

Classified Abstract - Receipt

Month / Year of Incorporation : 6 / 2026

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	6	2026	4800
												4800
							Flag Total:					4800
							SD Total					4800
							DH Total					4800
							SH Total					4800
							GH Total:					4800
							MI Total:					4800
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	6	2026	4200
												4200
								WR534	EE WRD GOHAD. DISTT.BHIND	6	2026	3000
												3000
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	6	2026	2400
												2400
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	6	2026	1800
												1800
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	6	2026	18000
												18000
							Flag Total:					29400
							SD Total					29400
							DH Total					29400
							SH Total					29400
							GH Total:					29400
							MI Total:					29400
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	6	2026	2000
												2000
							Flag Total:					2000
							SD Total					2000
							DH Total					2000
							SH Total					2000
							GH Total:					2000
							MI Total:					2000
							SM Total:					36200
							MH Total:					36200
0049	04	800		0099			Divisions	PW576	EE PWD SATNA	6	2026	734935
												734935
								PW606	PIU, CHHINDWARA	6	2026	1328766
												1328766
							Flag Total:					2063701
							SD Total					2063701
							DH Total					2063701
							SH Total					2063701
							GH Total:					2063701

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0049	04	800	MI Total:									2063701
			SM Total:									2063701
			MH Total:									2063701
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	6	2026	500010 500010
								PW519	EE PWD BRIDGE CONST. GWALIOR	6	2026	600 600
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	6	2026	40 40
								PW524	EE PWD DN. NO.1 GWALIOR	6	2026	42269 42269
								PW526	EE PWD (B/R) DN. BHIND.	6	2026	187046 187046
								PW527	EE PWD B/R DN. DATIA	6	2026	187834 187834
								PW529	EE PWD B/R DN. MORENA.	6	2026	17231 17231
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN	6	2026	30385 30385
								PW531	EE PWD, B/R DN. NO. 1 GUNA	6	2026	10 10
								PW535	EE PWD, (B/R) DN. DAMOH	6	2026	1260 1260
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	6	2026	25566 25566
								PW537	EE PWD (B/R) DN. PANNA	6	2026	146543 146543
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	6	2026	95584 95584
								PW539	EE PWD (E/M) DN. GWALIOR	6	2026	1055 1055
								PW541	EE PWD B/R DN NO.1 INDORE	6	2026	32493 32493
								PW544	EE PWD B/R DN. UJJAIN	6	2026	495704 495704
								PW545	EE PWD B/R DN. RATLAM	6	2026	52014 52014
								PW546	EE PWD B/R DN. MANDSAUR	6	2026	310 310
								PW547	EE PWD (B/R) DN. NEEMUCH	6	2026	2140467 2140467
								PW549	EE PWD (B/R) DN. BARWANI	6	2026	110 110
								PW552	EE PWD B/R DN. DHAR	6	2026	60000 60000

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0059	01	800		0691			Divisions	PW553	EE PWD B/R DN. SHAJAPUR	6	2026	215483 215483
								PW555	EE PWD E/M DN. UJJAIN.	6	2026	610 610
								PW563	EE PWD DN. VIDISHA	6	2026	44990 44990
								PW565	EE PWD DN. RAJGARH	6	2026	43400 43400
								PW567	EE,PWD (B&R) DIVISION HARDA	6	2026	586305 586305
								PW570	EE PWD DN. 1 REWA	6	2026	9560 9560
								PW571	EE PWD E/M DN. REWA	6	2026	1090 1090
								PW572	EE PWD DN. SIDHI	6	2026	6600 6600
								PW574	EE PWD DN.NO.1 SHAH DOL	6	2026	900 900
								PW577	EE PWD (B/R) DN.UMARIYA	6	2026	10 10
								PW583	EE PWD DN.NO.1 JABALPUR	6	2026	918 918
								PW584	EE PWD DN.NO.2 JABALPUR	6	2026	2771 2771
								PW585	EE PWD DN. KATNI	6	2026	59179 59179
								PW586	EE PWD DN.NO.1 SEONI	6	2026	127637 127637
								PW592	EE PWD DN. NO. 1 MANDLA	6	2026	130900 130900
								PW593	EE PWD DN. DINDORI.	6	2026	7935 7935
								PW594	EE PWD E/M DN. JABALPUR	6	2026	2250 2250
								PW600	E.E. PWD ANUPPUR	6	2026	23398 23398
								PW601	E.E. PWD BURHANPUR	6	2026	300 300
								PW602	PWD B/R DIVISION, ASHOK NAGAR	6	2026	152309 152309
								PW606	PIU, CHHINDWARA	6	2026	12026 12026
								PW607	PIU, SHAHDOL	6	2026	1400 1400
								PW608	PIU, BALAGHAT	6	2026	13564 13564
								PW613	P.I.U, PWD, GUNA	6	2026	60 60

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0059	01	800		0691			Divisions	PW614	P.I.U, PWD, SAGAR	6	2026	60757
												60757
								PW617	P.I.U, PWD, UJJAIN	6	2026	21906
												21906
								PW618	P.I.U, PWD, GWALIOR	6	2026	70
												70
								PW619	P.I.U, PWD, SIDHI	6	2026	1300
												1300
								PW623	P.I.U, PWD, BETUL	6	2026	244501
												244501
								PW625	P.I.U, PWD, SHIVPURI	6	2026	86724
												86724
								PW626	P.I.U, PWD, MORENA	6	2026	50
												50
								PW628	P.I.U, PWD, PANNA	6	2026	2100
												2100
								PW630	P.I.U (PWD), MANDLA	6	2026	105
												105
								PW631	P.I.U (PWD), JHABUA	6	2026	150
												150
								PW632	P.I.U (PWD), MANDSOUR	6	2026	80
												80
								PW634	P.I.U, PWD,DHAR	6	2026	97231
												97231
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	6	2026	400
												400
								PW639	E E PWD E/M DIVN SAGAR	6	2026	23110
												23110
								PW640	P.I.U, PWD, DAMOH	6	2026	860
												860
								PW641	P.I.U, PWD. PWD DATIA	6	2026	1500
												1500
								PW642	PIU PWD BURHANPUR	6	2026	250
												250
								PW643	PIU PWD ALIRAJPUR	6	2026	210
												210
								PW644	PIU PWD RATLAM	6	2026	44379
												44379
								PW645	PIU PWD ASHOK NAGAR	6	2026	10
												10
								PW646	PIU PWD SHEOPUR	6	2026	550
												550
								PW647	PIU PWD HARDA	6	2026	60007
												60007
								PW648	PIU PWD SEONI	6	2026	30
												30
								PW649	PIU PWD KATNI	6	2026	2250
												2250

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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	PW650	PIU PWD BHIND	6	2026	140
												140
								PW651	PIU PWD UMARIYA	6	2026	42149
												42149
								PW652	PIU PWD RAJGARH	6	2026	32349
												32349
								PW653	PIU PWD SHAJAPUR	6	2026	4889
												4889
								PW654	PIU PWD TIKAMGARH	6	2026	4000
												4000
								PW655	PIU PWD DINDORI	6	2026	3060
												3060
								PW657	PIU PWD AGAR MALWA	6	2026	630
												630
								PW660	PIU PWD RAISEN	6	2026	110
												110
								PW661	PIU PWD ANUPPUR	6	2026	53800
												53800
							Flag Total:					6249783
						SD Total						6249783
					DH Total							6249783
				SH Total								6249783
						Divisions	PH534	EE PHE DN. SAGAR		6	2026	10
												10
							Flag Total:					10
						SD Total						10
					DH Total							10
				SH Total								10
				GH Total:								6249793
				MI Total:								6249793
				SM Total:								6249793
60	800			0691		Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL		6	2026	30
												30
							PW591	EE PWD DN.NO.1 BALAGHAT		6	2026	64697
												64697
							Flag Total:					64727
						SD Total						64727
					DH Total							64727
				SH Total								64727
				GH Total:								64727
				MI Total:								64727
				SM Total:								64727
80	800			0691		Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL		6	2026	1410
												1410
							PW517	EE, PWD BRIDGE CONST. DN INDORE		6	2026	2989529
												2989529

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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	PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	6	2026	250 250
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	6	2026	110 110
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	6	2026	11258 11258
								PW543	EE PWD B/R DN. DEWAS.	6	2026	11862 11862
								PW551	EE PWD B/R DN. KHARGONE.	6	2026	112436 112436
								PW554	EE PWD B/R DN.NO.1 JHABUA	6	2026	120 120
								PW557	EE PWD MAINT. DN. 1 BHOPAL	6	2026	79301 79301
								PW558	EE PWD MAINT.DN. 2 BHOPAL	6	2026	34753 34753
								PW560	EE PWD NEW BOPAL DN. BHOPAL	6	2026	9000 9000
								PW562	EE PWD DN. SEHORE	6	2026	61195 61195
								PW564	EE PWD DN. RAISEN	6	2026	40177 40177
								PW568	EE PWD E/M DN. I BHOPAL	6	2026	22298 22298
								PW576	EE PWD SATNA	6	2026	193147 193147
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	6	2026	100 100
								PW579	EE PWD DN.NO.2 CPA BHOPAL	6	2026	10 10
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	6	2026	265 265
								PW582	EE NEW E/M DN CPA BHOPAL	6	2026	140 140
								PW583	EE PWD DN.NO.1 JABALPUR	6	2026	9 9
								PW588	EE PWD DN.NO.1 CHHINDWARA	6	2026	276780 276780
								PW590	EE PWD DN.NARSINGHPUR	6	2026	305 305
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	6	2026	3100 3100
								PW605	PIU, JABALPUR	6	2026	140 140
								PW610	PIU, PWD, REWA	6	2026	46954 46954

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0059	80	800		0691			Divisions	PW611	PIU, PWD, SATNA	6	2026	131516
												131516
								PW615	P.I.U, PWD, HOSHANGABAD	6	2026	165814
												165814
								PW622	P.I.U, PWD NARSINGPUR	6	2026	130
												130
								PW629	P.I.U, PWD (PWD), VIDISHA	6	2026	25
												25
								PW633	P.I.U (PWD), DEWAS	6	2026	30
												30
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	6	2026	213429
												213429
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	6	2026	280
												280
								PW656	PIU PWD KHARGONE	6	2026	525
												525
								PW658	PIU PWD SINGRAULI	6	2026	26700
												26700
								PW665	P. I. U. PWD BHOPAL	6	2026	500
												500
								PW671	EE, PWD (SIHASTHA) DN UJJAIN	6	2026	20
												20
								Flag Total:				4433618
								SD Total				4433618
								DH Total				4433618
								SH Total				4433618
							Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	6	2026	35846
												35846
								PW534	EE PWD DN. NO.1 SAGAR	6	2026	236283
												236283
								PW566	EE PWD (B/R) DN. BETUL	6	2026	103822
												103822
								PW609	PIU, KHANDWA	6	2026	224975
												224975
								Flag Total:				600926
								SD Total				600926
								DH Total				600926
								SH Total				600926
								GH Total:				5034544
								MI Total:				5034544
								SM Total:				5034544
								MH Total:				11349064
0215	01	102					Divisions	PH546	EE PHE PROJ. DN.-1 KATNI	6	2026	92447
												92447
								PH547	EE PHE DN. MANDLA	6	2026	60962

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0215	01	102					Divisions	PH547	EE PHE DN. MANDLA	6	2026	60962
								PH561	EE PHE MECHANICAL	6	2026	90
									DIVISION SAGAR			90
							Flag Total:					153499
						SD Total						153499
					DH Total							153499
				SH Total								153499
			GH Total:									153499
		MI Total:										153499
		104		1116			Divisions	PH569	EE,PHE DN.BURHANPUR	6	2026	2532
												2532
							Flag Total:					2532
						SD Total						2532
					DH Total							2532
				SH Total								2532
							Divisions	PH501	EE PHE DN. BHOPAL	6	2026	20
												20
								PH504	EE PHE DN. RAISEN	6	2026	7630
												7630
								PH506	EE PHE DN. RAJGARH	6	2026	200
								(BIORA)				200
								PH508	EE PHE DN. BETUL	6	2026	48524
												48524
								PH509	EE PHE DN.	6	2026	9554
								HOSHANGABAD				9554
								PH512	EE PHE DN. KHANDWA	6	2026	105
												105
								PH514	EE PHE DN.JHABUA	6	2026	3000
												3000
								PH522	EE PHE DN. SHAJAPUR	6	2026	4000
												4000
								PH542	EE PHE DN. SHAHDOL	6	2026	2400
												2400
								PH563	EE PHE MECHANICAL	6	2026	64511
								DIVISION REWA				64511
								PH564	EE PHE MECHANICAL	6	2026	1800
								DIVISION JABALPUR				1800
								PH568	EE,PHE	6	2026	60
								DN.ASHOKNAGAR				60
								PH573	EE, P.H.E. DIVISION	6	2026	4500
								SINGRAULI				4500
								PH583	EE, PHE DN. PARASIA,	6	2026	3100
								CHINDWARA				3100
							Flag Total:					149404
						SD Total						149404
					DH Total							149404

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0215	01	104	SH Total									149404
			GH Total:									151936
			MI Total:									151936
		501		0164			Divisions	PH534	EE PHE DN. SAGAR	6	2026	320
												320
								PH535	EE PHE DN. CHHATARPUR	6	2026	224977
												224977
								PH537	EE PHE DN. DAMOH	6	2026	32175
												32175
								PH540	EE PHE DN. REWA	6	2026	60
												60
								PH541	EE PHE DN. SATNA	6	2026	230
												230
								PH543	EE,PHE DIVISION UMARIYA	6	2026	221092
												221092
								PH544	EE PHE DN. SIDHI	6	2026	700
												700
								PH545	EE PHE DN. JABALPUR	6	2026	100
												100
								PH548	EE,PHE DIVISION DINDORI	6	2026	350
												350
								PH550	EE PHE DN. BALAGHAT	6	2026	555816
												555816
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	6	2026	60
												60
								PH567	EE,PHED ANUPPUR	6	2026	41600
												41600
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	6	2026	12220
												12220
								PH584	EE, PHE DN. KHURAI, SAGAR	6	2026	190
												190
							Flag Total:					1089890
						SD Total					1089890	
						DH Total					1089890	
						SH Total					1089890	
						GH Total:					1089890	
						MI Total:					1089890	
						SM Total:					1395325	
	02	104		1116			Divisions	PH552	EE PHE DN. CHHINDWARA	6	2026	400
												400
							Flag Total:					400
						SD Total					400	
						DH Total					400	
						SH Total					400	
						GH Total:					400	
						MI Total:					400	
		800		0165			Divisions	PH505	EE PHE DIV SEHORE	6	2026	2830

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0215	02	800		0165			Divisions	PH505	EE PHE DIV SEHORE	6	2026	2830
								PH507	EE PHE DN. VIDISHA	6	2026	4455
												4455
								PH510	EE,PHE DIVISION HARDA	6	2026	160
												160
								PH545	EE PHE DN. JABALPUR	6	2026	2050
												2050
							Flag Total:					9495
						SD Total					9495	
					DH Total					9495		
				SH Total					9495			
			GH Total:					9495				
		MI Total:					9495					
	SM Total:					9895						
MH Total:					1405220							
0230		101		1116			Divisions	PH523	EE PHE DN. DEWAS	6	2026	22254
												22254
								WR544	EE WRD MANDSAUR	6	2026	246350
												246350
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	6	2026	760595
												760595
								WR557	EE WR DN.NEEMUCH	6	2026	459377
												459377
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	6	2026	15860
												15860
							Flag Total:					1504436
						SD Total					1504436	
					DH Total					1504436		
				SH Total					1504436			
						Divisions	PH513	EE PHE DN. DHAR	6	2026	107977	
												107977
								PH519	EE,PHE DN. NEEMACH	6	2026	33772
												33772
								PH520	EE PHE DN. RATLAM	6	2026	40350
												40350
								PH526	EE PHE DN. GWALIOR	6	2026	17772
												17772
								PH537	EE PHE DN. DAMOH	6	2026	104489
												104489
							Flag Total:					304360
						SD Total					304360	
					DH Total					304360		
				SH Total					304360			

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0230		101	GH Total:									1808796
			MI Total:									1808796
		106		1116			Divisions	WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	6	2026	579042 579042
							Flag Total:					579042
							SD Total					579042
							DH Total					579042
							SH Total					579042
							Divisions	PH548	EE,PHE DIVISION DINDORI	6	2026	81923 81923
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	6	2026	13081 13081
							Flag Total:					95004
							SD Total					95004
							DH Total					95004
							SH Total					95004
							GH Total:					674046
							MI Total:					674046
		800					Divisions	PH543	EE,PHE DIVISION UMARIYA	6	2026	552191 552191
								PH563	EE PHE MECHANICAL DIVISION REWA	6	2026	1206 1206
								PH573	EE, P.H.E. DIVISION SINGRAULI	6	2026	1141234 1141234
								PH582	EE, PHE DN. SARDARPUR, DHAR	6	2026	273398 273398
							Flag Total:					1968029
							SD Total					1968029
							DH Total					1968029
							SH Total					1968029
							GH Total:					1968029
							MI Total:					1968029
							SM Total:					4450871
							MH Total:					4450871
0701	80	800		0251			Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	6	2026	100 100
								NV572	EE,ND DIVISION NO.5,KATNI	6	2026	1500 1500
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	6	2026	100 100
								NV605	EE, RBC DIVISION NO. 1 KATNI	6	2026	400 400
								NV606	EE,N.D. DIVISION,AMARPATAN	6	2026	400

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0701	80	800		0251			Divisions	NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	6	2026	400
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	6	2026	125 125
								WR506	EE WRD NARSINGHARH	6	2026	1200 1200
								WR508	EE WRD GUNA	6	2026	30 30
								WR521	EE WRD BETUL	6	2026	400 400
								WR525	EE WRD DN,HARDA	6	2026	448 448
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	6	2026	410 410
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	6	2026	400 400
								WR533	EE,WRD,BHIND	6	2026	600 600
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	6	2026	2500 2500
								WR537	EE,WRD,SABALGARH MORENA	6	2026	200 200
								WR542	EE WRD UJJAIN	6	2026	7000 7000
								WR549	EE WRD KHANDWA	6	2026	1000600 1000600
								WR550	EE WRD DN.NO.1 JHABUA	6	2026	2020 2020
								WR557	EE WR DN.NEEMUCH	6	2026	50 50
								WR559	EE WRD MANDLA	6	2026	100 100
								WR562	EE,WAINGANGA DN,BALAGHAT	6	2026	20 20
								WR563	EE,WR SURVEY DN,BALAGHAT	6	2026	500 500
								WR564	EE WRD SEONI	6	2026	300 300
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	6	2026	9300 9300
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	6	2026	9314 9314

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0701	80	800		0251			Divisions	WR586	DIRECTOR RESEARCH, BHOPAL	6	2026	10 10
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	6	2026	400 400
								WR600	EE E/M LM TUBWELL&G DN REWA	6	2026	250 250
								WR608	EE WRD 1 SAGAR	6	2026	600 600
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	6	2026	500 500
								WR623	EE,KEOTI CANAL DN REWA	6	2026	3700 3700
								WR657	EE.WRD,JAORA DISTT.MORENA	6	2026	1200 1200
								WR658	E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	6	2026	90000 90000
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2026	2100 2100
								WR661	EE WR. DIV. NO. 2 SINGRAULI	6	2026	100 100
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	6	2026	100 100
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	6	2026	30 30
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	6	2026	11100 11100
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	6	2026	2100 2100
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	6	2026	1000 1000
								WR682	PROJECT ADMINISTRATOR BINA P.M.U. WRD SAGAR M.P.	6	2026	2000 2000
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	6	2026	1000 1000
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	6	2026	200 200
								WR699	EE, WRD, MAUGANJ M.P.	6	2026	900 900
Flag Total:												1155307
SD Total												1155307

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251		DH Total						1155307
						SH Total						1155307
						GH Total:						1155307
						MI Total:						1155307
						SM Total:						1155307
						MH Total:						1155307
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	6	2026	510
												510
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	6	2026	12342
												12342
								WR507	EE WRD RAISEN	6	2026	1700
												1700
								WR509	EE WRD RAJGARH	6	2026	1025
												1025
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	6	2026	450
												450
								WR521	EE WRD BETUL	6	2026	100
												100
								WR530	EE WRD MULTAI DISTT.BETUL	6	2026	100
												100
								WR542	EE WRD UJJAIN	6	2026	5500
												5500
								WR544	EE WRD MANDSAUR	6	2026	2500
												2500
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	6	2026	1100
												1100
								WR547	EE WRD BARWANI	6	2026	21000
												21000
								WR548	EE WRD KHARGONE	6	2026	13090
												13090
								WR549	EE WRD KHANDWA	6	2026	400
												400
								WR550	EE WRD DN.NO.1 JHABUA	6	2026	1530
												1530
								WR552	EE WR DN.1 DHAR	6	2026	350
												350
								WR555	EE WRD MANAWAR DHAR	6	2026	300
												300
								WR564	EE WRD SEONI	6	2026	1500
												1500
								WR565	EE,WRD ,CHHINDWARA	6	2026	200
												200
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	6	2026	800
												800
								WR596	EE WRD SATNA (M.P.)	6	2026	600
												600

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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	WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	6	2026	12400 12400
								WR608	EE WRD 1 SAGAR	6	2026	400 400
								WR610	EE WRD DAMOH	6	2026	5985 5985
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	6	2026	50 50
								WR650	EE,WR DIVISION,BURHANPUR	6	2026	3900 3900
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	6	2026	880 880
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2026	200 200
								WR697	EE,WRD DN MAIHAR, DISTT. MAIHAR	6	2026	500 500
								WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	6	2026	600 600
								WR702	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	6	2026	400 400
							Flag Total:					90412
							SD Total					90412
							DH Total					90412
							SH Total					90412
							GH Total:					90412
							MI Total:					90412
							SM Total:					90412
	80	800		0099			Divisions	WR604	EE WRD KATNI	6	2026	1600 1600
								WR685	WATER RESOURCES DIVISION CHHATARPUR	6	2026	200 200
							Flag Total:					1800
							SD Total					1800
							DH Total					1800
							SH Total					1800
							GH Total:					1800
							MI Total:					1800
							SM Total:					1800
	MH Total:											92212
0853		102		0277			Divisions	NV594	EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	6	2026	50955 50955
								PH541	EE PHE DN. SATNA	6	2026	4600

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0853		102		0277			Divisions	PH541	EE PHE DN. SATNA	6	2026	4600
								PH542	EE PHE DN. SHAHDOL	6	2026	5000
												5000
								PH543	EE,PHE DIVISION UMARIYA	6	2026	92500
												92500
								PH546	EE PHE PROJ. DN.-1 KATNI	6	2026	611538
												611538
								PH548	EE,PHE DIVISION DINDORI	6	2026	5000
												5000
								PH549	EE PHE DN. NARSINGHPUR	6	2026	79000
												79000
								PH550	EE PHE DN. BALAGHAT	6	2026	429095
												429095
								PH552	EE PHE DN. CHHINDWARA	6	2026	10000
												10000
								PH561	EE PHE MECHANICAL DIVISION SAGAR	6	2026	610
												610
								PH563	EE PHE MECHANICAL DIVISION REWA	6	2026	23556
												23556
								PH567	EE,PHED ANUPPUR	6	2026	253285
												253285
								PH572	EE, PHE DIVISION, ALIRAJPUR	6	2026	101578
												101578
								PH573	EE, P.H.E. DIVISION SINGRAULI	6	2026	207609
												207609
								PH582	EE, PHE DN. SARDARPUR, DHAR	6	2026	4950
												4950
								PH583	EE, PHE DN. PARASIA, CHINDWARA	6	2026	27000
												27000
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	6	2026	324628
												324628
								PW526	EE PWD (B/R) DN. BHIND.	6	2026	74400
												74400
								PW527	EE PWD B/R DN. DATIA	6	2026	54055
												54055
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	6	2026	240400
												240400
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	6	2026	275650
												275650
								PW537	EE PWD (B/R) DN. PANNA	6	2026	456016
												456016
								PW544	EE PWD B/R DN. UJJAIN	6	2026	9683834
												9683834
								PW557	EE PWD MAINT. DN. 1 BHOPAL	6	2026	75128
												75128
								PW560	EE PWD NEW BOPAL DN. BHOPAL	6	2026	257608
												257608

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0853		102		0277			Divisions	PW563	EE PWD DN. VIDISHA	6	2026	3625692 3625692
								PW566	EE PWD (B/R) DN. BETUL	6	2026	238813 238813
								PW576	EE PWD SATNA	6	2026	3193428 3193428
								PW577	EE PWD (B/R) DN.UMARIYA	6	2026	335571 335571
								PW579	EE PWD DN.NO.2 CPA BHOPAL	6	2026	46913 46913
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	6	2026	15154 15154
								PW584	EE PWD DN.NO.2 JABALPUR	6	2026	304371 304371
								PW585	EE PWD DN. KATNI	6	2026	7987 7987
								PW586	EE PWD DN.NO.1 SEONI	6	2026	390 390
								PW591	EE PWD DN.NO.1 BALAGHAT	6	2026	13798 13798
								PW600	E.E. PWD ANUPPUR	6	2026	450997 450997
								PW601	E.E. PWD BURHANPUR	6	2026	48142 48142
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	6	2026	1643931 1643931
								PW611	PIU, PWD, SATNA	6	2026	948824 948824
								PW615	P.I.U, PWD, HOSHANGABAD	6	2026	280835 280835
								PW619	P.I.U, PWD, SIDHI	6	2026	84078 84078
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	6	2026	42704 42704
								PW628	P.I.U, PWD, PANNA	6	2026	50301 50301
								PW642	PIU PWD BURHANPUR	6	2026	170500 170500
								PW645	PIU PWD ASHOK NAGAR	6	2026	34918 34918
								PW649	PIU PWD KATNI	6	2026	44585 44585
								PW654	PIU PWD TIKAMGARH	6	2026	81671 81671
								WR525	EE WRD DN,HARDA	6	2026	39404 39404
								WR604	EE WRD KATNI	6	2026	169829

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0853		102		0277			Divisions	WR604	EE WRD KATNI	6	2026	169829
								WR661	EE WR. DIV. NO. 2 SINGRAULI	6	2026	1155406 1155406
Flag Total:												26376237
SD Total												26376237
DH Total												26376237
SH Total												26376237
				0278			Divisions	PH501	EE PHE DN. BHOPAL	6	2026	452220 452220
								PH507	EE PHE DN. VIDISHA	6	2026	357000 357000
								PH510	EE,PHE DIVISION HARDA	6	2026	80000 80000
								PH512	EE PHE DN. KHANDWA	6	2026	60000 60000
								PH514	EE PHE DN.JHABUA	6	2026	53257 53257
								PH516	EE PHE DN. BADWANI	6	2026	44159 44159
								PH522	EE PHE DN. SHAJAPUR	6	2026	187480 187480
								PH530	EE PHE DN. MORENA	6	2026	10000 10000
								PH535	EE PHE DN. CHHATARPUR	6	2026	250657 250657
								PH537	EE PHE DN. DAMOH	6	2026	37296 37296
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	6	2026	1568718 1568718
								PW547	EE PWD (B/R) DN. NEEMUCH	6	2026	160636 160636
								PW572	EE PWD DN. SIDHI	6	2026	2294222 2294222
								PW574	EE PWD DN.NO.1 SHAHDOL	6	2026	20426 20426
								PW592	EE PWD DN. NO. 1 MANDLA	6	2026	2330 2330
								PW614	P.I.U, PWD, SAGAR	6	2026	434089 434089
								PW625	P.I.U, PWD, SHIVPURI	6	2026	23174 23174
								PW630	P.I.U (PWD), MANDLA	6	2026	41819 41819
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	6	2026	125649 125649
								PW655	PIU PWD DINDORI	6	2026	284353 284353

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0853		102		0278			Divisions	PW663	EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	6	2026	1182273 1182273
								WR501	EE WRD DEWAS	6	2026	262798 262798
								WR521	EE WRD BETUL	6	2026	457291 457291
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	6	2026	55295 55295
								WR541	EE WRD INDORE	6	2026	113873 113873
								WR544	EE WRD MANDSAUR	6	2026	150754 150754
								WR548	EE WRD KHARGONE	6	2026	14595 14595
								WR559	EE WRD MANDLA	6	2026	195225 195225
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	6	2026	405356 405356
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	6	2026	51778 51778
								WR608	EE WRD 1 SAGAR	6	2026	331 331
								WR623	EE,KEOTI CANAL DN REWA	6	2026	400000 400000
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	6	2026	66581 66581
								WR650	EE,WR DIVISION,BURHANPUR	6	2026	5000 5000
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2026	122711 122711
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	6	2026	823222 823222
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	6	2026	113002 113002
								WR699	EE, WRD, MAUGANJ M.P.	6	2026	47960 47960
							Flag Total:					10955530
						SD Total						10955530
					DH Total							10955530
				SH Total								10955530
			GH Total:									37331767
		MI Total:										37331767
		104					Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	6	2026	37735

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		104					Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	6	2026	37735
Flag Total:												37735
SD Total												37735
DH Total												37735
SH Total												37735
GH Total:												37735
MI Total:												37735
		800		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	6	2026	61607
Flag Total:												61607
SD Total												61607
DH Total												61607
SH Total												61607
				0278			Divisions	PH504	EE PHE DN. RAISEN	6	2026	15877
Flag Total:												15877
SD Total												174242
DH Total												174242
SH Total												174242
							Divisions	PH538	EE PHE DN. TIKAMGARH	6	2026	174242
Flag Total:												174242
SD Total												1983579
DH Total												1983579
SH Total												1983579
GH Total:												2235305
MI Total:												2235305
SM Total:												39604807
MH Total:												39604807
Grand Total:												60157382