

Classified Abstract - Receipt

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0018			Divisions	WR608	EE WRD 1 SAGAR	3	2025	627624
												627624
								WR687	PRJ.ADMNSTRTTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	3	2025	62539
												62539
									Flag Total:			690163
									SD Total			690163
									DH Total			690163
									SH Total			690163
									GH Total:			690163
									MI Total:			690163
									SM Total:			690163
									MH Total:			690163
0030	02	103		0037			Divisions	WR515	EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	3	2025	25000
												25000
									Flag Total:			25000
									SD Total			25000
									DH Total			25000
									SH Total			25000
									GH Total:			25000
									MI Total:			25000
									SM Total:			25000
	03	104		0759			Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	3	2025	500
												500
									Flag Total:			500
									SD Total			500
									DH Total			500
									SH Total			500
									GH Total:			500
									MI Total:			500
									SM Total:			500
									MH Total:			25500
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	3	2025	13800
												13800
									Flag Total:			13800
									SD Total			13800
									DH Total			13800
									SH Total			13800
									GH Total:			13800
									MI Total:			13800
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	3	2025	8050
												8050

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0041		102		0067			Divisions	WR535	EE,WRD,MORENA	3	2025	3600
												3600
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2025	3000
												3000
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	3	2025	1200
												1200
								WR695	EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	3	2025	1400
												1400
							Flag Total:					17250
							SD Total					17250
							DH Total					17250
							SH Total					17250
				0872			Divisions	WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	3	2025	5400
												5400
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	3	2025	13800
												13800
							Flag Total:					19200
							SD Total					19200
							DH Total					19200
							SH Total					19200
							GH Total:					36450
							MI Total:					36450
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	3	2025	1000
												1000
								WR537	EE,WRD,SABALGARH MORENA	3	2025	2100
												2100
							Flag Total:					3100
							SD Total					3100
							DH Total					3100
							SH Total					3100
							GH Total:					3100
							MI Total:					3100
							SM Total:					53350
							MH Total:					53350
0049	04	190		0080			Divisions	PW541	EE PWD B/R DN NO.1 INDORE	3	2025	213081
												213081
							Flag Total:					213081
							SD Total					213081
							DH Total					213081
							SH Total					213081

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0049	04	190	GH Total:									213081
			MI Total:									213081
		800		0097			Divisions	PW622	P.I.U, PWD NARSINGPUR	3	2025	9205
												9205
							Flag Total:					9205
							SD Total					9205
							DH Total					9205
							SH Total					9205
				0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	3	2025	2925668
												2925668
								PW519	EE PWD BRIDGE CONST. GWALIOR	3	2025	5922350
												5922350
								PW534	EE PWD DN. NO.1 SAGAR	3	2025	885502
												885502
								PW537	EE PWD (B/R) DN. PANNA	3	2025	105000
												105000
								PW576	EE PWD SATNA	3	2025	373973
												373973
								PW606	PIU, CHHINDWARA	3	2025	5608708
												5608708
							Flag Total:					15821201
							SD Total					15821201
							DH Total					15821201
							SH Total					15821201
							GH Total:					15830406
							MI Total:					15830406
							SM Total:					16043487
							MH Total:					16043487
0055		102		9686			Divisions	PW560	EE PWD NEW BOPAL DN. BHOPAL	3	2025	16852
												16852
							Flag Total:					16852
							SD Total					16852
							DH Total					16852
							SH Total					16852
							GH Total:					16852
							MI Total:					16852
							SM Total:					16852
							MH Total:					16852
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	3	2025	20
												20
								PW519	EE PWD BRIDGE CONST. GWALIOR	3	2025	670
												670
								PW523	EE,PWD BRIDGE	3	2025	2720

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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	PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	3	2025	2720
								PW524	EE PWD DN. NO.1 GWALIOR	3	2025	5465 5465
								PW526	EE PWD (B/R) DN. BHIND.	3	2025	3300 3300
								PW527	EE PWD B/R DN. DATIA	3	2025	1424666 1424666
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2025	215 215
								PW531	EE PWD, B/R DN. NO. 1 GUNA	3	2025	120 120
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	3	2025	350269 350269
								PW534	EE PWD DN. NO.1 SAGAR	3	2025	476325 476325
								PW535	EE PWD, (B/R) DN. DAMOH	3	2025	20541 20541
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	3	2025	1000 1000
								PW537	EE PWD (B/R) DN. PANNA	3	2025	106685 106685
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	3	2025	143116 143116
								PW539	EE PWD (E/M) DN. GWALIOR	3	2025	1010 1010
								PW545	EE PWD B/R DN. RATLAM	3	2025	149891 149891
								PW546	EE PWD B/R DN. MANDSAUR	3	2025	1120 1120
								PW547	EE PWD (B/R) DN. NEEMUCH	3	2025	330 330
								PW549	EE PWD (B/R) DN. BARWANI	3	2025	30592 30592
								PW550	EE PWD B/R DN. KHANDWA	3	2025	111654 111654
								PW553	EE PWD B/R DN. SHAJAPUR	3	2025	50 50
								PW555	EE PWD E/M DN. UJJAIN.	3	2025	1300 1300
								PW563	EE PWD DN. VIDISHA	3	2025	17121 17121
								PW564	EE PWD DN. RAISEN	3	2025	81844 81844
								PW565	EE PWD DN. RAJGARH	3	2025	16497 16497
								PW567	EE,PWD (B&R) DIVISION	3	2025	28780

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0059	01	800		0691			Divisions	PW567	EE,PWD (B&R) DIVISION HARDA	3	2025	28780
								PW570	EE PWD DN. 1 REWA	3	2025	47820
												47820
								PW571	EE PWD E/M DN. REWA	3	2025	4930
												4930
								PW572	EE PWD DN. SIDHI	3	2025	38009
												38009
								PW574	EE PWD DN.NO.1 SHAH DOL	3	2025	4000
												4000
								PW577	EE PWD (B/R) DN.UMARIYA	3	2025	350
												350
								PW583	EE PWD DN.NO.1 JABALPUR	3	2025	801
												801
								PW584	EE PWD DN.NO.2 JABALPUR	3	2025	720
												720
								PW585	EE PWD DN. KATNI	3	2025	45441
												45441
								PW586	EE PWD DN.NO.1 SEONI	3	2025	53765
												53765
								PW592	EE PWD DN. NO. 1 MANDLA	3	2025	111804
												111804
								PW593	EE PWD DN. DINDORI.	3	2025	3732
												3732
								PW594	EE PWD E/M DN. JABALPUR	3	2025	1875
												1875
								PW600	E.E. PWD ANUPPUR	3	2025	29230
												29230
								PW601	E.E. PWD BURHANPUR	3	2025	57771
												57771
								PW602	PWD B/R DIVISION, ASHOK NAGAR	3	2025	135
												135
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2025	737661
												737661
								PW606	PIU, CHHINDWARA	3	2025	76901
												76901
								PW607	PIU, SHAHDOL	3	2025	1300
												1300
								PW608	PIU, BALAGHAT	3	2025	114638
												114638
								PW613	P.I.U, PWD, GUNA	3	2025	140
												140
								PW617	P.I.U, PWD, UJJAIN	3	2025	4067
												4067
								PW618	P.I.U, PWD, GWALIOR	3	2025	240
												240
								PW619	P.I.U, PWD, SIDHI	3	2025	3700

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0059	01	800		0691			Divisions	PW619	P.I.U, PWD, SIDHI	3	2025	3700
								PW621	EE PWD NH DIVISON, BHOPAL	3	2025	10 10
								PW623	P.I.U, PWD, BETUL	3	2025	280 280
								PW625	P.I.U, PWD, SHIVPURI	3	2025	18800 18800
								PW626	P.I.U, PWD, MORENA	3	2025	100 100
								PW628	P.I.U, PWD, PANNA	3	2025	1050 1050
								PW630	P.I.U (PWD), MANDLA	3	2025	360 360
								PW631	P.I.U (PWD), JHABUA	3	2025	102108 102108
								PW632	P.I.U (PWD), MANDSOUR	3	2025	252668 252668
								PW634	P.I.U, PWD,DHAR	3	2025	50765 50765
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	875 875
								PW639	E E PWD E/M DIVN SAGAR	3	2025	29076 29076
								PW640	P.I.U, PWD, DAMOH	3	2025	3190 3190
								PW641	P.I.U, PWD. PWD DATIA	3	2025	2700 2700
								PW643	PIU PWD ALIRAJPUR	3	2025	6904 6904
								PW644	PIU PWD RATLAM	3	2025	180000 180000
								PW646	PIU PWD SHEOPUR	3	2025	700 700
								PW647	PIU PWD HARDA	3	2025	70 70
								PW648	PIU PWD SEONI	3	2025	10028 10028
								PW649	PIU PWD KATNI	3	2025	5400 5400
								PW650	PIU PWD BHIND	3	2025	170 170
								PW651	PIU PWD UMARIYA	3	2025	61049 61049
								PW652	PIU PWD RAJGARH	3	2025	140 140
								PW654	PIU PWD TIKAMGARH	3	2025	1800 1800
								PW655	PIU PWD DINDORI	3	2025	10789

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0059	01	800		0691			Divisions	PW655	PIU PWD DINDORI	3	2025	10789
								PW657	PIU PWD AGAR MALWA	3	2025	1470
												1470
								PW658	PIU PWD SINGRAULI	3	2025	200
												200
								PW660	PIU PWD RAISEN	3	2025	132473
												132473
								PW661	PIU PWD ANUPPUR	3	2025	88245
												88245
								PW667	EE, PWD(NH) DN REWA MP	3	2025	460
												460
								PW668	EE, PWD, NH DN JABALPUR	3	2025	40
												40
								PW670	E.E., PWD (B&R), NIWARI	3	2025	1450
												1450
							Flag Total:					5277701
						SD Total						5277701
					DH Total							5277701
				SH Total								5277701
			GH Total:									5277701
		MI Total:										5277701
	SM Total:											5277701
60	800			0691			Divisions	PW582	EE NEW E/M DN CPA BHOPAL	3	2025	210
												210
								PW591	EE PWD DN.NO.1 BALAGHAT	3	2025	301536
												301536
								PW625	P.I.U, PWD, SHIVPURI	3	2025	32267
												32267
							Flag Total:					334013
						SD Total						334013
					DH Total							334013
				SH Total								334013
			GH Total:									334013
	MI Total:											334013
	SM Total:											334013
80	800			0691			Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	3	2025	895
												895
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	3	2025	7450
												7450
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	3	2025	475
												475
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	3	2025	32002
												32002
								PW534	EE PWD DN. NO.1 SAGAR	3	2025	12885
												12885
								PW543	EE PWD B/R DN.	3	2025	355

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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	PW543	EE PWD B/R DN. DEWAS.	3	2025	355
								PW551	EE PWD B/R DN. KHARGONE.	3	2025	6578 6578
								PW554	EE PWD B/R DN.NO.1 JHABUA	3	2025	50210 50210
								PW557	EE PWD MAINT. DN. 1 BHOPAL	3	2025	30 30
								PW558	EE PWD MAINT.DN. 2 BHOPAL	3	2025	8739 8739
								PW560	EE PWD NEW BOPAL DN. BHOPAL	3	2025	285209 285209
								PW562	EE PWD DN. SEHORE	3	2025	2000 2000
								PW566	EE PWD (B/R) DN. BETUL	3	2025	93827 93827
								PW568	EE PWD E/M DN. I BHOPAL	3	2025	26118 26118
								PW576	EE PWD SATNA	3	2025	157304 157304
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	3	2025	3249 3249
								PW579	EE PWD DN.NO.2 CPA BHOPAL	3	2025	330 330
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2025	180 180
								PW588	EE PWD DN.NO.1 CHHINDWARA	3	2025	64469 64469
								PW590	EE PWD DN.NARSINGHPUR	3	2025	460 460
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	6800 6800
								PW605	PIU, JABALPUR	3	2025	29672 29672
								PW609	PIU, KHANDWA	3	2025	325 325
								PW610	PIU, PWD, REWA	3	2025	4900 4900
								PW611	PIU, PWD, SATNA	3	2025	144337 144337
								PW614	P.I.U, PWD, SAGAR	3	2025	4725 4725
								PW615	P.I.U, PWD, HOSHANGABAD	3	2025	4281420 4281420
								PW622	P.I.U, PWD NARSINGPUR	3	2025	65193 65193
								PW624	P.I.U, PWD, SEHORE	3	2025	230

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0059	80	800		0691			Divisions	PW624	P.I.U, PWD, SEHORE	3	2025	230
								PW629	P.I.U, PWD (PWD), VIDISHA	3	2025	450
								PW633	P.I.U (PWD), DEWAS	3	2025	140
												140
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	3	2025	2280
								PW642	PIU PWD BURHANPUR	3	2025	150
												150
								PW656	PIU PWD KHARGONE	3	2025	133470
												133470
								PW658	PIU PWD SINGRAULI	3	2025	52500
												52500
								PW665	P. I. U. PWD BHOPAL	3	2025	3527
												3527
								PW666	P. I. U. PWD NO.2 BHOPAL	3	2025	20
												20
									Flag Total:			5482904
									SD Total			5482904
									DH Total			5482904
									SH Total			5482904
									GH Total:			5482904
									MI Total:			5482904
									SM Total:			5482904
									MH Total:			11094618
0215	01	102					Divisions	PH546	EE PHE PROJ. DN.-1 KATNI	3	2025	170
								PH547	EE PHE DN. MANDLA	3	2025	12134
												12134
									Flag Total:			12304
									SD Total			12304
									DH Total			12304
									SH Total			12304
									GH Total:			12304
									MI Total:			12304
		104					Divisions	PH504	EE PHE DN. RAISEN	3	2025	60
												60
								PH506	EE PHE DN. RAJGARH (BIORA)	3	2025	12438
								PH508	EE PHE DN. BETUL	3	2025	8500
												8500
								PH522	EE PHE DN. SHAJAPUR	3	2025	17000
												17000
								PH529	EE PHE DN. SHIVPURI	3	2025	2354
												2354

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0215	01	104					Divisions	PH542	EE PHE DN. SHAHDOL	3	2025	24693
												24693
								PH552	EE PHE DN. CHHINDWARA	3	2025	3800
												3800
								PH568	EE,PHE DN.ASHOKNAGAR	3	2025	840
												840
								PH573	EE, P.H.E. DIVISION SINGRAULI	3	2025	20000
												20000
							Flag Total:					89685
							SD Total					89685
							DH Total					89685
							SH Total					89685
							GH Total:					89685
							MI Total:					89685
		501		0164			Divisions	PH501	EE PHE DN. BHOPAL	3	2025	130
												130
								PH512	EE PHE DN. KHANDWA	3	2025	285
												285
								PH516	EE PHE DN. BADWANI	3	2025	20200
												20200
								PH519	EE,PHE DN. NEEMACH	3	2025	500
												500
								PH521	EE PHE DN. MANDSAUR	3	2025	131950
												131950
								PH534	EE PHE DN. SAGAR	3	2025	230
												230
								PH537	EE PHE DN. DAMOH	3	2025	420
												420
								PH540	EE PHE DN. REWA	3	2025	100
												100
								PH541	EE PHE DN. SATNA	3	2025	260
												260
								PH543	EE,PHE DIVISION UMARIYA	3	2025	4812
												4812
								PH544	EE PHE DN. SIDHI	3	2025	35751
												35751
								PH548	EE,PHE DIVISION DINDORI	3	2025	750
												750
								PH550	EE PHE DN. BALAGHAT	3	2025	41918
												41918
								PH551	EE PHE DN. SEONI	3	2025	28774
												28774
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	3	2025	180
												180
								PH561	EE PHE MECHANICAL DIVISION SAGAR	3	2025	160
												160
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	3	2025	1700

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0215	01	501		0164			Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	3	2025	1700	
								PH567	EE,PHED ANUPPUR	3	2025	2650	
												2650	
								PH569	EE,PHE DN.BURHANPUR	3	2025	6075	
												6075	
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	3	2025	110558	
												110558	
								PH583	EE, PHE DN. PARASIA, CHINDWARA	3	2025	27643	
												27643	
								PH584	EE, PHE DN. KHURAI, SAGAR	3	2025	60	
												60	
									Flag Total:			415106	
									SD Total			415106	
									DH Total			415106	
									SH Total			415106	
									GH Total:			415106	
									MI Total:			415106	
									SM Total:			517095	
	02	800		0165			Divisions	PH507	EE PHE DN. VIDISHA	3	2025	230	
												230	
								PH510	EE,PHE DIVISION HARDA	3	2025	110	
												110	
								PH545	EE PHE DN. JABALPUR	3	2025	1037	
												1037	
									Flag Total:			1377	
									SD Total			1377	
									DH Total			1377	
									SH Total			1377	
								Divisions	PH515	EE PHE DN. KHARGONE	3	2025	45100
												45100	
									Flag Total:			45100	
									SD Total			45100	
									DH Total			45100	
									SH Total			45100	
									GH Total:			46477	
									MI Total:			46477	
									SM Total:			46477	
		104		1116			Positive TEs	PH503		10	2024	155	
												155	
								PH509		10	2024	338971	
												338971	
									Flag Total:			339126	
									SD Total			339126	
									DH Total			339126	
									SH Total			339126	

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215		104	GH Total:									339126
			MI Total:									339126
		501		0164			Negative TEs	PH503		10	2024	-155
								PH509		10	2024	-338971
												-338971
								Flag Total:				-339126
								SD Total				-339126
								DH Total				-339126
								SH Total				-339126
								GH Total:				-339126
								MI Total:				-339126
								SM Total:				0
								MH Total:				563572
0216	01	106		0168			Divisions	NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2025	100000
												100000
									Flag Total:			100000
									SD Total			100000
									DH Total			100000
									SH Total			100000
									GH Total:			100000
									MI Total:			100000
									SM Total:			100000
									MH Total:			100000
0217	60	800		0171			Divisions	PW579	EE PWD DN.NO.2 CPA BHOPAL	3	2025	30
												30
									Flag Total:			30
									SD Total			30
									DH Total			30
									SH Total			30
									GH Total:			30
									MI Total:			30
									SM Total:			30
									MH Total:			30
0230		101		1116			Divisions	PH548	EE,PHE DIVISION DINDORI	3	2025	145085
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2025	204106
												204106
								WR557	EE WR DN.NEEMUCH	3	2025	4770478
												4770478

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0230		101		1116			Divisions	WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	3	2025	56551 56551
Flag Total:												5176220
SD Total												5176220
DH Total												5176220
SH Total												5176220
						Divisions	PH513	EE	PHE DN. DHAR	3	2025	313356 313356
							PH519	EE,	PHE DN. NEEMACH	3	2025	109724 109724
							PH521	EE	PHE DN. MANDSAUR	3	2025	366140 366140
							PH523	EE	PHE DN. DEWAS	3	2025	149734 149734
							PH526	EE	PHE DN. GWALIOR	3	2025	129157 129157
							PH537	EE	PHE DN. DAMOH	3	2025	14627 14627
							PH543	EE,	PHE DIVISION UMARIYA	3	2025	21764 21764
							PH563	EE	PHE MECHANICAL DIVISION REWA	3	2025	15248 15248
							PH573	EE,	P.H.E. DIVISION SINGRAULI	3	2025	214735 214735
							PH582	EE,	PHE DN. SARDARPUR, DHAR	3	2025	410910 410910
Flag Total:												1745395
SD Total												1745395
DH Total												1745395
SH Total												1745395
GH Total:												6921615
MI Total:												6921615
		106				Divisions	PH564	EE	PHE MECHANICAL DIVISION JABALPUR	3	2025	9070 9070
Flag Total:												9070
SD Total												9070
DH Total												9070
SH Total												9070
GH Total:												9070
MI Total:												9070
SM Total:												6930685
MH Total:												6930685
0406	01	800		0229		Divisions	WR607	EE	WRD PANNA	3	2025	2500000 2500000

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0701	80	800		0251			Divisions	PH514	EE PHE DN.JHABUA	3	2025	1084050
								PW529	EE PWD B/R DN. MORENA.	3	2025	200000 200000
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2025	50 50
								WR506	EE WRD NARSINGHARH	3	2025	1200 1200
								WR508	EE WRD GUNA	3	2025	20 20
								WR509	EE WRD RAJGARH	3	2025	1435 1435
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	3	2025	105 105
								WR521	EE WRD BETUL	3	2025	300 300
								WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2025	10 10
								WR523	EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	3	2025	2315 2315
								WR525	EE WRD DN,HARDA	3	2025	1260 1260
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2025	510 510
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	3	2025	200 200
								WR533	EE,WRD,BHIND	3	2025	200 200
								WR535	EE,WRD,MORENA	3	2025	300 300
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	3	2025	26463 26463
								WR537	EE,WRD,SABALGARH MORENA	3	2025	600 600
								WR542	EE WRD UJJAIN	3	2025	1500 1500
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2025	500 500
								WR549	EE WRD KHANDWA	3	2025	11100 11100
								WR550	EE WRD DN.NO.1 JHABUA	3	2025	1350 1350
								WR557	EE WR DN.NEEMUCH	3	2025	1464738 1464738

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0701	80	800		0251			Divisions	WR558	EE HIRAN WRD JABALPUR	3	2025	4672 4672
								WR559	EE WRD MANDLA	3	2025	700 700
								WR562	EE,WAINGANGA DN,BALAGHAT	3	2025	20 20
								WR563	EE,WR SURVEY DN,BALAGHAT	3	2025	500 500
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	3	2025	300 300
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	3	2025	6000 6000
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	3	2025	5107 5107
								WR577	EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	3	2025	4954 4954
								WR586	DIRECTOR RESEARCH, BHOPAL	3	2025	10 10
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	3	2025	500 500
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2025	4417 4417
								WR600	EE E/M LM TUBWELL&G DN REWA	3	2025	420 420
								WR610	EE WRD DAMOH	3	2025	44868 44868
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	3	2025	800 800
								WR618	EE,UPPERPURVA CANAL DN,REWA	3	2025	1100 1100
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	3	2025	5000 5000
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	3	2025	300 300
								WR623	EE,KEOTI CANAL DN REWA	3	2025	5100 5100
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2025	2000 2000
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	3	2025	5100 5100
								WR657	EE.WRD,JAORA	3	2025	2600

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0701	80	800		0251			Divisions	WR657	EE.WRD,JAORA DISTT.MORENA	3	2025	2600
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	6298 6298
								WR661	EE WR. DIV. NO. 2 SINGRAULI	3	2025	800 800
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	3	2025	10 10
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	3	2025	4800 4800
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2025	48 48
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	3	2025	1800 1800
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	3	2025	20100 20100
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	3	2025	300 300
								WR681	PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	3	2025	10180892 10180892
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	3	2025	4100 4100
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	3	2025	1100 1100
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	3	2025	5000 5000
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	3	2025	8080 8080
								WR688	E.E. WR DIVISION NIWARI	3	2025	300 300
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	3	2025	5300 5300
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	3	2025	300 300
								WR695	EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH	3	2025	200 200

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0701	80	800		0251			Divisions	WR696	KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	3	2025	4000 4000
Flag Total:												13406976
SD Total												13406976
DH Total												13406976
SH Total												13406976
GH Total:												13406976
MI Total:												13406976
SM Total:												13406976
		800		0251			Positive TEs	WR661		1	2025	200 200
Flag Total:												200
SD Total												200
DH Total												200
SH Total												200
GH Total:												200
MI Total:												200
SM Total:												200
MH Total:												13408076
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	3	2025	7650 7650
								WR504	EE WRD SEHORE	3	2025	1000 1000
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2025	75 75
								WR507	EE WRD RAISEN	3	2025	68320 68320
								WR509	EE WRD RAJGARH	3	2025	5740 5740
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	3	2025	2600 2600
								WR521	EE WRD BETUL	3	2025	100 100
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	3	2025	6885 6885
								WR530	EE WRD MULTAI DISTT.BETUL	3	2025	500 500
								WR532	EE,WRD,SHIVPURI	3	2025	20000 20000
								WR542	EE WRD UJJAIN	3	2025	500 500
								WR544	EE WRD MANDSAUR	3	2025	1000 1000
								WR546	EE WRD, E&M LIGHT	3	2025	1400

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0702	01	800		0653			Divisions	WR546	EE WRD, E&M LIGHT MACHINERY DHAR	3	2025	1400
								WR547	EE WRD BARWANI	3	2025	14800
												14800
								WR548	EE WRD KHARGONE	3	2025	19138
												19138
								WR549	EE WRD KHANDWA	3	2025	200
												200
								WR550	EE WRD DN.NO.1 JHABUA	3	2025	220
												220
								WR552	EE WR DN.1 DHAR	3	2025	250
												250
								WR555	EE WRD MANAWAR DHAR	3	2025	12100
												12100
								WR561	EE WRD DINDORI	3	2025	500
												500
								WR564	EE WRD SEONI	3	2025	900
												900
								WR565	EE,WRD ,CHHINDWARA	3	2025	2400
												2400
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	3	2025	200
												200
								WR596	EE WRD SATNA (M.P.)	3	2025	2500
												2500
								WR598	EE WRD DN. NO.2 SHAH DOL	3	2025	58840
												58840
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	3	2025	800
												800
								WR604	EE WRD KATNI	3	2025	19662
												19662
								WR606	EE WRD TIKAMGARH	3	2025	1100
												1100
								WR608	EE WRD 1 SAGAR	3	2025	1500
												1500
								WR610	EE WRD DAMOH	3	2025	4460
												4460
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	3	2025	150
												150
								WR650	EE,WR DIVISION,BURHANPUR	3	2025	13200
												13200
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	3	2025	13622
												13622
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	7861
												7861
								WR685	WATER RESOURCES DIVISION CHHATARPUR	3	2025	80
												80

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0702	01	800		0653				Divisions	Flag Total:			290253
								SD Total				290253
								DH Total				290253
								SH Total				290253
								GH Total:				290253
								MI Total:				290253
								SM Total:				290253
		800		0653				Negative WR661		1	2025	-200
								TEs				-200
								Flag Total:				-200
								SD Total				-200
								DH Total				-200
								SH Total				-200
								GH Total:				-200
								MI Total:				-200
								SM Total:				-200
								MH Total:				290053
0853		102		0277				Divisions	PW527 EE PWD B/R DN. DATIA	3	2025	1004467
												1004467
								PW535 EE PWD, (B/R) DN. DAMOH		3	2025	48209
												48209
								PW536 EE PWD ,(B/R) DN. CHHATARPUR		3	2025	351229
												351229
								PW537 EE PWD (B/R) DN. PANNA		3	2025	4370947
												4370947
								PW554 EE PWD B/R DN.NO.1 JHABUA		3	2025	114185
												114185
								PW557 EE PWD MAINT. DN. 1 BHOPAL		3	2025	235412
												235412
								PW558 EE PWD MAINT.DN. 2 BHOPAL		3	2025	554678
												554678
								PW560 EE PWD NEW BOPAL DN. BHOPAL		3	2025	426464
												426464
								PW561 EE PWD B/R DN. NO.1 HOSHANGABAD		3	2025	6643920
												6643920
								PW563 EE PWD DN. VIDISHA		3	2025	136428
												136428
								PW567 EE,PWD (B&R) DIVISION HARDA		3	2025	6393498
												6393498
								PW576 EE PWD SATNA		3	2025	2079256
												2079256
								PW578 EE,PWD DN.NO.1 CPA BHOPAL		3	2025	373190
												373190
								PW579 EE PWD DN.NO.2 CPA BHOPAL		3	2025	103570
												103570
								PW580 EE,PWD CONTROLER OF		3	2025	9596

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0853		102		0277			Divisions	PW580	EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2025	9596
								PW584	EE PWD DN.NO.2 JABALPUR	3	2025	15241 15241
								PW585	EE PWD DN. KATNI	3	2025	8442 8442
								PW592	EE PWD DN. NO. 1 MANDLA	3	2025	509650 509650
								PW600	E.E. PWD ANUPPUR	3	2025	28843 28843
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2025	1383280 1383280
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	3	2025	84679 84679
								PW605	PIU, JABALPUR	3	2025	168497 168497
								PW608	PIU, BALAGHAT	3	2025	10824 10824
								PW611	PIU, PWD, SATNA	3	2025	247285 247285
								PW613	P.I.U, PWD, GUNA	3	2025	122902 122902
								PW614	P.I.U, PWD, SAGAR	3	2025	252568 252568
								PW615	P.I.U, PWD, HOSHANGABAD	3	2025	300746 300746
								PW616	P.I.U, PWD, INDORE	3	2025	140 140
								PW619	P.I.U, PWD, SIDHI	3	2025	566779 566779
								PW622	P.I.U, PWD NARSINGPUR	3	2025	330637 330637
								PW624	P.I.U, PWD, SEHORE	3	2025	3640 3640
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	3	2025	322276 322276
								PW628	P.I.U, PWD, PANNA	3	2025	131437 131437
								PW630	P.I.U (PWD), MANDLA	3	2025	197733 197733
								PW641	P.I.U, PWD. PWD DATIA	3	2025	617511 617511
								PW647	PIU PWD HARDA	3	2025	968481 968481
								PW649	PIU PWD KATNI	3	2025	122556 122556

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0853		102		0277			Divisions	PW654	PIU PWD TIKAMGARH	3	2025	85963
												85963
								PW661	PIU PWD ANUPPUR	3	2025	2439017
												2439017
								PW665	P. I. U. PWD BHOPAL	3	2025	20802
												20802
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2025	55516
												55516
								WR558	EE HIRAN WRD JABALPUR	3	2025	30461
												30461
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	3	2025	11143
												11143
								WR650	EE,WR DIVISION,BURHANPUR	3	2025	3941068
												3941068
							Flag Total:					35823166
							Negative TEs	NV598		12	2024	-191282
												-191282
							Flag Total:					-191282
						SD Total						35631884
					DH Total							35631884
				SH Total								35631884
				0278			Divisions	NV598	EE, ND.NO.7 SATNA	3	2025	703829
												703829
								NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	3	2025	2359718
												2359718
								PH501	EE PHE DN. BHOPAL	3	2025	113392
												113392
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2025	6643
												6643
								PH544	EE PHE DN. SIDHI	3	2025	32500
												32500
								PH573	EE, P.H.E. DIVISION SINGRAULI	3	2025	24000
												24000
								PH579	E E PHE DN AGAR MALWA	3	2025	34400
												34400
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	3	2025	9645750
												9645750
								PW544	EE PWD B/R DN. UJJAIN	3	2025	18639957
												18639957
								PW546	EE PWD B/R DN. MANDSAUR	3	2025	18822203
												18822203
								PW547	EE PWD (B/R) DN. NEEMUCH	3	2025	101034
												101034
								PW553	EE PWD B/R DN. SHAJAPUR	3	2025	12192289
												12192289

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0853		102		0278			Divisions	PW572	EE PWD DN. SIDHI	3	2025	377783 377783
								PW574	EE PWD DN.NO.1 SHAHDOL	3	2025	27708 27708
								PW601	E.E. PWD BURHANPUR	3	2025	12285909 12285909
								PW621	EE PWD NH DIVISON, BHOPAL	3	2025	7875 7875
								PW625	P.I.U, PWD, SHIVPURI	3	2025	37259 37259
								PW632	P.I.U (PWD), MANDSOUR	3	2025	2430486 2430486
								PW633	P.I.U (PWD), DEWAS	3	2025	11573 11573
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	3	2025	302851 302851
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2025	2617700 2617700
								PW660	PIU PWD RAISEN	3	2025	2261128 2261128
								PW670	E.E., PWD (B&R), NIWARI	3	2025	1277740 1277740
								WR501	EE WRD DEWAS	3	2025	577100 577100
								WR502	EE WRD SHAJAPUR	3	2025	8385359 8385359
								WR507	EE WRD RAISEN	3	2025	79966 79966
								WR509	EE WRD RAJGARH	3	2025	200514 200514
								WR521	EE WRD BETUL	3	2025	101373 101373
								WR530	EE WRD MULTAI DISTT.BETUL	3	2025	1268132 1268132
								WR531	EE,WRD HARSI ,DABRA	3	2025	179056 179056
								WR541	EE WRD INDORE	3	2025	6559 6559
								WR542	EE WRD UJJAIN	3	2025	6203194 6203194
								WR544	EE WRD MANDSAUR	3	2025	6760411 6760411
								WR550	EE WRD DN.NO.1 JHABUA	3	2025	10042 10042
								WR551	EE WRD ALIRAJPUR JHABUA	3	2025	4888428 4888428
								WR557	EE WR DN.NEEMUCH	3	2025	181032

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR557	EE WR DN.NEEMUCH	3	2025	181032
								WR559	EE WRD MANDLA	3	2025	111341
												111341
								WR562	EE,WAINGANGA DN,BALAGHAT	3	2025	16404
												16404
								WR564	EE WRD SEONI	3	2025	1000
												1000
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	3	2025	52254
												52254
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2025	7562
												7562
								WR596	EE WRD SATNA (M.P.)	3	2025	85048
												85048
								WR598	EE WRD DN. NO.2 SHAH DOL	3	2025	816208
												816208
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	3	2025	308456
												308456
								WR604	EE WRD KATNI	3	2025	352489
												352489
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2025	2851
												2851
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	3	2025	22710
												22710
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2025	193646
												193646
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2025	4522
												4522
								WR685	WATER RESOURCES DIVISION CHHATARPUR	3	2025	584396
												584396
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	3	2025	84459
												84459
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	3	2025	7097
												7097
								Flag Total:				115805336
							Positive TEs	NV598		12	2024	191282
												191282
								Flag Total:				191282
							SD Total					115996618
							DH Total					115996618
							SH Total					115996618
							Divisions	PH506	EE PHE DN. RAJGARH (BIORA)	3	2025	6840
												6840

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102					Divisions	PH507	EE PHE DN. VIDISHA	3	2025	77600
												77600
								PH508	EE PHE DN. BETUL	3	2025	5000
												5000
								PH513	EE PHE DN. DHAR	3	2025	18000
												18000
								PH516	EE PHE DN. BADWANI	3	2025	48560
												48560
								PH519	EE,PHE DN. NEEMACH	3	2025	3185
												3185
								PH521	EE PHE DN. MANDSAUR	3	2025	30900
												30900
								PH522	EE PHE DN. SHAJAPUR	3	2025	18259
												18259
								PH523	EE PHE DN. DEWAS	3	2025	9200
												9200
								PH527	EE PHE DN. GUNA	3	2025	97536
												97536
								PH541	EE PHE DN. SATNA	3	2025	1800
												1800
								PH567	EE,PHED ANUPPUR	3	2025	15400
												15400
								PH572	EE, PHE DIVISION, ALIRAJPUR	3	2025	7650
												7650
								PH585	EE PHE DN NIWARI	3	2025	1200
												1200
							Flag Total:					341130
						SD Total						341130
					DH Total							341130
				SH Total								341130
			GH Total:									151969632
		MI Total:										151969632
	104						Divisions	PH561	EE PHE MECHANICAL DIVISION SAGAR	3	2025	14970
												14970
								PH562	EE PHE MECHANICAL DIVISION GWALIOR	3	2025	5000
												5000
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	3	2025	23490
												23490
							Flag Total:					43460
						SD Total						43460
					DH Total							43460
			SH Total									43460
			GH Total:									43460
		MI Total:										43460
	800			0277			Divisions	PH547	EE PHE DN. MANDLA	3	2025	5000
												5000
								PH550	EE PHE DN. BALAGHAT	3	2025	53725

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0277			Divisions	PH550	EE PHE DN. BALAGHAT	3	2025	53725
								PW543	EE PWD B/R DN. DEWAS.	3	2025	19808338
												19808338
								PW588	EE PWD DN.NO.1 CHHINDWARA	3	2025	7286319
												7286319
								PW591	EE PWD DN.NO.1 BALAGHAT	3	2025	23179
												23179
							Flag Total:					27176561
						SD Total						27176561
					DH Total							27176561
				SH Total								27176561
			0278			Divisions	PH510	EE,PHE	DIVISION HARDA	3	2025	73890
												73890
							PH512	EE PHE DN.	KHANDWA	3	2025	8800
												8800
							PH531	EE PHE DN.	SHEOPUR	3	2025	5000
												5000
							PH538	EE PHE DN.	TIKAMGARH	3	2025	122000
												122000
							PH549	EE PHE DN.	NARSINGHPUR	3	2025	5500
												5500
							PH582	EE, PHE DN.	SARDARPUR, DHAR	3	2025	15950
												15950
							PH583	EE, PHE DN.	PARASIA, CHINDWARA	3	2025	15000
												15000
							Flag Total:					246140
						SD Total						246140
					DH Total							246140
				SH Total								246140
				GH Total:								27422701
				MI Total:								27422701
				SM Total:								179435793
				MH Total:								179435793
				Grand Total:								231170179