

Classified Abstract - Receipt

Month / Year of Incorporation : 7 / 2025

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0018			Divisions	WR530	EE WRD MULTAI DISTT.BETUL	7	2025	100
								WR608	EE WRD 1 SAGAR	7	2025	165000
												165000
									Flag Total:			165100
									SD Total			165100
									DH Total			165100
									SH Total			165100
									GH Total:			165100
									MI Total:			165100
									SM Total:			165100
									MH Total:			165100
0030	02	103		0037			Divisions	WR608	EE WRD 1 SAGAR	7	2025	1500
												1500
									Flag Total:			1500
									SD Total			1500
									DH Total			1500
									SH Total			1500
									GH Total:			1500
									MI Total:			1500
									SM Total:			1500
									MH Total:			1500
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	7	2025	7800
												7800
									Flag Total:			7800
									SD Total			7800
									DH Total			7800
									SH Total			7800
									GH Total:			7800
									MI Total:			7800
		102		0067			Divisions	WR531	EE,WRD HARS ,DABRA	7	2025	4550
								WR535	EE,WRD,MORENA	7	2025	3000
												3000
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	7	2025	2400
												2400
								WR695	EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	7	2025	1400
												1400
									Flag Total:			11350
									SD Total			11350
									DH Total			11350

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0041		102		0067	SH Total							11350
					GH Total:							11350
					MI Total:							11350
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2025	2000
												2000
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	7	2025	4200
												4200
									Flag Total:			6200
									SD Total			6200
									DH Total			6200
									SH Total			6200
									GH Total:			6200
									MI Total:			6200
									SM Total:			25350
									MH Total:			25350
0049	04	800		0099			Divisions	PW534	EE PWD DN. NO.1 SAGAR	7	2025	90974
												90974
									Flag Total:			90974
									SD Total			90974
									DH Total			90974
									SH Total			90974
									GH Total:			90974
									MI Total:			90974
									SM Total:			90974
									MH Total:			90974
0059	01	800		0691			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	7	2025	165
												165
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2025	300
												300
								PW524	EE PWD DN. NO.1 GWALIOR	7	2025	3035
												3035
								PW526	EE PWD (B/R) DN. BHIND.	7	2025	700
												700
								PW527	EE PWD B/R DN. DATIA	7	2025	32926
												32926
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN	7	2025	60
												60
								PW531	EE PWD, B/R DN. NO. 1 GUNA	7	2025	60
												60
								PW534	EE PWD DN. NO.1 SAGAR	7	2025	61256
												61256

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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	PW535	EE PWD, (B/R) DN. DAMOH	7	2025	15946 15946
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2025	25280 25280
								PW537	EE PWD (B/R) DN. PANNA	7	2025	800 800
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2025	2400 2400
								PW539	EE PWD (E/M) DN. GWALIOR	7	2025	45 45
								PW545	EE PWD B/R DN. RATLAM	7	2025	121881 121881
								PW546	EE PWD B/R DN. MANDSAUR	7	2025	310 310
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2025	218469 218469
								PW549	EE PWD (B/R) DN. BARWANI	7	2025	695 695
								PW553	EE PWD B/R DN. SHAJAPUR	7	2025	25199 25199
								PW563	EE PWD DN. VIDISHA	7	2025	131513 131513
								PW565	EE PWD DN. RAJGARH	7	2025	45380 45380
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2025	759006 759006
								PW570	EE PWD DN. 1 REWA	7	2025	31890 31890
								PW571	EE PWD E/M DN. REWA	7	2025	1160 1160
								PW572	EE PWD DN. SIDHI	7	2025	10742 10742
								PW574	EE PWD DN.NO.1 SHAH DOL	7	2025	31875 31875
								PW577	EE PWD (B/R) DN.UMARIYA	7	2025	100 100
								PW583	EE PWD DN.NO.1 JABALPUR	7	2025	380 380
								PW584	EE PWD DN.NO.2 JABALPUR	7	2025	555 555
								PW585	EE PWD DN. KATNI	7	2025	101238 101238
								PW586	EE PWD DN.NO.1 SEONI	7	2025	10945 10945
								PW592	EE PWD DN. NO. 1 MANDLA	7	2025	10527 10527
								PW593	EE PWD DN. DINDORI.	7	2025	2200 2200

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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	PW594	EE PWD E/M DN. JABALPUR	7	2025	765 765
								PW600	E.E. PWD ANUPPUR	7	2025	1100 1100
								PW601	E.E. PWD BURHANPUR	7	2025	250 250
								PW602	PWD B/R DIVISION, ASHOK NAGAR	7	2025	25789 25789
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2025	1500 1500
								PW606	PIU, CHHINDWARA	7	2025	132671 132671
								PW607	PIU, SHAHDOL	7	2025	400 400
								PW608	PIU, BALAGHAT	7	2025	6852 6852
								PW613	P.I.U, PWD, GUNA	7	2025	80 80
								PW617	P.I.U, PWD, UJJAIN	7	2025	7391 7391
								PW618	P.I.U, PWD, GWALIOR	7	2025	120 120
								PW619	P.I.U, PWD, SIDHI	7	2025	1800 1800
								PW623	P.I.U, PWD, BETUL	7	2025	47863 47863
								PW626	P.I.U, PWD, MORENA	7	2025	155050 155050
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2025	22558 22558
								PW628	P.I.U, PWD, PANNA	7	2025	1260 1260
								PW630	P.I.U (PWD), MANDLA	7	2025	26938 26938
								PW631	P.I.U (PWD), JHABUA	7	2025	307336 307336
								PW632	P.I.U (PWD), MANDSOUR	7	2025	14565 14565
								PW634	P.I.U, PWD,DHAR	7	2025	170 170
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2025	275 275
								PW639	E E PWD E/M DIVN SAGAR	7	2025	6320 6320
								PW640	P.I.U, PWD, DAMOH	7	2025	19377 19377
								PW641	P.I.U, PWD. PWD DATIA	7	2025	54337

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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	7	2025	54337
								PW643	PIU PWD ALIRAJPUR	7	2025	270
												270
								PW645	PIU PWD ASHOK NAGAR	7	2025	20
												20
								PW646	PIU PWD SHEOPUR	7	2025	350
												350
								PW647	PIU PWD HARDA	7	2025	35800
												35800
								PW648	PIU PWD SEONI	7	2025	17046
												17046
								PW649	PIU PWD KATNI	7	2025	101893
												101893
								PW650	PIU PWD BHIND	7	2025	70
												70
								PW651	PIU PWD UMARIYA	7	2025	1000
												1000
								PW652	PIU PWD RAJGARH	7	2025	150
												150
								PW653	PIU PWD SHAJAPUR	7	2025	12070
												12070
								PW654	PIU PWD TIKAMGARH	7	2025	400
												400
								PW655	PIU PWD DINDORI	7	2025	45
												45
								PW657	PIU PWD AGAR MALWA	7	2025	210
												210
								PW660	PIU PWD RAISEN	7	2025	20
												20
								PW661	PIU PWD ANUPPUR	7	2025	31800
												31800
								PW670	E.E., PWD (B&R), NIWARI	7	2025	34337
												34337
							Flag Total:					2717286
						SD Total						2717286
					DH Total							2717286
				SH Total								2717286
			GH Total:									2717286
		MI Total:										2717286
	SM Total:											2717286
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2025	828
												828
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2025	65
												65
								PW582	EE NEW E/M DN CPA BHOPAL	7	2025	10
												10
								PW591	EE PWD DN.NO.1	7	2025	143558

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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	7	2025	143558
Flag Total:												144461
SD Total												144461
DH Total												144461
SH Total												144461
GH Total:												144461
MI Total:												144461
SM Total:												144461
	80	800		0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	7	2025	910 910
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2025	105 105
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2025	10 10
								PW543	EE PWD B/R DN. DEWAS.	7	2025	50 50
								PW554	EE PWD B/R DN.NO.1 JHABUA	7	2025	751545 751545
								PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2025	23111 23111
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2025	19407 19407
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	7	2025	28104 28104
								PW562	EE PWD DN. SEHORE	7	2025	1800 1800
								PW564	EE PWD DN. RAISEN	7	2025	235717 235717
								PW566	EE PWD (B/R) DN. BETUL	7	2025	80749 80749
								PW568	EE PWD E/M DN. I BHOPAL	7	2025	24650 24650
								PW576	EE PWD SATNA	7	2025	7000 7000
								PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2025	70 70
								PW588	EE PWD DN.NO.1 CHHINDWARA	7	2025	98659 98659
								PW590	EE PWD DN.NARSINGHPUR	7	2025	40 40
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2025	44901 44901
								PW605	PIU, JABALPUR	7	2025	80 80
								PW610	PIU, PWD, REWA	7	2025	31020

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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	PW610	PIU, PWD, REWA	7	2025	31020	
								PW611	PIU, PWD, SATNA	7	2025	27846	
												27846	
								PW614	P.I.U, PWD, SAGAR	7	2025	1800	
												1800	
								PW622	P.I.U, PWD NARSINGPUR	7	2025	90	
												90	
								PW624	P.I.U, PWD, SEHORE	7	2025	2462	
												2462	
								PW629	P.I.U, PWD (PWD), VIDISHA	7	2025	150	
												150	
								PW633	P.I.U (PWD), DEWAS	7	2025	140	
												140	
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2025	333325	
												333325	
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	7	2025	2950	
												2950	
								PW638	E.E. PWD B/R DN AGAR (MALWA)	7	2025	82618	
												82618	
								PW642	PIU PWD BURHANPUR	7	2025	100	
												100	
								PW656	PIU PWD KHARGONE	7	2025	500	
												500	
								PW658	PIU PWD SINGRAULI	7	2025	1400	
												1400	
								PW665	P. I. U. PWD BHOPAL	7	2025	2130	
												2130	
									Flag Total:			1803439	
									SD Total			1803439	
									DH Total			1803439	
									SH Total			1803439	
								Divisions	PW609	PIU, KHANDWA	7	2025	53082
												53082	
									Flag Total:			53082	
									SD Total			53082	
									DH Total			53082	
									SH Total			53082	
									GH Total:			1856521	
									MI Total:			1856521	
									SM Total:			1856521	
									MH Total:			4718268	
0071	01	800		1116			Divisions	PW554	EE PWD B/R DN.NO.1 JHABUA	7	2025	10	
												10	
									Flag Total:			10	

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0071	01	800		1116					SD Total			10
									DH Total			10
									SH Total			10
									GH Total:			10
									MI Total:			10
									SM Total:			10
									MH Total:			10
0215	01	102						Divisions PH543	EE,PHE DIVISION UMARIYA	7	2025	200
												200
								PH546	EE PHE PROJ. DN.-1 KATNI	7	2025	10
												10
									Flag Total:			210
									SD Total			210
									DH Total			210
									SH Total			210
									GH Total:			210
									MI Total:			210
		104						Divisions PH501	EE PHE DN. BHOPAL	7	2025	10
												10
								PH504	EE PHE DN. RAISEN	7	2025	20
												20
								PH506	EE PHE DN. RAJGARH (BIORA)	7	2025	84000
												84000
								PH512	EE PHE DN. KHANDWA	7	2025	4688
												4688
								PH529	EE PHE DN. SHIVPURI	7	2025	6794
												6794
								PH542	EE PHE DN. SHAHDOL	7	2025	300
												300
								PH552	EE PHE DN. CHHINDWARA	7	2025	100
												100
								PH569	EE,PHE DN.BURHANPUR	7	2025	225
												225
									Flag Total:			96137
									SD Total			96137
									DH Total			96137
									SH Total			96137
									GH Total:			96137
									MI Total:			96137
		501		0164				Divisions PH519	EE,PHE DN. NEEMACH	7	2025	960
												960
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	7	2025	1655
												1655
								PH537	EE PHE DN. DAMOH	7	2025	180
												180

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0215	01	501		0164			Divisions	PH540	EE PHE DN. REWA	7	2025	30
												30
								PH541	EE PHE DN. SATNA	7	2025	61770
												61770
								PH544	EE PHE DN. SIDHI	7	2025	30372
												30372
								PH548	EE,PHE DIVISION DINDORI	7	2025	300
												300
								PH549	EE PHE DN. NARSINGHPUR	7	2025	62570
												62570
								PH550	EE PHE DN. BALAGHAT	7	2025	81605
												81605
								PH551	EE PHE DN. SEONI	7	2025	524
												524
								PH567	EE,PHED ANUPPUR	7	2025	31941
												31941
								PH569	EE,PHE DN.BURHANPUR	7	2025	2475
												2475
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	7	2025	10
												10
								PH584	EE, PHE DN. KHURAI, SAGAR	7	2025	20
												20
							Flag Total:					274412
						SD Total						274412
					DH Total							274412
				SH Total								274412
			GH Total:									274412
		MI Total:										274412
	SM Total:											370759
02	104						Divisions	PH568	EE,PHE DN.ASHOKNAGAR	7	2025	150
												150
							Flag Total:					150
						SD Total						150
					DH Total							150
				SH Total								150
			GH Total:									150
		MI Total:										150
	800			0165			Divisions	PH507	EE PHE DN. VIDISHA	7	2025	70
												70
								PH510	EE,PHE DIVISION HARDA	7	2025	20
												20
								PH536	EE PHE DN. PANNA	7	2025	25877
												25877
								PH545	EE PHE DN. JABALPUR	7	2025	10858
												10858
							Flag Total:					36825

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0215	02	800		0165					SD Total			36825	
									DH Total			36825	
									SH Total			36825	
									GH Total:			36825	
									MI Total:			36825	
									SM Total:			36975	
									MH Total:			407734	
0230		101		1116				Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2025	12524
									WR557	EE WR DN.NEEMUCH	7	2025	3076
													3076
									WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	7	2025	104051
													104051
									Flag Total:				119651
									SD Total				119651
									DH Total				119651
									SH Total				119651
								Divisions	PH513	EE PHE DN. DHAR	7	2025	62528
													62528
									PH519	EE,PHE DN. NEEMACH	7	2025	25347
													25347
									PH521	EE PHE DN. MANDSAUR	7	2025	2203
													2203
									PH523	EE PHE DN. DEWAS	7	2025	10074
													10074
									PH526	EE PHE DN. GWALIOR	7	2025	4565
													4565
									PH537	EE PHE DN. DAMOH	7	2025	9048
													9048
									PH543	EE,PHE DIVISION UMARIYA	7	2025	12740
													12740
									PH573	EE, P.H.E. DIVISION SINGRAULI	7	2025	34922
													34922
									PH582	EE, PHE DN. SARDARPUR, DHAR	7	2025	244050
													244050
									Flag Total:				405477
									SD Total				405477
									DH Total				405477
									SH Total				405477
									GH Total:				525128
									MI Total:				525128
		106						Divisions	PH548	EE,PHE DIVISION DINDORI	7	2025	37404
													37404

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0230		106					Divisions	Flag Total:				37404
							SD Total					37404
							DH Total					37404
							SH Total					37404
							GH Total:					37404
							MI Total:					37404
							SM Total:					562532
							MH Total:					562532
0406	01	204		0216			Divisions	PW593	EE PWD DN. DINDORI.	7	2025	622
								Flag Total:				622
							SD Total					622
							DH Total					622
							SH Total					622
							GH Total:					622
							MI Total:					622
		800		0229			Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	7	2025	3599999
								Flag Total:				3599999
							SD Total					3599999
							DH Total					3599999
							SH Total					3599999
							GH Total:					3599999
							MI Total:					3599999
							SM Total:					3600621
							MH Total:					3600621
0700	80	800		9091			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2025	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
0701	01	218		0251			Divisions	WR608	EE WRD 1 SAGAR	7	2025	1700
								Flag Total:				1700
							SD Total					1700
							DH Total					1700

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	01	218		0251	SH Total							1700
					GH Total:							1700
					MI Total:							1700
					SM Total:							1700
	19	800		0251		Divisions	WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		7	2025	150
												150
						Flag Total:						150
						SD Total						150
						DH Total						150
						SH Total						150
						GH Total:						150
						MI Total:						150
						SM Total:						150
	80	800		0251		Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR		7	2025	300
							NV544	EE ND DN.NO. 23,BHOPAL		7	2025	100
							NV572	EE,ND DIVISION NO.5,KATNI		7	2025	53226776
							NV578	ND DIVISION NO. 18 KHARGONE		7	2025	6045212
							NV598	EE, ND.NO.7 SATNA		7	2025	100
							NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		7	2025	100
							NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		7	2025	100
							NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		7	2025	100
							WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA		7	2025	100
							WR508	EE WRD GUNA		7	2025	20
							WR509	EE WRD RAJGARH		7	2025	410
							WR510	EE WRD RAGHOGARH.DISTT.GU NA		7	2025	105
							WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD		7	2025	40
							WR532	EE,WRD,SHIVPURI		7	2025	4128
							WR534	EE WRD GOHAD. DISTT.BHIND		7	2025	100

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0701	80	800		0251			Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2025	100 100
								WR549	EE WRD KHANDWA	7	2025	200 200
								WR550	EE WRD DN.NO.1 JHABUA	7	2025	1010 1010
								WR557	EE WR DN.NEEMUCH	7	2025	150 150
								WR558	EE HIRAN WRD JABALPUR	7	2025	51800 51800
								WR559	EE WRD MANDLA	7	2025	900 900
								WR562	EE,WAINGANGA DN,BALAGHAT	7	2025	100 100
								WR563	EE,WR SURVEY DN,BALAGHAT	7	2025	1100 1100
								WR564	EE WRD SEONI	7	2025	17514 17514
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	7	2025	600 600
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2025	6000 6000
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	7	2025	150 150
								WR600	EE E/M LM TUBWELL&G DN REWA	7	2025	10 10
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2025	1000 1000
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	7	2025	400 400
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	7	2025	100 100
								WR623	EE,KEOTI CANAL DN REWA	7	2025	5500 5500
								WR657	EE.WRD,JAORA DISTT.MORENA	7	2025	1850 1850
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2025	3884 3884
								WR661	EE WR. DIV. NO. 2 SINGRAULI	7	2025	100 100
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2025	1700 1700
								WR666	EE, HANDIYA BRANCH	7	2025	236

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251			Divisions	WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2025	236
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2025	200 200
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2025	2000 2000
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	7	2025	1010 1010
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	7	2025	150 150
								Flag Total:				59375455
								SD Total				59375455
								DH Total				59375455
								SH Total				59375455
								GH Total:				59375455
								MI Total:				59375455
								SM Total:				59375455
								MH Total:				59377305
0702	01	102		1116			Divisions	WR688	E.E. WR DIVISION NIWARI	7	2025	200 200
								Flag Total:				200
								SD Total				200
								DH Total				200
								SH Total				200
								GH Total:				200
								MI Total:				200
		800		0653			Divisions	WR503	EE WRD BHOPAL	7	2025	2040 2040
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2025	100 100
								WR507	EE WRD RAISEN	7	2025	100 100
								WR509	EE WRD RAJGARH	7	2025	1845 1845
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	7	2025	1725 1725
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	7	2025	70 70
								WR530	EE WRD MULTAI DISTT.BETUL	7	2025	300 300
								WR542	EE WRD UJJAIN	7	2025	3000

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	800		0653			Divisions	WR542	EE WRD UJJAIN	7	2025	3000
								WR544	EE WRD MANDSAUR	7	2025	500
												500
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	7	2025	50
												50
								WR547	EE WRD BARWANI	7	2025	18000
												18000
								WR548	EE WRD KHARGONE	7	2025	3024
												3024
								WR549	EE WRD KHANDWA	7	2025	100
												100
								WR550	EE WRD DN.NO.1 JHABUA	7	2025	340
												340
								WR552	EE WR DN.1 DHAR	7	2025	800
												800
								WR555	EE WRD MANAWAR DHAR	7	2025	2200
												2200
								WR561	EE WRD DINDORI	7	2025	300
												300
								WR564	EE WRD SEONI	7	2025	837676
												837676
								WR565	EE,WRD ,CHHINDWARA	7	2025	1100
												1100
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	7	2025	100
												100
								WR596	EE WRD SATNA (M.P.)	7	2025	2700
												2700
								WR598	EE WRD DN. NO.2 SHAHDOL	7	2025	300
												300
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2025	600
												600
								WR604	EE WRD KATNI	7	2025	2400
												2400
								WR608	EE WRD 1 SAGAR	7	2025	600
												600
								WR610	EE WRD DAMOH	7	2025	700
												700
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	7	2025	50
												50
								WR650	EE,WR DIVISION,BURHANPUR	7	2025	3000
												3000
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2025	680
												680
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2025	500
												500
								WR685	WATER RESOURCES	7	2025	20

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	800		0653			Divisions	WR685	WATER RESOURCES	7	2025	20
								WR700	DIVISION CHHATARPUR	7	2025	20
									PROJ. DIR NAMAMI			20
									KSHIPRE PRO. IMP			20
									U.NO-2 WR UJJAIN			
							Flag Total:					884940
						SD Total						884940
						DH Total						884940
						SH Total						884940
						GH Total:						884940
						MI Total:						884940
						SM Total:						885140
						MH Total:						885140
0853		102		0277			Divisions	PW527	EE PWD B/R DN. DATIA	7	2025	171341
												171341
								PW535	EE PWD, (B/R) DN.	7	2025	1521
									DAMOH			1521
								PW536	EE PWD ,(B/R) DN.	7	2025	159633
									CHHATARPUR			159633
								PW537	EE PWD (B/R) DN.	7	2025	58252
									PANNA			58252
								PW544	EE PWD B/R DN. UJJAIN	7	2025	354789
												354789
								PW545	EE PWD B/R DN.	7	2025	66294
									RATLAM			66294
								PW554	EE PWD B/R DN.NO.1	7	2025	1195249
									JHABUA			1195249
								PW557	EE PWD MAINT. DN. 1	7	2025	6161
									BHOPAL			6161
								PW558	EE PWD MAINT.DN. 2	7	2025	65813
									BHOPAL			65813
								PW560	EE PWD NEW BOPAL	7	2025	115437
									DN. BHOPAL			115437
								PW561	EE PWD B/R DN. NO.1	7	2025	2473
									HOSHANGABAD			2473
								PW562	EE PWD DN. SEHORE	7	2025	1121
												1121
								PW563	EE PWD DN. VIDISHA	7	2025	908414
												908414
								PW567	EE,PWD (B&R) DIVISION	7	2025	1361653
									HARDA			1361653
								PW572	EE PWD DN. SIDHI	7	2025	16960
												16960
								PW576	EE PWD SATNA	7	2025	7974
												7974
								PW578	EE,PWD DN.NO.1 CPA	7	2025	247489

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2025	247489
								PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2025	460 460
								PW584	EE PWD DN.NO.2 JABALPUR	7	2025	67286 67286
								PW585	EE PWD DN. KATNI	7	2025	8236 8236
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2025	13574 13574
								PW592	EE PWD DN. NO. 1 MANDLA	7	2025	52290 52290
								PW601	E.E. PWD BURHANPUR	7	2025	9474 9474
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2025	1854 1854
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2025	72642 72642
								PW611	PIU, PWD, SATNA	7	2025	128375 128375
								PW613	P.I.U, PWD, GUNA	7	2025	12960 12960
								PW614	P.I.U, PWD, SAGAR	7	2025	212161 212161
								PW615	P.I.U, PWD, HOSHANGABAD	7	2025	20303 20303
								PW619	P.I.U, PWD, SIDHI	7	2025	268611 268611
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2025	215509 215509
								PW628	P.I.U, PWD, PANNA	7	2025	78415 78415
								PW630	P.I.U (PWD), MANDLA	7	2025	130835 130835
								PW641	P.I.U, PWD. PWD DATIA	7	2025	1732 1732
								PW648	PIU PWD SEONI	7	2025	5000 5000
								PW649	PIU PWD KATNI	7	2025	1905 1905
								PW654	PIU PWD TIKAMGARH	7	2025	33478 33478
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2025	1850000 1850000
							Flag Total:					7925674
							SD Total					7925674

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277					DH Total			7925674
									SH Total			7925674
				0278			Divisions	PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2025	2432961 2432961
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2025	779520 779520
								PW574	EE PWD DN.NO.1 SHAHDOL	7	2025	16081 16081
								PW625	P.I.U, PWD, SHIVPURI	7	2025	36117 36117
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2025	290083 290083
								PW638	E.E. PWD B/R DN AGAR (MALWA)	7	2025	615000 615000
								PW670	E.E., PWD (B&R), NIWARI	7	2025	1228191 1228191
								WR502	EE WRD SHAJAPUR	7	2025	358950 358950
								WR509	EE WRD RAJGARH	7	2025	7459 7459
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	7	2025	43305 43305
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	7	2025	4071 4071
								WR530	EE WRD MULTAI DISTT.BETUL	7	2025	669905 669905
								WR542	EE WRD UJJAIN	7	2025	346 346
								WR559	EE WRD MANDLA	7	2025	14618 14618
								WR562	EE,WAINGANGA DN,BALAGHAT	7	2025	4726 4726
								WR563	EE,WR SURVEY DN,BALAGHAT	7	2025	118241 118241
								WR564	EE WRD SEONI	7	2025	295550 295550
								WR596	EE WRD SATNA (M.P.)	7	2025	189760 189760
								WR598	EE WRD DN. NO.2 SHAHDOL	7	2025	73285 73285
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2025	672247 672247
								WR604	EE WRD KATNI	7	2025	22287 22287
								WR608	EE WRD 1 SAGAR	7	2025	7481 7481
								WR620	EE,MANSONARY DAM	7	2025	500000

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0853		102		0278			Divisions	WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	7	2025	500000
								WR623	EE,KEOTI CANAL DN REWA	7	2025	72613 72613
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2025	15995 15995
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2025	238341 238341
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2025	55716 55716
							Flag Total:					8762849
							SD Total					8762849
							DH Total					8762849
							SH Total					8762849
							Divisions	NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	7	2025	11839 11839
								PH506	EE PHE DN. RAJGARH (BIORA)	7	2025	15861 15861
								PH507	EE PHE DN. VIDISHA	7	2025	2000 2000
								PH512	EE PHE DN. KHANDWA	7	2025	8600 8600
								PH513	EE PHE DN. DHAR	7	2025	2000 2000
								PH514	EE PHE DN.JHABUA	7	2025	23033 23033
								PH516	EE PHE DN. BADWANI	7	2025	93173 93173
								PH519	EE,PHE DN. NEEMACH	7	2025	1000 1000
								PH538	EE PHE DN. TIKAMGARH	7	2025	2000 2000
								PH544	EE PHE DN. SIDHI	7	2025	8274 8274
								PH549	EE PHE DN. NARSINGHPUR	7	2025	7500 7500
								PH551	EE PHE DN. SEONI	7	2025	3850 3850
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2025	5000 5000
								PH582	EE, PHE DN. SARDARPUR, DHAR	7	2025	6750 6750
							Flag Total:					190880
							SD Total					190880
							DH Total					190880

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