

Classified Abstract - Receipt

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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	11	2025	5400
												5400
							Flag Total:					5400
							SD Total					5400
							DH Total					5400
							SH Total					5400
							GH Total:					5400
							MI Total:					5400
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	11	2025	350
												350
								WR534	EE WRD GOHAD. DISTT.BHIND	11	2025	10200
												10200
								WR535	EE,WRD,MORENA	11	2025	1200
												1200
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	11	2025	1800
												1800
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	11	2025	1800
												1800
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	11	2025	14400
												14400
							Flag Total:					29750
							SD Total					29750
							DH Total					29750
							SH Total					29750
				0872			Divisions	WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	11	2025	1200
												1200
							Flag Total:					1200
							SD Total					1200
							DH Total					1200
							SH Total					1200
							GH Total:					30950
							MI Total:					30950
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	11	2025	1000
												1000
							Flag Total:					1000
							SD Total					1000
							DH Total					1000
							SH Total					1000
							GH Total:					1000
							MI Total:					1000
							SM Total:					37350
							MH Total:					37350

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0049	04	800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	11	2025	1150565 1150565
								PW519	EE PWD BRIDGE CONST. GWALIOR	11	2025	3001302 3001302
								PW576	EE PWD SATNA	11	2025	765038 765038
								Flag Total:				4916905
								SD Total				4916905
								DH Total				4916905
								SH Total				4916905
								GH Total:				4916905
								MI Total:				4916905
								SM Total:				4916905
								MH Total:				4916905
0059	01	800		0691			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	11	2025	105 105
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	11	2025	630 630
								PW524	EE PWD DN. NO.1 GWALIOR	11	2025	7953 7953
								PW526	EE PWD (B/R) DN. BHIND.	11	2025	11814 11814
								PW527	EE PWD B/R DN. DATIA	11	2025	5509 5509
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN	11	2025	15839 15839
								PW531	EE PWD, B/R DN. NO. 1 GUNA	11	2025	109267 109267
								PW534	EE PWD DN. NO.1 SAGAR	11	2025	208509 208509
								PW535	EE PWD, (B/R) DN. DAMOH	11	2025	630 630
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	11	2025	43852 43852
								PW537	EE PWD (B/R) DN. PANNA	11	2025	1110 1110
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	11	2025	9815 9815
								PW539	EE PWD (E/M) DN. GWALIOR	11	2025	30 30
								PW541	EE PWD B/R DN NO.1 INDORE	11	2025	26142 26142
								PW542	EE PWD B/R DN NO.2 INDORE	11	2025	101264 101264

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0059	01	800		0691			Divisions	PW545	EE PWD B/R DN. RATLAM	11	2025	60 60
								PW546	EE PWD B/R DN. MANDSAUR	11	2025	160 160
								PW549	EE PWD (B/R) DN. BARWANI	11	2025	20 20
								PW563	EE PWD DN. VIDISHA	11	2025	99767 99767
								PW565	EE PWD DN. RAJGARH	11	2025	25708 25708
								PW567	EE,PWD (B&R) DIVISION HARDA	11	2025	10930 10930
								PW570	EE PWD DN. 1 REWA	11	2025	40925 40925
								PW571	EE PWD E/M DN. REWA	11	2025	220 220
								PW572	EE PWD DN. SIDHI	11	2025	23171 23171
								PW574	EE PWD DN.NO.1 SHAH DOL	11	2025	400 400
								PW577	EE PWD (B/R) DN.UMARIYA	11	2025	80 80
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	11	2025	50 50
								PW583	EE PWD DN.NO.1 JABALPUR	11	2025	117 117
								PW584	EE PWD DN.NO.2 JABALPUR	11	2025	390 390
								PW585	EE PWD DN. KATNI	11	2025	45553 45553
								PW586	EE PWD DN.NO.1 SEONI	11	2025	4120 4120
								PW592	EE PWD DN. NO. 1 MANDLA	11	2025	200 200
								PW593	EE PWD DN. DINDORI.	11	2025	100 100
								PW594	EE PWD E/M DN. JABALPUR	11	2025	180 180
								PW600	E.E. PWD ANUPPUR	11	2025	5260 5260
								PW601	E.E. PWD BURHANPUR	11	2025	125 125
								PW602	PWD B/R DIVISION, ASHOK NAGAR	11	2025	25 25
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	11	2025	87886 87886
								PW606	PIU, CHHINDWARA	11	2025	50603

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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	PW606	PIU, CHHINDWARA	11	2025	50603
								PW607	PIU, SHAHDOL	11	2025	500
												500
								PW608	PIU, BALAGHAT	11	2025	35146
												35146
								PW613	P.I.U, PWD, GUNA	11	2025	70
												70
								PW617	P.I.U, PWD, UJJAIN	11	2025	8168
												8168
								PW618	P.I.U, PWD, GWALIOR	11	2025	100
												100
								PW619	P.I.U, PWD, SIDHI	11	2025	111583
												111583
								PW623	P.I.U, PWD, BETUL	11	2025	43252
												43252
								PW628	P.I.U, PWD, PANNA	11	2025	1470
												1470
								PW630	P.I.U (PWD), MANDLA	11	2025	119319
												119319
								PW631	P.I.U (PWD), JHABUA	11	2025	520
												520
								PW632	P.I.U (PWD), MANDSOUR	11	2025	14090
												14090
								PW634	P.I.U, PWD,DHAR	11	2025	150
												150
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	11	2025	475
												475
								PW640	P.I.U, PWD, DAMOH	11	2025	12991
												12991
								PW643	PIU PWD ALIRAJPUR	11	2025	300
												300
								PW644	PIU PWD RATLAM	11	2025	24103
												24103
								PW645	PIU PWD ASHOK NAGAR	11	2025	10
												10
								PW646	PIU PWD SHEOPUR	11	2025	310
												310
								PW647	PIU PWD HARDA	11	2025	90
												90
								PW648	PIU PWD SEONI	11	2025	50
												50
								PW649	PIU PWD KATNI	11	2025	9650
												9650
								PW650	PIU PWD BHIND	11	2025	50
												50
								PW651	PIU PWD UMARIYA	11	2025	200
												200
								PW652	PIU PWD RAJGARH	11	2025	55120

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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	PW652	PIU PWD RAJGARH	11	2025	55120
								PW654	PIU PWD TIKAMGARH	11	2025	1000
												1000
								PW655	PIU PWD DINDORI	11	2025	90
												90
								PW657	PIU PWD AGAR MALWA	11	2025	16271
												16271
								PW660	PIU PWD RAISEN	11	2025	10
												10
								PW661	PIU PWD ANUPPUR	11	2025	54397
												54397
								PW667	EE, PWD(NH) DN REWA MP	11	2025	180
												180
								PW670	E.E., PWD (B&R), NIWARI	11	2025	300
												300
							Flag Total:					1448484
						SD Total						1448484
					DH Total							1448484
				SH Total								1448484
			GH Total:									1448484
		MI Total:										1448484
	SM Total:											1448484
60	800			0691			Divisions	PW553	EE PWD B/R DN. SHAJAPUR	11	2025	63217
												63217
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	11	2025	140
												140
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	11	2025	15
												15
								PW582	EE NEW E/M DN CPA BHOPAL	11	2025	40
												40
								PW591	EE PWD DN.NO.1 BALAGHAT	11	2025	67681
												67681
							Flag Total:					131093
						SD Total						131093
					DH Total							131093
				SH Total								131093
		GH Total:										131093
	MI Total:											131093
	SM Total:											131093
80	800			0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	11	2025	910
												910
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	11	2025	80
												80
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	11	2025	130
												130

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0059	80	800		0691			Divisions	PW543	EE PWD B/R DN. DEWAS.	11	2025	2009782 2009782
								PW554	EE PWD B/R DN.NO.1 JHABUA	11	2025	27971 27971
								PW558	EE PWD MAINT.DN. 2 BHOPAL	11	2025	10 10
								PW560	EE PWD NEW BOPAL DN. BHOPAL	11	2025	6000 6000
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	11	2025	14122 14122
								PW562	EE PWD DN. SEHORE	11	2025	1100 1100
								PW564	EE PWD DN. RAISEN	11	2025	1928 1928
								PW566	EE PWD (B/R) DN. BETUL	11	2025	60 60
								PW568	EE PWD E/M DN. I BHOPAL	11	2025	14790 14790
								PW576	EE PWD SATNA	11	2025	24090 24090
								PW579	EE PWD DN.NO.2 CPA BHOPAL	11	2025	70975 70975
								PW588	EE PWD DN.NO.1 CHHINDWARA	11	2025	151988 151988
								PW590	EE PWD DN.NARSINGHPUR	11	2025	4145 4145
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	11	2025	600 600
								PW605	PIU, JABALPUR	11	2025	4263 4263
								PW610	PIU, PWD, REWA	11	2025	1100 1100
								PW611	PIU, PWD, SATNA	11	2025	70688 70688
								PW614	P.I.U, PWD, SAGAR	11	2025	2025 2025
								PW622	P.I.U, PWD NARSINGPUR	11	2025	28439 28439
								PW624	P.I.U, PWD, SEHORE	11	2025	20 20
								PW629	P.I.U, PWD (PWD), VIDISHA	11	2025	136919 136919
								PW633	P.I.U (PWD), DEWAS	11	2025	49704 49704
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	11	2025	64226 64226
								PW637	EE PWD E/M DN. NO. 2	11	2025	723

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0059	80	800		0691			Divisions	PW637	EE PWD E/M DN. NO. 2 BHOPAL	11	2025	723
								PW642	PIU PWD BURHANPUR	11	2025	125
												125
								PW656	PIU PWD KHARGONE	11	2025	4810
												4810
								PW658	PIU PWD SINGRAULI	11	2025	1600
												1600
								PW665	P. I. U. PWD BHOPAL	11	2025	60664
												60664
								PW669	EE PWD NH DIVISION GWALIOR	11	2025	300
												300
									Flag Total:			2754287
									SD Total			2754287
									DH Total			2754287
									SH Total			2754287
							Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	11	2025	10
												10
								PW609	PIU, KHANDWA	11	2025	1386113
												1386113
									Flag Total:			1386123
									SD Total			1386123
									DH Total			1386123
									SH Total			1386123
									GH Total:			4140410
									MI Total:			4140410
									SM Total:			4140410
		800					Positive	PW593		7	2025	622
							TEs					622
									Flag Total:			622
									SD Total			622
									DH Total			622
									SH Total			622
									GH Total:			622
									MI Total:			622
									SM Total:			622
									MH Total:			5720609
0215	01	104					Divisions	PH504	EE PHE DN. RAISEN	11	2025	5
												5
								PH506	EE PHE DN. RAJGARH (BIORA)	11	2025	200
												200
								PH512	EE PHE DN. KHANDWA	11	2025	15
												15
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	11	2025	200
												200

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0215	01	104					Divisions	PH568	EE,PHE DN.ASHOKNAGAR	11	2025	30 30
								PH573	EE, P.H.E. DIVISION SINGRAULI	11	2025	2600 2600
								PH583	EE, PHE DN. PARASIA, CHINDWARA	11	2025	300 300
							Flag Total:					3350
							SD Total					3350
							DH Total					3350
							SH Total					3350
							GH Total:					3350
							MI Total:					3350
		501		0164			Divisions	PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	11	2025	909 909
								PH537	EE PHE DN. DAMOH	11	2025	1240 1240
								PH540	EE PHE DN. REWA	11	2025	60 60
								PH541	EE PHE DN. SATNA	11	2025	10 10
								PH544	EE PHE DN. SIDHI	11	2025	1100 1100
								PH549	EE PHE DN. NARSINGHPUR	11	2025	2483 2483
								PH552	EE PHE DN. CHHINDWARA	11	2025	200 200
								PH561	EE PHE MECHANICAL DIVISION SAGAR	11	2025	120 120
								PH567	EE,PHED ANUPPUR	11	2025	50 50
								PH584	EE, PHE DN. KHURAI, SAGAR	11	2025	10 10
							Flag Total:					6182
							SD Total					6182
							DH Total					6182
							SH Total					6182
							GH Total:					6182
							MI Total:					6182
							SM Total:					9532
02		104					Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	11	2025	5501 5501
							Flag Total:					5501
							SD Total					5501
							DH Total					5501
							SH Total					5501
							GH Total:					5501

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0215	02	104	MI Total:									5501
			SM Total:									5501
			MH Total:									15033
0230		101		1116			Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	11	2025	6085
								WR557	EE WR DN.NEEMUCH	11	2025	36289
												36289
									Flag Total:			42374
									SD Total			42374
									DH Total			42374
									SH Total			42374
							Divisions	PH513	EE PHE DN. DHAR	11	2025	23082
								PH521	EE PHE DN. MANDSAUR	11	2025	3850
								PH523	EE PHE DN. DEWAS	11	2025	5820
								PH526	EE PHE DN. GWALIOR	11	2025	16440
								PH537	EE PHE DN. DAMOH	11	2025	9756
								PH573	EE, P.H.E. DIVISION SINGRAULI	11	2025	23594
								PH582	EE, PHE DN. SARDARPUR, DHAR	11	2025	32766
									Flag Total:			115308
									SD Total			115308
									DH Total			115308
									SH Total			115308
									GH Total:			157682
									MI Total:			157682
		106					Divisions	NV527	EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	11	2025	5373
												5373
									Flag Total:			5373
									SD Total			5373
									DH Total			5373
									SH Total			5373
									GH Total:			5373
									MI Total:			5373
									SM Total:			163055
									MH Total:			163055
0406	01	800		0229			Divisions	PW592	EE PWD DN. NO. 1	11	2025	749971

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0406	01	800		0229			Divisions	PW592	EE PWD DN. NO. 1 MANDLA	11	2025	749971
Flag Total:												749971
SD Total												749971
DH Total												749971
SH Total												749971
GH Total:												749971
MI Total:												749971
SM Total:												749971
		204		0216			Negative TEs	PW593		7	2025	-622
Flag Total:												-622
SD Total												-622
DH Total												-622
SH Total												-622
GH Total:												-622
MI Total:												-622
SM Total:												-622
MH Total:												749349
0701	80	800		0251			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	11	2025	100
												100
												300
												300
												200
												200
												7000000
												7000000
												50
												50
												3300
												3300
												100
												100
												224
												224
												100
												100
												100
												100
												450
												450
												200
												200
												200
												200

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0701	80	800		0251			Divisions	WR564	EE WRD SEONI	11	2025	300
												300
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	11	2025	11186
												11186
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	11	2025	300
												300
								WR600	EE E/M LM TUBWELL&G DN REWA	11	2025	170
												170
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	11	2025	200
												200
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	11	2025	200
												200
								WR623	EE,KEOTI CANAL DN REWA	11	2025	3700
												3700
								WR657	EE.WRD,JAORA DISTT.MORENA	11	2025	2000
												2000
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2025	700
												700
								WR661	EE WR. DIV. NO. 2 SINGRAULI	11	2025	100
												100
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	11	2025	100
												100
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	11	2025	10
												10
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	11	2025	112
												112
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	11	2025	1400
												1400
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	11	2025	1000
												1000
								WR688	E.E. WR DIVISION NIWARI	11	2025	400
												400
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	11	2025	3200
												3200
								Flag Total:				7030402
								SD Total				7030402
								DH Total				7030402
								SH Total				7030402
								GH Total:				7030402
								MI Total:				7030402

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0701	80	SM Total:										7030402
		800		0251			Negative TEs	WR503		8	2025	-8160
												-8160
							Flag Total:					-8160
							Positive TEs	WR503		8	2025	8160
												8160
							Flag Total:					8160
						SD Total						0
					DH Total							0
				SH Total								0
			GH Total:									0
		MI Total:										0
	SM Total:											0
	MH Total:											7030402
0702	01	800		0653			Divisions	WR507	EE WRD RAISEN	11	2025	200
												200
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	11	2025	225
												225
								WR521	EE WRD BETUL	11	2025	100
												100
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	11	2025	10
												10
								WR530	EE WRD MULTAI DISTT.BETUL	11	2025	180100
												180100
								WR544	EE WRD MANDSAUR	11	2025	1000
												1000
								WR547	EE WRD BARWANI	11	2025	8800
												8800
								WR548	EE WRD KHARGONE	11	2025	7048
												7048
								WR549	EE WRD KHANDWA	11	2025	200
												200
								WR550	EE WRD DN.NO.1 JHABUA	11	2025	510
												510
								WR552	EE WR DN.1 DHAR	11	2025	600
												600
								WR555	EE WRD MANAWAR DHAR	11	2025	5600
												5600
								WR561	EE WRD DINDORI	11	2025	100
												100
								WR565	EE,WRD ,CHHINDWARA	11	2025	17037
												17037
								WR596	EE WRD SATNA (M.P.)	11	2025	3453325
												3453325
								WR598	EE WRD DN. NO.2	11	2025	51100

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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	WR598	EE WRD DN. NO.2 SHAHDOL	11	2025	51100
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	11	2025	2000 2000
								WR604	EE WRD KATNI	11	2025	700 700
								WR608	EE WRD 1 SAGAR	11	2025	200 200
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	11	2025	440 440
								WR685	WATER RESOURCES DIVISION CHHATARPUR	11	2025	400 400
								Flag Total:				3729695
							SD Total					3729695
							DH Total					3729695
							SH Total					3729695
							GH Total:					3729695
							MI Total:					3729695
							SM Total:					3729695
							MH Total:					3729695
0853		102		0277			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	11	2025	56539 56539
								PW526	EE PWD (B/R) DN. BHIND.	11	2025	37625 37625
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	11	2025	13221 13221
								PW537	EE PWD (B/R) DN. PANNA	11	2025	41530 41530
								PW547	EE PWD (B/R) DN. NEEMUCH	11	2025	489253 489253
								PW554	EE PWD B/R DN.NO.1 JHABUA	11	2025	273144 273144
								PW557	EE PWD MAINT. DN. 1 BHOPAL	11	2025	22221 22221
								PW560	EE PWD NEW BOPAL DN. BHOPAL	11	2025	47958 47958
								PW562	EE PWD DN. SEHORE	11	2025	5720 5720
								PW563	EE PWD DN. VIDISHA	11	2025	103188 103188
								PW567	EE,PWD (B&R) DIVISION HARDA	11	2025	1745213 1745213
								PW572	EE PWD DN. SIDHI	11	2025	49120 49120
								PW574	EE PWD DN.NO.1 SHAHDOL	11	2025	10312 10312

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW576	EE PWD SATNA	11	2025	28819393 28819393
								PW579	EE PWD DN.NO.2 CPA BHOPAL	11	2025	43338 43338
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	11	2025	4957 4957
								PW584	EE PWD DN.NO.2 JABALPUR	11	2025	27683 27683
								PW585	EE PWD DN. KATNI	11	2025	18974 18974
								PW586	EE PWD DN.NO.1 SEONI	11	2025	8500 8500
								PW588	EE PWD DN.NO.1 CHHINDWARA	11	2025	12197250 12197250
								PW590	EE PWD DN.NARSINGHPUR	11	2025	5243 5243
								PW591	EE PWD DN.NO.1 BALAGHAT	11	2025	26874 26874
								PW592	EE PWD DN. NO. 1 MANDLA	11	2025	13745 13745
								PW600	E.E. PWD ANUPPUR	11	2025	1514 1514
								PW601	E.E. PWD BURHANPUR	11	2025	187692 187692
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	11	2025	39386 39386
								PW605	PIU, JABALPUR	11	2025	96190 96190
								PW608	PIU, BALAGHAT	11	2025	336638 336638
								PW611	PIU, PWD, SATNA	11	2025	10552 10552
								PW613	P.I.U, PWD, GUNA	11	2025	1976 1976
								PW614	P.I.U, PWD, SAGAR	11	2025	294182 294182
								PW615	P.I.U, PWD, HOSHANGABAD	11	2025	162232 162232
								PW619	P.I.U, PWD, SIDHI	11	2025	313912 313912
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPUR	11	2025	290449 290449
								PW628	P.I.U, PWD, PANNA	11	2025	91089 91089
								PW630	P.I.U (PWD), MANDLA	11	2025	237554 237554
								PW642	PIU PWD BURHANPUR	11	2025	15000

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW642	PIU PWD BURHANPUR	11	2025	15000
								PW649	PIU PWD KATNI	11	2025	143864
												143864
								PW654	PIU PWD TIKAMGARH	11	2025	30562
												30562
								PW655	PIU PWD DINDORI	11	2025	69797
												69797
								PW665	P. I. U. PWD BHOPAL	11	2025	28868
												28868
								PW670	E.E., PWD (B&R), NIWARI	11	2025	447153
												447153
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	11	2025	649189
												649189
							Flag Total:					47508800
						SD Total						47508800
					DH Total							47508800
				SH Total								47508800
			0278			Divisions	PH514	EE PHE DN.JHABUA		11	2025	8157
												8157
							PH537	EE PHE DN. DAMOH		11	2025	1860
												1860
							PH541	EE PHE DN. SATNA		11	2025	1000
												1000
							PH544	EE PHE DN. SIDHI		11	2025	9600
												9600
							PH552	EE PHE DN. CHHINDWARA		11	2025	1000
												1000
							PH561	EE PHE MECHANICAL DIVISION SAGAR		11	2025	12660
												12660
							PH573	EE, P.H.E. DIVISION SINGRAULI		11	2025	2600
												2600
							PW538	EE PWD ,(B/R) DN. TIKAMGARH		11	2025	1263840
												1263840
							PW544	EE PWD B/R DN. UJJAIN		11	2025	1892043
												1892043
							PW635	P.I.U, PWD PWD (P.I.U), BARWANI		11	2025	202175
												202175
							PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		11	2025	1083298
												1083298
							PW638	E.E. PWD B/R DN AGAR (MALWA)		11	2025	180000
												180000
							PW645	PIU PWD ASHOK NAGAR		11	2025	6125
												6125
							WR557	EE WR DN.NEEMUCH		11	2025	44568
												44568
							WR564	EE WRD SEONI		11	2025	10642

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR564	EE WRD SEONI	11	2025	10642
								WR596	EE WRD SATNA (M.P.)	11	2025	296872
												296872
								WR598	EE WRD DN. NO.2 SHAH DOL	11	2025	138350
												138350
								WR623	EE,KEOTI CANAL DN REWA	11	2025	200000
												200000
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	11	2025	7661
												7661
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	11	2025	85617
												85617
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	11	2025	8440
												8440
							Flag Total:					5456508
						SD Total						5456508
					DH Total							5456508
				SH Total								5456508
			GH Total:									52965308
		MI Total:										52965308
	800			0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	11	2025	36917
												36917
								PW658	PIU PWD SINGRAULI	11	2025	48447
												48447
							Flag Total:					85364
						SD Total						85364
					DH Total							85364
				SH Total								85364
			GH Total:									85364
		MI Total:										85364
	SM Total:											53050672
MH Total:												53050672
Grand Total:												75413070