

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 /2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	104		0759			Divisions	NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	5	2021	13508 13508
									Flag Total:			13508
									SD Total			13508
									DH Total			13508
									SH Total			13508
									GH Total:			13508
									MI Total:			13508
									SM Total:			13508
									MH Total:			13508
0041		102		0871			Divisions	WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	5	2021	3500 3500
									Flag Total:			3500
									SD Total			3500
									DH Total			3500
									SH Total			3500
									GH Total:			3500
									MI Total:			3500
		800		0545			Divisions	WR538	EE,WRD SHEOPURKALAON	5	2021	600 600
									Flag Total:			600
									SD Total			600
									DH Total			600
									SH Total			600
									GH Total:			600
									MI Total:			600
									SM Total:			4100
									MH Total:			4100
0049	04	800		0097			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	5	2021	4893229 4893229
									Flag Total:			4893229
									SD Total			4893229
									DH Total			4893229
									SH Total			4893229
									GH Total:			4893229
									MI Total:			4893229
									SM Total:			4893229
									MH Total:			4893229
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	5	2021	5 5

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	5	2021	365 365
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	5	2021	170 170
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	5	2021	60030 60030
								PW524	EE PWD DN. NO.1 GWALIOR	5	2021	78303 78303
								PW526	EE PWD (B/R) DN. BHIND.	5	2021	806 806
								PW527	EE PWD B/R DN. DATIA	5	2021	22765 22765
								PW531	EE PWD, B/R DN. NO. 1 GUNA	5	2021	20110 20110
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	5	2021	223200 223200
								PW534	EE PWD DN. NO.1 SAGAR	5	2021	14565 14565
								PW535	EE PWD, (B/R) DN. DAMOH	5	2021	22950 22950
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	5	2021	1230 1230
								PW537	EE PWD (B/R) DN. PANNA	5	2021	40452 40452
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	5	2021	2620 2620
								PW539	EE PWD (E/M) DN. GWALIOR	5	2021	8536 8536
								PW541	EE PWD B/R DN NO.1 INDORE	5	2021	247472 247472
								PW543	EE PWD B/R DN. DEWAS.	5	2021	145 145
								PW544	EE PWD B/R DN. UJJAIN	5	2021	87 87
								PW545	EE PWD B/R DN. RATLAM	5	2021	3237 3237
								PW546	EE PWD B/R DN. MANDSAUR	5	2021	400 400
								PW547	EE PWD (B/R) DN. NEEMUCH	5	2021	1540 1540
								PW549	EE PWD (B/R) DN. BARWANI	5	2021	42148 42148
								PW550	EE PWD B/R DN. KHANDWA	5	2021	510 510
								PW551	EE PWD B/R DN. KHARGONE.	5	2021	1013832 1013832
								PW563	EE PWD DN. VIDISHA	5	2021	310

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW563	EE PWD DN. VIDISHA	5	2021	310
								PW564	EE PWD DN. RAISEN	5	2021	373601
												373601
								PW565	EE PWD DN. RAJGARH	5	2021	2190
												2190
								PW566	EE PWD (B/R) DN. BETUL	5	2021	3992
												3992
								PW567	EE,PWD (B&R) DIVISION HARDA	5	2021	1240
												1240
								PW570	EE PWD DN. 1 REWA	5	2021	4330
												4330
								PW571	EE PWD E/M DN. REWA	5	2021	270
												270
								PW572	EE PWD DN. SIDHI	5	2021	3000
												3000
								PW574	EE PWD DN.NO.1 SHAHDOL	5	2021	14305
												14305
								PW577	EE PWD (B/R) DN.UMARIYA	5	2021	80
												80
								PW583	EE PWD DN.NO.1 JABALPUR	5	2021	5201
												5201
								PW584	EE PWD DN.NO.2 JABALPUR	5	2021	4460
												4460
								PW585	EE PWD DN. KATNI	5	2021	156
												156
								PW586	EE PWD DN.NO.1 SEONI	5	2021	9852
												9852
								PW592	EE PWD DN. NO. 1 MANDLA	5	2021	71455
												71455
								PW593	EE PWD DN. DINDORI.	5	2021	420
												420
								PW594	EE PWD E/M DN. JABALPUR	5	2021	525
												525
								PW600	E.E. PWD ANUPPUR	5	2021	39473
												39473
								PW602	PWD B/R DIVISION, ASHOK NAGAR	5	2021	150
												150
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2021	1180
												1180
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	5	2021	1575
												1575
								PW605	PIU, JABALPUR	5	2021	4370
												4370
								PW606	PIU, CHHINDWARA	5	2021	10250
												10250
								PW607	PIU, SHAHDOL	5	2021	2075
												2075

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW608	PIU, BALAGHAT	5	2021	10327
												10327
								PW609	PIU, KHANDWA	5	2021	75
												75
								PW611	PIU, PWD, SATNA	5	2021	33811
												33811
								PW613	P.I.U, PWD, GUNA	5	2021	40
												40
								PW614	P.I.U, PWD, SAGAR	5	2021	6750
												6750
								PW615	P.I.U, PWD, HOSHANGABAD	5	2021	100
												100
								PW617	P.I.U, PWD, UJJAIN	5	2021	180
												180
								PW618	P.I.U, PWD, GWALIOR	5	2021	390
												390
								PW619	P.I.U, PWD, SIDHI	5	2021	800
												800
								PW622	P.I.U, PWD NARSINGPUR	5	2021	160
												160
								PW626	P.I.U, PWD, MORENA	5	2021	30290
												30290
								PW630	P.I.U (PWD), MANDLA	5	2021	37710
												37710
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	5	2021	20250
												20250
								PW639	E E PWD E/M DIVN SAGAR	5	2021	5730
												5730
								PW642	PIU PWD BURHANPUR	5	2021	50
												50
								PW643	PIU PWD ALIRAJPUR	5	2021	140
												140
								PW644	PIU PWD RATLAM	5	2021	1000
												1000
								PW645	PIU PWD ASHOK NAGAR	5	2021	40
												40
								PW646	PIU PWD SHEOPUR	5	2021	30
												30
								PW647	PIU PWD HARDA	5	2021	100
												100
								PW648	PIU PWD SEONI	5	2021	133527
												133527
								PW649	PIU PWD KATNI	5	2021	2630
												2630
								PW650	PIU PWD BHIND	5	2021	47460
												47460
								PW651	PIU PWD UMARIYA	5	2021	5359
												5359

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW652	PIU PWD RAJGARH	5	2021	90
												90
								PW654	PIU PWD TIKAMGARH	5	2021	2800
												2800
								PW655	PIU PWD DINDORI	5	2021	18525
												18525
								PW656	PIU PWD KHARGONE	5	2021	44918
												44918
								PW658	PIU PWD SINGRAULI	5	2021	700
												700
								PW660	PIU PWD RAISEN	5	2021	80
												80
								PW661	PIU PWD ANUPPUR	5	2021	8120
												8120
								PW665	P. I. U. PWD BHOPAL	5	2021	14497
												14497
								PW666	P. I. U. PWD NO.2 BHOPAL	5	2021	58110
												58110
									Flag Total:			2844727
									SD Total			2844727
									DH Total			2844727
									SH Total			2844727
									GH Total:			2844727
									MI Total:			2844727
									SM Total:			2844727
60	800			0691			Divisions	PW591	EE PWD DN.NO.1 BALAGHAT	5	2021	9825
												9825
									Flag Total:			9825
									SD Total			9825
									DH Total			9825
									SH Total			9825
									GH Total:			9825
									MI Total:			9825
									SM Total:			9825
80	800			0691			Divisions	NV522	EE ND PHE DIVISION BARWANI	5	2021	50
												50
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	5	2021	3430
												3430
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2021	140
												140
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2021	270
												270
								PW554	EE PWD B/R DN.NO.1 JHABUA	5	2021	200
												200
								PW558	EE PWD MAINT.DN. 2 BHOPAL	5	2021	10
												10

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800		0691			Divisions	PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	5	2021	6940 6940
								PW562	EE PWD DN. SEHORE	5	2021	43836 43836
								PW610	PIU, PWD, REWA	5	2021	50 50
								PW623	P.I.U, PWD, BETUL	5	2021	13235 13235
								PW624	P.I.U, PWD, SEHORE	5	2021	100 100
								PW625	P.I.U, PWD, SHIVPURI	5	2021	300 300
								PW629	P.I.U, PWD (PWD), VIDISHA	5	2021	200 200
								PW631	P.I.U (PWD), JHABUA	5	2021	540 540
								PW632	P.I.U (PWD), MANDSOUR	5	2021	1210 1210
								PW633	P.I.U (PWD), DEWAS	5	2021	390 390
								PW634	P.I.U, PWD,DHAR	5	2021	59711 59711
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	5	2021	620 620
								PW640	P.I.U, PWD, DAMOH	5	2021	2110 2110
								PW641	P.I.U, PWD. PWD DATIA	5	2021	4600 4600
								Flag Total:			137942	
								SD Total			137942	
								DH Total			137942	
								SH Total			137942	
				9089			Divisions	PW568	EE PWD E/M DN. I BHOPAL	5	2021	40826 40826
								PW576	EE PWD SATNA	5	2021	22000 22000
								PW588	EE PWD DN.NO.1 CHHINDWARA	5	2021	52593 52593
								PW590	EE PWD DN.NARSINGHPUR	5	2021	440 440
								PW601	E.E. PWD BURHANPUR	5	2021	525 525
								Flag Total:			116384	
								SD Total			116384	
								DH Total			116384	
								SH Total			116384	
								GH Total:			254326	

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800	MI Total:									254326
			SM Total:									254326
			MH Total:									3108878
0215	01	102					Divisions	PH540	EE PHE DN. REWA	5	2021	202
												202
									Flag Total:			202
									SD Total			202
									DH Total			202
									SH Total			202
									GH Total:			202
									MI Total:			202
		104					Divisions	PH506	EE PHE DN. RAJGARH (BIORA)	5	2021	200
												200
								PH541	EE PHE DN. SATNA	5	2021	130
												130
								PH544	EE PHE DN. SIDHI	5	2021	1820
												1820
								PH579	E E PHE DN AGAR MALWA	5	2021	17500
												17500
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	5	2021	200
												200
									Flag Total:			19850
									SD Total			19850
									DH Total			19850
									SH Total			19850
									GH Total:			19850
									MI Total:			19850
		501					Divisions	PH501	EE PHE DN. BHOPAL	5	2021	40
												40
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	5	2021	70
												70
								PH504	EE PHE DN. RAISEN	5	2021	10
												10
								PH508	EE PHE DN. BETUL	5	2021	162131
												162131
								PH509	EE PHE DN. HOSHANGABAD	5	2021	1100
												1100
								PH510	EE,PHE DIVISION HARDA	5	2021	1230
												1230
								PH512	EE PHE DN. KHANDWA	5	2021	11365
												11365
								PH513	EE PHE DN. DHAR	5	2021	12250
												12250
								PH514	EE PHE DN.JHABUA	5	2021	12000
												12000

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	501		0164			Divisions	PH521	EE PHE DN. MANDSAUR	5	2021	8000
												8000
								PH543	EE,PHE DIVISION UMARIYA	5	2021	800
												800
								PH546	EE PHE PROJ. DN.-1 KATNI	5	2021	20
												20
								PH550	EE PHE DN. BALAGHAT	5	2021	50
												50
								PH551	EE PHE DN. SEONI	5	2021	10
												10
								PH567	EE,PHED ANUPPUR	5	2021	7150
												7150
								PH573	EE, P.H.E. DIVISION SINGRAULI	5	2021	4600
												4600
								PH583	EE, PHE DN. PARASIA, CHINDWARA	5	2021	200
												200
								PH584	EE, PHE DN. KHURAI, SAGAR	5	2021	2970
												2970
									Flag Total:			223996
									SD Total			223996
									DH Total			223996
									SH Total			223996
									GH Total:			223996
									MI Total:			223996
									SM Total:			244048
02		103					Divisions	PH529	EE PHE DN. SHIVPURI	5	2021	4979000
												4979000
									Flag Total:			4979000
									SD Total			4979000
									DH Total			4979000
									SH Total			4979000
									GH Total:			4979000
									MI Total:			4979000
		104					Divisions	PH568	EE,PHE DN.ASHOKNAGAR	5	2021	270
												270
									Flag Total:			270
									SD Total			270
									DH Total			270
									SH Total			270
									GH Total:			270
									MI Total:			270
		800		0165			Divisions	PH505	EE PHE DIV SEHORE	5	2021	112747
												112747
								PH523	EE PHE DN. DEWAS	5	2021	7568
												7568
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	5	2021	5310

Accountant General (A&E) I- MP

Classified Abstract - Receipt

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01 July 2021

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0215	02	800		0165			Divisions	PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	5	2021	5310
								PH536	EE PHE DN. PANNA	5	2021	41904
												41904
								PH569	EE,PHE DN.BURHANPUR	5	2021	430
												430
								PH572	EE, PHE DIVISION, ALIRAJPUR	5	2021	20
												20
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	5	2021	20
												20
									Flag Total:			167999
									SD Total			167999
									DH Total			167999
									SH Total			167999
									GH Total:			167999
									MI Total:			167999
									SM Total:			5147269
									MH Total:			5391317
0217	60	800		0171			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	5	2021	20
												20
									Flag Total:			20
									SD Total			20
									DH Total			20
									SH Total			20
				0181			Divisions	PW579	EE PWD DN.NO.2 CPA BHOPAL	5	2021	60
												60
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2021	25
												25
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	5	2021	696
												696
									Flag Total:			781
									SD Total			781
									DH Total			781
									SH Total			781
									GH Total:			801
									MI Total:			801
									SM Total:			801
									MH Total:			801
0230		101					Divisions	PH543	EE,PHE DIVISION UMARIYA	5	2021	12208
												12208
								PH546	EE PHE PROJ. DN.-1 KATNI	5	2021	68217
												68217
								PW600	E.E. PWD ANUPPUR	5	2021	291596

Accountant General (A&E) I- MP

Classified Abstract - Receipt

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01 July 2021

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0230		101					Divisions	PW600	E.E. PWD ANUPPUR	5	2021	291596
								PW640	P.I.U, PWD, DAMOH	5	2021	243323
												243323
								PW649	PIU PWD KATNI	5	2021	278244
												278244
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2021	133079
												133079
									Flag Total:			1026667
									SD Total			1026667
									DH Total			1026667
									SH Total			1026667
									GH Total:			1026667
									MI Total:			1026667
		106					Divisions	NV537	EE ND DIV.4, PANCH PETI JABALPUR.	5	2021	54545
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	5	2021	405621
												405621
								NV572	EE,ND DIVISION NO.5,KATNI	5	2021	1122227
												1122227
								PW593	EE PWD DN. DINDORI.	5	2021	609136
												609136
								WR561	EE WRD DINDORI	5	2021	248798
												248798
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	5	2021	227089
												227089
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR	5	2021	8085
												8085
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	5	2021	95212
												95212
									Flag Total:			2770713
									SD Total			2770713
									DH Total			2770713
									SH Total			2770713
									GH Total:			2770713
									MI Total:			2770713
									SM Total:			3797380
									MH Total:			3797380
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	5	2021	5400
												5400
									Flag Total:			5400
									SD Total			5400
									DH Total			5400
									SH Total			5400
									GH Total:			5400

Accountant General (A&E) I- MP

Classified Abstract - Receipt

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01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0700	11	101	MI Total:									5400
			SM Total:									5400
	13	800		0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	5	2021	5070
												5070
									Flag Total:			5070
									SD Total			5070
									DH Total			5070
									SH Total			5070
									GH Total:			5070
									MI Total:			5070
									SM Total:			5070
									MH Total:			10470
0701	11	101		0247			Divisions	WR557	EE WR DN.NEEMUCH	5	2021	150
												150
									Flag Total:			150
									SD Total			150
									DH Total			150
									SH Total			150
									GH Total:			150
									MI Total:			150
		800		0251			Divisions	WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2021	175
												175
									Flag Total:			175
									SD Total			175
									DH Total			175
									SH Total			175
									GH Total:			175
									MI Total:			175
									SM Total:			325
	14	800		0251			Divisions	WR558	EE HIRAN WRD JABALPUR	5	2021	2300
												2300
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	5	2021	10
												10
									Flag Total:			2310
									SD Total			2310
									DH Total			2310
									SH Total			2310
									GH Total:			2310
									MI Total:			2310
									SM Total:			2310
	15	800		0251			Divisions	WR531	EE,WRD HARSI ,DABRA	5	2021	100
												100

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0701	15	800		0251				Divisions	Flag Total:			100	
									SD Total			100	
									DH Total			100	
									SH Total			100	
									GH Total:			100	
									MI Total:			100	
									SM Total:			100	
80	800			0251				Divisions	NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	5	2021	400 400
									NV537	EE ND DIV.4, PANCH PETI JABALPUR.	5	2021	200 200
									NV544	EE ND DN.NO. 23,BHOPAL	5	2021	400 400
									NV571	EE,ND DN.NO.4 SEHORA JABALPUR	5	2021	300 300
									NV572	EE,ND DIVISION NO.5,KATNI	5	2021	183185181 183185181
									WR508	EE WRD GUNA	5	2021	5 5
									WR510	EE WRD RAGHOGARH.DISTT.GU NA	5	2021	205 205
									WR521	EE WRD BETUL	5	2021	300 300
									WR525	EE WRD DN,HARDA	5	2021	3570 3570
									WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	5	2021	200 200
									WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	5	2021	10 10
									WR530	EE WRD MULTAI DISTT.BETUL	5	2021	500 500
									WR533	EE,WRD,BHIND	5	2021	300 300
									WR534	EE WRD GOHAD. DISTT.BHIND	5	2021	200 200
									WR535	EE,WRD,MORENA	5	2021	100 100
									WR537	EE,WRD,SABALGARH MORENA	5	2021	200 200
									WR549	EE WRD KHANDWA	5	2021	600 600
									WR559	EE WRD MANDLA	5	2021	126331 126331
									WR563	EE,WR SURVEY DN,BALAGHAT	5	2021	100 100
									WR568	EE,TILWARA,LBC	5	2021	500

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251			Divisions	WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	5	2021	500
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	5	2021	3050 3050
								WR600	EE E/M LM TUBWELL&G DN REWA	5	2021	50 50
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	5	2021	300 300
								WR657	EE.WRD,JAORA DISTT.MORENA	5	2021	3000 3000
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2021	364171 364171
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	5	2021	20 20
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2021	5450 5450
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2021	1224 1224
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	5	2021	600 600
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	5	2021	1530 1530
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	5	2021	200 200
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2021	400 400
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2021	400 400

Flag Total: 183699997

SD Total 183699997

DH Total 183699997

SH Total 183699997

GH Total: 183699997

MI Total: 183699997

SM Total: 183699997

MH Total: 183702732

0702	01	800		0272			Divisions	WR546	EE WRD, E&M LIGHT MACHINERY DHAR	5	2021	150 150
								WR608	EE WRD 1 SAGAR	5	2021	400

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 /2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	800		0272			Divisions	WR608	EE WRD 1 SAGAR	5	2021	400
								WR610	EE WRD DAMOH	5	2021	5090
												5090
							Flag Total:					5640
							SD Total					5640
							DH Total					5640
							SH Total					5640
				0653			Divisions	WR503	EE WRD BHOPAL	5	2021	1530
								WR507	EE WRD RAISEN	5	2021	40
												40
								WR509	EE WRD RAJGARH	5	2021	1025
												1025
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	5	2021	50
												50
								WR552	EE WR DN.1 DHAR	5	2021	400
												400
								WR564	EE WRD SEONI	5	2021	1200
												1200
								WR598	EE WRD DN. NO.2 SHAHDOL	5	2021	500
												500
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2021	800
												800
							Flag Total:					5545
							SD Total					5545
							DH Total					5545
							SH Total					5545
				0945			Divisions	WR521	EE WRD BETUL	5	2021	100
												100
							Flag Total:					100
							SD Total					100
							DH Total					100
							SH Total					100
							GH Total:					11285
							MI Total:					11285
							SM Total:					11285
	80	800					Divisions	WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	5	2021	70
												70
								WR547	EE WRD BARWANI	5	2021	1070
												1070
								WR561	EE WRD DINDORI	5	2021	200
												200
								WR565	EE,WRD ,CHHINDWARA	5	2021	10400
												10400
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	5	2021	50
												50

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	80	800					Divisions	WR650	EE,WR DIVISION,BURHANPUR	5	2021	300 300
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	5	2021	102020 102020
									Flag Total:			114110
									SD Total			114110
									DH Total			114110
									SH Total			114110
									GH Total:			114110
									MI Total:			114110
									SM Total:			114110
									MH Total:			125395
0853		102		0277			Divisions	NV594	EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	5	2021	76412 76412
								NV604	E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	5	2021	305436 305436
								PH508	EE PHE DN. BETUL	5	2021	2000 2000
								PH520	EE PHE DN. RATLAM	5	2021	84607 84607
								PH521	EE PHE DN. MANDSAUR	5	2021	77840 77840
								PH523	EE PHE DN. DEWAS	5	2021	3150 3150
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	5	2021	47567 47567
								PH527	EE PHE DN. GUNA	5	2021	80841 80841
								PH536	EE PHE DN. PANNA	5	2021	15200 15200
								PH538	EE PHE DN. TIKAMGARH	5	2021	3000 3000
								PH540	EE PHE DN. REWA	5	2021	2700 2700
								PH541	EE PHE DN. SATNA	5	2021	27800 27800
								PH549	EE PHE DN. NARSINGHPUR	5	2021	3350 3350
								PW534	EE PWD DN. NO.1 SAGAR	5	2021	39790 39790
								PW537	EE PWD (B/R) DN. PANNA	5	2021	277297 277297
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	5	2021	1552470 1552470

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	5	2021	28200 28200
								PW549	EE PWD (B/R) DN. BARWANI	5	2021	20392 20392
								PW557	EE PWD MAINT. DN. 1 BHOPAL	5	2021	37209 37209
								PW574	EE PWD DN.NO.1 SHAHDOL	5	2021	225117 225117
								PW576	EE PWD SATNA	5	2021	1327162 1327162
								PW577	EE PWD (B/R) DN.UMARIYA	5	2021	59600 59600
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	5	2021	4624 4624
								PW583	EE PWD DN.NO.1 JABALPUR	5	2021	295067 295067
								PW585	EE PWD DN. KATNI	5	2021	220598 220598
								PW588	EE PWD DN.NO.1 CHHINDWARA	5	2021	1728 1728
								PW590	EE PWD DN.NARSINGHPUR	5	2021	4727 4727
								PW591	EE PWD DN.NO.1 BALAGHAT	5	2021	1403440 1403440
								PW592	EE PWD DN. NO. 1 MANDLA	5	2021	284529 284529
								PW601	E.E. PWD BURHANPUR	5	2021	9554 9554
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	5	2021	29532 29532
								PW605	PIU, JABALPUR	5	2021	343511 343511
								PW611	PIU, PWD, SATNA	5	2021	109344 109344
								PW613	P.I.U, PWD, GUNA	5	2021	49937 49937
								PW622	P.I.U, PWD NARSINGPUR	5	2021	4162 4162
								PW624	P.I.U, PWD, SEHORE	5	2021	258308 258308
								PW626	P.I.U, PWD, MORENA	5	2021	42570 42570
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	5	2021	75907 75907
								PW629	P.I.U, PWD (PWD), VIDISHA	5	2021	49773 49773
								PW630	P.I.U (PWD), MANDLA	5	2021	83973

Account General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW630	P.I.U (PWD), MANDLA	5	2021	83973
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	5	2021	17157 17157
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2021	25716 25716
								PW640	P.I.U, PWD, DAMOH	5	2021	59516 59516
								PW642	PIU PWD BURHANPUR	5	2021	60376 60376
								PW645	PIU PWD ASHOK NAGAR	5	2021	29457 29457
								PW647	PIU PWD HARDA	5	2021	163750 163750
								PW648	PIU PWD SEONI	5	2021	43807 43807
								PW649	PIU PWD KATNI	5	2021	94860 94860
								PW654	PIU PWD TIKAMGARH	5	2021	155865 155865
								PW661	PIU PWD ANUPPUR	5	2021	20843 20843
								PW665	P. I. U. PWD BHOPAL	5	2021	217970 217970
								WR507	EE WRD RAISEN	5	2021	158296 158296
								WR521	EE WRD BETUL	5	2021	1147567 1147567
								WR525	EE WRD DN,HARDA	5	2021	747750 747750
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	5	2021	2800 2800
								Flag Total:				10514154
							Positive TEs	WR521		4	2021	686906 686906
								WR567		4	2021	10267 10267
								Flag Total:				697173
							SD Total					11211327
							DH Total					11211327
							SH Total					11211327
				0278			Divisions	PH501	EE PHE DN. BHOPAL	5	2021	52516 52516
								PH509	EE PHE DN. HOSHANGABAD	5	2021	5000 5000
								PH513	EE PHE DN. DHAR	5	2021	2000

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PH513	EE PHE DN. DHAR	5	2021	2000
								PH514	EE PHE DN.JHABUA	5	2021	51898
												51898
								PH531	EE PHE DN.SHEOPUR	5	2021	62000
												62000
								PH567	EE,PHED ANUPPUR	5	2021	7300
												7300
								PH568	EE,PHE DN.ASHOKNAGAR	5	2021	900
												900
								PH573	EE, P.H.E. DIVISION SINGRAULI	5	2021	4600
												4600
								PH579	E E PHE DN AGAR MALWA	5	2021	4000
												4000
								PW535	EE PWD, (B/R) DN. DAMOH	5	2021	36477
												36477
								PW558	EE PWD MAINT.DN. 2 BHOPAL	5	2021	18625
												18625
								PW560	EE PWD NEW BOPAL DN. BHOPAL	5	2021	38264
												38264
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	5	2021	15884
												15884
								PW562	EE PWD DN. SEHORE	5	2021	17041
												17041
								PW563	EE PWD DN. VIDISHA	5	2021	190200
												190200
								PW564	EE PWD DN. RAISEN	5	2021	68100
												68100
								PW572	EE PWD DN. SIDHI	5	2021	16849
												16849
								PW600	E.E. PWD ANUPPUR	5	2021	61686
												61686
								WR501	EE WRD DEWAS	5	2021	144496
												144496
								WR502	EE WRD SHAJAPUR	5	2021	827176
												827176
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	5	2021	3319
												3319
								WR530	EE WRD MULTAI DISTT.BETUL	5	2021	1487262
												1487262
								WR557	EE WR DN.NEEMUCH	5	2021	20420
												20420
								WR559	EE WRD MANDLA	5	2021	74553
												74553
								WR565	EE,WRD ,CHHINDWARA	5	2021	350382
												350382
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2021	653628
												653628
								WR608	EE WRD 1 SAGAR	5	2021	76023

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR608	EE WRD 1 SAGAR	5	2021	76023
								WR631	EE RAJGHAT	5	2021	51720
									DISTRIBUTORY DN.NO.9			51720
									DATIYA (OLD-CANAL)			
								WR641	EE,MAHAN CANAL	5	2021	8075
									DN.WRD SIDHI			8075
								WR666	EE, HANDIYA BRANCH	5	2021	40270
									CANAL DN, TIMARNI,			40270
									DIST.HARDA			
									Flag Total:			4390664
							Positive	WR623		4	2021	15000
							TEs					15000
								WR666		4	2021	27151
												27151
									Flag Total:			42151
									SD Total			4432815
									DH Total			4432815
									SH Total			4432815
			0999				Negative	WR521		4	2021	-686906
							TEs					-686906
									Flag Total:			-686906
									SD Total			-686906
									DH Total			-686906
									SH Total			-686906
									GH Total:			14957236
									MI Total:			14957236
		104		1021			Divisions	PW561	EE PWD B/R DN. NO.1	5	2021	68819
									HOSHANGABAD			68819
									Flag Total:			68819
									SD Total			68819
									DH Total			68819
									SH Total			68819
									GH Total:			68819
									MI Total:			68819
		800		0277			Negative	WR567		4	2021	-10267
							TEs					-10267
									Flag Total:			-10267
									SD Total			-10267
									DH Total			-10267
									SH Total			-10267
				0278			Divisions	NV528	EE RABLS PROJECT LBC	5	2021	34742
									DIV 2			34742
									BARGIHILL,JABALPUR			
								PW527	EE PWD B/R DN. DATIA	5	2021	83633
												83633
								PW536	EE PWD ,(B/R) DN.	5	2021	7610
									CHHATARPUR			7610

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2021

01 July 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0278			Divisions	PW544	EE PWD B/R DN. UJJAIN	5	2021	114573
												114573
								PW547	EE PWD (B/R) DN. NEEMUCH	5	2021	258637
												258637
									Flag Total:			499195
							Negative TEs	WR623		4	2021	-15000
												-15000
								WR666		4	2021	-27151
												-27151
									Flag Total:			-42151
									SD Total			457044
									DH Total			457044
									SH Total			457044
									GH Total:			446777
									MI Total:			446777
									SM Total:			15472832
									MH Total:			15472832
									Grand Total:			216520642