

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 2 /2024

01 April 2024

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0018			Divisions	WR548	EE WRD KHARGONE	2	2024	13328
												13328
									Flag Total:			13328
									SD Total			13328
									DH Total			13328
									SH Total			13328
									GH Total:			13328
									MI Total:			13328
									SM Total:			13328
									MH Total:			13328
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	2	2024	3900
												3900
									Flag Total:			3900
									SD Total			3900
									DH Total			3900
									SH Total			3900
									GH Total:			3900
									MI Total:			3900
		102		0067			Divisions	NV571	EE,ND DN.NO.4 SEHORA JABALPUR	2	2024	18000
												18000
								WR531	EE,WRD HARSI ,DABRA	2	2024	1400
												1400
								WR535	EE,WRD,MORENA	2	2024	3000
												3000
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	2	2024	5400
												5400
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	2	2024	1800
												1800
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	2	2024	1400
												1400
									Flag Total:			31000
									SD Total			31000
									DH Total			31000
									SH Total			31000
									GH Total:			31000
									MI Total:			31000
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	2	2024	500
												500
									Flag Total:			500
									SD Total			500
									DH Total			500
									SH Total			500
									GH Total:			500

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0041		800	MI Total:									500
			SM Total:									35400
			MH Total:									35400
0043		102		0764			Divisions	NV578	ND DIVISION NO. 18 KHARGONE	2	2024	374800
												374800
									Flag Total:			374800
									SD Total			374800
									DH Total			374800
									SH Total			374800
									GH Total:			374800
									MI Total:			374800
									SM Total:			374800
									MH Total:			374800
0049	04	800		0097			Divisions	PW622	P.I.U, PWD NARSINGPUR	2	2024	281034
												281034
									Flag Total:			281034
									SD Total			281034
									DH Total			281034
									SH Total			281034
				0099			Divisions	PW546	EE PWD B/R DN. MANDSAUR	2	2024	99059
												99059
												534440
												534440
												1165687
												1165687
									Flag Total:			1799186
									SD Total			1799186
									DH Total			1799186
									SH Total			1799186
									GH Total:			2080220
									MI Total:			2080220
									SM Total:			2080220
									MH Total:			2080220
0058		102					Divisions	WR504	EE WRD SEHORE	2	2024	3945
												3945
									Flag Total:			3945
									SD Total			3945
									DH Total			3945
									SH Total			3945
									GH Total:			3945

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0058		102							MI Total:			3945
									SM Total:			3945
									MH Total:			3945
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	2	2024	40 40
								PW519	EE PWD BRIDGE CONST. GWALIOR	2	2024	300 300
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	2	2024	380 380
								PW524	EE PWD DN. NO.1 GWALIOR	2	2024	18212 18212
								PW526	EE PWD (B/R) DN. BHIND.	2	2024	31111 31111
								PW527	EE PWD B/R DN. DATIA	2	2024	16050 16050
								PW529	EE PWD B/R DN. MORENA.	2	2024	895393 895393
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN	2	2024	115860 115860
								PW531	EE PWD, B/R DN. NO. 1 GUNA	2	2024	60 60
								PW535	EE PWD, (B/R) DN. DAMOH	2	2024	31036 31036
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	2	2024	68964 68964
								PW537	EE PWD (B/R) DN. PANNA	2	2024	12500 12500
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	2	2024	32210 32210
								PW539	EE PWD (E/M) DN. GWALIOR	2	2024	2411 2411
								PW541	EE PWD B/R DN NO.1 INDORE	2	2024	4360 4360
								PW544	EE PWD B/R DN. UJJAIN	2	2024	165032 165032
								PW545	EE PWD B/R DN. RATLAM	2	2024	330 330
								PW546	EE PWD B/R DN. MANDSAUR	2	2024	560 560
								PW547	EE PWD (B/R) DN. NEEMUCH	2	2024	2750 2750
								PW549	EE PWD (B/R) DN. BARWANI	2	2024	1452 1452
								PW555	EE PWD E/M DN. UJJAIN.	2	2024	1260 1260

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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	PW563	EE PWD DN. VIDISHA	2	2024	350
												350
								PW564	EE PWD DN. RAISEN	2	2024	500210
												500210
								PW565	EE PWD DN. RAJGARH	2	2024	964269
												964269
								PW567	EE,PWD (B&R) DIVISION HARDA	2	2024	38022
												38022
								PW570	EE PWD DN. 1 REWA	2	2024	1898571
												1898571
								PW571	EE PWD E/M DN. REWA	2	2024	270
												270
								PW572	EE PWD DN. SIDHI	2	2024	2200
												2200
								PW574	EE PWD DN.NO.1 SHAH DOL	2	2024	8150
												8150
								PW576	EE PWD SATNA	2	2024	214457
												214457
								PW577	EE PWD (B/R) DN.UMARIYA	2	2024	170
												170
								PW583	EE PWD DN.NO.1 JABALPUR	2	2024	288
												288
								PW584	EE PWD DN.NO.2 JABALPUR	2	2024	435
												435
								PW585	EE PWD DN. KATNI	2	2024	10761
												10761
								PW586	EE PWD DN.NO.1 SEONI	2	2024	39535
												39535
								PW591	EE PWD DN.NO.1 BALAGHAT	2	2024	130225
												130225
								PW592	EE PWD DN. NO. 1 MANDLA	2	2024	1180
												1180
								PW593	EE PWD DN. DINDORI.	2	2024	189361
												189361
								PW600	E.E. PWD ANUPPUR	2	2024	14060
												14060
								PW601	E.E. PWD BURHANPUR	2	2024	3754
												3754
								PW602	PWD B/R DIVISION, ASHOK NAGAR	2	2024	3361
												3361
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	2	2024	43124
												43124
								PW606	PIU, CHHINDWARA	2	2024	6440600
												6440600
								PW607	PIU, SHAHDOL	2	2024	4705
												4705
								PW608	PIU, BALAGHAT	2	2024	28876

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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	PW608	PIU, BALAGHAT	2	2024	28876
								PW613	P.I.U, PWD, GUNA	2	2024	50
												50
								PW617	P.I.U, PWD, UJJAIN	2	2024	200
												200
								PW618	P.I.U, PWD, GWALIOR	2	2024	300
												300
								PW619	P.I.U, PWD, SIDHI	2	2024	70779
												70779
								PW623	P.I.U, PWD, BETUL	2	2024	300
												300
								PW625	P.I.U, PWD, SHIVPURI	2	2024	750
												750
								PW626	P.I.U, PWD, MORENA	2	2024	70
												70
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	2	2024	60500
												60500
								PW628	P.I.U, PWD, PANNA	2	2024	13568
												13568
								PW630	P.I.U (PWD), MANDLA	2	2024	255
												255
								PW631	P.I.U (PWD), JHABUA	2	2024	350
												350
								PW632	P.I.U (PWD), MANDSOUR	2	2024	150
												150
								PW634	P.I.U, PWD,DHAR	2	2024	375
												375
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	2	2024	650
												650
								PW639	E E PWD E/M DIVN SAGAR	2	2024	3005
												3005
								PW640	P.I.U, PWD, DAMOH	2	2024	1920
												1920
								PW641	P.I.U, PWD. PWD DATIA	2	2024	2900
												2900
								PW643	PIU PWD ALIRAJPUR	2	2024	650
												650
								PW645	PIU PWD ASHOK NAGAR	2	2024	64613
												64613
								PW646	PIU PWD SHEOPUR	2	2024	50
												50
								PW647	PIU PWD HARDA	2	2024	110
												110
								PW648	PIU PWD SEONI	2	2024	40
												40
								PW649	PIU PWD KATNI	2	2024	5000
												5000

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0059	01	800		0691			Divisions	PW650	PIU PWD BHIND	2	2024	43401
												43401
								PW651	PIU PWD UMARIYA	2	2024	10429
												10429
								PW652	PIU PWD RAJGARH	2	2024	5150
												5150
								PW654	PIU PWD TIKAMGARH	2	2024	1800
												1800
								PW655	PIU PWD DINDORI	2	2024	61539
												61539
								PW657	PIU PWD AGAR MALWA	2	2024	1050
												1050
								PW660	PIU PWD RAISEN	2	2024	110
												110
								PW661	PIU PWD ANUPPUR	2	2024	4450
												4450
									Flag Total:			12291719
									SD Total			12291719
									DH Total			12291719
									SH Total			12291719
									GH Total:			12291719
									MI Total:			12291719
									SM Total:			12291719
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	2	2024	2500
												2500
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2024	10
												10
								PW582	EE NEW E/M DN CPA BHOPAL	2	2024	40
												40
								PW642	PIU PWD BURHANPUR	2	2024	175
												175
									Flag Total:			2725
									SD Total			2725
									DH Total			2725
									SH Total			2725
									GH Total:			2725
									MI Total:			2725
									SM Total:			2725
80	800			0691			Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	2	2024	12550
												12550
								NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	2	2024	50
												50
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	2	2024	3320
												3320
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	2	2024	240
												240

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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	PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	2	2024	390 390
								PW534	EE PWD DN. NO.1 SAGAR	2	2024	74544 74544
								PW543	EE PWD B/R DN. DEWAS.	2	2024	355 355
								PW550	EE PWD B/R DN. KHANDWA	2	2024	39454 39454
								PW554	EE PWD B/R DN.NO.1 JHABUA	2	2024	90 90
								PW557	EE PWD MAINT. DN. 1 BHOPAL	2	2024	5010 5010
								PW558	EE PWD MAINT.DN. 2 BHOPAL	2	2024	3319 3319
								PW560	EE PWD NEW BOPAL DN. BHOPAL	2	2024	22887 22887
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	2	2024	19065 19065
								PW562	EE PWD DN. SEHORE	2	2024	37674 37674
								PW566	EE PWD (B/R) DN. BETUL	2	2024	160 160
								PW568	EE PWD E/M DN. I BHOPAL	2	2024	2800 2800
								PW579	EE PWD DN.NO.2 CPA BHOPAL	2	2024	10 10
								PW588	EE PWD DN.NO.1 CHHINDWARA	2	2024	32280 32280
								PW590	EE PWD DN.NARSINGHPUR	2	2024	2184063 2184063
								PW594	EE PWD E/M DN. JABALPUR	2	2024	765 765
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	2	2024	200 200
								PW605	PIU, JABALPUR	2	2024	126538 126538
								PW609	PIU, KHANDWA	2	2024	225 225
								PW610	PIU, PWD, REWA	2	2024	79721 79721
								PW611	PIU, PWD, SATNA	2	2024	1050 1050
								PW614	P.I.U, PWD, SAGAR	2	2024	3375 3375
								PW622	P.I.U, PWD NARSINGPUR	2	2024	140 140
								PW624	P.I.U, PWD, SEHORE	2	2024	100

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0059	80	800		0691			Divisions	PW624	P.I.U, PWD, SEHORE	2	2024	100
								PW629	P.I.U, PWD (PWD), VIDISHA	2	2024	575
								PW633	P.I.U (PWD), DEWAS	2	2024	40
												40
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	2	2024	14299
												14299
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	2	2024	1440
												1440
								PW656	PIU PWD KHARGONE	2	2024	550
												550
								PW658	PIU PWD SINGRAULI	2	2024	5000
												5000
								PW665	P. I. U. PWD BHOPAL	2	2024	1500
												1500
									Flag Total:			2673779
									SD Total			2673779
									DH Total			2673779
									SH Total			2673779
									GH Total:			2673779
									MI Total:			2673779
									SM Total:			2673779
									MH Total:			14968223
0075		105					Divisions	PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	2	2024	20
												20
									Flag Total:			20
									SD Total			20
									DH Total			20
									SH Total			20
									GH Total:			20
									MI Total:			20
									SM Total:			20
									MH Total:			20
0215	01	501		0162			Divisions	PH551	EE PHE DN. SEONI	2	2024	20
												20
									Flag Total:			20
									SD Total			20
									DH Total			20
									SH Total			20
				0164			Divisions	PH501	EE PHE DN. BHOPAL	2	2024	20
												20
								PH506	EE PHE DN. RAJGARH	2	2024	800

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0215	01	501		0164			Divisions	PH506	EE PHE DN. RAJGARH (BIORA)	2	2024	800
								PH512	EE PHE DN. KHANDWA	2	2024	385771
												385771
								PH519	EE,PHE DN. NEEMACH	2	2024	87450
												87450
								PH526	EE PHE DN. GWALIOR	2	2024	80418
												80418
								PH534	EE PHE DN. SAGAR	2	2024	10
												10
								PH540	EE PHE DN. REWA	2	2024	3092
												3092
								PH541	EE PHE DN. SATNA	2	2024	10
												10
								PH544	EE PHE DN. SIDHI	2	2024	600
												600
								PH548	EE,PHE DIVISION DINDORI	2	2024	50
												50
								PH550	EE PHE DN. BALAGHAT	2	2024	40
												40
								PH552	EE PHE DN. CHHINDWARA	2	2024	800
												800
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	2	2024	650
												650
								PH569	EE,PHE DN.BURHANPUR	2	2024	1125
												1125
								PH584	EE, PHE DN. KHURAI, SAGAR	2	2024	70
												70
									Flag Total:			560906
									SD Total			560906
									DH Total			560906
									SH Total			560906
									GH Total:			560926
									MI Total:			560926
									SM Total:			560926
02	104						Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	2	2024	75
												75
									Flag Total:			75
									SD Total			75
									DH Total			75
									SH Total			75
									GH Total:			75
									MI Total:			75
									SM Total:			75
									MH Total:			561001

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		101		1116			Divisions	PH513	EE PHE DN. DHAR	2	2024	1298
												1298
								PH519	EE,PHE DN. NEEMACH	2	2024	2445
												2445
								PH548	EE,PHE DIVISION DINDORI	2	2024	1800
												1800
								PH573	EE, P.H.E. DIVISION SINGRAULI	2	2024	10018
												10018
								PH582	EE, PHE DN. SARDARPUR, DHAR	2	2024	18147
												18147
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	2	2024	3288
												3288
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	2	2024	114398
												114398
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	2	2024	2456
												2456
									Flag Total:			153850
									SD Total			153850
									DH Total			153850
									SH Total			153850
							Divisions	PH544	EE PHE DN. SIDHI	2	2024	34648
												34648
								WR557	EE WR DN.NEEMUCH	2	2024	7024437
												7024437
									Flag Total:			7059085
									SD Total			7059085
									DH Total			7059085
									SH Total			7059085
									GH Total:			7212935
									MI Total:			7212935
		106		1116			Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	2	2024	392
												392
									Flag Total:			392
									SD Total			392
									DH Total			392
									SH Total			392
									GH Total:			392
									MI Total:			392
									SM Total:			7213327
									MH Total:			7213327
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	2	2024	8400
												8400
									Flag Total:			8400

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0700	11	101		0247					SD Total			8400
									DH Total			8400
									SH Total			8400
									GH Total:			8400
									MI Total:			8400
									SM Total:			8400
	13	800		0251				Divisions WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	2	2024	3710
									Flag Total:			3710
									SD Total			3710
									DH Total			3710
									SH Total			3710
									GH Total:			3710
									MI Total:			3710
									SM Total:			3710
									MH Total:			12110
0701	14	800		0251				Divisions WR558	EE HIRAN WRD JABALPUR	2	2024	900
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	2	2024	10
									Flag Total:			910
									SD Total			910
									DH Total			910
									SH Total			910
									GH Total:			910
									MI Total:			910
									SM Total:			910
	15	800		0251				Divisions WR531	EE,WRD HARSI ,DABRA	2	2024	100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
									SM Total:			100
	80	800		0251				Divisions NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	2	2024	1200
								NV528	EE RABLS PROJECT LBC DIV 2	2	2024	300189
									Flag Total:			300189
								NV532	EE RABLS PROJECT DN. NARSINGHPUR	2	2024	600
									Flag Total:			600

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0701	80	800		0251			Divisions	NV533	EE,RABS,DISNET DN. NARSINGHPUR	2	2024	200 200
								NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	2	2024	100 100
								NV544	EE ND DN.NO. 23,BHOPAL	2	2024	1400 1400
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	2	2024	800 800
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	2	2024	300 300
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	2	2024	200 200
								WR502	EE WRD SHAJAPUR	2	2024	3000 3000
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2024	25 25
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	2	2024	16356 16356
								WR521	EE WRD BETUL	2	2024	200 200
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	2	2024	10 10
								WR534	EE WRD GOHAD. DISTT.BHIND	2	2024	2368 2368
								WR535	EE,WRD,MORENA	2	2024	100 100
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	2	2024	800 800
								WR537	EE,WRD,SABALGARH MORENA	2	2024	100 100
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	2	2024	50 50
								WR549	EE WRD KHANDWA	2	2024	10496 10496
								WR557	EE WR DN.NEEMUCH	2	2024	350 350
								WR559	EE WRD MANDLA	2	2024	10 10
								WR562	EE,WAINGANGA DN,BALAGHAT	2	2024	30 30
								WR563	EE,WR SURVEY DN,BALAGHAT	2	2024	500 500

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0701	80	800		0251			Divisions	WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	2	2024	6871 6871
								WR586	DIRECTOR RESEARCH, BHOPAL	2	2024	620 620
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	2	2024	21611 21611
								WR600	EE E/M LM TUBWELL&G DN REWA	2	2024	70 70
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2024	400 400
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	2	2024	2300 2300
								WR623	EE,KEOTI CANAL DN REWA	2	2024	1300 1300
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	2	2024	12093 12093
								WR657	EE.WRD,JAORA DISTT.MORENA	2	2024	2400 2400
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2024	20265 20265
								WR661	EE WR. DIV. NO. 2 SINGRAULI	2	2024	100 100
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	2	2024	10 10
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	2	2024	4800 4800
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2024	560 560
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	2	2024	1800 1800
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	2	2024	300 300
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	2	2024	200 200
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	2	2024	23300 23300
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	2	2024	2000 2000
								WR687	PRJ.ADMNSTRTR	2	2024	4040

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0701	80	800		0251			Divisions	WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	2	2024	4040
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	2	2024	100 100
									Flag Total:			444524
									SD Total			444524
									DH Total			444524
									SH Total			444524
									GH Total:			444524
									MI Total:			444524
									SM Total:			444524
									MH Total:			444534
0702	01	102		0653			Divisions	WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	2	2024	150 150
									Flag Total:			150
									SD Total			150
									DH Total			150
									SH Total			150
									GH Total:			150
									MI Total:			150
		800		0653			Divisions	WR503	EE WRD BHOPAL	2	2024	3060 3060
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2024	50 50
								WR506	EE WRD NARSINGHARH	2	2024	10800 10800
								WR507	EE WRD RAISEN	2	2024	900 900
								WR509	EE WRD RAJGARH	2	2024	14899 14899
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	2	2024	300 300
								WR521	EE WRD BETUL	2	2024	1200 1200
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	2	2024	50 50
								WR530	EE WRD MULTAI DISTT.BETUL	2	2024	200 200
								WR532	EE,WRD,SHIVPURI	2	2024	20000 20000
								WR542	EE WRD UJJAIN	2	2024	1500 1500
								WR544	EE WRD MANDSAUR	2	2024	1000

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0702	01	800		0653			Divisions	WR544	EE WRD MANDSAUR	2	2024	1000
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	2	2024	250 250
								WR547	EE WRD BARWANI	2	2024	9600 9600
								WR548	EE WRD KHARGONE	2	2024	1018 1018
								WR550	EE WRD DN.NO.1 JHABUA	2	2024	31489 31489
								WR552	EE WR DN.1 DHAR	2	2024	400 400
								WR555	EE WRD MANAWAR DHAR	2	2024	2400 2400
								WR564	EE WRD SEONI	2	2024	1200 1200
								WR565	EE,WRD ,CHHINDWARA	2	2024	700 700
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	2	2024	700 700
								WR596	EE WRD SATNA (M.P.)	2	2024	1950 1950
								WR598	EE WRD DN. NO.2 SHAHDOL	2	2024	700 700
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	2	2024	3600 3600
								WR604	EE WRD KATNI	2	2024	506 506
								WR606	EE WRD TIKAMGARH	2	2024	100 100
								WR608	EE WRD 1 SAGAR	2	2024	1200 1200
								WR610	EE WRD DAMOH	2	2024	27526 27526
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	2	2024	100 100
								WR650	EE,WR DIVISION,BURHANPUR	2	2024	2100 2100
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2024	10716 10716
								WR685	WATER RESOURCES DIVISION CHHATARPUR	2	2024	3080 3080
								Flag Total:			153294	
								SD Total			153294	
								DH Total			153294	
								SH Total			153294	

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0702	01	800							GH Total:			153294
									MI Total:			153294
									SM Total:			153444
									MH Total:			153444
0853		102		0277				Divisions	PW534	2	2024	400085
									EE PWD DN. NO.1 SAGAR			400085
									PW535	2	2024	15961
									EE PWD, (B/R) DN. DAMOH			15961
									PW536	2	2024	5837
									EE PWD ,(B/R) DN. CHHATARPUR			5837
									PW537	2	2024	2242908
									EE PWD (B/R) DN. PANNA			2242908
									PW538	2	2024	9907981
									EE PWD ,(B/R) DN. TIKAMGARH			9907981
									PW543	2	2024	378886
									EE PWD B/R DN. DEWAS.			378886
									PW557	2	2024	153343
									EE PWD MAINT. DN. 1 BHOPAL			153343
									PW558	2	2024	702519
									EE PWD MAINT.DN. 2 BHOPAL			702519
									PW563	2	2024	6102
									EE PWD DN. VIDISHA			6102
									PW576	2	2024	6133319
									EE PWD SATNA			6133319
									PW577	2	2024	541161
									EE PWD (B/R) DN.UMARIYA			541161
									PW578	2	2024	242211
									EE,PWD DN.NO.1 CPA BHOPAL			242211
									PW580	2	2024	3769
									EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL			3769
									PW584	2	2024	1514457
									EE PWD DN.NO.2 JABALPUR			1514457
									PW585	2	2024	6930629
									EE PWD DN. KATNI			6930629
									PW586	2	2024	5128
									EE PWD DN.NO.1 SEONI			5128
									PW590	2	2024	6650667
									EE PWD DN.NARSINGHPUR			6650667
									PW591	2	2024	6818
									EE PWD DN.NO.1 BALAGHAT			6818
									PW592	2	2024	405360
									EE PWD DN. NO. 1 MANDLA			405360
									PW602	2	2024	807157
									PWD B/R DIVISION, ASHOK NAGAR			807157
									PW603	2	2024	15674
									EXECUTIVE ENGINEER,PWD			15674

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0853		102		0277			Divisions	PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	2	2024	135554 135554
								PW605	PIU, JABALPUR	2	2024	129526 129526
								PW608	PIU, BALAGHAT	2	2024	12001 12001
								PW611	PIU, PWD, SATNA	2	2024	138021 138021
								PW614	P.I.U, PWD, SAGAR	2	2024	95510 95510
								PW615	P.I.U, PWD, HOSHANGABAD	2	2024	1117155 1117155
								PW616	P.I.U, PWD, INDORE	2	2024	21125 21125
								PW625	P.I.U, PWD, SHIVPURI	2	2024	22919 22919
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	2	2024	362302 362302
								PW628	P.I.U, PWD, PANNA	2	2024	1037704 1037704
								PW630	P.I.U (PWD), MANDLA	2	2024	107970 107970
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	2	2024	71807 71807
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	2	2024	298915 298915
								PW640	P.I.U, PWD, DAMOH	2	2024	25427 25427
								PW645	PIU PWD ASHOK NAGAR	2	2024	13634 13634
								PW649	PIU PWD KATNI	2	2024	467973 467973
								PW654	PIU PWD TIKAMGARH	2	2024	130836 130836
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	2	2024	61227 61227
								Flag Total:				41319578
								SD Total				41319578
								DH Total				41319578
								SH Total				41319578
				0278			Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	2	2024	189469 189469
								NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	2	2024	23740 23740
								NV528	EE RABLS PROJECT LBC	2	2024	402781

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0853		102		0278			Divisions	NV528	EE RABLS PROJECT LBC DIV 2	2	2024	402781
								PH512	EE PHE DN. KHANDWA	2	2024	6400 6400
								PH519	EE,PHE DN. NEEMACH	2	2024	17460 17460
								PH541	EE PHE DN. SATNA	2	2024	5200 5200
								PH544	EE PHE DN. SIDHI	2	2024	5500 5500
								PH550	EE PHE DN. BALAGHAT	2	2024	8127 8127
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	2	2024	1275 1275
								PW527	EE PWD B/R DN. DATIA	2	2024	790 790
								PW544	EE PWD B/R DN. UJJAIN	2	2024	47442 47442
								PW547	EE PWD (B/R) DN. NEEMUCH	2	2024	276379 276379
								PW560	EE PWD NEW BOPAL DN. BHOPAL	2	2024	464135 464135
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	2	2024	4782 4782
								PW562	EE PWD DN. SEHORE	2	2024	52069 52069
								PW572	EE PWD DN. SIDHI	2	2024	960 960
								PW600	E.E. PWD ANUPPUR	2	2024	66505 66505
								PW601	E.E. PWD BURHANPUR	2	2024	47221 47221
								WR501	EE WRD DEWAS	2	2024	1000 1000
								WR502	EE WRD SHAJAPUR	2	2024	402165 402165
								WR507	EE WRD RAISEN	2	2024	75187 75187
								WR509	EE WRD RAJGARH	2	2024	10053 10053
								WR521	EE WRD BETUL	2	2024	1205439 1205439
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	2	2024	39350 39350
								WR541	EE WRD INDORE	2	2024	209917 209917
								WR542	EE WRD UJJAIN	2	2024	140152

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0853		102		0278			Divisions	WR542	EE WRD UJJAIN	2	2024	140152
								WR550	EE WRD DN.NO.1 JHABUA	2	2024	3237 3237
								WR557	EE WR DN.NEEMUCH	2	2024	507576 507576
								WR559	EE WRD MANDLA	2	2024	172057 172057
								WR562	EE,WAINGANGA DN,BALAGHAT	2	2024	6800 6800
								WR596	EE WRD SATNA (M.P.)	2	2024	11974 11974
								WR598	EE WRD DN. NO.2 SHAHDOL	2	2024	673261 673261
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	2	2024	750113 750113
								WR608	EE WRD 1 SAGAR	2	2024	1420073 1420073
								WR623	EE,KEOTI CANAL DN REWA	2	2024	800000 800000
								WR650	EE,WR DIVISION,BURHANPUR	2	2024	1322799 1322799
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2024	1336864 1336864
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2024	5104 5104
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	2	2024	533404 533404
								Flag Total:				11246760
								SD Total				11246760
								DH Total				11246760
								SH Total				11246760
								GH Total:				52566338
								MI Total:				52566338
		800		0277			Divisions	PW642	PIU PWD BURHANPUR	2	2024	20000 20000
								Flag Total:				20000
								SD Total				20000
								DH Total				20000
								SH Total				20000
								GH Total:				20000
								MI Total:				20000
								SM Total:				52586338
								MH Total:				52586338
								Grand Total:				78447690