4	2026	330 330
									PW533	EE PWD (B/R) DN.1 SHIVPURI.	4	2026	13081 13081
									PW543	EE PWD B/R DN. DEWAS.	4	2026	45 45
									PW554	EE PWD B/R DN.NO.1 JHABUA	4	2026	102298 102298
									PW557	EE PWD MAINT. DN. 1 BHOPAL	4	2026	2862 2862
									PW560	EE PWD NEW BOPAL DN. BHOPAL	4	2026	279778 279778
									PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	4	2026	40195 40195
									PW562	EE PWD DN. SEHORE	4	2026	900 900
									PW564	EE PWD DN. RAISEN	4	2026	180 180
									PW568	EE PWD E/M DN. I BHOPAL	4	2026	1300 1300
									PW576	EE PWD SATNA	4	2026	180 180
									PW588	EE PWD DN.NO.1 CHHINDWARA	4	2026	7113344 7113344
									PW590	EE PWD DN.NARSINGHPUR	4	2026	30 30
									PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	4	2026	300 300
									PW605	PIU, JABALPUR	4	2026	40 40
									PW610	PIU, PWD, REWA	4	2026	400 400
									PW611	PIU, PWD, SATNA	4	2026	61179 61179
									PW614	P.I.U, PWD, SAGAR	4	2026	435 435
									PW622	P.I.U, PWD NARSINGPUR	4	2026	11964 11964

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800		0691			Divisions	PW624	P.I.U, PWD, SEHORE	4	2026	20 20
								PW629	P.I.U, PWD (PWD), VIDISHA	4	2026	50 50
								PW633	P.I.U (PWD), DEWAS	4	2026	39009 39009
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	4	2026	61629 61629
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	4	2026	40 40
								PW656	PIU PWD KHARGONE	4	2026	1296280 1296280
								PW658	PIU PWD SINGRAULI	4	2026	400 400
								PW665	P. I. U. PWD BHOPAL	4	2026	203699 203699
								PW671	EE, PWD (SIHASTHA) DN UJJAIN	4	2026	20 20
								Flag Total:				9231738
								SD Total				9231738
								DH Total				9231738
								SH Total				9231738
							Divisions	PW566	EE PWD (B/R) DN. BETUL	4	2026	118544 118544
								PW609	PIU, KHANDWA	4	2026	8843 8843
								Flag Total:				127387
								SD Total				127387
								DH Total				127387
								SH Total				127387
								GH Total:				9359125
								MI Total:				9359125
								SM Total:				9359125
								MH Total:				13693632
0215	01	104					Divisions	PH506	EE PHE DN. RAJGARH (BIORA)	4	2026	1190 1190
								PH512	EE PHE DN. KHANDWA	4	2026	30 30
								PH526	EE PHE DN. GWALIOR	4	2026	31163 31163
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	4	2026	250 250
								PH573	EE, P.H.E. DIVISION SINGRAULI	4	2026	3600 3600

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	104										
									Divisions Flag Total:			36233
									SD Total			36233
									DH Total			36233
									SH Total			36233
									GH Total:			36233
									MI Total:			36233
		501		0164				Divisions PH541	EE PHE DN. SATNA	4	2026	2683
												2683
								PH567	EE,PHED ANUPPUR	4	2026	50
												50
									Flag Total:			2733
									SD Total			2733
									DH Total			2733
									SH Total			2733
									GH Total:			2733
									MI Total:			2733
									SM Total:			38966
02		104		1116				Divisions PH552	EE PHE DN. CHHINDWARA	4	2026	100
												100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
		800		0165				Divisions PH505	EE PHE DIV SEHORE	4	2026	538788
												538788
									Flag Total:			538788
									SD Total			538788
									DH Total			538788
									SH Total			538788
									GH Total:			538788
									MI Total:			538788
									SM Total:			538888
									MH Total:			577854
0230		800						Divisions PH573	EE, P.H.E. DIVISION SINGRAULI	4	2026	41986
												41986
									Flag Total:			41986
									SD Total			41986
									DH Total			41986
									SH Total			41986
									GH Total:			41986
									MI Total:			41986
									SM Total:			41986

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0230 MH Total:											41986		
0701	01	218		0251				Divisions	WR608	EE WRD 1 SAGAR	4	2026	200
											200		
											Flag Total:	200	
											SD Total	200	
											DH Total	200	
											SH Total	200	
											GH Total:	200	
											MI Total:	200	
											SM Total:	200	
80	800			0251				Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	4	2026	300
											300		
											200		
											200		
											2000		
											2000		
											100		
											100		
											500		
											500		
											200		
											200		
											600		
											600		
											100		
											100		
											1010		
											1010		
											100		
											100		
											50		
											50		
											1001360		
											1001360		
											100		
											100		
											200		
											200		
											200		
											200		
											600		
											600		
											1007620		

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0701	80	800		0251					SD Total			1007620	
									DH Total			1007620	
									SH Total			1007620	
									GH Total:			1007620	
									MI Total:			1007620	
									SM Total:			1007620	
									MH Total:			1007820	
0702	01	800		0653				Divisions	WR503	EE WRD BHOPAL	4	2026	389820
													389820
									WR507	EE WRD RAISEN	4	2026	300
													300
									WR512	EE WRD E&M L.M.L& GDN.BHOPAL	4	2026	150
													150
									WR530	EE WRD MULTAI DISTT.BETUL	4	2026	100
													100
									WR550	EE WRD DN.NO.1 JHABUA	4	2026	1520
													1520
									WR552	EE WR DN.1 DHAR	4	2026	50
													50
									WR604	EE WRD KATNI	4	2026	600
													600
									Flag Total:				392540
									SD Total				392540
									DH Total				392540
									SH Total				392540
									GH Total:				392540
									MI Total:				392540
									SM Total:				392540
									MH Total:				392540
0853		102		0277				Divisions	PW526	EE PWD (B/R) DN. BHIND.	4	2026	465000
													465000
									PW533	EE PWD (B/R) DN.1 SHIVPURI.	4	2026	3100013
													3100013
									PW535	EE PWD, (B/R) DN. DAMOH	4	2026	10213
													10213
									PW536	EE PWD ,(B/R) DN. CHHATARPUR	4	2026	47638
													47638
									PW537	EE PWD (B/R) DN. PANNA	4	2026	317820
													317820
									PW545	EE PWD B/R DN. RATLAM	4	2026	118193
													118193
									PW557	EE PWD MAINT. DN. 1 BHOPAL	4	2026	32559
													32559
									PW560	EE PWD NEW BOPAL	4	2026	1365329

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0853		102		0277			Divisions	PW560	EE PWD NEW BOPAL DN. BHOPAL	4	2026	1365329
								PW563	EE PWD DN. VIDISHA	4	2026	90578
												90578
								PW567	EE,PWD (B&R) DIVISION HARDA	4	2026	369712
												369712
								PW576	EE PWD SATNA	4	2026	109896
												109896
								PW579	EE PWD DN.NO.2 CPA BHOPAL	4	2026	733
												733
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	4	2026	48205
												48205
								PW584	EE PWD DN.NO.2 JABALPUR	4	2026	149257
												149257
								PW585	EE PWD DN. KATNI	4	2026	4792
												4792
								PW586	EE PWD DN.NO.1 SEONI	4	2026	8803
												8803
								PW591	EE PWD DN.NO.1 BALAGHAT	4	2026	25207
												25207
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	4	2026	64444
												64444
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	4	2026	1888253
												1888253
								PW615	P.I.U, PWD, HOSHANGABAD	4	2026	14245
												14245
								PW622	P.I.U, PWD NARSINGPUR	4	2026	201720
												201720
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	4	2026	69149
												69149
								PW642	PIU PWD BURHANPUR	4	2026	99227
												99227
								PW654	PIU PWD TIKAMGARH	4	2026	341849
												341849
								PW669	EE PWD NH DIVISION GWALIOR	4	2026	33000
												33000
							Flag Total:					8975835
							SD Total					8975835
							DH Total					8975835
							SH Total					8975835
				0278			Divisions	PH505	EE PHE DIV SEHORE	4	2026	140578
												140578
								PH506	EE PHE DN. RAJGARH (BIORA)	4	2026	9750
												9750
								PH512	EE PHE DN. KHANDWA	4	2026	15500
												15500

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0853		102		0278			Divisions	PH526	EE PHE DN. GWALIOR	4	2026	47534	
												47534	
								PH541	EE PHE DN. SATNA	4	2026	20155	
												20155	
								PH573	EE, P.H.E. DIVISION SINGRAULI	4	2026	3600	
												3600	
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	4	2026	1125590	
												1125590	
								PW614	P.I.U, PWD, SAGAR	4	2026	32775	
												32775	
								PW625	P.I.U, PWD, SHIVPURI	4	2026	13667	
												13667	
								PW630	P.I.U (PWD), MANDLA	4	2026	48479	
												48479	
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	4	2026	80332	
												80332	
								PW638	E.E. PWD B/R DN AGAR (MALWA)	4	2026	1708769	
												1708769	
								PW640	P.I.U, PWD, DAMOH	4	2026	51785	
												51785	
								PW670	E.E., PWD (B&R), NIWARI	4	2026	518718	
												518718	
								WR530	EE WRD MULTAI DISTT.BETUL	4	2026	726238	
												726238	
								WR547	EE WRD BARWANI	4	2026	184681	
												184681	
								WR548	EE WRD KHARGONE	4	2026	97787	
												97787	
								WR604	EE WRD KATNI	4	2026	3785	
												3785	
								WR606	EE WRD TIKAMGARH	4	2026	121910	
												121910	
								WR623	EE,KEOTI CANAL DN REWA	4	2026	100000	
												100000	
									Flag Total:			5051633	
									SD Total			5051633	
									DH Total			5051633	
									SH Total			5051633	
								Divisions	PW651	PIU PWD UMARIYA	4	2026	9374
												9374	
									Flag Total:			9374	
									SD Total			9374	
									DH Total			9374	
									SH Total			9374	
									GH Total:			14036842	
									MI Total:			14036842	
	800			0277			Divisions	PW543	EE PWD B/R DN.	4	2026	2683	

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2026

29 May 2026

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	4	2026	2683
							Flag Total:					2683
							SD Total					2683
							DH Total					2683
							SH Total					2683
							GH Total:					2683
							MI Total:					2683
							SM Total:					14039525
							MH Total:					14039525
							Grand Total:					30228667